

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

**ORDINANCE NO. 576-2025**

**AN ORDINANCE AMENDING CHAPTER 525 OF THE CITY ZONING CODE TO  
PROMOTE WORKFORCE AND LONG-TERM HOUSING OPPORTUNITIES IN THE  
C-1 ZONING DISTRICT**

**WHEREAS**, the C-1 Primary Business District is located in the center of the City of Cape May and encompasses the area of the Washington Street Mall; and

**WHEREAS**, among the permitted uses in the C-1 District are “apartments above commercial uses”. See Section 525-22(A)(1)(a); and

**WHEREAS**, the parking requirements for those uses are currently governed by the Residential Site Improvement Standards (RSIS); and

**WHEREAS**, the 2019 Master Plan Reexamination for the City of Cape May recommended the following change to the City’s development regulations:

*Comprehensively reexamine and address standards for C-1 District §525-22 (Washington Street and Mall Primary Business District). Availability of off street parking in this area is extremely lacking and the ability to develop new parking is problematic due to land availability. Availability of work force housing has also been cited as a concern. This area is pedestrian friendly and complementary to apartments over commercial uses which are permitted currently. Ability to convert unused areas above commercial uses has been curtailed by lack of parking. Relaxing or eliminating the parking requirements for apartment uses in this district should be investigated.*

See Section 3.10, Item No. 22, Pg. 74, 2019 Master Plan Reexamination Report; and

**WHEREAS**, having considered the matter, the City Council has determined that it is appropriate to amend the Code to promote the creation and preservation of workforce and long-term housing opportunities in lieu of apartments that might otherwise be used for short-term rentals, particularly in the area of the Washington Street Mall, where off-street parking is limited and opportunities to create additional off-street parking are scarce; and

**WHEREAS**, pursuant to N.J.S.A. 40:55D-26, prior to the final adoption of this development regulation, the City Council has reviewed the report and any recommendation of the Planning Board.

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

**Section 1.** Section 525-4 of the Cape May City Code is hereby amended to include the following **NEW LANGUAGE**:

### **WORKFORCE HOUSING**

As used in this section, “Workforce Housing” means apartments located above commercial uses that are dedicated exclusively for owner occupancy, workforce housing, or long-term housing. In all cases, Workforce Housing shall: (i) be rented or occupied for a term of not less than ninety (90) consecutive days; and (ii) serve as the primary place of residence for the tenant(s) or owner(s).

For the avoidance of doubt, no developer, applicant, owner, or operator of Workforce Housing shall be permitted to use such units as a Short-Term Rental or to obtain a mercantile license for such use pursuant to Chapter 310, Article IV.

All Workforce Housing shall be subject to applicable fire inspection requirements. Applicants, developers, or owners of Workforce Housing shall, on an annual basis in connection with the annual fire inspection, submit to the Zoning Officer and City Clerk a certification of compliance with the provisions of this section, together with copies of any leases demonstrating such compliance.

Workforce Housing shall be exempt from the parking requirements otherwise applicable to residential space located above commercial uses. No apartment dedicated to Workforce Housing may be subleased or otherwise assigned in a manner that contravenes the limitations set forth herein.

For the avoidance of doubt, this definition is intended to provide long-term housing opportunities for individuals living and/or working in the City and is not intended to allow for three-month vacation rentals. Any person, firm, or corporation violating these restrictions shall be subject to the violations and penalties set forth in § 525-84.

**Section 2.** Section 525-22(A) of the Cape May City Code is hereby amended as follows (with ~~striketrough~~ portions indicating deleted language and **bold/underlined** portions indicating new language):

§ 525-22 C-1 Primary Business District

A. Use regulations.

(1) Uses by right. In any C-1 District, land, buildings or premises may be used by right for the following purposes:

(a) ~~Apartments above commercial uses.~~ **Apartments above commercial uses limited to Workforce Housing as defined in § 525-4.**

- (b) Art, crafts, fine arts and other studios for training.
- (c) Auto rental offices.
- (d) Bicycle rental.
- (e) Business, administrative and professional offices.
- (f) Clubs, lodges and fraternal organizations subject to § 525-65.
- (g) Drinking establishments licensed for on-premises consumption.
- (h) Eating establishments designed for on-premises consumption, including those having outdoor table facilities, provided that such facilities are portable and within 10 feet of the principal building. Drive-in facilities with window or curb service are not permitted.
- (i) Financial institutions, including banks, savings and loan companies and investment companies.
- (j) Libraries, art galleries, museums.
- (k) Personal services such as, but not limited to, beauty and barber shops.
- (l) Public parking lot or garage except that no automobile service facilities or gasoline sales are permitted.
- (m) Retail sale of goods or prepared food.
- (n) Service businesses such as, but not limited to, shoe repair, tailor, jewelry repair, travel agency, duplicating service, or small appliance repair.
- (o) Shopping centers.
- (p) Taxi stations.
- (q) Theaters, excluding drive-in theaters.
- (r) Churches, synagogues or similar places of worship and related religious facilities subject to § 525-63.

**Section 3. EFFECT ON EXISTING USES.** The above section eliminates “apartments above commercial uses” as a permitted use in the C-1 District and replaces it with those limited to Workforce Housing as defined herein. For the avoidance of any doubt, this amendment shall have



prospective effect only. Any apartments above commercial uses that are lawfully in use as of the date of adoption of this ordinance, including those with active mercantile licenses, shall be “grandfathered” and deemed a preexisting nonconforming use as of the effective date of this ordinance.

**Section 4.** 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 5.** 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 576-2025 was introduced at a regular meeting of the City Council of the City of Cape May, held on August 19, 2025 and will be further considered for final passage during a meeting of the City Council, to be held at the Cape May City Hall Auditorium, 643 Washington Street, Cape May, New Jersey, on September 16, 2025 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:	August 19, 2025
1 <sup>st</sup> Publication:	August 27, 2025
2 <sup>nd</sup> Reading & Adoption:	September 16, 2025
Final Publication:	September 24, 2025
Effective Date:	October 14, 2025



**Monthly Activity and Arrest Summary- July 2025 (Cape May, WCM, Point)**

[illegible]

## Lieutenant Kris Mazza



# CITY OF CAPE MAY FIRE DEPARTMENT



643 Washington St. Cape May, New Jersey 08204  
(609) 884- 9512 • firedept@capemaycity.com

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Alexander M. Coulter  
Chief

Michael E. Eck  
Deputy Chief

Edward A. Zebrowski, III  
Lieutenant

Jeffrey T. Laag  
Lieutenant

William Szemcsak  
Lieutenant

## July 2025 Report For Immediate Release

For the month of July, the department responded to 147 fire calls, 154 EMS calls.  
EMS by district – 127 Cape May, 14 Cape May Point, 30 West Cape May, 17 others.  
Total YTD - Fire 645, EMS 782.

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

### July Events

July 4 Independence Day Fireworks 1730-2230  
July 5 Independence Parade 1300-1430  
July 8 Camp Cape May visit 12-1300  
July 12 Boater Safety class 0800-1700  
July 14 Superathalon 1800-1900  
July 20 Captain Kidd 11-1400  
July 20 The Drifters (Convention Hall) 2000-2130  
July 23 Camp Cape May Visit 12-1300  
July 25 Baby Parade 11-1300  
July 27 Herman's Hermits (Convention Hall) 2000-2200

### August Events

Aug. 5 Camp Cape May visit  
Aug. 5 National Night Out  
Aug. 9 Boater Safety class  
Aug. 9 Marshall Tucker Band (Convention Hall)  
Aug. 21 Beach clean up  
Aug. 29 Clamshell Pitching event





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

**RESOLUTION NO. 254-08-2025**

**RESOLUTION AUTHORIZING INVITATION FOR BIDS FOR THE HARBORVIEW  
PARK IMPROVEMENTS PROJECT**

**WHEREAS**, the City of Cape May intends on completing various improvements to Harborview Park; and

**WHEREAS**, the City Council intends to seek proposals from a qualified vendor to respond to public bid in accord with N.J.S.A. 40A:11-4a; and

**WHEREAS**, the plans have been submitted to the City; and

**WHEREAS**, the City Council has reviewed the matter and determined that it is in the best interests of the City to proceed with the advertisement for the same.

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

1. The averments of the preamble are hereby incorporated.
2. The Cape May City Council hereby authorizes an advertisement and request for bids pursuant to the plans on file with the City.
3. All appropriate City officials are authorized and directed to take all action necessary to immediately advertise the invitation for bid.
4. 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 August 19, 2025.

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

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

cc: QPA  
City Manager  
EDA





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

**RESOLUTION NO. 255-08-2025**

**RESOLUTION AUTHORIZING INVITATION FOR BIDS FOR THE SIDEWALK  
IMPROVEMENT PROJECT**

**WHEREAS**, the City of Cape May intends on completing improvements to existing sidewalks at various locations throughout the City; and

**WHEREAS**, the City Council intends to seek proposals from a qualified vendor to respond to public bid in accord with N.J.S.A. 40A:11-4a; and

**WHEREAS**, the plans have been submitted to the City; and

**WHEREAS**, the City Council has reviewed the matter and determined that it is in the best interests of the City to proceed with the advertisement for the same.

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

1. The averments of the preamble are hereby incorporated.
2. The Cape May City Council hereby authorizes an advertisement and request for bids pursuant to the plans on file with the City.
3. All appropriate City officials are authorized and directed to take all action necessary to immediately advertise the invitation for bid.
4. 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 August 19, 2025.

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

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

cc: QPA  
City Manager  
EDA



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

**RESOLUTION NO. 256-08-2025**

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR TENNIS CLUB  
ADA IMPROVEMENTS PROJECT PHASES 1 AND 2**

**WHEREAS**, the City intends to conduct various improvements to the Cape May Tennis Club property in an effort to remove mobility barriers to comply with the Americans with Disabilities Act (ADA); and

**WHEREAS** , the City intends to utilize available DCA grant funding toward this project;  
and

**WHEREAS**, the Cape May City Council has determined it to be in the best interests of the City to advertise for bids for this project in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

**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 reauthorizes the advertisement for bids in connection with Tennis Club ADA Improvement Project Phases 1 and 2 in the City of Cape May pursuant to the Local Public Contracts Law. The bid specifications shall incorporate in substantial form the plans prepared by Engineering Design Associates attached hereto as EXHIBIT A.
3. The appropriate City officials are hereby authorized to execute take all steps necessary to advertise for receipt of bids for this project.
4. This Resolution shall take effect immediately upon passage, according to law.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on August 19, 2025.

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

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

cc: QPA  
City Manager  
EDA





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

**RESOLUTION NO. 257-08-2025**

**RESOLUTION AUTHORIZING EMPLOYEE WELLNESS BENEFITS FAIR PROGRAM**

**WHEREAS**, pursuant to Resolution No. 293-10-2024, the City Council authorized enrollment in the AmeriHealth - Difference Card program as an alternative to the rising costs of the State Health Benefits Plan; and

**WHEREAS**, as part of their coverage, Amerihealth provides \$5,000.00 in wellness credits to the City as part of their "Embrace Well-Being @ Work" program and to administer a wellness program in the City. The City has the option to select from a list of approved vendors and Amerihealth coordinates with the vendors, calculates costs, and pays the vendors using the allocated \$5,000 wellness credits. See Amerihealth 2025 Vendor Guide attached hereto as EXHIBIT A; and

**WHEREAS**, the City Manager and City Administration have reviewed the proposed program and vendors and recommended the following selections for the Employee Wellness Benefits Fair to be held on September 17, 2025:

Biometric Screenings: BMI & Blood Pressure (Vendor: Health Fitness Connections);  
Health Coach (Vendor: Health Fitness Connections)  
Onsite Flu Shot Clinic (Vendor: Ramp Health)  
Smoothie Station with 2 registered dieticians (Vendor: Healthy Measures);  
Onsite Chair Massages / 5 massage therapists (Vendor: Health Fitness Connections);

**WHEREAS**, the City Council finds that the proposed program is in furtherance of the health and wellbeing of its employees and is to be administered at no additional cost to the City of Cape May due to credits provided by the Amerihealth program and is in the best interests of the public health, safety, and general welfare to proceed with the wellness program; 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 the above wellness program. The City Manager and all other appropriate City officials are hereby authorized and directed to take any and all further action necessary to effectuate the City's enrollment with the above referenced vendors consistent with the terms of this resolution including the execution of related vendor agreements.
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 August 19, 2025.

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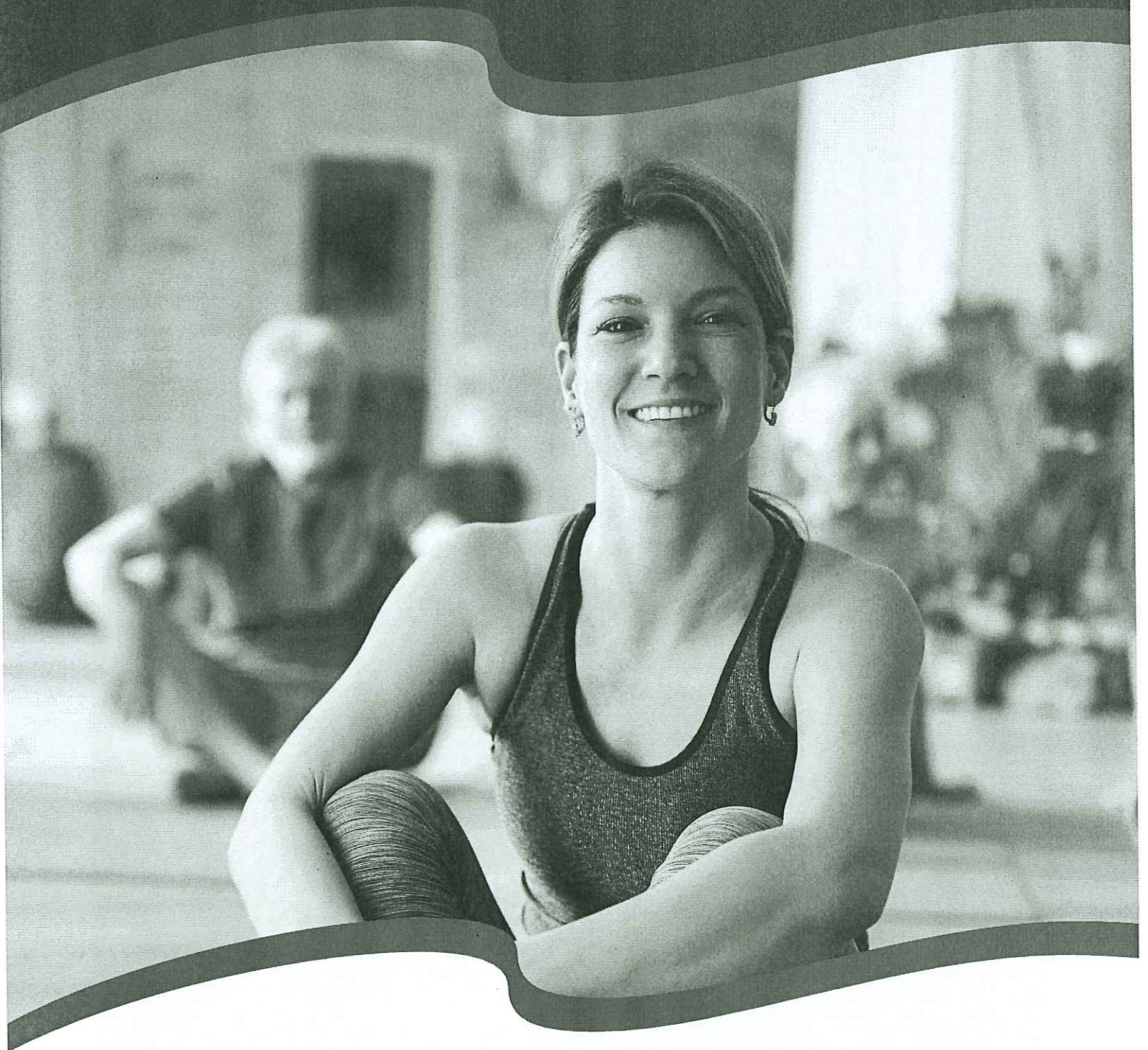
Erin C. Burke, City Clerk

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

Cc: City Manager  
CFO



**EMBRACE  
WELL-BEING@WORK**



  
**AmeriHealth.**

**2025 VENDOR GUIDE**



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## Help employees achieve a healthy lifestyle through a well-being program

Your employees are your company's greatest asset, so you want to create a healthy work environment that provides them with the tools and support to be successful, in and out of the office. By participating in AmeriHealth's Embrace Well-being@Work program, you can help spark positive lifestyle changes, and create more engaged, productive, and healthier employees.

Our program takes a holistic approach to well-being and addresses these elements to help your employees achieve their health and wellness goals and live a fulfilling life.



### Physical

Having good health and energy



### Emotional

Acknowledging and sharing feelings in a productive manner



### Purpose

Feeling fulfillment each day and motivation to achieve goals



### Social

Nurturing supportive relationships and social connections



### Financial

Managing economic pressures to reduce stress and increase security



### Environmental

Having a connectedness and understanding of the natural spaces and resources that surround us and how we interact with and impact each other

By engaging in this approach to wellness, you can prompt meaningful and lasting employee engagement that gets results. Research shows that employees that engage in healthy behaviors are more likely to stay well, satisfied, and productive on the job and in their lives.<sup>1</sup>

Investing in your well-being program can also strengthen your organization's culture by building employee pride, trust, and commitment. It also gives your company a competitive advantage through higher engagement and retention, greater productivity, and increased morale.

## Focus areas to help employees thrive

Whether you want to encourage employees to get active, eat better, have more energy, or manage their health, our Preferred Wellness Vendors program provides access to a full range of services and programs based on these four focus areas.



### Be active

Provide ways for employees to get and stay active at their various levels of fitness. Motivate people by showing that anyone can start being more active wherever they are in their health journey.



### Be nourished

Promote healthy eating habits and food preparation tips to ensure a balanced diet, assist with weight loss goals, or encourage people to try new things.



### Be energized

Educate and provide resources for stress reduction, energy management, brain health, and sleep.



### Be empowered

Help employees take control of their life across the board, whether financially, managing a chronic condition, balancing family priorities, enhancing resiliency, or understanding biometric screening results.

<sup>1</sup> Source: Gallup-Sharecare well-being assessment produces an Index from these seven elements





## Let your annual wellness credits work for you

AmeriHealth gives you wellness credits to help your company manage its long-term health care costs through the implementation of health and well-being programs that engage your employees.

We offer a wide array of vendors that provide eligible services and programs to meet your specific needs.

Whether you're looking to customize a specific program utilizing a variety of vendor resources or would like to use one vendor for a specific event, we have an option to suit your needs.

Our comprehensive list of eligible services and programs may include: educational and fitness programs, on-site wellness coaching, and biometric screenings. Wellness credits can't be used towards gift cards or other incentive items associated with a rewards program.

## Using your wellness credits

AmeriHealth makes it easy for you to use your wellness credits. Follow these simple steps to maximize your benefits:

1. **Plan early.** Wellness credits have an expiration date and must be used within a plan year.

*Note: Unused wellness credits will be forfeited and can't be carried over into another plan year.\**

2. **Schedule a consult meeting.** Contact [embracewell-being@amerihealth.com](mailto:embracewell-being@amerihealth.com) to meet with your Wellness Specialist and review different types of customized program options that you can offer to your employees.

3. **Survey your employees.** Find out what areas of programming they would be interested in most! Your Wellness Specialist will create a personalized proposal, complete with pricing, program descriptions, inclusions, limitations, and more based on the responses of your employees.

4. **Conduct your program/event.** Whether in person or virtually, engage with your employees in a matter most meaningful for them! Your Wellness Specialist will help schedule, plan, and promote your Embrace Well-being@Work programs.

5. **Get your invoice paid and track wellness credits.** Vendors will submit their invoices directly to AmeriHealth. Your Wellness Specialist will take care of processing all payments and tracking your wellness credits. If at any time you need to reconcile your wellness credit balance, please contact your Wellness Specialist or your AmeriHealth account executive.

*Note: If a customer approves an invoice with an AmeriHealth vendor for an amount that exceeds the amount of wellness credits available, the customer will be responsible for any remaining charges due to the vendor. AmeriHealth will not pay the vendor any overages or for unapproved programming.*

\*Unless stipulated as a condition of a multi-year contract renewal or sale.

## Choose the vendor that's right for you

Whether you prefer a single-vendor solution or would like to choose multiple vendors for à la carte services, use the grid below to learn which vendors provide programs and services to help build your worksite wellness program.



Click on the vendor names to learn more about their services, and find which vendor(s) are right for you.

<b>Be Active</b>	<b>Be Nourished</b>	<b>Be Energized</b>	<b>Be Empowered</b>	
<b>Do It Better Wellness</b>	✓	✓	✓	✓
<b>eMindful</b>			✓	
<b>Health Fitness Connections</b>	✓	✓	✓	✓
<b>Healthy Measures</b>	✓	✓	✓	✓
<b>Husk Nutrition</b>		✓	✓	✓
<b>Misfits Market</b>		✓		✓
<b>On the Goga</b>	✓	✓	✓	✓
<b>Peloton</b>	✓		✓	
<b>Prasada</b>	✓	✓	✓	✓
<b>Ramp Health</b>	✓	✓	✓	✓
<b>Utopia Wellcare</b>		✓		
<b>Wellness Concepts</b>	✓	✓	✓	✓

Note: All services are provided by independent vendors that are contracted with AmeriHealth.

## Consultation meeting checklist

To get the most out of your wellness credits, we encourage you to ask your Wellness Specialist some questions to ensure that any requested programs or services meet your needs.

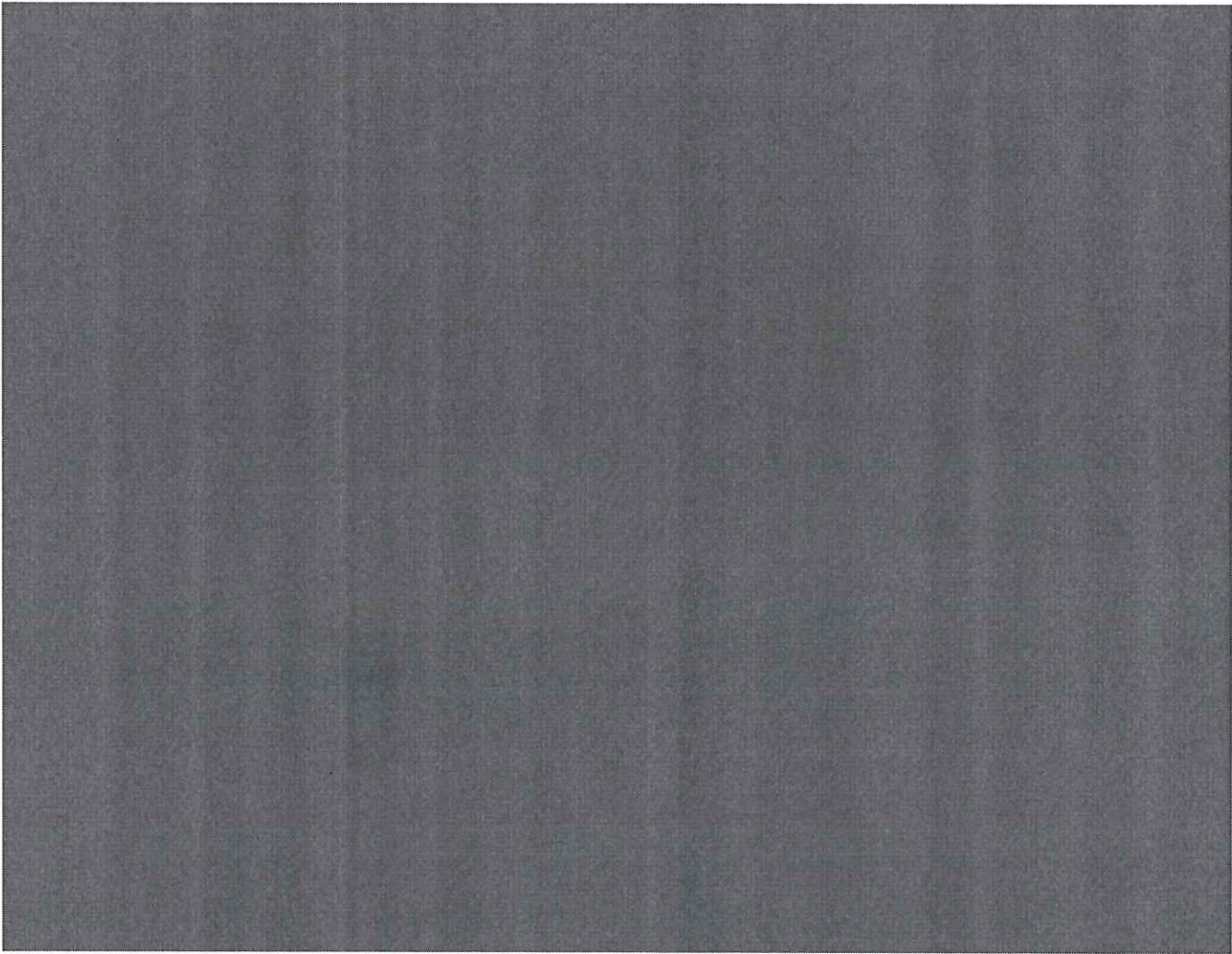
### If you are seeking virtual or on-site programs or seminars, you should ask the following:

- ☐ What are the program details? Do you offer on-site and virtual programs?
- ☐ What virtual technology do you use for programming?
- ☐ How much time is required to plan a successful event with adequate participation?
- ☐ What are the spacing and/or logistical requirements? What technology capabilities are needed?
- ☐ Do you help support any employee communications?
- ☐ Will you expect a final head count or a guaranteed minimum number of participants?
- ☐ What is the maximum number of participants?
- ☐ What are the qualifications of the personnel running the program?
- ☐ Will you provide an attendee list after program completion?
- ☐ Will you provide a satisfaction survey at the conclusion of the program?
- ☐ What is the pricing structure?
- ☐ Are there minimum requirements and/or additional costs?
- ☐ What is the cancellation policy?
- ☐ Will any equipment be used? Is that included in the pricing structure?
- ☐ Based on my office location(s), will you be able to provide services?
- ☐ Do you require a signed agreement?

### If you are seeking biometric screening services:

- ☐ What biometric screening services do you offer?
- ☐ Are there specific packages that would best fit my budget based on my employee count?
- ☐ How much time is required to plan a successful event with adequate participation?
- ☐ Do you provide an online appointment scheduler? If not, how are walk-ins handled?
- ☐ Do you help support any communications to employees?
- ☐ Will you expect a final head count?
- ☐ Is there a guaranteed minimum number of participants required for services?
- ☐ Are there penalties for adjusting the final headcount?
- ☐ What are the qualifications of the personnel and/or technicians that will be staffing the event?
- ☐ Will aggregate reporting be provided afterwards?
- ☐ What are the spacing and/or logistical requirements?
- ☐ What is the pricing structure? Are there minimum requirements and/or additional costs?
- ☐ Are privacy screens included with the cost?
- ☐ What is the cancellation policy?
- ☐ Are there any set-up/break-down fees?
- ☐ Based on my office location(s), will you be able to provide services?
- ☐ How do you handle hazardous material removal?
- ☐ What is expected from me and my team (before and the day of the event)?
- ☐ Do you require a signed agreement?





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Coverage issued by AmeriHealth HMO, Inc. and/or AmeriHealth Insurance Company of New Jersey.



23427 3432055 (01/25)



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

**RESOLUTION NO. 258-08-2025**

**RESOLUTION FOR AWARD OF CONTRACT EXTRAORDINARY, UNSPECIFIABLE SERVICES – DEFERRED COMPENSATION PLAN WITH RETIREMENT PLAN PROVIDER**

**WHEREAS**, the City of Cape May sponsors an IRC 457(b) deferred compensation plan with retirement plan provider Voya Financial.

**WHEREAS**, the City of Cape May provides the voluntary 457 (b) deferred compensation plan to employees through biweekly payroll deductions to supplement retirement income.

**WHEREAS**, the City currently has a Broker-Dealer relationship with Chris Shoemaker through Sturdy Financial and Voya Financial

**WHEREAS**, the City of Cape May would like to increase efficiency, streamline operations and reduce manual entries by automating participant 457 (b) contributions made to Voya Financial each payroll cycle.

**WHEREAS**, the plan provider, Voya Financial, has agreed to reduce administrative and asset fees by eliminating the annual \$20 participant administration fee indefinitely and reducing the annual participant annual assets fee from 1.25% to 1.20% effective September 1, 2025.

**WHEREAS**, the City of Cape May desires to appoint Anthony DiPietro as the local Registered Investment Advisor with Voya Financial Advisors to the plan to engage and service current participants and provide 457 (b) financial wellness education to non-participants.

**WHEREAS**, the City resolves to award a contract for deferred compensation in accordance with N.J.S.A. 40A:11-5(1)(ii); and

**WHEREAS**, the City sought quotes for deferred compensation in a required disclosure manner in accord with N.J.S.A. 19:44A-20.5; and

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the City of Cape May, that a extraordinary unspecifiable service award in accordance with N.J.S.A. 40A:11-5(1)(ii), is made to Voya Financial in a required disclosure manner (N.J.S.A. 19:44A-20.5) ; and

**BE IT FURTHER RESOLVED** that notice of this action shall be advertised in the City's official newspapers in accordance with law.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on August 19, 2025.

---

Erin C. Burke, City Clerk

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

cc: CFO  
Payroll/HR



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

**RESOLUTION NO. 259-08-2025**

**RESOLUTION AUTHORIZING APPROVAL OF A REQUIRED DISCLOSURE  
AWARD TO KNOX COMPANY FOR FIRE DEPARTMENT KEY ACCESS  
SYSTEM**

**WHEREAS**, the City of Cape May Fire Department has a need for Knox Company key access systems installation and support, as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and,

**WHEREAS**, Knox Company, 1601 W Deer Valley Rd., Phoenix AZ 85027, has proposed a cost of repairs of \$18,873.00 acceptable to the City; and

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

**WHEREAS**, Knox Company, 1601 W Deer Valley Rd., Phoenix AZ 85027 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 \$18,873.00 are available.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Cape May authorizes the Mayor, City Manager, City Clerk, or appropriate City Official to enter into a contract with Knox Company, 1601 W Deer Valley Rd., Phoenix AZ 85027, not to exceed \$18,873.00 for key access systems installation and support 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 August 19, 2025.

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

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

cc: FD  
Accounts Payable

Resolution: 259-08-2025

Amount: Not-to-exceed \$18,873.00

TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the C-04-55-925-101 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.

  
\_\_\_\_\_  
Kevin Hanie, CFO



Knox Company  
1601 W Deer Valley Rd  
Phoenix AZ 85027  
United States

Quote# QT-KA-59227

QUOTED TO:  
CUS108072  
CAPE MAY FIRE DEPT  
643 WASHINGTON ST  
CAPE MAY NJ 08204-2324  
UNITED STATES  
CAPE MAY

SHIP TO:  
CAPE MAY FIRE DEPT  
643 WASHINGTON ST  
CAPE MAY NJ 08204-2324  
UNITED STATES  
CAPE MAY

Valid Through	Sales Rep	Terms	PO #	Shipping Method
8/29/2025	Ralph Orta	N30 - Net 30		Ground Shipping < 75 LBS

Item	Description	Quantity	Units	Rate	Amount
KS-6K2	KeySecure® 6, SUPPORTS 1 eKEY, 1 MSTR KEY	6	EA	\$1,302.00	\$7,812.00
Installation Address: Primary System Code Role: PS-98-0030-01-75-EKY01					
90034-KS5KS6	REPAIR TECH LOCK, KeySecure® 5/6	6	EA	\$0.00	\$0.00
Installation Address: Primary System Code Role: PS-98-0030-01-75-RTB01					
KLS-MB-60	MOUNTING BRACKET 60° ANGLE, KeySecure® 5 & 6	6	EA	\$87.00	\$522.00
Installation Address: Primary System Code Role: PS-98-0030-01-75-BOXES					
KLS-8701K	Knox eKey™, 8700 PROGRAMMABLE ELECTRONIC KEY, ASYMMETRIC	12	EA	\$474.00	\$5,688.00
Installation Address: Primary System Code Role: PS-98-0030-01-75-EKY01					
KD-1KD2	KeyDefender, Dual Key Assy	3	EA	\$1,034.00	\$3,102.00
Installation Address: Primary System Code Role: PS-98-0030-01-75-EKY01					
KD-MB-R5	KeyDefender Mounting Bracket, 5"	3	EA	\$77.00	\$231.00
Installation Address: Primary System Code Role: PS-98-0030-01-75-BOXES					
SMS-9002C1	1YR. KnoxConnect™ Cloud License 7-20 devices	1	EA	\$1,298.00	\$1,298.00
Installation Address: Primary System Code Role: PS-98-0030-01-75-EKY01					



QT-KA-59227

*Original*





Knox Company  
1601 W Deer Valley Rd  
Phoenix AZ 85027  
United States

Quote# QT-KA-59227

Memo: Knox Connect Form required for order processing. Signed quote or purchase order also required to place order.

Subtotal	\$18,653.00
Tax Amount	\$0.00
Shipping and Handling	\$220.00

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Total	\$18,873.00
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QT-KA-59227

## TERMS AND CONDITIONS

All pricing is subject to change and is based on the stated quantity shipping all at one time. All shipping and handling fees, if provided, are estimates based on ground service to the "SHIP TO" address shown above. Knox will provide you a firm cost for shipping and handling fees when your order is placed. Knox provides detailed installation instructions with each Knox product. However, Knox is not responsible for actual installation. After your order is shipped, items on the order can be returned to Knox for a refund, or credit, of the product price less a 25% restocking fee IF: 1) a request to return the product is received within 90 days of the order's invoice date, 2) the product(s) are in new condition [have not been used, installed, or modified] and 3) the order's invoice has been paid in full. Before shipping products or equipment for return or exchange, you must obtain a Return Authorization Number. Call 800-552-5669 for an Authorization number.

**SALES TAX DISCLAIMER:** Knox collects sales tax as mandated by local laws, based on an order's delivery address, in all US and Canadian jurisdictions. If you are sales tax exempt, please provide a valid sales tax exemption certificate at the time the order is placed or quoted. Knox will charge sales tax if no sales tax exemption is received within 48 hours after the order is placed.

### KNOX SOFTWARE CONNECT FORM REQUIRED WITH FIRST ORDER

Knox E-key is a separate purchase and not included with the purchase of the unit.

By signing, you accept this Quotation and Terms, including the product configuration and payment terms indicated above.

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Signature / Date





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

**RESOLUTION NO. 260-08-2025**

**RESOLUTION OF THE CITY OF CAPE MAY, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY, DETERMINING THE FORM AND OTHER DETAILS OF ITS “NOTE RELATING TO THE CONSTRUCTION FINANCING PROGRAM OF THE NEW JERSEY INFRASTRUCTURE BANK (F/K/A NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE TRUST)”, TO BE ISSUED IN THE PRINCIPAL AMOUNT OF UP TO \$8,750,000 (IN ONE OR MORE SERIES), AND PROVIDING FOR THE ISSUANCE AND SALE OF SUCH NOTE (IN ONE OR MORE SERIES) TO THE NEW JERSEY INFRASTRUCTURE BANK, AND AUTHORIZING THE EXECUTION AND DELIVERY OF SUCH NOTE (IN ONE OR MORE SERIES) BY THE CITY OF CAPE MAY IN FAVOR OF THE NEW JERSEY INFRASTRUCTURE BANK, ALL PURSUANT TO THE NEW JERSEY INFRASTRUCTURE BANK CONSTRUCTION FINANCING PROGRAM**

**WHEREAS**, the City of Cape May (the “Local Unit”), in the County of Cape May, State of New Jersey, has determined that there exists a need within the Local Unit to undertake various water and sewer utility improvements including, but not limited to, Replacement Of Various Water Mains, Water Service Connections And Fire Hydrant Assembles and the Replacement Of Various Sanitary Sewer Mains And Sanitary Sewer Connections; and all such improvements or purposes shall also include all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto (collectively, the “Project”), and it is the desire of the Local Unit to obtain financing for such Project through participation in the environmental financing program (the “Infrastructure Bank Financing Program”) of the New Jersey Infrastructure Bank (f/k/a New Jersey Environmental Infrastructure Trust) (the “I-Bank”);

**WHEREAS**, the Local Unit has determined to temporarily finance the acquisition, construction, renovation and installation, as applicable, of the Project prior to the closing with respect to the Infrastructure Bank Financing Program, and to undertake such temporary financing with the proceeds of a short-term loan to be made by the I-Bank (the “Construction Loan”) to the Local Unit, pursuant to the Construction Financing Program of the I-Bank (the “Construction Financing Program”);

**WHEREAS**, in order to (i) evidence and secure the repayment obligation of the Local Unit to the I-Bank with respect to the Construction Loan and (ii) satisfy the requirements of the Construction Financing Program, it is the desire of the Local Unit to issue and sell to the I-Bank the “Note Relating to the Construction Financing Program of the New Jersey Infrastructure Bank f/k/a New Jersey Environmental Infrastructure Trust” in an aggregate principal amount of up to \$8,750,000 (to be issued in one or more series) (the “Note”);

**WHEREAS**, it is the desire of the Local Unit to authorize, execute, attest and deliver the Note (to be issued in one or more series) to the I-Bank pursuant to the terms of the Local Bond

Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the “Local Bond Law”), and other applicable law; and

**WHEREAS**, Section 28 of the Local Bond Law allows for the sale of the Note to the I-Bank (in one or more series), without any public offering, and N.J.S.A. 58:11B-9 allows for the sale of the Note (in one or more series) to the I-Bank without any public offering, all under the terms and conditions set forth herein.

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the Local Unit as follows:

**Section 1.** In accordance with Section 28 of the Local Bond Law and N.J.S.A. 58:11B-9, the Local Unit hereby authorizes the issuance, sale and award of the Note in accordance with the provisions hereof. The obligation represented by the Note has been appropriated and authorized by the following bond ordinance, which is set forth below by number, description and date of final adoption:

<u><b>Ordinance Number</b></u>	<u><b>Description and Date of Final Adoption</b></u>
567-2025	Bond Ordinance Authorizing Various Water And Sewer Utility Improvements, Finally Adopted On 06/26/2025 (the “Bond Ordinance”)

which Bond Ordinance was finally adopted at a meeting of the City Council duly called and held on the date set forth hereinabove under the heading “Description and Date of Final Adoption”, in full compliance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., as amended and supplemented, at which meeting a quorum was present and acting throughout, and that said Bond Ordinance has been duly enacted and has not been modified, amended or repealed and is in full force and effect on and as of the date hereof.

**Section 2.** The Chief Financial Officer of the Local Unit (the “Chief Financial Officer”) is hereby authorized to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions hereof, (i) the final principal amount or amounts (if sold in more than one series) of the Note (subject to the maximum limitation set forth in Section 4(a) hereof), and (ii) the dated date or dates of the Note (if sold in more than one series).

**Section 3.** Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Note by the parties authorized pursuant to Section 4(h) hereof.

**Section 4.** The Local Unit hereby determines that certain terms of the Note shall be as follows:

- (a) the aggregate principal amount of the Notes to be issued shall be an amount up to \$8,750,000 and may be issued in more than one series provided the combined principal amounts do not exceed \$8,750,000;



- (b) the maturity or maturities (if sold in more than one series) of the Note shall be determined by the I-Bank;
- (c) the interest rate or rates (if sold in more than one series) of the Note shall be determined by the I-Bank;
- (d) the purchase price or prices (if sold in more than one series) for the Note shall be par;
- (e) the Note shall be subject to prepayment prior to its stated maturity in accordance with the terms and conditions of the Note;
- (f) the Note shall be issued in a single denomination or additional denominations (if sold in more than one series) and shall be numbered "CFP-[Insert Number of Note at Pricing]";
- (g) the Note shall be issued in fully registered form and shall be payable to the registered owner thereof as to both principal and interest in lawful money of the United States of America; and
- (h) the Note shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer (or such officers deemed legal eligible to execute same at the time of execution) under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Local Unit Clerk.

**Section 5.** The Note shall be substantially in the form attached hereto as Appendix A with such additions, deletions and omissions as may be necessary in connection with the Construction Financing Program.

**Section 6.** The law firm of Archer & Greiner P.C., Red Bank, New Jersey is hereby authorized to arrange for the printing of the Note, which law firm may authorize McCarter & English, LLP, bond counsel to the I-Bank for the Construction Financing Program, to arrange for same.

**Section 7.** The Authorized Officers of the Local Unit are hereby further severally authorized to (i) execute and deliver, and the Local Unit Clerk is hereby further authorized to attest to such execution and to affix the corporate seal of the Local Unit to, any document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officers or the Clerk of the Local Unit, as applicable, in their respective sole discretion, after consultation with counsel and any advisors to the Local Unit and after further consultation with the I-Bank and its representatives, agents, counsel and advisors, to be executed in connection the issuance and sale of the Note and the participation of the Local Unit in the Construction Financing Program, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution and delivery of the Note and the participation of the Local Unit in the Construction Financing Program.

**Section 8.** This resolution shall take effect immediately.

**Section 9.** Upon the adoption hereof, the Local Unit Clerk shall forward certified copies of this resolution to Archer & Greiner P.C., Red Bank, New Jersey, bond counsel to the Local Unit, David Zimmer, Executive Director of the I-Bank, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on August 19, 2025.

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

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



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

**RESOLUTION NO. 261-08-2025**

**RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES AND DETERMINING THE FORM AND OTHER DETAILS OF THE OFFERING OF \$20,000,000 GENERAL OBLIGATION BONDS, SERIES 2025, OF THE CITY OF CAPE MAY, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY AND PROVIDING FOR THE SALE OF SUCH BONDS AND ADDITIONALLY DETERMINING CERTAIN MATTERS WITH RESPECT TO THE SALE AND ISSUANCE OF \$7,014,000 BOND ANTICIPATION NOTES**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CAPE MAY, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY, AS FOLLOWS:**

**Section 1.** The \$20,000,000 aggregate principal amount of General Obligation Bonds, Series 2025 (the "Bonds") of the City, authorized pursuant to the bond ordinances of the City heretofore adopted and described in Section 2 hereof, shall be combined into a single issue of General Obligation Bonds, Series 2025 in the aggregate principal amount of \$20,000,000 to be issued in one series or multiple separate series aggregating said amount and to memorialize the obligations of the City.

**Section 2.** The principal amount of General Obligation Bonds authorized by each ordinance to be combined into a single issue as above provided, the bond ordinances authorizing the Bonds described by reference to the ordinance number, description and date of final adoption, amount of issue and average period of usefulness determined in each of the bond ordinances are respectively as follows:

<b>Ordinance Number</b>	<b>Description and Date of Final Adoption</b>	<b>Not to Exceed Amount of Issue</b>	<b>Useful Life</b>
459-2022	Construction of Police Station, Finally Adopted 4/19/22	\$4,750,000	40.00 years
470-2022	Various Capital Improvements, Finally Adopted 6/21/22	\$60,000	13.76 years
501-2023	Various Capital Improvements, Finally Adopted 6/7/23	\$2,190,000	14.77 years
511-2023	Acquisition of a Fire Truck, Finally Adopted 7/18/23	\$950,000	10.00 years
538-2024	Various Capital Improvements, Finally Adopted 7/2/24	\$9,100,000	15.86 years

<b>Ordinance Number</b>	<b>Description and Date of Final Adoption</b>	<b>Not to Exceed Amount of Issue</b>	<b>Useful Life</b>
553-2025	Various Improvements to City Owned Buildings And Grounds, Finally Adopted on March 18, 2025	\$2,000,000	20.00 years
566-2025	Various Capital Improvements, Finally Adopted on July 1, 2025	\$950,000	27.68 years
<b>TOTAL BOND PROCEEDS</b>		<b>\$20,000,000</b>	

**Section 3.** The following matters are hereby determined with respect to the combined issue of Bonds:

(a) The average period of usefulness, computed on the basis of the amount of Bonds presently authorized to be issued pursuant to each of the bond ordinances and the respective periods or average periods of usefulness therein determined, is not more than 22.16 years.

(b) The Bonds of the combined issue shall be designated "General Obligation Bonds, Series 2025" (or such other designation if such General Obligation Bonds are issued in multiple separate series to memorialize the applicable obligations of the City) and shall mature within the average period of usefulness hereinabove determined.

(c) The Bonds of the combined issue shall be sold and issued in accordance with the provisions of the Local Bond Law N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), that are applicable to the sale and issuance of bonds authorized by a single bond ordinance and accordingly may be sold with other issues of bonds.

**Section 4.** The following additional matters are hereby determined, declared, recited and stated:

(a) None of the Bonds described in Section 2 hereof have been sold or issued heretofore, and the several bond ordinances described in Section 2 have not been rescinded heretofore and now remain in full force and effect as authorizations for the respective amounts of bonds set opposite the descriptions of the bond ordinances set forth in Section 2 hereof.

(b) The several purposes or improvements authorized by the respective bond ordinances described in Section 2 hereof are purposes for which General Obligation Bonds may be issued lawfully pursuant to the Local Bond Law and some of such improvements or purposes, if applicable and permitted by law, a deduction may be taken in any annual or supplemental debt statement.



**Section 5.** The Bonds shall mature in the principal amounts on September 1 in each of the years as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2026	\$900,000	2034	\$1,400,000
2027	1,000,000	2035	1,400,000
2028	1,100,000	2036	1,500,000
2029	1,100,000	2037	1,500,000
2030	1,200,000	2038	1,600,000
2031	1,200,000	2039	1,700,000
2032	1,300,000	2040	1,800,000
2033	1,300,000		

The Bonds of this issue shall be subject to redemption prior to maturity in accordance with the terms provided in the Notice of Sale authorized herein. The Bonds shall be fifteen (15) in number, with one bond certificate being issued for each year of maturity, and shall be designated and numbered GO-1 to GO-15, inclusive.

**Section 6.** The Bonds will be issued in fully registered book-entry only form, without coupons. One certificate shall be issued for the aggregate principal amount of the Bonds maturing in each year. Both principal of and interest on the Bonds will be payable in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as Securities Depository (the "Securities Depository") for the Bonds. The certificates will be on deposit with DTC. DTC will be responsible for maintaining a book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants will be responsible for maintaining records recording the beneficial ownership interests in the Bonds on behalf of individual purchasers. Individual purchases of the Bonds may be made in the principal amount of \$5,000 or any integral multiple thereof through book entries made on the books and records of DTC and its participants. The Bonds will be dated the date of delivery and shall bear interest from the date of delivery, which interest shall be payable semiannually on the first day of March and September of each year (each an "Interest Payment Date"), until maturity or prior redemption, as applicable, commencing March 1, 2026, at such rate or rates of interest per annum as proposed by the successful bidder in accordance with the Notice of Sale authorized herein. The principal of and the interest on the Bonds will be paid to the Securities Depository by the City, or some other paying agent as the City may designate and appoint, on the maturity dates and due dates and will be credited on the maturity dates and due dates to the participants of DTC as listed on the records of DTC as of each February 15 and August 15 preceding an Interest Payment Date (the "Record Dates"). The Bonds shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer of the City under the official seal (or facsimile thereof) affixed, printed, engraved or reproduced thereon and attested to by the manual signature of the Clerk of the City (the "Clerk" or "City Clerk"). The following matters are hereby determined with respect to the Bonds:

**Date of Bonds**

**Date of Delivery**

**Principal Payment Dates:**

September 1, 2026 and each September 1 thereafter until maturity or prior redemption, as applicable

**Interest Payment Dates:**

Semiannually on each March 1 and September 1 until maturity or prior redemption, as applicable, commencing March 1, 2026

**Place of Payment:**

Cede & Co., New York, New York

**Section 7.** The Bonds shall be substantially in the form set forth in Exhibit A attached hereto with such additions, deletions and omissions as may be necessary for the City to market the Bonds in accordance with the requirements of DTC, upon advice of Bond Counsel (as hereinafter defined).

**Section 8.** The Bonds shall be sold upon receipt of electronic proposals on August 27, 2025 at 11:00 a.m. by the Mayor or Chief Financial Officer of the City via the Parity Electronic Bid Submission System ("PARITY"), in accordance with the Notice of Sale authorized herein. The use of the services provided by PARITY and/or MuniHub and the fees associated therewith are hereby approved. Archer & Greiner P.C., Bond Counsel to the City ("Bond Counsel"), on behalf of the City Council, is hereby authorized and directed to arrange for (i) the publication of a summary of such Notice of Sale to be published not less than seven (7) days prior to the date of sale in The Bond Buyer, a financial newspaper published and circulating in the County of New York, New York, (ii) the publication of the full text of such Notice of Sale in the Cape May County Herald Times, and (iii) the posting of the full text of the Notice of Sale on the website provided by or for PARITY and/or MuniHub. Pursuant to N.J.S.A. 40A:2-34, the City hereby designates the Chief Financial Officer as the financial officer authorized to sell and to award the Bonds in accordance with the Notice of Sale authorized herein, and such financial officers shall report in writing the results of the sale to the City Council at its regularly scheduled meeting thereafter. The Chief Financial Officer of the City is hereby further authorized and directed to do and accomplish all matters and things necessary or desirable to effectuate the offering and sale of the Bonds.

**Section 9.** The Notices of Sale shall be substantially in the forms set forth in Exhibits B and C attached hereto with such additions, deletions and omissions as may be necessary for the Mayor or Chief Financial Officer to market the Bonds, upon advice of Bond Counsel and the Municipal Advisor (as defined herein) to the City.

**Section 10.** The Bonds shall have affixed thereto a copy of the written opinion with respect to such Bonds that is to be rendered by Bond Counsel. The Clerk of the City is hereby authorized and directed to file a signed duplicate of such written opinion in the office of the Clerk of the City.

**Section 11.** Bond Counsel is hereby authorized and directed, as applicable, to arrange for the printing of the Bonds and for the printing and electronic posting of the Preliminary



Official Statement (as hereinafter defined) and the Official Statement (as hereinafter defined), and any and all fees associated therewith. The Preliminary Official Statement and the Official Statement are hereby authorized to be prepared by Bond Counsel; Ford, Scott & Associates LLC, Ocean City, New Jersey, auditors to the City (the "Auditor"); Phoenix Advisors, LLC, Bordentown, New Jersey (the "Municipal Advisor") and other City officials and professionals, and any such actions undertaken heretofore are hereby ratified and confirmed. Bond Counsel and the Municipal Advisor are each also authorized and directed to arrange for the distribution of the Preliminary Official Statement on behalf of the City to those financial institutions that customarily submit bids for such Bonds and Notes (as defined herein), and any such actions undertaken heretofore are hereby ratified and confirmed. The Mayor and the Chief Financial Officer are each authorized and directed to execute and deliver any certificates necessary in connection with the distribution of the Preliminary Official Statement and the Official Statement. Bond Counsel, the Municipal Advisor, and the Auditor are further authorized and directed to obtain ratings on the Bonds and to prepare and submit financial and other information on the City to each rating agency and the preparation and submission of any such application is hereby ratified and confirmed.

**Section 12.** Pursuant to this resolution and various bond ordinances duly adopted by the City Council, Bond Anticipation Notes of the City in an aggregate principal amount of \$7,014,000 (the "Notes") shall be issued to provide for the temporary financing of various water and sewer utility improvements in and for the City. The following matters in connection with the Notes are hereby determined, declared and recited:

A) All Notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City provided that no Notes shall mature later than one (1) year from the date of the first note issued thereunder, or more than three (3) years from the date of the first note issued pursuant to said bond ordinances referred to in this section, unless the City shall have paid and retired amounts of such Notes sufficient to allow it, in accordance with the provisions of the Local Bond Law, to renew a portion thereof beyond the third anniversary date of the first issuance of such Notes;

B) All Notes issued hereunder shall bear interest at such rate as shall be determined by the Chief Financial Officer of the City;

C) The Chief Financial Officer of the City and the City Administrator, in consultation with Bond Counsel, the Municipal Advisor and the Auditor, are each hereby authorized and directed to provide for the renewal of such Notes from time to time in accordance with the provisions of the Local Bond Law, said bond ordinances and this section, without further authorization from the City Council;

D) The Notes shall be issued in fully registered book-entry only form. Both principal of and interest on the Notes will be payable in lawful money of the United States of America. The Notes will be registered in the name of Cede & Co., as nominee of DTC, which will act as Securities Depository for the Notes. The Notes will be on deposit with DTC. DTC will be responsible for maintaining a book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants will be responsible for maintaining records which memorialize the beneficial ownership interests in the Notes on behalf of individual



purchasers. Individual purchases may be made in the principal amount of \$5,000 or any integral multiple thereof, or in any amount necessary to issue and sell the Notes, through book entries made on the books and records of DTC and its participants. The principal of and interest on the Notes will be paid to the Securities Depository by the City or a duly designated paying agent on the maturity date of the Notes;

E) Any such Notes shall be executed in the name of the City by the manual or facsimile signature of the Mayor and the Chief Financial Officer and the seal of the City (or a facsimile thereof) shall be affixed, imprinted or reproduced thereon and the signatures of such officials on the Notes shall be attested by the City Clerk, as set forth in the Local Bond Law;

F) The Chief Financial Officer of the City is hereby authorized and directed to sell said Notes, pursuant to the terms of the notice of sale to be distributed in connection therewith, at public sale on or about Wednesday, August 27 or at some other mutually convenient date and time at not less than par and to deliver the same to the purchaser thereof upon receipt of payment of the purchase price plus accrued interest thereon, if any, from their dated date to the date of the delivery thereof and payment therefor. The sale of such Notes may be conducted by receipt of electronic proposals via Parity. The use of the services provided by Parity and the fees associated therewith are also hereby approved with respect to the Notes. The Chief Financial Officer of the City, the City Administrator and the Mayor are further authorized and directed to do and accomplish all matters and things necessary or desirable to effectuate the offering and sale of the Notes in accordance herewith;

G) Any Notes issued pursuant to this resolution and said bond ordinances shall be general obligations of the City, and the City's full faith and credit are hereby irrevocably pledged to the punctual payment of the principal of and interest on said Notes, and, unless paid from other sources, the City is required by law to provide for the payment thereof by the levy of *ad valorem* taxes on all the taxable property located within the City without limitation as to rate or amount; and

H) The Chief Financial Officer of the City is hereby authorized and directed to report in writing to the City Council at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this resolution are made, such report to include the descriptions, principal amount, interest rate and maturity of the Notes sold, the price obtained and the name of the purchaser.

**Section 13.** The City hereby covenants that it will comply with any conditions subsequently imposed by the Internal Revenue Code of 1986, as amended (the "Code"), to preserve the exemption from taxation of interest on the Bonds and the Notes, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Bonds and/or the Notes, if necessary.

**Section 14.** The City is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with DTC, as may be necessary to provide that the Bonds and the Notes will be eligible for deposit with DTC and to satisfy any obligation undertaken in connection therewith.



**Section 15.** In the event DTC may determine to discontinue providing its services with respect to the Bonds or the Notes or is removed by the City and if no successor securities depository is appointed, the Bonds or the Notes which were previously issued in book-entry form shall be converted to Registered Bonds or Registered Notes (collectively, the "Registered Obligations") in denominations of \$5,000 or any integral multiple thereof. The beneficial owner under the book-entry system, upon registration of the Bonds and the Notes held in the beneficial owner's name, will become the registered owner of the respective Registered Obligations. The City shall be obligated to provide for the execution and delivery of the respective Registered Obligations in certified form.

**Section 16.** The Chief Financial Officer is hereby authorized and directed to "deem final" the Official Statement (the "Official Statement") prepared with respect to the issuance of the Bonds and the Notes and pursuant to the provisions of Rule 15c2-12 (the "Rule") promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934, as amended, and to execute a certificate regarding same. The Chief Financial Officer is hereby authorized and directed to authorize and approve the use and distribution of the Official Statement in preliminary form (the "Preliminary Official Statement") in connection with the offering and sale of the Bonds and the Notes. Upon the sale of the Bonds and the Notes, the Preliminary Official Statement shall be modified, in consultation with Bond Counsel, the Municipal Advisor and the Auditor, to reflect the effect of the sale of the Bonds and the Notes and said modified Preliminary Official Statement shall constitute the final Official Statement (the "Final Official Statement"). The Chief Financial Officer is hereby authorized and directed to execute and deliver the Final Official Statement to the purchaser of the Bonds and the Notes in accordance with the provisions of the Rule, for its use in the sale, resale and distribution of the Bonds and the Notes, where and if applicable.

**Section 17.** The final Official Statement to be dated on or about June 18, 2024 (the "Final Official Statement"), prepared with respect to the issuance of the Bonds and Notes, is hereby authorized to be executed on behalf of the City by the Chief Financial Officer of the City or the Mayor, as the case may be, and delivered to the respective purchaser of the Bonds or the Notes for their respective use in connection with the sale, resale and distribution of the Bonds or the Notes, where and if applicable. The Chief Financial Officer or City Administrator and the Mayor are further hereby authorized and directed to deliver any certificates necessary in connection with the distribution of the Official Statement.

**Section 18.** The City hereby covenants and agrees that it will comply with and carry out all of the provisions of the respective Continuing Disclosure Certificate (the "Certificate") which will set forth the obligation of the City to file, as applicable, budgetary, financial and operating data on an annual basis and notices of certain enumerated events deemed material in accordance with the provisions of the Rule. The Chief Financial Officer is hereby authorized and directed to execute and deliver this Certificate to the respective purchaser of the Bonds or Notes, evidencing the City's undertaking with respect to the Rule. Notwithstanding the foregoing, failure of the City to comply with the Certificate shall not be considered a default on the Bonds or the Notes; however, any Bondholder or Noteholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance, to cause the City to comply with its obligations hereunder and thereunder.

**Section 19.** The Chief Financial Officer of the City or the City Administrator, as applicable, are each hereby authorized and directed to determine all matters and terms in connection with the Bonds or the Notes (including any matters set forth in this resolution that are deemed necessary and advisable to change by the Chief Financial Officer of the City or the City Administrator, as applicable, in consultation with Bond Counsel, the Municipal Advisor or the Auditor, prior to the sale or closing of the Bonds or Notes), all in consultation with Bond Counsel, the Municipal Advisor and the Auditor and the manual or facsimile signature of the Chief Financial Officer of the City or the City Administrator upon any documents shall be conclusive as to all such determinations. The Mayor, the Chief Financial Officer of the City, the City Administrator, the City Clerk and any other City official are each hereby authorized and directed to execute and deliver such documents as are necessary to consummate the sale and closing of the Bonds or the Notes, and to take such actions or refrain from such actions as are necessary for the issuance of the Bonds or the Notes, in consultation with Bond Counsel and the Municipal Advisor, and any and all actions taken heretofore with respect to the sale and issuance of the Bonds and the Notes are hereby ratified and confirmed.

**Section 20.** This resolution shall take effect immediately.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on August 19, 2025.

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

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

cc: CFO  
Bond Counsel



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

**RESOLUTION NO. 262-08-2025**

**RESOLUTION FOR THE PAYMENT OF BILLS**

**BE IT RESOLVED** by the City Council of the City of Cape May, that the following bills, approved for payment by the City Manager, be paid and that the Chief Financial Officer/Treasurer of the City of Cape May, is hereby authorized to draw orders for the amounts of same, as shown on bill list updated on August 15, 2025 for the amount of: \$5,746,130.99

Current Fund Appropriations	\$4,400,990.77
Water/Sewer Utility Operating Fund	\$819,062.46
Tourism Utility Fund	\$61,979.75
General Capital Improvements	\$226,030.52
Water/Sewer Capital Improvements	\$161,513.69
Escrow Special Account	
Trust Fund	\$20,303.75
Grant Fund	\$8,934.21
Beach Utility Fund Appropriations	\$47,315.84
Beach Utility Capital Improvements	
	<hr/>
	<b>\$ 5,746,130.99</b>

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on August 19, 2025.

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

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



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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00038	CMC MUA								
		25-01796	08/05/25	3RD QTR 2025 USER CHARGE	Open	765,218.75	0.00		
00042	CAPE MAY LUMBER COMPANY								
		25-01819	08/07/25	CITY HALL FRONT DOORS	Open	18.08	0.00		
00049	CAPE MAY CITY VOL FIRE DEPT								
		25-01832	08/07/25	2025 AID TO VOL FIRE DEPT	Open	20,000.00	0.00		
00055	CMC TREASURER'S OFFICE								
		25-01793	08/04/25	3RD QTR COUNTY TAXES 2025	Open	3,079,025.84	0.00		
		25-01794	08/04/25	3RD QTR'25 ANIMAL SHELTER FEES	Open	3,693.61	0.00		
						3,082,719.45			
00077	ATLANTIC CITY ELECTRIC								
		25-01725	07/25/25	JULY ELECTRIC CHARGES	Open	13,080.28	0.00		
		25-01735	07/29/25	JULY ELECTRIC CHARGES	Open	1,468.50	0.00		
		25-01918	08/14/25	JULY ELECTRIC CHARGES	Open	12,705.98	0.00		
						27,254.76			
00085	V. E. RALPH & SON, INC								
		25-01673	07/21/25	Ice Packs and Tape	Open	258.10	0.00		
00092	VERIZON WIRELESS								
		25-01879	08/13/25	PD WIRELESS 242537288-00001	Open	983.50	0.00		
00208	ABS SIGN COMPANY, INC								
		25-00827	04/24/25	Community Center Sign	Open	1,850.00	0.00		
00284	JERSEY CAPE								
		25-01528	07/09/25	SEASONAL & MILITARY TAGS	Open	720.00	0.00		
00312	LCMR SCHOOL DISTRICT								
		25-01860	08/11/25	REGIONAL SCHOOL TAX - AUGUST	Open	855,725.10	0.00		
00358	VERIZON								
		25-01872	08/11/25	ACCT# 756-237-794-0001-86	open	19.15	0.00		
00429	SEA GEAR MARINE SUPPLY INC								
		25-01813	08/07/25	RAIN GEAR FOR TRAFFICE MAINT	Open	229.98	0.00		
00462	SWAIN'S/ACE HARDWARE INC								
		25-01826	08/07/25	July Swain's	open	81.24	0.00		
00519	CAPE MAY COUNTY HERALD								
		25-01738	07/30/25	LEGAL ADVERTISEMENTS	open	662.58	0.00		



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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00609	DIV OF ALCOHOL BEV CONTROL								
		25-01727	07/28/25	LIQUOR LICENSE RENEWALS '25-26	Open	84.00	0.00		
00778	MENEAR'S LANDSCAPING, INC								
		25-01808	08/07/25	JULY CITY LANDSCAPER W. ORDERS	Open	4,880.00	0.00		
00808	CAMPBELL SUPPLY								
		25-01730	07/28/25	MARCH 28, 2025 INVOICE	open	352.53	0.00		
00864	COASTAL ENVIRONMENTAL SERVICES								
		25-01763	07/31/25	JULY 2025 CITY HALL ON SITE	open	980.00	0.00		
00878	FLYING FISH STUDIO								
		25-01658	07/21/25	Lifeguard Sweatpants	Open	3,077.00	0.00		
		25-01659	07/21/25	Uniform re-order	Open	1,247.00	0.00		
		25-01660	07/21/25	Jr Uniforms	Open	1,297.50	0.00		
		25-01661	07/21/25	SuperAthalon T-shirts	Open	1,869.80	0.00		
		25-01662	07/21/25	SuperAthalon Comp Shirts	Open	<u>1,404.00</u>	0.00		
						8,895.30			
00910	SOUTH JERSEY WELDING SUPPLY CO								
		25-01789	08/04/25	oxygen	open	119.04	0.00		
		25-01833	08/07/25	oxygen	Open	<u>292.73</u>	0.00		
						411.77			
00957	ACE PLUMBING & ELECTRICAL SUPP								
		25-01778	08/04/25	BEACHFRONT URINAL	open	482.29	0.00		
01019	KLENZOID INC								
		25-01418	06/25/25	250 Gallons K-300	open	3,304.00	0.00		
01044	CAPE MAY COUNTY STRING BAND								
		25-01749	07/30/25	2025 summer parades	open	1,030.00	0.00		
01252	SORENSEN, MICHAEL ESQ								
		25-01739	07/30/25	AUG MUNICIPAL PUBLIC DEFENDER	open	625.00	0.00		
01881	FORD, SCOTT & ASSOCIATES, LLC								
		25-01757	07/30/25	AUDIT & ASSISTANCE w/2025 BUDG	open	4,000.00	0.00		
01921	VICTORIAN ABSTRACT AGENCY								
		25-01851	08/07/25	REFUND DUPLICATE TAX PAYMENT	open	4,124.41	0.00		
01968	XTEL COMMUNICATIONS								
		25-01876	08/11/25	CHARGES LONG DISTANCE	Open	1,580.16	0.00		
02389	GENTILINI FORD, LLC								
		25-01743	07/30/25	JUNE 2025 INVOICES	open	1,065.17	0.00		
02464	H.A.DEHART & SON								
		25-01776	08/04/25	RECYCLE TRUCK JULY 2025	open	167.31	0.00		



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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02509	ACTION SUPPLY INC								
		25-01816	08/07/25	GRAY TRAP ROCK JUNE & JULY 25	Open	3,084.80	0.00		
02622	TRIAD ADVISORY SERV, INC								
		25-01859	08/11/25	TECHNICAL/GENERAL SERVICES JUN	Open	343.75	0.00		
02676	PATTI'S PARTY WORLD								
		25-01741	07/30/25	Queen Maysea 2025	Open	1,180.40	0.00		
03295	FASHAW, DEKON								
		25-01750	07/30/25	American Flight Denver IACP	Open	753.94	0.00		
03458	DISCOUNT HYDRAULIC CORP								
		25-01839	08/07/25	JULY 2025 INVOICES SHOP SUPPLY	Open	293.79	0.00		
03471	KEEN COMPRESSED GAS CO INC								
		25-01814	08/07/25	JUNE 30, 2025 INV OXYGEN/ACTYL	Open	44.40	0.00		
03567	SOUTH JERSEY PAPER PRODUCTS								
		25-01775	08/04/25	JULY 2025 INVOICES ALL GROUNDS	Open	30,865.62	0.00		
03639	VECTOR SECURITY, INC								
		25-01844	08/07/25	JULY 2025 INVOICES DPW & FD	Open	690.08	0.00		
03893	COMCAST								
		25-01736	07/29/25	ACCT# 8499 05 006 0070147	Open	843.55	0.00		
		25-01853	08/07/25	ACCT# 8499 05 006 0028459 PD	Open	319.78	0.00		
		25-01854	08/07/25	ACCT# 8499 05 006 0060643	Open	557.66	0.00		
						1,720.99			
03955	VILLAS NAPA AUTO PARTS								
		25-01745	07/30/25	JUNE 2025 INVOICES	Open	1,644.64	0.00		
03985	RICOH USA, INC.								
		25-01798	08/06/25	COPIER SERVICES 7/23-8/22/25	Open	153.52	0.00		
		25-01852	08/07/25	COPIER SERVICES 7/27-8/26/25	Open	557.68	0.00		
		25-01874	08/11/25	COPIER SERVICES 8/1-8/31 BCHTG	Open	139.38	0.00		
		25-01875	08/11/25	COPIER SERVICES 8/1/25-8/31/25	Open	904.27	0.00		
						1,754.85			
04208	LESSIG, RICH								
		25-01788	08/04/25	2025 magic shows	Open	700.00	0.00		
04294	SHERWIN WILLIAMS								
		25-01840	08/07/25	CITY HALL PAINT	Open	329.44	0.00		
04369	WIRELESS ELECTRONICS, INC								
		25-01642	07/18/25	Radio Batteries	Open	934.45	0.00		
04398	NJ STATE TREASURER								
		25-01732	07/28/25	Lisa Brown CTC License	Open	50.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04537	W.B. MASON COMPANY, INC.								
	25-01671	07/21/25	OFFICE CHAIR BENEFITS COORD	Open	257.07	0.00			
	25-01756	07/30/25	SMEAD CHARGE OUT RECORD GUIDE	Open	<u>69.29</u>	0.00			
					326.36				
04635	CAPE REGIONAL URGENT CARE								
	25-01672	07/21/25	Physicals & Resp. Protection	Open	1,314.00	0.00			
	25-01728	07/28/25	PHYSICAL - PD, ASHLEY AVILA	Open	<u>59.00</u>	0.00			
					1,373.00				
04637	BLAUER ASSOCIATES, INC								
	25-01850	08/07/25	ADA COMPLIANCE/CM TENNIS CLUB	Open	600.00	0.00			B
04935	THINK PAVERS HARDSCAPING, LLC								
	25-00507	03/10/25	Lafayette St Park	Open	103,880.00	0.00			B
05191	FRANKLIN ALARM COMPANY								
	25-01847	08/07/25	JULY 2025 INVOICES	Open	2,946.00	0.00			
05259	EARTHSPIRITS.NET, INC								
	25-01737	07/30/25	CODE BIKES AND HELMETS	Open	8,579.93	0.00			
05295	JAMES M. RUTALA ASSOC., LLC								
	25-01791	08/04/25	PLANNING & GRANT SERVICES JULY	Open	1,700.00	0.00			
05333	COLONIAL ELECTRIC								
	25-01762	07/31/25	JULY 2025 INVOICES	Open	986.80	0.00			
	25-01823	08/07/25	JUNE AND JULY 2025	Open	<u>1,877.61</u>	0.00			
					2,864.41				
05401	CAPE ISLAND BAPTIST CHURCH								
	25-01639	07/18/25	2025 PARKING AGREEMENT	Open	18,000.00	0.00			
05616	PYRZ WATER SUPPLY CO., INC.								
	25-01414	06/25/25	New Antiscalant pump and cbles	Open	2,745.00	0.00			
05704	GENTILINI CHEVROLET								
	25-01744	07/30/25	JUNE 2025 INVOICES	Open	107.00	0.00			
05777	TEAM LIFE, INC.								
	25-01843	08/07/25	AED Pads	Open	1,143.00	0.00			
06072	CAPE MINING AND RECYCLING								
	25-01838	08/07/25	JUNE 2025 CONCRETE	Open	426.70	0.00			
06076	SUITE INSPIRATION c/o M.CUSTER								
	25-01783	08/04/25	2025 Rotary Park	Open	800.00	0.00			
06126	FALASCA MECHANICAL INC								
	25-01777	08/04/25	JUNE 2025 CITY HALL INVOICE	Open	1,035.00	0.00			
06174	UNITED UNIFORMS								
	25-01212	06/05/25	Uniforms	Open	323.96	0.00			



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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
06174	UNITED UNIFORMS	Continued				
25-01755	07/30/25 CMPD Patches for uniform order	Open	840.00	0.00		
			1,163.96			
06210	AT&T MOBILITY					
25-01856	08/08/25 COMMAND KIT-ACCT# 287349717841	Open	76.48	0.00		
06279	ASCAP					
25-01747	07/30/25 1/2 of licensing fee 2025	Open	180.04	0.00		
06616	AMERICAN RED CROSS					
25-01665	07/21/25 First Aid Certs	Open	499.20	0.00		
06666	GOLD MEDAL ENVIRONMENTAL					
25-01869	08/11/25 JULY 2025 INVS 30 & 10 YARD	Open	7,589.70	0.00		
06744	KIMBALL MIDWEST					
25-01835	08/07/25 JUNE JULY 2025 DPW SHOP INVENT	Open	663.62	0.00		
07304	SEA GEAR OUTFITTERS					
25-01656	07/21/25 Sea Gear June Invoices	Open	1,447.21	0.00		
07323	LEADER PRINTERS					
25-01758	07/30/25 VIOLATION STICKERS RECYCLING	Open	354.28	0.00		
07425	ROSE RELATIONS					
25-01455	07/02/25 Summer Concert Series 4th pymt	Open	15,500.00	0.00		
07459	AQUA-TREAT, INC					
25-01836	08/07/25 JULY 2025 CONVENTION HALL	Open	200.00	0.00		
07704	BLANEY, DONOHUE & WEINBERG, PC					
25-01855	08/08/25 PROSECUTOR SERVICES	Open	3,501.00	0.00		B
07834	SIGNALSCAPE INC					
25-01753	07/30/25 SW Interview maintenance 25-26	Open	1,360.00	0.00		
07995	GARDEN STATE LABORATORIES, INC					
25-01770	08/04/25 Lab Service June 2025	Open	2,380.00	0.00		
08036	ATLANTIC CITY JITNEY ASSOC.					
25-01806	08/07/25 SHUTTLE SERVICE 07/01-07/31/25	Open	26,040.00	0.00		
08269	JC EHRLICH					
25-01846	08/07/25 JULY 2025 INVOICES PEST	Open	180.45	0.00		
08425	KYBRAN DESIGN					
25-01748	07/30/25 Sticker order CMPD Unity Tour	Open	242.00	0.00		
08504	DeBLASIO & ASSOCIATES					
24-03717	12/27/24 TAX MAP UPDATE	Open	14,975.00	0.00		B
24-03722	12/27/24 OHIO AVE PROF SERVICES	Open	1,065.00	0.00		B
25-00051	01/17/25 FY2025 DRINKING WATER APP	Open	26,072.50	0.00		B

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
08504	DeBLASIO & ASSOCIATES	Continued					
25-00052	01/17/25	FY2025 CLEAN WATER APPLICATION	Open	64,102.52	0.00		B
25-01858	08/08/25	ENGINEERING SERVICES WENONAH	Open	30,421.25	0.00		
25-01917	08/13/25	ENGINEERING SERVICES '26 NJDOT	Open	260.00	0.00		
				136,896.27			
08506	GILLIN-SCHWARTZ LAW LLC						
25-01800	08/07/25	GENERAL COUNSEL JUNE 2025	Open	17,610.50	0.00		
08596	NATIONAL TIME SYSTEMS, INC.						
25-01120	05/29/25	New time cards for ID Punch	Open	207.52	0.00		
25-01857	08/08/25	ACCESS TO HISTORICAL RECORDS	Open	350.00	0.00		
				557.52			
08717	DIVAL SAFETY EQUIPMENT, INC						
25-01621	07/16/25	FIRE PPE - COAT AND PANTS	Open	3,773.00	0.00		
08811	CME ASSOCIATES, INC						
24-01056	04/12/24	CME DESAL PLANT - EPA GRANT	Open	22,020.50	0.00		B
08858	AMAZON CAPITAL SALES, INC.						
25-01428	06/26/25	Honda Generator	Open	1,088.01	0.00		
25-01619	07/16/25	parts for BCS for fiber	Open	60.55	0.00		
25-01650	07/18/25	coffee and water urns	Open	307.52	0.00		
25-01712	07/24/25	frames for occ for cmcc	Open	18.97	0.00		
25-01746	07/30/25	FLAGGING TAPE	Open	51.95	0.00		
25-01774	08/04/25	VGA adapter/ice packs	Open	81.19	0.00		
25-01781	08/04/25	UNIVERSAL ANTENNA MOUNT	Open	23.98	0.00		
25-01831	08/07/25	LAPTOP ACCIDENT PROT 4 YR PLAN	Open	225.99	0.00		
				1,858.16			
08874	COLT GIBSON						
25-01754	07/30/25	Less Lethal course hotel fee.	Open	211.51	0.00		
08964	COMCAST BUSINESS						
25-01873	08/11/25	ACCT# 708741012-MUNICIPAL BLDG	Open	53.00	0.00		
09018	EMERGE ARTIST DEVELOPMENT,LLC						
25-01627	07/18/25	2025 Latin Dance nights	Open	3,200.00	0.00		
09026	BECKS PHILADELPHIA BRIGADE						
25-01751	07/30/25	2025 independence day parade	Open	1,500.00	0.00		
09056	VECTOR SOLUTIONS						
25-01752	07/30/25	Vector Guardian Software CMPD	Open	2,868.00	0.00		
09076	PRIVATE ISLAND EMBROIDERY						
25-01657	07/21/25	Admin Staff Polos	Open	207.00	0.00		
09232	ANIMAL CONTROL OF SOUTH JERSEY						
25-01792	08/04/25	ANIMAL CONTROL SERVICE JULY'25	Open	195.00	0.00		



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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
09372	SUNBELT RENTALS, INC						
25-01842	08/07/25	RENTAL - MATRAX ADA RAMP	Open	1,010.40	0.00		
09383	RUSS RENTS, LLC						
25-01628	07/18/25	camp waterslide rentals	Open	1,018.00	0.00		
09384	CINTAS CORPORATION NO.2						
25-01720	07/24/25	July Re-Fill	Open	131.54	0.00		
25-01841	08/07/25	JULY 2025 SAFETY BOX REFILL	Open	59.89	0.00		
				191.43			
09464	ENTERPRISE FM TRUST						
25-01878	08/13/25	ENTERPRISE FM LEASE JULY 2025	Open	162,234.42	0.00		
09485	NORTHEAST ELECTRICAL SERVICES						
25-01779	08/04/25	CONVENT HALL EXTERIOR LIGHTS	Open	3,451.37	0.00		
09525	DOCUTREND INC						
25-01726	07/28/25	TELEPHONE VOICE CHRGS JULY 25	Open	2,311.21	0.00		
09589	RICHARD E PIERSON MATERIALS CO						
25-01822	08/07/25	COLD PATCH JUNE 21, 2025	Open	4,320.78	0.00		
09609	VISUAL SOUND INC						
24-02747	09/04/24	VISUAL SOUND AUDIO UPGRADE	Open	68,650.76	0.00		B
09611	WM PROPERTY SERVICES, LLC						
24-03567	12/06/24	CITY HALL FRONT DOOR PROJECT	Open	7,685.00	0.00		B
09617	ADVANTAGE SPORT & FITNESS, INC.						
25-00434	03/04/25	PELETON COMMERCIAL PACKAGE	Open	11,172.00	0.00		
09769	AMERIHEALTH						
25-01863	08/11/25	August medical and prescriptio	Open	208,849.01	0.00		
09784	GABEL ASSOCIATES, INC						
25-01795	08/05/25	CM PROCUREMENT ASSIST DIV-CM.1	Open	9,000.00	0.00		
09805	EQUIPMENTSHARE.COM INC						
25-01804	08/07/25	CITY HALL AC UNIT	Open	6,018.28	0.00		
09808	STRAIGHT EDGE STRIPING						
25-01733	07/28/25	RESTRIPING OF VARIOUS ROADS	Open	7,546.00	0.00		
09851	GEORGE GARCIA						
25-01786	08/04/25	Summer Send off final payment	Open	1,000.00	0.00		
09854	DEPT OF LAW & PUBLIC SAFTY PTC						
25-01871	08/11/25	Acadis Police Licensing x 4	Open	400.00	0.00		
9592	HURLESS PLANNING & ENGINEERING						
25-01631	07/18/25	AFF.HOUSING-PER RES 19-01-2025	Open	20,303.75	0.00		

Vendor # Name									
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type		
Total Purchase Orders:		136	Total P.O. Line Items:	0	Total List Amount:	5,746,130.99	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	4-01	83,625.76	0.00	83,625.76	0.00	0.00	83,625.76
CURRENT FUND	5-01	4,317,365.01	0.00	4,317,365.01	0.00	0.00	4,317,365.01
WATER UTILITY OPE	5-09	819,062.46	0.00	819,062.46	0.00	0.00	819,062.46
TOURISM UTILITY F	5-20	61,979.75	0.00	61,979.75	0.00	0.00	61,979.75
BEACH UTILITY FUN	5-30	47,315.84	0.00	47,315.84	0.00	0.00	47,315.84
Year Total:		5,245,723.06	0.00	5,245,723.06	0.00	0.00	5,245,723.06
GENERAL CAPITAL	C-04	226,030.52	0.00	226,030.52	0.00	0.00	226,030.52
GRANT FUND	G-02	8,934.21	0.00	8,934.21	0.00	0.00	8,934.21
TRUST FUND	T-15	20,303.75	0.00	20,303.75	0.00	0.00	20,303.75
WATER UTILITY CAP	U-06	161,513.69	0.00	161,513.69	0.00	0.00	161,513.69
Total of All Funds:		5,746,130.99	0.00	5,746,130.99	0.00	0.00	5,746,130.99



