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

ORDINANCE NO. 610-2026

ORDINANCE AMENDING CHAPTER 510, ARTICLE VIII OF THE CAPE MAY CITY CODE REGARDING WATER CONSERVATION

WHEREAS, Chapter 510, Article VIII of the Cape May City Code provides regulations for all persons within the City concerning water usage; and

WHEREAS, the Cape May City Environmental Commission has recommended various updates to Section 510, Article III, as there exists a need to ensure water is available for uses essential to the health, welfare and safety of the City and for averting or lessening the impact of any water shortage; and

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

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

Section 1. Chapter 510, Article VIII of the Cape May City Code regarding water conservation is hereby amended as follows (with ~~strikethrough~~ portions indicating deleted language and **bold/underlined** portions indicating new language):

ARTICLE VIII
Water Conservation
[Adopted by Ord. No. 946-92 (Sec. 17-22 of the 1997 Revised General Ordinances)]

§ 510-43. Applicability.

The following restrictions apply to all persons and properties using water supplied by the City of Cape May Water Utility unless emergency water use restrictions are implemented pursuant to Article VII of this chapter. These restrictions shall not apply to water from private wells, rain storage tanks, or similar water sources that are not served by the City of Cape May Water Utility.

§ 510-44. Outdoor watering of lawns, plants and gardens. [Amended by Ord. No. 1025-94]

A. Watering of lawns, plants and gardens is prohibited between the hours of 10:00 a.m. and 6:00 p.m.

B. Between May 15 and September 15, inclusive, outdoor watering of lawns, plants and gardens shall be permitted before 10:00 a.m. and after 6:00 p.m. **only between Monday through Friday** ~~west of Madison Avenue on odd-numbered days (i.e., 1, 3, 5, etc.) and shall be permitted before 10:00 a.m. and after 6:00 p.m. east of Madison Avenue on even-numbered days (i.e., 2, 4, 6, etc.)~~.

C. No outdoor watering shall be permitted between May 15 and September 15, inclusive, on Saturdays, Sundays, or federal holidays, at any time.

§ 510-45. Outdoor washing by hose. [Amended by Ord. No. 1025-94]

A. Washing of sidewalks and driveways by hose is prohibited, except in emergencies or circumstances specifically approved in advance by the Superintendent.

B. Automatic shutoff nozzles shall be used on hoses used for outdoor washing (vehicles, boats, windows, etc.).

C. No car washing shall be permitted between May 15 and September 15, inclusive, on Saturdays, Sundays or federal holidays.

§ 510-46. Rain sensors on automatic irrigation or sprinkler systems.

The Superintendent is authorized to determine the adequacy of rain sensor devices or switches that will override the automatic irrigation or sprinkler cycle of the system when adequate rainfall has occurred and issue permits for their installation and use.

A. No irrigation or sprinkler system shall be permitted or installed unless it has an effective rain sensor device or switch.

B. All irrigation or sprinkler systems installed prior to the effective date of this article shall be modified not later than April 1, 1993, to include an effective rain sensor device or switch. Until such rain sensor device or switch is installed, owners of properties with irrigation or sprinkler systems shall arrange to manually override such systems when adequate rainfall has occurred.

§ 510-47. Drinking water only on request in restaurants.

All restaurants and other food-service establishments shall serve water to customers only when specifically requested to do so.

§ 510-48. Enforcement.

It shall be the duty of the Superintendent of the Water and Sewer Utility to supervise and insure uniform City-wide compliance with all required water conservation measures.

A. All employees of the Utility and all other City enforcement and inspection personnel shall assist by reporting, inspecting and helping to abate violations as authorized and requested by the Superintendent. Concerned citizens observing violations are encouraged to report same.

B. Persons observed violating any required water conservation measure shall be notified verbally immediately and shall be provided a copy of the requirements. Owners of properties on which violations are observed shall be served in person or by certified mail with a notice of violation. The notice shall specify the violation observed, require immediate compliance with required water conservation measures, and shall also include an opportunity for the owner to reply in writing to the notice.

C. The Superintendent shall monitor compliance by systematic inspections. Failure to comply by any person or property owner who has received a violation notice shall result in the issuance of a summons to appear in Municipal Court.

D. A record and file of all notices, replies and reports of inspections shall be maintained by the Superintendent. A summary report of compliance shall be submitted by the Superintendent as required by City Council or the City Manager.

§ 510-49. Violations and penalties.

Failure to comply with required water conservation measures set forth in this article shall be punishable by a fine of not less than $50 for the first offense, $100 for the second offense, and $500 for the third and each additional offense. Each and every day that a violation exists shall constitute a separate violation.

§ 510-50. Exemptions ~~(Reserved)~~ [Prior material regarding the Cape May City Housing Authority Flat Rate was repealed by Ord. No. 367-2019. Prior ordinances: Ord. No. 239-2011.]

Restrictions to the above sections do not apply to the following:

A. All employees of the Utility and all other City enforcement and inspection personnel shall assist by reporting Outdoor irrigation necessary for one day only where treatment with an application of chemicals require immediate watering to preserve an existing landscape or to establish a new landscape.

B. Outdoor irrigation necessary for the establishment of newly sodded lawns or landscaping within the first 21 consecutive days of planting.

C. Visually supervised operation of an irrigation system by a person in compliance with the New Jersey Landscape Irrigation Contractor Certification Act of 1991 (NJSA 45:5AA-1) and at the minimum rate necessary in order to check system condition and effectiveness.

Section 2. 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 3. 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 610-2026 was introduced at a Regular meeting of the City Council of the City of Cape May, held on November 2, 2026 and will be further considered for final passage during a Regular meeting of the City Council, held at the Cape May City Hall Auditorium, 643 Washington Street, Cape May, New Jersey, on November 16, 2026 at 5:00 P.M. at which time a Public Hearing will be held.

_____
Erin C. Burke, City Clerk

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

Introduced: November 2, 2026
1st Online Publication: November 3, 2026
2nd Reading & Adoption: November 16, 2026
Final Online Publication: November 17, 2026
Effective date: December 7, 2026

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

RESOLUTION NO. 350-11-2026

RESOLUTION AUTHORIZING APPROVAL OF A REQUIRED DISCLOSURE AWARD TO SOUTH STATE GENERAL CONTRACTORS FOR PAVING SERVICES AT VARIOUS LOCATIONS IN THE CITY

WHEREAS, the City of Cape May has a need for paving services at various locations within the City, as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and,

WHEREAS, South State General Contracting, 560 Goshen Road, Cape May Court House, NJ 08210 has proposed a cost of paving services of $20,000.00 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, South State General Contracting, 560 Goshen Road, Cape May Court House, NJ 08210, 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 $20,000.00 are available.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of Cape May authorizes the Mayor to enter into a contract with South State General Contracting, 560 Goshen Road, Cape May Court House, NJ 08210, not to exceed $20,000.00 for paving services

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 November 2, 2026.

_____

Erin C. Burke, City Clerk

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

cc: City Engineer
CFO/Accounts Payable
South State Contracting

Resolution:
Award of required disclosure – South State Contracting– Paving Services
Amount: Not-to-exceed $20,000

TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the C-04-55-926-105 account, to satisfy any and all obligations regarding the award of the referenced contract and further, that all expenses on account of the aforesaid contract shall be charged to that account and shall be encumbered on same.

Lauren Read, CFO/Treasurer

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

RESOLUTION NO. 351-11-2026

RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAPE MAY AND CAPE MAY COUNTY FOR MITIGATION AND REMOVAL OF SNOW AND ICE FROM COUNTY ROADS IN THE CITY OF CAPE MAY

WHEREAS, the "Uniform Shared Services and Consolidation Act", N.J.S.A. 40A:65-1, et seq. (the "Act"), authorizes counties and municipalities to enter into an agreement for the exchange of shared services pursuant to the provisions of that statute; and

WHEREAS, the County and City seek to provide more efficient and effective services for the mitigation and removal of snow and ice and have collaborated for services since 2023; and

WHEREAS, the County and City find it worthwhile to continue collaboration on a program for snow/ice mitigation and removal services designed to provide for more efficient and effective services to residents; and

WHEREAS, the County has proposed a Shared Services Agreement which provides a one (1) year term beginning December 1, 2026, with two consecutive automatic one (1) year renewal terms. As part of the program, the City will have access to the County's weather forecasting software and the City will perform treatment recommendations issued by this software on County Roads within its jurisdiction (i.e. salting, plowing/snow removal). In turn, the County will supply the City with salt at no cost and reimburse the City on a per hour basis for each truck performing the services, including preparation. The proposed agreement is attached hereto as EXHIBIT A and incorporated herein by reference; and

WHEREAS, City Council having reviewed the matter has determined that the exchange of services contained in this Agreement is fair and equitable, and is in the best interests of the residents, and both parties deem it appropriate to define their rights and responsibilities with respect to the services provided for herein.

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

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

2. The City Council hereby authorizes the Shared Services Agreement between the County of Cape May and City of Cape May for mitigation and removal of snow and ice from County Roads within the City of Cape May 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 and directed to take all action and execute all documents required to give effect to this Resolution.

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 November 2, 2026.

_____
Erin C. Burke, City Clerk

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

cc: City Manager
Cape May County
DPW

SHARED SERVICES AGREEMENT BETWEEN
THE COUNTY OF CAPE MAY AND CITY OF CAPE MAY

THIS SHARED SERVICES AGREEMENT ("Agreement") is entered into this this ____ day of ____, 2026 by and between the COUNTY OF CAPE MAY, hereinafter referred to "County", a body public and corporate of the State of New Jersey, having administrative offices at 4 Moore Road, Cape May Court House, New Jersey 08210 and the CITY OF CAPE MAY, hereinafter referred to "City", a municipal corporation of the State of New Jersey, having administrative offices at 643 Washington Street, Cape May, New Jersey 08204. The County and City are collectively referred to as the "Parties," and singularly as a "Party."

WHEREAS, the "Uniform Shared Services and Consolidation Act", N.J.S.A. 40A:65-1, *et seq.* (the "Act"), authorizes counties and municipalities to enter into an agreement for the exchange of shared services pursuant to the provisions of that statute; and

WHEREAS, the County and City seek to provide more efficient and effective services for the mitigation and removal of snow and ice; and

WHEREAS, the County and City find it worthwhile to collaborate on a program for snow/ice mitigation and removal services in order to determine whether it will provide for more efficient and effective services to residents; and

WHEREAS, both the County and City have determined through their governing bodies that the exchange of services contained in this Agreement is fair and equitable, and is in the best interests of the residents, and both parties deem it appropriate to define their rights and responsibilities with respect to the services provided for herein.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the exchange of mutual covenants and conditions and such other consideration as set forth in this agreement, and as authorized by the provisions of N.J.S.A. 40A:65-1 *et seq.*, the parties agree to the nature and extent of services to be performed as follows:

1. All of the provisions of the preamble that are set forth above are repeated and incorporated herein by this reference thereto as if set forth at length.

2. The term of this agreement shall be for a period of one (1) year with 2 one-year extensions commencing December 1, 2026 ("Term"). The term shall automatically renew for two (2) consecutive and successive terms of one (1) year ("Renewal Term"). Either Party to the Agreement may, however, terminate the Agreement for the following year(s) by serving notice in writing to the other Party of its intention to do so at least ninety (90) days prior to the end of the Term or Renewal Term. The Renewal Terms shall be upon the same terms and conditions as the Term, unless otherwise set forth herein.

3. The County purchased weather forecasting software, DTN WeatherSentry Roadcast Pavement ("Roadcast"), which provides weather data and services. The County shall provide the City with complete access to Roadcast at no cost to the City.

4. The City shall promptly perform all treatment recommendations issued by Roadcast on County Roads within its jurisdiction, which roads are set forth in the attached Schedule A. The treatment recommendations include, but are not limited to, salting and plowing/snow removal. For the purposes of this SSA, the City is not responsible to provide treatment on any County bridges.

5. The County shall supply the City, at no cost to the City, with salt from its regional cooperative to use on County Roads as recommended by Roadcast. In the event that salt is not available or if the City chooses to not acquire salt through the County's regional cooperative, the City shall use its own supply of salt on County Roads and invoice the County for the actual cost of materials used by the City on the on the County Roads.

6. The County shall pay the following rates per hour for each truck performing the services contemplated under this Agreement, including hours worked in preparation of performing these services on behalf of the County:

    a. Year 1: $172.95
    b. Year 2: $177.27
    c. Year 3: $181.70

    The County shall also reimburse the City, at actual cost, for any and all materials used in performing the services contemplated under this Agreement.

7. The City shall submit the County Reimbursement Request form to the County Administrator or his designee following a weather event, a copy of the form is attached hereto as Schedule B. The County shall pay the City within thirty (30) days of receipt of the form.

8. The following individuals shall be the primary contacts for snow/ice mitigation and removal operations:

For the County

a. Breton Palmer, Director of Public Works
Breton.palmer@co.cape-may.nj.us
(609) 780-2864

For the City

a. Eric Prusinski
Eprusinski@capemaycity.com
609-224-0733

b. Rusty Lindholm
Rlindholm@capemaycity.com
609-602-4318

9. The following individuals shall be the primary contacts for administrative and legal notices required under this Agreement:

For the County

a. Kevin Lare, Administrator/Clerk of the Board
4 Moore Road, DN 101
Cape May Court House, NJ 08210
Kevin.Lare@co.cape-may.nj.us
(609) 465-1070

b. Jeffrey R. Lindsay, County Counsel
4 Moore Road, DN 104
Cape May Court House, NJ 08210
Jeffrey.Lindsay@co.cape-may.nj.us

For the City

a. Paul Dietrich, City Manager
643 Washington Street
Cape May, NJ 08204
pdietrich@capemaycity.com
(609) 425-0474

10. The Parties represent that each is insured for liability purposes and agree to remain insured by for so long as this Agreement remains in effect. The Parties agree, to the extent possible under the terms of their respective insurance coverages, to name each other as additional insured on such policies of insurances to protect against liability arising from the provision of services under this Agreement, and to maintain such coverages throughout the duration of this Agreement.

11. To the fullest extent permitted by law, and at its sole cost and expense, the City hereby agrees to defend and indemnify the County and to hold it harmless from and against any and all damages, claims, losses, suits and/or liabilities of any sort (including reasonable attorney's fees and litigation costs) arising out of or alleging to arise out of any services provided by the City under this Agreement, including any theories of negligence claimed or asserted against the County.

12. This Agreement shall be governed by the laws of the State of New Jersey. In the event of a dispute arising out of this Agreement, the Parties agree that they immediately will meet and make a good faith effort to resolve said dispute. In the event that the dispute cannot be resolved amicably, then any litigation arising out of this Agreement shall be litigated in the Superior Court of New Jersey, Cape May County.

13. The Parties have read this Agreement and it is a full statement of their understandings. This Agreement is not subject to oral modification and may only be changed by a writing approved, adopted and executed with the same formalities as were attendant to the approval, adoption and execution of this Agreement.

[signatures on next page]

IN WITNESS WHEREOF, the parties have set their hands and seals the day and year first above written.

ATTEST:

COUNTY OF CAPE MAY

Kevin Lare
Administrator/Clerk of the Board

Leonard C. Desiderio
Commissioner Director

APPROVED AS TO FORM:

Jeffrey R. Lindsay, Esquire
County Counsel

ATTEST:

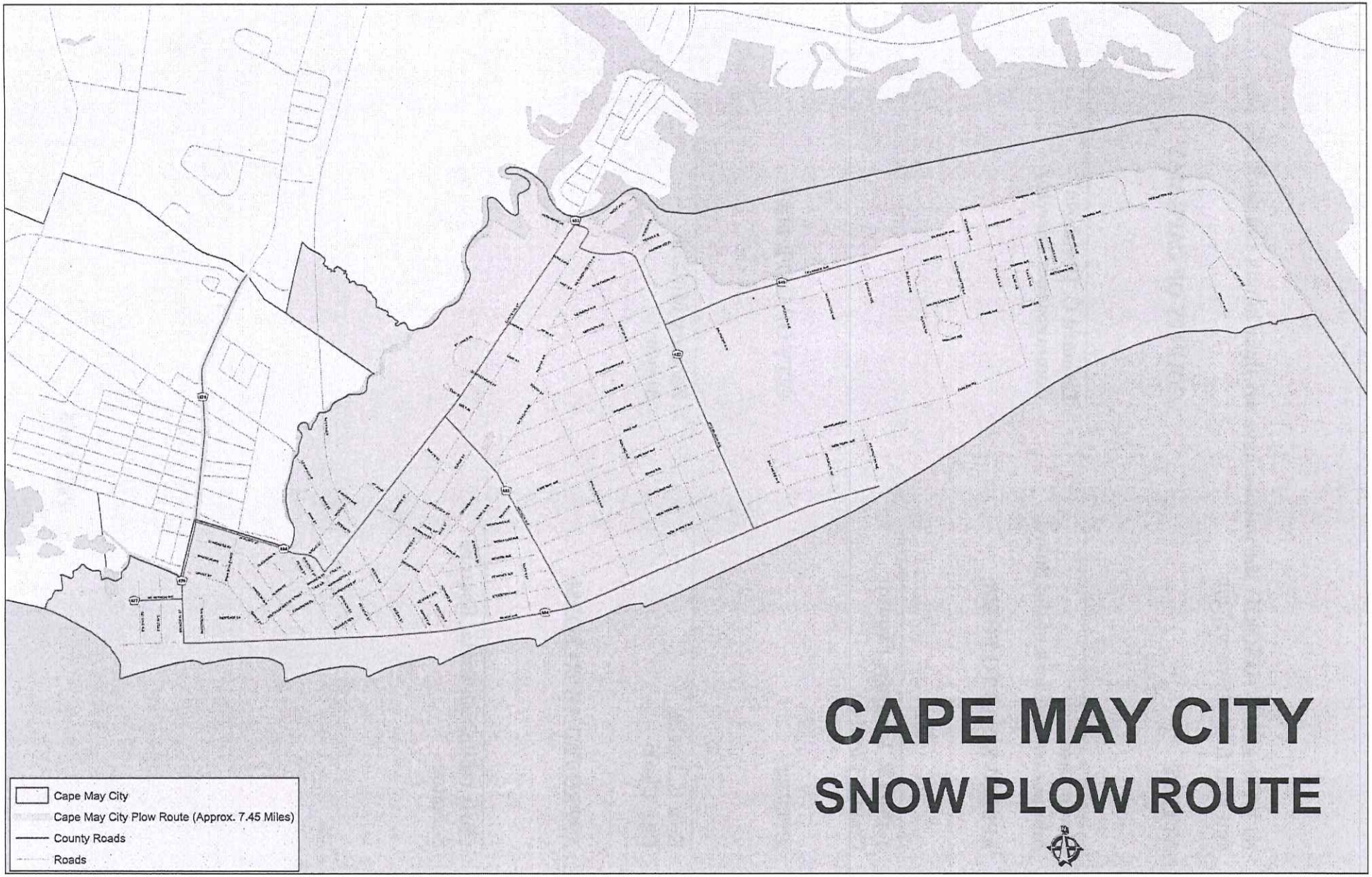
CITY OF CAPE MAY

Erin C. Burke
City Clerk

Zachary Mullock
Mayor

APPROVED AS TO FORM:

Chris Gillin-Schwartz, Esquire
Solicitor



CAPE MAY CITY

SNOW PLOW ROUTE

PILOT SSA FOR SNOW/ICE REMOVAL
REIMBURSEMENT REQUEST FORM



DATE OF STORM EVENT _____

MUNICIPALITY _____

TOTAL HOURS WORKED:

PLOWED AND/OR SALTED _____

X

TOTAL TRUCKS DEDICATED TO COUNTY ROAD(S) : _____

X $150/hr = _____

DID THE COUNTY PROVIDE SALT FOR THIS EVENT?

YES _____ NO _____

IF NO, PLEASE PROVIDE AN ESTIMATE AND EXPLANATION FOR MATERIALS FOR REIMBURSEMENT:

SALT QTY _____ X MONETARY RATE _____ = TOTAL MATERIAL COST _____

_____

TOTAL REIMBURSEMENT REQUEST (@ $150/HR/TRUCK) + MATERIALS (IF ANY)

= _____

SIGNATURE_____ DATE_____

PRINT NAME/TITLE _____

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

RESOLUTION NO. 352-11-2026

RESOLUTION FOR TRANSFERS OF APPROPRIATIONS – 2026 BUDGET

BE IT RESOLVED by the City Council of the City of Cape May, pursuant to N.J.S.A. 40A:4-58, that the following listed amounts be transferred from the appropriations deemed to be in excess, to such appropriations as are deemed to be insufficient:

CURRENT FUND - FUND 01

TO:

6-01-20-110-200	Council	OE	$1,000.00
6-01-20-175-100	Historic Pres. Commission	S&W	$4,000.00
6-01-21-180-100	Planning Board	S&W	$2,000.00
6-01-21-185-100	Bd. Of Adjustment	S&W	$3,500.00
6-01-25-265-100	Fire	S&W	$45,500.00
6-01-25-266-100	Uniform Fire Safety	S&W	$4,000.00
6-01-26-310-200	Buildings & Grounds	OE	$40,000.00
6-01-26-311-100	Shade Tree Commission	S&W	$500.00
6-01-36-472-303	Social Security	OE	$20,000.00
			$120,500.00

FROM:

6-01-20-170-200	Economic Development	OE	$5,000.00
6-01-25-241-100	Parking & Traffic	S&W	$48,517.16
6-01-25-242-200	Dispatch	OE	$8,482.84
6-01-25-245-200	Public Safety	OE	$1,000.00
6-01-26-305-100	Recycling	S&W	$55,000.00
6-01-26-315-200	Property Maintenance	OE	$2,500.00
			$120,500.00

WATER/SEWER UTILITY FUND - FUND 09

TO:

6-09-55-415-200	Wells/Supplies De-Sal	OE	$130,000.00
			$130,000.00

FROM:

6-09-55-110-200	Water Administration	OE	$90,000.00
6-09-55-410-200	Wells/Supplies OE	OE	$40,000.00
			$130,000.00

CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY
RESOLUTION NO.
RESOLUTION FOR TRANSFERS OF APPROPRIATIONS – 2026 BUDGET
(Continued)

BEACH UTILITY FUND - FUND 30

TO:

6-30-28-385-100	Lifeguard	S&W	$30,000.00
			$30,000.00

FROM:

6-30-28-385-200	Lifeguard	OE	$30,000.00
			$30,000.00

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 November 2, 2026.

_____
Erin C. Burke, City Clerk

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

cc: CFO

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

RESOLUTION NO. 353-11-2026

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

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

WHEREAS, the City Engineer's estimated cost of the overall project is $2,730,842.00; and

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

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

WHEREAS, the City of Cape May is proposing County Open Space funding in the amount of $1,092,336.96 toward this project; and

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

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

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

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

    a. make an application for a grant through the County Open Space program for the Wise-Anderson Park Project and for grant funding in the amount of $1,092,336.96;

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

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

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

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

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

6. That this resolution shall take effect immediately.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on November 2, 2026.

_____

Erin C. Burke, City Clerk

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

cc: EDA
City Manager/City Engineer

ENGINEERING DESIGN ASSOCIATES, P.A.

ENGINEER'S COST ESTIMATE

Wise-Anderson Park - Phase III

Cape May County Open Space Estimate

Creative Placemaking Application

Block 1173, Lot 1

City of Cape May, Cape May County, New Jersey

EDA # CM-102

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

Estimated Site Improvements Cost	**$2,175,702.00**
20% Contingencies	**$435,140.40**
Engineering Fees	**$120,000.00**
(includes survey, engineering design, construction management)	
Total Estimated Project Site Improvement Cost	**$2,730,842.40**
Creative Placemaking 40% Municipal Match	**$1,092,336.96**
City Funded Lafayette Park Phase I Complete	**$911,788.00**
Balance of Municipal Match	**$180,548.96**

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

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

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

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

RESOLUTION NO. 354-11-2026

RESOLUTION AUTHORIZING CHANGE ORDER #6 TO CONTRACT FOR CONSTRUCTION OF NEW CAPE MAY POLICE DEPARTMENT HEADQUARTERS

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

WHEREAS, the contractor proposed a change order to address additional labor and material as specified in EXHIBIT A attached hereto and incorporated herein by reference; and

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

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

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

1. The averments of the preamble are hereby incorporated.

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

Original Award Amount:	$8,626,000.00
Net Change by previous Change Orders:	$ 122,386.54
Current Change Order:	$ 25,382.03
Total Contract including Change Order(s):	**$8,773,768.57**
Total Percentage Change: 1.72%	

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

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

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

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on November 2, 2026.

_____

Erin C. Burke, City Clerk

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

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

Resolution:
Change Order No. 6 – Cape May Police Department HQ
Amount: $25,382.03 increase

TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the C-04-55-920-203 account, to satisfy any and all obligations regarding the award of the referenced contract and further, that all expenses on account of the aforesaid contract shall be charged to that account and shall be encumbered on same.

Lauren Read, CFO/Treasurer

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Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Cape May Police Station Corner of Lafayette Street and St. John Street Cape May , NJ 08204	Contract For: General Construction Date: 09-17-2025	Change Order Number: 006 Date: 10-28-2026
OWNER: *(Name and address)*	**ARCHITECT:** *(Name and address)*	**CONTRACTOR:** *(Name and address)*
City of Cape May 643 Washington Street Cape May, NJ 08204	Robbie Conley Architect, LLC. 596 Glassboro Road Woodbury Heights, NJ 08097	Arthur J. Ogren , Inc. 178 East Garden Road Vineland , NJ 080778

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
Contractor's Change Order Request #14R - Furnish & Install Fypon Crown and Fiber Cement trim in lieu of PVC **$25,382.03**

The original Contract Sum was	$	8,626,000.00
The net change by previously authorized Change Orders	$	122,386.54
The Contract Sum prior to this Change Order was	$	8,748,386.54
The Contract Sum will be increased by this Change Order in the amount of	$	25,382.03
The new Contract Sum including this Change Order will be	$	8,773,768.57

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

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

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

ARCHITECT *(Signature)*	CONTRACTOR *(Signature)*	OWNER *(Signature)*
BY: Robbie Conley Architect, LLC	BY: A.J. Ogren Construction	BY: City of Cape May
(Printed name, title, and license number if required) John DESCARIO, AIA	*(Printed name and title)* Kerry Ogren. VP	*(Printed name and title)*
10/28/26	October 28. 2026	
Date	*Date*	*Date*

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User Notes:
(6ae209705f2ba8e05fef1b98)

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

October 26, 2026

The Authority
745 Lebanon Road
Millville, NJ 08332

Attention: Tanner Ross

RE: Cape May Police Department

CHANGE ORDER REQUEST #14R

Provide labor and material to furnish and install Fypon Crown in lieu of Versatex Crown and furnish and install prefinished fiber cement product in lieu of a pvc product. This project is heavier and required a lot more labor per the attached detailed quote from NIC.

NIC Construction, LLC.	$25,382.03
5% Profit & Overhead	$ N/C
Total Change Order Request Amount	$25,382.03

TOTAL CHANGE ORDER REQUEST AMOUNT: $25,382.03

Very truly yours,
ARTHUR J. OGREN, INC.

Kerry Ogren

Kerry Ogren
Vice-President

NIC Construction LLC
30A Clements Bridge Rd
Barrington, NJ 08007
tel: 856-223-2644 fax: 856-223-2645
email: nicconstruction@comcast.net

COR #1 Rev. 2

October 22, 2026

To: Arthur J. Ogren, Inc.

Re: Cape May Police

TASK

Supply/Install 520' of Fypon MLD 45412-Crown in lieu of Versatex Crown. Install a prefinished fiber cement product in lieu of a pvc product. Includes having to paint cut edges of trim, working with 12' Lengths instead of 18', much heavier product almost always requires two installers, increased wear on tools and blades.

Parapet: 400' 6 pcs of built up trim.
@ 18' – 133 pcs
@ 12' – 200 pcs

Fascia: 430' @ 18' – 24 pcs
@ 12' – 36 pcs

Rim Board @ Dentils: 280'
@ 18' – 16 pcs
@ 12' – 23 pcs

This means if we use 12' Hardie Trim we will be handling approximately 90 more pieces. Keep in mind an 18 pc installs almost as quick as a 12' pc. 12' pcs will create more waste than 18' lengths also.

COST BREAKDOWN

Labor:	1 Carpenter Foreman 9 days	$	11,170.08
	1 Carpenter Journeyman 9 days		9,720.00
Materials:			2,184.50

Subtotal	$	23,074.58
Profit/Overhead 10%		2,307.45
TOTAL COST	$	25,382.03

CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY
RESOLUTION NO. 355-11-2026
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 November 2, 2026 for the amount of: $535,322.33.

Current Fund Appropriations	$321,947.39
Water/Sewer Utility Operating Fund	$86,433.92
Tourism Utility Fund	$26,267.01
General Capital Improvements	$23,584.00
Water/Sewer Capital Improvements	$18,073.25
Escrow Special Account	$5,327.88
Trust Fund	
Grant Fund	$19,885.00
Beach Utility Fund Appropriations	$33,803.88
Beach Utility Capital Improvements	$0.00
	$ 535,322.33

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 November 2, 2026.

_____
Erin C. Burke, City Clerk

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

City of Cape May
Bill List By Vendor Id

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

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
00055		CMC TREASURER'S OFFICE					
26-02645	10/28/26	COUNTY SHARE PILOT FEES	Open	$12,210.92	$0.00		
00070		CHURCH'S GARDEN CENTER & FARMS					
26-02262	09/02/26	2026 dune day grass	Open	$1,299.80	$0.00		
00077		ATLANTIC CITY ELECTRIC					
26-02583	10/19/26	ELECTRIC CHRGS 9/26-10/26	Open	$19,550.70	$0.00		
26-02597	10/21/26	ELECTRIC CHARGES SEPT-OCT 26	Open	$16,306.58	$0.00		
26-02632	10/26/26	ELECTRIC CHARGES OCT 2026	Open	$326.58	$0.00		
26-02633	10/26/26	5500 8642 898 704 BOARDWALK	Open	$1,822.97	$0.00		
			Vendor Total:	**$38,006.83**			
00092		VERIZON WIRELESS					
26-02581	10/19/26	WIRELESS BILL 542308248-00001	Open	$2,239.79	$0.00		
00139		AMERICAN GAS LAMP WORKS					
26-02480	10/07/26	GAS LAMPS (DOME, GLOBES MANTLE	Open	$7,500.00	$0.00		
00284		JERSEY CAPE					
26-01285	05/28/26	cell phone activation 26season	Open	$369.28	$0.00		
00358		VERIZON					
26-02604	10/22/26	PHONE SERVICE & EQUIP NOV 26	Open	$3,784.01	$0.00		
00375		PITNEY BOWES POSTAGE BY PHONE					
26-02641	10/27/26	PITNEY BOWES PURCHASE POWER	Open	$2,541.99	$0.00		
00386		MAJESTIC OIL CO., INC					
26-02596	10/20/26	MOTOR FUEL CHARGES SEPT 2026	Open	$26,473.07	$0.00		
00429		SEA GEAR MARINE SUPPLY INC					
26-01619	06/29/26	BLNKT PURCHASES JUNE-DEC 2026	Open	$380.89	$0.00		B
00451		SOUTH JERSEY GAS CO					
26-02584	10/19/26	NATURAL GAS CHARGES OCT 2026	Open	$1,088.40	$0.00		
26-02605	10/22/26	NATURAL GAS CHARGES	Open	$43.33	$0.00		
			Vendor Total:	**$1,131.73**			
00457		SHOPRITE MARKETS					
26-00060	01/09/26	RECREATION PROGRAM SUPPLIES	Open	$344.86	$0.00		B
00462		SWAIN'S/ACE HARDWARE INC					
26-02529	10/14/26	Final Swain's	Open	$700.35	$0.00		
26-02590	10/20/26	TRAFFIC MAINT SEPT 2026 INVS	Open	$577.66	$0.00		
			Vendor Total:	**$1,278.01**			

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
00699		B.W. STETSON & COMPANY					
26-02619	10/26/26	COFFEE ORDER	Open	$122.50	$0.00		
00898		M S BROWN JEWELERS					
26-02565	10/15/26	basketball trophies	Open	$357.00	$0.00		
00957		ACE PLUMBING & ELECTRICAL SUPP					
26-02484	10/09/26	WT Plant Emer. Chlorine Parts	Open	$74.70	$0.00		
01019		KLENZOID INC					
26-02491	10/09/26	400 gallons bulk K 300	Open	$5,949.00	$0.00		
01094		UNIVERSAL SUPPLY CO INC					
26-02466	10/05/26	KIWANIS PARK GAZEBO 10/2026	Open	$1,016.04	$0.00		
01888		ACMJIF					
26-02574	10/16/26	4TH Q 2026 ACM/JIF ASSESSMENT	Open	$225,414.00	$0.00		
01956		COYNE CHEMICAL CO INC					
26-02519	10/14/26	Accutab SI Chlorine Delivery	Open	$9,692.16	$0.00		
03076		S A R AUTOMOTIVE EQUIPMENT					
26-02492	10/09/26	LIFT MECHANIC SHOP	Open	$6,220.51	$0.00		
03242		AMBASSADOR MEDICAL SERVICES					
26-02618	10/26/26	RANDOM DRUG TEST - INV 10/7/26	Open	$376.00	$0.00		
03300		CDW GOVERNMENT INC					
26-02429	09/28/26	COMP SYSTEM NEW CMPD STATION	Open	$10,795.21	$0.00		B
03471		KEEN COMPRESSED GAS CO INC					
26-02589	10/20/26	ACETYLENEM ARGON OXYGEN CYLS	Open	$45.90	$0.00		
03567		SOUTH JERSEY PAPER PRODUCTS					
26-01623	06/29/26	BLNKT PURCHASES JUNE-DEC 2026	Open	$10,654.86	$0.00		B
03675		HOME DEPOT					
26-02569	10/15/26	SEPT 2026 INVOICES ALL DEPT	Open	$5,606.39	$0.00		
03893		COMCAST					
26-02582	10/19/26	COMCAST BUSINESS CABLE CHRGS	Open	$179.68	$0.00		
26-02603	10/22/26	COMCAST BUSINESS SERVICES	Open	$440.34	$0.00		
26-02640	10/27/26	COMCAST BUSINESS SERVICES	Open	$861.75	$0.00		
			Vendor Total:	**$1,481.77**			
04600		KNOX ASSOCIATES, INC					
26-02341	09/14/26	Knox Connect	Open	$1,298.00	$0.00		
04948		GENERAL RECREATION					
26-02426	09/28/26	DOG-ON-IT DOG PARK PACKAGE	Open	$13,475.00	$0.00		

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
04987		L. FERIOZZI CONCRETE COMPANY					
25-02404	10/08/25	FY2025 NJIB Project	Open	$129.00	$0.00		B
05191		ENCORE dba FRANKLIN ALARM CO					
26-02568	10/15/26	MAY 26, 2026 INVOICE DPW	Open	$450.00	$0.00		
26-02620	10/26/26	ANNUAL MONITORING FEES 26-27	Open	$1,500.00	$0.00		
			Vendor Total:	**$1,950.00**			
05333		COLONIAL ELECTRIC					
26-02627	10/26/26	BEACH FRONT COVE - ELECTRIC	Open	$1,344.52	$0.00		
05697		TOP NOTCH TREE CARE					
26-02580	10/19/26	TOH STUMP GRNDG 1009 STOCKTON	Open	$700.00	$0.00		
06072		CAPE MINING AND RECYCLING					
26-02588	10/20/26	STUMPS & TREE PARTS 9/27/2026	Open	$55.46	$0.00		
06126		FALASCA MECHANICAL INC					
26-02160	08/20/26	CITY HALL 7/20/2026	Open	$500.00	$0.00		
07118		MARINO INDUSTRIAL SYSTEMS, INC					
26-02154	08/20/26	Emergency Fiber install well 7	Open	$12,200.00	$0.00		
07403		BLAINE PAYNTER					
26-02517	10/14/26	Water license renewal's	Open	$154.95	$0.00		
07626		THE KNOT WORLDWIDE, INC.					
26-02451	10/01/26	The Knot 2026-2027	Open	$1,899.87	$0.00		B
07698		SCOUT TROOP 87					
26-02577	10/16/26	CLEAN COMM CLEAN UP 10/3/26	Open	$500.00	$0.00		
07975		UGI ENERGY SERVICE, LLC					
26-02585	10/19/26	ENERGY SERVICES	Open	$52.86	$0.00		
26-02639	10/27/26	NATURAL GAS CHARGES SEPT 2026	Open	$137.54	$0.00		
			Vendor Total:	**$190.40**			
08269		JC EHRLICH					
26-01615	06/29/26	BLNKT PURCHASES JUNE-DEC 2026	Open	$85.84	$0.00		B
08503		GENSERVE LLC					
26-02486	10/09/26	Emergency Well 7 Generator job	Open	$874.41	$0.00		
26-02489	10/09/26	Well 8 Generator service	Open	$1,436.44	$0.00		
26-02624	10/26/26	CITY HALL - INVOICE	Open	$575.00	$0.00		
			Vendor Total:	**$2,885.85**			
08506		GILLIN-SCWARTZ LAW LLC					
26-01713	07/08/26	CITY SOLICITOR 7/26-12/26	Open	$11,044.50	$0.00		B
26-01714	07/08/26	HPC SOLICITOR 6/26 - 12/26	Open	$2,368.00	$0.00		B
			Vendor Total:	**$13,412.50**			

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
08592		BROWN & CONNERY, LLP					
26-02644	10/28/26	LEGAL SERVICES FENUTA SEPT2026	Open	$1,754.50	$0.00		
08811		ARTHEON					
25-02867	12/03/25	ENGINEER-PHASE1 WTR TRMNT PLN1	Open	$4,456.25	$0.00		B
26-00866	04/23/26	CONST ADMIN WATER TRT PLNT PH1	Open	$1,288.00	$0.00		B
			Vendor Total:	**$5,744.25**			
08858		AMAZON CAPITAL SALES, INC.					
26-02472	10/07/26	speakers,tripod,fridge,camera	Open	$1,764.39	$0.00		
26-02478	10/07/26	office equipment	Open	$715.82	$0.00		
26-02564	10/15/26	microphone batteries	Open	$98.82	$0.00		
26-02600	10/21/26	camera charger & mem card	Open	$76.68	$0.00		
			Vendor Total:	**$2,655.71**			
09004		COLLIERS ENGINEERING & DESIGN					
24-01936	06/24/24	PROMENADE PRESERVATION PROJEC	Open	$18,185.00	$0.00		B
09374		ATLANTIC CITY ELECTRIC					
26-02343	09/14/26	Relocate Service for 702 Beach	Open	$23,584.00	$0.00		
09384		CINTAS CORPORATION NO.2					
26-01584	06/24/26	MED BOX REFILL BEACH TAG	Open	$96.78	$0.00		
26-02567	10/15/26	november service/fill conv hal	Open	$8.03	$0.00		
			Vendor Total:	**$104.81**			
09457		NATIONAL HIGHWAY PRODUCTS, INC					
26-01618	06/29/26	BLNKT PURCHASES JUNE-DEC 2026	Open	$838.50	$0.00		B
09470		SWOYER SERVICES					
26-02563	10/15/26	September website maintenance	Open	$550.00	$0.00		
09486		STATE OF NEW JERSEY					
26-02642	10/27/26	FIRE REGISTRATION RENEWAL	Open	$646.00	$0.00		
09525		DOCUTREND INC					
26-02643	10/28/26	VOICE CHARGES OCTOBER 2026	Open	$2,406.23	$0.00		
09675		JFC CLEANING INC					
26-02599	10/21/26	linen cleaning 10/19/26	Open	$181.50	$0.00		
09708		PRIMEPOINT LLC					
26-02579	10/19/26	PAYROLL SERVICES SEPT 2026	Open	$4,515.25	$0.00		
09753		WALTER R. EARLE BURLINGTON INC					
26-02459	10/01/26	ASPHALT - 112 TONS S/R	Open	$2,800.00	$0.00		
09812		DAVIDA WINES					
26-02594	10/20/26	2025 HRA Reimbursement Request	Open	$277.73	$0.00		
09870		MUTUAL OF OMAHA					

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
09870		MUTUAL OF OMAHA	*Account Continued*				
26-02593	10/20/26	November Active Life+Short-Ter	Open	$3,676.63	$0.00		
09899		ACCESS NJ					
26-01058	05/06/26	Restroom Cleaning AM Contract	Open	$7,295.10	$0.00		B
26-02037	08/06/26	RSTRM CLEAN CONT9/16-11/15/26	Open	$6,995.64	$0.00		B
			Vendor Total:	**$14,290.74**			
09989		STEVEN SMOLYN					
26-02017	08/04/26	Professional Services HPC	Open	$2,402.44	$0.00		B
09992		HURLESS PLANNING & ENGINEERING					
26-02586	10/20/26	PB APPL REVIEW/INSP/COMPL REV	Open	$4,455.00	$0.00		
10004		CUB SCOUT PACK 87					
26-02576	10/16/26	CLEAN COMMUNITY CLEAN UP 9/19	Open	$500.00	$0.00		
10030		NEW JERSEY FIRE EQUIPMENT CO.					
26-01709	07/07/26	SUPER VACUUM/BATTERY/CHARGERS	Open	$12,005.95	$0.00		
10073		INTELLIGENT HARDWARE INC					
26-02025	08/06/26	Beachfrotn Restroom signs	Open	$2,382.47	$0.00		
10102		CHARLES BRAUN					
26-02572	10/16/26	REIMBURSEMENT FINGERPRINTING	Open	$45.73	$0.00		
10104		JOSEPH SCHULTE					
26-02566	10/15/26	REFUND UNEXP ESCROW - PB APPL	Open	$1,750.38	$0.00		
10106		BRIAN R MCPHERSON					
26-02575	10/16/26	BKGRND CHECK BRIAN R MCPHERSO	Open	$25.00	$0.00		
10107		JOSEPH J MADER II					
26-02573	10/16/26	REIMBURSEMENT BKGRND CHECK	Open	$25.00	$0.00		
9558		AIRESPRING					
26-02578	10/19/26	CLOUD & CONNECTIVITY OCT 2026	Open	$3,370.90	$0.00		

Total Purchase Orders: 87 Total P.O. Line Items: 0 Total List Amount: $535,322.33 Total Void Amount: $0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	$277.73	$0.00	$277.73	$0.00	$0.00	$277.73
CURRENT FUND	6-01	$321,669.66	$0.00	$321,669.66	$0.00	$0.00	$321,669.66
WATER UTILITY OPER.	6-09	$86,433.92	$0.00	$86,433.92	$0.00	$0.00	$86,433.92
TOURISM UTILITY FUN	6-20	$26,267.01	$0.00	$26,267.01	$0.00	$0.00	$26,267.01
BEACH UTILITY FUND	6-30	$33,803.88	$0.00	$33,803.88	$0.00	$0.00	$33,803.88
	Year Total:	$468,174.47	$0.00	$468,174.47	$0.00	$0.00	$468,174.47
GENERAL CAPITAL	C-04	$23,584.00	$0.00	$23,584.00	$0.00	$0.00	$23,584.00
BUILDER ESCROWS -	E-16	$5,327.88	$0.00	$5,327.88	$0.00	$0.00	$5,327.88
GRANT FUND	G-02	$19,885.00	$0.00	$19,885.00	$0.00	$0.00	$19,885.00
WATER UTILITY CAPIT.	U-06	$18,073.25	$0.00	$18,073.25	$0.00	$0.00	$18,073.25
Total Of All Funds:		$535,322.33	$0.00	$535,322.33	$0.00	$0.00	$535,322.33

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

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

MAYORAL APPOINTMENTS 2026

(2026 changes bolded)

Shade Tree Commission

Carol York	Regular Member	12/31/2028
Carol Sick	Regular Member	12/31/2028
Kathy Drake	Regular Member	12/31/2030
George Ator	Regular Member	12/31/2029
George Werner	Regular Member	12/31/2026
Tracey Ronca-Goldstein	Regular Member	12/31/2026
Melissa Robinson	**Regular Member**	12/31/2026
Ron Rolleston	**Alternate I**	12/31/2029
VACANT	Alternate II	12/31/2027

Zachary Mullock, Mayor
November 2 2026