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

**ORDINANCE NO. 611-2026**

# ORDINANCE UPDATING THE UNIFORM SALARY AND CLASSIFICATION PLAN FOR THE DEPARTMENT OF PERSONNEL POSITIONS IN THE CITY OF CAPE MAY

**WHEREAS,** New Jersey Statutes and regulations promulgated by the New Jersey Department of Personnel require the governing body to adopt by ordinance an updated Uniform Salary and Classification Plan for all positions of employment in the municipal government of the City of Cape May. Said regulations provide that copies of the following schedules and specifications be placed on file in the Office of the City Clerk upon the introduction of this ordinance, which copies are to remain on file, are made a part hereof without the inclusion of the test thereof herein, and they are to be available during all regular business hours for examination by the public:

Schedule 1 – Alphabetical listing of titles and salary ranges in the classified and unclassified service, with statutory provisions placing positions in said unclassified service

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

Section 1. All ordinances concerning salary, wages, and payroll classifications heretofore adopted are specifically repealed, and any titles not listed herein are abolished.

Section 2. The following alphabetical listings of all positions and salary ranges are hereby adopted and are applicable to all employees of the City of Cape May. (See Schedule 1)

Section 3. The adoption of this ordinance shall operate to establish minimum and maximum limits of salary ranges for each title only to those employees who have satisfactorily performed the duties of their positions; and that any changes in salary may be granted or withheld at the discretion of the appointing authority.

Section 4. Payments on the basis of the salary ranges and titles hereby adopted for each and every class on the schedules are contingent upon budgetary appropriations and availability of funds.

Section 5. This ordinance shall take effect after publication, public hearing, and final passage as required by 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 611-2026 was introduced at a Regular meeting of the City Council of the City of Cape May, held on November 16, 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 December 1, 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 16, 2026
1st Online Publication: November 17, 2026
2nd Reading & Adoption: December 1, 2026
Final Online Publication: December 2, 2026
Effective date: December 22, 2026

cc: All departments
City Manager

## SCHEDULE 1

| N.J.S.A | CACD | TITLE | MIN. | MAX. |
|---|---|---|---|---|
| 40:69a-122 | 07451 | Chief Financial Officer | 100,000.00 | 162,180.00~~159,000.00~~ |
| 40:69A-93 | 01233 | City Manager | 10,000.00 | ~~168,000.00~~173,040.00 |
| | 06977 | Confidential Assistant | 40,000.00 | ~~85,000.00~~87,550.00 |
| | 5500 | Confidential Aide | 40,000.00 | ~~85,000.00~~87,550.00 |
| 40:69A-117 | 01381 | Council Member | 8,000.00 | ~~10,000.00~~ 10,200.00 |
| | 01509 | Deputy Municipal Clerk | 35,000.00 | 70,000.00 |
| | | Deputy City Manager | 10,000.00 | ~~125,000.00~~127,500.00 |
| 2A:8-5 | 02219 | Judge of Municipal Court | 30,000.00 | 50,000.00 |
| 40:69A-117 | 02428 | Mayor | 8,000.00 | ~~15,000.00~~ 15,300.00 |
| 40:69A-133 | 02521 | Municipal Clerk | 50,000.00 | 123,000.00 |
| 40:69A-122 | 05079 | Municipal Emergency Management Coordinator - (PT- Per Year) | 2,000.00 | 8,000.00 |
| | 06328 | Municipal Engineer | 75,000.00 | 200,000.00 |
| | ~~06935~~ | ~~Recreation Director (Director of Mktg, Comm & Event Sales)~~ | ~~50,000.00~~ | ~~123,000.00~~ |
| | 03125 | School Traffic Guard (P/T) | 50.00 per day | |
| 40:69A-122 | 06895 | Special Law Enforcement Officer (P/T per hour) | 16.00 | 21.00 |
| 40:69A-122 | 06895 | Special Law Enforcement Officer | 45,000.00 | 45,321.00 |
| 40:69A-122 | 04120 | Tax Assessor | 50,000.00 | 95,000.00 |
| 40:69A-122 | 04124 | Tax Collector | 50,000.00 | 109,000.00 |
| | | | | |
| | 00001 | Account Clerk | 43,000.00 | 68,000.00 |
| | 00020 | Administrative Clerk | 49,000.00 | 74,000.00 |
| | 01245 | Assessing Clerk- Clerk 1 | 38,000.00 | 63,000.00 |
| | 00317 | Assistant Assessor | 20.00 | 30.00 |
| | | Assistant Director of Marketing Comm & Event Sales | 65,000.00 | 85,000.00 |
| | 05728 | Assistant Construction Official | 36,000.00 | 61,000.00 |
| | 00624 | Assistant Municipal Manager | 10,000.00 | ~~125,000.00~~127,500.00 |
| | 00627@ | Assistant Municipal Tax Collector | 44,000.00 | 69,000.00 |
| | 00628@ | Assistant Municipal Treasurer | 45,000.00 | 90,000.00 |

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|---|---|---|---|---|
| | 00671 | Assistant Public Works Superintendent | 50,000.00 | 110,000.00 |
| | 00682@ | Assistant Recreation Supervisor | 45,000.00 | 75,000.00 |
| | 04653 | Assistant Director Parks & Recreation | 50,000.00 | 80,000.00 |
| | 06467 | Assistant Supervisor Building Service | 50,000.00 | 75,000.00 |
| | 06467 | Assistant Supervising Carpenter | 50,000.00 | 75,000.00 |
| | 07337 | Assistant Supervising Maintenance Repairer | 50,000.00 | 75,000.00 |
| | 06728 | Assistant Supervising Mechanic | 50,000.00 | 75,000.00 |
| | 06651 | Assistant Supervisor Public Works | 55,000.00 | 100,000.00 |
| | 06817 | Assistant Supervisor Traffic Maintenance | 50,000.00 | 75,000.00 |
| | 00811 | Assistant Water/Sewer Utility Superintendent | 50,000.00 | 75,000.00 |
| | | Beach Tag Inspector (Seasonal- per Hour) | ~~15.49~~ 16.48 | 25.00~~24.00~~ |
| | | Beach Tag Supervisor | ~~30,000.00~~ 20,000.00 | 70,000.00 |
| | 00924 | Building Inspector | 32,000.00 | 85,000.00 |
| | 05048 | Building Subcode Official- Part Time (per hour) | 24.52 | 55.00 |
| | 00952 | Business Manager | 70,000.00 | ~~76,000.00~~90,000.00 |
| | 00970 | Carpenter | 44,000.00 | 70,000.00 |
| | 01220 | Chief Water Treatment Plant Operator | 60,000.00 | 125,000.00 |
| | 01245 | Clerk 1 | 38,000.00 | 63,000.00 |
| | 02147 | Clerk 2 | 41,000.00 | 66,000.00 |
| | 02773 | Clerk 3 | 43,000.00 | 68,000.00 |
| | 07594 | Code Enforcement Officer Trainee | 45,000.00 | 60,000.00 |
| | 07594 | Code Enforcement Officer (Seasonal - Per hour) | 19.00 | 30.00 |
| | 07594 | Code Enforcement Officer (P/T -Per Hour) | 20.00 | 30.00 |
| | 01285 | Code Enforcement Officer | 47,000.00 | 72,000.00 |
| | 05045 | Construction Official | 60,000.00 | 160,000.00 |
| | 01453 | Custodial Worker | 38,000.00 | 63,000.00 |
| | 01506 | Deputy Fire Chief | 60,000.00 | 165,000.00 |
| | 07796 | Deputy Municipal Court Admin. | 51,000.00 | 76,000.00 |
| | 01520 | Deputy Registrar of Vital Statistics | 43,000.00 | 68,000.00 |
| | 01652 | Director Parks & Recreation (Director of Civic Affairs, Marketing, Tourism & Events) | 50,000.00 | 123,000.00 |
| | 01699 | Electrical Inspector (P/T- Per Hour) | 25.00 | 50.00 |

| | | | | |
|---|---|---|---|---|
| | 05046 | Electrical Sub-Code Official (P/T - Per Hour) | 25.00 | 50.00 |
| | 01706 | Electrician | 47,000.00 | 72,000.00 |
| | 01710 | Electricians Helper | 38,000.00 | 63,000.00 |
| | 01746 | Equipment Operator | 44,000.00 | 69,000.00 |
| | 05947 | Equipment Operator/Water Repairer | 44,000.00 | 69,000.00 |
| | | Event Sales & Operations Coordinator | 42,000.00 | 75,000.00 |
| | 01837 | Fire Chief | 80,000.00 | 175,000.00 |
| | 01839 | Fire Fighter | 50,000.00 | 145,000.00 |
| | 01839 | Fire Fighter (P/T- Per Hour) | 17.00 | 50.00 |
| | 01843 | Fire Lieutenant | 112,000.00 | 135,000.00 |
| | 06350 | Fire Official (P/T) | 38,000.00 | 100,000.00 |
| | 06555 | Fire Official/Housing Inspector (P/T) | 38,000.00 | 100,000.00 |
| | 06536 | Fire Prevention Specialist (P/T) | 33,000.00 | 55,000.00 |
| | 06536 | Fire Prevention Specialist (Seasonal- Per Hour) | ~~15.49~~16.48 | 30.00 |
| | 05013 | Fire Protection Sub-Code Official | 51,000.00 | 76,000.00 |
| | 01883 | Gardener | 40,000.00 | 65,000.00 |
| | 02001@ | Heavy Equipment Operator | 47,000.00 | 72,000.00 |
| | 06419 | Human Resource Coordinator | 80,000.00 | 89,760.00 |
| | 01268 | Keyboarding Clerk 1 | 38,000.00 | 63,000.00 |
| | 03256@ | Keyboarding Clerk 2 | 41,000.00 | 66,000.00 |
| | 02781 | Keyboarding Clerk 3 | 45,000.00 | 70,000.00 |
| | 02248 | Laborer 1 | 38,000.00 | 63,000.00 |
| | 02248 | Laborer 1 (P/T- Per Hour) | 18.27 | 30.29 |
| | 02248 | Laborer 1 (Seasonal) | 18.27 | 30.29 |
| | 06634 | Laborer 2 | 40,000.00 | 65,000.00 |
| | 06633 | Laborer 3 | 42,000.00 | 67,000.00 |
| | 02297 | Lifeguard (Seasonal- Per Hour) | 18.75 | 26.00 |
| | 02297 | Lifeguard (Captain)(Seasonal) | 33,000.00 | 58,000.00 |
| | 02297 | Lifeguard (Chief) (Seasonal) | 40,000.00 | 75,000.00 |
| | 00297 | Lifeguard (Lieutenant) (Seasonal - Per Hour) | 21.60 | 27.18 |
| | 02434 | Mechanic | 44,000.00 | 69,000.00 |
| | 02440 | Mechanic (Diesel) | 47,000.00 | 72,000.00 |
| | 02456@ | Mechanics Helper | 38,000.00 | 63,000.00 |
| | 05565 | Motor Broom Driver | 42,000.00 | 67,000.00 |
| | 07795 | Municipal Court Administrator | 50,000.00 | 90,000.00 |
| | 02589 | Painter | 44,000.00 | 69,000.00 |
| | 07305 | Parking Enforcement Officer (P/T- Per Hour) | ~~15.49~~16.48 | 24.00 |

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|---|---|---|---|---|
| | 02634 | Payroll Clerk | 43,000.00 | 68,000.00 |
| | ~~02648@~~ | ~~Personnel Assistant~~ | ~~60,000.00~~ | ~~90,000.00~~ |
| | 02693 | Plumber | 45,000.00 | 70,000.00 |
| | 05056 | Plumbing Subcode Official (P/T- Per Hour) | 25.00 | 50.00 |
| | 02718 | Police Captain | 140,000.00 | 185,000.00 |
| | 02719 | Police Chief | 140,000.00 | 195,000.00 |
| | 02727 | Police Lieutenant | 138,000.00 | 165,000.00 |
| | 02728 | Police Officer | 45,322.00 | 113,000.00 |
| | 02739 | Police Sergeant | 120,382.00 | 135,000.00 |
| | 02755 | Principal Account Clerk | 47,000.00 | 72,000.00 |
| | 04939 | Principal Payroll Clerk/Clerk 3 | 43,000.00 | 93,000.00 |
| | 02847 | Principal Purchasing Assistant | 51,500.00 | 74,000.00 |
| | 04399 | Program Coordinator Special Events | 54,000.00 | 79,000.00 |
| | ~~06925~~ | ~~Program Development Specialist Human Resources~~ | ~~80,000.00~~ | ~~88,000.00~~ |
| | 02923 | Public Information Assistant | 54,000.00 | 79,000.00 |
| | 02927 | Public Information Officer | 54,000.00 | 91,000.00 |
| | 02935 | Public Works Repairer | 45,000.00 | 70,000.00 |
| | 02936 | Public Works Superintendent | 60,000.00 | 128,000.00 |
| | 02948 | Purchasing Agent | 57,000.00 | 82,000.00 |
| | 56562 | Records Support Technician 1 | 38,000.00 | 63,000.00 |
| | 56563 | Records Support Technician 2 | 41,000.00 | 66,000.00 |
| | 56564 | Records Support Technician 3 | 43,000.00 | 68,000.00 |
| | 56565 | Records Support Technician 4 | 45,000.00 | 70,000.00 |
| | 02983 | Recreation Aide | 38,000.00 | 63,000.00 |
| | 02983 | Recreation Aide (P/T- Per Hour) | 16.48~~15.39~~ | 30.29 |
| | 02983 | Recreation Aide (Seasonal- Per Hour) | ~~15.39~~16.48 | 30.29 |
| | 02983 | Recreation Aide (Pool Lifeguard) | 22.00 | 32.00 |
| | 02993 | Recreation Leader | 45,000.00 | 70,000.00 |
| | 03018 | Recreation Program Coordinator | 47,000.00 | 72,000.00 |
| | 07419 | Secretary Board/Commission (40:55D-24) | 43,000.00 | 68,000.00 |
| | 07419 | Secretary Board/Commission (Per Mtg.) | 40.00 | 200.00 |
| | 03165 | Senior Account Clerk | 45,000.00 | 70,000.00 |
| | 05009 | Senior Carpenter | 47,000.00 | 72,000.00 |
| | 07379 | Senior Code Enforcement Officer | 51,000.00 | 76,000.00 |
| | | Senior Equipment Operator | 47,000.00 | 72,000.00 |
| | 03459 | Senior Mechanic | 47,000.00 | 72,000.00 |
| | 03496 | Senior Payroll Clerk | 40,000.00 | 80,000.00 |

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|---|---|---|---|---|
| | 03515 | Senior Plumber | 47,000.00 | 72,000.00 |
| | 03541@ | Senior Public Works Repairer | 47,000.00 | 72,000.00 |
| | 03625 | Senior Traffic Maintenance Worker | 47,000.00 | 72,000.00 |
| | 03641 | Senior Water Meter Reader (Meter Worker 2) | 47,000.00 | 72,000.00 |
| | 05875 | Sewer Repairer 1/Water Repairer 1 | 44,000.00 | 69,000.00 |
| | 05295 | Sewer Repairer 2/Water Repairer 2 | 47,000.00 | 72,000.00 |
| | 06705 | Sewer Repairer 2/Water Repairer 3 (Asst. Supv. S/W) | 50,000.00 | 75,000.00 |
| | 03647 | Senior Water Treatment Plant Operator | 40,000.00 | 80,000.00 |
| | 06707 | Sewer Repairer Supv./Water Repairer Supv. | 50,000.00 | 100,000.00 |
| | 03987@ | Supervisor Buildings & Grounds | 50,000.00 | 120,000.00 |
| | 06664 | Supervising Equipment Operator | 50,000.00 | 75,000.00 |
| | 06544 | Supervising Water Treatment Plant Operator | 50,000.00 | 75,000.00 |
| | 06650 | Supervisor Public Works | 50,000.00 | 120,000.00 |
| | 06816 | Supervisor Traffic Maintenance | 47,000.00 | 72,000.00 |
| | 04189 | Traffic Maintenance Worker | 42,000.00 | 67,000.00 |
| | 05193 | Technical Assistant to the Construction Official | 49,000.00 | 74,000.00 |
| | 04222 | Truck Diver | 42,000.00 | 67,000.00 |
| | 04244 | Violations Clerk | 43,000.00 | 68,000.00 |
| | 04244 | Violations Clerk (P/T- Per Hour) | 20.67 | 32.69 |
| | 02500 | Water Meter Reader (Meter Worker 1) | 40,000.00 | 65,000.00 |
| | 04278 | Water Meter Repairer | 40,000.00 | 65,000.00 |
| | 04263 | Water & Sewer Utilities Superintendent | 60,000.00 | 130,000.00 |
| | 04296 | Water Treatment Plant Operator | 47,000.00 | 72,000.00 |
| | 04338 | Zoning Officer | 40,000.00 | 74,000.00 |
| | | | | |
| | | **Stipends** | | |
| | | Claims Coordinator | 5,000.00 | |
| | | Switchboard/Weddings | 10,000.00 | |
| | | COAH Administrator/ Municipal Housing Liaison | 5,000.00 | |
| | | Community Rating System Coordinator | 4,000.00 | |
| | | Floodplain Manager | 5,000.00 | |
| | | Land Use Board Meetings | 10,000.00 | |
| | | Recycling Coordinator | 5,000.00 | |
| | | Deputy OEM Coordinator | 4,000.00 | |
| | | Safety Coordinator | 5,000.00 | |

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|---|---|---|---|---|
| | | Fund Commissioner | ~~5,000.00~~7,000.00 | |
| | | Alt. Fund Commissioner | 3,000.00 | |
| | | After Hours Water/Sewer Response | 3,500.00 | |
| | | Emergency Management Coordinator | 8,000.00 | |
| | | Fire Subcode | 16,000.00 | |
| | | WCM CRS Coordinator | 2,500.00 | |
| | | Cape May Point CRS Coordinator | 2,500.00 | |
| | | Convention Hall Sound & Lighting Check | $200 per occurrence | |

# 2026 Stipend Descriptions

**Claims Coordinator**- Responsible for coordinating and supporting initiatives relative to the evaluation,processing, and handling of insurance claims for The City of Cape May. Acts as a liaison between the City of Cape May, its insurance provider and agents, claimants, and policy holders regarding the statusand eligibility for coverage for all relevant claims.

**Switchboard/Weddings**- Answer incoming phone calls and direct them to the right person or department, answer customer questions and complaints, and direct visiting customers to various locations within the property. Receive and review requests for facilities, coordinate with City officiantsto schedule their availability; receive and collect fees; prepare application, ceremony, and certificate paperwork.

**COAH Administrator/Municipal Housing Liaison-** Serve as the municipality's primary point of contact for inquiries, if any, from the State, affordable housing providers, Administrative Agents, and interested households, responsible for the implementation of the Affirmative Marketing Plan and affordability controls; supervising any contracting Administrative Agent; monitoring the status of all restricted units in the City of Cape May's Fair Share Plan; compiling, verifying, and submitting reports as required by the Settlement Agreement; coordinating meetings with affordable housing providers and Administrative Agents, as applicable; and attending continuing education opportunities on affordability controls, compliance monitoring, and affirmative marketing as offered or approved by DCA or another designatedentity

**Community Rating System Coordinator** – Serve as the municipality's primary point of contact to coordinate thecommunity's Community Rating System (CRS) activities and work with FEMA to document and verify the community's program.

**Floodplain Manager-** Person is responsible for administering and enforcing the municipality's floodplain management regulations in accordance with FEMA, NFIP, and state requirements. This position ensures compliance with floodplain ordinances, reviews development applications in flood hazard areas, provides guidance to property owners on floodplain requirements, and maintains records necessary for the municipality's participation in the National Flood Insurance Program (NFIP) and Community Rating System (CRS). The Floodplain Manager also serves as the primary liaison with state and federal agencies on floodplain management matters.

**Landuse Board Meetings-** Attend and support Land Use Board meetings, including evening sessions, with responsibilities such as preparing agendas and application materials, coordinating with applicants and professionals, recording minutes, and ensuring compliance with statutory notice and recordkeeping requirements. Serve as liaison between the Board, applicants, professionals, and the public to facilitate the review of development applications and other land use matters.

**Recycling Coordinator-** Oversee and administer the municipality's recycling program in compliance with state and county regulations. Responsibilities include coordinating collection schedules and services, maintaining records of recycling tonnage, preparing and submitting required reports, and promoting public education and outreach on recycling practices. The Recycling Coordinator also serves as liaison to county and state agencies, ensures proper documentation for grant eligibility, and works with residents, businesses, and municipal departments to improve recycling participation and compliance.

**Deputy OEM Coordinator -** Under direction of the Municipal Emergency Management Coordinator, plans, organizes, and conducts varied emergency management operations within the municipality, andcoordinates activities of the municipal emergency management staff; does other related duties as required.

**Safety Coordinator-** Under the direction of the City Manager and Fund Commissioner develop, implement, and oversee workplace safety policies and procedures to ensure compliance with federal, state, and local regulations. Responsibilities include conducting safety inspections, coordinating employee training, investigating accidents or incidents, maintaining safety records, and recommending corrective actions to reduce risks. The Safety Coordinator also serves as liaison to regulatory agencies, insurance representatives, and municipal departments to promote a safe and healthy work environment.

**Fund Commissioner** - Represent the municipality as a member of the Joint Insurance Fund (JIF) or other applicable insurance pool. Responsibilities include attending regular JIF meetings, reviewing and voting on matters related to insurance coverage, claims management, safety programs, and financial operations of the fund. The Insurance Fund Commissioner also communicates fund policies and requirements to municipal officials, works with the Safety Coordinator on loss control initiatives, and ensures compliance with reporting and risk management procedures.

**Alternate Fund Commissioner** - Serve as the municipal representative to the Joint Insurance Fund (JIF) or other applicable insurance pool in the absence of the Insurance Fund Commissioner. Responsibilities include attending meetings when required, reviewing materials, and voting on insurance, claims, and risk management matters when acting in the Commissioner's place. The Alternate Fund Commissioner's duties include, but are not limited to also assists with municipal risk management duties, including coordinating safety meetings, ensuring proper documentation and reporting, and supporting initiatives to maintain a safe and compliant workplace, and handles all tort liability claims.

**After Hours Water/Sewer Response** -Receives and responds to calls, addresses water/sewer issues after hours, and monitors/adjusts SCADA system alerts and settings via mobile device.

**Emergency Management Coordinator** - Develop, implement, and oversee the municipality's emergency management and preparedness programs. Responsibilities include coordinating disaster response plans, conducting emergency drills, maintaining communication with local, county, and state agencies, managing emergency resources, and ensuring compliance with state and federal emergency management regulations. The Emergency Management Coordinator also serves as the primary point of contact during emergencies, provides guidance to municipal departments, and supports public education on emergency preparedness.

**Fire Subcode** - Enforce the New Jersey Uniform Construction Code (UCC) as it pertains to fire safety within municipal buildings and facilities. Responsibilities include reviewing building plans, conducting inspections of new construction, renovations, and existing structures for compliance with fire prevention and safety codes, issuing violations or notices of correction, and coordinating with property owners, contractors, and the local Fire Department. The Fire Subcode Official also maintains inspection records, provides reports to municipal officials, and ensures adherence to state and local fire safety regulations.

**WCM/CMP CRS Coordinator** - Under the direction of the Floodplain Manager, the person shall administer and coordinate the municipality's participation in the Community Rating System (CRS) program under the National Flood Insurance Program (NFIP). Responsibilities include maintaining accurate floodplain and mitigation records, coordinating flood risk reduction and public outreach activities, preparing and submitting required documentation for CRS compliance, and working with municipal departments, consultants, and state or federal agencies to ensure continued CRS credit. The CRS Coordinator also serves as the primary point of contact for CRS-related inquiries and reporting.

**Convention Hall Sound & Lighting Check** – Under direction of Director of Civic Affairs, if City staff have to operate stage lighting or sound for event at Convention Hall due to scheduling conflict by promoter.

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

**ORDINANCE NO. 612-2026**

**ORDINANCE AMENDING SECTION 158-9 OF THE CAPE MAY CITY CODE REGARDING PROHIBITED ACTS ON THE BEACHES**

**WHEREAS,** section 158-9 of the Cape May City Code provides regulations regarding prohibited acts on the boardwalk; promenade; beaches; and environs; and

**WHEREAS,** the City of Cape May has received many complaints from the public over the years regarding the size, location, and pre-setting up of tents and canopies on the beach; and

**WHEREAS,** these types of tent structures can not only impede the public's ability to enjoy the beach, but also may create dangerous conditions by obstructing the lifeguards' clear view of the surf; and

**WHEREAS,** the City Manager has recommended amending section 158-9 to include regulations specific to beach tents; canopies; EZ-ups; and similar structures in an effort to maintain public safety, as well as public enjoyment of the beach.

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

**Section 1.** Chapter 158 of the Cape May City Code regarding prohibited acts on the beach is hereby amended as follows (with ~~strikethrough~~ portions indicating deleted language and **bold/underlined** portions indicating new language):

**§ 158-9. Prohibited acts at Boardwalk, promenade, beaches and environs. [Amended 11-15-2010 by Ord. No. 218-2010; 5-15-2018 by Ord. No. 350-2018; 9-4-2018 by Ord. No. 361-2018;11-18-2019 by Ord. No. 382-2019; 9-7-2021 by Ord. No. 434-2021; 6-7-2023 by Ord. No. 503-2023; 7-2-2024 by Ord. No. 535-2024]**

B. Beaches. It shall be unlawful to violate the following regulations regarding conduct on the beach, jetty, groin or waters adjacent thereto:

(1) No person may throw, place, deposit or leave any bottles, glass, crockery, sharp or pointed articles or things, paper, refuse or debris of any kind on the beaches.

(2) No person may permit any animal on the beach, except dogs are permitted on the beach during the off-season and pursuant to § 158-9A(9)(b) above.

(3) (Reserved)

(4) No person may change apparel, dress or undress, defecate or commit any other nuisance.

(5) No person may act in an obscene or indecent manner.

(6) No person or persons may make, continue or cause to be made any loud, unnecessary or unusual noise or revel, disport or behave in a noisy and boisterous manner or emit loud cries and other noises also as to inconvenience others, or otherwise disrupt and disturb

the public peace and dignity. For the avoidance of any doubt, this includes any continuous and unreasonable noise emitted by recreational aircraft or other vehicle. **[Amended 6-7-2023 by Ord. No. 503-2023]**

(7) No person may operate, drive, park or move any vehicle on the beach except for i) those permitted by City concession agreements; ii) emergency vehicles; or iii) those used for cleaning or policing the beaches with the permission of the City Manager, Chief of Police, Beach Supervisor or Superintendent of Public Works.

(8) No person may start or maintain a fire for any purpose or start or maintain a portable device for cooking.

(9) No person may hawk or peddle any article, goods, wares, or merchandise, or place or paint any signs, advertisements, notices or symbols on the beach except as permitted by the City Manager or where a license is required under the City Code by the City Council.

(10) No person may bathe or swim from the beachfront or other designated area except from designated bathing beaches where lifeguards are provided.

(11) No person may engage in any type of fishing within 500 feet of where people are bathing, except at the following locations:

(a) Along the beaches, groins and jetties east of Baltimore Avenue.

(b) Within an area 100 feet east and west of the Queen Street jetty and on the Queen Street jetty.

(12) No person may swim or bathe beyond a safe depth in the ocean, as indicated, determined or regulated by the beach patrol or any member thereof. No one shall dive or swim from any jetty, boardwalk or asphalt promenade, or any rock wall adjacent thereto.

(13) No person may ignore any whistle, signal or order from any lifeguard or police officer of the City pertaining to the use of any lifebelt, water wings, inner tube or any floating or inflated object or device of any kind or description in the bathing area adjacent to the beach. No canoe, boat or life raft or any type of motorized boat, raft or canoe shall be used on any beach at any time with the following exceptions:

(a) Kayaks are permitted on unguarded beaches at any time.

(b) On guarded beaches, kayaks are permitted at any time other than between the hours of 9:30 a.m. and 5:30 p.m. during the guarded beach season and at any time during the unguarded season.

(c) A twenty-five-foot kayak launching and landing area to be used for the purpose of accessing water outside of the bathing or surf zone shall be established at a location on the far western end of the City-owned beach by the Beach Supervisor as safety and other circumstances shall require.

(d) Kayak wave surfing is prohibited at all guarded beaches during guarded beach hours.

(e) Anyone operating, using or riding upon a kayak in any water within the control of

the City of Cape May shall comply with all state and federal regulations.

(14) No person or persons may engage in any type of rough athletics at any time.

(15) No person may climb or enter any of the equipment used by the lifeguards without the permission of the lifeguards in charge, nor molest, bother or annoy the lifeguards in the performance of their duties.

(16) No person may hold or engage in any type of beach party on any beach within the City limits, except pursuant to a permit issued in accordance with § 368-4, Park use permits; fee.

(17) No person may be present on any beach or waters adjacent thereto between the hours of 10:00 p.m. and 6:00 a.m. daily.

(18) No person may tamper with any public, quasi-public or private property left on the beach or beachfront without first obtaining the permission from the owner or person who has lawful control of property, nor destroy, damage, or cause to be damaged any of the equipment or property.

(19) No person may use a lifebelt, water wings, inner tube or any floating or inflated object or device of any kind or description in the bathing area adjacent to the beach, except in areas designated for such purpose by the City Manager.

(20) No person may ignore any whistle, signal or orders pertaining to conduct on the beaches of the City under the supervision of the Cape May lifeguards.

(21) No person may tamper with or handle the boats, lifeguard stands or any other equipment which is used by the beach patrol.

(22) No person may engage in the sport of surfing with surfboards or other similar devices, or use the same on any beach, or waters adjacent thereto, at any time except as permitted by and at locations as are designated by the ~~Beach Superintendent of Lifeguards~~ Beach Supervisor – Lifeguards or his designated representative. The ~~Beach Superintendent of Lifeguards~~ **Beach Supervisor – Lifeguards** shall designate permitted times and locations for surfing as safety and other circumstances shall require and shall notify the public and the proper City officials of same.

(23) No person may engage in any commercial, business or promotional activity without a resolution of the City Council specifically authorizing such activity in full compliance with all applicable federal, state and local laws.

(24) No manned aircraft, including but not limited to powered and unpowered parachutes, may be launched from or land on any beach, or other public property, within the City unless prior written permission has been granted by the City. **[Added 6-7-2023 by Ord. No. 503-2023]**

(25) Beach mats are for greater pedestrian access and for those utilizing any type of mobility aid, including for example wheelchairs and walkers. No person shall cause or create any obstruction to use or access to the beach mats. No person may ride or park any type of recreational device on the beach mats at any time. Examples of prohibited recreational devices include, but are not limited to, bicycles, scooters, and skateboards. **[Added 7-2-2024 by Ord. No. 535-2024]**

(a) For purposes of providing clear direction for City signage on the Beach and Promenade, the same or substantially similar language should be used to provide a summary of the above ordinance provision:

> Beach mats are for pedestrian access only.
> Walking, wheelchairs, and any other mobility aids are permitted
> Please watch your step while utilizing and share the road.
> No Bicycles, skateboards, rollerblades, or any other recreational device are permitted at any time
> Violators are subject to the penalties set forth in § 158-15.

**(26) Beach tents, canopies and EZ-Ups:**

**(a) Shall be limited in size to 10'x10' (including outrigging supports and guy-ropes);**

**(b) Shall be placed behind the established tent line, designated by white cedar poles;**

**(c) The established tent line shall be located behind the lifeguard stands and adjusted at the direction of the City Manager based on the width of the beach and location of the lifeguard stands;**

**(d) Shall main shall maintain a minimum of four (4') feet between adjacent beach tents, canopies or EZ-Ups;**

~~(b)~~**(e) Solid screening shall not be on more than two (2) sides of the beach tents, canopies or EZ-Ups.**

**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 612-2026 was introduced at a Regular meeting of the City Council of the City of Cape May, held on November 16, 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 December 1, 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 16, 2026
1st Online Publication: November 17, 2026
2nd Reading & Adoption: December 1, 2026
Final Online Publication: December 2, 2026
Effective date: December 22, 2026

**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 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 November 16, 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: 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

# Cape May City

# Monthly Managers Report

# October 2026

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

**Justin Riggs, MPA, SHRM-CP**
Deputy City Manager

**ADMINISTRATION**

Capital Projects: Groundbreaking ceremony for Water Treatment Plant Phase 1A on October 19th. Seawall expansion from Madison to Wilmington is out to bid with a bid due date of November 24th. Approximately 31 Contractors are reviewing bids and 10 Contractors attended the pre-bid meeting. Capital Projects that are currently under construction include (Full summary in Appendix A):

- Construction of Police HQ Building (Opening April/May 2027)
- Reconstruction of Promenade (Cove to Madison) (final work to be completed in Fall)
- Water/Sewer/ Road Reconstruction 2025 Project (Complete Winter 2026 after summer break)
- ADA improvements at Tennis Club & Physick Estate (Bid award on October 20th)
- Sidewalk Improvement Project (Complete Winter 2026 after summer break)
- Madison Ave Water Tank repainting (work underway, anticipated Thanksgiving completion)
- Wenonah Ave (NJDOT Grant) Winter 2026.
- Water/Sewer Road reconstruction 2026 project (starting on Virginia Ave on October 19th)
- Lead Service Line identification. DeBlasio Assoc doing inspections throughout the city.

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

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

Meet with School Administration and School Board to discuss projects and coordination.

Working with WCM and LT on Court Shared Services.

Working on ordinance requirements for tents on the beach.

Coordinating First Ave Bridge project with WCM Engineer. WCM anticipates biding project in December. Making an application to County Open Space for additional funding.

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

Kick-off for Bike/Pedestrian Safety project for Elmira/Venice/ Bank/Decatur Corridor.

Coordinating work on Stephen Smith House. Siding replacement almost complete

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

Working with ELTC on potential addition to AME Church.

Started plan development for 2027 Sidewalk & Road Paving Project. S. Lafayette, North St, Congress St (North to Beach), Grant St (North to Beach) and Welcome Center – Bus side. Anticipate requesting to bid project December 2026.

Taylor Engineering and myself with US Army Corps of Engineers regarding future beachfill and changing the template.

Participated in Halloween Parade.

Attended the NJ Association of Floodplain Managers conference.

Attended the dedication to the Jaeger Aquatic Center at TRACEN Cape May.

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

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

- DCM Riggs attended City Council meetings on October 6th and October 20th .
- DCM Riggs attended Planning Board meetings on October 13th and October 27th.
- Conducted quarterly claims and safety meeting for staff. We reviewed any themes or trends that could be preventable in the future.
- Department Head meeting on October 15th.
- Met with various Departments to discuss their capital and operating budget questions as they prepare for the November budget hearings.
- Attended police building project meetings on October 6th and October 20th. These meetings provided an opportunity to review project-related matters, coordinate with the appropriate parties, and remain informed of ongoing planning and implementation efforts.
- Continued conversations with Marsh McLennan Agency for employee healthcare renewal.
- Worked with Public Works Superintendent Prusinski and Outside Operations Manager Sampson to review all lease properties electric bills with Third Party reviewer to ensure energy rates are competitive. Ongoing review continues as the vendor who is supplied through Atlantic City Electric for free will be conducting onsite visits in November.

- Groundbreaking ceremony for the Water Treatment Plant on October 19th.



- Met with representatives from Sustainable Jersey to discuss the award of $5,000 in funding for additional digital flood sensors. The additional sensors will support the City's continued efforts to monitor flooding conditions. This initiative represents another step toward improving local flood monitoring capabilities and supporting the City's broader resilience and preparedness efforts. We were officially awarded this additional funding through Sustainable Jersey.
- Office of Emergency Management (OEM) team worked throughout the nor'easter that impacted the area from September 30 through October 4. Efforts included coordinating with relevant personnel, monitoring conditions, and participating in response-related activities as the storm affected the City. DCM Riggs also coordinated and attended preliminary damage assessment meetings to evaluate impacted areas throughout Cape May City, including the beachfront. These assessments were an important part of documenting storm-related impacts, identifying areas requiring further attention, and supporting the City's ongoing recovery and response efforts.

**Justin A. Riggs, MPA, SHRM-CP**
**Deputy City Manager / Deputy OEM Coordinator / JIF Fund Commissioner / Class II Planning Board Member**

**Benefits Administration** **SEPTEMBER AND OCTOBER**

- **Benefits Reconciliation and Administration**: Performed ongoing benefits administration including monthly reconciliation of medical/prescription drug, dental, vision, basic life, short-term disability for active employees, retiree medical and prescription drug coverage and voluntary Aflac benefits, ensuring enrollment records remained accurate and up to date.
- **457(b) Deferred Compensation Plan:** Co-ordinated an onsite visit with VOYA, the city's 457(b) deferred compensation plan provider on September 23, 2026. The visit provided employees with an opportunity to review the voluntary retirement plan, ask questions and enroll.
- **Dependent Eligibility Notifications:** Issued written notifications to employees whose dependents will age out of medical/prescription drug, dental and vision plans at end of 2026.
- **Medicare Creditable Coverage Notice:** Distributed the required Medicare Creditable Coverage Notice to applicable individuals.
- **Retiree Communication:** Provided 2027 medical and prescription drug information to Medicare-eligible retirees.
- **2nd Annual Wellness and Benefits Fair:** Successfully planned and coordinated the city's 2nd annual employee fair on Thursday, October 8, 2026, reinforcing the city's support of employee health, wellness and well-being. The fair brought together healthcare professionals from Cooper Norcross University Hospital Cape Regional who provided blood pressure screenings and stroke assessments, as well as specialists from MD Anderson Cancer Center, who conducted skin cancer screenings. Employees had access to a variety of other wellness activities, health resources and benefits vendors.

**Onboarding and Personnel**

- **Recruitment and Onboarding** From April 1, 2026, through October, Human Resources coordinated the onboarding of **198** re-hires and new hires across multiple departments.
- **Recruitment Support:** Monitored applicant activity, posted job opportunities on city website and bulletin boards, reviewed incoming applications and provided applicant information to Department Heads for review and consideration.
- **Employee Separations:** Provided separating employees with the required New Jersey State BC-10 form and reported employee separations through the New Jersey State portal.

| Department | Total Hires/Rehires | Part-Time Seasonal | Full-Time Permanent |
|---|---|---|---|
| BEACH PATROL | 85 | 85 | 0 |
| BEACH TAG | 68 | 68 | 0 |
| BUILDINGS & GROUNDS | 6 | 5 | 1 |
| CIVIC AFFAIRS | 6 | 6 | 0 |
| ADMINISTRATION | 1 | 0 | 1 |
| POLICE | 13 | 13 | 0 |
| RECREATION | 8 | 9 | 0 |
| RECYCLING | 1 | 1 | 0 |
| STREETS & ROADS | 9 | 7 | 2 |
| WATER/SEWER | 1 | 1 | 0 |
| **Grand Total** | **198** | 195 | 3 |

**Leave Administration**

Monitored employee absences to ensure compliance with federal Family and Medical Leave Act (FMLA), New Jersey Family Leave Act (NJFLA), New Jersey SAFE Act and the Americans with Disability Act (ADA). Prepared and distributed all required notices, correspondence, and monthly benefit invoices to employees on leave of absence to ensure timely payment of benefits enrollments. Administered one (1) new leave of absence during the month of October and facilitated the return of three (3) employees from leave.

**Claims Coordinator**

Reported workplace incidents and monitored follow up activities related to Workers' Compensation claims. Managed two (2) new Worker's Compensation incidents during the month of October and communicated with employees and carrier representatives regarding outstanding questions, appointment scheduling, claim status and pending matters. Managed two (2) new auto incidents during month.

**Difference Card Claims Run-Out**

Continued working individually with employees and retirees to identify claims not paid through the Difference Card and assisted with provider-issued refunds and claims requiring additional information.

**Continuing Education**

Attended the annual New Jersey SHRM Conference in Atlantic City on September 28-29, 2026, for continuing education and professional development credits.

**Benefits Administration**
**Davida Wines**
**Human Resources Coordinator/Claims Coordinator**

**LAND USE**

The Construction Office issued 35 new permits. Additionally, 9 new permits were issued for Cape May Point and 18 new permits were issued for West Cape May.

The Zoning Office has issued 17 Zoning permits and 13 certificates of compliance.

The Planning Board heard met twice in October and heard one application. Additionally, the board discussed the 2024 and 2025 Zoning Board of Adjustment Decisions Reports and Correspondence from the Zoning Officer regarding R-4 Modified Medium-Density Residential District.

The Zoning Board of Adjustment heard two applications at their October meeting.

The Historic Preservation Commission held their regular meeting, approved 26 applications in review (not needing a full Commission review) and heard 7 applications.

The Shade Tree Commission held their regular meeting, reviewed 7 street tree removals and 15 residential removal requests.

Flood Manager reviewed 36 applications and issued 7 Flood Compliance Certificates new residential home sales.

City Engineer approved 2 Stormwater applications.

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

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

**TAX ASSESSOR'S OFFICE**

In October 2026, the Cape May City Tax Assessor's Office continued its regular statutory duties while maintaining accurate property assessment records for the City. During the month, the office processed 25 deeds, with an average sale price of $2,042,500, to ensure property ownership and sales records remained current and accurate. The office also completed 10 two-hundred- and five-hundred-foot property owner lists to assist with zoning applications, planning matters, and public notification requirements. In addition, the office completed 2 COAH inspections related to affordable housing obligations, processed 16 address changes to maintain accurate municipal records, approved 2 deductions for eligible property owners, and conducted no general field inspections. The office remained focused on routine assessment responsibilities and the continued maintenance of accurate records in accordance with New Jersey property tax laws.

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

**PUBLIC WORKS DEPARTMENT**

Working on Basketball court at Madison Park, City Hall project, cleaning catch basis, leaf pick up, starting to get ready for our holiday season, which crazy to say, as well as our daily stuff such as stocking of (11) public facilities, collecting trash, recycle, residential recycling, cleaning the beach mat, and work orders.

October Collection Totals:
Residential Recycle (44.81) tons.
Recycle Yard single stream total (6.06) tons.
City buildings, Mall and Beachfront trash pickup (19.22) tons.

October Overtime Total
(3) Calls requesting (4) personal
(41.25) hours of overtime, Convention Hall
(12.25) hours of overtime for Water and Sewer leaks.

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

**WATER – SEWER DEPARTMENT**

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

4 members of the department attended the NJWater annual conference in Atlantic City.

Work continues on the Madison Ave. tank restoration project with a completion target of Thanksgiving.

Multiple water main breaks and services repaired including the removal of an abandoned galvanized line at 217 Beach Drive.

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

**COURT**

- E-Ticket count is nearing 10,000, writing anywhere from 800-1000 manual tickets monthly.
- Record Disposal will commence in late December.
- Judge Keywood is up for Re-Appointment in December.
- The court is on the verge of hiring a full-time violation clerk.
- There is an issue with the electric cars parking and getting charged for parking when the vendor is advertising the first hour of charging comes with free parking, that needs to be discussed. There is no park mobile signage at the charging locations that indicate there is a parking fee as well.
- The court disbursed $52,495.66 in fines and costs and $612.00 of parking offenses adjudication act funds to the City of Cape May in the month of November for October.

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

# CASH RECONCILIATION OCTOBER 31, 2026

| | Bank Balances | | Cash *On Hand | Cash On Deposit | Less Checks Outstanding | Cash Book Balance | Interest Rate | YTD Interest Earned |
|---|---|---|---|---|---|---|---|---|
| Current | 13,024,245.03 | | 4,747,620.02 | 13,326,133.45 | 1,887,395.63 | 16,186,357.84 | 2.81% | $ 178,787.26 |
| Clearing | 271,563.73 | | | | | - | 2.81% | $ 45,720.66 |
| Payroll | 22,146.92 | | | | | - | 2.81% | $ 3,325.62 |
| Meters | 8,177.77 | | | | | - | 2.81% | $ 6,011.11 |
| Escrow | 62,930.25 | | - | 62,930.25 | 632.50 | 62,297.75 | | |
| | | | | | | | | |
| Grant Fund | 420,064.37 | | - | 420,064.37 | 1,114.96 | 418,949.41 | 2.81% | $ 22,119.42 |
| | | | | | | | | |
| Trust - Animal Control | 3,112.93 | | 27.60 | 3,112.93 | - | 3,140.53 | 2.81% | $ 98.45 |
| Trust - Assessment | | | | | | | | |
| Trust - Municipal Open Space | | | | | | | | |
| Trust - LOSAP | | | | | | | | |
| Trust - CDBG | | | | | | | | |
| Trust - Other | 3,934,396.49 | | 755.00 | 3,934,396.49 | - | 3,935,151.49 | 2.81% | $ 8,923.76 |
| COAH | 3,288,838.42 | | - | 3,288,838.42 | | 3,288,838.42 | 2.81% | $ 69,491.08 |
| Fire Safety | 5,875.68 | | | 5,875.68 | | 5,875.68 | 2.81% | $ 255.81 |
| Flexible Spending | 18,062.10 | | | 18,062.10 | 39.29 | 18,022.81 | 2.81% | $ 223.70 |
| | | | | | | | | |
| Capital - General | 1,352,838.94 | | 7,500.00 | 1,352,838.94 | 46,941.94 | 1,313,397.00 | 2.81% | $ 142,184.63 |
| Capital - NJARM | 13,275,548.66 | | | 13,275,548.66 | | 13,275,548.66 | 3.80% | $ 214,696.57 |
| UTILITIES: | | | | | | | | |
| Water & Sewer - Operating | 2,304,801.72 | | 133,372.46 | 2,304,801.72 | 8,849.10 | 2,429,325.08 | 2.81% | $ 35,213.55 |
| Water & Sewer - Capital | 1,796,702.93 | | - | 1,796,702.93 | 68,291.01 | 1,728,411.92 | 2.81% | $ 20,316.87 |
| Beach Utility - Operating | 1,551,119.11 | | 12,712.95 | 1,551,119.11 | - | 1,563,832.06 | 2.81% | $ 48,476.82 |
| Beach Utility - Capital | 1,745,603.40 | | - | 1,745,603.40 | 3,863.85 | 1,741,739.55 | 2.81% | $ 9,084.65 |
| Tourism Utility | 2,783,312.06 | | 7,640.03 | 2,783,312.06 | - | 2,790,952.09 | 2.81% | $ 52,912.79 |
| Tourism Credit Card | 6,969.78 | | - | 6,969.78 | 6,969.78 | - | 2.81% | $ 350.65 |
| | | | | | | | | |
| | | | | | | | | |
| Sweeps to Current | | | | | | | | |
| Sweeps to Utility Operating | | | | | | | | |
| Remains in Fund | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | $ 858,193.40 |
| Total | 45,876,310.29 | | 4,909,628.06 | 45,876,310.29 | 2,024,098.06 | 48,761,840.29 | | |
| *Include Deposits In Transit (and change funds) | | | 1,200.00 | 0.00 | | 1,200.00 | | |

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

**REQUIRED CERTIFICATION**

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

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

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

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

Signature: Lauren Read

Title: CFO, City of Cape May

# Room Occupancy Tax Revenue

*Note the City operates on a modified-accrual basis of accounting, meaning cash is recorded as it's received. The collections from the State below represent activity from the second prior month (i.e. revenue recorded in "March" below would reflect January occupancy activity)

## 2026

| | January | February | March | April | May | June | July | August | September | October | November | December |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Collection | $ 140,214.77 | $ 213,765.81 | $ 77,601.24 | $ 63,091.17 | | $ 124,536.45 | $ 493,219.55 | $ 559,936.41 | $ 901,554.24 | $ 1,043,705.85 | | |
| Running Total | $ 140,214.77 | $ 353,980.58 | $ 431,581.82 | $ 494,672.99 | $ 494,672.99 | $ 619,209.44 | $ 1,112,428.99 | $ 1,672,365.40 | $ 2,573,919.64 | $ 3,617,625.49 | $ 3,617,625.49 | $ 3,617,625.49 |

## 2025

| | January | February | March | April | May | June | July | August | September | October | November | December |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Collection | $ 150,148.85 | $ 204,225.43 | $ 52,236.95 | $ 110,051.94 | $ 60,906.23 | $ 113,856.86 | $ 366,318.20 | $ 524,209.85 | $ 887,967.79 | $ 794,834.74 | $ 607,333.27 | $ 287,195.82 |
| Running Total | $ 150,148.85 | $ 354,374.28 | $ 406,611.23 | $ 516,663.17 | $ 577,569.40 | $ 691,426.26 | $ 1,057,744.46 | $ 1,581,954.31 | $ 2,469,922.10 | $ 3,264,756.84 | $ 3,872,090.11 | $ 4,159,285.93 |

## 2024

| | January | February | March | April | May | June | July | August | September | October | November | December |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Collection | $ 130,982.83 | $ 168,844.99 | $ 58,125.21 | $ 74,417.43 | $ 111,978.77 | $ 159,390.35 | $ 318,969.82 | $ 601,997.62 | $ 852,829.47 | $ 898,735.97 | $ 465,958.53 | $ 266,670.49 |
| Running Total | $ 130,982.83 | $ 299,827.82 | $ 357,953.03 | $ 432,370.46 | $ 544,349.23 | $ 703,739.58 | $ 1,022,709.40 | $ 1,624,707.02 | $ 2,477,536.49 | $ 3,376,272.46 | $ 3,842,230.99 | $ 4,108,901.48 |

## 2023

| | January | February | March | April | May | June | July | August | September | October | November | December |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Collection | $ 160,147.50 | $ 159,013.57 | $ 62,064.53 | $ 62,681.74 | $ 95,814.57 | $ 164,496.27 | $ 288,384.86 | $ 539,146.13 | $ 835,729.31 | $ 864,851.70 | $ 485,563.73 | $ 246,634.20 |
| Running Total | $ 160,147.50 | $ 319,161.07 | $ 381,225.60 | $ 443,907.34 | $ 539,721.91 | $ 704,218.18 | $ 992,603.04 | $ 1,531,749.17 | $ 2,367,478.48 | $ 3,232,330.18 | $ 3,717,893.91 | $ 3,964,528.11 |

## 2022

| | January | February | March | April | May | June | July | August | September | October | November | December |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Collection | $ 60,078.84 | $ 82,703.09 | $ 55,576.65 | $ 69,447.01 | $ 96,447.98 | $ 156,135.77 | $ 270,887.54 | $ 529,005.40 | $ 785,058.06 | $ 807,745.88 | $ 478,377.64 | $ 220,429.49 |
| Running Total | $ 60,078.84 | $ 142,781.93 | $ 198,358.58 | $ 267,805.59 | $ 364,253.57 | $ 520,389.34 | $ 791,276.88 | $ 1,320,282.28 | $ 2,105,340.34 | $ 2,913,086.22 | $ 3,391,463.86 | $ 3,611,893.35 |

## 2021

| | January | February | March | April | May | June | July | August | September | October | November | December |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Collection | $ 42,536.97 | $ 41,470.27 | $ 15,143.47 | $ 18,711.63 | $ 42,178.45 | $ 97,159.55 | $ 173,780.83 | $ 334,641.94 | $ 491,415.64 | $ 500,038.39 | $ 295,802.38 | $ 156,900.42 |
| Running Total | $ 42,536.97 | $ 84,007.24 | $ 99,150.71 | $ 117,862.34 | $ 160,040.79 | $ 257,200.34 | $ 430,981.17 | $ 765,623.11 | $ 1,257,038.75 | $ 1,757,077.14 | $ 2,052,879.52 | $ 2,209,779.94 |

## 2020

| | January | February | March | April | May | June | July | August | September | October | November | December |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Collection | $ 54,498.34 | $ 54,312.81 | $ 18,902.44 | $ 17,633.60 | $ 7,814.29 | $ 836.50 | $ 15,369.26 | $ 158,418.25 | $ 348,997.89 | $ 463,057.68 | $ 260,121.17 | $ 94,438.00 |
| Running Total | $ 54,498.34 | $ 108,811.15 | $ 127,713.59 | $ 145,347.19 | $ 153,161.48 | $ 153,997.98 | $ 169,367.24 | $ 327,785.49 | $ 676,783.38 | $ 1,139,841.06 | $ 1,399,962.23 | $ 1,494,400.23 |

MONTHLY REPORT OF TAX COLLECTIONS

Period Ending: October 31, 2026

| | M-T-D | Y-T-D |
|---|---|---|
| TAX COLLECTIONS: | | |
| PRIOR YEAR (2025) | $11,903.44 | $261,144.77 |
| CURRENT YEAR (2026) | $4,819,589.77 | $29,823,936.38 |
| PRELIMINARY YEAR (2027) | $53,031.94 | $599,488.98 |
| CITY LIENS REDEEMED | $0.00 | $0.00 |
| LATE INTEREST CHARGES | $4,051.86 | $50,561.39 |
| END OF YEAR 6% PENALTY | $0.00 | $4,546.68 |
| | $4,888,577.01 | $30,739,678.20 |
| REVERSALS | ($17,760.77) | ($152,106.47) |
| REFUNDS | $0.00 | ($2,216.86) |
| TOTAL TAXES | $4,870,816.24 | $30,585,354.87 |
| OTHER POSTED RECEIPTS (CURR FD) | $1,069,797.17 | $15,193,383.54 |
| REVERSALS | | ($3,964.86) |
| PENDING EMS PAYMENT POSTING | $36,244.30 | $36,244.30 |
| TOTAL COLLECTIONS FOR THE MONTH | $5,976,857.71 | $45,811,017.85 |

Deborah A. Lindholm

DEBORAH LINDHOLM
TAX & UTILITY COLLECTOR

| | 2027 | 2026 | 2025 |
|---|---|---|---|
| ORIGINAL BILLED | 17,009,102.35 | 33,916,182.80 | 33,001,043.92 |
| ADDED | 98,288.09 | 197,724.55 | 201,478.45 |
| OMITTED | | | |
| OMITTED ADDED | | 10,654.31 | 165.68 |
| PRELIMINARY ADJUSTMENTS | | (1,211.04) | (589.80) |
| STATE APPEALS | (2,962.23) | | (528.50) |
| SR/DIS/SS DEDUCTIONS | (2,250.00) | (2,250.00) | (3,000.00) |
| VET/WID DEDUCTIONS | (23,000.00) | (23,000.00) | (23,250.00) |
| **LEVY TO BE COLLECTED** | **17,079,178.21** | **34,098,100.62** | **33,175,319.75** |
| | | | |
| PRIOR YEAR RECEIPTS | 599,488.98 | 868,673.85 | 806,371.51 |
| CURRENT YEAR RECEIPTS | | 29,823,196.38 | 32,125,970.91 |
| SUBSEQUENT YEAR RECEIPTS | | | 260,944.77 |
| NSF FEES | | 740.00 | 820.00 |
| YEP COLLECTED | | | 4,546.68 |
| **TOTAL RECEIPTS** | **599,488.98** | **30,692,610.23** | **33,198,653.87** |
| | | | |
| **DEBITS** | | | |
| DEDUCTIONS DISALLOWED | | 250.00 | 500.00 |
| REFUNDS | | 12,653.13 | 4,124.41 |
| PRELIMINARY ADJUSTMENT | | | |
| NSF FEES CHARGED | | 720.00 | 740.00 |
| 6% Penalty | | | 4,546.68 |
| TRANSFER | | 61,258.72 | 86,022.37 |
| NSF REVERSAL | 2,978.22 | 118,123.93 | 29,376.71 |
| | | | |
| OVERBILLED | | | |
| | | | |
| **TOTAL DEBITS** | **2,978.22** | **193,005.78** | **125,310.17** |
| | | | |
| **CREDITS** | | | |
| NSF PAYMENT | | | 29,376.71 |
| DEDUCTION ALLLOWED | | | |
| TRANSFER | 23,427.09 | 80,885.84 | 77,335.59 |
| 6% Penalty | | | 0.00 |
| TOTALLY DISABLED VET | | 4,587.59 | 16,719.85 |
| CANCELLED | | 0.00 | |
| COUNTY TAX APPEALS | | 6,267.50 | 1,412.88 |
| STATE APPEALS | | 5,916.47 | 5,784.16 |
| Preliminary Adjustment | | 0.00 | |
| TRANSFER TO BANKRUPTCY | | | |
| TRANSFER TO LIEN | | 550.96 | 723.57 |
| | | | |
| **TOTAL CREDITS** | **23,427.09** | **98,208.36** | **101,976.05** |
| | | | |
| **BALANCE 9/30/26** | **16,459,240.36** | **3,500,287.81** | **(0.00)** |

## 2026 WATER/SEWER BILLING & COLLECTIONS REPORT

| | WATER BILLED | ADJUSTED | RECEIVED | BALANCE | SEWER BILLED | ADJUSTED | RECEIVED | BALANCE |
|---|---|---|---|---|---|---|---|---|
| **CITY** | | | | | | | | |
| **PRIOR YR BAL FWD** | | | | **7,206.63** | **PRIOR YR BAL FWD** | | | **$43,579.50** |
| **Q1** | $445,626.27 | $5,792.52 | ($458,614.58) | $10.84 | $685,300.59 | ($6,328.28) | ($683,111.73) | $39,440.08 |
| **Q2** | $298,526.39 | $843.63 | ($314,709.38) | ($15,328.52) | $503,274.97 | ($24,185.77) | ($509,212.93) | $9,316.35 |
| **Q3** | $728,192.19 | $3,589.39 | ($739,013.36) | ($22,560.30) | $947,635.99 | ($5,217.67) | ($938,208.82) | $13,525.85 |
| **Q4** | $1,125,853.51 | $6,465.97 | ($464,391.29) | $645,367.89 | $1,447,638.25 | ($8,181.25) | ($543,348.22) | $909,634.63 |
| **TOTAL** | **$2,598,198.36** | **$16,691.51** | **($1,976,728.61)** | $645,367.89 | **$3,583,849.80** | **($43,912.97)** | **($2,673,881.70)** | $909,634.63 |
| **LOWER** | | | | | | | | |
| **PRIOR YR BAL FWD** | | | | **($787.50)** | **PRIOR YR BAL FWD** | | | **0** |
| **Q1** | $3,993.78 | $35.00 | ($4,939.50) | ($1,698.22) | **N/A** | | | |
| **Q2** | $3,966.51 | $45.00 | ($4,136.13) | ($1,822.84) | **N/A** | | | |
| **Q3** | $5,444.01 | | ($6,349.00) | ($2,727.83) | **N/A** | | | |
| **Q4** | $7,487.85 | | ($3,986.34) | $773.68 | **N/A** | | | |
| **TOTAL** | **$20,892.15** | **$80.00** | **($19,410.97)** | $773.68 | **N/A** | | | |
| **CMP** | | | | | | | | |
| **PRIOR YR BAL FWD** | | | | **$104,289.05** | **PRIOR YR BAL FWD** | | | **0** |
| **Q1** | $34,534.62 | | ($107,632.91) | $31,190.76 | **N/A** | | | |
| **Q2** | $56,823.93 | | ($88,014.69) | $0.00 | **N/A** | | | |
| **Q3** | $162,386.37 | | ($162,386.37) | $0.00 | **N/A** | | | |
| **Q4** | $27,528.93 | | | $27,528.93 | **N/A** | | | |
| **TOTAL** | **$281,273.85** | **$0.00** | **($358,033.97)** | $27,528.93 | **N/A** | | | |
| **WCM** | | | | | | | | |
| **PRIOR YR BAL FWD** | | | | **$0.01** | **PRIOR YR BAL FWD** | | | **$2,449.89** |
| **Q1** | $48,541.40 | | ($32,390.28) | $16,151.13 | $3,742.71 | | ($6,192.60) | $0.00 |
| **Q2** | $83,780.82 | | ($99,931.94) | $0.01 | $1,654.71 | | ($1,654.71) | $0.00 |
| **Q3** | $200,911.17 | | ($200,911.17) | $0.01 | $2,058.39 | | | $2,058.39 |
| **Q4** | $75,291.63 | | | $75,291.64 | $2,470.77 | | | $4,529.16 |
| **TOTAL** | **$408,525.02** | **$0.00** | **($333,233.39)** | $75,291.64 | **$9,926.58** | **$0.00** | **($7,847.31)** | **$4,529.16** |
| **CG HOUSING 128-008** | | | | | | | | |
| **PRIOR YR BAL FWD** | | | | **$7,467.58** | **PRIOR YR BAL FWD** | | | **0** |
| **Q1** | $19,895.45 | | ($21,431.99) | $5,931.04 | **N/A** | | | |
| **Q2** | $20,387.95 | | ($19,451.47) | $6,867.52 | **N/A** | | | |
| **Q3** | $24,992.31 | | ($31,859.83) | $0.00 | **N/A** | | | |
| **Q4** | $16,544.48 | | | $16,544.48 | **N/A** | | | |
| **TOTAL** | **$81,820.19** | **$0.00** | **($72,743.29)** | $16,544.48 | **N/A** | | | |
| **CG BASE 128-001** | | | | | | | | |
| **PRIOR YR BAL FWD** | | | | **$51,515.75** | **PRIOR YR BAL FWD** | | | **0** |
| **Q1** | $183,461.88 | | ($174,223.49) | $60,754.14 | **N/A** | | | |
| **Q2** | $151,026.91 | | ($112,162.99) | $99,618.06 | **N/A** | | | |
| **Q3** | $137,018.73 | | ($236,636.79) | $0.00 | **N/A** | | | |
| **Q4** | $123,868.99 | | | $123,868.99 | **N/A** | | | |
| **TOTAL** | **$595,376.51** | **$0.00** | **($523,023.27)** | $123,868.99 | **N/A** | | | |
| **BAL FWD** | | | | **$169,691.52** | | | | **$46,029.39** |
| **TTLS:** | **$3,986,086.08** | **$16,771.51** | **($3,283,173.50)** | **$719,684.09** | **$3,593,776.38** | **($43,912.97)** | **($2,681,729.01)** | **$868,134.40** |
| **BAL DUE** | | | | **$889,375.61** | | | | **$914,163.79** |

Reported by: Deb Lindholm
AS of: 9/30/2026

**CITY CLERK'S OFFICE**

**Active Tort Claims:** 9 claims
**Active litigation:** 7 cases

| Permits/Licenses/Documents | October 2026 | Total thus far 2026 |
|---|---|---|
| ABC Licenses | 0 | 28 renewed by 6/30 annually |
| ABC Special Permits | 3 | 47 |
| Bank Street Parking Permits | 0 | 196 |
| BID Assessments Rcvd | 0 | 88 |
| Contractors Licenses | 4 | 99 |
| Dog Licenses | 12 | 109 |
| Dog Park (weekly & seasonal) | 1 | 37 |
| Handicapped Parking Permits | 0 | 4 |
| Jackson Street Parking Permits | 0 | 50 renewed in Nov. annually |
| Mercantile Licenses | 9 | 1482 |
| On-street Parking Permits | 0 | 50 |
| OPRA requests | 35 | 261 |
| Patio Permits | 0 | 13 |
| Peddlers/Vendors Permits | 0 | 3 total - issued by Memorial Day annually |
| Private Driveway | 9 | 46 |
| Street Opening Permits | 2 | 40 |
| Tent Permits | 1 | 9 |
| Yard Sale | 0 | 27 |
| Wedding location permits | 25 | 98 |
| Certified Copies issued | 128 | 886 |
| Marriage License appts | 10 | 102 |
| Marriage licenses processed | 8 | 171 |
| Registrations/Titles processed | 0 | 63 |
| Raffle Licenses | 4 | 16 |
| Resolutions adopted | 23 | 355 |
| Ordinances introduced | 0 | 24 |
| Ordinances adopted | 2 | 21 |

**Current/upcoming tasks:**

- City Clerk and Deputy Clerk attended the CMC Clerk's Association annual mini-conference in West Cape May on October 2nd.
- City Clerk and Deputy City Manager represented the City at the ACMJIF Annual Retreat in Ocean City on October 21st.
- Emails were sent to all individuals/firms that were awarded a Professional Services contract in 2026 instructing them to provide updated proposals with all required vendor paperwork for 2027. All submissions are being reviewed for completeness by the Clerk's Office before being distributed to Council for consideration.

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

**City of Cape May | Parking Operations**

# Parking Analysis Report

To: City Manager's Office

Reporting Period: October 1–31, 2026

Subject: All Zones — October 2026 Parking Revenue and Year-over-Year Comparison

## Summary

October 2026 parking activity across all zones generated $284,483.28 from 55,600 transactions. Compared with October 2025, revenue increased 62.7% and transaction volume increased 11.2%.

## Financial Summary

| Transactions | Net Parking Revenue | Average Revenue / Transaction |
|---|---|---|
| 55,600 | $284,483.28 | $5.12 |

## Year-over-Year Comparison

| Metric | October 2025 | October 2026 | Change |
|---|---|---|---|
| Transactions | 50,011 | 55,600 | +5,589 (+11.2%) |
| Net parking revenue | $174,858.30 | $284,483.28 | +$109,624.98 (+62.7%) |
| Revenue per transaction | $3.50 | $5.12 | +46.3% |
| Regular transactions | 45,340 | 47,391 | +4.5% |
| Extended transactions | 4,671 | 7,256 | +55.3% |

## Analysis

• October 2026 transactions were 98% EasyPark (54,647) and 2% Flowbird–Cale (953); October 2025 transactions were reported as 100% EasyPark.

• Among EasyPark transactions, 47,391 were regular and 7,256 were parking-time extensions. Extended transactions increased 55.3% year over year.

• Average parking duration in October 2026 was 1 hour and 55 minutes.

• Revenue grew faster than transaction volume. The June 2026 rate increases are consistent with the higher average revenue per transaction, but their individual impact cannot be isolated from these totals.

## FIRE PREVENTION BUREAU

We continue to work on the end of the year "clean up". This consisted of handling difficult properties that have had issues clearing violations or scheduling their inspection.

The most common violations identified were maintaining smoke alarms/fire alarm systems/ fire suppression system, electrical hazards, and maintenance of means of egress. We also saw an uptick in a violation requiring permits for outdoor heaters.

We are on par to complete all our inspections.

**Inspections**

| Month | # of Inspections | # of Imminent Hazard Notices | Violations Cited |
|---|---|---|---|
| October | 292 | 0 | 245 |
| **YTD Total** | **2540** | **11** | **1346** |

**Financial**

| Month | Billed | Collected |
|---|---|---|
| January | $187,690.00 | $111,775.00 |
| February | $ 1,085.00 | $ 41,875.00 |
| March | $ 13,245.00 | $ 24,885.00 |
| ***State Rebate*** | | $ 12,526.49 |
| April | $ 9,665.00 | $ 24,435.00 |
| May | $ 8,735.00 | $ 8,735.00 |
| *** State Rebate *** | | $ 5,306.94 |
| June | $ 3,845.00 | $ 7,375.00 |
| July | $ 1,945.00 | $ 2,370.00 |
| August | $ 2,940.00 | $ 2,470.00 |
| *** State Rebate *** | | $ 10,287.88 |
| September | $ 5,320.00 | $ 5,625.00 |
| October | $ 4,195.00 | $ 4,360.00 |
| **Total** | **$238,665.00** | **$262,026.31** |
| ***Some changes from previous reports due to reconciliation process (errors, voided invoices, etc.)** | | |

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

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

**Mark Barham**
**Fire Official**

## FIRE DEPARTMENT/EMS/OEM

September Call Volume

During September, the Department responded to **102 fire calls** and **114 EMS calls**, for a combined total of **216 incidents**. The district breakdown provided accounts for 109 EMS calls; five calls remain unassigned in the source data and should be reconciled.

| Incident Type | Calls |
|---|---|
| **Fire** | 102 |
| **EMS** | 114 |
| **Total** | **216** |

| EMS Calls by District | |
|---|---|
| **District** | **Calls** |
| **Cape May** | 76 |
| **Cape May Point** | 8 |
| **Cold Spring** | 1 |
| **Lower Township** | 2 |
| **North Cape May** | 1 |
| **West Cape May** | 21 |
| **Assigned Total** | **109** |
| **Unassigned / pending reconciliation** | 5 |
| **Reported EMS Total** | **114** |

**National safety context:** The U.S. Fire Administration reported 75 firefighter line-of-duty deaths year to date.

Fire Prevention and Public Education

During October, Cape May firefighters delivered fire-prevention demonstrations to local schools and community organizations. Programming emphasized the annual theme, *"Charge into Fire Safety. Safe Charging Is a Superpower."* Personnel addressed safe use of smartphones, laptops, e-bikes, power tools, and other rechargeable devices, with specific emphasis on using properly rated, listed, and approved chargers and accessories.



Training and Operational Readiness



Fall training commenced with focused instruction in live-fire operations, firefighter survival, and automobile extrication.

Live-Fire Training
All firefighters must complete annual live-fire training in accordance with applicable NFPA 1400 & PEOSH best practices. Each shift reports to the Cape May County Fire Academy for focused evolutions in fire dynamics and search techniques. Evolutions are conducted with realistic crew sizes that reflect actual departmental staffing. Staffing does not permit assignment of every fireground function—including safety, operations, accountability, rapid intervention, ventilation, utility control, and secondary water supply—those positions remain unfilled to replicate actual day-to-day operational conditions.

Firefighter Survival Training
Firefighter survival training was conducted at U.S. Coast Guard Training Center Cape May. Personnel practiced emergency bailout procedures that simulate an untenable interior environment requiring immediate egress through a window. Firefighters used life-safety rope, a harness, and an approved anchor point to lower themselves safely to the ground.



Automobile Extrication

Automobile extrication training began this month. The discipline continues to grow more complex as vehicle design and energy systems evolve. Current training priorities include:

- **Alternative fuel and power systems:** natural gas, propane, hybrid, and fully electric vehicles.
- **Airbag systems:** identifying airbag locations and accounting for charge cylinders before cutting; modern vehicles may contain more than 15 airbags.
- **Electrical and stored-energy hazards:** controlling vehicle power and isolating energy sources before operations begin.
- **Patient care integration:** adapting extrication tactics to current EMS equipment and national industry standards.

Personnel Milestone

Firefighter Joel Hatch successfully completed his probationary year with the Cape May Fire Department.



Office of Emergency Management

During October, the Office of Emergency Management (OEM) coordinated with vendors and City departments to refine data collection from the newly installed flood-monitoring stations. The City currently operates three stations and, through the efforts of Deputy City Manager Riggs, secured grant funding for three additional stations. This initiative is intended to validate incoming data, identify unreliable readings, and strengthen future flood-modeling projections. The resulting information will support public safety decisions and improve departmental preparedness for coastal flooding.

On October 6, OEM conducted a tabletop exercise with South Jersey Gas involving a simulated large-scale gas leak in western Cape May near the West Cape May border. The scenario modeled a multi-hour incident requiring utility-control operations, road closures, evacuations of nearby homes and businesses, traffic management, and coordinated public communications. Participating agencies and assigned responsibilities included:

- **Cape May OEM:** overall incident management and interagency coordination.
- **Cape May Fire Department:** initial evacuation operations and scene security.
- **Cape May Police Department:** public notification and traffic control.
- **Cape May Public Information Officer:** coordinated public information and emergency messaging.
- **Cape May Point OEM:** coordination with Cape May OEM and assessment of potential impacts within Cape May Point.

OEM Coordinator Eck and Deputy Coordinator McCloskey attended the annual New Jersey Emergency Management Association symposium at Rutgers. Presentations addressed disaster recovery, available Small Business Administration resources, and lessons learned from major emergency responses, including the 2025 flash flooding in the Camp Mystic area of Texas. Alex Falcone, a former Cape May Police Department officer representing the Small Business Administration, outlined post-disaster funding opportunities and explained how low-interest loans may support expedited recovery and mitigation efforts for eligible stakeholders.

**Alex Coulter, Chief**
**Michael Eck, Deputy Chief**

# Cape May Police Department

643 Washington Street
Cape May, NJ 08204

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

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

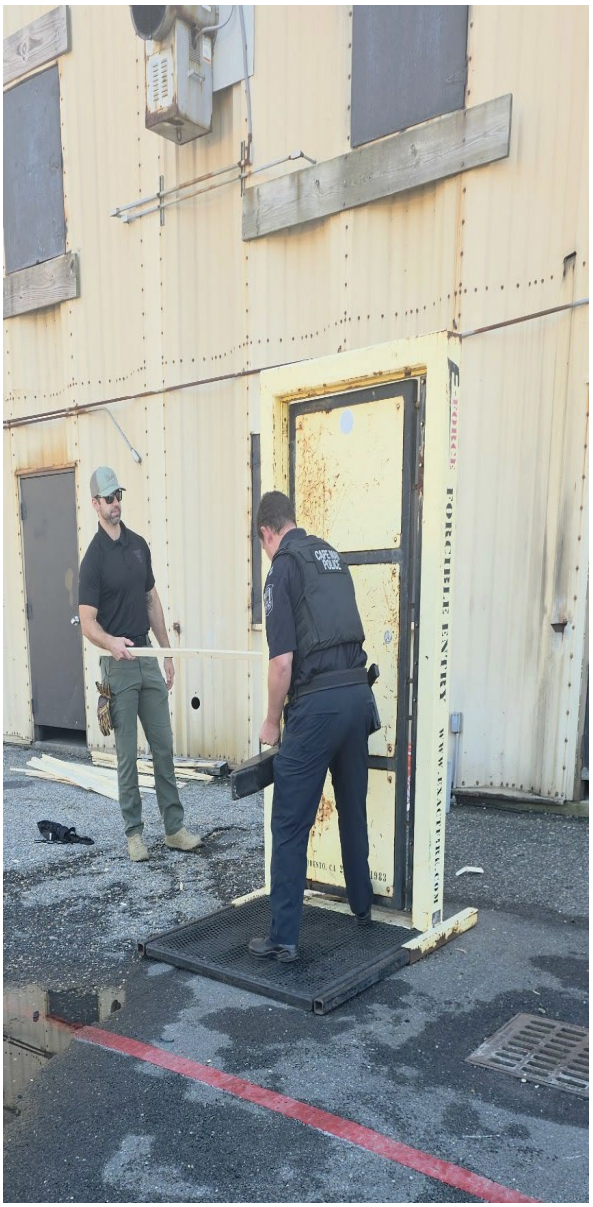

To: Chief Dekon Fashaw and City Manager Paul Dietrich
From: Captain Joseph Walker and Lieutenant Scott Krissinger
Date: November 2nd, 2026
Subject: Cape May Police Department's October Monthly Managers Report

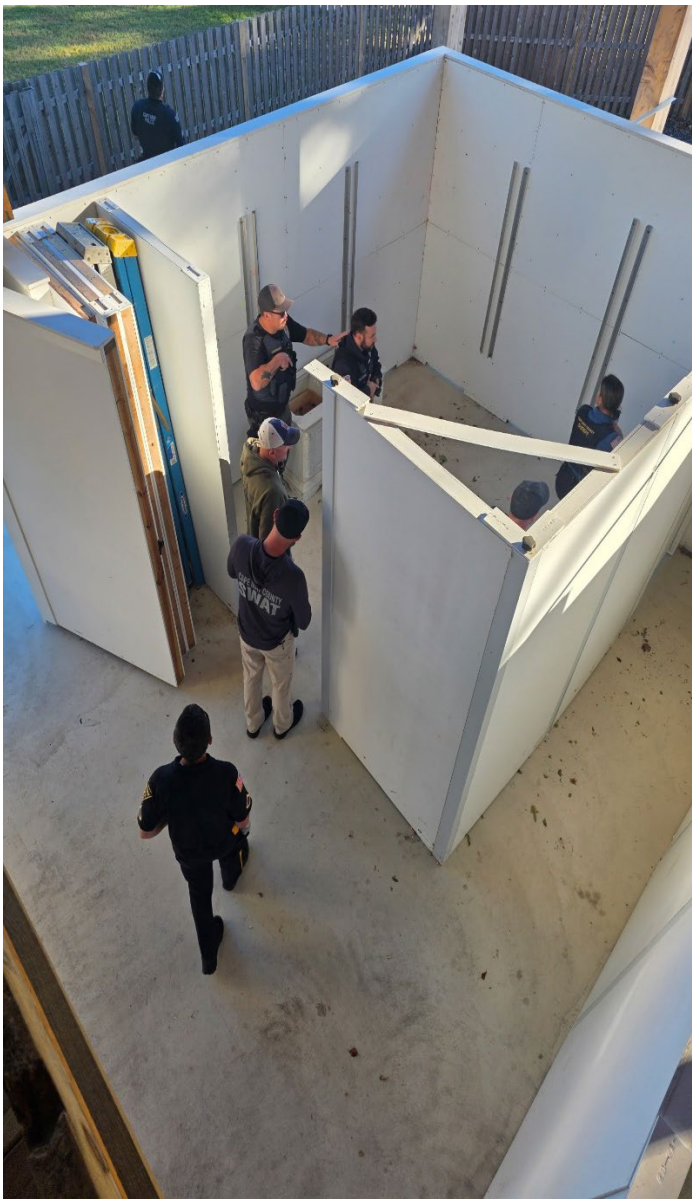
October 4th – October 6th Cape May Police Department Command Staff attended the 2026 Annual New Jersey Chapter of the FBI National Academy Associates Training Conference in Atlantic City. During the training, Law Enforcement Executives had the opportunity to hear from dynamic speakers. Guest speakers included, FBI Director Kash Patel, who shared his mission statement and expressed his appreciation for the hard work, dedication, and continued service of state and local law enforcement agencies.






In-service training for Cape May County law enforcement personnel continued in October; focusing on officer safety, tactical proficiency, and emergency response preparedness. Training topics included Active Shooter Incident Management (ASIM), breaching tools and their proper use, tactical building searches, tactical range exercises, and Stop the Bleed training. These training initiatives support the Department's ongoing commitment to maintaining operational readiness and providing effective public safety services.





On October 10th, Cape May Police Officers assisted with the United States Coast Guard Always Ready 5K Run, supporting the event and promoting community engagement.




On October 13th, members of the Command Staff attended After-Action Reviews for Law Enforcement Training in Gloucester Twp. This course provided law enforcement leaders, supervisors, and all police personnel with practical guidance for developing and implementing effective After-Action Review (AAR) practices.






Sgt. Gibson was selected to the "Best of the Best" Crisis Negotiation Team (CNT) competition sponsored by Somerset CNT and Newark FBI CNT and was held in Bridgewater at the Patriots Stadium. The competition involved appropriately resolving presented scenarios through the application of negotiation training skills. The Cape May County CNT team competed for their first time on October 16th, 2026 and finished in 2nd place. Deputy Chief Ashlee Marriner stated, "I wanted to let you all know what a great job they are doing as a team. I know this CNT is unique and they all work together very well, and work well with our SWAT Team."



On October 16th, Chief Fashaw and members of The Cape May Police Department were happy to assist residents at Victorian Towers in Cape May with registering for our city-wide Nixle alert system and Cape May County's Register Ready program. These programs help keep our residents informed, connected, and prepared for emergencies.



On October 16th, Captain Walker and Lieutenant Krissinger attended the MOA signing between School Superintendents and Law Enforcement.

On October 19th, CPL. M. McMahon, CPL. C. Hofmann, PTLM. R. Elwell, and PTLM. A. Hofmann completed 40 hours of Crisis Intervention Training which brought together law enforcement officers, mental health professionals, social workers, and community partners to strengthen their ability to respond effectively and compassionately to individuals experiencing a mental health crisis. Through practical exercises, collaboration, and specialized instruction, participants develop critical skills in communication, de-escalation, crisis recognition, and connecting individuals with appropriate resources.

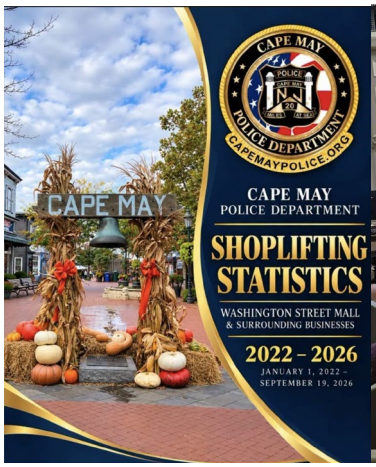
Congratulations to all the graduates of Class #426 for their commitment to serving our community with compassion, professionalism, and understanding.





On October 20th, the Cape May Police Department's Detective Division hosted a Shoplifting Prevention and Merchant Safety Seminar for businesses along the Washington Street Mall. (Additional local Island wide businesses will be met with).

The seminar provided valuable information on shoplifting prevention, recognizing suspicious behavior, employee safety, and the importance of promptly reporting incidents to law enforcement.






On October 21st, members of the Cape May Police Department welcomed representatives from the FBI's Fraud Prevention Division to meet with local residents for an informative Fraud Prevention Seminar.

The seminar featured FBI Special Agent Derek Alteri and FBI Forensic Accountant Susan Biernacki, who shared valuable information on recognizing scams, protecting personal and financial information, and understanding what steps to take if you believe you have been targeted by fraud. A special thanks to Lieutenant Genaro & Detective Sergeant Shustack for setting up the event up for our agency and community.





Chief Dekon Fashaw attended the 2026 International Association of Chiefs of Police (IACP) Conference, joining law enforcement leaders and professionals from across the country and world to discuss important issues affecting the law enforcement community.

The conference provided valuable opportunities for professional development, leadership discussions, and the exchange of ideas on strengthening police agencies and supporting the men and women who serve.

Key topics included:

- Recruitment and Retention – Addressing challenges in attracting, developing, and retaining qualified law enforcement professionals.
- Leadership and Emotional Intelligence – Enhancing leadership effectiveness, communication, and decision-making within police organizations.
- Advanced Technology – Exploring the use of Artificial Intelligence (AI) and Automated License Plate Recognition (ALPR) technology to support modern policing.
- Officer Wellness and Resilience – Understanding the emotional and psychological challenges associated with investigating online child exploitation crimes and the importance of supporting the professionals responsible for these investigations.
- Trauma Awareness and Prevention – Recognizing and managing direct and secondary trauma while promoting officer safety, resilience, and overall well-being.
- Organizational Leadership – Strengthening agency-wide wellness initiatives, supporting investigative personnel, and improving operational effectiveness.

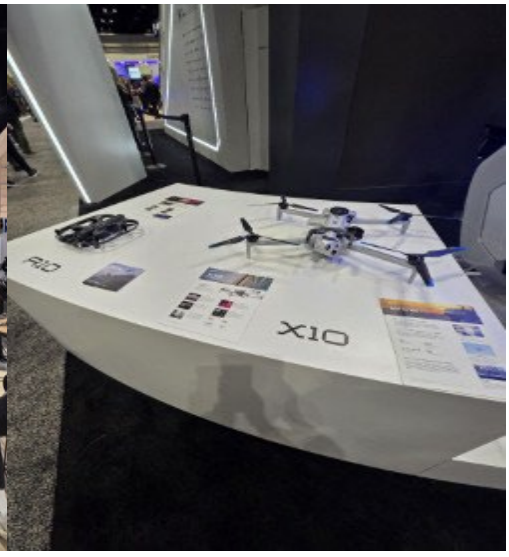
The Cape May Police Department remains committed to continuous training, professional development, and embracing innovative approaches to policing while prioritizing the safety, wellness, and effectiveness of our officers.

Investing in our personnel and their professional growth ultimately strengthens our department and the service we provide to our residents and visitors.









On October 25th, officers participated in the annual Halloween Parade, engaging with community members while providing a visible security presence to help ensure a safe and enjoyable event for all attendees. Seeing "Linda" dressed as a ghostly Victorian grandmother at the Halloween Parade was less frightening to the public than seeing her in her parking enforcement uniform performing her regular duties!

Officers also participated in the elementary school's Trunk or Treat event, engaging with students and families while promoting positive community relationships.









On October 28th, officers supported Cape May Elementary and West Cape May Elementary School's Student of the Month program by providing pizza for the celebration and building positive relationships with local youth. Officer Nark, currently in the Cape May Police Department's Field Training Program, also spent time reading to Mrs. Wilson's kindergarten class.

<u>October Student's of the Month are:</u>
Cape May- Lincoln Edens and Natalia Hernandez-Lucas - 1st Grade
West Cape May- Parker McCann-Kindergarten








On October 28th, members of the Cape May Police Department joined the Middle Township Police Department, and multiple other agencies throughout Cape May and Atlantic County, as we lined the entrance of the rehabilitation center to welcome and show our support for fellow officer Austin Kapurelos as he continues his road to recovery.

Patrolman Austin Kapurelos, of the Middle Township Police Department, was seriously injured after being struck by a vehicle driven by a suspected impaired driver on Friday, October 16, 2026.

Ptl. Kapurelos was conducting a motor vehicle stop on Route 47 South (Wildwood Boulevard) when the collision occurred. Emergency personnel provided immediate aid, and Ptl. Kapurelos was transported to AtlantiCare Medical Center with serious injuries.






On October 30th, officers participated in the Trick or Trails Clean-up. It was a fun afternoon filled with costumes, candy, and helping to keep Cape May looking its best!





On October 31st, officers were out in force on Halloween, helping to keep the community safe. Two officers were assigned to separate grant-funded details, including the Goal Zero initiative and proactive DWI enforcement efforts. These details provided additional enforcement and visibility to promote roadway safety throughout the community. We are pleased to report that there were zero Halloween-related traffic injuries.




To close out the month of October, we celebrated the wedding of our amazing Records Clerk, Nevaeh, and her new husband, Kenny. It was a beautiful celebration honoring two truly wonderful people. We extend our heartfelt congratulations to the newlyweds and wish them a lifetime of happiness, love, and continued success as they begin this new chapter together.





# Additional Training Attended in October of 2026:

- 10/1/26 – 10/31/26 – Field Training Program – S/O II Nark and S/O II Haungs
- 10/1/26 & 10/2/26 – Police Supervision Training – Sgt. Gibson and Sgt. Mihal
- 10/5/26 & 10/6/26 - Missing Children Investigations – Det. Atkinson and Det. Pruszinski
  - This course covered all aspects of missing children investigations from the first response to the investigation
- 10/5/26 & 10/12/26 Range Firearm Training - CMPD
- 10/6/26 -10/8/26 - Alcotest Breathalyzer Initial Operator Course – Ptlm. Vanca
- 10/7/26 - JHarris NJ MV Search and Seizure Masterclass – DSG. Shustack, Ptlw. Campbell and Ptlm. Leonhardt
- 10/7/26, 10/12/26, & 10/14/26 – Instructed ASIM and Close Quarters Battle (CQB) during in-service training – Det. Pruszinski
- 10/8/26 - SWAT Training – Det. Pruszinski
- 10/15/26 – Juvenile Prosecution Excellence Course – Det. Atkinson
  - Juvenile Justice 101
  - Station House Adjustments and Curbside Warnings
  - Juvenile Miranda
  - 764 Threat Group Training
- 10/16/2026 - Cyber Fraud Training hosted by the Mercer County Prosecutors Office Cyber Crimes Task Force in partnership with the U.S. Secret Service – Det. Pruszinski and Det. Atkinson
  - This course enhanced investigative tools and techniques and built regional inter-agency collaboration.
- 10/19/26 - 10/22/26 - DWI Detection and Standardized Field Sobriety Testing Course- Ptlm. Martinez
- 10/22/26 – Terminal Agency Coordinator (TAC) Seminar – Det. Atkinson
- 10/22/26 – Skydio Onboarding Drone Training – Ptlm. Zigahn and Ptlm. Scheer
- 10/26/26 – Bloodgood Law Enforcement Training – Interviewing Special Victims – Det. Pruszinski and Det. Atkinson
  - This course helped train officers to handle sensitive investigations involving sexual assault, domestic violence and child abuse.
  - The core topics for this course were; recognizing physical and sexual abuse signs, documenting injuries and preserving evidence properly, coordinating Sexual Assault Response Teams (SART), involving the Division of Child Protection & Permanency (DCP&P), compassionate and ethical suspect/victim interviewing and interrogation techniques, building cases that hold up under judicial scrutiny.
- 10/27/26 – Alcotest Recertification – Lt. Krissinger, Sgt. Gibson, and Det. Pruszinski
- 10/27/26 – 10/30/26 – Instructed Vehicle Operations at the CMC Police Academy – Sgt. Coll

We continued our recruitment efforts throughout October to attract qualified candidates and support future staffing needs.

Detective Alex Pruszinski represented the department at the Stockton University Law Enforcement Career Fair, speaking with students about careers in law enforcement and the opportunities available with the Cape May Police Department.



Cape May Police Department

643 Washington Street
Cape May, NJ 08204

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

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# Monthly Squad Directed Patrol Statistics

## October 2026

### Patrol Squad 1- Sgt. Coll

*Area Assigned- **Pennsylvania or Delaware USCG, Cape May**
*Radar Details Conducted- 8
*Motor Vehicle Stops Conducted- 6
*Tickets Issued- 1
*Warnings- 6

### Patrol Squad 2- Sgt. Gibson

*Area Assigned- **Stevens Street, West Cape May**
*Radar Details Conducted- 15
*Motor Vehicle Stops Conducted- 1
*Tickets Issued- 0
*Warnings- 1

### Patrol Squad 3- Sgt. Murphy

*Area Assigned- **4th Ave, West Cape May**
*Radar Details Conducted- 9
*Motor Vehicle Stops Conducted- 4
*Tickets Issued- 1
*Warnings- 3

### Patrol Squad 4- Sgt. Mihal

*Area Assigned- **New Jersey Ave, Cape May**
*Radar Details Conducted- 23
*Motor Vehicle Stops Conducted- 18
*Tickets Issued- 1
*Warnings- 18

# CAPE MAY CITY POLICE DEPARTMENT

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

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

| | Totals | Cape May | WCM | CMPT | Arrests |
|---|---|---|---|---|---|
| **Total Calls For Service** | **1473** | **1034** | **368** | **71** | |
| ***Calls for service requiring multiple officers.*** | **506** | 408 | 80 | 18 | Male 63 - DWI |
| **INVESTIGATIONS** | | | | | Male 40 - Contempt |
| ASSAULTS | **1** | 1 | 0 | 0 | Male 78 - Calling 911 w/out needing services |
| BURGLARIES | **0** | 0 | 0 | 0 | Male 46 - Contempt |
| MALICIOUS MISCHIEF | **2** | 1 | 1 | 0 | Female 64 - Shoplifting |
| DISORDERLY CONDUCT | **80** | 22 | 55 | 3 | Male 78 - Calling 911 w/out needing services/False report/alarming conduct |
| FAMILY OFFENSE | **3** | 2 | 1 | 0 | Male 63 - Unlawful possesion of handgun |
| THEFTS | **8** | 6 | 0 | 2 | Male 44 - Criminal Trespass/Alarming Conduct |
| SUSPICIOUS PERSONS/VEHICLES | **11** | 7 | 2 | 2 | |
| **SERVICE CALLS** | | | | | |
| ALARMS | **45** | 36 | 5 | 4 | |
| CITIZEN ASSISTS | **27** | 23 | 4 | 0 | |
| MEDICAL ASSISTS | **73** | 59 | 9 | 4 | |
| SCHOOL RELATED ACTIVITIES | **60** | 30 | 30 | 0 | |
| PROPERTY CHECKS | **309** | 176 | 83 | 50 | |
| PUBLIC SERVICE/ MISCELLANEOUS | **400** | 264 | 83 | 53 | |
| **TRAFFIC** | | | | | |
| MOTOR VEHICLE STOPS | **335** | 298 | 36 | 1 | |
| TRAFFIC SUMMONS ISSUED | **104** | 83 | 20 | 1 | |
| PARKING SUMMONS | **814** | 796 | 13 | 5 | ***This does not include Parking Enforcement Officer Linda Ewing's tickets for the month*** |
| DWI | **1** | 1 | 0 | 0 | |
| ACCIDENTS | **12** | 9 | 3 | 0 | |
| TRAFFIC ENFORCEMENT/RADAR | **80** | 45 | 34 | 1 | |
| TRAFFIC SERVICES | **4** | 2 | 2 | 0 | |
| **ADMINISTRATIVE** | | | | | |
| ADMINISTRATIVE DUTIES | 341 | 198 | 140 | 3 | |
| COURT SERVICES | 6 | 4 | 2 | 4 | |

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

# Incident/CFS Search List

**Agency: CAPE MAY CODE ENFORCEMENT From Report Date: 10/01/2026 To Report Date: 10/31/2026 From Incident Date & Time: 10/01/2026 To Incident Date & Time: 10/31/2026**

| Report Date / Time | PD Case # | Agency | CAD Incident CFS Type | Agency Incident / Actual CFS Type | Location Of Incident | Source Type | CAD Disposition |
|---|---|---|---|---|---|---|---|
| 10/30/2026 11:05 | 2026-241806 | 0502 | | PRO-ACTIVE PATROL | CAPE MAY CITY | RMS | |
| 10/30/2026 11:04 | 2026-241804 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | CAPE MAY HARBOR, CAPE MAY, NJ 08204 | RMS | |
| 10/30/2026 11:02 | 2026-241802 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | EACH AVE (CR 604), CAPE MAY, NJ 08204 | RMS | |
| 10/29/2026 09:32 | 2026-241123 | 0502 | | ADMINISTRATIVE DUTIES | EACH AVE (CR 604), CAPE MAY, NJ 08204 | RMS | |
| 10/29/2026 09:29 | 2026-241118 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | EACH AVE (CR 604), CAPE MAY, NJ 08204 | RMS | |
| 10/29/2026 09:28 | 2026-241117 | 0502 | | PRO-ACTIVE PATROL | CAPE MAY CITY, CAPE MAY, NJ 08204 | RMS | |
| 10/29/2026 09:27 | 2026-241116 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | CAPE MAY HARBOR, CAPE MAY, NJ 08204 | RMS | |
| 10/28/2026 10:17 | 2026-240503 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | 2ND AVE, CAPE MAY, NJ 08204 | RMS | |
| 10/28/2026 10:15 | 2026-240502 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | PITTSBURGH AVE, CAPE MAY, NJ 08204 | RMS | |
| 10/28/2026 10:14 | 2026-240501 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | WISCONSIN AVE, CAPE MAY, NJ 08204 | RMS | |
| 10/28/2026 10:13 | 2026-240500 | 0502 | | ADMINISTRATIVE DUTIES | WASHINGTON ST, CAPE MAY, NJ 08204 | RMS | |
| 10/28/2026 10:12 | 2026-240499 | 0502 | | PRO-ACTIVE PATROL | VILLAGE GREEN, CAPE MAY, NJ 08204 | RMS | |
| 10/27/2026 10:25 | 2026-239768 | 0502 | | ADMINISTRATIVE DUTIES | WASHINGTON ST, CAPE MAY, NJ 08204 | RMS | |
| 10/27/2026 10:24 | 2026-239766 | 0502 | | ADMINISTRATIVE DUTIES | WASHINGTON ST, CAPE MAY, NJ 08204 | RMS | |
| 10/27/2026 10:23 | 2026-239764 | 0502 | | ADMINISTRATIVE DUTIES | WASHINGTON ST, CAPE MAY, NJ 08204 | RMS | |
| 10/27/2026 10:19 | 2026-239760 | 0502 | | VEHICLE MAINTENANCE | WASHINGTON ST, CAPE MAY, NJ 08204 | RMS | |
| 10/21/2026 10:34 | 2026-235923 | 0502 | | PRO-ACTIVE PATROL | CAPE MAY CITY, CAPE MAY, NJ 08204 | RMS | |

| Report Date / Time | PD Case # | Agency | CAD Incident CFS Type | Agency Incident / Actual CFS Type | Location Of Incident | Source Type | CAD Disposition |
|---|---|---|---|---|---|---|---|
| 10/21/2026 10:34 | 2026-235919 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | CAPE MAY HARBOR, CAPE MAY, NJ 08204 | RMS | |
| 10/21/2026 08:44 | 2026-235854 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | PENNSYLVANIA AVE, CAPE MAY, NJ 08204 | RMS | |
| 10/20/2026 08:43 | 2026-235853 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | MISSOURI AVE & TRENTON AVE, CAPE MAY, NJ 08204 | RMS | |
| 10/20/2026 08:41 | 2026-235851 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | LAFAYETTE ST, CAPE MAY, NJ 08204 | RMS | |
| 10/21/2026 08:41 | 2026-235850 | 0502 | | PRO-ACTIVE PATROL | VILLAGE GREEN, CAPE MAY, NJ 08204 | RMS | |
| 10/20/2026 08:40 | 2026-235849 | 0502 | | PRO-ACTIVE PATROL | VILLAGE GREEN, CAPE MAY, NJ 08204 | RMS | |
| 10/19/2026 09:03 | 2026-234617 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | TRENTON AVE, CAPE MAY, NJ 08204 | RMS | |
| 10/19/2026 09:01 | 2026-234613 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | PHILADELPHIA AVE, CAPE MAY, NJ 08204 | RMS | |
| 10/19/2026 09:00 | 2026-234611 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | CAPE MAY HARBOR, CAPE MAY, NJ 08204 | RMS | |
| 10/19/2026 08:59 | 2026-234610 | 0502 | | PRO-ACTIVE PATROL | CAPE MAY CITY, CAPE MAY, NJ 08204 | RMS | |
| 10/16/2026 09:23 | 2026-232963 | 0502 | | PRO-ACTIVE PATROL | CAPE MAY CITY, CAPE MAY, NJ 08204 | RMS | |
| 10/16/2026 09:22 | 2026-232959 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | CAPE MAY HARBOR, CAPE MAY, NJ 08204 | RMS | |
| 10/15/2026 09:20 | 2026-232314 | 0502 | | PRO-ACTIVE PATROL | CAPE MAY CITY, CAPE MAY, NJ 08204 | RMS | |
| 10/15/2026 09:19 | 2026-232311 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | CAPE MAY HARBOR, CAPE MAY, NJ 08204 | RMS | |
| 10/14/2026 12:37 | 2026-231654 | 0502 | | ADMINISTRATIVE DUTIES | WASHINGTON ST, CAPE MAY, NJ 08204 | RMS | |
| 10/14/2026 09:58 | 2026-231572 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | CAPE MAY HARBOR, CAPE MAY, NJ 08204 | RMS | |
| 10/14/2026 09:57 | 2026-231568 | 0502 | | PRO-ACTIVE PATROL | CAPE MAY CITY, CAPE MAY, NJ 08204 | RMS | |
| 10/14/2026 09:56 | 2026-231567 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | CONGRESS ST, CAPE MAY, NJ 08204 | RMS | |

| Report Date / Time | PD Case # | Agency | CAD Incident CFS Type | Agency Incident / Actual CFS Type | Location Of Incident | Source Type | CAD Disposition |
|---|---|---|---|---|---|---|---|
| 10/14/2026 09:19 | 2026-231554 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | PHILADELPHIA AVE & VIRGINIA AVE, CAPE MAY, NJ 08204 | RMS | |
| 10/14/2026 09:18 | 2026-231553 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | ILLINOIS AVE, CAPE MAY, NJ 08204 | RMS | |
| 10/14/2026 09:16 | 2026-231552 | 0502 | | PRO-ACTIVE PATROL | VILLAGE GREEN, CAPE MAY, NJ 08204 | RMS | |
| 10/13/2026 13:30 | 2026-231027 | 0502 | | PRO-ACTIVE PATROL | CAPE MAY CITY | RMS | |
| 10/13/2026 11:00 | 2026-230940 | 0502 | | ANIMAL COMPLAINTS ALL | HOWARD ST, CAPE MAY, NJ 08204 | RMS | |
| 10/13/2026 10:59 | 2026-230938 | 0502 | | PROPERTY CHECK / AREA CHECK | BROAD ST, CAPE MAY, NJ 08204 | RMS | |
| 10/13/2026 10:57 | 2026-230936 | 0502 | | PRO-ACTIVE PATROL | CAPE MAY CITY, CAPE MAY, NJ 08204 | RMS | |
| 10/13/2026 10:51 | 2026-230927 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | CAPE MAY HARBOR, CAPE MAY, NJ 08204 | RMS | |
| 10/13/2026 09:33 | 2026-230872 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | MISSOURI AVE, CAPE MAY, NJ 08204 | RMS | |
| 10/13/2026 09:30 | 2026-230870 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | PITTSBURGH AVE, CAPE MAY, NJ 08204 | RMS | |
| 10/13/2026 09:30 | 2026-230869 | 0502 | | PRO-ACTIVE PATROL | VILLAGE GREEN, CAPE MAY, NJ 08204 | RMS | |
| 10/13/2026 09:22 | 2026-230864 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | PITTSBURGH AVE, CAPE MAY, NJ 08204 | RMS | |
| 10/08/2026 09:19 | 2026-227816 | 0502 | | PRO-ACTIVE PATROL | CAPE MAY CITY, CAPE MAY, NJ 08204 | RMS | |
| 10/08/2026 09:18 | 2026-227815 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | CAPE MAY HARBOR, CAPE MAY, NJ 08204 | RMS | |
| 10/07/2026 13:45 | 2026-227303 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | WASHINGTON ST MALL, CAPE MAY, NJ 08204 | RMS | |
| 10/07/2026 12:09 | 2026-227254 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | WASHINGTON ST MALL, CAPE MAY, NJ 08204 | RMS | |
| 10/07/2026 12:07 | 2026-227252 | 0502 | | ADMINISTRATIV E DUTIES | WASHINGTON ST, CAPE MAY, NJ 08204 | RMS | |
| 10/07/2026 11:22 | 2026-227251 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | WASHINGTON ST MALL, CAPE MAY, NJ 08204 | RMS | |

| Report Date / Time | PD Case # | Agency | CAD Incident CFS Type | Agency Incident / Actual CFS Type | Location Of Incident | Source Type | CAD Disposition |
|---|---|---|---|---|---|---|---|
| 10/07/2026 11:19 | 2026-227227 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | WASHINGTON ST MALL, CAPE MAY, NJ 08204 | RMS | |
| 10/07/2026 11:18 | 2026-227224 | 0502 | | PRO-ACTIVE PATROL | VILLAGE GREEN, CAPE MAY, NJ 08204 | RMS | |
| 10/07/2026 08:13 | 2026-227121 | 0502 | | PROPERTY CHECK / AREA CHECK | BROAD ST | RMS | |
| 10/07/2026 08:12 | 2026-227118 | 0502 | | PRO-ACTIVE PATROL | CAPE MAY CITY | RMS | |
| 10/07/2026 08:11 | 2026-227117 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | CAPE MAY HARBOR, CAPE MAY, NJ 08204 | RMS | |
| 10/06/2026 09:36 | 2026-226524 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | MICHIGAN AVE. | RMS | |
| 10/06/2026 09:34 | 2026-226522 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | MISSOURI AVE, CAPE MAY, NJ 08204 | RMS | |
| 10/06/2026 09:32 | 2026-226520 | 0502 | | PRO-ACTIVE PATROL | VILLAGE GREEN, CAPE MAY, NJ 08204 | RMS | |
| 10/02/2026 13:21 | 2026-224154 | 0502 | | ADMINISTRATIVE DUTIES | WASHINGTON ST, CAPE MAY, NJ 08204 | RMS | |
| 10/02/2026 13:20 | 2026-224152 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | CAPE MAY HARBOR, CAPE MAY, NJ 08204 | RMS | |
| 10/02/2026 13:18 | 2026-224151 | 0502 | | PRO-ACTIVE PATROL | CAPE MAY CITY, CAPE MAY, NJ 08204 | RMS | |
| 10/01/2026 11:31 | 2026-223470 | 0502 | | OPRA REQUEST | BEACH AVE (CR 604), CAPE MAY, NJ 08204 | RMS | |
| 10/01/2026 11:30 | 2026-223469 | 0502 | | OPRA REQUEST | WASHINGTON ST, CAPE MAY, NJ 08204 | RMS | |
| 10/01/2026 11:30 | 2026-223468 | 0502 | | OPRA REQUEST | BENTON | RMS | |
| 10/01/2026 11:29 | 2026-223467 | 0502 | | OPRA REQUEST | WSHINGTON STREET | RMS | |
| 10/01/2026 11:26 | 2026-223466 | 0502 | | MUNICIPAL ORDINANCE VIOLATIONS | CAPE MAY HARBOR, CAPE MAY, NJ 08204 | RMS | |
| 10/01/2026 11:25 | 2026-223465 | 0502 | | PRO-ACTIVE PATROL | CAPE MAY CITY, CAPE MAY, NJ 08204 | RMS | |

# APPENDIX A

# CAPITAL PROJECTS

**Cape May City Project List**

| | |
|---|---|
| **Projects under construction:** | $ 41,354,092.80 |
| **Projects under design:** | $ 62,741,732.00 |
| **TOTAL:** | $ 104,095,824.80 |
| **Grants:** | $ 68,610,122.00 |

## Promenade Preservation Project

Contractor: Fred Schiavone Constr
Engineer: DeBlasio Assoc

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

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

## Police Station Building

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

| | | | | |
|---|---|---|---|---|
| Construction Cost | $ 8,626,000.00 | | | |
| Change Orders | $ 109,385.49 | | | |
| Adjusted Contract | $ 8,735,385.49 | 1.3% | | |

Continue progress on roofing and plumbing, HVAC & electrical subcontractors working inside the building. All masonry work has been completed. Contractor has gotton rough electrical, plumbing and mechanical inspections.

**Additional Expenses**

| | | | |
|---|---|---|---|
| Furniture: | $ 180,000.00 | | $ 104,074.76 |
| IT | $ 20,000.00 | | |
| Security/ Cameras | $ 150,000.00 | | |
| Subtotal | $ 350,000.00 | From 2026 Budget | |

## 2025 Water/Sewer Project

L.Feriozzi Cocrete
Contractor: DeBlasio
Engineer:

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

Roads: Illinois Ave; Ohio Ave; Idaho Ave; Stockton Place; Washington/Sydney.
Working on road reconstruction on Wenoah & Swan. need to schedule work on Washington (Sydey-Yacht)

## Capital Sidewalk Project

Contractor: Ambient Group
Engineer: EDA

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

Project awarded Dec. 2025; Contractor is making slow progress. Contractor has restared work on 10/6/26

## Seawall Extension

Contractor: Colliers

Architect

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

Colliers compmlted final plans & specifications. Awaiting sign-off from State Comtrollers Office. Recieved grant award from FEMA, County and Ocean Wind Trust. Project is out to bid. Bids due November 24th.

## Desalination Plant

Contractor: Coppola Services

Engineer Artheon (formerly CME)

Phase 1A

| | | | | | |
|---|---|---|---|---|---|
| Construction Cost | $ 11,980,000.00 | | Grant | $ 6,000,000.00 | 50.1% of project |
| Change Orders | $ - | | Match | $ 750,000.00 | |
| Adjusted Contract | $ 11,980,000.00 | 0.0% | | | |

| | | Funding | Funding Year | Budget Year | Amount | City Match | Total |
|---|---|---|---|---|---|---|---|
| | Desal Equipment | **WRDA, received** | **FY2026** | **2026/2027** | **$ 500,000.00** | $ 165,000.00 | $ 665,000.00 |
| | Desal Equipment | WRDA, anticipated | FY2027 | 2027/2028 | $ 9,500,000.00 | $ 3,135,000.00 | $ 12,635,000.00 |
| Current | Building & pump system | **EPA** | **FY24/FY26** | **before June 2026** | **$ 3,000,000.00** | $ 750,000.00 | $ 3,750,000.00 |
| Current | Building & pump system | **NJIB, received** | **FY2026** | **before June 2026** | **$ 3,000,000.00** | $ 5,230,000.00 | $ 8,230,000.00 |
| | Iron Removal | **NJIB, received** | **FY2027** | **before June 2027** | **$ 3,000,000.00** | $ 3,210,000.00 | $ 6,210,000.00 |
| | Rehab Bldg | **NJIB, received** | **FY2027** | **before June 2027** | **$ 2,000,000.00** | $ 2,420,000.00 | $ 4,420,000.00 |
| | | | | | $ 21,000,000.00 | $ 14,910,000.00 | |
| | | | | | | Total | $ 35,910,000.00 |

CME has recieved NJDEP for permits (CAFRA and TWA). Working on scenarios to adjust water rates. Copploa Services. Groundbreaking scheduled for Oct. 19th.

## Rehabilitation of Madison Ave Water Tank

Contractor: Allied Painting Ince

Engineer RVE

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

Contrctor to start work in September 2026. Sandblast is 85% complete. Painting inside tank is complete. Contractor found some issues of corrosion that may require additonal repairs.

## FY2026 Sanitary Sewer System Improvement Project

Contractor: Asphalt Paving Systems

Engineer DeBlasio Assoc

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

Contractor to start work in October 19th. Working on Sewer & Water Main on Virginia Ave.

**Reconstruction of Wenonah Ave**

Contractor: Arawak Paving
Engineer DeBlasio Assoc

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

Contractor to start work in November 2026.

**DCA ADA Grant PH1 & PH2**

Contractor: Charles Marandino
Engineer EDA

| | | | | |
|---|---|---|---|---|
| Construction Cost | $ 295,677.95 | | | |
| | | | FY2024 | $ 270,672.00 |
| Change Orders | $ - | | Match | $ 90,224.00 |
| Adjusted Contract | $ 295,677.95 | 0.0% | | $ 360,896.00 |

Met with MAC and Tennis Club to review scope of work and path of the ADA sidewalk and associated improvement. Anticipate bidding project September 2026. Bids due October 8th. Charles Marindino is low bidder. Award at Oct 20th Council Meeting. Preconstruction meeting scheduled for November 16th.

**Harborview Park**

Contractor: Fred M. Shiavone
Engineer: EDA

| | | | | |
|---|---|---|---|---|
| Construction Cost | $ 1,748,956.13 | | County Grant | $ 1,397,366.00 |
| Change Orders | $ 117,265.49 | | Match 10% | $ 208,596.40 |
| Adjusted Contract | $ 1,866,221.62 | 6.7% | | $ 1,605,962.40 |

Awarded bid on 11/17/25. Groundbreaking scheduled for 1/20/26
Opened 7/2/26. Working on punch list work. Installed corrected Compass Rose.

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

**RESOLUTION NO. 357-11-2026**

**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:** | 6-01-20-131-200 | Emergency Medical Services | OE | $ | 5,800.00 |
| | 6-01-43-490-233 | Prosecutor | OE | $ | 5,000.00 |
| | 6-01-25-252-200 | Office of Emergency Management | OE | $ | 5,000.00 |
| | 6-01-25-265-251 | Fire - Electric | OE | $ | 50,000.00 |
| | | | | **$** | **65,800.00** |
| **FROM:** | 6-01-25-240-100 | Parking & Traffic Maintenance | S&W | $ | 10,800.00 |
| | 6-01-25-252-100 | Office of Emergency Management | S&W | $ | 5,000.00 |
| | 6-01-20-100-295 | Administrative Expenses | OE | $ | 50,000.00 |
| | | | | **$** | **65,800.00** |

**WATER/SEWER UTILITY FUND - FUND 09**

| | | | | | |
|---|---|---|---|---|---|
| **TO:** | 6-09-55-310-200 | Sewerage Treatment | OE | $ | 207,000.00 |
| | | | | **$** | **207,000.00** |
| **FROM:** | 6-09-55-110-200 | Water Administration | OE | | 129,694.00 |
| | 6-09-55-200-200 | Sewer Administration | OE | | 10,000.00 |
| | 6-09-55-210-200 | Sewer Collections | OE | | 20,000.00 |
| | 6-09-55-415-100 | Wells/Supplies | S&W | | 2,306.00 |
| | 6-09-55-510-200 | Metering | OE | | 20,000.00 |
| | 6-09-55-770-303 | FICA | S&W | | 25,000.00 |
| | | | | **$** | **207,000.00** |

**BEACH UTILITY FUND - FUND 30**

| | | | | | |
|---|---|---|---|---|---|
| **TO:** | 6-30-28-385-200 | Beach Tag | OE | $ | 3,000.00 |
| | | | | **$** | **3,000.00** |
| **FROM:** | 6-30-28-385-100 | Beach Tag | S&W | | 3,000.00 |
| | | | | **$** | **3,000.00** |

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 16, 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. 358-11-2026**

**RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES TO CONCORD MUNICIPAL CONSULTING LLC FOR CONSULTING ARBORIST SERVICES**

**WHEREAS**, pursuant to Chapter 482-3 of the City Code, the City Council may appoint a Tree Specialist who shall act as a professional resource to the City of Cape May and the Shade Tree Commission; and

**WHEREAS**, on November 3, 2026, Jerome N. Barberio, MBA, CPWM, Principal and Consulting Arborist for Concord Municipal Consulting LLC provided a proposal and scope of services to the City Manager's office for consulting arborist services attached hereto as EXHIBIT A and incorporated herein by reference; and

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

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

**WHEREAS**, City Council has reviewed the proposal with its professional team, and desires to confirm the award a professional services agreement to Concord Municipal Consulting LLC to provide the professional services described herein.

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

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

2. The Cape May City Council hereby authorizes the award of a contract to perform professional engineering services necessary for **Consulting Arborist Services** pursuant to the November 3, 2026 proposal by Concord Municipal Consulting LLC attached hereto as EXHIBIT A and incorporated herein by reference. The cost of such services shall not exceed the budgeted allocation for the 2026 calendar year.

3. The Mayor, 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 November 16, 2026.

_____

Erin C. Burke, City Clerk

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

Resolution: 358-11-2026
Amount: Varies

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 6-01-26-311-210 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
# Consulting Arborist Services
# 2027 Proposal

November 3, 2026

Paul Dietrich, City Manager
City of Cape May
643 Washington Street
Cape May, New Jersey 08204

Dear Mr. Dietrich:

Concord Municipal Consulting LLC proposes to serve the City of Cape May as its consulting arborist. We will help the City establish a useful public tree inventory, guide street tree planting and maintenance, provide technical advice to the Shade Tree Commission, and translate field findings into practical work priorities for City staff and contractors.

I will personally lead the engagement as an ISA Certified Arborist and ISA Tree Risk Assessment Qualification holder. My horticultural training, nearly 25 years of arboricultural and horticultural experience, and more than 20 years of municipal and county leadership allow me to connect tree care with budgets, purchasing, staff responsibilities, resident concerns, and grant documentation.

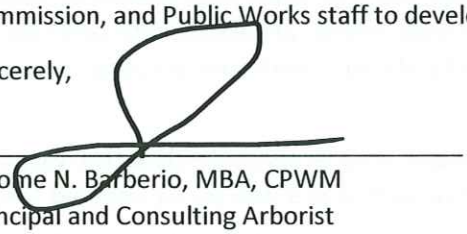
The proposed inventory rate is $4.50 per tree inspected and documented through a Level 2 tree risk assessment. Additional authorized consulting is $85.00 per hour in person and $65.00 per hour virtually. No mileage, copying, or ancillary administrative charges will be invoiced. Inventory work included in the unit price will not also be billed hourly.

We recommend that the City procure either TreePlotter or TreeKeeper with work order functionality for tracking removals, pruning, planting, and completed work. A maintained inventory can strengthen management decisions and support applications to NJDEP and other funding sources, subject to each program's eligibility and funding availability.

This submission sets out the proposed scope, assessment procedures, deliverables, fee controls, municipal experience, and references. It includes my supplied ISA résumé, New Jersey Business Registration Certificate, ISA Certified Arborist certificate, TRAQ certificate, and Rutgers Traffic Control Coordinator credential.

Thank you for considering Concord Municipal Consulting. I look forward to working with the City Manager, Shade Tree Commission, and Public Works staff to develop an orderly and sustainable tree management program.

Sincerely,



Jerome N. Barberio, MBA, CPWM
Principal and Consulting Arborist
Concord Municipal Consulting, LLC
136 Lakeshore Drive, Hammonton, NJ 08037
609-775-3284 | concordmunicipal@gmail.com | Concord-MC.com

# 1 Firm qualifications and assigned professional

Concord Municipal Consulting, LLC is a New Jersey consulting firm established in 2024. The firm provides municipal arboriculture, public works, grants, project management, and operational consulting. Jerome N. Barberio will be the principal consultant and the City's direct professional contact.

## Education and technical foundation

Mr. Barberio holds an MBA in Business Administration / Public Administration from the University of Phoenix and an Associate in Applied Science in Ornamental Horticulture from SUNY Farmingdale. His experience combines woody plant identification, nursery crop protection, soils, irrigation, tree health, municipal street trees, parks, and field operations.

| Credential or training | Documented status or relevance |
|---|---|
| ISA Certified Arborist | NY-6400A; issued November 9, 2019; expires December 31, 2028. Certificate attached. |
| ISA Tree Risk Assessment Qualification | Issued April 18, 2024; expires April 18, 2029. Certificate attached. |
| Rutgers Traffic Control Coordinator | Issued February 19, 2026; card states valid until May 19, 2028. Copy attached. |
| Certified Public Works Manager | CPWM M-1768, as identified in the supplied résumé. |
| NJDEP Stormwater Management Design Review | Certification identified in the supplied résumé; relevant to coordination of tree and stormwater matters. |
| Municipal and emergency leadership | Public works, purchasing, budgets, grant administration, contractor oversight, storm response, and public communication. |

## One accountable professional

Mr. Barberio will coordinate the work, perform the proposed professional field assessments, maintain consistent records, prepare recommendations, and attend authorized meetings. No separate support staff or subcontractor charges are proposed. Any added specialist or professional arrangement would be identified to the City before assignment.

## Practical municipal implementation

The engagement will connect arboricultural findings to the decisions the City needs to make: what work is necessary, how urgently it should be considered, which trees can be retained, where replacements are appropriate, and how work should be recorded. Recommendations will respect the City's authority, staffing, purchasing procedures, and available funds.

The attached certificates establish the ISA and Rutgers credentials listed above. New Jersey professional licensing and business requirements are addressed in Section 12; ISA certification is not presented as a New Jersey Licensed Tree Expert license.

# 2 Relevant municipal and horticultural experience

The following examples distinguish Concord consulting engagements from Mr. Barberio's prior municipal employment. They demonstrate experience with inventories, tree decisions, Commission support, and implementation within municipal operations.

### City of Orange Township New Jersey

Concord is performing a 2026 tree inventory and assessment engagement involving approximately 5,000 trees. The work includes field records, tree risk information, GIS-compatible data, maintenance recommendations, reporting, and inventory software support. This is an ongoing engagement; it is not represented as completed work. The experience is directly relevant to organizing Cape May's data collection, review, and handoff.

### Borough of Englewood Cliffs New Jersey

Current arborist consulting and Shade Tree Commission support include tree condition review, preservation and removal recommendations, inventory and planting guidance, and coordination with Public Works, municipal professionals, and residents. Earlier service as Borough Administrator provides additional experience with budgets, purchasing, policies, utilities, and carrying approved recommendations into action.

### Village of Mamaroneck New York

During prior municipal employment and arboricultural responsibilities, Mr. Barberio supported the street tree program, inventories, Tree Committee coordination, planting, ordinance matters, utility coordination, and approximately 120 residential tree removal permit reviews annually. Storm and emergency responsibilities included tree and debris response, interagency coordination, and recovery.

### City of Egg Harbor City New Jersey

Municipal administration, public works, and arboricultural responsibilities included tree inventory and condition review, maintenance priorities, planting, field staff coordination, storm response, and community forestry. Experience associated with the City's $1.85 million forestry grant initiative supports familiarity with project scopes, procurement, reporting, and coordination of funded work.

### Town of Hammonton New Jersey

Prior municipal leadership and horticultural work included tree inventories, community forestry, a municipal tree nursery, planting initiatives, rain gardens, pollinator gardens, grants, and public works. Service as an Environmental Commissioner and Shade Tree Chairperson provides a practical understanding of volunteer and appointed commission responsibilities.

### West Cape May and earlier horticultural operations

West Cape May work involved hazardous tree inspection and professional reporting with risk reduction recommendations. Earlier responsibilities at Atlantic County and Hopewell Nursery included parks and grounds, maintenance planning, crop protection, woody plants, irrigation, soils, equipment, contractors, and field operations. These assignments inform planting quality, establishment care, and workable maintenance recommendations.

# 3 Tree inventory and Level 2 assessment method

The $4.50 unit rate applies to each tree receiving the agreed inventory record and a basic Level 2 tree risk assessment by the TRAQ-qualified professional. Level 2 describes the assessment method, not a separate certification. A rapid drive-by or one-sided screening will not substitute for the proposed assessment.

### Kickoff and pilot records

Before production work, confirm streets and properties, public tree boundaries, required fields, mapping format, the assessment time frame, target occupancy assumptions, notification contacts, and software access. Review a small initial group of records with the City to confirm that the information and presentation meet its management needs.

### Ground based inspection

Inspect the tree and surrounding site from accessible ground positions, including a walk around the tree where access permits. Examine visible roots and root collar, trunk, major branch attachments, crown, and surrounding conditions. Use appropriate basic tools, such as binoculars, a diameter tape, a probe, and sounding tools, when warranted. Record areas that cannot be inspected and conditions that limit conclusions.

### Targets and risk evaluation

Identify relevant targets, such as pedestrians, vehicles, occupied areas, structures, and utilities. Document significant defects, the tree or tree part of concern, likelihood of failure, likelihood of impact, and consequences within the agreed time frame. Record the resulting risk rating, mitigation options, residual risk where applicable, and a recommended reassessment interval.

### Records and notifications

Each completed assessment will be linked to a unique tree identifier, location, date, assessor, findings, photographs, and recommended action. The electronic record will preserve the assessment information needed to understand the conclusion. Routine inventory findings will be delivered through the inventory dataset and overall management summary; the unit price does not require a separate narrative report for every tree.

Conditions that appear to require immediate attention will be communicated promptly to the designated City contact, with the location, tree identifier, photographs, observed concern, and recommended interim response. These findings will not wait for the final report. Staff will determine closures, barriers, utility notification, and operational response.

### Access limitations and further assessment

An inaccessible or incomplete assessment will be marked pending rather than recorded or invoiced as completed. Any agreed change in scope will be documented. If uncertainty requires aerial inspection, root excavation, resistance drilling, tomography, laboratory work, or another advanced Level 3 method, recommend the next step and obtain City authorization before additional services or vendor costs are incurred.

Assessments describe observed conditions at the inspection date and within the stated scope. Trees and sites change; storm damage, construction, disease progression, or altered use may warrant earlier reassessment.

# 4 Inventory data and quality control

The inventory will use consistent field definitions and a unique identifier for each assessed tree. The City will review the data structure before full collection so the records can support work planning and import into the selected platform.

| Data group | Proposed information |
|---|---|
| Identification and location | Unique tree ID; street address or location description; map coordinates; site or street segment; inspection date; assessor. |
| Tree characteristics | Common and botanical name; cultivar when reliably identifiable; DBH and measurement notes; estimated height and crown spread as needed; size class. |
| Condition and site | Tree health and structural observations; visible defects; pests or disease indicators; planting space; utilities; sidewalk or infrastructure conflicts; access limitations. |
| Level 2 assessment | Assessment time frame; targets and occupancy; tree or part of concern; failure and impact likelihood; consequences; risk rating; mitigation; residual risk where applicable; reassessment. |
| Recommended work | Work type and objective; urgency; removal or retention recommendation; further assessment need; planting or replacement opportunity. |
| Supporting material | Photographs tied to tree ID; field notes; inspection limitations; urgent notification and follow-up record where applicable. |

### Field and data checks

Check species names and measurement units for consistency. Review duplicates, missing coordinates, incomplete required fields, conflicting recommendations, and unusual values. Check mapped locations against addresses and aerial context, with field verification when needed. Mapping will be suitable for inventory management; survey-grade positional accuracy is not included.

Review risk and work priorities for consistency before release. Confirm that photographs and notes refer to the correct tree and that an incomplete inspection has not been classified as complete. Concord will correct its data entry or documentation errors without an added consulting charge.

### Delivery and acceptance

The objective is to develop an unlocked Excel or CSV dataset, a data dictionary, associated photographs, and a GIS-compatible export using a format agreed with the City. Coordinate software import fields before collection. Deliver records in practical batches during field work and provide a consolidated final dataset and management summary after review.

The final summary will address the number of completed trees, species and size patterns, condition, risk and maintenance priorities, planting opportunities observed within the authorized scope, and recommended next steps. Review comments with City staff, correct factual or data issues, and retain a record of the final delivered version. City-

# 5 Recommended inventory software platform

We recommend that Cape May procure a City-controlled subscription to either TreePlotter with work order Management or TreeKeeper with the work order capabilities needed by City staff. The platform should preserve a continuing record of removals, pruning, planting, inspections, and completed work rather than function only as a static tree map.

| Item | TreePlotter | TreeKeeper |
|---|---|---|
| Provider | PlanIT Geo | Davey Resource Group |
| Inventory and mapping | Mapped inventory and associated tree records. | Mapped inventory, configurable attributes, photos, and document attachments. |
| Work tracking | Work Order Management add-on supports service requests, work records, work orders, costs, and completed work history. | Supports work planning and printer-friendly work orders; confirm requested assignment and completion workflow in the vendor demonstration. |

### City ownership and continuing access

The City should be the subscription customer and administrator of its account. Define staff access, consultant permissions, data ownership, export rights, retention, renewal pricing, and end-of-contract access in the purchase. Confirm that tree identifiers, assessment fields, work history, and attachments can be transferred in usable formats. Avoid relying on the consultant's account for permanent City access.

### Costs and implementation assistance

Vendor subscriptions, implementation fees, optional modules, and renewals are separate City purchases and are not included in the $4.50 tree rate or hourly consulting rates. Concord will not add a software resale or administrative markup. Routine preparation of the agreed inventory export is included in the tree rate. Separately requested software evaluation, configuration, training, or ongoing work order administration will require an authorized consulting task estimate.

# 6 Fees invoicing and budget control

| Service | 2027 proposed rate | Billing basis |
|---|---|---|
| Tree inventory and basic Level 2 assessment | $4.50 per tree | Completed, documented tree records within the agreed inventory scope. |
| In person consulting and meetings | $85.00 per hour | Actual authorized professional time at field visits, inspections, meetings, or related onsite assignments. |
| Virtual consulting and meetings | $65.00 per hour | Actual authorized video or telephone consultation, desktop technical review, and separately assigned written work. |
| Mileage copies and administrative costs | $0.00 | No mileage, copies, or ancillary administrative charges will be invoiced. |

### What the tree rate includes

The unit rate includes routine inventory setup and field collection, the basic Level 2 assessment record, standard photographs, ordinary data entry, quality checks, agreed electronic exports, and the consolidated inventory management summary. Concord will not charge hourly for these same included activities. A special standalone report, expanded study, reassessment, or advanced diagnostic task requires separate written authorization.

### No ancillary charges

No charges will be added for travel time, mileage, tolls, parking, routine copies, ordinary communications, scheduling, invoicing, office supplies, or other ancillary administration. Consultant business overhead is included in the rates. Software, laboratory work, and outside specialist services require separate City approval and procurement; they will not be added to Concord's invoice as unapproved expenses.

### Illustrative budget only

| Example quantity or time | Calculation | Amount |
|---|---|---|
| 1,000 completed tree assessments | 1,000 × $4.50 | $4,500.00 |
| 24 hours in person consulting | 24 × $85.00 | $2,040.00 |
| 18 hours virtual consulting | 18 × $65.00 | $1,170.00 |
| Illustrative professional fees | Software and third party purchases excluded | $7,710.00 |

This is not an estimate of Cape May's tree population, a minimum commitment, or an annual contract ceiling. The City will set the authorized quantities and consulting allowance before work begins.

### Invoice detail and spending controls

Invoices will identify completed tree IDs and counts, or the date, task, service mode, actual hours, rate, and amount for consulting. Show current and cumulative charges against the approved scope. No retainer or guaranteed hours are requested. Additional work or charges beyond an approved limit require prior written City authorization; unused budget does not itself authorize more work.

# 7 New Jersey municipal references

The references below relate to Concord consulting and Mr. Barberio's earlier municipal work. They are provided for review of the relationship and subjects identified; prior municipal employment is not presented as a Concord client engagement.

### Intashan Chowdhury MPA

Borough Administrator | Borough of Englewood Cliffs
Telephone: 201-569-5252 ext. 483; alternate 201-625-3620 | ichowdhury@englewoodcliffsnj.org

Relationship: Municipal administration and ongoing Concord arborist consulting and Shade Tree Commission support. Subjects include tree review, preservation, inventory and planting guidance, Public Works coordination, and municipal follow-through.

### Marty Mayes

Director of Public Works | City of Orange Township
Telephone: 973-952-6081 | mmayes@orangenj.gov

Relationship: Current 2026 Concord tree inventory and assessment engagement involving approximately 5,000 trees. This reference relates to work and coordination to date; the project is ongoing.

### Stephen Steve DiDonato

Former Mayor | Town of Hammonton
Telephone: 609-517-6324 | Stephendidonato@comcast.net

Relationship: Prior municipal leadership, public works, community forestry, inventory, planting, horticultural initiatives, and grant administration.

### Joseph Kuehner

Council President during the referenced work | City of Egg Harbor City
Telephone: 609-517-3491 | jakjr1@aol.com

Relationship: Prior municipal administration, public works, tree program responsibilities, operating improvements, and grant and project coordination.

### Denise Mazzeo

Deputy Clerk during the referenced work | Town of Hammonton
Telephone: 609-864-3375

Relationship: Prior municipal work, staff coordination, administrative processes, and public service delivery.

### Frank Zuber

Business Administrator and Clerk during the referenced work | Town of Hammonton
Telephone: 609-385-6627

Relationship: Prior municipal operations, administration, departmental coordination, and implementation.

# 8 Additional municipal references

The following Village of Mamaroneck references relate to Mr. Barberio's prior municipal employment and associated arboriculture, public works, management, and departmental coordination responsibilities.

### James Barney

General Foreman of Public Works | Village of Mamaroneck New York
Telephone: 914-777-7745; alternate 914-760-4699 | jbarney@vomny.org

Subjects: Tree inventory, public works, tree removal permit review, Tree Committee coordination, planting, utility coordination, and storm response.

### Thomas Murphy

Former Mayor | Village of Mamaroneck New York
Telephone: 914-268-1876 | tamurphy365@gmail.com

Subjects: Municipal leadership, governing body coordination, public works, community priorities, and implementation.

### Carolina Fonseca

Village Building Inspector during the referenced work | Village of Mamaroneck New York
Telephone: 347-418-5166 | carolneubern@gmail.com

Subjects: Department coordination, property and building matters, operating practices, and municipal service.

### Courtney Wong

Secretary to the Village Manager during the referenced work | Village of Mamaroneck New York
Telephone: 914-552-3003

Subjects: Executive office coordination, scheduling, communication, staff support, and management follow-through.

### Jason Pinto

Recreation Superintendent during the referenced work | Village of Mamaroneck New York
Telephone: 914-438-9098

Subjects: Recreation and facilities, department coordination, operating priorities, and implementation.

# JERRY BARBERIO, MBA

ISA Certified Arborist NY-6400A | ISA Tree Risk Assessment Qualification (TRAQ)
***Municipal Urban Forestry | Public Works | Municipal Commission and Operations Leadership***
Hammonton, New Jersey | (609) 775-3284 | concordmunicipal@gmail.com

## PROFESSIONAL PROFILE

Public works, parks, municipal urban forestry, arboriculture, public and local-government leader with nearly 25 years of arboricultural and horticultural experience and more than 20 years of municipal and county leadership. **ISA Certified Arborist and TRAQ-qualified professional with hands-on experience in hazardous-tree assessment, municipal tree permitting, tree preservation and removal decisions, planting and inventory programs, contractor oversight, storm response, grant administration, procurement, budgeting, public engagement, and staff direction. Combines technical tree expertise with senior municipal-management experience to translate urban-forestry goals into safe, measurable, fundable, and operationally practical programs. Extensive experience with NJDEP Urban Forestry Grant Management.**

## TARGETED QUALIFICATIONS

- Urban forestry program administration
- Tree risk assessment & hazard mitigation
- Tree work permits & ordinance compliance
- Staff, contractor & consultant supervision
- Storm/emergency tree response
- Utility & right-of-way coordination
- NJDEP/MS4 tree-related compliance
- Tree inventories, GIS-compatible data & i-Tree
- Tree planting, preservation & maintenance
- RFPs, bid specifications & contract administration
- Grant development, administration & reporting
- Budgeting, purchasing & performance metrics
- Public meetings, education & community engagement
- Parks, public works & municipal operations

## PROFESSIONAL EXPERIENCE

**Concord Municipal Consulting, LLC — Principal Consulting Arborist / Municipal Consultant** | 2024–Present

Provide municipal arboriculture and urban-forestry consulting to Shade Tree Commissions, including hazardous-tree inspections, TRAQ-informed findings, risk prioritization, tree preservation/removal recommendations, ordinance and permit-process support, inventories, planting guidance, contractor oversight, and municipal liability reduction. Sales experience developed to sell to municipalities as well as residential property owners.

Develop public-tree inventory and assessment scopes, field standards, data-quality procedures, GIS-compatible deliverables, management recommendations, maintenance priorities, and software-supported inventory programs.

Support municipalities with arborist-related grant development and administration, NJDEP requirements, public/staff education, planning and zoning review, storm-response determinations, and defensible documentation.

**City of Egg Harbor City, NJ —Public Works Superintendent / Municipal Arborist** | Jan. 2025– August 2026

Directed public works and municipal field operations including streets, drainage, parks, grounds, shade trees, facilities, sanitation coordination, snow/ice response, and resident-service priorities.

**Served as municipal arboricultural resource for tree conditions, hazardous-tree concerns, pruning/removal, storm damage, planting/replacement, and public-safety priorities.**

Prepared budgets, purchasing documents, specifications, contract follow-up, reports, and operational briefings; supported NJDEP/MS4 tree-related compliance and coordinated staff, contractors, utilities, professionals, residents, and elected officials. *Retired from NJ Pension System August 2026*

**Borough of Englewood Cliffs, NJ — Borough Administrator** | Jan. 2023–Apr. 2025

Oversaw municipal departments and coordinated public works, parks, facilities, storm response, shade-tree matters, budgeting, purchasing, contracts, and governing-body priorities.

Worked directly with DPW personnel, engineers, contractors, utilities, residents, and elected officials on tree concerns, risk conditions, roads, drainage, public property, and operational follow-through.

**Village of Mamaroneck, NY — Village Manager / Consulting Certified Arborist** April 2016-March 2024

**Managed municipal operations and performed arborist responsibilities including approximately 120 residential tree-removal permit reviews annually, municipal tree decisions, ordinance support, utility coordination, inventory/planting guidance, and staff/public education.**

Led emergency and storm operations, including tree and debris response, public-safety coordination, interagency communication, and recovery activities. *Retired from NYS Pension System March 2024*

**Town of Hammonton, NJ — Town Administrator** April 2012-March 2019

**Supported community forestry, municipal tree nursery and planting initiatives, rain gardens, pollinator gardens, grant development/administration, public works, utilities, and community improvement programs.**

**Atlantic County Government, NJ — Asst. Director of PW/ Director of Parks** Jan. 2008-March 2012

Helped lead county public works and parks operations, maintenance planning, construction support, equipment and purchasing, contractor coordination, storm response, grounds, and public-service delivery.

**Hopewell Nursery, Inc. — Manager, Crop Protection** Sept. 2000 – Jan. 2008

**Managed large-scale nursery, horticultural, irrigation, crop-protection, grounds, equipment, and landscape-related operations, providing a strong technical foundation in woody plants, soils, pests, plant health, and field operations.**

## SELECTED URBAN FORESTRY & ARBORICULTURE ACCOMPLISHMENTS

Managed numerous municipal tree-preservation, tree-removal, replacement, and public-tree decisions involving residents, boards, commissions, contractors, developers, utilities, staff, and governing bodies.

Invited by the New Jersey Urban and Community Forestry Program to provide expert instruction to members of the municipal shade-tree and environmental community.

Conducted outdoor pruning workshops and practical street-tree training for municipal staff and the public.

Developed tree-planting guidance, inventory information, utility-tree coordination, community-forestry initiatives, and risk-based recommendations designed for practical municipal implementation.

Experienced preparing scopes, specifications, RFP/bid documentation, procurement packages, contractor-performance follow-up, grant documentation, reports, presentations, and operational metrics.

## EDUCATION & PROFESSIONAL CREDENTIALS

MBA, Business Administration / Public Administration — University of Phoenix
AAS, Ornamental Horticulture — SUNY Farmingdale
ISA Certified Arborist NY-6400A — current through Dec. 31, 2028
ISA Tree Risk Assessment Qualification (TRAQ) current through Apr. 18, 2029
NJDCA Certified Public Works Manager (CPWM M-1768)
NJDEP Stormwater Management Design Review Certified
Rutgers Traffic Control Coordinator
FEMA emergency management/recovery experience
ICMA High-Performance Leadership Academy

## MUNICIPAL LEADERSHIP & COMMUNITY EXPERIENCE

**Former elected Councilperson, Town of Hammonton (TOH); former TOH Environmental Commissioner and Shade Tree Chairperson; former Executive Board Member, New Jersey Municipal Management Association.**

**Experienced representing municipalities before governing bodies, residents, boards, commissions, utilities, contractors, nonprofit partners, and state/federal agencies.**

# ISA Certified Arborist certificate

Jerome Barberio | NY 6400A | Expires December 31 2028

CERTIFIED ARBORIST ISA ™

## The International Society of Arboriculture

Hereby Announces That

*Jerome Barberio*

Has Earned the Credential

## ISA Certified Arborist ®

By successfully meeting ISA Certified Arborist certification requirements through demonstrated attainment of relevant competencies as supported by the ISA Credentialing Council

Caitlyn Pollihan
CEO & Executive Director

| 9 November 2019 | 31 December 2028 | NY-6400A |
|---|---|---|
| Issue Date | Expiration Date | Certification Number |

ANAB
ANSI National Accreditation Board
ACCREDITED
ISO/IEC 17024
PERSONNEL CERTIFICATION BODY
#0847
ISA Certified Arborist

# ISA Tree Risk Assessment Qualification

Jerome Barberio | Issued April 18 2024 | Expires April 18 2029

## The International Society of Arboriculture

Hereby Announces That

*Jerome Barberio*

Has Earned the Credential

## ISA Tree Risk Assessment Qualification®

By successfully meeting ISA Tree Risk Assessment Qualification requirements through demonstrated attainment of relevant competencies as supported by the ISA Credentialing Council

Caitlyn Pollihan
CEO & Executive Director

| 18 April 2024 | 18 April 2029 |
|---|---|
| Issue Date | Expiration Date |

## New Jersey Business Registration Certificate

Concord Municipal Consulting LLC | Certificate 2994299 | Issued November 2 2026

# STATE OF NEW JERSEY
# BUSINESS REGISTRATION CERTIFICATE

| | |
|---|---|
| **Taxpayer Name:** | CONCORD MUNICIPAL CONSULTING LLC |
| **Trade Name:** | |
| **Address:** | 136 LAKESHORE DRIVE<br>HAMMONTON, NJ 08037 |
| **Certificate Number:** | 2994299 |
| **Effective Date:** | June 07, 2024 |
| **Date of Issuance:** | November 02, 2026 |

**For Office Use Only:**

**20261102203444404**

# Rutgers Traffic Control Coordinator credential

Jerry Barberio | Issued February 19 2026 | Card valid until May 19 2028



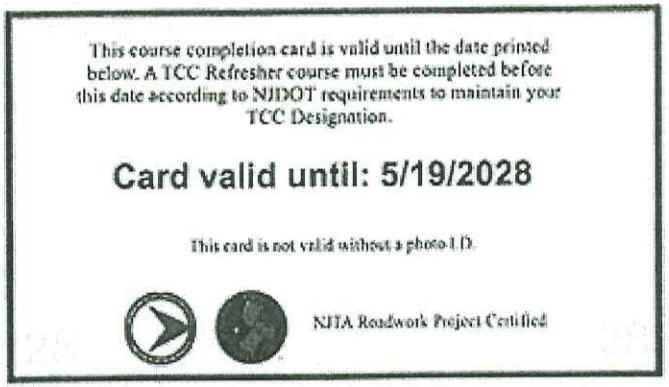
RUTGERS–NEW BRUNSWICK
Center for Advanced Infrastructure and Transportation
School of Engineering

This card acknowledges that the recipient has satisfactorily completed the required prerequisite, coursework, and examination for the

**Traffic Control Coordinator Designation**

*Jerry Barberio*

Date Issued: 2/19/2026 28 - TTN9SXVLJQT



This course completion card is valid until the date printed below. A TCC Refresher course must be completed before this date according to NJDOT requirements to maintain your TCC Designation.

**Card valid until: 5/19/2028**

This card is not valid without a photo I.D.

NJTA Roadwork Project Certified

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

**RESOLUTION NO. 359-11-2026**

**RESOLUTION AUTHORIZING GROUP ENROLLMENT FOR ALL ACTIVE EMPLOYEES AND ELIGIBLE PRE-65 CITY RETIREES INTO THE AMERIHEALTH 15 GROUP HEALTH INSURANCE PLAN AND PRESCRIPTION DRUG COVERAGE PLAN**

**WHEREAS,** the State Health Benefit Plan (SHBP) has seen substantial increases in recent years including the 16.3% increase over 2024 and a 36.5% increase over 2025 and a 22.3% increase over 2026; and

**WHEREAS,** with the costs of SHBP continuing to rise, the City evaluated alternative options that would provide the same, or better, care for its active employees and pre-65 retirees, while offering savings to the taxpayers of the City; and

**WHEREAS,** the City Council had determined that given the increasing costs of SHBP and the increasing availability of alternative options, it was reasonable and necessary to pursue an alternative program that began in January 2025; and

**WHEREAS**, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. permits the negotiation and award of contracts for insurance, including the purchase of insurance coverage and consultant services. N.J.S.A. 40A:11-5(m); and

**WHEREAS**, after careful review and evaluation of the 2026 coverage provided through the AmeriHealth PPO 15 plan, the City's broker of record Marsh McLennan, recommended continuation of this plan effective January 1, 2027; and

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

1. The Recital paragraphs are hereby incorporated into this Resolution as if set forth at length.
2. The City of Cape May hereby authorizes enrollment with AmeriHealth New Jersey, Inc. 259 Prospect Plains Road, Bldg. M, Cranbury, NJ 08512 for a term ending December 31, 2027. The City Manager and all other appropriate City officials are hereby authorized and directed to execute the attached Exhibits required for enrollment and to take any and all further action necessary to effectuate the City's enrollment consistent with the terms of this resolution.
3. This Resolution shall take effect immediately pursuant 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 16, 2026.

_____

Erin C. Burke, City Clerk

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

cc: Manager
Benefits Coordinator

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

**RESOLUTION NO. 360-11-2026**

**RESOLUTION AUTHORIZING APPROVAL OF A REQUIRED DISCLOSURE AWARD TO QUICK COPPER TECHNOLOGIES FOR VOIP COMMUNICATIONS SERVICES**

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

**WHEREAS,** Quick Copper Technologies has proposed a cost of service at $1,719.95 per month for a period of 2 years, 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,** Quick Copper Technologies 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 $20,639.40/year are available.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and City Committee of the City of Cape May authorizes the Mayor to enter into a contract with Quick Copper Technologies, not to exceed $20,639.40/year for VOIP communications 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 16, 2026.

_____

Erin C. Burke, City Clerk

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

Resolution: 360-11-2026
Amount: Not-to-exceed $20,639.40/year

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 Telephone Lines 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

Docusign Envelope ID: 8B9BEE7E-242E-8A4D-8255-94893E06499F

# QUICK COPPER
TECHNOLOGIES

**Quote** **10662**

City of Cape May

643 Washington Street

Cape May, NJ 08204

Prepared By: Keith Fallon
10/26/2026

Docusign Envelope ID: 8B9BEE7E-242E-8A4D-8255-94893E06499F

QUICK COPPER TECHNOLOGIES

| Units | Description | Unit Price | Total |
|---|---|---|---|
| **41** | **Fax Adapter** | $12.95 | $530.95 |
| **41** | **POTS Lines Unlimited** | $29.00 | $1,189.00 |

-Dispatch & Set up $699

**Total:** **$1,719.95**

55 South Ave. Suite 2 Garwood, NJ **Phone:** 866.335.2723 **Email:** sales@quickcopper.net

Docusign Envelope ID: 8B9BEE7E-242E-8A4D-8255-94893E06499F

QUICK COPPER TECHNOLOGIES

# Statement of Work

**Prices are firm until:** 11/26/2026

**Quoted By:** Keith Fallon **Date:** 7/15/2026

**Accepted By:** _____ **Date:** _____

55 South Ave. Suite 2 Garwood, NJ **Phone:** 866.335.2723 **Email:** sales@quickcopper.net

Docusign Envelope ID: 8B9BEE7E-242E-8A4D-8255-94893E06499F



**Acceptance and Incorporation by Reference:**

This Order together with the Master Services Agreement and Service Attachments and other terms and conditions identified within the hyperlinks below, all of which are incorporated herein by reference (collectively, the "Agreement") is between Quick Copper Technologies (sometimes referred to as "communications," "we," "us," "our," or "Provider"), and the customer found on
the signature block at the end of this Order (sometimes referred to as "you," "your," or "Client"). This Agreement is effective as of the date both parties have signed below (the "Effective Date."). Both Provider and Client are sometimes referred to individually as a "Party", or together as the "Parties". Any capitalized terms in this Order not directly defined are referred to in the applicable document identified within the hyperlinks below. If there is a conflict between this Order, the Master Services Agreement, any Service Attachment, or Exhibit, this Order will control.

By signing below, Client acknowledges, represents, and warrants that it has read and agrees to the terms and conditions identified within all the hyperlink agreements below, which are incorporated as if fully set forth herein.

The parties hereby agree that electronic signatures to this Order shall be relied upon and will bind them too the obligations stated herein. Each party hereby warrants and represents that it has the express authority to execute this Agreement(s). This Order supersedes all prior negotiations, proposals, orders, agreements, and communications between the parties regarding Provider's Services.

Provider may make changes to the Agreement at any time. If there are changes, Provider will revise the date at the top of the document. Provider may or may not provide Client with additional notice regarding such changes. Client should review the terms and conditions regularly. Unless otherwise noted, the amended terms and conditions will be effective immediately, and your continued use of the Services thereafter constitutes your acceptance of the changes. If you do not agree to the amended terms and conditions, you must stop using the Services immediately. Please note, you may incur a termination fee or other third-party fees, if applicable.

The parties, acting through their authorized officers, hereby execute this Agreement.

IN WITNESS WHEREOF, this Order Form is agreed to by the parties below and entered into as of the Order Effective Date.

Master Services Agreement
Service Attachment for Managed Services
Service Attachment for Manage Video Surveillance Services
Service Attachment for Voice-Over IP
Schedule of Services
Data Processing Agreement
Service Level Objectives
Schedule of Third-Party Services

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

**RESOLUTION NO. 361-11-2026**

**RESOLUTION AUTHORIZING CHANGE ORDER #1 TO CONTRACT WITH ALLIED PAINTING, INC. FOR MADISON AVENUE WATER STORAGE TANK REHABILITATION PROJECT**

**WHEREAS,** pursuant to Resolution No. 168-04-2026, the City awarded a contract for the Madison Avenue Water Storage Tank Rehabilitation project to Allied Painting, Inc. after public bidding; and

**WHEREAS,** the Project Engineer has proposed a change order to address additional labor and materials pursuant to the October 28, 2026 change order attached hereto as EXHIBIT A and incorporated herein by reference; and

**WHEREAS,** the City Engineer has determined that the proposed change order is 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 Madison Avenue Water Storage Tank Rehabilitation project, in accordance with the terms and conditions of the contract specifications, and in accordance with the Change Order attached hereto as EXHIBIT A and incorporated herein by reference. The Contract shall be amended as follows:

| | |
|---|---|
| Original Award Amount: | $ 1,283,500.00 |
| Net Change by previous Change Orders: | $ - |
| Change Order #1: | $ 54,000.00 |
| **Total Contract including Change Order(s):** | **$ 1,337,500.00** |
| **Total Change Order Percentage: 4%** | |

3. The Mayor 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 16, 2026.

_____

Erin C. Burke, City Clerk

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

Resolution: 361-11-2026
Change order #1 Madison Ave. Water Storage Tank rehab project – Allied Painting, Inc.
Amount: $54,000.00 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 U-06-55-925-202 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

REMINGTON & VERNICK ENGINEERS

**CONTRACTOR:**
Allied Painting, Inc.
1330 N Black Horse Pike Ste B
Williamstown, NJ 08094
856-429-3400/F856-429-0696

10/28/26

**CHANGE ORDER #1**

**NAME OF PROJECT:**
MADISON AVENUE WATER STORAGE TANK REHABILITATION
**PROJECT NUMBER:**
0502T217
**CLIENT:**
CITY OF CAPE MAY
**REASON FOR CHANGE:**

CO reflects actual site conditions.

| TYPE OF CHANGE | ITEM # | DESCRIPTION | QUANTITY | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| SUPPLEMENTAL | | | | | | |
| | S.1 | REPLACE SWAY RODS OR RISER RODS AS NECESSARY PER CONSTRUCTION INSPECTION (ROD ASSEMBLY) | 10 | UNITS | $6,000.00 | $60,000.00 |
| | | | | | | $0.00 |
| | | | | | | $0.00 |
| | | | | | **SUBTOTAL** | **$60,000.00** |
| EXTRA | | | | | | |
| | | | | | | $0.00 |
| | | | | | | $0.00 |
| | | | | | | $0.00 |
| | | | | | **SUBTOTAL** | **$0.00** |
| REDUCTION | | | | | | |
| | A1.10 | REPLACE SWAY RODS OR RISER RODS AS NECESSARY PER SITE INSPECTION | 1 | LS | $6,000.00 | $6,000.00 |
| | | | | | | $0.00 |
| | | | | | | $0.00 |
| | | | | | **SUBTOTAL** | **$6,000.00** |

| PREVIOUS CHANGE ORDERS | | |
|---|---|---|
| No. | AMOUNT | REASON FOR CHANGE |
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |

| CURRENT CHANGE ORDER | |
|---|---|
| + SUPPLEMENTAL | $60,000.00 |
| + EXTRA | $0.00 |
| -REDUCTION | $6,000.00 |
| NET CONTRACT CHANGE THIS CHANGE ORDER | $54,000.00 |

**OVERALL CHANGE ORDER SUMMARY**

| | |
|---|---|
| ORIGINAL CONTRACT AMOUNT: | $ 1,283,500.00 |
| AMENDED CONTRACT AMOUNT: | $ 1,337,500.00 |
| TOTAL CONTRACT CHANGE (AMOUNT): | $ 54,000.00 |
| TOTAL CONTRACT CHANGE (PERCENT): | 4% |

**CONTRACT LENGTH SUMMARY**

THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS: X UNCHANGED
_____ INCREASED
_____ DECREASED

BY _____ CALENDAR DAYS IN THIS CHANGE ORDER

| | |
|---|---|
| ORIGINAL CONTRACT LENGTH: | 240 |
| PREVIOUS CONTRACT LENGTH AMENDMENTS: | |
| TOTAL CONTRACT LENGTH CHANGE: | 240 |

ACCEPTED BY:

Not Used — Date

((CONTRACTOR)) James Cannon, President — 10/29/26 — Date

Municipal Engineer/Project Manager — 11/12/26 — Date

APPROVED BY:

Client — Date

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

**RESOLUTION NO. 362-11-2026**

**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 12, 2026 for the amount of: $464,179.1

| | |
|---|---|
| Current Fund Appropriations | $147,105.10 |
| Water/Sewer Utility Operating Fund | $44,709.50 |
| Tourism Utility Fund | $32,696.03 |
| General Capital Improvements | $98,598.49 |
| Water/Sewer Capital Improvements | $66,133.94 |
| Escrow Special Account | $8,584.00 |
| Trust Fund | $32,541.45 |
| Grant Fund | $26,295.26 |
| Beach Utility Fund Appropriations | $6,980.35 |
| Beach Utility Capital Improvements | $535.00 |
| | $ 464,179.12 |

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 16, 2026.

_____

Erin C. Burke, City Clerk

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

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Include Non-Budgeted: Y

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

| Vendor # / PO # | Name / PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| 00077 | ATLANTIC CITY ELECTRIC | | | | | | |
| 26-02656 | 10/30/26 | ELECTRIC CHARGES | Open | 503.74 | 0.00 | | |
| 26-02690 | 11/05/26 | ELECTRIC CHARGES NOV 2026 | Open | 16,002.62 | 0.00 | | |
| 26-02743 | 11/06/26 | OCTOBER ELECTRIC CHARGES | Open | 14,249.05 | 0.00 | | |
| | | | | 30,755.41 | | | |
| 00085 | V. E. RALPH & SON,INC | | | | | | |
| 26-02652 | 10/30/26 | EMS Supplies | Open | 93.08 | 0.00 | | |
| 00092 | VERIZON WIRELESS | | | | | | |
| 26-02750 | 11/09/26 | PD WIRELESS 242537288-00001 | Open | 1,013.44 | 0.00 | | |
| 00143 | GLOUCESTER COUNTY POLICE ACAD | | | | | | |
| 26-02612 | 10/26/26 | Missing kids training Atkinson | Open | 150.00 | 0.00 | | |
| 00293 | KIWANIS CLUB OF CAPE MAY | | | | | | |
| 26-02692 | 11/05/26 | GENERAL ELECTION POLLING PLACE | Open | 75.00 | 0.00 | | |
| 00341 | MGL FORMS-SYSTEMS, LLC | | | | | | |
| 26-02631 | 10/26/26 | CHECKS-CLEARING ACCOUNT | Open | 824.00 | 0.00 | | |
| 00358 | VERIZON | | | | | | |
| 26-02672 | 11/02/26 | ACCT# 450-431-142-0001-42 | Open | 3,155.34 | 0.00 | | |
| 26-02673 | 11/02/26 | ACCT# 450-747-682-0001-88 | Open | 87.88 | 0.00 | | |
| 26-02674 | 11/02/26 | ACCT# 450-747-679-0001-42 | Open | 94.25 | 0.00 | | |
| 26-02675 | 11/02/26 | ACCT# 250-431-142-0001-85 | Open | 195.46 | 0.00 | | |
| | | | | 3,532.93 | | | |
| 00361 | MARSH & MCLENNAN AGENCY, LLC | | | | | | |
| 26-00390 | 02/18/26 | Broker Commission Health Ins | Open | 19,188.00 | 0.00 | | B |
| 00386 | MAJESTIC OIL CO., INC | | | | | | |
| 26-02754 | 11/10/26 | MOTOR FUEL CHARGES OCT 2026 | Open | 13,373.54 | 0.00 | | |
| 00393 | PITNEY BOWES INC | | | | | | |
| 26-02760 | 11/10/26 | PITNEY BOWES PURCHASE POWER | Open | 102.67 | 0.00 | | |
| 00420 | SAFETY-KLEEN CORPORATION | | | | | | |
| 26-02659 | 11/02/26 | USED OIL SERVICE - DPW MECH | Open | 442.49 | 0.00 | | |
| 00451 | SOUTH JERSEY GAS CO | | | | | | |
| 26-02746 | 11/06/26 | GAS BILLING 9/29-10/29/26 | Open | 3,776.60 | 0.00 | | |
| 00462 | SWAIN'S/ACE HARDWARE INC | | | | | | |
| 26-02217 | 08/27/26 | CHRISTMAS LIGHT ORDER 2026 | Open | 12,156.71 | 0.00 | | |
| 26-02730 | 11/06/26 | BUILDING & GROUNDS | Open | 1,473.75 | 0.00 | | |

| Vendor # / PO # | Name / PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| 00462 | SWAIN'S/ACE HARDWARE INC | Continued | | | | | |
| 26-02737 | 11/06/26 | Swains CMPD Receipts | Open | 74.97 | 0.00 | | |
| | | | | 13,705.43 | | | |
| 00742 | CORE & MAIN | | | | | | |
| 25-02889 | 12/04/25 | METER TRANSMITTERS | Open | 718.75 | 0.00 | | B |
| 26-02637 | 10/27/26 | Sensus annual subscription | Open | 13,094.74 | 0.00 | | |
| | | | | 13,813.49 | | | |
| 00906 | OUR LADY STAR OF THE SEA | | | | | | |
| 26-02691 | 11/05/26 | GENERAL ELECTION POLLING PLACE | Open | 225.00 | 0.00 | | |
| 00910 | SOUTH JERSEY WELDING SUPPLY CO | | | | | | |
| 26-02732 | 11/06/26 | Oxygen | Open | 132.99 | 0.00 | | |
| 01094 | UNIVERSAL SUPPLY CO INC | | | | | | |
| 26-02317 | 09/09/26 | WHITE OAK FOR CITY HALL AUDITO | Open | 1,092.57 | 0.00 | | |
| 01237 | THOMSON WEST | | | | | | |
| 26-02735 | 11/06/26 | | Open | 1,434.46 | 0.00 | | |
| 01252 | SORENSEN, MICHAEL ESQ | | | | | | |
| 26-01063 | 05/07/26 | MUNICIPAL PUBLIC DEFENDER | Open | 625.00 | 0.00 | | B |
| 01590 | CORINTHIAN YACHT CLUB | | | | | | |
| 26-02693 | 11/05/26 | GENERAL ELECTION POLLING PLACE | Open | 75.00 | 0.00 | | |
| 01764 | TREASURER - STATE OF NJ 417 | | | | | | |
| 26-02638 | 10/27/26 | site remediation fee | Open | 550.00 | 0.00 | | |
| 26-02755 | 11/10/26 | NJDEP TIDELAND LICENSE FEE | Open | 1,855.00 | 0.00 | | |
| | | | | 2,405.00 | | | |
| 02060 | NJ DEPT OF HEALTH CN369 | | | | | | |
| 26-02686 | 11/04/26 | DOG LICENSE OCTOBER 2026 | Open | 19.20 | 0.00 | | |
| 02509 | ACTION SUPPLY INC | | | | | | |
| 26-02669 | 11/02/26 | RECYCLED CONCRETE & GRAY ROCK | Open | 3,886.26 | 0.00 | | |
| 26-02729 | 11/06/26 | RECYCLED CONCRETE | Open | 1,812.56 | 0.00 | | |
| | | | | 5,698.82 | | | |
| 02700 | GRAINGER INC | | | | | | |
| 26-02668 | 11/02/26 | OCT 2026 INVOICES | Open | 912.16 | 0.00 | | |
| 03207 | GAINES, HOPE | | | | | | |
| 26-02702 | 11/05/26 | GEN ELECTION POLL WORKER/JUDGE | Open | 325.00 | 0.00 | | |
| 03295 | FASHAW, DEKON | | | | | | |
| 26-02679 | 11/04/26 | IACP Room Accomadation Chief | Open | 2,154.34 | 0.00 | | |
| 03458 | DISCOUNT HYDRAULIC CORP | | | | | | |
| 26-02666 | 11/02/26 | MECHANICS - HYDRAULICS HOSE | Open | 317.24 | 0.00 | | |

| Vendor # / PO # | Name / PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| 03567 | SOUTH JERSEY PAPER PRODUCTS | | | | | | |
| 26-01623 | 06/29/26 | BLNKT PURCHASES JUNE-DEC 2026 | Open | 1,025.65 | 0.00 | | B |
| 03639 | VECTOR SECURITY, INC | | | | | | |
| 26-02670 | 11/02/26 | OCTOBER 2026 INVOICES | Open | 696.13 | 0.00 | | |
| 03893 | COMCAST | | | | | | |
| 26-02687 | 11/04/26 | ACCT# 8499 05 006 0060643 | Open | 367.86 | 0.00 | | |
| 26-02688 | 11/04/26 | ACCT# 8499 05 007 0032061 PD | Open | 660.24 | 0.00 | | |
| 26-02689 | 11/04/26 | ACCT# 8499 05 007 0019548 | Open | 216.32 | 0.00 | | |
| 26-02744 | 11/06/26 | ACCT# 8499 05 007 0019530 PD | Open | 188.43 | 0.00 | | |
| 26-02758 | 11/10/26 | ACCT# 8499 05 006 0289317 | Open | 162.74 | 0.00 | | |
| | | | | 1,595.59 | | | |
| 03985 | RICOH USA, INC. | | | | | | |
| 26-02761 | 11/10/26 | COPIER SERVICE NOV/DEC | Open | 3,149.15 | 0.00 | | |
| 04335 | BILLY BOB'S CAR WASH/DETAIL | | | | | | |
| 26-02609 | 10/26/26 | Patrol Car wash detail 6 Units | Open | 42.00 | 0.00 | | |
| 04402 | STATE TOXICOLOGY LAB | | | | | | |
| 26-02681 | 11/04/26 | Drug Tests CMPD | Open | 270.00 | 0.00 | | |
| 04537 | W.B. MASON COMPANY, INC. | | | | | | |
| 26-02630 | 10/26/26 | OFFICE SUPPLIES | Open | 233.87 | 0.00 | | |
| 26-02678 | 11/04/26 | OFFICE SUPPLIES | Open | 35.16 | 0.00 | | |
| | | | | 269.03 | | | |
| 04818 | COMPLETE CONTROL SERVICES INC. | | | | | | |
| 26-02606 | 10/26/26 | Trouble Shoot CL2 Analyzer | Open | 1,400.00 | 0.00 | | |
| 05576 | PUR AQUA PRODUCTS, INC | | | | | | |
| 26-02482 | 10/09/26 | PPG Chlorinator Parts | Open | 1,570.65 | 0.00 | | |
| 05697 | TOP NOTCH TREE CARE | | | | | | |
| 26-02759 | 11/10/26 | PLANTING & TRIM JUNE-SEPT 2026 | Open | 17,150.00 | 0.00 | | |
| 05748 | MCCARTHY TIRE COMPANY, INC. | | | | | | |
| 26-02657 | 11/02/26 | INVOIE 10/14/2026 STOCK | Open | 460.60 | 0.00 | | |
| 05760 | INSTITUTE FORENSIC PSYCHOLOGY | | | | | | |
| 26-02610 | 10/26/26 | IFP Psych Invoice A. Avila | Open | 575.00 | 0.00 | | |
| 05767 | COMCAST | | | | | | |
| 26-02757 | 11/10/26 | ACCT 903537395 CITY HALL | Open | 454.60 | 0.00 | | |
| 06072 | CAPE MINING AND RECYCLING | | | | | | |
| 26-02667 | 11/02/26 | INVOICE 65487 | Open | 40.00 | 0.00 | | |
| 06126 | FALASCA MECHANICAL INC | | | | | | |
| 26-02733 | 11/06/26 | OCTOBER 2026 INVOICES | Open | 9,794.66 | 0.00 | | |

| Vendor # / PO # | Name / PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| 06174 | UNITED UNIFORMS | | | | | | |
| 26-02680 | 11/04/26 | CMPD Arm Patches colored | Open | 495.00 | 0.00 | | |
| 06210 | AT&T MOBILITY | | | | | | |
| 26-02749 | 11/09/26 | COMMAND KIT-ACCT# 287349717841 | Open | 38.24 | 0.00 | | |
| 06602 | AZTEC COPIES INC. | | | | | | |
| 26-02611 | 10/26/26 | Aztec business carfax cards | Open | 190.00 | 0.00 | | |
| 06826 | FRED M. SCHIAVONE CONSTRUCTION | | | | | | |
| 25-02915 | 12/08/25 | Reconstr. of Harborview Park | Open | 13,044.27 | 0.00 | | B |
| 06832 | PHOENIX ADVISORS, LLC | | | | | | |
| 26-01802 | 07/15/26 | ANNUAL CONTINUING DISCLOSURE | Open | 2,250.00 | 0.00 | | |
| 06964 | FIREFLOW SERVICES, INC | | | | | | |
| 26-02636 | 10/27/26 | Annual Hose Testing | Open | 4,336.20 | 0.00 | | |
| 07118 | MARINO INDUSTRIAL SYSTEMS, INC | | | | | | |
| 26-02724 | 11/06/26 | Water Plant programming fixes | Open | 801.70 | 0.00 | | |
| 07304 | SEA GEAR OUTFITTERS | | | | | | |
| 26-01620 | 06/29/26 | BLNKT PUCHASES JUNE-DEC 2026 | Open | 54.99 | 0.00 | | B |
| 07323 | LEADER PRINTERS | | | | | | |
| 26-02595 | 10/20/26 | GRASS & LEAF DECAL | Open | 1,075.70 | 0.00 | | |
| 26-02616 | 10/26/26 | FRANK MCCLOSKEY - REORDER | Open | 64.00 | 0.00 | | |
| | | | | 1,139.70 | | | |
| 07657 | ROBBIE CONLEY ARCHITECT LLC | | | | | | |
| 24-01964 | 06/28/24 | ARCH SERVICES POLICE STATION | Open | 2,903.00 | 0.00 | | B |
| 26-02018 | 08/04/26 | Roof Project Convention Hall | Open | 3,300.00 | 0.00 | | B |
| | | | | 6,203.00 | | | |
| 07670 | SUSAN A. KAVADAS | | | | | | |
| 26-02709 | 11/05/26 | GENERAL ELECTION POLL WORKER | Open | 300.00 | 0.00 | | |
| 07689 | PAULUS,SOKOLOWSKI & SARTOR,LLC | | | | | | |
| 26-02559 | 10/15/26 | LSRP FOR LAFAYETTE PARK | Open | 525.00 | 0.00 | | B |
| 07704 | BLANEY,WEINBERG & CURIO PC | | | | | | |
| 26-02748 | 11/09/26 | PROSECUTOR SERVICES OCT 2026 | Open | 2,964.00 | 0.00 | | |
| 07768 | JACQUELINE A. MAGEE | | | | | | |
| 26-02695 | 11/05/26 | GEN ELECT POLL WORKER & JUDGE | Open | 325.00 | 0.00 | | |
| 07834 | SIGNALSCAPE INC | | | | | | |
| 26-02602 | 10/22/26 | INTERVIEW CAMERAS & SOFTWARE | Open | 21,830.72 | 0.00 | | |
| 07907 | HELEN MASHUDA | | | | | | |
| 26-02698 | 11/05/26 | GENERAL ELECTION POLL WORKER | Open | 300.00 | 0.00 | | |

| Vendor # / PO # | Name / PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| 07995 | GARDEN STATE LABORATORIES, INC | | | | | | |
| 26-02647 | 10/30/26 | Lab Services September 2026 | Open | 3,695.00 | 0.00 | | |
| 08036 | ATLANTIC CITY JITNEY ASSOC. | | | | | | |
| 26-02655 | 10/30/26 | PRIVATE SHUTTLE SERV OCT 2026 | Open | 10,920.00 | 0.00 | | |
| 08269 | JC EHRLICH | | | | | | |
| 26-01615 | 06/29/26 | BLNKT PURCHASES JUNE-DEC 2026 | Open | 75.60 | 0.00 | | B |
| 08442 | GENERAL CODE, LLC | | | | | | |
| 26-02653 | 10/30/26 | General Code Invoice | Open | 3,294.00 | 0.00 | | |
| 08504 | DeBLASIO & ASSOCIATES | | | | | | |
| 25-00051 | 01/17/25 | FY2025 DRINKING WATER APP | Open | 312.96 | 0.00 | | B |
| 25-00052 | 01/17/25 | FY2025 CLEAN WATER APPLICATION | Open | 6,038.68 | 0.00 | | B |
| 25-02821 | 11/25/25 | NJIB Design/ Construction | Open | 9,390.80 | 0.00 | | B |
| 25-02837 | 11/26/25 | RECON WENONAH/MADISON/SEWELL | Open | 1,587.50 | 0.00 | | B |
| 26-00750 | 04/07/26 | PROMENADE PRESERVATION PROJ | Open | 535.00 | 0.00 | | B |
| 26-02291 | 09/08/26 | LEAD SERVICE LINE REPLACEMENT | Open | 24,999.58 | 0.00 | | B |
| 26-02295 | 09/09/26 | FY2027CW Sewer & Water Imprv | Open | 37,612.50 | 0.00 | | B |
| | | | | 80,477.02 | | | |
| 08596 | NATIONAL TIME SYSTEMS, INC. | | | | | | |
| 26-02683 | 11/04/26 | ACCESS TO HISTORICAL RECORDS | Open | 700.00 | 0.00 | | |
| 08651 | EVELYN LOVITZ | | | | | | |
| 26-02697 | 11/05/26 | GENERAL ELECTION POLL WORKER | Open | 300.00 | 0.00 | | |
| 08713 | HOOPS INC. | | | | | | |
| 26-02608 | 10/26/26 | PRO DUNK - 8X6 BLACK POLE | Open | 394.50 | 0.00 | | |
| 08811 | ARTHEON | | | | | | |
| 26-00866 | 04/23/26 | CONST ADMIN WATER TRT PLNT PH1 | Open | 12,060.25 | 0.00 | | B |
| 08843 | PATRICIA HARPER | | | | | | |
| 26-02704 | 11/05/26 | GENERAL ELECTION POLL WORKER | Open | 300.00 | 0.00 | | |
| 08844 | NANCY FADER | | | | | | |
| 26-02707 | 11/05/26 | GEN ELECT POLL WORKER & JUDGE | Open | 325.00 | 0.00 | | |
| 08845 | MARYANN CRESTA | | | | | | |
| 26-02699 | 11/05/26 | GEN ELECTION POLL WRKR & JUDGE | Open | 325.00 | 0.00 | | |
| 08858 | AMAZON CAPITAL SALES, INC. | | | | | | |
| 26-02039 | 08/06/26 | DESK RECYCLING CO-ORDINATOR | Open | 219.98 | 0.00 | | |
| 08903 | DKC CONTRACTORS | | | | | | |
| 26-02727 | 11/06/26 | LAWN CUTTING FOR NOVEMBER 2026 | Open | 3,716.00 | 0.00 | | |
| 08906 | WEJCONSULTING, LLC. | | | | | | |
| 26-02629 | 10/26/26 | Portable Radios | Open | 5,700.00 | 0.00 | | |

| Vendor # / PO # | Name / PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| 08964 | COMCAST BUSINESS | | | | | | |
| 26-02756 | 11/10/26 | ACCT# 708741012-MUNICIPAL BLDG | Open | 1,164.31 | 0.00 | | |
| 08986 | RANDOLPH SCOTT | | | | | | |
| 26-02711 | 11/05/26 | GENERAL ELECTION POLL WORKER | Open | 300.00 | 0.00 | | |
| 08995 | KINGBARNES, LLC | | | | | | |
| 26-02646 | 10/30/26 | PB & ZB LEGAL SERVICES | Open | 5,140.00 | 0.00 | | |
| 09210 | AMCHAR WHOLESALE, INC. | | | | | | |
| 26-01910 | 07/24/26 | GLOCK 45 SIM GUNS | Open | 908.00 | 0.00 | | |
| 09219 | GALESTOK, CHRISTINE | | | | | | |
| 26-02706 | 11/05/26 | GENERAL ELECTION POLL WORKER | Open | 300.00 | 0.00 | | |
| 09221 | GETLER, GERTRUDE | | | | | | |
| 26-02708 | 11/05/26 | GENERAL ELECTION POLL WORKER | Open | 300.00 | 0.00 | | |
| 09222 | PERKINS, KEITH | | | | | | |
| 26-02710 | 11/05/26 | GENERAL ELECTION POLL WORKER | Open | 300.00 | 0.00 | | |
| 09372 | SUNBELT RENTALS, INC | | | | | | |
| 26-01622 | 06/29/26 | BLNKT PURCHASES JUNE-DEC 2026 | Open | 365.76 | 0.00 | | B |
| 26-02660 | 11/02/26 | SCISSOR LIFT RENTAL | Open | 1,018.96 | 0.00 | | |
| 26-02726 | 11/06/26 | CORE DRILL - INV OCT 2026 | Open | 883.13 | 0.00 | | |
| | | | | 2,267.85 | | | |
| 09374 | ATLANTIC CITY ELECTRIC | | | | | | |
| 26-02677 | 11/04/26 | Relocate Service 2nd Ave Rstrm | Open | 16,879.00 | 0.00 | | |
| 09384 | CINTAS CORPORATION NO.2 | | | | | | |
| 26-02745 | 11/06/26 | CITY HALL CABINET REFILL NOV | Open | 75.61 | 0.00 | | |
| 09481 | THE CANNING GROUP, LLC | | | | | | |
| 26-01956 | 07/30/26 | QPA SERVICES SEPT - DEC 2026 | Open | 1,100.00 | 0.00 | | B |
| 09492 | CHEW, JOSEPH & KATE | | | | | | |
| 26-02648 | 10/30/26 | REFUND MAINTENANCE GUARANTEE | Open | 2,110.50 | 0.00 | | |
| 09527 | BIRCH'S COMMUNICATIONS LLC | | | | | | |
| 26-01546 | 06/22/26 | PKG REMOVAL & INSTALL X 4 | Open | 25,675.00 | 0.00 | | |
| 09555 | COOPER ELECTRIC SUPPLY, INC | | | | | | |
| 26-02665 | 11/02/26 | ELECTRIC B&G | Open | 2,758.55 | 0.00 | | |
| 09562 | CALE AMERICA INC | | | | | | |
| 26-01308 | 06/02/26 | PARKING TERMINALS & READERS | Open | 30,218.25 | 0.00 | | |
| 09563 | JULIA CARTER | | | | | | |
| 26-02714 | 11/05/26 | GENERAL ELECTION POLL WORKER | Open | 300.00 | 0.00 | | |
| 09565 | CHARLES PRIAR | | | | | | |
| 26-02696 | 11/05/26 | GENERAL ELECTION POLL WORKER | Open | 300.00 | 0.00 | | |

| Vendor # / PO # | Name / PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| 09619 | MARCIA GROFF | | | | | | |
| 26-02694 | 11/05/26 | GENERAL ELECTION POLL WORKER | Open | 300.00 | 0.00 | | |
| 09622 | WILLIAM MULLIGAN | | | | | | |
| 26-02703 | 11/05/26 | GENERAL ELECTION POLL WORKER | Open | 300.00 | 0.00 | | |
| 09711 | MOSCA DESIGN INC. | | | | | | |
| 26-02314 | 09/09/26 | GARLAND | Open | 4,421.53 | 0.00 | | |
| 09718 | J.P. Morgan - P Card | | | | | | |
| 26-02747 | 11/09/26 | OCTOBER P-CARD USAGE | Open | 1,372.41 | 0.00 | | |
| 09742 | KATHLEEN HORN | | | | | | |
| 26-02701 | 11/05/26 | GENERAL ELECTION POLL WORKER | Open | 300.00 | 0.00 | | |
| 09743 | ROBERT KINSELLA | | | | | | |
| 26-02712 | 11/05/26 | GEN ELECTION POLL WRKR & JUDGE | Open | 325.00 | 0.00 | | |
| 09746 | JANE SHAW | | | | | | |
| 26-02705 | 11/05/26 | GENERAL ELECTION POLL WORKER | Open | 300.00 | 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 |
| 09756 | WHELEN ENGINEERING COMPANY | | | | | | |
| 26-02682 | 11/04/26 | Cloud Subscription 11 Cars PD | Open | 1,320.00 | 0.00 | | |
| 09776 | CUMBERLAND COUNTY IMPROVEMENT | | | | | | |
| 25-02925 | 12/10/25 | CONSTRUCTION MNGMNT POLICE ST | Open | 9,854.00 | 0.00 | | B |
| 09797 | J&S FIRE PROTECTION INC | | | | | | |
| 26-02651 | 10/30/26 | Hood Service | Open | 515.00 | 0.00 | | |
| 09805 | EQUIPMENTSHARE.COM INC | | | | | | |
| 26-02658 | 11/02/26 | INVOICE SEPT 28 | Open | 634.67 | 0.00 | | |
| 09877 | TANA HADAR | | | | | | |
| 26-02700 | 11/05/26 | GENERAL ELECTION POLL WORKER | Open | 300.00 | 0.00 | | |
| 09888 | THE AMBIENT GROUP, LLC | | | | | | |
| 25-02980 | 12/19/25 | SIDEWALK REFURBISHMENT BID | Open | 6,300.00 | 0.00 | | B |
| 09971 | ALISON BULL | | | | | | |
| 26-02715 | 11/05/26 | GENERAL ELECTION POLL WORKER | Open | 300.00 | 0.00 | | |
| 09972 | MONICA HEDGES | | | | | | |
| 26-02713 | 11/05/26 | GENERAL ELECTION POLL WORKER | Open | 300.00 | 0.00 | | |
| 09989 | STEVEN SMOLYN | | | | | | |
| 26-02017 | 08/04/26 | Professional Services HPC | Open | 3,775.00 | 0.00 | | B |
| 09992 | HURLESS PLANNING & ENGINEERING | | | | | | |
| 26-02661 | 11/02/26 | PB&ZB APPL/COMPL REVIEW/INSPS | Open | 6,750.00 | 0.00 | | |

| Vendor # / PO # | Name / PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| 10111 | NICK & TARA PACE | | | | | | |
| 26-02650 | 10/30/26 | REFUND UNEXPENDED ESCROW | Open | 19.00 | 0.00 | | |
| 11016 | CONNIE ELEK | | | | | | |
| 26-02684 | 11/04/26 | REFUND PMNT OF MERCANTILE | Open | 200.00 | 0.00 | | |
| 11017 | HARVEY SHARP | | | | | | |
| 26-02716 | 11/05/26 | GENERAL ELECTION POLL WORKER | Open | 300.00 | 0.00 | | |
| 11018 | LISA CASTLETON | | | | | | |
| 26-02717 | 11/05/26 | GENERAL ELECTION POLL WORKER | Open | 300.00 | 0.00 | | |
| 9568 | SURENIAN,EDWARDS,BUZAK&NOLAN | | | | | | |
| 26-02718 | 11/06/26 | AFFORDABLE HOUSING SEPT 2026 | Open | 193.50 | 0.00 | | |
| 9647 | CORONIS HEALTH RCM, LLC | | | | | | |
| 26-02685 | 11/04/26 | EMERG MEDICAL SERVICES SEPT 26 | Open | 2,546.85 | 0.00 | | |

Total Purchase Orders: 139 Total P.O. Line Items: 0 Total List Amount: 464,179.12 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 | 6-01 | 147,105.10 | 0.00 | 147,105.10 | 0.00 | 0.00 | 147,105.10 |
| WATER UTILITY OPE | 6-09 | 44,709.50 | 0.00 | 44,709.50 | 0.00 | 0.00 | 44,709.50 |
| TOURISM UTILITY F | 6-20 | 32,696.03 | 0.00 | 32,696.03 | 0.00 | 0.00 | 32,696.03 |
| BEACH UTILITY FUN | 6-30 | 6,980.35 | 0.00 | 6,980.35 | 0.00 | 0.00 | 6,980.35 |
| Year Total: | | 231,490.98 | 0.00 | 231,490.98 | 0.00 | 0.00 | 231,490.98 |
| BEACH UTILITY CAP | B-08 | 535.00 | 0.00 | 535.00 | 0.00 | 0.00 | 535.00 |
| GENERAL CAPITAL | C-04 | 98,598.49 | 0.00 | 98,598.49 | 0.00 | 0.00 | 98,598.49 |
| BUILDER ESCROWS - | E-16 | 8,584.00 | 0.00 | 8,584.00 | 0.00 | 0.00 | 8,584.00 |
| GRANT FUND | G-02 | 26,295.26 | 0.00 | 26,295.26 | 0.00 | 0.00 | 26,295.26 |
| TRUST FUND | T-15 | 32,541.45 | 0.00 | 32,541.45 | 0.00 | 0.00 | 32,541.45 |
| WATER UTILITY CAP | U-06 | 66,133.94 | 0.00 | 66,133.94 | 0.00 | 0.00 | 66,133.94 |
| Total Of All Funds: | | 464,179.12 | 0.00 | 464,179.12 | 0.00 | 0.00 | 464,179.12 |

**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 |
| **Peter Baldwin** | **Alternate I** | 12/31/2029 |
| VACANT | Alternate II | 12/31/2027 |

Zachary Mullock, Mayor
November 16, 2026