

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

ORDINANCE NUMBER 608-2026

**ORDINANCE AMENDING BOND ORDINANCE 536-2024, HERETOFORE FINALLY
ADOPTED BY THE CITY COUNCIL OF THE CITY OF CAPE MAY, IN THE COUNTY
OF CAPE MAY, STATE OF NEW JERSEY, TO AMEND CERTAIN DESCRIPTIONS
SET FORTH THEREIN**

**BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF
CAPE MAY, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY** (not less than
two-thirds of all members thereof affirmatively concurring), **AS FOLLOWS:**

SECTION 1. The bond ordinance of the City of Cape May, in the County of Cape May, State of New Jersey (the "City"), heretofore finally adopted by the City Council on July 2, 2024, numbered 536-2024 and entitled, "BOND ORDINANCE PROVIDING FOR VARIOUS BEACH UTILITY IMPROVEMENTS BY AND IN THE CITY OF CAPE MAY, IN THE COUNTY OF CAPE MAY, NEW JERSEY; APPROPRIATING \$1,400,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,400,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COST THEREOF," which Bond Ordinance is hereby amended such that Section 3(a)(iii) thereof is hereby amended to read as follows:

"Boardwalk And Beachfill Improvements: Various Improvements To City Boardwalk And Beaches Including, But Not Limited To, Local Share Of The Boardwalk Preservation Fund Grant Award And Beachfill Improvements At Various Locations Throughout the City."

SECTION 2. The Capital Budget of the City is hereby amended, as necessary, to conform with the provisions of this amendatory bond ordinance and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs (the "Director of the Division of Local Government Services"), will be on file in the office of the Clerk and will be available for public inspection.

SECTION 3. Except as expressly amended hereby, the original ordinances shall remain in full force and effect.

SECTION 4. This ordinance shall take effect twenty (20) days after the first publication thereof after final adoption and approval by the Mayor, as provided by the Local Bond 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 608-2026 was introduced at a Regular meeting of the City Council of the City of Cape May, held on September 1, 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 1, 2026
1 st Online Publication:	September 9, 2026
2 nd Reading & Adoption:	October 6, 2026
Final Online Publication:	October 7, 2026
Effective date:	October 27, 2026

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 st Online Publication:	September 16, 2026
2 nd Reading & Adoption:	October 6, 2026
Final Online Publication:	October 7, 2026
Effective date:	October 27, 2026

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

RESOLUTION NO. 328-10-2026

**RESOLUTION REGARDING TRICK-OR-TREAT NIGHT
IN THE CITY OF CAPE MAY**

WHEREAS, it is the desire of the City of Cape May, to provide proper supervision and police protection for the children while engaging in the celebration of Halloween in the form of "Trick-or-Treat" activities; and

WHEREAS, it is further desired that these activities, as closely as possible, be observed on the same day, at the same hours as our neighboring Municipalities;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, that "Trick-or-Treat" night shall be established in the City of Cape May on **Saturday, October 31, 2026, from 5:00 P.M. to 8:00 P.M.**

BE IT FURTHER RESOLVED that, for the safety of the participants, Washington Street will temporarily be closed in both directions from Sydney Avenue to Jefferson Street for the duration of Trick-or-Treating.

This resolution shall take effect immediately, according to law.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on October 6, 2026.

Erin C. Burke, City Clerk

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

cc: Police Department
CM Coast Guard Housing Officer
Local Newspapers
Civic Affairs
Cape May City Elementary

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

RESOLUTION NO. 329-10-2026

**RESOLUTION RECOGNIZING OCTOBER 6, 2026 AS
KNOCK OUT OPIOID ABUSE DAY IN CAPE MAY COUNTY**

WHEREAS, New Jersey is in the midst of a life-threatening opioid abuse epidemic; and

WHEREAS, the State Senate and General Assembly jointly resolved that October 6 shall be permanently designated as Knock Out Opioid Abuse Day in New Jersey in order to raise awareness about the dangers of, and the link between, opioid abuse and heroin addiction and to educate health care providers, community leaders, state lawmakers and members of the public about the opioid abuse epidemic and its effects throughout the State of New Jersey and across the country; and

WHEREAS, there were 23 suspected overdose deaths in Cape May County in 2025 according to the NJ Office of the Chief Medical Examiner and 523 of the County's treatment admissions were for heroin / other opiates in 2024 according to the NJ Department of Human Services Division of Mental Health and Addiction Services; and

WHEREAS, the Knock Out Opioid Abuse Day campaign is sponsored by the Partnership for a Drug Free New Jersey in cooperation with the Governor's Council for Alcoholism and Drug Abuse and the NJ Department of Human Services Division of Mental Health and Addiction Services to raise awareness of the potential for dependency on prescribed pain medicine and its link to heroin use rates in our state, reduce stigma of addiction, shine a light on the need for recovery support, and communicate to physicians information on safer prescribing messages found in the Centers for Disease Control and Prevention guidelines for prescribing opioids, which include considering other therapies, setting realistic treatment goals with patients and discussing with patients the positives and negatives of opioids; and

WHEREAS, the Cape May County Board of Commissioners supports initiatives designed to raise awareness about opioid abuse in New Jersey and take steps to prevent addiction.

NOW, THEREFORE, BE IT RESOLVED, that the Cape May County Board of Commissioners encourages all residents to utilize the prescription drug drop boxes, located at every Police Department in Cape May County, to dispose of unused and expired medications safely and securely.

BE IT FURTHER RESOLVED that October 6, 2026, be recognized as Knock Out Opioid Abuse Day in the County of Cape May.

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 October 6, 2026.

Erin C. Burke, City Clerk

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

cc: Georgia Dougherty, Township of Lower

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

RESOLUTION NO. 330-10-2026

**RESOLUTION REQUESTING CHANGE IN TITLE, TEXT, OR AMOUNT OF
APPROPRIATION PURSUANT TO N.J.S.A. 40A: 4-85**

WHEREAS, N.J.S.A. 40A: 4-85 provides that the Director of the Division of Local Government Services may, at the request of, or with the consent of, the governing body of any county or municipality, make such correction of the title, text, or amount of any appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any county or municipality.

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of N.J.S.A. 40A: 4-85, the Governing Body of the City of Cape May, County of Cape May, State of New Jersey, hereby requests the Director of the Division of Local Government Services to make the following corrections in the 2026 budget:

Current Fund 01:

Public Works Salaries & Wages	(\$25,000)
Public Works Other Expenses	\$25,000

Beach Fund 30:

Public Works Salaries & Wages	(\$35,000)
Public Works Other Expenses	\$35,000

BE IT FURTHER RESOLVED, that the foregoing correction is, in the opinion of the governing body, warranted and authorized by the statute referred to above, and is necessary for the orderly operation of the City for the reasons hereinafter set forth:

The City provided for seasonal salaries in the Public Works S&W budget lines for cleaning the public bathrooms. Upon adoption of the 2026 budget, the City was unable to secure sufficient seasonal workers; necessitating the execution of a contract with a cleaning company to do the work. The above correction will move the funding from salaries to the Other Expenses line items used to execute the contracts.

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 October 6, 2026.

Erin C. Burke, City Clerk

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

cc: CFO
DPW

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

RESOLUTION NO. 331-10-2026

RESOLUTION AUTHORIZING CONSENT TO ASSIGNMENT OF CONTRACT FOR PROFESSIONAL SERVICES TO CONSULTING & MUNICIPAL ENGINEERS FOR SERVICES RELATING TO CONSTRUCTION ADMINISTRATION SERVICES FOR WATER TREATMENT PLANT – PHASE 1A AND WATER AND SEWER UTILITY ON-CALL SERVICES

WHEREAS, the City of Cape May is currently in process of implementing a plan for the water treatment plant expansion and related water infrastructure improvements (the Project); and

WHEREAS, the project is to be completed in phases. Phase 1A of the project includes an approximately 10,000 SF building to house the future filtration equipment and associated piping, site improvements, electrical upgrades, office and laboratory areas, and provisions for the future installation of the reverse osmosis and iron removal treatment equipment; and

WHEREAS, on March 30, 2026, Consulting & Municipal Engineers (CME) provided a proposal and scope of services to the City Manager's office for engineering services for Phase 1A of the project. The proposed scope of services includes engineering and preparation of bid documents, bid coordination and award, and construction observation and contract administration. CME proposes to undertake this scope of services for a fee not to exceed \$737,195.00; and

WHEREAS, pursuant to Resolution No. 184-04-2026, City Council authorized the contract with CME pursuant to the above referenced proposal; and

WHEREAS, City Council also previously authorized the contract with CME for water and sewer utility on-call services pursuant to Resolution No. 60-01-2026; and

WHEREAS, subsequent to the award, CME provided notice that it would be combining operations under a new operating entity, Artheon, Inc. ("Artheon"), and proposed that Artheon assume CME's obligations and perform under the award on the same terms and in the same manner as CME. CME and Artheon have proposed the Consent to Assignment attached hereto as EXHIBIT A and incorporated herein by reference; and

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

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

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

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

1. The Recital paragraphs are incorporated as if fully set forth.
2. The Cape May City Council hereby authorizes the Consent to Assignment of contract to perform professional engineering services necessary for the **Construction Administration Services for the Construction of Water Treatment Plant - Phase 1A and water and sewer utility on-call services** attached hereto as EXHIBIT A and incorporated herein by reference.
3. The Mayor, City Manager, City Clerk, and all other appropriate city officials are hereby authorized to execute all documents required to consummate this contract award and proceed with the application.
4. The City Chief Financial Officer has certified the availability of adequate funds to pay this contract.
5. This contract is awarded as a professional services contract, without public bidding, pursuant to N.J.S.A. 40A:11-5(1)(a)(i). The Contractor shall provide a Business Disclosure Entity Certification and Political Contribution Disclosure Certification which shall be placed on file with this resolution, and that the Contractor will be prohibited from making any reportable contributions through the term of the contract. A Notice of Award of Professional Services Agreement for the above services shall be published in the official City newspaper.
6. This Resolution shall take effect immediately upon passage, according to law.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on October 6, 2026.

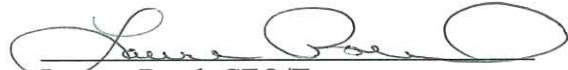
Erin C. Burke, City Clerk

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

Resolution: 331-10-2026
Amount: Not to exceed \$737,195.00

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 U-06-55-926-301 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

cc: CFO/Accounts Payable
City Engineer
CME
Project File(s)
W/S Superintendent



**Consulting & Municipal
ENGINEERS**
A Subsidiary of Artheon, Inc.

April 20, 2026

City of Cape May
Attn: Erin C. Burke, RMC, CMR – City Clerk
cityclerk@capemaycity.com
643 Washington Street
Cape May, NJ 08204

Re: Consent to Assignment of Contracts with Artheon Inc.

Dear Ms. Burke:

As stated earlier this year, we are pleased to share exciting news about the future of our organization. Consulting and Municipal Engineers (CME), Naik Consulting Group (Naik), and Churchill Consulting Engineers (Churchill) are combining operations under a new operating entity, **Artheon, Inc. (Artheon)**.

As part of this transition, we are beginning the process of assigning **contracts, purchase orders, and work orders** from CME Associates, LLC to Artheon, Inc.

What This Means for You

- Over the coming weeks, we would like to work with your team to transition applicable contracts, purchase orders, and work orders to Artheon, with a target completion date of **May 1, 2026**. Attached is our assignment consent form along with Artheon's legal documentation.
- Your projects, teams, and points of contact will remain unchanged throughout this transition.
- The quality and responsiveness you expect will continue without disruption.
- CME will remain a legal entity and subsidiary of Artheon during this interim period to support a smooth transition.

Sincerely,

The logo for Artheon, featuring the word 'ARTHEON' in a bold, sans-serif font with a stylized arch over the letters.

CONSULTING AND MUNICIPAL ENGINEERS, LLC • A SUBSIDIARY OF ARTHEON, INC.

NJ CERTIFICATE OF AUTHORIZATION NO. 24GA28359000 (CME)
NJ CERTIFICATE OF AUTHORIZATION NO. 24GA28412500 (ARTHEON)

Barneget • Berlin • Camden • Cape May Court House • East Brunswick • Neptune • Parlin



**Consulting & Municipal
ENGINEERS**
A Subsidiary of Artheon, Inc.

April 20, 2026

Consent to Assignment of Contracts with Artheon Inc.

I am pleased to announce that CME Associates will be transitioning and combining our firm into (the “**Transaction**”) Artheon, Inc., a New York corporation (“**Artheon**”). Pursuant to the Transaction, we are requesting your consent of assignment for the contracts listed on Schedule 1 (together with all Amendments, Work Orders and Purchase Orders executed thereunder, the “**Contracts**”) to transfer to Artheon (the “**Assignment**”).

By countersigning this letter, you (i) give your consent to the assignment of the Contracts (ii) waive any notice requirements in connection with the Assignment and agree that you will not exercise any termination or other rights you may have under the Contracts that arise solely by virtue of the Transaction, or assignment of the Contracts, and (iii) acknowledge and agree that the Agreement will continue in full force as currently in effect following the consummation of the Transaction.

Please note that except as expressly set forth herein, your consent and this letter will not amend, modify or otherwise affect the terms and conditions of the Contracts as the Contracts will remain in full force and effect with Artheon assuming the obligations to perform it pursuant to its terms.

If the foregoing is acceptable to you, please have the appropriate authorized person sign this letter below and return it as soon as possible to the following address with a .pdf copy via email to the attention of:

Artheon Inc.
1 Tower Center Blvd., 20th Floor
East Brunswick, NJ 08816
Attn: Stephen M. Mazur, PE, PP, PTOE, CME

We kindly request your prompt response and greatly appreciate your cooperation. Should you have any questions or require further information, please feel free to contact us via email at jon.raybould@artheon.com or neelima.choudary@artheon.com.

AGREED AND ACCEPTED:

Best Regards,

Entity Name: City of Cape May

By: _____
Name: _____
Title: _____
Date: _____



Stephen M. Mazur, PE, PP, PTOE, CME
Vice President



**Consulting & Municipal
ENGINEERS**
A Subsidiary of Artheon, Inc.

Schedule 1

The Contracts

This assignment is intended to apply to all open contracts between the parties, inclusive of the contracts listed below:

1. PROFESSIONAL ENGINEERING SERVICES FOR THE WATER TREATMENT PLANT – PHASE 1 FINAL DESIGN.

by and between CITY OF CAPE MAY and Artheon Inc., dated April 20, 2026.

EXHIBIT A
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A 10:5-31 et seq (P.L. 1975, C. 127)
N.J.A.C 17:27
GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employ goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

Artheon, Inc., a parent company of CME Associates, LLC., herein agrees to comply with the mandatory language of the above pursuant to P.L. 1975, c. 127.

Sworn on this

9TH

day of APRIL, 2026

Kathryn G. Motosese
Notary Public, State of New Jersey



Kathryn G Motosese
NOTARY PUBLIC
State of New Jersey
ID # 50136414
My Commission Expires
September 9, 2030

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval
Certificate of Employee Information Report
Employee Information Report Form AA302

The contractor and its subcontractors shall furnish such reports or other documents to the Contract Compliance & EEO as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at NJAC 17:27.

Stephen M. Mazur
Stephen M. Mazur, P.E., P.P., P.T.O.E., C.M.E.
Authorized Signatory

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

Certification 77841

INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1,1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-Nov-2025 to 15-Nov-2028

ARTHEON

1 TOWER CENTER BLVD FLR 20

EAST BRUNSWICK

NJ

08816



Elizabeth Maher Muoio

ELIZABETH MAHER MUOIO

State Treasurer



**STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE**

Taxpayer Name: ARTHEON, INC.
Trade Name:
Address: ONE TOWER CENTER BLVD. 20TH FLOOR
EAST BRUNSWICK, NJ 08816
Certificate Number: 0115537
Effective Date: May 16, 2002
Date of Issuance: February 20, 2026

For Office Use Only:
20260220091350362



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 2

DATE (MM/DD/YYYY)
01/12/2026

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

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

PRODUCER Willis Towers Watson Insurance Services West, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: WTW Certificate Center		
	PHONE (A/C, No, Ext): 1-877-945-7378	FAX (A/C, No): 1-888-467-2378	
	E-MAIL ADDRESS: certificates@wtwco.com		
INSURED Artheon Inc., a Parent Company of Consulting and Municipal Engineers, LLC (CME Associates) 1 Tower Center Blvd, 20th Floor, East Brunswick, NJ 08816	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: National Union Fire Ins Co of Pittsburgh		19445
	INSURER B: Allied World Insurance Company		22730
	INSURER C: AIU Insurance Company		19399
	INSURER D: Allied World Surplus Lines Insurance Compa		24319
	INSURER E: Lexington Insurance Company		19437
	INSURER F:		

COVERAGES	CERTIFICATE NUMBER: W43639573	REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			042670158	12/31/2025	12/31/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			042670159	12/31/2025	12/31/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 10,000			0314-9729	12/31/2025	12/31/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☒ No N/A			042670162	12/31/2025	12/31/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Professional Liab incl Pollution			0313-8987	12/31/2025	12/31/2026	Each Claim Limit \$5,000,000 Policy Aggregate \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

SEE ATTACHED

CERTIFICATE HOLDER**CANCELLATION**

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

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AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Willis Towers Watson Insurance Services West, Inc.		NAMED INSURED Artheon Inc., a Parent Company of Consulting and Municipal Engineers, LLC (CME Associates) 1 Tower Center Blvd, 20th Floor, East Brunswick, NJ 08816	
POLICY NUMBER See Page 1		NAIC CODE See Page 1	
CARRIER See Page 1		EFFECTIVE DATE: See Page 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

INSURER AFFORDING COVERAGE: National Union Fire Ins Co of Pittsburgh NAIC#: 19445
 POLICY NUMBER: 042670160 EFF DATE: 12/31/2025 EXP DATE: 12/31/2026

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Auto Liability - MA	Combine Single Limit	\$5,000,000
Any Auto	Each Accident	

INSURER AFFORDING COVERAGE: AIU Insurance Company NAIC#: 19399
 POLICY NUMBER: 042670161 EFF DATE: 12/31/2025 EXP DATE: 12/31/2026

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Workers Compensation (WI)	E.L. EACH ACCIDENT	\$1,000,000
& Employers Liability	E.L. DISEASE - EA EMP	\$1,000,000
Per Statute	E.L. DISEASE-POL LMT	\$1,000,000

INSURER AFFORDING COVERAGE: Lexington Insurance Company NAIC#: 19437
 POLICY NUMBER: 012147867 EFF DATE: 12/31/2025 EXP DATE: 12/31/2026

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Excess Liability	Each Occurrence	\$5,000,000
	excess of	\$5,000,000

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Artheon, Inc	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☒ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 1 Tower Center Blvd., 20th Floor.	6 City, state, and ZIP code East Brunswick, NJ. 08816
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-						
or									
Employer identification number									
1	1	-	2	0	4	9	5	3	7

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person 	Date 1/18/2026
------------------	------------------------------	--------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

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

RESOLUTION NO. 332-10-2026

**RESOLUTION OF CITY OF CAPE MAY, IN THE COUNTY OF CAPE MAY, STATE OF
NEW JERSEY, EXTENDING BID 24-23 ANTI SCALENT BID SERVICES TO AVISTA
TECHNOLOGIES**

WHEREAS, the City of Cape May publicly advertised in a fair and open manner consistent with N.J.S.A.19:44A-20.5, for Bid # 24-23 Anti Scalent Bid and awarded to Avista Technologies, through Resolution number 271-10-2024 for a two (2) year contract; and

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

WHEREAS, Avista Technologies, 140 Bosstick Blvd., San Marcos, California, 92069 has agreed to extend the pricing and service in accordance with Bid # 24-23 for an additional two (2) years acceptable to the City.

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

1. The Recital paragraphs are incorporated as if fully set forth.
2. The Cape May City Council hereby extends Bid 24-23 Anti Scalent Bid to Avista Technologies, 140 Bosstick Blvd., San Marcos, California, 92069 in the amount \$1,900.00 per 50-pound unit for an additional period of two (2) years, consistent with resolution of award and the tenets as found within Bid# 24-23
3. The Mayor, City Manager, City Clerk and all other appropriate city officials are hereby authorized to take all action and execute all documents required to consummate this contract award.
4. The City Chief Financial Officer has certified the availability of adequate funds to pay for this contract.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on October 6, 2026.

Erin C. Burke, City Clerk

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

cc: Water/Sewer
QPA
CFO
Accounts Payable

Resolution: 332-10-2026
Amount: \$1,900.00 per 50 pound unit

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 various Water/Sewer operating 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. 333-10-2026

**RESOLUTION AUTHORIZING THE AWARD OF A REQUIRED DISCLOSURE
CONTRACT WITH SIGNALSCAPE INC. FOR PROVISION OF INTERVIEW
SOFTWARE AND CAMERAS FOR THE NEW POLICE BUILDING**

WHEREAS, the City of Cape May Police Department has a need for software and interview cameras for the new police building, Signalscape Inc., 200 Regency Forest Drive, Suite, 1, Cary, N.C. 27518, as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, Signalscape Inc. has provided for a quote of \$21,830.72, in excess of the pay to play threshold of \$17,500.00; and

WHEREAS, the City sought multiple quotes in accordance with N.J.S.A. 40A:11-6.1; and

WHEREAS, S Signalscape Inc., 200 Regency Forest Drive, Suite, 1, Cary, N.C. 27518, has completed and submitted a Business Entity Disclosure Certification and a Personal Contribution Disclosure form which certifies that the vendor has not made any reportable contributions to a political or candidate committee in the City of Cape May in the previous one year, and that the contract will prohibit the vendor from making any reportable contributions through the term of the contract.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Cape May authorizes the Mayor to enter into a contract with Signalscape Inc., 200 Regency Forest Drive, Suite, 1, Cary, N.C. 27518 for software and interview cameras for the new police building, in an amount not to exceed \$21,830.72; and

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification and Personal Contribution Disclosure form, Determination of Value be placed on file with this resolution.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on October 6, 2026.

Erin C. Burke, City Clerk

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

Resolution: 333-10-2026
Amount: Not to exceed \$21,830.72

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-04-55-926-103 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



Product Quote

Quote 9221

Ship to:

Dekon Fashaw
Cape May City PD
643 Washington Street, Cape May, NJ 08204
dfashaw@capemaycity.com
609-884-9528

Bill to:

Dekon Fashaw
Cape May City PD
643 Washington Street, Cape May, NJ 08204
dfashaw@capemaycity.com
609-884-9528

Point of contact:

Romina Quiroga
rominaq@signalscape.com
919-586-2056

09/17/2026

Submitted by:

Signalscape, Inc.
200 Regency Forest Drive
Suite 310
Cary, NC 27518
GSA Number: 47QTCA22D005M

 **Contract Holder**

 **Advantage!**
www.gsadvantage.gov

Name	Unit price	QTY	Subtotal
INR-HD - StarWitness Interviewer HD PC-based recording system: CPU: Intel Core i7-12700. Operating System: Windows 11 Professional 64-bit. RAM: 16GB DDR4. System Drive: 512GB NVMe SSD. Video Storage Hard Drive Array: RAID 1 (mirrored) array of 2x 4TB Seagate Skyhawk HDDs. Optical: DVD-RW Dual Layer SATA Drive. Desktop case. USB Compact Keyboard and USB Mouse. Audio capture: Balanced and unbalanced. Primary video capture: HD-SDI Picture-in-Picture video capture: HD-SDI. Recording capacity: Over 750 hrs. Video/audio quality: Full-frame-rate HD video synchronized with high-quality audio. StarWitness Interviewer software features: Bookmarking. Timeshifted playback. Background recording. Display: flat panel display with built-in speakers. Headphones: Full-ear. One-touch recording and monitoring: pushbutton and in-room light.	\$10,463.78	1	\$10,463.78
INR-CAM-HD-DOM-WA - StarWitness Interviewer Dome HD Wide-angle Camera Kit Wide-angle HD dome camera and all custom connection and configuration components ideal for ceiling or wall placement in interview recording environments.	\$513.85	1	\$513.85
INR-CAM-HD-DOM-CU - StarWitness Interviewer Dome HD Close-up Camera Kit Close-up HD dome camera and all custom connection and configuration components ideal for wall or ceiling placement in interview recording environments.	\$513.85	1	\$513.85

INR-MICS-WALL - StarWitness Interviewer In-Wall Microphone Package Two in-wall microphones and all custom connection and configuration components ideal for interview recording. 	\$628.61	1	\$628.61
INR-INST - StarWitness Interviewer Installation Installation for new StarWitness Interview Room system and the re-installation of their current room to be transferred to the new building. Installation for StarWitness Interview Room.	\$2,100.00	2	\$4,200.00
MINR - Support and Maintenance (1 yr) for Interviewer Software updates software releases and patches. Technical support including phone email and remote login for StarWitness Interviewer.	\$0.00	1	\$0.00
UINR-HD - Upgrade StarWitness Interviewer HD System PC-based recording system: Desktop case. Intel Core i7 CPU with 16 GB of RAM Windows 11 Professional 64-bit DSP. Video Storage Hard Drive Array: RAID 1 (mirrored) array of 2x 4TB SATA drives. Optical: DVD-RW Dual Layer SATA Drive. USB Compact Keyboard and USB Mouse. Audio capture: Balanced and unbalanced. Primary video capture: HD-SDI Picture-in-Picture video capture: HD-SDI. Recording capacity: Over 750 hrs. Video/audio quality: Full-frame-rate HD video synchronized with high-quality audio. StarWitness Interviewer software features: Bookmarking. Timeshifted playback. Background recording.	\$7,122.02	1	\$4,249.71

UINR-CAM-HD-DOM-WA - Upgrade StarWitness Interviewer Dome HD Wide-angle Camera Kit Wide-angle HD dome camera and components for connection to existing StarWitness interview room installation. Ideal for ceiling or wall placement in interview recording environments. 	\$450.48	1	\$427.96
UINR-CAM-HD-DOM-CU - Upgrade StarWitness Interviewer Dome HD Close-up Camera Kit Close-up HD dome camera and components for connection to existing StarWitness interview room installation. Ideal for wall or ceiling placement in interview recording environments. 	\$450.48	1	\$427.96
Shipping for SW Product upgrades	\$105.00	1	\$105.00
Shipping for SW Interviewer HD	\$300.00	1	\$300.00

Subtotal excluding tax: \$21,830.72

Total tax: \$0.00

Credit Card 3% Fee:

Total: \$21,830.72



-Signalscape, Inc.
200 Regency Forest Drive
Suite 310
Cary, NC 27518
DEAL: 9221
09/17/2026

Signalscape, Inc. encourages payment by check or ACH. Signalscape imposes a surcharge of three percent (3%) on the transaction amount for all credit card payments, which is not greater than our cost of acceptance.

This quote is valid for 90 days from the date of generation.

To request an invoice for this quote please email rominaq@signalscape.com

All sales subject to terms and conditions, downloadable at the following web link

<https://pandadocimages.s3.amazonaws.com/Signalscape+Commercial+Terms+and+Conditions.pdf>

<https://pandadocimages.s3.us-east-1.amazonaws.com/Software+and+Technical+Support+Services+Agreement.pdf>

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

RESOLUTION NO. 334-10-2026

**RESOLUTION AUTHORIZING A PERSON-TO-PERSON LIQUOR LICENSE
TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE NUMBER 0502-33-
006-006, SITED AT 1301 BEACH AVENUE, FROM BEACH AVENUE HOSPITALITY,
INC TO PSI HOSPITALITY LLC**

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Consumption License 0502-33-006-006, heretofore issued to **Beach Avenue Hospitality, Inc.** for premises located at 1301 Beach Avenue, Cape May, New Jersey 08204; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

WHEREAS, the applicant has acknowledged that they are aware of, and accept, the special conditions associated with the subject Plenary Retail Consumption License number 0502-33-006-006; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Cape May does hereby approve, **effective October 7, 2026**, the transfer of the aforesaid Plenary Retail Consumption License to **PSI Hospitality LLC** and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to **PSI Hospitality LLC**, effective October 7, 2026."

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 October 6, 2026.

Erin C. Burke, City Clerk

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

cc: ABC
Applicant
PD

SPECIAL CONDITIONS

STATE LICENSE #	NAME OF LICENSEE	COMMONLY KNOWN AS	SPECIAL CONDITIONS
0502-33-006-006	PSI Hospitality LLC	Peter Shields Inn	All establishments having live or recorded music or entertainment shall close all doors and windows in the establishment in order to confine the sound produced to the establishment before 12:00 noon and after 9:00 P.M. Outdoor music and/or entertainment shall be limited to the hours of 12:00 noon to 9:00pm. The license shall further be subjected to all other regulations pertaining to noise in Chapter 345, Article II, of the Cape May City Code, which are incorporated herein by reference. The service of alcohol is limited to guests staying at Peter Shields or patrons who are dining at the restaurant. The sale of alcohol to persons not dining at the establishment or who are not guests staying at Peter Shields Inn is prohibited. No seating or service of alcohol is permitted from the former basement bar. No seating is permitted at the proposed service bar located on the first floor. The licensed premises includes Block 1146, Lots 26.02, 27 & 28. However, sale and service of alcohol under the within license shall be limited to the interior building. For the avoidance of any doubt, this condition excludes for example "cocktail" type service on the outdoor patio and veranda for patrons or guests waiting to be seated for dining purposes. The applicant proposes to continue its historic practice of conducting Special Events for life celebratory events and proposes limited use of the outdoor lawn not to exceed twelve (12) events per year. Such service may be permitted subject to the limitation that any outdoor service would be limited to no earlier 12 noon and no later than 9PM. The licensee will be limited to one (1) roll out bar. In the event that the licensee seeks, and obtains, the necessary approvals, including, but not limited to, zoning or any other applicable approvals to provide for sale and service for any other portion or area of the premises beyond the interior of the Peter Shields Inn building, then the Licensee may report same as a Change of Facts pursuant to N.J.A.C 13:2-2.14 and, thereafter, the Licensee may apply to this issuing authority for modification, as appropriate, of these Special Conditions.

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

RESOLUTION NO. 335-10-2026

**RESOLUTION AUTHORIZING APPROVAL OF A REQUIRED DISCLOSURE
AWARD TO ANZELONE ELECTRIC CO. FOR UPGRADES TO CONVENTION
CENTER**

WHEREAS, the City of Cape May has a need for electrical upgrades to the convention center for its daily operations as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and,

WHEREAS, Anzelone Electric Company, 1102 Route 9 South, Cape May Courthouse, has proposed a cost of repairs of \$33,800.00 acceptable to the City, which in the aggregate is expected to be in excess of the play threshold of \$17,500.00; and

WHEREAS, the City sought multiple quotes in accordance with N.J.S.A. 40A:11-6.1; and

WHEREAS, Anzelone Electric Company, 1102 Route 9 South, Cape May Courthouse, N.J. has completed and submitted a Business Entity Disclosure Certification and a Personal Contribution Disclosure form which certifies that the vendor has not made any reportable contributions to a political or candidate committee in the City of Cape May in the previous one year, and that the contract will prohibit the vendor from making any reportable contributions through the term of the contract, and

WHEREAS, the Chief Financial Officer hereby certifies that funds NOT TO EXCEED \$33,800.00 are available.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of Cape May authorizes the Mayor, City Manager, and/or City Clerk to enter into a contract with Anzelone Electric Company, 1102 Route 9 South, Cape May Courthouse, not to exceed \$33,800.00 for convention center electrical upgrades

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 October 6, 2026.

Erin C. Burke, City Clerk

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

Resolution: 335-10-2026

Amount: Not-to-exceed \$33,800.00

TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the 6-01-44-720-702 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.

A handwritten signature in dark ink, appearing to read 'Lauren Read', is written over a horizontal line.

Lauren Read, CFO/Treasurer

"Serving Cape May County
since 1950"



ANZELONE ELECTRIC COMPANY

N.J.S.L. 14272

Wildwood Crest, NJ 08260
(609) 729-7767

1102 Route 9 South
Cape May Ct. Hse., NJ 08210
(609) 465-1982

www.anzeloneelectric.com
Email aecwire@aol.com
Fax (609) 465-9222

PROPOSAL SUBMITTED TO CITY OF CAPE MAY	PHONE PAUL (609)435-2642	DATE 9/25/26REV
STREET 643 WASHINGTON STREET	JOB LOCATION CAPE MAY CONVENTION HALL	
CITY, STATE AND ZIP CODE CAPE MAY, NJ 08204	714 BEACH AVE, CAPE MAY	

DESCRIPTION OF PROPOSED WORK

1. DISCONNECT AND REMOVE EXISTING 1600 AMP 3-PHASE DISCONNECT AND DISCARD.
2. INSTALL (1) NEW CUSTOMER SUPPLIED 3 PHASE 1600 AMP NEMA-3R DISCONNECT WITH MAIN BREAKER.

- PERMIT FEES NOT INCLUDED.
- THIS IS A PREVAILING WAGE BID.
- ALL OTHER EXISTING EQUIPMENT SHALL REMAIN "AS IS".
- ANZELONE SHALL COORDINATE WITH ATLANTIC CITY ELECTRIC FOR SHUTDOWN AND POWER UP.
- ANZELONE SHALL OBTAIN LOCAL CITY PERMITS AND INSPECTIONS.
- TENANTS TO BE OUT OF POWER FOR 1-2 BUSINESS DAYS.
- IT IS POSSIBLE THAT THE NEW EQUIPMENT WILL NOT FIT IN THE EXACT SAME FOOT-PRINT AND MAY REQUIRE THE CITY TO MOVE THE WHITE VINYL FENCE.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

THIRTY-THREE THOUSAND EIGHT HUNDRED----- dollars (\$ **\$33,800.00**)

Payment to be made as follows:
DEPOSIT: WAIVED

DUE UPON COMPLETION

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.



Authorized
Signature

Respectfully submitted,

Anzelone Electric Company

Note: This proposal may be withdrawn by us if not accepted within **7** days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____

Signature _____

Signature _____

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

RESOLUTION NO. 336-10-2026

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 October 1, 2026 for the amount of: \$955,285.62.

Current Fund Appropriations	\$515,963.14
Water/Sewer Utility Operating Fund	\$143,906.45
Tourism Utility Fund	\$62,746.44
General Capital Improvements	\$202,387.73
Water/Sewer Capital Improvements	\$9,075.75
Escrow Special Account	\$3,240.00
Trust Fund	\$456.40
Grant Fund	\$394.92
Beach Utility Fund Appropriations	\$17,114.79
Beach Utility Capital Improvements	
	\$ 955,285.62

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 October 6, 2026.

Erin C. Burke, City Clerk

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

October 1, 2026
11:39 AM

City of Cape May
Bill List By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last
Include Non-Budgeted: Y
Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00038	CMC MUA	26-02316	09/09/26	AUGUST 2026 INVOICES	Open	6,248.20	0.00		
00046	SAMPLE MEDIA INC	26-02374	09/21/26	fall flushing ad	Open	706.86	0.00		
00060	CMC CHAMBER OF COMMERCE	26-02360	09/21/26	Leadership course for BE	Open	899.00	0.00		
00077	ATLANTIC CITY ELECTRIC	26-02352	09/15/26	ELEC CHRGS & SERV AUG 2026	Open	66,423.63	0.00		
		26-02390	09/21/26	ELECTRIC CHRGS 9/18-10/18/26	Open	5,694.31	0.00		
		26-02403	09/22/26	5500 9259 197 714 BOARDWALK	Open	11,341.41	0.00		
		26-02409	09/24/26	ELECTRIC UTILITY CHARGES	Open	1,886.09	0.00		
		26-02438	09/30/26	Electric Charges 8/25-9/23/26	Open	1,070.67	0.00		
						86,416.11			
00085	V. E. RALPH & SON, INC	26-02284	09/08/26	EMS Supplies	Open	500.26	0.00		
		26-02336	09/14/26	EMS Supplies	Open	256.00	0.00		
						756.26			
00092	VERIZON WIRELESS	26-02357	09/17/26	PD WIRELESS 242537288-00001	Open	1,013.84	0.00		
		26-02392	09/21/26	WIRELESS BILL 542308248-00001	Open	2,267.53	0.00		
						3,281.37			
00151	SMELTZER & SONS FEED SUPPLY	26-02337	09/14/26	INVOICE TOP SOIL JULY 2026	Open	360.00	0.00		
00180	CAPE WINDS FLORIST	26-02278	09/08/26	queen maysea flowers	open	257.65	0.00		
00187	REMINGTON & VERNICK ENG., INC.	25-02906	12/07/25	COLUMBIA/MADISON WATER TANK	open	720.00	0.00		B
00249	GFOA OF NEW JERSEY	26-00641	03/18/26	ANNUAL FALL CONFERENCE	open	575.00	0.00		
00341	MGL FORMS-SYSTEMS, LLC	26-02366	09/21/26	Dog Tags & Dog Park Tags Book	Open	646.00	0.00		
00358	VERIZON	26-02351	09/15/26	ACCT# 658-078-487-0001-93	open	4,498.23	0.00		
		26-02422	09/25/26	PHONE & CONNECTION CHARGES	open	429.80	0.00		
						4,928.03			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00393	PITNEY BOWES INC								
		26-02332	09/11/26	POSTAGE LEASE 8/9-11/8/26	open	1,701.18	0.00		
00420	SAFETY-KLEEN CORPORATION								
		26-02417	09/25/26	PARTS SOLVENT - 8/27/2026	open	591.47	0.00		
00429	SEA GEAR MARINE SUPPLY INC								
		26-01619	06/29/26	BLNKT PURCHASES JUNE-DEC 2026	open	1,404.76	0.00		B
		26-02407	09/23/26	Rope and Rain gear	open	304.98	0.00		
						1,709.74			
00451	SOUTH JERSEY GAS CO								
		26-02355	09/16/26	NATURAL GAS CHARGES	open	427.66	0.00		
		26-02393	09/21/26	NATURAL GAS CHARGES SEPT 2026	open	684.34	0.00		
		26-02394	09/21/26	NATURAL GAS 830 CANNING HS	open	19.96	0.00		
						1,131.96			
00457	SHOPRITE MARKETS								
		26-02402	09/22/26	CUB SCOUT CLEAN UP CLN COMM	open	79.92	0.00		
00462	SWAIN'S/ACE HARDWARE INC								
		26-02323	09/09/26	Office supplies Swains	open	109.82	0.00		
00519	CAPE MAY COUNTY HERALD								
		26-02373	09/21/26	fall flushing ad	open	767.00	0.00		
00596	NATL REC & PARK ASSOC								
		26-02396	09/22/26	upgrade NRPA membership	open	335.50	0.00		
00602	ABS ELECTRIC, INC								
		26-02273	09/08/26	well 6 Elec. Breaker replacmt	open	6,850.00	0.00		
00742	CORE & MAIN								
		26-01182	05/20/26	Emergency valve replacement	open	386.00	0.00		
		26-02386	09/21/26	Meter frost plates	open	345.00	0.00		
						731.00			
00763	OCEAN VIEW RESTAURANT INC								
		26-02088	08/13/26	2026 PARKING FEES 257-06-2026	open	3,521.84	0.00		
00898	M S BROWN JEWELERS								
		26-02231	08/31/26	Hall of Fame Plaques	open	170.00	0.00		
00910	SOUTH JERSEY WELDING SUPPLY CO								
		26-02283	09/08/26	Oxygen	open	132.99	0.00		
01019	KLENZOID INC								
		26-02335	09/14/26	400 Gallons bulk K-300	open	5,286.40	0.00		
01094	UNIVERSAL SUPPLY CO INC								
		26-01980	08/03/26	CITY HALL COUNCIL CHAMBERS	open	4,178.68	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01956	COYNE CHEMICAL CO INC								
		26-02361	09/21/26	Accutab SI Chlorine Delivery	Open	9,692.16	0.00		
		26-02364	09/21/26	Accutab SI Chlorine Delivery	Open	9,220.41	0.00		
						18,912.57			
02060	NJ DEPT OF HEALTH CN369								
		26-02440	10/01/26	SEPT DOG LICENSE REPORTS	Open	2.40	0.00		
02389	GENTILINI FORD, LLC								
		26-01287	05/28/26	POLICE VEHICLES ONLY	Open	757.29	0.00		B
02455	NATURE CENTER OF CAPE MAY								
		26-02401	09/22/26	monarch festival table 2026	Open	600.00	0.00		
02464	H.A.DEHART & SON								
		26-02170	08/20/26	Valve for Sewer Jet	Open	599.60	0.00		
02700	GRAINGER INC								
		26-01614	06/29/26	BLNKT PURCHASES JUNE-DEC 2026	Open	582.70	0.00		B
		26-02338	09/14/26	KIWANIS PARK - SWING CHAIN COV	Open	275.73	0.00		
		26-02418	09/25/26	AUG & SEPT 2026 INVOICES	Open	165.56	0.00		
						1,023.99			
03295	FASHAW, DEKON								
		26-02319	09/09/26	IACP Travel Air Chief Fashaw	Open	369.56	0.00		
03458	DISCOUNT HYDRAULIC CORP								
		26-02309	09/09/26	PRESSURE HYDRAULIC HOSE 5575	Open	176.71	0.00		
03471	KEEN COMPRESSED GAS CO INC								
		26-02433	09/28/26	ACETYLENE ARGON OXEGEN CYLS	Open	47.23	0.00		
03567	SOUTH JERSEY PAPER PRODUCTS								
		26-01623	06/29/26	BLNKT PURCHASES JUNE-DEC 2026	Open	10,541.16	0.00		B
03583	CAPE 47 LUMBER								
		26-02312	09/09/26	BOCCE BALL COURT	Open	210.00	0.00		
03675	HOME DEPOT								
		26-02405	09/23/26	JULY & AUGUST 2026 INVOICES	Open	3,444.81	0.00		
03893	COMCAST								
		26-02347	09/14/26	BUSINESS INTERNET SERVICES	Open	2,280.12	0.00		
		26-02353	09/15/26	XFINITY INTERNET SERVICES	Open	877.61	0.00		
		26-02437	09/29/26	COMCAST CHARGES	Open	1,350.90	0.00		
						4,508.63			
03955	VILLAS NAPA AUTO PARTS								
		26-02334	09/14/26	AUGUST 2026 INVOICES	Open	1,818.88	0.00		
03985	RICOH USA, INC.								
		26-02330	09/09/26	COPIER SERVICE JULY/AUGUST	Open	3,585.40	0.00		

October 1, 2026
11:39 AM

City of Cape May
Bill List By Vendor Id

Page No: 4

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04087	MUNICIPAL EMERGENCY SERVICES	26-01294	05/28/26	ROPE EQUIPMENT RESCUE	Open	11,966.96	0.00		
04248	INTERNATIONAL ASSOCIATION OF	26-02318	09/09/26	IACP Chiefs Conference 2026	open	675.00	0.00		
04330	LUCAS, N.GEORGE & M. LOUISE	26-02211	08/27/26	QUOTE ORDER 351542-0 FALL	open	8,075.50	0.00		
04335	BILLY BOB'S CAR WASH/DETAIL	26-02322	09/09/26	Patrol vehicle Car wash detail	Open	35.00	0.00		
04402	STATE TOXICOLOGY LAB	26-02296	09/09/26	NJ State Tox Lab Drug Testing	Open	835.00	0.00		
04537	W.B. MASON COMPANY, INC.	26-02114	08/14/26	Flash drives, waste bins	open	339.09	0.00		
		26-02210	08/27/26	cmch file cabinet	open	209.99	0.00		
		26-02260	09/02/26	CHAIRS FOR DPW FRONT OFFICE	open	639.98	0.00		
						1,189.06			
04635	CAPE REGIONAL URGENT CARE	26-02415	09/24/26	PHYSICAL - CMPD	open	60.00	0.00		
04637	BLAUER ASSOCIATES, INC	25-02582	11/03/25	DCA#25-0735 TENNIS CLUB PHASE2	Open	200.00	0.00		B
		26-02344	09/14/26	DCA SC PF ADA INVOICES	Open	200.00	0.00		
						400.00			
04777	ULINE, INC	26-02277	09/08/26	Pallet Truck	open	490.21	0.00		
04943	CUMMISKEY, JR., ROBERT	26-02387	09/21/26	License renewals	open	154.95	0.00		
05168	KEMPTON FLAG	26-01981	08/03/26	2026 ORDER - VARIETY FLAGS	open	4,733.30	0.00		
05191	ENCORE dba FRANKLIN ALARM CO	26-01729	07/09/26	TRANSPORTATION STATION -QUOTE	Open	1,227.00	0.00		
		26-01970	08/03/26	BROADWAY RESTAURANT BF	Open	2,000.92	0.00		
		26-02313	09/09/26	COMMUNITY CENTER FIRE ALARM	Open	750.00	0.00		
						3,977.92			
05202	ONE CALL CONCEPTS, INC.	26-02406	09/23/26	Markouts June July 2026	open	1,121.00	0.00		
05260	RUTGERS, STATE UNIV OF NJ	26-02425	09/28/26	Clean Community	open	315.00	0.00		
05333	COLONIAL ELECTRIC	26-02308	09/09/26	INVOICES CITY HALL & DPW	Open	1,032.45	0.00		

October 1, 2026
11:39 AM

City of Cape May
Bill List By Vendor Id

Page No: 5

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
05401	CAPE ISLAND BAPTIST CHURCH								
	26-02087	08/13/26	2026	PARKING FEES 71-01-2026	Open	20,768.00	0.00		
05564	GOODYEAR AUTO SERVICE CENTER								
	26-01613	06/29/26	BLNKT PURCHASES JUNE-DEC 2026	Open	1,538.16	0.00			B
05616	PYRZ WATER SUPPLY CO., INC.								
	26-02279	09/08/26	Grundfos VFD for CL2 system	Open	3,290.00	0.00			
05767	COMCAST								
	26-02346	09/14/26	ACCT 903537395 CITY HALL	Open	445.93	0.00			
05784	VINELAND SYRUP								
	26-02400	09/22/26	winterize ice machine Beachtag	Open	172.00	0.00			
06072	CAPE MINING AND RECYCLING								
	26-02310	09/09/26	CONCRETE INVOICE	Open	73.68	0.00			
	26-02436	09/29/26	2 INVOICES STUMPS TREE PARTS	Open	126.95	0.00			
					200.63				
06126	FALASCA MECHANICAL INC								
	26-02195	08/25/26	HVAC CLERKS TRAILER SYSTEM REP	Open	9,850.00	0.00			
	26-02430	09/28/26	JULY 2026 INVOICES NOT RECEIVE	Open	720.00	0.00			
					10,570.00				
06210	AT&T MOBILITY								
	26-02333	09/11/26	COMMAND KIT ACCT#287349717841	Open	38.24	0.00			
06593	PETROSH'S								
	26-02238	08/31/26	IAI conference linen	Open	1,550.00	0.00			
06602	AZTEC COPIES INC.								
	26-02320	09/09/26	No Parking signs for details	Open	1,600.00	0.00			
06744	KIMBALL MIDWEST								
	26-01617	06/29/26	BLNKT PURCHASES JUNE-DEC 2026	Open	220.39	0.00			B
06826	FRED M. SCHIAVONE CONSTRUCTION								
	25-02915	12/08/25	Reconstr. of Harborview Park	Open	30,750.23	0.00			B
06862	WIND SYMPHONY OF SOUTHERN NJ								
	26-02379	09/21/26	rotary park concert 9/6	Open	800.00	0.00			
06908	MAZZA, KRISTOPHER								
	26-02280	09/08/26	2025 HRA Reimbursement - MAZZA	Open	207.10	0.00			
06950	TOWNSQUARE MEDIA								
	26-02302	09/09/26	July and August radio adverti	Open	1,500.00	0.00			
07257	EVIDENT, INC								
	26-02321	09/09/26	Evidence collection supplies	Open	499.24	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
07323	LEADER PRINTERS								
		26-02173	08/20/26	BUSINESS CARDS-CFO	open	64.00	0.00		
07507	GOVERNMENT LEASE & FINANCE INC								
		26-02423	09/25/26	INVOICE 591289673 ESI	open	33,114.84	0.00		
07902	JOHN'S AUTO BODY								
		26-01983	08/03/26	POLICE #506 REPAIR - INS REIMB	open	1,968.50	0.00		
		26-02342	09/14/26	PD #508 & # 511 DEDUCTABLES	open	2,000.00	0.00		
						3,968.50			
07906	BARBER CONSULTING SERVICES								
		26-02349	09/15/26	MIS OT 8/17 - 9/9/26	open	1,867.50	0.00		
07975	UGI ENERGY SERVICE, LLC								
		26-02408	09/23/26	NATURAL GAS CHARGES SEPT 2026	open	183.16	0.00		
07995	GARDEN STATE LABORATORIES, INC								
		26-02363	09/21/26	Lab Services June 2026	open	9,790.00	0.00		
08036	ATLANTIC CITY JITNEY ASSOC.								
		26-02439	10/01/26	JITNEY SERV. 09/01-09/27/26	open	13,440.00	0.00		
08056	SHORE LOCAL, LLC								
		26-02367	09/21/26	2026Advertising thru wiselink	open	1,610.00	0.00		
		26-02397	09/22/26	2026FALL 1pg bridal advertise	open	500.00	0.00		
						2,110.00			
08269	JC EHRLICH								
		26-01615	06/29/26	BLNKT PURCHASES JUNE-DEC 2026	open	614.28	0.00		B
08442	GENERAL CODE, LLC								
		26-02307	09/09/26	eCode Annual Maintenance	open	1,295.00	0.00		
08503	GENSERVE LLC								
		26-02432	09/28/26	CITY HALL GENERATOR INV 13287	open	3,276.94	0.00		
08592	BROWN & CONNERY, LLP								
		26-01765	07/10/26	LEGAL SERVICES JUNE-DEC 2026	open	4,408.04	0.00		B
		26-02412	09/24/26	LEGAL SERVICES AUG 2026	open	1,884.17	0.00		
						6,292.21			
08615	CONCEPT PRINTING, INC								
		26-01186	05/20/26	2026 Ticket Book Order	open	7,820.00	0.00		
08715	GORDON VINCENT REZZONICO								
		26-02306	09/09/26	Rotary park 8/31/26	open	250.00	0.00		
08717	DIVAL SAFETY EQUIPMENT, INC								
		26-01291	05/28/26	SCBA CYLINDERS SCOTT 4.5 CARBO	open	17,770.00	0.00		
08723	VBO TICKETS, INC								
		26-02301	09/09/26	August ticket sales	open	272.30	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
08811	ARTHEON								
		26-00866	04/23/26	CONST ADMIN WATER TRT PLNT PH1	Open	1,505.75	0.00		B
08858	AMAZON CAPITAL SALES, INC.								
		26-02143	08/18/26	cmcc and ch items/supplies	Open	967.80	0.00		
		26-02297	09/09/26	supplies for beach tag	Open	783.33	0.00		
		26-02399	09/22/26	TAX/BT SUPPLIES	Open	239.97	0.00		
		26-02404	09/23/26	Water Plant printer	Open	442.12	0.00		
						2,433.22			
08872	FREEDOM AND GLORY								
		26-02182	08/21/26	Tent Frame replacement CMPD	Open	971.15	0.00		
08964	COMCAST BUSINESS								
		26-02345	09/14/26	ACCOUNT 708741012 C HALL 9/26	Open	1,033.97	0.00		
08995	KINGBARNES, LLC								
		26-02362	09/21/26	PB/ZB LEGAL SERVICES/MEETINGS	Open	14,688.79	0.00		
09020	CHARLES ZAHM								
		26-02304	09/09/26	Rotary park 8/30/26	Open	1,200.00	0.00		
09021	EUGENE C. DESTEFANO								
		26-02305	09/09/26	Rotary park 8/28/26	Open	300.00	0.00		
09167	STOCKTON UNIVERSITY								
		26-02327	09/09/26	Recruiting event Stockton Univ	Open	75.00	0.00		
09372	SUNBELT RENTALS, INC								
		26-02311	09/09/26	CORE DRILL RENTAL - SIGNS	Open	1,382.29	0.00		
09384	CINTAS CORPORATION NO.2								
		26-01609	06/29/26	BLNKT PURCHASES JUNE-DEC 2026	Open	87.12	0.00		B
		26-02350	09/15/26	CITY HALL CABINET REFILL SEPT	Open	146.68	0.00		
		26-02384	09/21/26	october service	Open	18.99	0.00		
						252.79			
09405	KURITA								
		26-02276	09/08/26	4 Drums Vitec 4000 Kurita	open	7,600.00	0.00		
09457	NATIONAL HIGHWAY PRODUCTS, INC								
		26-01618	06/29/26	BLNKT PURCHASES JUNE-DEC 2026	Open	2,153.80	0.00		B
09470	SWOYER SERVICES								
		26-02365	09/21/26	august website maintenance	Open	550.00	0.00		
09481	THE CANNING GROUP, LLC								
		26-01956	07/30/26	QPA SERVICES SEPT - DEC 2026	Open	2,200.00	0.00		B
09487	PMAM CORPORATION								
		26-02329	09/09/26	PMAM Accrediation Software	open	3,762.29	0.00		

October 1, 2026
11:39 AM

City of Cape May
Bill List By Vendor Id

Page No: 8

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
09496	PAUL DIETRICH	26-02340	09/14/26	NJAFM 2026 Membership	Open	545.00	0.00		
09585	MASTER DJ AND SOUND LLC	26-02303	09/09/26	2026 dance nights	open	1,000.00	0.00		
09593	JUSTIN RIGGS	26-02411	09/24/26	EMPLOYEE REIMB NJMMA FALL CONF	Open	30.00	0.00		
09750	GEESE CHASERS SJ LLC	26-01883	07/24/26	GEESE CONTROL 9/1/26-8/31/27	open	1,099.00	0.00		B
09769	AMERIHEALTH	26-02375	09/21/26	October Med+RX-Active+Retiree	open	276,306.38	0.00		
09770	DELTA DENTAL OF NJ, INC	26-02371	09/21/26	Oct.Dental-Active+Retiree+COBR	Open	9,466.47	0.00		
09783	EAGLE WIRELESS COMMUNICATIONS	26-02251	09/02/26	STREETS & ROADS GEOTAB CAMERAS	Open	4,120.00	0.00		
09786	DELTA DENTAL OF CONNECTICUT	26-02372	09/21/26	Oct Vision	open	1,166.39	0.00		
09850	FOR SHORE WEED CONTROL	26-00914	04/23/26	2026 WEED CONTROL	open	2,520.00	0.00		B
09870	MUTUAL OF OMAHA	26-02376	09/21/26	October BasicLifeADD+ShortTerm	Open	3,748.77	0.00		
09899	ACCESS NJ	26-00685	03/25/26	RESTROOM CLEANING PM CONTRACT	open	15,076.54	0.00		B
		26-01058	05/06/26	Restroom Cleaning AM Contract	open	15,076.54	0.00		B
						30,153.08			
10012	JOHN BYRNE	26-02380	09/21/26	rotary park concert 9/5	open	1,300.00	0.00		
10013	BRITTANY SWIFT	26-02378	09/21/26	rotary park concert 9/4	open	550.00	0.00		
10086	GAGLIARDI HARDWARE LLC	26-02118	08/14/26	2026 PARKING FEES 258-06-2026	open	4,517.60	0.00		
10090	POWER PHOTO CORP	26-02324	09/09/26	DJI Drone repair from flight	open	1,875.00	0.00		
10093	CAROL BOYD	26-02287	09/08/26	Retiree Vision Reimbursement	Open	500.00	0.00		
10094	TOWNSHIP OF LIVINGSTON	26-02325	09/09/26	Return overpayment whitehead	Open	6,068.65	0.00		

October 1, 2026
11:39 AM

City of Cape May
Bill List By Vendor Id

Page No: 9

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
10095	GLOBAL RENTAL CO INC	26-02359	09/18/26	TELESCOPIC AERIAL & MOUNTING	Open	170,810.00	0.00		
10096	MONTCLAIR STATE UNIVERSITY	26-02326	09/09/26	Recruiting event Montclair Uni	Open	125.00	0.00		
10099	ESTATE OF EDWARD H WOLFE	26-02410	09/24/26	RETURN OF RIGHTFUL PROPERTY	Open	129.00	0.00		
10101	KRISTEN L CARDACI	26-02413	09/24/26	IDENTOGO REIMBURSEMENT	Open	45.73	0.00		
10102	CHARLES BRAUN	26-02414	09/24/26	BACKGROUND CHECK	Open	51.00	0.00		
9558	AIRESPRING	26-02356	09/16/26	CLOUD & CONNECTIVITY SEPT 2026	Open	3,349.87	0.00		
9647	CORONIS HEALTH RCM, LLC	26-02389	09/21/26	EMERGENCY MED BILLING AUG 2026	Open	1,990.91	0.00		
Total Purchase Orders:		160	Total P.O. Line Items:		0	Total List Amount:	952,607.11	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	5-01	207.10	0.00	207.10	0.00	0.00	207.10
CURRENT FUND	6-01	514,358.17	0.00	514,358.17	0.00	0.00	514,358.17
WATER UTILITY OPE	6-09	143,906.45	0.00	143,906.45	0.00	0.00	143,906.45
TOURISM UTILITY F	6-20	61,465.80	0.00	61,465.80	0.00	0.00	61,465.80
BEACH UTILITY FUN	6-30	17,114.79	0.00	17,114.79	0.00	0.00	17,114.79
Year Total:		736,845.21	0.00	736,845.21	0.00	0.00	736,845.21
GENERAL CAPITAL	C-04	202,387.73	0.00	202,387.73	0.00	0.00	202,387.73
BUILDER ESCROWS -	E-16	3,240.00	0.00	3,240.00	0.00	0.00	3,240.00
GRANT FUND	G-02	394.92	0.00	394.92	0.00	0.00	394.92
TRUST FUND	T-15	456.40	0.00	456.40	0.00	0.00	456.40
WATER UTILITY CAP	U-06	9,075.75	0.00	9,075.75	0.00	0.00	9,075.75
Total of All Funds:		952,607.11	0.00	952,607.11	0.00	0.00	952,607.11

Electronic Check:

JP Morgan-PCard 26-02398 \$2,678.51

Total All Funds \$955,285.62