

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

ORDINANCE NO. 609-2026

ORDINANCE AMENDING ZONING CODE REGARDING  
MINIMUM AND MAXIMUM ROOF PITCH REQUIREMENTS

WHEREAS, Section 525-60 provides supplemental regulations concerning minimum and maximum roof pitch requirements for residential structures; and

WHEREAS, Section 525-60 generally provides that no residential structure shall be constructed with a roof having a pitch less than four inches in 12 nor greater than 12 inches in 12, except for mansard roofs; and

WHEREAS, having considered the matter, the Cape May City Council has determined that it is in the interest of the general welfare and the promotion of a desirable visual environment to amend the Code to permit the Historic Preservation Commission, within the Historic District, to determine the appropriateness of a roof pitch that may differ from the general requirements set forth in § 525-60; and

WHEREAS, pursuant to N.J.S.A. 40:55D-26, prior to the final adoption of this development regulation, the Planning Board provided a report to City Council finding that the regulation is consistent with the Master Plan.

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

**Section 1.** Sections 525-60(J) of the Cape May City Code regarding dwelling accessory uses is hereby amended as follows (with ~~striketrough~~ portions indicating deleted language and **bold/underlined** portions indicating new language):

J. Exterior design.

- (1) The architectural design of motel, hotel, attached dwelling, multifamily dwelling, commercial and industrial buildings shall be of a design befitting the neighborhood in which construction will take place, and shall be approved by the Planning Board.
- (2) Motel, hotel, attached dwelling, multifamily dwelling, commercial and industrial buildings facing onto two or more rights-of-way facing onto a residential use shall have uniform exterior architectural treatment as approved by the Planning Board.
- (3) Within any residential district, no building with a permitted professional office shall be constructed or altered so as to be inharmonious with the residential character of the adjacent residential areas.
- (4) Attached dwellings shall be constructed so that building facades are offset by architectural detailing resulting in at least a two-foot change in the building plane

not less than once every 24 feet. The minimum width of attached dwellings shall be 24 feet, and no more than six units shall be permitted in an unbroken row. No attached dwelling building shall be less than 20 feet from any other attached dwelling building.

- (5) Multifamily dwellings shall be constructed so that the predominant plane of a building in any one direction shall not exceed 100 feet without a ninety-degree change in the direction of the predominant building plane for at least 35 feet. No multifamily dwelling building shall be less than 25 feet from any other multifamily dwelling building.
- (6) No residential structure shall be constructed with a roof having a pitch less than four inches in 12 nor greater than 12 inches in 12; provided that this Subsection J(6) shall not apply to the construction of a mansard roof. **Notwithstanding the foregoing, for development applications in the Historic District, the Historic Preservation Commission ("HPC") may approve a roof pitch for any residential structure, including any addition thereto or accessory structure, that is less than or greater than the roof pitch otherwise permitted by this subsection, provided that the HPC determines that such roof pitch is appropriate to the historic character of the property and the surrounding district. Any roof pitch approved by the HPC shall be deemed compliant with this subsection, and no variance from the requirements of this subsection shall be required.**

**Section 3.** All other ordinances in conflict or inconsistent with this Ordinance are hereby repealed, to the extent of such conflict or inconsistency. Should any portion of this Ordinance be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair or repeal the remainder of this Ordinance.

**Section 4.** This ordinance shall take effect 20 days after passage and publication, according to law.

ATTEST:

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

\_\_\_\_\_  
Erin C. Burke, City Clerk

BY: \_\_\_\_\_  
Zachary M. Mullock, Mayor

## NOTICE

Ordinance 609-2026 was introduced at a Regular meeting of the City Council of the City of Cape May, held on September 15, 2026 and was further considered for final passage during a Regular meeting of the City Council, held at the Cape May City Hall Auditorium, 643 Washington Street, Cape May, New Jersey, on October 6, 2026 at 5:00 P.M. at which time a Public Hearing was held.

---

Erin C. Burke, City Clerk

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

|                                     |                    |
|-------------------------------------|--------------------|
| Introduced:                         | September 15, 2026 |
| 1 <sup>st</sup> Online Publication: | September 16, 2026 |
| 2 <sup>nd</sup> Reading & Adoption: | October 6, 2026    |
| Final Online Publication:           | October 7, 2026    |
| Effective date:                     | October 27, 2026   |

*Craig R. Hurless, PE, PP, CME*

---

## MEMORANDUM

**TO:** Cape May City Planning Board

**DATE:** August 3, 2026

**FROM:** Hurless Planning & Engineering  
Craig R. Hurless, PE, PP, CME  
Planning Board Engineer & Planner

**RE:** **Cape May Master Plan Consistency Review**  
**Ordinance No. \_\_\_\_\_-2026**  
**AN ORDINANCE AMENDING ZONING CODE**  
**REGARDING MINIMUM AND MAXIMUM ROOF**  
**PITCH REQUIREMENTS**  
**HPE No. 1206.09**

**DESCRIPTION:** The Master Plan Reexamination was adopted on March 12, 2019, by the City of Cape May Planning Board pursuant to Resolution 03-12-2019:3. The Master Plan represents the City's vision for itself and a means for guiding land development policy and planning decisions. Once adopted by the Planning Board, the Master Plan serves as the basis for governing land use throughout the City on both a private and public level. Goals and objectives serve as the crux of the Master Plan, outlining a vision for a community and delineate actions that can achieve that vision.

The following draft ordinance has been forwarded for master plan consistency review, comment and recommendation. The ordinance is titled the following:

- **AN ORDINANCE AMENDING ZONING CODE  
REGARDING MINIMUM AND MAXIMUM  
ROOF PITCH REQUIREMENTS**

I offer the following comments for Planning Board review:

### **MASTER PLAN CONSISTENCY REVIEW COMMENTS:**

As part of the consideration of any proposed land use ordinances, a Master Plan consistency review is conducted. The specific language and recommendations contained in the March 12, 2019, Master

Plan, Section 7.0 of the Historic Preservation Element of the Master Plan Reexamination that relate to the proposed ordinance are as follows:

*The following are the goals and objectives for historic preservation in the City:*

- *Goal: Maintain the City's Historic Landmark status by preserving the integrity of the historic district and the individually rated historic properties. In this context, the Secretary of Interior 2017 definition of Preservation is embraced: "Preservation is defined as the act or process of applying measures necessary to sustain the existing form, integrity, and materials, of an historic property. Work, including preliminary measures to protect and stabilize the property, generally focuses upon the ongoing maintenance and repair of historic materials and features rather than extensive replacement and new construction. The limited and sensitive upgrading of mechanical, electrical, and plumbing systems and other code-required work to make properties functional is appropriate within a preservation project. However, new exterior additions are not within the scope of this treatment. The Standards for Preservation require retention of the greatest amount of historic fabric along with the building's historic form."*
- *Objectives:*
  - b. *The HPC should continue to make recommendations to the Planning Board on the historic preservation plan element of the Master Plan and on the implications for preservation of historic sites of any other Master Plan elements. The Commission should also continue to advise the Planning Board and Zoning Board of Adjustment on applications for development and provide information to the Planning Board indicating the location and significance of historic sites and districts and by identifying the standards used to assess worthiness for historic site or district identification.*
  - d. *The City and HPC should carry out such other advisory, educational and informational functions as will promote historic preservation in the City.*
  - e. *Provide and maintain uniform design standards and criteria for the regulation of historic sites and districts for use by the Historic Preservation Commission. All projects requiring a certificate of appropriateness and all applications for development in historic districts or on historic sites shall be governed by the principles of the Secretary of the Interior's Standards for Rehabilitation, the Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring & Reconstructing Historic Buildings, and the Cape May Design Guidelines for the historic district which are adopted as an appendix to this section and which are incorporated herein by reference.*
  - j. *Coordinate the efforts of the Historic Preservation Commission, the Planning Board, the Zoning Board and Council.*

*The proposed ordinance also relates to the following Recommendation:*

*Recommendation 7.6.6: Treatment of Historic Properties & Incorporation of New Standards*

*Enhancing the energy efficiency of historic buildings is important as new technologies and products are developed. The City Council with the recommendations of the HPC, recently approved a new ordinance, which reflects the 2017, "The Secretary of Interiors Standards for the Treatment of Historic Properties" with standards for passive energy systems including wind and solar energy installations and satellite/broadband equipment. To that end, it is often possible to install these features, such as solar panels, provided they are installed in a sensitive manner. The HPC should continue to evaluate and incorporate new technologies with sensitivity to appropriate preservation of historic properties. Cape May should take a leadership role by reviewing and incorporating new technologies and materials where consistent with the goals and objectives of the Master Plan and not necessarily be bound by outside jurisdictional standards. It is recommended that the Cape May Historic Preservation Design Standards be continually reviewed and updated to incorporate appropriate product developments available today were not contemplated when the Standards were adopted. Consultation with the City, HPC, NJSHPO or other appropriate jurisdictional agencies or stakeholders may be necessary. It is also recommended that a liaison between the HPC and the Environmental/Energy Commission be implemented. The liaisons role will include providing input on the new construction to foster energy efficiency and more thoughtful construction in the City.*

The proposed ordinance states that it is in the interest of the general welfare and the promotion of a desirable visual environment to amend the Code to permit the Historic Preservation Commission (HPC), within the Historic District, to determine the appropriateness of a roof pitch that may differ from the general requirements set forth in § 525-60. The proposed ordinance gives the HPC the right to approve roof pitches greater than or less than the permitted roof pitch provided that the roof pitch is appropriate to the historic character of the property and surrounding district. The proposed ordinance is therefore consistent with the Goal, Objectives and Recommendations stated above.

#### GENERAL REVIEW COMMENTS:

- 1) Section 525-60 provides supplemental regulations concerning minimum and maximum roof pitch requirements for residential structures; and Section 525-60 generally provides that no residential structure shall be constructed with a roof having a pitch less than four inches in 12 nor greater than 12 inches in 12, except for mansard roofs.
- 2) The following is a summary of the Ordinance and the changes that are proposed:

The following new (**bold & underlined**) language has been proposed for section 525-60(J) Exterior Design:

- (6) No residential structure shall be constructed with a roof having a pitch less than four inches in 12 nor greater than 12 inches in 12; provided that this Subsection J(6) shall not apply to the construction of a mansard roof. **Notwithstanding the foregoing, for development applications in the Historic District, the Historic Preservation Commission ("HPC") may approve a roof pitch for any residential structure, including any addition thereto or accessory structure, that is less than or greater than the roof pitch otherwise permitted by this subsection, provided that the HPC determines that such roof pitch is**

**appropriate to the historic character of the property and the surrounding district. Any roof pitch approved by the HPC shall be deemed compliant with this subsection, and no variance from the requirements of this subsection shall be required.**

- 3) The Board may find that the proposed changes are consistent with the Master Plan as the proposed ordinance is consistent with the stated goals, objectives, and recommendations cited above. The Board should discuss the proposed ordinance changes. Other comments and recommendations for changes may also be forwarded to the governing body for consideration.

Should there be any questions regarding the contents of this report, please feel free to contact this office.

cc: Bruce Britton, Zoning Official  
Karen Keenan, Board Assistant  
Richard M. King, Board Attorney  
Christopher Gillin-Schwartz, City Solicitor

**Cape May City**  
**Monthly Managers Report**  
**August 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: Seawall expansion from Madison to Wilmington is finalizing preparation of the specifications and anticipate going out to bid in September, with bid award in November. 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):

- 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 September, Start Fall 2026)
- Sidewalk Improvement Project (Complete Winter 2026 after summer break)
- Madison Ave Water Tank repainting (Start September 2026)
- Wenonah Ave (NJDOT Grant) Winter 2026.
- Lead Service Line identification. DeBlasio Assoc doing inspections throughout the city.

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.

Attended monthly NJ Coastal Coalition meeting to discuss regional floodplain issues.

Attended annual TPA meeting.

Met with West Cape May to discuss Municipal Court shared service concepts.

Worked with DeBlasio Associates on Pilot program with NJDEP for Lead Service Line identification.

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

Working with ELTC on potential addition to AME Church.

Swearing in ceremony for new Fireman Charles Braun

Worked with Civic Affairs on QVC filming live in Cape May from Convention Hall Deck and Cove Pavillion.

Started plan development for 2027 Sidewalk & Road Paving Project. S. Lafayette, North St, Congress St (North to Beach), Grant St (North to Beach) and Welcome Center – Bus side.

**Paul Dietrich**  
**City Manager**

**The following is a summary from Deputy City Manager:**

- DCM Riggs attended City Council Meetings on 8/4 and 8/18
- DCM Riggs attended the Planning Board Meeting on 8/25
- Attended TPA meeting on 8/20, TPA discussed school consolidation report and the Desalination Project as it impacts water rates.
- DCM Riggs met with Governor Sherrill's senior team to discuss pending legislation and concerns related to pensions and the potential impact on municipalities.
- Participated in National Night Out, providing an opportunity for City officials, law enforcement, and residents to come together and strengthen community relationships.
- Met with the New Jersey Department of Environmental Protection (NJDEP) for the kickoff meeting regarding the City's Tree Canopy Grant application and next steps for the program.
- Attended the Camp Cape May debrief to review the program, discuss outcomes, and identify areas for continued improvement.
- Held a Department Head Meeting on August 27 to discuss ongoing City operations, departmental priorities, and current projects.
- ACMJIF Report Card: Reviewed the ACMJIF Report Card and discussed areas related to municipal operations, safety, and risk management.
- Worked with Civic Affairs and attended their Middle Management weekly meetings along with their Weekly Department Meeting
- Continued working on the copier lease for the City and matters related to the new police building, including ongoing coordination and planning.

**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**

- Employee Conduct & Violence Prevention in the Workplace (for Lifeguards)
- Dealing with Difficult People & De-Escalation
- HazMat Awareness with Hazard Communication/NJ Right to Know
- **Forklift Train-the-Trainer Program**

**Toolbox Talks Conducted**

- School bus when to stop and go
- Walking Safely and Not Texting While Walking
- Flashflood

**Frank McCloskey**

**Assistant Supervisor of Public Works**

**Deputy OEM Coordinator/Safety Coordinator**

## **LAND USE**

The Construction Office issued 58 new permits. Additionally, 6 new permits were issued for Cape May Point and 10 new permits were issued for West Cape May.

The Zoning Office has issued 24 Zoning permits and 9 certificates of compliance.

The Planning Board heard 2 applications.

The Zoning Board of Adjustment heard 3 applications.

The Historic Preservation Commission held their regular meeting, approved 25 applications in review (not needing a full Commission review) and heard 4 applications.

The Shade Tree Commission held their regular meeting, reviewed 3 street tree removal and 4 residential removal requests.

Flood Manager reviewed 31 applications and issued 7 Flood Compliance Certificates new residential home sales.

City Engineer approved 2 Stormwater applications.

**Lou Vito**  
**Construction Official**

**Paul Dietrich**  
**City Engineer**

## **COURT**

- We are in full swing of the season and are extremely busy all week long.
- E-Ticket count is over 8000. Manual tickets are being issue as well at a rapid pace.
- Our annual Request for Records Disposal has been approved. Disposal will begin once the summer season is over.
- The court is currently hiring for a temporary violation's clerk.
- There is an issue with the electric cars parking and getting charged for parking when the vendor is advertising the first hour of charging comes with free parking, that needs to be discussed.
- The court disbursed \$60,041.48 in fines and costs and \$532.00 of parking offenses adjudication act funds to the City of Cape May in the month of September for August.

**Amanda I. Melendez**  
**Municipal Court Administrator**

## CIVIC AFFAIRS – TOURISM – RECREATION

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

### EVENTS

|           |                                               |
|-----------|-----------------------------------------------|
| 8/1/2026  | Free Music in the Park                        |
| 8/1/2026  | Baby Parade (after Queen Maysea) RAIN DATE    |
| 8/2/2026  | Summer Concert Series: The Spinners           |
| 8/2/2026  | Free Music in the Park                        |
| 8/2/2026  | Twilight Yoga                                 |
| 8/3/2026  | Free Music in the Park                        |
| 8/3/2026  | Camp Cape May                                 |
| 8/4/2026  | National Night Out                            |
| 8/4/2026  | Magic Show                                    |
| 8/4/2026  | Camp Cape May - Chocolate Day                 |
| 8/5/2026  | Dance Night - Ballroom                        |
| 8/5/2026  | Camp Cape May                                 |
| 8/6/2026  | Camp Cape May Talent Show                     |
| 8/6/2026  | Movies on the Beach                           |
| 8/6/2026  | Camp Cape May                                 |
| 8/6/2026  | Howard Street Ramble                          |
| 8/7/2026  | Summer Concert Series: AJ Croce               |
| 8/7/2026  | Free Music in the Park                        |
| 8/7/2026  | Camp Cape May                                 |
| 8/8/2026  | Free Music in the Park                        |
| 8/9/2026  | Summer Concert Series - The Legendary Wailers |
| 8/9/2026  | Free Music in the Park                        |
| 8/9/2026  | Twilight Yoga                                 |
| 8/10/2026 | Free Music in the Park                        |
| 8/10/2026 | Camp Cape May                                 |
| 8/11/2026 | Magic Show                                    |
| 8/11/2026 | Camp Cape May                                 |
| 8/12/2026 | Dance Night - Latin                           |
| 8/12/2026 | Camp Cape May                                 |
| 8/13/2026 | Movies on the Beach                           |
| 8/13/2026 | Camp Cape May                                 |
| 8/13/2026 | Howard Street Ramble                          |
| 8/14/2026 | Free Music in the Park                        |
| 8/14/2026 | Camp Cape May - Farewell Picnic               |

|           |                                          |
|-----------|------------------------------------------|
| 8/14/2026 | Beth Judah Temple Shabbat Service        |
| 8/15/2026 | Free Music in the Park                   |
| 8/15/2026 | Craft Show                               |
| 8/16/2026 | Free Music in the Park                   |
| 8/16/2026 | Craft Show                               |
| 8/16/2026 | Twilight Yoga                            |
| 8/17/2026 | Free Music in the Park                   |
| 8/18/2026 | Magic Show                               |
| 8/19/2026 | Dance Night - Country                    |
| 8/20/2026 | Beach Clean Up                           |
| 8/20/2026 | Movies on the Beach                      |
| 8/20/2026 | Howard Street Ramble                     |
| 8/21/2026 | Free Music in the Park                   |
| 8/22/2026 | Free Music in the Park                   |
| 8/23/2026 | Summer Concert Series - Blue Oyster Cult |
| 8/23/2026 | Free Music in the Park                   |
| 8/23/2026 | Twilight Yoga                            |
| 8/24/2026 | Free Music in the Park                   |
| 8/25/2026 | Magic Show                               |
| 8/25/2026 | QVC Filming (Load-In)                    |
| 8/26/2026 | QVC Filming                              |
| 8/26/2026 | Dance Night - Kids                       |
| 8/27/2026 | Movies on the Beach                      |
| 8/27/2026 | Howard Street Ramble                     |
| 8/28/2026 | Free Music in the Park                   |
| 8/28/2026 | Full Moon Yoga                           |
| 8/29/2026 | Free Music in the Park                   |
| 8/30/2026 | Free Music in the Park                   |
| 8/30/2026 | Twilight Yoga                            |
| 8/31/2026 | Free Music in the Park                   |

## 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

### SUMMER CONCERT SERIES 2026

|                                       |               |
|---------------------------------------|---------------|
| VENUE RENTAL (SPY BOY PRODUCTIONS)    | \$6,000.00    |
| ROSE RELATIONS                        | -\$125,000.00 |
| WISERLINK                             | -\$11,000.00  |
| ADVERTISING                           | -\$39,431.00  |
| PRINTING                              | -\$1,950.00   |
| TICKET SALES (\$5 PER TICKET) SPY BOY | \$11,365.00   |
| TICKET SALES - ROSE RELATIONS         | \$78,685.00   |
| BALANCE                               | -\$81,331.00  |

### CAMP CAPE MAY 2026

|                |               |
|----------------|---------------|
| Salary & Wages | (\$46,999.00) |
| Revenue        | \$98,759.00   |
| Supplies       | (\$17,810.20) |
|                |               |
| TOTAL ROI      | \$33,949.80   |

### POOL - YTD AUGUST 2026

|                |               |
|----------------|---------------|
| Salary & Wages | (\$30,827.59) |
| Revenue        | \$7,545.00    |
| Supplies       | (\$400.00)    |
|                |               |
| TOTAL ROI      | (\$23,682.59) |

### FITNESS - YTD AUGUST 2026

|                |               |
|----------------|---------------|
| Salary & Wages | (\$17,360.14) |
| Revenue        | \$26,868.00   |
| Supplies       | (\$2,142.43)  |
|                |               |
| TOTAL ROI      | \$7,365.43    |

Kacie Rattigan

Director of Civic Affairs, Recreation, Tourism and Marketing



**PAUL E. DIETRICH**  
City Manager/City Engineer  
**ERIN C. BURKE**  
City Clerk

**ZACK MULLOCK**  
Mayor  
**MAUREEN K. MCDADE**  
Deputy Mayor  
**LORRAINE M. BALDWIN**  
Councilmember  
**STEVE BODNAR**  
Councilmember  
**SHAINÉ P. MEIER**  
Councilmember

Date: September 8, 2026  
TO: Paul Dietrich, City Manager  
FROM: Lauren Read, CFO   
CC: Justin Riggs, Deputy City Manager  
Patricia Taub, Deputy CFO/Payroll Coordinator  
Erin Burke, City Clerk  
RE: Annual Review of Interest-Bearing Accounts

Per Chapter 10 of the City Code of the City of Cape May:

*At the first work session or regular meeting occurring in September of each year, City Council will review all interest-bearing accounts with the Chief Financial Officer and City Manager.*

*[Added 8-3-2021 by Ord. No. 431-2021]*

Please see the annual review of all interest-bearing accounts as of 7/31/26.

The review includes bank balances and year-to-date interest received for all accounts from 2023 through 2026 for comparison purposes.

The decrease in cash from last year is due to capital expenditures that have been paid out for several ongoing projects. They are being reimbursed through note sale proceeds to clear the 7/31 General Ledger balances that show Utility Capital Funds receivable for \$7.4M in the Capital Fund.

If there are any questions regarding any of the information contained in this memo or the attached analysis, please don't hesitate to let me know.

City of Cape May  
2026 Annual Review of Interest Bearing Accounts

|                            | 7/31/2026               |                      | 7/31/2025               |                      | 7/31/2024               |                      | 7/31/2023               |                      |
|----------------------------|-------------------------|----------------------|-------------------------|----------------------|-------------------------|----------------------|-------------------------|----------------------|
| <b>STURDY:</b>             | Balance                 | Interest             | Balance                 | Interest             | Balance                 | Interest             | Balance                 | Interest             |
| Current Fund               | \$ 4,092,748.25         | \$ 99,711.51         | \$ 11,649,839.45        | \$ 263,321.01        | \$ 10,799,507.17        | \$ 323,994.12        | \$ 10,541,819.04        | \$ 241,505.06        |
| Water Sewer Capital        | \$ 1,156,914.32         | \$ 8,342.54          | \$ 6,336,830.31         | \$ 104,433.27        | \$ 388,174.80           | \$ 11,436.30         | \$ 898,085.67           | \$ 21,493.84         |
| Beach Utility              | \$ 2,431,203.95         | \$ 34,459.72         | \$ 4,010,929.48         | \$ 49,804.35         | \$ 4,130,115.96         | \$ 42,948.93         | \$ 3,626,446.49         | \$ 51,264.09         |
| Master Trust               | \$ 3,883,995.27         | \$ 58,988.90         | \$ 2,719,640.59         | \$ 42,440.55         | \$ 2,757,219.04         | \$ 50,453.79         | \$ 2,512,893.06         | \$ 37,832.43         |
| Water Sewer                | \$ 1,386,333.40         | \$ 24,348.34         | \$ 2,463,845.68         | \$ 48,834.37         | \$ 2,840,693.19         | \$ 64,968.24         | \$ 2,145,992.33         | \$ 53,202.72         |
| COAH                       | \$ 3,201,339.72         | \$ 47,443.88         | \$ 2,397,798.97         | \$ 37,034.90         | \$ 2,331,094.62         | \$ 41,863.18         | \$ 1,704,107.06         | \$ 25,682.53         |
| Tourism Utility            | \$ 2,184,801.74         | \$ 38,176.55         | \$ 1,005,425.90         | \$ 19,890.40         | \$ 2,411,858.19         | \$ 42,740.76         | \$ 1,907,205.03         | \$ 30,111.43         |
| Clearing                   | \$ 2,374,285.65         | \$ 34,825.47         | \$ 815,176.26           | \$ 14,405.94         | \$ 1,197,607.22         | \$ 9,223.37          | \$ 652,734.62           | \$ 15,142.19         |
| Grants Fund                | \$ 145,415.37           | \$ 18,790.90         | \$ 422,788.22           | \$ 16,615.07         | \$ 48,591.58            | \$ 1,945.13          | \$ 55,846.42            | \$ 4,194.17          |
| Payroll                    | \$ 25,195.88            | \$ 2,603.99          | \$ 419,326.27           | \$ 5,103.56          | \$ 12,505.44            | \$ 3,041.75          | \$ 498,379.28           | \$ 6,882.76          |
| Beach Utility Capital      | \$ 174,871.14           | \$ 2,206.69          | \$ 323,779.93           | \$ 7,547.26          | \$ 909,543.59           | \$ 21,273.68         | \$ 56,459.94            | \$ 2,351.11          |
| Tourism CC                 | \$ 12,957.68            | \$ 227.80            | \$ 135,817.81           | \$ 762.83            | \$ 54,283.50            | \$ 364.41            | \$ 21,175.47            | \$ 804.81            |
| Parking Meters             | \$ 13,629.61            | \$ 27.15             | \$ 124,244.63           | \$ 1,401.25          | \$ 48,477.12            | \$ 355.56            | \$ 160,021.67           | \$ 2,315.70          |
| General Capital            | \$ 2,176,435.68         | \$ 123,612.43        | \$ 65,136.12            | \$ 58,945.05         | \$ 5,602,392.11         | \$ 139,811.69        | \$ 3,712,833.10         | \$ 82,111.10         |
| Employee FA                | \$ 10,629.89            | \$ 124.68            | \$ 14,827.93            | \$ 182.87            | \$ 1,001.79             | \$ 23.76             |                         | \$ 6.73              |
| Fire Safety                | \$ 5,835.93             | \$ 216.06            | \$ 9,715.22             | \$ 149.99            | \$ 9,449.21             | \$ 169.88            | \$ 9,161.84             | \$ 138.08            |
| Dog License Trust          | \$ 3,374.73             | \$ 75.45             | \$ 8,101.96             | \$ 120.33            | \$ 6,432.82             | \$ 110.17            | \$ 5,655.50             | \$ 83.55             |
| <b>Total Sturdy Accts.</b> | <b>\$ 23,279,968.21</b> | <b>\$ 494,182.06</b> | <b>\$ 32,923,224.73</b> | <b>\$ 670,993.00</b> | <b>\$ 33,548,947.35</b> | <b>\$ 754,724.72</b> | <b>\$ 28,508,816.52</b> | <b>\$ 575,122.30</b> |

  

| <b>NJARM:</b>   | Balance         | Interest      | Balance | Interest | Balance | Interest | Balance | Interest |
|-----------------|-----------------|---------------|---------|----------|---------|----------|---------|----------|
| General Capital | \$ 3,210,227.19 | \$ 149,375.10 | N/A     |          |         |          |         |          |

  

|                          |                         |                      |                         |                      |                         |                      |                         |                      |
|--------------------------|-------------------------|----------------------|-------------------------|----------------------|-------------------------|----------------------|-------------------------|----------------------|
| <b>Totals all Accts.</b> | <b>\$ 26,490,195.40</b> | <b>\$ 643,557.16</b> | <b>\$ 32,923,224.73</b> | <b>\$ 670,993.00</b> | <b>\$ 33,548,947.35</b> | <b>\$ 754,724.72</b> | <b>\$ 28,508,816.52</b> | <b>\$ 575,122.30</b> |
|--------------------------|-------------------------|----------------------|-------------------------|----------------------|-------------------------|----------------------|-------------------------|----------------------|

  

|                              |                          |                       |                        |                       |                        |                      |  |  |
|------------------------------|--------------------------|-----------------------|------------------------|-----------------------|------------------------|----------------------|--|--|
| <b>Increase / (Decrease)</b> | <b>\$ (6,433,029.33)</b> | <b>\$ (27,435.84)</b> | <b>\$ (625,722.62)</b> | <b>\$ (83,731.72)</b> | <b>\$ 5,040,130.83</b> | <b>\$ 179,602.42</b> |  |  |
|------------------------------|--------------------------|-----------------------|------------------------|-----------------------|------------------------|----------------------|--|--|

# MONTHLY REPORT OF TAX COLLECTIONS

Period Ending: August 31, 2026

|                                 | M-T-D                        | Y-T-D                         |
|---------------------------------|------------------------------|-------------------------------|
| TAX COLLECTIONS:                |                              |                               |
| PRIOR YEAR (2025)               | \$14,900.56                  | \$227,310.95                  |
| CURRENT YEAR (2026)             | \$6,492,923.52               | \$24,538,349.65               |
| PRELIMINARY YEAR (2027)         | \$276,827.57                 | \$481,664.93                  |
| CITY LIENS REDEEMED             | \$0.00                       | \$0.00                        |
| LATE INTEREST CHARGES           | \$5,863.31                   | \$38,746.39                   |
| END OF YEAR 6% PENALTY          | \$0.00                       | \$4,546.68                    |
|                                 | <u>\$6,790,514.96</u>        | <u>\$25,290,618.60</u>        |
| REVERSALS                       | (\$33,467.22)                | (\$123,648.29)                |
| REFUNDS                         | \$0.00                       | (\$2,216.86)                  |
| TOTAL TAXES                     | <u>\$6,757,047.74</u>        | <u>\$25,164,753.45</u>        |
| OTHER POSTED RECEIPTS (CURR FD) | \$1,534,664.90               | \$12,531,401.37               |
| REVERSALS                       |                              | (\$3,964.86)                  |
| PENDING EMS PAYMENT POSTING     | <u></u>                      | <u>\$0.00</u>                 |
| TOTAL COLLECTIONS FOR THE MONTH | <u><u>\$8,291,712.64</u></u> | <u><u>\$37,692,189.96</u></u> |

*Deborah A. Lindholm*

DEBORAH LINDHOLM  
TAX & UTILITY COLLECTOR

|                             | 2027                 | 2026                 | 2025                 |
|-----------------------------|----------------------|----------------------|----------------------|
| ORIGINAL BILLED             | 17,009,102.35        | 33,916,182.80        | 33,001,043.92        |
| ADDED                       |                      | 77,963.93            | 201,478.45           |
| OMITTED                     |                      |                      |                      |
| OMITTED ADDED               |                      |                      | 165.68               |
| PRELIMINARY ADJUSTMENTS     |                      | (1,211.04)           | (589.80)             |
| STATE APPEALS               | (2,962.23)           |                      | (528.50)             |
| SR/DIS/SS DEDUCTIONS        | (2,250.00)           | (2,250.00)           | (3,000.00)           |
| VET/WID DEDUCTIONS          | (23,000.00)          | (23,000.00)          | (23,250.00)          |
| <b>LEVY TO BE COLLECTED</b> | <b>16,980,890.12</b> | <b>33,967,685.69</b> | <b>33,175,319.75</b> |
|                             |                      |                      |                      |
| PRIOR YEAR RECEIPTS         | 481,664.93           | 868,673.85           | 806,371.51           |
| CURRENT YEAR RECEIPTS       |                      | 24,537,829.65        | 32,125,970.91        |
| SUBSEQUENT YEAR RECEIPTS    |                      |                      | 227,190.95           |
| NSF FEES                    |                      | 520.00               | 660.00               |
| YEP COLLECTED               |                      |                      | 4,546.68             |
| <b>TOTAL RECEIPTS</b>       | <b>481,664.93</b>    | <b>25,407,023.50</b> | <b>33,164,740.05</b> |
|                             |                      |                      |                      |
| <b>DEBITS</b>               |                      |                      |                      |
| DEDUCTIONS DISALLOWED       |                      | 250.00               | 500.00               |
| REFUNDS                     |                      | 12,653.13            | 4,124.41             |
| PRELIMINARY ADJUSTMENT      |                      |                      |                      |
| NSF FEES CHARGED            |                      | 600.00               | 740.00               |
| 6% Penalty                  |                      |                      | 4,546.68             |
| TRANSFER                    |                      | 54,131.50            | 86,022.37            |
| NSF REVERSAL                |                      | 92,749.15            | 29,296.71            |
|                             |                      |                      |                      |
| OVERBILLED                  |                      |                      |                      |
|                             |                      |                      |                      |
| <b>TOTAL DEBITS</b>         |                      | <b>160,383.78</b>    | <b>125,230.17</b>    |
|                             |                      |                      |                      |
| <b>CREDITS</b>              |                      |                      |                      |
| NSF PAYMENT                 |                      |                      | 29,296.71            |
| DEDUCTION ALLOWED           |                      |                      |                      |
| TRANSFER                    | 16,299.87            | 80,885.84            | 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               |
|                             |                      |                      |                      |
| <b>TOTAL CREDITS</b>        | <b>16,299.87</b>     | <b>97,838.30</b>     | <b>101,976.05</b>    |
|                             |                      |                      |                      |
| <b>BALANCE 8/28/26</b>      | <b>16,482,925.32</b> | <b>8,623,207.67</b>  | <b>33,833.82</b>     |

## 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                 | \$727,964.57   | \$3,589.39  | (\$701,421.64)   | \$14,803.80   | \$947,635.99     | (\$4,439.37)  | (\$884,871.63)   | \$67,641.34 |
| Q4                 |                |             |                  | \$14,803.80   |                  |               |                  | \$67,641.34 |
| TOTAL              | \$1,472,117.23 | \$10,225.54 | (\$1,474,745.60) | \$14,803.80   | \$2,136,211.55   | (\$34,953.42) | (\$2,077,196.29) | \$67,641.34 |
| 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                 | \$5,444.01     |             | (\$5,876.01)     | (\$2,254.84)  | N/A              |               |                  |             |
| Q4                 |                |             |                  | (\$2,254.84)  | N/A              |               |                  |             |
| TOTAL              | \$13,404.30    | \$80.00     | (\$14,951.64)    | (\$2,254.84)  | 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   |             | (\$111,488.40)   | \$0.00        | N/A              |               |                  |             |
| Q4                 |                |             |                  | \$0.00        | N/A              |               |                  |             |
| TOTAL              | \$202,846.95   | \$0.00      | (\$307,136.00)   | \$0.00        | 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   |             | (\$60,915.81)    | \$77,316.81   | \$2,058.39       |               |                  | \$2,058.39  |
| Q4                 |                |             |                  | \$77,316.81   |                  |               |                  | \$2,058.39  |
| TOTAL              | \$270,554.83   | \$0.00      | (\$193,238.03)   | \$77,316.81   | \$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    |             | (\$15,217.80)    | \$8,057.63    | N/A              |               |                  |             |
| Q4                 |                |             |                  | \$8,057.63    | N/A              |               |                  |             |
| TOTAL              | \$56,691.31    | \$0.00      | (\$56,101.26)    | \$8,057.63    | 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    |             | (\$84,302.71)    | \$109,158.45  | N/A              |               |                  |             |
| Q4                 |                |             |                  | \$109,158.45  | N/A              |               |                  |             |
| TOTAL              | \$428,331.89   | \$0.00      | (\$370,689.19)   | \$109,158.45  | N/A              |               |                  |             |
| BAL FWD            |                |             |                  | \$169,691.52  |                  |               |                  | \$46,029.39 |
| TTLS:              | \$2,443,946.51 | \$10,305.54 | (\$2,416,861.72) | \$37,390.33   | \$2,143,667.36   | (\$34,953.42) | (\$2,085,043.60) | \$23,670.34 |
| BAL DUE            |                |             |                  | \$207,081.85  |                  |               |                  | \$69,699.73 |

Reported by: Deb Lindholm

## **TAX ASSESSOR'S OFFICE**

In August 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 34 deeds, with an average sale price of \$1,479,100, to ensure property ownership and sales records remained current and accurate. The office also completed 7 two-hundred- and five-hundred-foot lists to assist with zoning applications, planning matters, and public notification requirements. In addition, the office completed 4 COAH estimations related to affordable housing obligations, processed 18 address changes to maintain accurate municipal records, granted 2 \$250 property tax deductions to qualified senior citizens and veterans, and conducted 89 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 to ensure all qualifying improvements are accurately assessed in accordance with New Jersey property tax laws.

**Patrick McCarthy, CTA**  
**Tax Assessor**

## **WATER – SEWER DEPARTMENT**

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

August was a quiet month for major repairs. We had no street openings for water or sewer problems. Overtime was also lighter compared to July, especially for beachfront showers and bathrooms.

Current wages for the department are right on track at 59% used for the year.

Preparations are under way for the two projects, Madison ave Tank Refurbishment and Phase 1 of the New Water Treatment Plant, starting in September.

Well 6 repairs were completed. The well is back in service.

**Robert Cummiskey**  
**Superintendent Water Sewer Department**

## OUTSIDE OPERATIONS

### Summary

The August 2026 parking activity for all City of Cape May paid parking zones has been reviewed and compared with the corresponding August 2025 totals. The report summarizes transaction activity, net parking revenue, and the resulting year-over-year changes.

### Financial Summary

During August 2026, all parking zones generated 159,114 transactions and \$853,916 in net parking revenue. The daily transaction figures reconcile exactly with the reported monthly total.

|         |           |        |
|---------|-----------|--------|
|         |           |        |
| 159,114 | \$853,916 | \$5.37 |

### Year-over-Year Comparison

|        |                 |                      |                   |
|--------|-----------------|----------------------|-------------------|
|        |                 |                      |                   |
| 2025   | 160,330         | \$579,030            | \$3.61            |
| 2026   | 159,114         | \$853,916            | \$5.37            |
| Change | -1,216 (-0.76%) | +\$274,886 (+47.47%) | +\$1.76 (+48.60%) |

### Analysis

Transaction volume remained steady. August 2026 recorded 1,216 fewer transactions than August 2025, a decrease of only 0.76%.

Net revenue increased substantially. Revenue rose by \$274,886, representing a 47.47% year-over-year increase.

Revenue per transaction improved. Average net revenue increased from \$3.61 to \$5.37 per transaction, a gain of approximately 48.60%.

### Monthly Overview

August 2026 produced significantly stronger net parking revenue while maintaining transaction volume nearly level with the prior year. Transaction activity decreased by less than one percent, while net revenue increased by 47.47%. The results reflect a substantial improvement in revenue performance without a comparable increase in transaction volume.

### Daily Transaction Activity

The following daily counts total 159,114 transactions across all parking zones.

| August 1  | 6,334 | August 17 | 4,642 |
|-----------|-------|-----------|-------|
| August 2  | 5,635 | August 18 | 5,127 |
| August 3  | 4,602 | August 19 | 5,015 |
| August 4  | 4,846 | August 20 | 4,193 |
| August 5  | 4,636 | August 21 | 5,483 |
| August 6  | 5,224 | August 22 | 5,545 |
| August 7  | 5,501 | August 23 | 5,320 |
| August 8  | 6,241 | August 24 | 4,746 |
| August 9  | 5,784 | August 25 | 4,567 |
| August 10 | 4,815 | August 26 | 4,473 |
| August 11 | 5,128 | August 27 | 4,343 |
| August 12 | 5,144 | August 28 | 4,661 |
| August 13 | 5,426 | August 29 | 6,245 |
| August 14 | 5,609 | August 30 | 4,987 |
| August 15 | 6,199 | August 31 | 3,303 |
| August 16 | 5,340 |           |       |

**MONTHLY TOTAL: 159,114 TRANSACTIONS**

**Michelle Sampson**  
**Outside Operations Manager**

### BEACH PATROL

August was not as busy as year's past for the Cape May Beach Patrol. 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 67 people from rip currents, rendered minor 1<sup>st</sup> Aid to 41 people and reunited 18 lost people to their families. There were 29 Lieutenant Calls, 12 became 911 EMS calls to the Cape May Fire Department. On Sunday August 23<sup>rd</sup> we conducted a joint training exercise with the United States Coast Guard and United States Navy. This included physical training and advanced 1<sup>st</sup> Aid training with a Navy Trauma Surgeon.

Races that we competed in during the month of August.

- Margate Memorials
- Ventnor Women's Race
- Women's South Jersey Championships
- Men's South Jersey Championships
- Around the Island Row

We provided water support for the Around the Island Row with the Skiff.

Salaries and Wages update as of August 22<sup>nd</sup>: There is \$252,767.01 remaining of the \$1,347,710.00. It will be a tight finish, but I believe we should be okay as staffing continues to shrink as the guards return to school.

**Chief Harry Back**  
**Cape May Beach Patrol**

## **PUBLIC WORKS DEPARTMENT**

DPW went through the month of August with missing 20% of its staff on the daily basis due to FMLA, WC, Disability and PTO on top of being short (2) full time and (8) seasonal. This has become an issue with getting more then the daily assignments completed in a timely matter. We have been maintaining daily duties as best as we can, such as stocking of (11) public facilities, collecting trash, recycling, residential recycling, cleaning the beach mat, and work orders.

We have sold numerous items through Gov Deals which amount total \$ 105,794.00.

August Collection Totals:

Residential Recycle (85.60) tons; which is up (4.97) tons from last year's collection.

Recycle Yard single stream total (14.49) tons: which is up (.62) tons from last year.

City buildings, Mall and Beachfront trash pickup (41.60) tons.

City buildings, Mall and Beachfront Recycle pickup (4.28) tons.

August Overtime Total

(24) hours of schedule overtime for Convention Hall

(390) hours of overtime, summer schedule for Sweeper, Beach Tractor, Beach Maintenance, Trash, Recycle, and Restroom stock/maintenance. Which we had to mandate full-time employees because of the seasonal shortage.

(0) Call ins requested

**Eric Prusinski**  
**Superintendent of Public Works**

## CITY CLERK'S OFFICE

**Active Tort Claims:** 5 claims

**Active litigation:** 8 cases

| Permits/Licenses/Documents     | August 2026    | Total thus far 2026                       |
|--------------------------------|----------------|-------------------------------------------|
| ABC Licenses                   | 0              | 28 renewed by 6/30 annually               |
| ABC Special Permits            | 2              | 39                                        |
| Bank Street Parking Permits    | 3 Replacements | 196                                       |
| BID Assessments Rcvd           | 0              | 88                                        |
| Contractors Licenses           | 2              | 91                                        |
| Dog Licenses                   | 2              | 93                                        |
| Dog Park (weekly & seasonal)   | 1              | 32                                        |
| Handicapped Parking Permits    | 0              | 4                                         |
| Jackson Street Parking Permits | 0              | 50 renewed in Nov. annually               |
| Mercantile Licenses            | 11             | 1463                                      |
| On-street Parking Permits      | 0              | 50                                        |
| OPRA requests                  | 36             | 196                                       |
| Patio Permits                  | 0              | 13                                        |
| Peddlers/Vendors Permits       | 0              | 3 total - issued by Memorial Day annually |
| Private Driveway               | 1              | 29                                        |
| Street Opening Permits         | 1              | 30                                        |
| Tent Permits                   | 1              | 7                                         |
| Yard Sale Permits              | 10             | 15                                        |
| Wedding location permits       | 21             | 45                                        |
| Certified Copies issued        | 143            | 408                                       |
| Marriage License appts         | 15             | 52                                        |
| Marriage licenses processed    | 13             | 116                                       |
| Registrations/Titles processed | 0              | 62                                        |
| Raffle Licenses                | 1              | 11                                        |
| Resolutions adopted            | 15             | 307                                       |
| Ordinances introduced          | 1              | 22                                        |
| Ordinances adopted             | 1              | 19                                        |

### Current/upcoming tasks:

- 1463 Mercantile Licenses issued as of September 11, 2026. 8 outstanding/under review. Working with Code Enforcement to address delinquent licenses.
- 12 late fees remitted in August 2026 totaling \$1,047.50.
- One (1) ABC License transfer application submitted and currently under ABC review before being presented to Council for consideration.
- Worked with DPW to correct and update shared master vehicle spreadsheet and reconciled it with the City's insurance carrier and assets list.
- Coordinated and compiled responses to a Request for Production and Answers to Interrogatories for case in active litigation.

**Erin C. Burke, RMC, CMR**  
**City Clerk**

## FIRE PREVENTION BUREAU

During the month of August, the most common violations identified were maintaining suppression system, smoke alarms/fire alarm systems, electrical hazards, and maintenance of means of egress.

### 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              |
| August       | 279              | 1                            | 186              |
| <b>Total</b> | <b>1878</b>      | <b>11</b>                    | <b>847</b>       |

### 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         |
| August                                                                                           | \$ 2,940.00         | \$ 2,470.00         |
| *** State Rebate ***                                                                             |                     | \$ 10,287.88        |
| <b>Total</b>                                                                                     | <b>\$229,150.00</b> | <b>\$257,041.31</b> |
| *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 August, the Fire Department responded to 141 fire calls and 177 EMS calls. EMS by district – Cape May 136, Cape May Point 11, Cold Spring 1, Lower Township 1, Villas 2, West Cape May 24, Wildwood 2

USFA reports 60 firefighter line of duty deaths year to date.



During the month of August, Firefighters trained on rope rescue operations. The Department recently updated the cache of rope rescue equipment bringing up to date hardware and new devices to assist in rescue of persons in high angle, low angle and confined spaces. These rescues are low frequency high risk operations with perishable skills. Constant training and repetitions are critical to life safety and a successful outcome. To begin operations in safe manner, a minimum of 6 firefighters is required on location. The positions include an Incident Commander, a Safety Officer, a firefighter maintaining a line attached to the litter tender, an additional firefighter maintaining a safety line, a control firefighter monitoring the rescue operation, and finally a litter tender.

Firefighters Vandermark, Rea, Pardy, Clerico & Warburton, along with Chief Coulter taking a much-needed break from the heat at a local lemonade stand.



As always, our firefighters enjoy our time interacting with the public. Firefighters were on standby for the Captain Kidd Treasure Hunt.

## Office of Emergency Management

The Office of Emergency Management wrapped up its summer Boater Safety campaign. We thank United States Coast Guard Auxiliary Flotilla 8-2 for bringing their expertise to our community, assisting our citizens and visitors by building safer waterways. OEM is currently in discussion with USCG Aux. to bring additional programs to the community, possibly in a year-round format.

**Alex Coulter, Chief**

**Michael Eck, Deputy Chief**



# 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: September 9, 2026  
Subject: Cape May Police Department's August Monthly Review

On August 4, 2026, the Cape May Police Department Celebrated National Night Out! The turnout for this event was amazing and we are already looking forward to next year's event.











On August 12, 2026, an off duty Cape May Point Lifeguard, Ryan Gibson was playing volleyball with his friends in Cape May Point when he noticed an 11-year-old girl had been pulled into the ocean by the rough currents. Without hesitation, Ryan entered the water and conducted a rescue. The girl had swallowed water and was treated on scene by emergency responders. Ryan sustained minor scrapes and scratches from the rocks after pulling the girl onto a nearby rock jetty. Ryan is truly a hero and we are very excited to attend a ceremony to honor him in Cape May Point on September 18, 2026 at 4:00PM.



On August 18, 2026, the Cape May City Council meeting featured a proud moment for the Cape May Police Department, as Chief Dekon W. Fashaw Sr. accepted a Certificate of Accreditation plaque, presented by Harry J. Delgado, Accreditation Program Director for the New Jersey State Association of Chiefs of Police (NJSACOP), through its New Jersey Law Enforcement Accreditation Commission.

The Cape May Police Department's accreditation team, led by Lt. Scott Krissinger has worked diligently to ensure the department's compliance with established best-practice standards across five key areas:

Administration,  
Personnel,  
Operations,  
Investigations,  
And the Arrestee/Detainee function.

Chief Fashaw and the members of the Cape May Police Department are very proud of this accomplishment and thank you to City Manager Dietrich, Deputy City Manager Justin Riggs, and Cape May City Council of your support while we pursued Accreditation!





# 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

### August 2026

#### **Patrol Squad 1- Sgt. Coll**

- \*Area Assigned- **Leaming Ave, West Cape May**
- \*Radar Details Conducted- 24
- \*Motor Vehicle Stops Conducted- 24
- \*Tickets Issued- 8
- \*Warnings- 15

#### **Patrol Squad 2- Sgt. Gibson**

- \*Area Assigned- **Delaware Ave. USCG Housing (7a-9a and 5p-8p according to complaints)**
- \*Radar Details Conducted- 3
- \*Motor Vehicle Stops Conducted- 3
- \*Tickets Issued- 0
- \*Warnings- 3

#### **Patrol Squad 3- Sgt. Murphy**

- \*Area Assigned- **Cape Ave and Lighthouse Ave Radar/Parking Violations in Cape May Point**
- \*Radar Details Conducted- 17
- \*Motor Vehicle Stops Conducted/Parking Enforcement- 17
- \*Tickets Issued- 21
- \*Warnings- 2

#### **Patrol Squad 4- Sgt. Mihal**

- \*Area Assigned- **Bicycle Safety Violations**
- \*Warnings- 88 bikes safety warnings/violations addressed

### **Pedestrian Safety Grant – Month of July 2026**

- \*Total hours worked - 57
- \*Total stops - 77
- \*Total summonses - 30
- \*Total Warnings – 66

### **Speed Enforcement Grant – July 15<sup>th</sup> – Aug. 15<sup>th</sup>**

- \*Total hours worked – 60
- \*Total stops – 93
- \*Total summonses - 40
- \*Total warnings - 58



## CAPE MAY CITY POLICE DEPARTMENT

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

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

|                                                | <u>Totals</u> | <u>Cape May</u> | <u>WCM</u> | <u>CMPT</u> | <u>Arrests</u>                                        |
|------------------------------------------------|---------------|-----------------|------------|-------------|-------------------------------------------------------|
| Total Calls For Service                        | 1883          | 1421            | 371        | 91          |                                                       |
| Calls for service requiring multiple officers. | 573           | 468             | 87         | 18          | Female 31 - Aggravated Assault                        |
| <b>INVESTIGATIONS</b>                          |               |                 |            |             | Male 78 - False Info Police & Disorderly Conduct      |
| ASSAULTS                                       | 2             | 2               | 0          | 0           | Male 24 - DWI & Reckless Driving                      |
| BURGLARIES                                     | 0             | 0               | 0          | 0           | Male 64 - DWI, Leaving the Scene, Reckless Driving    |
| MALICIOUS MISCHIEF                             | 5             | 5               | 0          | 0           | Female 40 - Obstruction, Agg Assault on LEO, Contempt |
| DISORDERLY CONDUCT                             | 94            | 50              | 43         | 1           | Female 18 - Shoplifting                               |
| FAMILY OFFENSE                                 | 3             | 3               | 0          | 0           | Female 39 - DWI & Reckless Driving                    |
| THEFTS                                         | 29            | 27              | 2          | 0           | Female 23 - Contempt                                  |
| SUSPICIOUS PERSONS/VEHICLES                    | 27            | 22              | 3          | 2           | Male 40 - Criminal Mischief & Disorderly Conduct      |
| <b>SERVICE CALLS</b>                           |               |                 |            |             | Male 31 - Shoplifting                                 |
| ALARMS                                         | 58            | 45              | 8          | 5           | Male 31 - DWI                                         |
| CITIZEN ASSISTS                                | 54            | 46              | 6          | 2           | Male 19 - Shoplifting                                 |
| MEDICAL ASSISTS                                | 94            | 79              | 11         | 4           | Male 39 - Poss of CDS                                 |
| SCHOOL RELATED ACTIVITIES                      | 2             | 1               | 1          | 0           | Female 64 - Shoplifting                               |
| PROPERTY CHECKS                                | 215           | 128             | 57         | 30          | Male 59 - Disorderly Conduct                          |
| PUBLIC SERVICE/ MISCELLANEOUS                  | 354           | 259             | 61         | 34          | Male 34 - Contempt                                    |
| <b>TRAFFIC</b>                                 |               |                 |            |             | Female 83 - Shoplifting                               |
| MOTOR VEHICLE STOPS                            | 478           | 394             | 76         | 8           |                                                       |
| TRAFFIC SUMMONS ISSUED                         | 126           | 105             | 18         | 3           |                                                       |
| PARKING SUMMONS                                | 3025          | 2911            | 61         | 56          |                                                       |
| DWI                                            | 5             | 4               | 1          | 0           |                                                       |
| ACCIDENTS                                      | 50            | 38              | 11         | 1           |                                                       |
| TRAFFIC ENFORCEMENT/RADAR                      | 83            | 33              | 38         | 12          |                                                       |
| TRAFFIC SERVICES                               | 15            | 14              | 1          | 0           |                                                       |
| <b>ADMINISTRATIVE</b>                          |               |                 |            |             |                                                       |
| ADMINISTRATIVE DUTIES                          | 345           | 206             | 123        | 16          |                                                       |
| COURT SERVICES                                 | 6             | 4               | 2          | 4           |                                                       |

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

## Incident/CFS Search List

Agency: CAPE MAY CODE ENFORCEMENT From Report Date: 08/01/2026 To Report Date: 08/31/2026

| Report Date / Time | PD Case #   | Agency | CAD Incident CFS Type | Agency Incident / Actual CFS Type | Location Of Incident                   | Source Type | CAD Disposition |
|--------------------|-------------|--------|-----------------------|-----------------------------------|----------------------------------------|-------------|-----------------|
| 08/31/2026 14:02   | 2026-200679 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204 | RMS         |                 |
| 08/31/2026 11:39   | 2026-200586 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | GURNEY AVE, CAPE MAY, NJ 08204         | RMS         |                 |
| 08/31/2026 11:33   | 2026-200583 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | RENTON AVE, CAPE MAY, NJ 08204         | RMS         |                 |
| 08/31/2026 11:32   | 2026-200581 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | LAFAYETTE ST, CAPE MAY, NJ 08204       | RMS         |                 |
| 08/31/2026 11:31   | 2026-200579 | 0502   |                       | PRO-ACTIVE PATROL                 | VILLAGE GREEN, CAPE MAY, NJ 08204      | RMS         |                 |
| 08/29/2026 10:03   | 2026-198756 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | VERMONT AVE, CAPE MAY, NJ 08204        | RMS         |                 |
| 08/29/2026 10:02   | 2026-198753 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CAPE MAY HARBOR, CAPE MAY, NJ 08204    | RMS         |                 |
| 08/29/2026 10:00   | 2026-198751 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | PROMENADE                              | RMS         |                 |
| 08/27/2026 09:59   | 2026-197095 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CAPE MAY HARBOR, CAPE MAY, NJ 08204    | RMS         |                 |
| 08/27/2026 09:58   | 2026-197094 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | PATTERSON AVE, CAPE MAY, NJ 08204      | RMS         |                 |
| 08/27/2026 09:56   | 2026-197093 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CAPE MAY                               | RMS         |                 |
| 08/27/2026 09:55   | 2026-197092 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | PROMENADE                              | RMS         |                 |
| 08/26/2026 13:45   | 2026-196447 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | WASHINGTON ST MALL, CAPE MAY, NJ 08204 | RMS         |                 |
| 08/26/2026 11:05   | 2026-196360 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204 | RMS         |                 |
| 08/26/2026 11:05   | 2026-196359 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), 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 |
|--------------------|-------------|--------|-----------------------|-----------------------------------|-------------------------------------------------------------------------------|-------------|-----------------|
| 08/26/2026 11:04   | 2026-196357 | 0502   |                       | PRO-ACTIVE PATROL                 | VILLAGE GREEN                                                                 | RMS         |                 |
| 08/25/2026 13:56   | 2026-196237 | 0502   |                       | ADMINISTRATIVE DUTIES             | WASHINGTON ST, CAPE MAY, NJ 08204                                             | RMS         |                 |
| 08/25/2026 14:52   | 2026-195863 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | NEW YORK AVE, CAPE MAY, NJ 08204                                              | RMS         |                 |
| 08/25/2026 14:50   | 2026-195860 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | YACHT AVE, CAPE MAY, NJ 08204                                                 | RMS         |                 |
| 08/25/2026 14:49   | 2026-195858 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CAPE MAY HARBOR, CAPE MAY, NJ 08204                                           | RMS         |                 |
| 08/25/2026 14:48   | 2026-195856 | 0502   |                       | PRO-ACTIVE PATROL                 | CAPE MAY CITY, CAPE MAY, NJ 08204                                             | RMS         |                 |
| 08/25/2026 14:47   | 2026-195855 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | PROMENADE                                                                     | RMS         |                 |
| 08/25/2026 12:34   | 2026-195771 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH & BEACH PATROL HQ / PATTERSON AVE / COMFORT STATION, CAPE MAY, NJ 08204 | RMS         |                 |
| 08/25/2026 10:31   | 2026-195702 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | WASHINGTON ST MALL, CAPE MAY, NJ 08204                                        | RMS         |                 |
| 08/25/2026 10:29   | 2026-195700 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CONGRESS ST & PARK BLVD, CAPE MAY, NJ 08204                                   | RMS         |                 |
| 08/25/2026 09:39   | 2026-195657 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | DELAWARE AVE (CR 640), CAPE MAY, NJ 08204                                     | RMS         |                 |
| 08/25/2026 09:39   | 2026-195655 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | OHIO AVE, CAPE MAY, NJ 08204                                                  | RMS         |                 |
| 08/25/2026 09:37   | 2026-195654 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604)                                                            | RMS         |                 |
| 08/25/2026 09:36   | 2026-195652 | 0502   |                       | PRO-ACTIVE PATROL                 | VILLAGE GREEN                                                                 | RMS         |                 |
| 08/25/2026 09:36   | 2026-195650 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604)                                                            | RMS         |                 |
| 08/24/2026 12:38   | 2026-195026 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | MARYLAND AVE, CAPE MAY, NJ 08204                                              | RMS         |                 |
| 08/24/2026 12:06   | 2026-194999 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | HOWARD ST, 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 |
|--------------------|-------------|--------|-----------------------|-----------------------------------|---------------------------------------------------|-------------|-----------------|
| 08/24/2026 12:04   | 2026-194998 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | WASHINGTON ST MALL, CAPE MAY, NJ 08204            | RMS         |                 |
| 08/24/2026 09:30   | 2026-194887 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204            | RMS         |                 |
| 08/24/2026 09:29   | 2026-194886 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204            | RMS         |                 |
| 08/24/2026 09:28   | 2026-194885 | 0502   |                       | PRO-ACTIVE PATROL                 | VILLAGE GREEN                                     | RMS         |                 |
| 08/23/2026 09:19   | 2026-194115 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CAPE MAY HARBOR, CAPE MAY, NJ 08204               | RMS         |                 |
| 08/23/2026 09:18   | 2026-194114 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | NEW YORK AVE BEACH ENTRANCE                       | RMS         |                 |
| 08/23/2026 09:17   | 2026-194113 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | PROMENADE                                         | RMS         |                 |
| 08/23/2026 09:16   | 2026-194112 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CAPE MAY CITY, CAPE MAY, NJ 08204                 | RMS         |                 |
| 08/22/2026 08:55   | 2026-193177 | 0502   |                       | PRO-ACTIVE PATROL                 | CAPE MAY CITY, CAPE MAY, NJ 08204                 | RMS         |                 |
| 08/22/2026 08:54   | 2026-193175 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CAPE MAY HARBOR, CAPE MAY, NJ 08204               | RMS         |                 |
| 08/22/2026 08:53   | 2026-193174 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | PROMENADE                                         | RMS         |                 |
| 08/21/2026 10:28   | 2026-192267 | 0502   |                       | ADMINISTRATIVE DUTIES             | WASHINGTON ST, CAPE MAY, NJ 08204                 | RMS         |                 |
| 08/21/2026 10:22   | 2026-192263 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | LAFAYETTE ST, CAPE MAY, NJ 08204                  | RMS         |                 |
| 08/21/2026 10:21   | 2026-192259 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | IDAHO AVE, CAPE MAY, NJ 08204                     | RMS         |                 |
| 08/21/2026 10:20   | 2026-192258 | 0502   |                       | PRO-ACTIVE PATROL                 | VILLAGE GREEN                                     | RMS         |                 |
| 08/21/2026 10:18   | 2026-192257 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH & VEHICLE ACCESS / COVE, CAPE MAY, NJ 08204 | RMS         |                 |
| 08/21/2026 10:18   | 2026-192256 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), 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 |
|--------------------|-------------|--------|-----------------------|-----------------------------------|-------------------------------------------------------|-------------|-----------------|
| 08/21/2026 10:17   | 2026-192254 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204                | RMS         |                 |
| 08/20/2026 07:50   | 2026-191408 | 0502   |                       | PRO-ACTIVE PATROL                 | CAPE MAY                                              | RMS         |                 |
| 08/20/2026 07:49   | 2026-191406 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | PITTSBURGH AVE                                        | RMS         |                 |
| 08/20/2026 07:48   | 2026-191405 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | PROMENADE                                             | RMS         |                 |
| 08/20/2026 07:47   | 2026-191403 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CAPE MAY HARBOR, CAPE MAY, NJ 08204                   | RMS         |                 |
| 08/19/2026 09:45   | 2026-190633 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | MADISON AVE (CR 653) & SEWELL AVE, CAPE MAY, NJ 08204 | RMS         |                 |
| 08/19/2026 09:44   | 2026-190630 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204                | RMS         |                 |
| 08/19/2026 09:43   | 2026-190628 | 0502   |                       | PRO-ACTIVE PATROL                 | VILLAGE GREEN, CAPE MAY, NJ 08204                     | RMS         |                 |
| 08/19/2026 09:42   | 2026-190626 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204                | RMS         |                 |
| 08/18/2026 10:15   | 2026-189884 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204                | RMS         |                 |
| 08/18/2026 10:14   | 2026-189882 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204                | RMS         |                 |
| 08/18/2026 10:12   | 2026-189880 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | OHIO AVE & TRENTON AVE, CAPE MAY, NJ 08204            | RMS         |                 |
| 08/18/2026 10:06   | 2026-189877 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | ' BEACH AVE (CR 604), CAPE MAY, NJ 08204              | RMS         |                 |
| 08/18/2026 10:05   | 2026-189872 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | NEW YORK AVE, CAPE MAY, NJ 08204                      | RMS         |                 |
| 08/18/2026 10:04   | 2026-189870 | 0502   |                       | PRO-ACTIVE PATROL                 | VILLAGE GREEN, CAPE MAY, NJ 08204                     | RMS         |                 |
| 08/17/2026 13:07   | 2026-189216 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BALTIMORE AVE, CAPE MAY, NJ 08204                     | RMS         |                 |
| 08/17/2026 13:05   | 2026-189212 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), 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 |
|--------------------|-------------|--------|-----------------------|-----------------------------------|--------------------------------------------------|-------------|-----------------|
| 08/17/2026 09:19   | 2026-189053 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CAPE MAY HARBOR, CAPE MAY, NJ 08204              | RMS         |                 |
| 08/17/2026 09:18   | 2026-189050 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204           | RMS         |                 |
| 08/17/2026 09:16   | 2026-189049 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204           | RMS         |                 |
| 08/17/2026 09:16   | 2026-189048 | 0502   |                       | PRO-ACTIVE PATROL                 | VILLAGE GREEN, CAPE MAY, NJ 08204                | RMS         |                 |
| 08/16/2026 09:09   | 2026-188310 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH & MADISON AVE (CR 653), CAPE MAY, NJ 08204 | RMS         |                 |
| 08/16/2026 09:08   | 2026-188308 | 0502   |                       | PRO-ACTIVE PATROL                 | CAPE MAY CITY                                    | RMS         |                 |
| 08/16/2026 09:07   | 2026-188307 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CAPE MAY HARBOR, CAPE MAY, NJ 08204              | RMS         |                 |
| 08/14/2026 08:30   | 2026-186267 | 0502   |                       | PRO-ACTIVE PATROL                 | CAPE MAY, CAPE MAY, NJ 08204                     | RMS         |                 |
| 08/14/2026 08:30   | 2026-186264 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | PROMENADE                                        | RMS         |                 |
| 08/14/2026 08:29   | 2026-186263 | 0502   |                       | MUNICIPAL PERMIT APPLICATION      | CAPE MAY HARBOR, CAPE MAY, NJ 08204              | RMS         |                 |
| 08/13/2026 10:24   | 2026-185485 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CONGRESS ST, CAPE MAY, NJ 08204                  | RMS         |                 |
| 08/13/2026 10:16   | 2026-185483 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204           | RMS         |                 |
| 08/13/2026 10:15   | 2026-185476 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204           | RMS         |                 |
| 08/13/2026 10:14   | 2026-185472 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204           | RMS         |                 |
| 08/13/2026 10:13   | 2026-185471 | 0502   |                       | PRO-ACTIVE PATROL                 | VILLAGE GREEN                                    | RMS         |                 |
| 08/13/2026 08:57   | 2026-185421 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | PROMENADE                                        | RMS         |                 |
| 08/13/2026 08:56   | 2026-185419 | 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 |
|--------------------|-------------|--------|-----------------------|-----------------------------------|-----------------------------------------|-------------|-----------------|
| 08/13/2026 08:56   | 2026-185417 | 0502   |                       | PRO-ACTIVE PATROL                 | CAPE MAY CITY, CAPE MAY, NJ 08204       | RMS         |                 |
| 08/12/2026 11:34   | 2026-184754 | 0502   |                       | ADMINISTRATIVE DUTIES             | WASHINGTON ST, CAPE MAY, NJ 08204       | RMS         |                 |
| 08/12/2026 09:21   | 2026-184665 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CONGRESS ST, CAPE MAY, NJ 08204         | RMS         |                 |
| 08/12/2026 09:20   | 2026-184661 | 0502   |                       | PRO-ACTIVE PATROL                 | VILLAGE GREEN                           | RMS         |                 |
| 08/12/2026 08:08   | 2026-184617 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CAPE MAY HARBOR, CAPE MAY, NJ 08204     | RMS         |                 |
| 08/12/2026 08:06   | 2026-184616 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | LAFAYETTE ST, CAPE MAY, NJ 08204        | RMS         |                 |
| 08/11/2026 14:45   | 2026-184071 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204  | RMS         |                 |
| 08/11/2026 10:09   | 2026-183894 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH & READING AVE, CAPE MAY, NJ 08204 | RMS         |                 |
| 08/11/2026 10:06   | 2026-183890 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204  | RMS         |                 |
| 08/11/2026 10:05   | 2026-183888 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204  | RMS         |                 |
| 08/11/2026 10:03   | 2026-183887 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204  | RMS         |                 |
| 08/11/2026 10:02   | 2026-183882 | 0502   |                       | PRO-ACTIVE PATROL                 | VILLAGE GREEN, CAPE MAY, NJ 08204       | RMS         |                 |
| 08/11/2026 07:25   | 2026-183795 | 0502   |                       | PRO-ACTIVE PATROL                 | CAPE MAY                                | RMS         |                 |
| 08/11/2026 07:24   | 2026-183794 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | PROMENADE                               | RMS         |                 |
| 08/11/2026 07:23   | 2026-183792 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CAPE MAY HARBOR, CAPE MAY, NJ 08204     | RMS         |                 |
| 08/10/2026 11:57   | 2026-183111 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | NEW YORK AVE, CAPE MAY, NJ 08204        | RMS         |                 |
| 08/10/2026 10:21   | 2026-183038 | 0502   |                       | PRO-ACTIVE PATROL                 | VILLAGE GREEN                           | RMS         |                 |
| 08/10/2026 10:19   | 2026-183037 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), 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 |
|--------------------|-------------|--------|-----------------------|-----------------------------------|----------------------------------------------------------|-------------|-----------------|
| 08/10/2026 10:19   | 2026-183036 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204                   | RMS         |                 |
| 08/09/2026 11:33   | 2026-182050 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CAPE MAY AVE, CAPE MAY, NJ 08204                         | RMS         |                 |
| 08/09/2026 11:28   | 2026-182044 | 0502   |                       | MUNICIPAL PERMIT APPLICATION      | NEW YORK AVE & PHILADELPHIA AVE, CAPE MAY, NJ 08204      | RMS         |                 |
| 08/09/2026 09:17   | 2026-181938 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | PROMENADE                                                | RMS         |                 |
| 08/09/2026 08:47   | 2026-181908 | 0502   |                       | PRO-ACTIVE PATROL                 | CAPE MAY                                                 | RMS         |                 |
| 08/09/2026 08:46   | 2026-181907 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CAPE MAY HARBOR, CAPE MAY, NJ 08204                      | RMS         |                 |
| 08/09/2026 08:37   | 2026-181899 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CAPE MAY AVE & READING AVE, CAPE MAY, NJ 08204           | RMS         |                 |
| 08/08/2026 07:50   | 2026-180568 | 0502   |                       | PRO-ACTIVE PATROL                 | CAPE MAY                                                 | RMS         |                 |
| 08/08/2026 07:49   | 2026-180566 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | PROMENADE                                                | RMS         |                 |
| 08/08/2026 07:48   | 2026-180565 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CAPE MAY HARBOR, CAPE MAY, NJ 08204                      | RMS         |                 |
| 08/07/2026 07:46   | 2026-179607 | 0502   |                       | PRO-ACTIVE PATROL                 | CAPE MAY                                                 | RMS         |                 |
| 08/07/2026 07:45   | 2026-179605 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CAPE MAY HARBOR, CAPE MAY, NJ 08204                      | RMS         |                 |
| 08/07/2026 07:44   | 2026-179603 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | PROMENADE                                                | RMS         |                 |
| 08/06/2026 14:24   | 2026-179004 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | LAFAYETTE ST, CAPE MAY, NJ 08204                         | RMS         |                 |
| 08/06/2026 14:22   | 2026-178997 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | ILLINOIS AVE & READING AVE, CAPE MAY, NJ 08204           | RMS         |                 |
| 08/06/2026 14:20   | 2026-178995 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | PENNSYLVANIA AVE, CAPE MAY, NJ 08204                     | RMS         |                 |
| 08/06/2026 14:18   | 2026-178992 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | MADISON AVE (CR 653) & WASHINGTON ST, 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 |
|--------------------|-------------|--------|-----------------------|-----------------------------------|----------------------------------------|-------------|-----------------|
| 08/06/2026 12:37   | 2026-178923 | 0502   |                       | ADMINISTRATIVE DUTIES             | WASHINGTON ST, CAPE MAY, NJ 08204      | RMS         |                 |
| 08/06/2026 10:56   | 2026-178860 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | 2ND AVE, CAPE MAY, NJ 08204            | RMS         |                 |
| 08/06/2026 09:49   | 2026-178819 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204 | RMS         |                 |
| 08/06/2026 09:48   | 2026-178818 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204 | RMS         |                 |
| 08/06/2026 09:46   | 2026-178814 | 0502   |                       | PRO-ACTIVE PATROL                 | VILLAGE GREEN                          | RMS         |                 |
| 08/06/2026 07:29   | 2026-178720 | 0502   |                       | PRO-ACTIVE PATROL                 | CAPE MAY CITY                          | RMS         |                 |
| 08/06/2026 07:28   | 2026-178718 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CAPE MAY HARBOR, CAPE MAY, NJ 08204    | RMS         |                 |
| 08/06/2026 07:27   | 2026-178717 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | PROMENADE                              | RMS         |                 |
| 08/05/2026 07:20   | 2026-177978 | 0502   |                       | PRO-ACTIVE PATROL                 | CAPE MAY CITY                          | RMS         |                 |
| 08/05/2026 07:19   | 2026-177977 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CAPE MAY HARBOR, CAPE MAY, NJ 08204    | RMS         |                 |
| 08/05/2026 07:19   | 2026-177976 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | PROMENADE                              | RMS         |                 |
| 08/04/2026 09:50   | 2026-177079 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204 | RMS         |                 |
| 08/04/2026 09:48   | 2026-177077 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | BEACH AVE (CR 604), CAPE MAY, NJ 08204 | RMS         |                 |
| 08/04/2026 09:46   | 2026-177073 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | NEW JERSEY AVE, CAPE MAY, NJ 08204     | RMS         |                 |
| 08/04/2026 09:46   | 2026-177072 | 0502   |                       | LICENSE AND PERMITS               | ELMIRA                                 | RMS         |                 |
| 08/04/2026 09:44   | 2026-177069 | 0502   |                       | PRO-ACTIVE PATROL                 | VILLAGE GREEN                          | RMS         |                 |
| 08/03/2026 09:46   | 2026-176217 | 0502   |                       | PRO-ACTIVE PATROL                 | VILLAGE GREEN                          | RMS         |                 |
| 08/03/2026 09:40   | 2026-176214 | 0502   |                       | ADMINISTRATIVE DUTIES             | WASHINGTON ST, CAPE MAY, NJ 08204      | RMS         |                 |
| 08/02/2026 08:19   | 2026-175320 | 0502   |                       | PRO-ACTIVE PATROL                 | CAPE MAY CITY                          | RMS         |                 |

| Report Date / Time | PD Case #   | Agency | CAD Incident CFS Type | Agency Incident / Actual CFS Type | Location Of Incident                 | Source Type | CAD Disposition |
|--------------------|-------------|--------|-----------------------|-----------------------------------|--------------------------------------|-------------|-----------------|
| 08/02/2026 08:19   | 2026-175316 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | PROMENADE                            | RMS         |                 |
| 08/02/2026 08:18   | 2026-175314 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CAPE MAY HARBOR, CAPE MAY, NJ 08204  | RMS         |                 |
| 08/01/2026 08:33   | 2026-174235 | 0502   |                       | PRO-ACTIVE PATROL                 | CAPE MAY                             | RMS         |                 |
| 08/01/2026 08:32   | 2026-174234 | 0502   |                       | VEHICLE MAINTENANCE               | CANNING HOUSE LN, CAPE MAY, NJ 08204 | RMS         |                 |
| 08/01/2026 08:31   | 2026-174233 | 0502   |                       | MUNICIPAL ORDINANCE VIOLATIONS    | CAPE MAY HARBOR, CAPE MAY, NJ 08204  | RMS         |                 |

APPENDIX A  
CAPITAL PROJECTS

## Cape May City Project List

**Projects under construction:** \$ 25,012,429.89

**Projects under design:** \$ 69,563,428.00

**Grants:** \$ 59,894,989.00

### Promenade Preservation Project

Contractor: Fred Schiavone Constr

Engineer: DeBlasio Assoc

|                   |                 |        |                    |                 |
|-------------------|-----------------|--------|--------------------|-----------------|
| Construction Cost | \$ 5,864,590.50 |        | Grant              | \$ 6,722,552.00 |
| Change Orders     | \$ 1167,433.44  |        | 10% required Match | \$ 672,255.20   |
| Adjusted Contract | \$ 7,032,023.94 | 19.91% |                    | \$ 7,394,807.20 |

Concrete repairs complete – parking face. Benches have been set. Solar reflective surface coating being applied. Working on punch list.

## Police Station Building

Contractor: Ogren Construction

Architect Robbie Conely

Engineer EDA

Inspector: Authority

Anticipated  
Completion March 2027

|                   |                 |       |  |  |
|-------------------|-----------------|-------|--|--|
| Construction Cost | \$ 8,626,000.00 |       |  |  |
| Change Orders     | \$ 89,287.44    |       |  |  |
| Adjusted Contract | \$ 8,714,287.44 | 1.04% |  |  |

Contractor working on exterior block work and starting brick. Starting electric, fire suppression and mechanical. Anticipate setting roof trusses mid-July.

### Additional Expenses

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

## 2025 Water/Sewer Project

Contractor: L.Feriozzi Concrete

Engineer: DeBlasio

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

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

All main and services complete for this phase. Stockton PL final paving and temp paving on Wenonah and Swan completed before July 4<sup>th</sup> weekend. Summer break

## Harborview Park

Contractor: Fred M. Shiavone  
Engineer: EDA

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

Contractor working on final elements for grand opening on July 2ns.

## Capital Sidewalk Project

Contractor: Ambient  
Engineer: EDA

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

Project awarded Dec. 2025; Contracts have been signed. Contractor started on Ocean Ave and Columbia Ave. Slow progress. Completed work at Public Works garage. Will break for summer.

Seawall  
Extension

Contractor:  
Architect

Colliers

|                 |      |         |                 |
|-----------------|------|---------|-----------------|
| \$ 1,168,645.00 |      | Budget: | \$ 1,500,000.00 |
| \$ 27,736.70    |      |         |                 |
| \$ 1,196,381.70 | 2.4% |         |                 |

|                   |
|-------------------|
| Construction Cost |
| Change Orders     |
| Adjusted Contract |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

## Desalination Plant

Engineer

CME

CME has received NJDEP for permits (CAFRA and TWA). Working on scenarios to adjust water rates. Phase 1A awarded to Coopla Services. Scheduled to start work in September.

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

DCA ADA Grant PH1 & PH2

Contractor:  
Engineer EDA

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

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

## APPENDIX B

### ACM JIF CAPE MAY CITY REPORT CARD

Cape May City

Member vs JIF Performance:

→ Period Analyzed:

Through June 2026

|               | LTAf | Loss Ratio | Average Days to Report   | Lost Opportunity Days                              |
|---------------|------|------------|--------------------------|----------------------------------------------------|
| Cape May City | 0.00 | 69.7%      | 2.8 Days<br>(30 Claims)  | 66 Available, 66 Used<br>Using 100% Available      |
| ACM JIF       | 1.25 | 86.6%      | 2.1 Days<br>(356 Claims) | 4,050 Available, 3,356 Used<br>Using 83% Available |

Details:

LTAf\*

Ratio of the number of accidents out of 100 that a municipal employee is out of work for more than 7 days, resulting in an indemnity claim.

LOSS RATIO

Average amount of losses over 6 years incurred by the municipality in proportion to the amount the municipality has been assessed. (2020-2025)

AVG. DAYS TO REPORT

How long it takes the municipality to report a claim. Your managed care provider, QualCare, recommends keeping this time below 3 days.

LOST OPPORTUNITY DAYS

Days in which an employee returns to work in transitional duty, but the member is unable to accommodate these work restrictions.

\*LOST TIME ACCIDENT FREQUENCY

JIF 2026 Budget:



ACM JIF Members:

|                        |                     |                          |
|------------------------|---------------------|--------------------------|
| Absecon City           | Linwood City        | Sea Isle City            |
| Avalon Borough         | Longport Borough    | Somers Point City        |
| Brigantine City        | Lower Township      | Stone Harbor Borough     |
| Buena Borough          | Margate City        | Upper Deerfield Township |
| Cape May City          | Middle Township     | Upper Township           |
| Cape May Point Borough | Millville City      | Ventnor City             |
| Commercial Township    | Mullica Township    | Waterford Township       |
| Deerfield Township     | Newfield Borough    | West Cape May Borough    |
| Dennis Township        | North Wildwood City | West Wildwood Borough    |
| Downe Township         | Northfield City     | Weymouth Township        |
| Estell Manor City      | Ocean City          | Wildwood City            |
| Folsom Borough         | Pleasantville City  | Wildwood Crest Borough   |
|                        |                     | Woodbine Borough         |

Cape May City

Premium and Surplus History:

→ Period Analyzed:  
Through June 2026

| Year | Assessment | 2025 Surplus Received | Total Surplus Received |
|------|------------|-----------------------|------------------------|
| 2026 | \$901,656  | \$48,669              | \$984,681              |

Your Municipality Earned:

OSB

\$1,500

Allows you to purchase safety related items without building these items into your municipal budget.

Elected Officials Credit

\$1,500

The MEL provides a credit for each Elected Official that attends the EO training seminar.

SIP

\$2,750

Spend on items to reward employees for their efforts to reduce workplace injuries and create a safer working environment.

EPL/Cyber Program

\$725

Offsets expenses related to employment practice liability and cyber risk management.

JIF Representatives:

| Claims Coordinator          | Fund Commissioner | Safety Coordinator | Risk Management Consultant |
|-----------------------------|-------------------|--------------------|----------------------------|
| Davida Wines and Erin Burke | Justin Riggs      | Frank McCloskey    | Charles Pessagno           |

Find additional program information on the JIF website at [www.acmjif.org](http://www.acmjif.org).



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

**RESOLUTION NO. 319-09-2026**

**RESOLUTION AUTHORIZING AWARD OF CONTRACT TO GLOBAL RENTAL CO. INC. THROUGH SOURCEWELL NATIONAL COOPERATIVE CONTRACT #040924-ALT, FOR ARTICULATING TELESCOPIC AERIAL DEVICE AND MOUNTING**

**WHEREAS**, in accordance with the requirements of the Local Public Contract Law P.L. 2011, C.139 (the "Law" or "Chapter 139" and N.J.S.A.52:34-6.2 the regulations promulgated there under in Local Finance Notice LFN 2012-10, the following purchase without competitive bids from vendor with a National Cooperative Contract is hereby approved for municipalities, and;

**WHEREAS**, the City of Cape May has the need to procure certain public works equipment for the Department of Public Works of the City, in accordance with the Local Publics Contract Law N.J.S.A. 40A:11-1 et. Seq., and;

**WHEREAS**, there is a need for furnishing of articulating-telescopic aerial device and chassis mounting through Sourcewell Contract #040924-ALT, in the amount of \$170,810.00; and

**WHEREAS**, Global Rental Co. Inc., 210 Inverness Center Drive, Birmingham, AL, authorized distributor for Sourcewell Contract #040924-ALT has provided for quote of \$170,810.00; and

**WHEREAS**, the City of Cape May joined the Sourcewell Cooperative (formerly NJPA) on September 5, 2023, through resolution R#232-09-2023;

**WHEREAS**, the regulations as set forth within Local Finance Notice LFN 2012-10 have been fully complied with, and;

**WHEREAS**, the Qualified Purchasing Agent has complied with the public notification provisions of public advertisement and has received no protests in accord with law and regulation.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the City of Cape May, County of Cape May, as follows: the City Manager is authorized to enter into a contract for furnishing of articulating-telescopic aerial device and chassis mounting through Sourcewell Contract #040924-ALT, in the amount of \$170,810.00, from Global Rental Co. Inc., 210 Inverness Center Drive, Birmingham, AL, consistent with the tenets as bid within the cooperative purchasing awards.

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 September 15, 2026.

\_\_\_\_\_  
Erin C. Burke, City Clerk

| <b>Roll Call</b> | <b>Ayes</b> | <b>Nays</b> | <b>Absent</b> | <b>Abstain</b> | <b>Motion</b> | <b>Second</b> |
|------------------|-------------|-------------|---------------|----------------|---------------|---------------|
| <b>Meier</b>     |             |             |               |                |               |               |
| <b>McDade</b>    |             |             |               |                |               |               |
| <b>Bodnar</b>    |             |             |               |                |               |               |
| <b>Baldwin</b>   |             |             |               |                |               |               |
| <b>Mullock</b>   |             |             |               |                |               |               |

Resolution: 319-09-2026

Resolution Authorizing Award of Contract to Global Rental CO. INC. through Sourcewell National Cooperative Contract #040924-ALT, for Articulating Telescopic Aerial Device and Mounting

Amount: \$170,810.00

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 C-04-55-926-104 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. 320-09-2026**

**RESOLUTION AUTHORIZING PARTICIPATION IN THE CAMDEN COUNTY  
EDUCATIONAL SERVICES COMMISSION COOPERATIVE PRICING SYSTEM, CO-  
OP #66CCEPS**

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for the purchase of goods and services; and

**WHEREAS**, the Camden County Educational Services Commission ("CCESC"), as Lead Agency, operates a State-approved Cooperative Pricing System, identified as **Co-Op #66CCEPS**, and has offered voluntary participation in said Cooperative Pricing System to eligible contracting units; and

**WHEREAS**, the **City of Cape May**, County of **Cape May**, State of New Jersey, desires to participate in the CCESC Cooperative Pricing System for the purchase of goods and services when determined to be in the best interests of the contracting unit;

**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. **Participation Authorized.** The governing body hereby authorizes the **City of Cape May** to participate in the Camden County Educational Services Commission Cooperative Pricing System, **Co-Op #66CCEPS**.
2. **Cooperative Pricing Agreement.** Pursuant to N.J.S.A. 40A:11-11(5) and applicable regulations, the **Mayor** is hereby authorized to execute the Cooperative Pricing System Agreement with the Camden County Educational Services Commission, as Lead Agency, together with any documents reasonably necessary to effectuate membership.
3. **Lead Agency.** The Camden County Educational Services Commission, as Lead Agency, shall be responsible for complying with the applicable provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and the regulations governing cooperative pricing systems.
4. **Purchasing Authorization.** Upon approval of the contracting unit's participation in the Cooperative Pricing System, the contracting unit's Qualified Purchasing Agent/Purchasing Agent is authorized to utilize contracts awarded through Co-Op #66CCEPS in accordance with the Local Public Contracts Law, applicable regulations, the terms of the cooperative contracts, and the contracting unit's established purchasing procedures.

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 September 15, 2026.

---

Erin C. Burke, City Clerk

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



**CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION**  
225 White Horse Avenue, Clementon, NJ 08021  
856-784-2100 • www.camdenesc.org

Daniel Del Vecchio, Superintendent  
Patrick Madden, Business Administrator/ Board Sec.

### **COOPERATIVE PRICING SYSTEM AGREEMENT – 66CCEPS**

**THIS AGREEMENT** is made and entered into this Day day of Month, 20YR, by and between the Camden County Educational Services Commission, with offices located at 225 White Horse Avenue, Clementon, New Jersey 08021, (hereinafter referred to as the "Lead Agency") and various governing boards, authorities, commissions and other governmental contracting units within the State of New Jersey.

#### **WITNESSETH**

**WHEREAS**, the Lead Agency is conducting a voluntary Cooperative Pricing System with boards of education, municipalities, and other types of public bodies located within the State of New Jersey, utilizing the Lead Agency's administrative purchasing services and facilities in order to effect substantial economies in the purchase of work, materials and supplies; and

**WHEREAS**, the Cooperative Pricing System is authorized by N.J.S.A. 40A: 11-11 and has been approved by the Division of Local Government Services in the Department of Community Affairs pursuant to N.J.A.C. 5:34-7.1 et seq., and

**WHEREAS**, all the parties hereto shall approve this Agreement by Ordinance or Resolution, as appropriate, in accordance with the aforesaid statute; and

**NOW, THEREFORE**, it is mutually agreed as follows:

1. The work, materials or supplies to be priced cooperatively may include computer hardware, technology supplies, office supplies, teaching supplies/materials, nursing supplies and other equipment utilized in the operation of public bodies and such other items and services as two or more participating contracting units in the system agree can be purchased on a cooperative basis.
2. Upon approval of the Cooperative Pricing System and during each July thereafter, the Lead Agency shall publish a legal ad in such format as required by the State Division of Local Government Services in a newspaper normally used for such purpose by it, to include such information required by N.J.A.C. 5:34-7.9. as may be amended from time to time, including:

- a. The name of the participating contracting unit, and
  - b. The name of the Lead Agency soliciting competitive bids or informal quotations,
  - c. The address and telephone number of Lead Agency, and
  - d. The State Identification Code for the Cooperative Pricing System, and
  - e. The expiration date of the Cooperative Pricing Agreement.
3. Each of the participating contracting units shall indicate, in writing to the Lead Agency, the items to be purchased by the contracting unit, the approximate quantities desired, the location for delivery and other such requirements necessary for the Lead Agency to prepare specifications as provided by law. Although the Lead Agency endeavors to serve the needs of all registered members of the Cooperative Pricing System, the Lead Agency may not be able to prepare specifications and/or solicit bids for all projects and makes no such guarantee.
4. The specifications shall be prepared and approved by the Lead Agency and filed as required by law. No changes to the specification shall thereafter be made except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.
5. A single advertisement for bids/proposals or the solicitation of informal quotations for the work, materials or supplies to be purchased shall be presented by the Lead Agency on behalf of all registered members desiring to purchase any item in the Cooperative Pricing System. All advertisements and solicitations shall be made in compliance with the Public School Contracts Law.
6. The Lead Agency shall receive bids or quotations on behalf of all participating contracting units. The Lead Agency shall review said bids and, on behalf of all registered members, either reject all bids, or award a contract in compliance with the Public School Contract Law and the specifications. This award shall result in the Lead Agency entering into a master contract with the successful bidder(s) providing for two categories of purchases:
  - a. The quantities ordered for the Lead Agency's own needs, and
  - b. The estimated aggregate quantities to be ordered by other participating contracting units by separate contract, subject to the specifications and prices set forth in the Lead Agency's overall (master) contract.

The Lead Agency shall enter into a formal written contract(s) directly with the successful bidder(s) when required by law and, only after the Lead Agency has certified the funds available only for its own needs.

Each registered member shall: (1) certify that it has the funds available necessary for its own order(s) from the Cooperative Pricing System; (2) enter into a formal written contract directly with the successful bidder(s) when required by law and the project specifications; (3) issue purchase orders in its own name directly to the successful bidder(s) against said contract; (4) accept its own deliveries; (5) be invoiced by and receive statements from the successful bidder(s) and (6) be responsible for any tax liability. No registered member shall be responsible for payment for any items ordered or for performance generally, by or to any other registered member. Each registered member shall accordingly be liable only for its own performance and for items ordered and received by it.

The provisions of this paragraph shall be quoted or referred to and sufficiently described in all specifications for bids by the Lead Agency so that each bidder shall be on notice as to the respective responsibilities and liabilities of the registered members.

7. Nothing in this Agreement shall prevent any registered member from awarding contracts of purchase, individually and on its own behalf, with or without advertising, except that invitations for such individual bids shall not be advertised nor bids be received during the period in which the Lead Agency is advertising for and receiving bids for the same items or commodities other than, in the case of the registered member's emergency or hardship.
8. The Lead Agency reserves the right to exclude any item or commodity from within said system if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or not workable as to the Lead Agency or the registered members.
9. The Lead Agency shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement. It is understood that all fees for each participating contracting unit are paid to the Lead Agency by the successful bidder.
10. This agreement shall become effective upon approval of the Director of the Division of Local Government Services and shall continue in effect until any party to this Agreement shall give written notice of its intention to terminate its participation.
11. All records or documents maintained or utilized pursuant to terms of this Agreement shall be identified by the code number assigned by the Director, Division of Local Government Services and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.
12. Additional local contracting units may from time to time, execute this Agreement by means of a Rider annexed hereto, which addition shall not invalidate this agreement with respect to other signatories. The Lead Agency is authorized to execute the Rider on behalf of the members of the System.
13. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto.

**SIGNATURES ON NEXT PAGE**

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be signed and executed by their authorized representatives and their respective seals to be hereto affixed.

**Insert Contracting Unit**

BY: \_\_\_\_\_  
(Authorized Signature)

NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_

WITNESS: \_\_\_\_\_  
(Signature)

NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

**Lead Agency**

Camden County Educational Services Commission

BY: \_\_\_\_\_

W. Patrick Madden  
Business Administrator & Board Secretary      DATE: \_\_\_\_\_

WITNESS: \_\_\_\_\_  
(Signature)

NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

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

**RESOLUTION NO. 321-09-2026**

**RESOLUTION ACKNOWLEDGING AND ENDORSING  
AN AMENDMENT TO THE BEACH PATROL PENSION PLAN**

**WHEREAS**, on January 1, 1994, the City of Cape May established a pension plan to provide for retirement, disability, and survivor pension benefits for individuals who are employed by the City of Cape May in the lifeguard force. The Pension Plan is promulgated pursuant to the requirements of N.J.S.A. 43:13-23 et seq; and

**WHEREAS**, pursuant to N.J.S.A. 43:13-29, monies paid out of the fund by the treasurer shall be authorized by the Lifeguard Pension Commission (LPC) and the LPC shall have the management and control of the fund and may make all necessary rules and regulations not inconsistent with State law; and

**WHEREAS**, pursuant to Section XI of the Pension Plan, the Employer may amend the plan at any time by the same procedure in connection with its establishment; and

**WHEREAS**, both the LPC and City Administration have reviewed and recommended an amendment to the Pension Plan to update the procedures for processing applications made under the Pension Plan in accordance with the Amendment attached hereto as EXHIBIT A and incorporated herein by reference; and

**WHEREAS**, the LPC has endorsed this Amendment and City Council desires to approve the Amendment and incorporate these terms in the Pension Plan;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Cape May, County of Cape May, State of New Jersey, with the foregoing recital paragraphs incorporated herein, as follows:

1. The Recital paragraphs are incorporated as if fully set forth.
2. The City Council hereby approves the Amendment to the Beach Patrol Pension Plan, attached hereto as EXHIBIT A and incorporated herein by reference. The Mayor and City Clerk are hereby authorized, directed and empowered to execute said Amendment on behalf of the City of Cape May.
3. 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 September 15, 2026.

---

Erin C. Burke, City Clerk

| <b>Roll Call</b> | <b>Ayes</b> | <b>Nays</b> | <b>Absent</b> | <b>Abstain</b> | <b>Motion</b> | <b>Second</b> |
|------------------|-------------|-------------|---------------|----------------|---------------|---------------|
| <b>Meier</b>     |             |             |               |                |               |               |
| <b>McDade</b>    |             |             |               |                |               |               |
| <b>Bodnar</b>    |             |             |               |                |               |               |
| <b>Baldwin</b>   |             |             |               |                |               |               |
| <b>Mullock</b>   |             |             |               |                |               |               |

cc: City Manager  
LPC

EXHIBIT A

*(Section IX of the January 1, 1994 Beach Patrol Pension Plan shall be deleted and replaced with the following new language)*

**SECTION IX**

**MANAGEMENT AND CONTROL OF FUND; CHIEF FINANCIAL OFFICER; INVESTMENTS; PAYMENTS**

The Commission shall manage and control the Fund and shall make all necessary rules and regulations not inconsistent with N.J.S.A. 43:13-23, et seq. All monies belonging to the Fund shall be paid over to the Chief Financial Officer of the City, who shall give bond in such amount, from time to time, as the governing body of the City determines. All monies not needed for the immediate payment of the pensions shall be invested by the Commission in interest bearing bonds of the City or in other interest bearing securities in which savings banks of the State of New Jersey may invest their funds. No monies shall be paid out of the fund by the Chief Financial Officer except upon the warrant of the Commission, pursuant to the following procedure:

1. **Submission of Application.** The applicant shall submit the application to the City Clerk.
2. **Referral to Chief Financial Officer.** Upon receipt of the application, the City Clerk shall retain a copy for the City's records and shall forward the application to the Chief Financial Officer ("CFO") for a determination of eligibility.
3. **Recommendation and Authorization.** Following review of the application, the CFO shall prepare and submit a recommendation to the City Manager for authorization.
4. **Notice to Lifeguard Pension Commission.** Upon receipt of the CFO's recommendation, the City Manager shall provide notice thereof to the Lifeguard Pension Commission. Unless the Commission, by majority vote, objects to the CFO's proposed recommendation within thirty (30) calendar days following service of such notice, the recommendation shall be deemed approved by the Lifeguard Pension Commission. Notwithstanding the foregoing, the Lifeguard Pension Commission shall retain final authority over all claims, determinations, and questions concerning the administration of the Plan.
5. **Processing of Application.** Following approval, the CFO shall process the application and shall provide a copy of the determination or decision to the City Clerk.
6. **Record Retention.** Copies of all determinations and decisions shall be maintained by the Payroll Department and the City Clerk's Office in accordance with applicable record retention requirements.

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

**RESOLUTION NO. 322-09-2026**

**RESOLUTION AUTHORIZING THE SALE OF SURPLUS CITY PROPERTY NO  
LONGER NEEDED FOR PUBLIC USE THROUGH  
GOVDEALS.COM PUBLIC ONLINE AUCTION**

**WHEREAS**, the City of Cape May has determined that certain property is no longer needed for public use. The property is described in the attached EXHIBIT A and incorporated herein by reference; and

**WHEREAS**, the City of Cape May intends to utilize the online auction services of GovDeals public online auction (govdeals.com); and

**WHEREAS**, the sales are being conducted pursuant to N.J.S.A. 40A:11-36 and the guidance set forth in the Division of Local Government Services' Local Finance Notice 2019-15; and

**WHEREAS**, the City Council of the City of Cape May deems it in the best interests of the City to auction the property no longer needed in the manner provided 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 City of Cape May is hereby authorized to sell the surplus personal property as indicated in EXHIBIT A on an online auction website GovDeals. All surplus property shall be sold in "As Is" condition without any express or implied warranties. The terms and conditions applicable to the utilization of GovDeals are available at govdeals.com.
3. The City of Cape May reserves the right to accept or reject any bid submitted.
4. The successful bidder(s) shall be required to pay the full amount of the sale, execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property, and shall be required to plan for the pick-up of sold property from the City within 10 business days of the auction.
5. No less than seven (7) days prior to any sale, the City Clerk shall publish a legal advertisement in the official newspaper informing the public as to the scheduled dates of the online public auction, the nature of items being sold, conditions of the sale, and where to obtain more information on the sale as required by N.J.S.A. 40A:11-36.
6. The appropriate City Official is hereby authorized to remove any and all items listed in EXHIBIT A from the City's Fixed Assets Listing.

7. All appropriate City officials and employees are hereby authorized and directed to take all action necessary and appropriate to effectuate the terms of this Resolution.

8. 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 September 15, 2026.

\_\_\_\_\_  
Erin C. Burke, City Clerk

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

cc: DPW  
Deputy CFO

| Item                                              | Asset # | Plate # |
|---------------------------------------------------|---------|---------|
| 2016 PolarisRanger XP                             | 54      | NA      |
| John Deere cutting deck 5ftx40"                   | NA      | NA      |
| John Deere Finshing Deck 5ft x 6"                 | NA      | NA      |
| 2013 Chevy 2500 Pickup 4x4                        | 81      | MG99268 |
| 2011(?) Coats 50/60/70 and X model series         | NA      | NA      |
| 2011(?) coats computer balancer series 950        | NA      | NA      |
| 80QY 1280lb of meter head                         |         |         |
| 100QY 3700lb of meter heads                       |         |         |
| 1200lb of 8ft green bike racks                    |         |         |
| 1994 Cummins Onan Indutrial Generator Modal 60ENA | NA      | NA      |
| 2016 7.5 tons York Sun AC/Heat units              |         |         |
| 2016 7.5 ton Yorks Sun AC/uints                   |         |         |
| 2012 Ford 450 lift truck                          | 47      | MG91295 |
| 2012Wright ZTO Stand on Mower                     |         |         |
| 3 mini split units (Fujitsu)                      |         |         |
| Generator                                         |         |         |

|                       |
|-----------------------|
| VIN                   |
| 3NSRTA875GG815952     |
| NA                    |
| NA                    |
| 1GCOKVCG7DZ184337     |
|                       |
|                       |
|                       |
|                       |
|                       |
| Serial NO. C940536938 |
|                       |
|                       |
| 1FDUF4GY6CEA13096     |
| 59542                 |
| LUN075821             |
| MEP-802A              |

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

**RESOLUTION NO. 323-09-2026**

**RESOLUTION OF SUPPORT FROM LOCAL GOVERNING BODY AUTHORIZING  
APPLICATION TO THE SAFE DRINKING WATER CYBERSECURITY GRANT  
PROGRAM**

**WHEREAS**, the New Jersey Cybersecurity and Communications Integration Cell (NJCCIC) is currently accepting applications for the Safe Drinking Water Cybersecurity Grant Program (SDWCGP); and

**WHEREAS**, The state program was established through the State Fiscal Recovery Fund as part of the American Rescue Plan Act to improve the cybersecurity posture of New Jersey water and wastewater organizations; and

**WHEREAS**, the SDWCGP supports four primary cybersecurity objectives:

- Establishing appropriate governance; structures; and cybersecurity plans
- Identifying and assessing cybersecurity risks through testing and structured assessments
- Implementing security protections based on identified risks
- Ensuring water and wastewater personnel receive cybersecurity training appropriate to their responsibilities; and

**WHEREAS**, the City of Cape May strives to save tax dollars and assure safe drinking water for residents and visitors,

**NOW, THEREFORE, BE IT RESOLVED** that governing body of the City of Cape May, State of New Jersey, supports and authorizes the submission of the aforementioned grant.

**BE IT FURTHER RESOLVED** that the Mayor, City Manager, and the Clerk of the City of Cape May are authorized to sign a grant agreement to accept the aforementioned grant.

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 September 15, 2026.

\_\_\_\_\_  
Erin C. Burke, City Clerk

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

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

**RESOLUTION NO. 324-09-2026**

**RESOLUTION AUTHORIZING BULK WATER RATE ADJUSTMENT FOR THE  
BOROUGH OF CAPE MAY POINT**

**WHEREAS**, pursuant to N.J.S.A. 40:14B-21, the City is authorized to charge and collect fees or other charges in connection with the use of the City's water system from any owner or occupant supplied or furnished with such use; and

**WHEREAS**, pursuant to N.J.S.A. 40:14B-21(a), fees and charges shall be uniform "as nearly as the municipal authority shall deem practicable and equitable". The City's determination of appropriate fees and charges may take into consideration the "the capacity of the improvements on or connected with the real property, or on any other factors determining the type, class and amount of use, products or services of the water system supplied or furnished, or on any combination of such factors, and may give weight to the characteristics of the water or water services"; and

**WHEREAS**, the City of Cape May provides potable water to the Borough of Cape May Point ("CMP") on a bulk rate basis and pursuant to a March 2, 2016 Interlocal Service Agreement and automatic renewal for five (5) year increments unless otherwise terminated ("the Agreement"); and

**WHEREAS**, pursuant to Paragraph 2 of the Agreement, a Bulk Rate is set but "shall automatically adjust for the term" in accordance with the prior year's final federal consumer price index; and

**WHEREAS**, the Agreement provides that the bulk rate shall be reviewed by the parties on each fifth year interval beginning January 1, 2021, and if the Bulk Rate does not reasonably relate to the costs of supplying water on a bulk rate basis, then the parties shall negotiate the bulk rate; and

**WHEREAS**, in addition to the Bulk Rate, pursuant to Paragraph 6 of the Agreement, CMP pays a "Desalination Rate" for capital and operational costs of the desalination facility which is assessed to CMP through a prorated share of the annual debt service charges and operational costs to be estimated annually; and

**WHEREAS**, the Bulk Rate was last adjusted on March 30, 2021 by City Council Resolution No. 113-03-2021 and subject to the annual adjustments set forth in the Agreement; and

**WHEREAS**, the City Council has reviewed with its Finance Office and projected the anticipated needs and in order to keep up with the projected spending increases the City will require an increase in the Bulk and Desalination Rate to ensure that the City will break even on rates and projected spending; and

**WHEREAS**, it is necessary for the City of Cape May to submit bills and collect payments from CMP to recover the full and actual costs of providing potable water services and the purpose

of this authorization is to provide adequate notice for CMP to adopt rate revisions and otherwise arrange to pay for the services they receive.

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

1. The averments of the preamble are incorporated herein.
2. City Council hereby authorizes and directs the following rate revisions to take effect beginning May 1, 2026:

The Total Rate for water services to CMP shall be \$7.85 per one thousand gallons commencing May 1, 2026. Said rate is inclusive of both the Bulk and Desalination Rates provided in the Agreement. All other provisions of the Agreement shall remain in effect and be given full force.

3. City Council hereby authorizes and directs all appropriate City officials and employees to take all steps necessary to effectuate this Resolution and fully execute the Addendum to Interlocal Service Agreement attached hereto as EXHIBIT A.

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

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on September 15, 2026.

\_\_\_\_\_  
Erin C. Burke, City Clerk

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

ADDENDUM TO INTERLOCAL SERVICE AGREEMENT

THIS ADDENDUM, made this \_\_\_\_ day of \_\_\_\_\_ 2026, by and between:

CITY OF CAPE MAY, a municipal corporation of the State of New Jersey, with principal place of business located at 643 Washington Street, Cape May, New Jersey 08204, hereinafter referred to as "CAPE MAY",

and

BOROUGH OF CAPE MAY POINT, a municipal corporation of the State of New Jersey, with principal place of business located at 215 Lighthouse Avenue, Cape May Point, New Jersey 08012, hereinafter referred to as "CMP",

WHEREAS, the Interlocal Services Act, N.J.S.A. 40:8A-1, et seq., authorizes agreements between municipalities for the provision of services by one municipality for another; and

WHEREAS, CAPE MAY has provided potable water to CMP for many years on a bulk rate basis;

WHEREAS, CAPE MAY and CMP agree to amend and update the Interlocal Service Agreement dated March 2, 2016 ("Existing Agreement") to address CAPE MAY's projected costs and CMP's current and projected demands for water supply; and

WHEREAS, pursuant to Paragraph 2 of the Agreement, a Bulk Rate is set but "shall automatically adjust for the term" in accordance with the prior year's final federal consumer price index; and

WHEREAS, the Agreement provides that the bulk rate shall be reviewed by the parties on each fifth year interval beginning January 1, 2021, and if the Bulk Rate does not reasonably relate to the costs of supplying water on a bulk rate basis, then the parties shall negotiate the bulk rate; and

WHEREAS, in addition to the Bulk Rate, pursuant to Paragraph 6 of the Agreement, CMP pays a "Desalination Rate" for capital and operational costs of the desalination facility which is assessed to CMP through a prorated share of the annual debt service charges and operational costs to be estimated annually; and

WHEREAS, the Bulk Rate was last adjusted pursuant to an Addendum to Interlocal Service Agreement dated March 30, 2021 executed by the City of Cape May and the Borough of Cape May Point; and

WHEREAS, both parties are desirous of continuing an agreement pursuant to the Interlocal Services Act and revising the Bulk and Desalination Rate ("the total rate") of potable water supplied by CAPE MAY to CMP;

NOW THEREFORE, it is hereby agreed as follows:

1. The Existing Agreement is amended as follows:

TOTAL RATE ADJUSTMENT: The Total Rate for water services to CMP shall be \$7.85 per one thousand gallons commencing May 1, 2026. Said rate is inclusive of both the Bulk and Desalination Rates provided in Paragraph 2 and Paragraph 6 of the Agreement.

2. All other non-conflicting provisions shall remain in full force and effect.

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

CITY OF CAPE MAY  
A New Jersey municipal corporation

By: \_\_\_\_\_  
Zachary M. Mullock, Mayor

Witness:

\_\_\_\_\_  
Erin C. Burke, Clerk

BOROUGH OF CAPE MAY POINT  
A New Jersey municipal corporation

By: \_\_\_\_\_  
, Mayor

Witness:

\_\_\_\_\_  
Elaine Wallace, Clerk

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

**RESOLUTION NO. 325-09-2026**

**RESOLUTION REGARDING TEMPORARY OPEN CONTAINER AND PUBLIC CONSUMPTION IN CONNECTION WITH THE CAPE MAY COUNTY COAST GUARD COMMUNITY FOUNDATION ALWAYS READY 5K AND WAIVER OF EVENT FEES**

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

**WHEREAS**, the Cape May County Coast Guard Community Foundation sponsors an annual fundraising event referred to as the “Always Ready 5K” with 2026 being the 5<sup>th</sup> year for said event; and

**WHEREAS**, the applicant has submitted a Special Event permit for the 2026 Always Ready 5K event attached hereto as EXHIBIT A and incorporated herein by reference. The event is scheduled to occur on Saturday, October 10, 2026 from 6:30AM through 1:00PM with no rain date. The event requests open consumption and portability of alcohol within the confined space of Harborview Park; and

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

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

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

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

1. The averments of the preamble are incorporated by reference.
2. Section 134-8 of the Cape May City Code will be temporarily suspended to the extent it conflicts with the following:

**Open public consumption will be temporarily permitted from 6:30AM through 1:00PM on Saturday, October 10, 2026 but only in the limited designated area of Harborview Park. No alcohol is permitted outside of this area.**

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

4. This temporary authorization will expire automatically on October 10, 2026 at 1:00PM.

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

5. Pursuant to Section 310-39, the City Council finds good cause for waiving the applicable fees for processing of this application based on the applicant's 501(c)(3) status. This event raises funds to be used to support Coast Guard Active-Duty members and families throughout the Cape May community.

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 September 15, 2026.

---

Erin C. Burke, City Clerk

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

cc: City Manager  
Civic Affairs  
PD  
FD  
CMCCGCF



September 4, 2026

Mayor Zack Mullock & Members of City Council  
City of Cape May  
643 Washington Street  
Cape May, NJ 08204

**OFFICERS**

Edward Savino, Chair  
Jacob Cuomo, 1<sup>st</sup> Vice Chair  
Martin Sannino, 2<sup>nd</sup> Vice Chair

**BOARD OF TRUSTEES**

Andrew Bulakowski  
Barbara Stafford Jones  
Brian W. Jones  
Clarence Lear  
Trina McSorley  
Zack Mullock  
Zachary Palombo

**LEADERSHIP TEAM**

Marla Brown,  
Executive Director  
Andrea Cacciola,  
Event Coordinator  
& Board Secretary  
Eli Massood,  
Treasurer

RE: Request for Fee Waiver – Cape May County Coast Guard Community Foundation - Always Ready 5K / K9

Dear Mayor Mullock & Members of City Council,

I am writing to you on behalf of the [Cape May County Coast Guard Community Foundation](#) to respectfully request a waiver of all municipal fees associated with our upcoming Always Ready 5K / K9 event, scheduled to take place on Saturday, October 10, 2026.

As you know, the foundation is an independent 501(c)(3) nonprofit organization dedicated to honoring and supporting United States Coast Guard personnel, recruits, and their families stationed in our region. Cape May holds a proud, historic designation as an official Coast Guard Community, and this event serves as a vital bridge between our local community and the brave men and women who serve.

The Always Ready 5K / K9 is a signature community event that kicks off at Harborview Park, traces Cape May Harbor, passes directly through Training Center Cape May, and returns to the park for its conclusion. It provides a healthy, family-friendly activity for residents, visitors, and Coast Guard families alike.

Because we rely entirely on the generosity of donations, sponsorships, and volunteer efforts to fund our programs—such as the Backpack Brigade and the Emergency Bridge Fund—mitigating municipal expenses allows us to direct maximum proceeds back into supporting our local Coast Guard members. We are kindly requesting a waiver for any applicable city fees and municipal service costs.

We deeply appreciate the City of Cape May's enduring partnership and continuous support of our military community.

Thank you for your consideration.

*Marla Brown*

Marla Brown  
Executive Director

*Standing beside those who serve and the families who support them—through advocacy, meaningful programs, and heartfelt events that honor their dedication, resilience, and service.*

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

**RESOLUTION NO. 326-09-2026**

**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 September 10, 2026 for the amount of: \$1,386,386.62

|                                    |                        |
|------------------------------------|------------------------|
| Current Fund Appropriations        | \$239,743.17           |
| Water/Sewer Utility Operating Fund | \$1,568.16             |
| Tourism Utility Fund               | \$33,052.02            |
| General Capital Improvements       | \$616,412.55           |
| Water/Sewer Capital Improvements   | \$91,189.75            |
| Escrow Special Account             | \$11,542.50            |
| Trust Fund                         | \$707.90               |
| Grant Fund                         | \$229,614.22           |
| Beach Utility Fund Appropriations  | \$24,088.13            |
| Beach Utility Capital Improvements | \$138,468.22           |
|                                    | <u>\$ 1,386,386.62</u> |

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 September 15, 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

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

Include Non-Budgeted: Y

| Vendor # | Name                                 | Status | Amount   | Void Amount | Contract | PO Type |
|----------|--------------------------------------|--------|----------|-------------|----------|---------|
| PO #     | PO Date Description                  |        |          |             |          |         |
| 00039    | CHAMBER OF COMMERCE OF GRTR CM       |        |          |             |          |         |
| 26-02204 | 08/27/26 2026/2026 invoice           | Open   | 450.00   | 0.00        |          |         |
| 00060    | CMC CHAMBER OF COMMERCE              |        |          |             |          |         |
| 26-02299 | 09/09/26 LUNCHEON REGISTRATION SEPT  | Open   | 40.00    | 0.00        |          |         |
| 00077    | ATLANTIC CITY ELECTRIC               |        |          |             |          |         |
| 26-02221 | 08/28/26 AUGUST ELECTRIC CHARGES     | Open   | 253.34   | 0.00        |          |         |
| 26-02242 | 09/01/26 AUGUST ELECTRIC CHARGES EV  | Open   | 909.74   | 0.00        |          |         |
| 26-02243 | 09/01/26 AUGUST ELECTRIC CHARGES     | Open   | 70.53    | 0.00        |          |         |
|          |                                      |        | 1,233.61 |             |          |         |
| 00085    | V. E. RALPH & SON, INC               |        |          |             |          |         |
| 26-02074 | 08/10/26 1st Aid Suplies             | Open   | 285.12   | 0.00        |          |         |
| 00182    | MENDO, JOSEPH                        |        |          |             |          |         |
| 26-02275 | 09/08/26 3 NJDEP License renewals    | Open   | 150.00   | 0.00        |          |         |
| 00187    | REMINGTON & VERNICK ENG., INC.       |        |          |             |          |         |
| 25-02906 | 12/07/25 COLUMBIA/MADISON WATER TANK | Open   | 4,980.00 | 0.00        |          | B       |
| 00283    | JERSEY CAPE ANTIQUE AUTO             |        |          |             |          |         |
| 26-02214 | 08/27/26 2026 auto show              | Open   | 500.00   | 0.00        |          |         |
| 00358    | VERIZON                              |        |          |             |          |         |
| 26-02197 | 08/26/26 ACCT# 250-431-142-0001-85   | Open   | 192.71   | 0.00        |          |         |
| 26-02198 | 08/26/26 ACCT# 450-747-679-0001-42   | Open   | 97.89    | 0.00        |          |         |
| 26-02199 | 08/26/26 ACCT# 450-747-682-0001-88   | Open   | 87.28    | 0.00        |          |         |
|          |                                      |        | 377.88   |             |          |         |
| 00451    | SOUTH JERSEY GAS CO                  |        |          |             |          |         |
| 26-02267 | 09/03/26 GAS BILLING 7/30/26-8/28/26 | Open   | 2,400.92 | 0.00        |          |         |
| 00479    | TRI-COUNTY SYMPHONIC BAND            |        |          |             |          |         |
| 26-02207 | 08/27/26 rotary park 8/15/26         | Open   | 400.00   | 0.00        |          |         |
| 00519    | CAPE MAY COUNTY HERALD               |        |          |             |          |         |
| 26-02202 | 08/27/26 summer concert advertising  | Open   | 270.00   | 0.00        |          |         |
| 26-02226 | 08/31/26 8/12/2026 Herald Invoice    | Open   | 10.73    | 0.00        |          |         |
|          |                                      |        | 280.73   |             |          |         |
| 00538    | JOHN WALTER COMMUNITY BAND           |        |          |             |          |         |
| 26-02229 | 08/31/26 rotary park 8/23/26         | Open   | 450.00   | 0.00        |          |         |
| 00828    | CODY'S POWER EQUIPMENT               |        |          |             |          |         |
| 26-02256 | 09/02/26 MOWER HEAD DPW B&G          | Open   | 139.96   | 0.00        |          |         |

| Vendor # | Name                           | PO #     | PO Date  | Description                    | Status | Amount           | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|--------------------------------|--------|------------------|-------------|----------|---------|
| 00878    | THE FLYING FISH STUDIO         |          |          |                                |        |                  |             |          |         |
|          |                                | 26-02235 | 08/31/26 | Navy CG Joint Training         | Open   | 733.60           | 0.00        |          |         |
| 00898    | M S BROWN JEWELERS             |          |          |                                |        |                  |             |          |         |
|          |                                | 26-02236 | 08/31/26 | baby parade trophy & shipping  | Open   | 51.00            | 0.00        |          |         |
| 01220    | VINELAND AUTO ELECTRIC, INC    |          |          |                                |        |                  |             |          |         |
|          |                                | 26-01646 | 06/29/26 | ENGINE 51 - CHARGE W DISPLAY   | Open   | 2,091.50         | 0.00        |          |         |
| 01881    | FORD, SCOTT & ASSOCIATES, LLC  |          |          |                                |        |                  |             |          |         |
|          |                                | 26-02232 | 08/22/26 | PROF.SVCS-\$18M NOTE SALE      | Open   | 4,500.00         | 0.00        |          |         |
| 02060    | NJ DEPT OF HEALTH CN369        |          |          |                                |        |                  |             |          |         |
|          |                                | 26-02244 | 09/01/26 | DOG LICENSES AUG 2026          | Open   | 5.40             | 0.00        |          |         |
| 02509    | ACTION SUPPLY INC              |          |          |                                |        |                  |             |          |         |
|          |                                | 26-02290 | 09/08/26 | PRKING PROJ FOR NEW DESAL PL   | Open   | 14,222.95        | 0.00        |          |         |
| 02700    | GRAINGER INC                   |          |          |                                |        |                  |             |          |         |
|          |                                | 26-01614 | 06/29/26 | BLNKT PURCHASES JUNE-DEC 2026  | Open   | 574.98           | 0.00        |          | B       |
|          |                                | 26-02248 | 09/02/26 | GENERATOR AIR COMPRESSOR EMERG | Open   | <u>10,171.32</u> | 0.00        |          |         |
|          |                                |          |          |                                |        | 10,746.30        |             |          |         |
| 02850    | A C SCHULTES INC               |          |          |                                |        |                  |             |          |         |
|          |                                | 26-01482 | 06/15/26 | Emergency booster pump rebuild | Open   | 10,219.00        | 0.00        |          |         |
|          |                                | 26-01953 | 07/29/26 | EMERGENCY REPAIR WELL 6        | Open   | <u>47,219.00</u> | 0.00        |          |         |
|          |                                |          |          |                                |        | 57,438.00        |             |          |         |
| 02990    | TREASURER, STATE OF NEW JERSEY |          |          |                                |        |                  |             |          |         |
|          |                                | 26-02270 | 09/04/26 | 6TH BEACHFILL LCM MEADOWS/CMPT | Open   | 106,888.98       | 0.00        |          |         |
| 03300    | CDW GOVERNMENT INC             |          |          |                                |        |                  |             |          |         |
|          |                                | 26-02181 | 08/21/26 | CDWG Rocket Server Software    | Open   | 160.46           | 0.00        |          |         |
| 03458    | DISCOUNT HYDRAULIC CORP        |          |          |                                |        |                  |             |          |         |
|          |                                | 26-02259 | 09/02/26 | AUG 21, 2026 HYDRAULIC HOSE    | Open   | 116.59           | 0.00        |          |         |
| 03471    | KEEN COMPRESSED GAS CO INC     |          |          |                                |        |                  |             |          |         |
|          |                                | 26-02257 | 09/02/26 | 7/31 INVOICE CYLS OXY & ARGON  | Open   | 47.23            | 0.00        |          |         |
| 03567    | SOUTH JERSEY PAPER PRODUCTS    |          |          |                                |        |                  |             |          |         |
|          |                                | 26-01623 | 06/29/26 | BLNKT PURCHASES JUNE-DEC 2026  | Open   | 11,905.06        | 0.00        |          | B       |
| 03639    | VECTOR SECURITY, INC           |          |          |                                |        |                  |             |          |         |
|          |                                | 26-02263 | 09/02/26 | INVOICES FOR AUGUST 2026       | Open   | 1,215.49         | 0.00        |          |         |
| 03810    | MACEDONIA BAPTIST CHURCH       |          |          |                                |        |                  |             |          |         |
|          |                                | 26-02216 | 08/27/26 | 2026 NPP Grant Reimb           | Open   | 6,000.00         | 0.00        |          |         |
| 03893    | COMCAST                        |          |          |                                |        |                  |             |          |         |
|          |                                | 26-02200 | 08/26/26 | ACCT# 8499 05 006 0290562      | Open   | 1,084.95         | 0.00        |          |         |

| Vendor # | Name                                    | Status    | Amount                    | Void Amount | Contract | PO Type |
|----------|-----------------------------------------|-----------|---------------------------|-------------|----------|---------|
| PO #     | PO Date Description                     |           |                           |             |          |         |
| 03893    | COMCAST                                 | Continued |                           |             |          |         |
| 26-02268 | 09/03/26 ACCT# 8499 05 006 0030729      | Open      | <u>265.85</u><br>1,350.80 | 0.00        |          |         |
| 04208    | LESSIG, RICH                            |           |                           |             |          |         |
| 26-02224 | 08/31/26 August 11th, 18th and 25th     | Open      | 1,050.00                  | 0.00        |          |         |
| 04537    | W.B. MASON COMPANY, INC.                |           |                           |             |          |         |
| 26-02144 | 08/18/26 Office Supplies                | Open      | 125.69                    | 0.00        |          |         |
| 26-02172 | 08/20/26 DPW RECYCLING CLEAN COMMUNITY  | Open      | 498.08                    | 0.00        |          |         |
| 26-02203 | 08/27/26 cmcc/ch supplies               | Open      | <u>129.98</u><br>753.75   | 0.00        |          |         |
| 04578    | REEL FIRE PROTECTION, INC.              |           |                           |             |          |         |
| 26-02261 | 09/02/26 INVOICE 76281 JULY 2026        | Open      | 2,363.62                  | 0.00        |          |         |
| 04818    | COMPLETE CONTROL SERVICES INC.          |           |                           |             |          |         |
| 26-02272 | 09/08/26 CL2 Accutab support            | Open      | 700.00                    | 0.00        |          |         |
| 05052    | SEASHORE SOUND                          |           |                           |             |          |         |
| 26-00587 | 03/13/26 2026 Rotary Park               | Open      | 1,610.00                  | 0.00        |          | B       |
| 05333    | COLONIAL ELECTRIC                       |           |                           |             |          |         |
| 26-02255 | 09/02/26 ROTARY PARK - BLK ROCKET POST  | Open      | 305.10                    | 0.00        |          |         |
| 05401    | CAPE ISLAND BAPTIST CHURCH              |           |                           |             |          |         |
| 26-02116 | 08/14/26 ANNUAL FEES PER RES 71-01-2026 | Open      | 18,000.00                 | 0.00        |          |         |
| 05404    | ARTHUR J. OGREN, INC.                   |           |                           |             |          |         |
| 25-02375 | 10/06/25 POLICE BUILDING                | Open      | 291,163.65                | 0.00        |          | B       |
| 06005    | WIBG                                    |           |                           |             |          |         |
| 26-02100 | 08/14/26 2026 summer concert series     | Open      | 2,912.00                  | 0.00        |          |         |
| 06072    | CAPE MINING AND RECYCLING               |           |                           |             |          |         |
| 26-02252 | 09/02/26 7/31 & 8/7 INVOICE ASPHALT     | Open      | 106.49                    | 0.00        |          |         |
| 06126    | FALASCA MECHANICAL INC                  |           |                           |             |          |         |
| 26-02254 | 09/02/26 AUG 2026 INVOICES              | Open      | 1,820.00                  | 0.00        |          |         |
| 06143    | McElwee & Quinn, LLC                    |           |                           |             |          |         |
| 26-02233 | 08/26/26 \$18M NOTE SALE                | Open      | 1,000.00                  | 0.00        |          |         |
| 06279    | ASCAP                                   |           |                           |             |          |         |
| 26-02213 | 08/27/26 2026/2027 music license renewa | Open      | 474.49                    | 0.00        |          |         |
| 06337    | TEC ELEVATOR INC.                       |           |                           |             |          |         |
| 26-02253 | 09/02/26 SPECIALIZED ELEVATOR CO T/A    | Open      | 244.42                    | 0.00        |          |         |
| 06669    | NJ LEAGUE OF MUNICIPALITIES             |           |                           |             |          |         |
| 26-02220 | 08/28/26 LEAGUE CONFERENCE 2026         | Open      | 2,055.00                  | 0.00        |          |         |

| Vendor # | Name                           | PO #     | PO Date  | Description                   | Status | Amount     | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|-------------------------------|--------|------------|-------------|----------|---------|
| 06826    | FRED M. SCHIAVONE CONSTRUCTION | 25-00388 | 02/26/25 | Reconstruction of Promenade   | Open   | 31,054.24  | 0.00        |          | B       |
| 06832    | PHOENIX ADVISORS, LLC          | 26-02234 | 08/31/26 | PROF SVCS - \$18M NOTE SALE   | Open   | 7,500.00   | 0.00        |          |         |
| 07074    | STOCKTON UNIVERSITY            | 26-02246 | 09/01/26 | STOCKTON SPRING SURVEY 2027   | Open   | 16,454.34  | 0.00        |          |         |
| 07323    | LEADER PRINTERS                | 26-02177 | 08/21/26 | Business Cards - D. Wines     | Open   | 64.00      | 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    | 26-02300 | 09/09/26 | PROSECUTOR SERVICES AUG 2026  | Open   | 2,472.00   | 0.00        |          |         |
| 08036    | ATLANTIC CITY JITNEY ASSOC.    | 26-02266 | 09/02/26 | JITNEY SERV 07/01-07/31/26    | Open   | 26,440.00  | 0.00        |          |         |
| 08269    | JC EHRLICH                     | 26-01615 | 06/29/26 | BLNKT PURCHASES JUNE-DEC 2026 | Open   | 486.62     | 0.00        |          | B       |
| 08298    | EMERGENCY VEHICLE SERVICES LLC | 26-02230 | 08/31/26 | E-51 Repairs                  | Open   | 2,611.79   | 0.00        |          |         |
| 08504    | DeBLASIO & ASSOCIATES          | 25-00051 | 01/17/25 | FY2025 DRINKING WATER APP     | Open   | 1,282.02   | 0.00        |          | B       |
|          |                                | 25-02345 | 10/06/25 | SAN S/W MAIN IMP ADD. SERVICE | Open   | 937.98     | 0.00        |          | B       |
|          |                                | 25-02403 | 10/08/25 | Sanitary Sewer FY2025 Project | Open   | 10,240.00  | 0.00        |          | B       |
|          |                                | 25-02821 | 11/25/25 | NJIB Design/ Construction     | Open   | 2,088.80   | 0.00        |          | B       |
|          |                                | 26-00750 | 04/07/26 | PROMENADE PRESERVATION PROJ   | Open   | 525.00     | 0.00        |          | B       |
|          |                                | 26-02291 | 09/08/26 | LEAD SERVICE LINE REPLACEMENT | Open   | 223,614.22 | 0.00        |          | B       |
|          |                                |          |          |                               |        | 238,688.02 |             |          |         |
| 08508    | AXON ENTERPRISE, INC           | 26-02293 | 09/08/26 | AXON BODY WARN CAMERA BUNDLE  | Open   | 135,999.96 | 0.00        |          |         |
| 08596    | NATIONAL TIME SYSTEMS, INC.    | 26-02245 | 09/01/26 | ACCESS TO HISTORICAL RECORDS  | Open   | 350.00     | 0.00        |          |         |
| 08714    | LELAH EPPENBACH                | 26-02208 | 08/27/26 | rotary park 8/14/26           | Open   | 300.00     | 0.00        |          |         |
| 08858    | AMAZON CAPITAL SALES, INC.     | 26-02237 | 08/31/26 | dongles                       | Open   | 10.59      | 0.00        |          |         |
|          |                                | 26-02250 | 09/02/26 | CITY HALL AUDITORIUM 2026     | Open   | 364.20     | 0.00        |          |         |
|          |                                |          |          |                               |        | 374.79     |             |          |         |
| 08903    | DKC CONTRACTORS                | 26-02212 | 08/27/26 | LAWN CUTTING AUGUST 2026      | Open   | 7,432.00   | 0.00        |          |         |
|          |                                | 26-02247 | 09/02/26 | JULY 2026 LAWN CUTTING        | Open   | 9,290.00   | 0.00        |          |         |

| Vendor # | Name                                   | Status    | Amount          | Void Amount | Contract | PO Type |
|----------|----------------------------------------|-----------|-----------------|-------------|----------|---------|
| PO #     | PO Date Description                    |           |                 |             |          |         |
| 08903    | DKC CONTRACTORS                        | Continued |                 |             |          |         |
| 26-02282 | 09/08/26 SEPTEMBER 2026 INVOICE        | Open      | <u>7,432.00</u> | 0.00        |          |         |
|          |                                        |           | 24,154.00       |             |          |         |
| 09018    | EMERGE ARTIST DEVELOPMENT, LLC         |           |                 |             |          |         |
| 26-01093 | 05/14/26 2026 ROTARY PARK CONCERTS     | Open      | 1,700.00        | 0.00        |          | B       |
| 09076    | PRIVATE ISLAND EMBROIDERY              |           |                 |             |          |         |
| 26-02222 | 08/31/26 Embroidery Shirts and Shorts  | Open      | 1,000.00        | 0.00        |          |         |
| 09372    | SUNBELT RENTALS, INC                   |           |                 |             |          |         |
| 26-01622 | 06/29/26 BLNKT PURCHASES JUNE-DEC 2026 | Open      | 275.40          | 0.00        |          | B       |
| 09384    | CINTAS CORPORATION NO.2                |           |                 |             |          |         |
| 26-02206 | 08/27/26 september refill conv hall    | Open      | 51.47           | 0.00        |          |         |
| 26-02218 | 08/27/26 Cintas August                 | Open      | <u>206.40</u>   | 0.00        |          |         |
|          |                                        |           | 257.87          |             |          |         |
| 09470    | SWOYER SERVICES                        |           |                 |             |          |         |
| 26-02205 | 08/27/26 july website maintenance      | Open      | 550.00          | 0.00        |          |         |
| 09525    | DOCUTREND INC                          |           |                 |             |          |         |
| 26-02241 | 09/01/26 VOICE CHARGES AUGUST 2026     | Open      | 2,395.32        | 0.00        |          |         |
| 09527    | BIRCH'S COMMUNICATIONS LLC             |           |                 |             |          |         |
| 26-01391 | 06/08/26 FORD EXPLORER - OEM PD        | Open      | 2,077.37        | 0.00        |          |         |
| 26-01912 | 07/24/26 FORD EXPLORER - EQUIP INSTALL | Open      | <u>1,772.00</u> | 0.00        |          |         |
|          |                                        |           | 3,849.37        |             |          |         |
| 09675    | JFC CLEANING INC                       |           |                 |             |          |         |
| 26-02201 | 08/27/26 8.10 linen cleaning           | Open      | 181.50          | 0.00        |          |         |
| 26-02239 | 08/31/26 linen cleaning 8.28           | Open      | <u>173.30</u>   | 0.00        |          |         |
|          |                                        |           | 354.80          |             |          |         |
| 09708    | PRIMEPOINT LLC                         |           |                 |             |          |         |
| 26-02298 | 09/09/26 PAYROLL SERVICES AUG 2026     | Open      | 4,922.25        | 0.00        |          |         |
| 09776    | CUMBERLAND COUNTY IMPROVEMENT          |           |                 |             |          |         |
| 25-02925 | 12/10/25 CONSTRUCTION MNGMNT POLICE ST | Open      | 4,160.00        | 0.00        |          | B       |
| 09805    | EQUIPMENTSHARE.COM INC                 |           |                 |             |          |         |
| 26-02258 | 09/02/26 JUNE & AUG 2026 INVOICE       | Open      | 1,679.85        | 0.00        |          |         |
| 09816    | BEASLEY MEDIA GROUP LLC                |           |                 |             |          |         |
| 26-02225 | 08/31/26 radio 2026                    | Open      | 2,500.00        | 0.00        |          |         |
| 09861    | ROBERT CASEY RHOADES                   |           |                 |             |          |         |
| 26-02227 | 08/31/26 rotary park 8/22/26           | Open      | 500.00          | 0.00        |          |         |
| 09884    | PRO VIDEO ENGINEERING                  |           |                 |             |          |         |
| 26-01481 | 06/15/26 BCH SAFETY SPKR TROUBLESHOOT  | Open      | 460.00          | 0.00        |          | B       |

| Vendor # | Name                           | PO #     | PO Date  | Description                    | Status | Amount     | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|--------------------------------|--------|------------|-------------|----------|---------|
| 09930    | PROASYS INC                    | 26-01016 | 05/04/26 | WATER TREATMENT PROGRAM CONVEN | Open   | 1,925.00   | 0.00        |          | B       |
| 09945    | ALL AMERICAN FORD              | 26-01216 | 05/20/26 | FORD VEHICLES NJ COOP PURCH    | open   | 301,410.90 | 0.00        |          |         |
| 09957    | JOSEPH MARTUCCI                | 26-02219 | 08/27/26 | Lightning AI Annual            | open   | 325.00     | 0.00        |          |         |
| 09992    | HURLESS PLANNING & ENGINEERING | 26-02289 | 09/08/26 | PB/ZB REVIEWS & INSPECTIONS    | open   | 11,542.50  | 0.00        |          |         |
| 10014    | BERNADETTE MCNULTY             | 26-02228 | 08/31/26 | rotary park 8/21/26            | open   | 300.00     | 0.00        |          |         |
| 9568     | SURENIAN, EDWARDS, BUZAK&NOLAN | 26-02292 | 09/08/26 | LITIGATION AFFORDABLE HOUSING  | Open   | 702.50     | 0.00        |          |         |

|                        |     |                        |   |                    |              |                    |      |
|------------------------|-----|------------------------|---|--------------------|--------------|--------------------|------|
| Total Purchase Orders: | 100 | Total P.O. Line Items: | 0 | Total List Amount: | 1,386,386.62 | Total Void Amount: | 0.00 |
|------------------------|-----|------------------------|---|--------------------|--------------|--------------------|------|

| Totals by Year-Fund |      | Budget Rcvd  | Budget Held | Budget Total | Revenue Total | G/L Total | Total        |
|---------------------|------|--------------|-------------|--------------|---------------|-----------|--------------|
| Fund Description    | Fund |              |             |              |               |           |              |
| CURRENT FUND        | 6-01 | 239,743.17   | 0.00        | 239,743.17   | 0.00          | 0.00      | 239,743.17   |
| WATER UTILITY OPE   | 6-09 | 1,568.16     | 0.00        | 1,568.16     | 0.00          | 0.00      | 1,568.16     |
| TOURISM UTILITY F   | 6-20 | 33,052.02    | 0.00        | 33,052.02    | 0.00          | 0.00      | 33,052.02    |
| BEACH UTILITY FUN   | 6-30 | 24,088.13    | 0.00        | 24,088.13    | 0.00          | 0.00      | 24,088.13    |
| Year Total:         |      | 298,451.48   | 0.00        | 298,451.48   | 0.00          | 0.00      | 298,451.48   |
| BEACH UTILITY CAP   | B-08 | 138,468.22   | 0.00        | 138,468.22   | 0.00          | 0.00      | 138,468.22   |
| GENERAL CAPITAL     | C-04 | 616,412.55   | 0.00        | 616,412.55   | 0.00          | 0.00      | 616,412.55   |
| BUILDER ESCROWS -   | E-16 | 11,542.50    | 0.00        | 11,542.50    | 0.00          | 0.00      | 11,542.50    |
| GRANT FUND          | G-02 | 229,614.22   | 0.00        | 229,614.22   | 0.00          | 0.00      | 229,614.22   |
| TRUST FUND          | T-15 | 707.90       | 0.00        | 707.90       | 0.00          | 0.00      | 707.90       |
| WATER UTILITY CAP   | U-06 | 91,189.75    | 0.00        | 91,189.75    | 0.00          | 0.00      | 91,189.75    |
| Total of All Funds: |      | 1,386,386.62 | 0.00        | 1,386,386.62 | 0.00          | 0.00      | 1,386,386.62 |