

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

ORDINANCE NO. 577-2025

**AN ORDINANCE AMENDING CHAPTER 199 OF THE CITY CODE
REGARDING THE CERTIFICATE OF ZONING COMPLIANCE
TO INCLUDE INFORMATION REGARDING THE
APPLICABILITY OF THE LOCAL HISTORIC DISTRICT**

WHEREAS, Section 199-5 of the City Code provides for the requirement for an inspection of buildings, structures, or units prior to the transfer of title to determine compliance with Chapter 525 (the Zoning Ordinance); and

WHEREAS, having considered the matter, the Cape May City Council has determined that it is appropriate to amend the code to incorporate information regarding the property's relation to the local historic district. This will provide a direct notification to individuals purchasing property in the City of Cape May of the status of their property in relation to the local historic district; and

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

Section 1. Section 199-5 of the Cape May City Code is hereby amended as follows (with ~~strikethrough~~ portions indicating deleted language and **bold/underlined** portions indicating new language):

§ 199-5 Certificate of Zoning Compliance.

A. The purpose of this section is to require an inspection of buildings, structures, or units prior to the transfer of title to determine compliance with Chapter 525 (Zoning Ordinance).

B. Transfer of building, structures, or units. No person or entity shall sell or transfer title to any building, structure, portion of structure, or unit in a structure until such person or entity shall have first requested and obtained a certificate of zoning compliance certifying the following:

- (1) That there has not been a change of use;
- (2) Designation of the unit(s) or structures covered by the certificate of zoning compliance;
- (3) That the building, structure, part of the structure, or unit(s) in the structure, as the case may be, are in compliance with the provisions of Chapter 525 (Zoning Ordinance). **For the avoidance of any doubt, this inspection and certificate are issued solely to confirm that the use and total number of units are in compliance with the Zoning Ordinance. This Certificate**

does not serve as, or substitute for, a Certificate of Pre-Existing Nonconforming Use, nor does it constitute approval of any work performed without the required permits or other approvals.

(4) In addition to the above information, the Certificate shall include notice of the property's status within the local historic district, including whether it is located in the district and its designation (Key Contributing, Contributing, Non-Contributing, Not-Rated, or N/A). The Certificate shall also provide notice of the requirement to obtain a Certificate of Appropriateness from the HPC for certain work, as set forth in Chapter 525, as well as notice of the applicability of Chapter 482 to applications for tree removal.

C. Exceptions: A certificate of zoning compliance shall not be required:

- (1) Where a certificate of occupancy has been issued in connection with new construction within two years of a transfer; in such case where a portion of a new structure or unit(s) therein is transferred within two years subsequent to the issuance of a certificate of occupancy;
- (2) Where title to a building or structure is being transferred without consideration to an entity owned or controlled by the transferrer or to a person related to the transferrer;
- (3) Where the buyer signs a certification stating that the buyer does not intend to utilize the structure or building for human occupancy and intends to demolish the structure or building within 90 days after transfer (which time period will be tolled if demolition is unable to occur between Memorial Day and Labor Day); or
- (4) Where title to a building or structure is being transferred by reason of foreclosure or deed in lieu of foreclosure to lender, a holding company related lender or its designated loan servicer; however, a sheriff's sale transferring the building or structure to an unrelated third party shall not be exempt.

Section 2. An sample “Certificate of Zoning Compliance” incorporating the information set forth in this amendment is attached hereto as EXHIBIT A.

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

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

ATTEST:

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

Erin C. Burke, City Clerk

BY: _____
Zachary M. Mullock, Mayor

NOTICE

Ordinance 577-2025 was introduced at a regular meeting of the City Council of the City of Cape May, held on September 16, 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 October 7, 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: September 16, 2025
1st Publication: September 24, 2025
2nd Reading & Adoption: October 7, 2025
Final Publication: October 15, 2025
Effective Date: November 4, 2025

EXHIBIT A



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

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

(Date)

CERTIFICATE OF ZONING COMPLIANCE

Certificate No. # _____

Block: _____ Lot(s): _____

Property Location: _____

Use: _____ Total Units: _____

Be advised that an inspection of the above referenced property has been undertaken in accordance with Section 199-5 of the City Code. The inspection undertaken of the premises/structure(s) referenced above and the City of Cape May Tax records verify the use and total number of units are in compliance.

NOTICE REGARDING APPLICABILITY OF LOCAL HISTORIC DISTRICT:

The above property is within the Local Historic Preservation District: *[Yes/No]*

HPC Property Designation: *[Key, Contributing, Non-Contributing, Not Rated, N/A]*.

PLEASE TAKE NOTICE for properties located in the Historic District, a certificate of appropriateness or other authorization issued by the Historic Preservation Commission (HPC) shall be required before exterior work may commence on the property.

PLEASE TAKE FURTHER NOTICE that applications for tree removal are governed by Chapter 482 of the City Code.

Zoning Officer

Date

City of Cape May
National Historic Landmark

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

ORDINANCE NO. 578-2025

**AN ORDINANCE AMENDING CITY CODE TO INCLUDE A
PROHIBITION ON DEMOLITION BY NEGLECT**

WHEREAS, in 1976, the City of Cape May was designated as a National Historic Landmark District. Landmark designation is the highest honor the nation can bestow on a building or group of buildings. In turn, designation entails a responsibility to treasure and maintain the aesthetic and historical value of those buildings.

WHEREAS, City Council took on this responsibility by designating a local Historic District in the Cape May Zoning Ordinance and establishing a “strong” Historic Preservation Commission (“HPC”) under the Municipal Land Use Law (MLUL) to steward the town's architectural heritage. The HPC surveys historic sites, recommends the designation of Historic Districts, and develops standards to promote historic preservation. Cape May has also been designated a Certified Local Government, allowing the City to benefit from the Historic Preservation Fund federal grants program; and

WHEREAS, pursuant to N.J.S.A. 40:48-2.3 et seq., whenever any municipality finds that there exists any building which is unfit for habitation, occupancy, or use, due to dilapidation, defects increasing the hazards of fire, accidents or other calamities, lack of ventilation, light or sanitation facilities, or due to other conditions rendering such building unsafe, insanitary, dangerous, detrimental to health or safety, or otherwise inimical to the welfare of the residents, the municipality has the authority to exercise its police powers to repair, close or demolish, or cause or require the repairing, closing or demolition of such building or buildings; and

WHEREAS, on August 18, 2025, the Historic Preservation Commission reviewed and recommended the establishment of an ordinance prohibiting demolition by neglect; and

WHEREAS, the City Council has determined that it is in the best interest of the public health, safety, and general welfare to preserve and protect its historic resources and that the City should exercise its police power to prevent such resources from being destroyed or demolished through neglect; and

WHEREAS, in order to address these concerns, City Council has determined that it is in the best interest of the City to amend the code to prohibit certain light pollution within the residential zones in the City of Cape May; and

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

Section 1. The Cape May City Code is hereby amended to include the following NEW SUBSECTION “C” under Section 525-40 of the City Code entitled “Preservation of Certain Structures; Demolition by Neglect”:

C. Preservation of Certain Structures; Demolition by Neglect

- (1) Policy. It is the intent of this section to preserve from deliberate or inadvertent neglect deterioration of the exterior features of any historic site or landmark or building, structure, site or object within the Local Historic District, and the interior portions thereof when such maintenance is necessary to prevent deterioration and decay of the exterior.
- (2) Determination of Neglect. No owner or person responsible for a historic landmark, Key or Contributing property in Cape May's Historic District may allow it to remain damaged or fall into disrepair likely to lead to its destruction, or, significant damage to its exterior and will harm the property's historical value, cause harm to the historic district, or is otherwise be inimical to the public safety of residents and general welfare of City.

The determination of whether a property, or portion thereof, meets the above criteria for neglect may include, but is not limited to, consideration of one or more of the following factors:

- a. The deterioration of exterior walls or other vertical supports;
- b. The deterioration of roofs or other horizontal members; The deterioration of exterior chimneys;
- c. The deterioration of crumbling exterior plasters or mortar;
- d. The ineffective waterproofing of exterior walls, roofs and foundations, including broken windows or doors;
- e. The peeling of paint, rotting, holes and other forms of decay;
- f. The lack of maintenance of surrounding environment, e.g., fences, gates, sidewalks, street signs, accessory structures and landscaping;
- g. The deterioration of any feature so as to create or permit the creation of any hazardous or unsafe condition or conditions.

For the avoidance of any doubt, a determination of neglect is not dependent on all of the above factors being met. The presence of any one or more of the above factors may serve as a basis to find neglect. The below examples are provided for illustration purposes only and are not intended to limit the circumstances under which a determination of neglect may be made:

Example 1: A property is rated as Contributing in the Historic District pursuant to the most recent property historic survey on file with the HPC. The foundation of the entire structure is in a visible state of deterioration with cracked block and crumbling piers. In addition, the building appears to be uninhabited and with

multiple windowpanes visibly broken. The combination of factors and observations would give rise to a determination of neglect as to the entire structure.

Example 2: A property is rated as Contributing in the Historic District. The front porch is in a state of disrepair with visibly deteriorated or rotted wood piers and the front porch is noted in the historic survey as being a character defining element or otherwise connected to a period of significance in the district. The rest of the building and foundation appear to be sound. The observations here could give rise to a determination of neglect for that specific portion of the building.

(3) Enforcement. The HPC Compliance Officer, Zoning Officer, and Code Enforcement Officer are designated with enforcement of this section. Any of the above officers may proceed with enforcement after preliminary investigation reveals probable cause for violation of this section.

Nothing in this section shall be construed to impair or limit in any way the power of the City to define and declare nuisances and to cause their removal or abatement, by summary proceedings or otherwise, nor is anything in this act intended to limit the authority of the enforcing agency or construction official under the "State Uniform Construction Code Act," P.L.1975, c. 217 (C. 52:27D-119 et seq.) or any rules or regulations adopted thereunder.

(4) Remedies. To serve the purposes of preservation and restoration underlying this Section, the below remedies are intended to be cumulative, and not to be construed as exclusive to the other:

(a) Municipal Court Summons. The Enforcement Officer may direct the issuance of a summons based on a violation of this chapter. Violations of this chapter shall be further subject to the general penalty provisions of Chapter 1, Article III of the City Code, which includes the provisions under Section 1-21 that each and every day in which a violation continues to exist will constitute a separate violation; and/or

(b) Finding of Neglect and Notice to Cure; Right to Appeal; Municipal Lien.

(i) Finding of Neglect and Notice to Cure. Upon a finding of a violation of this section, the Enforcement Officer may cause notice to be sent to the Owner(s) setting forth the conditions found to be in violation and affording the Owner(s) thirty (30) days from the date of said notice to correct the defects or present a plan for remediation if the defects cannot be rectified within the thirty-day period. The notice shall also indicate that if the owner fails to address or cure the areas of neglect, the City may cause such building to be repaired, altered or improved, or to be vacated and closed and that a notice may be posted on the property to indicate the same. Nothing herein shall restrict or otherwise prohibit the Construction Official from acting in accordance with applicable state regulations, building codes or municipal building codes if there is reason to believe circumstances present an immediate concern for health or safety.

(ii) Right to Appeal. If an Owner disagrees with the administrative finding of neglect by the Enforcement Official, they may appeal the determination to the Historic Preservation Commission by filing a notice of appeal with the Enforcement Officer and Secretary of the HPC within the thirty (30) day period provided in the Notice to Cure and paying the applicable \$750 HPC review of demolition fee. The HPC will then schedule the appeal for consideration by the full commission at any regular meeting, or the HPC may schedule a Special Meeting to consider the same.

At the time of the hearing, the HPC may consider all relevant materials and information pertaining to the condition of the property from any source and will provide both the applicant and Enforcement Officer with the opportunity to present any materials, information, or testimony relating to its condition. The proceedings will be open to the public.

The HPC may evaluate the potential for resolution by consent of the parties during the course of hearing and discussion. If no resolution is reached, the HPC will consider the standards set forth herein and all relevant information available, and may affirm, modify (including any conditions), or reverse the initial Finding of Neglect.

(iii) Municipal Lien. In the event the Owner(s) shall refuse or otherwise ignore a Finding of Neglect and Notice to Cure issued under (a) or (b) above, the City of Cape May may undertake such repairs as may be necessary to stabilize and protect the structure. The cost of repairs may be paid by the City, who will thereafter charge all related costs and expenses for all such repairs and improvements to the record owner(s). Any such cost or expense so charged shall be assessed and filed as a lien against the subject property including all costs associated with the preparation and filing of the lien documents. The City, and its authorized agents, employees or contractors are hereby expressly authorized to enter the subject property at all reasonable hours for the purpose of completing those repairs necessary for the stabilization and repair of the structure. Neither the City, its authorized agents, employees nor contractors shall be answerable for damage to the subject property due to the enforcement of this section.

The Enforcement Officer may post on the main entrance of any building subject to enforcement under this section, a placard indicating the property has been determined to be in a state of neglect and is unfit for habitation, occupancy, or use and that continued use or occupation of this building is prohibited and unlawful. Furthermore, removal of such placard or notice without City approval shall be a separate violation of this Section.

(c) Injunctive relief. In addition to the above remedies, the City may apply to the Superior Court of New Jersey for such injunctive relief as may be necessary to prevent the destruction of any property covered by this section.

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

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

ATTEST:

Erin C. Burke, City Clerk

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

BY:

Zachary M. Mullock, Mayor

NOTICE

Ordinance 578-2025 was introduced at a regular meeting of the City Council of the City of Cape May, held on September 16, 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 October 7, 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						
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CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

ORDINANCE NO. 579-2025

BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS TO THE WATER TREATMENT SYSTEM, BY AND IN THE CITY OF CAPE MAY, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY; APPROPRIATING \$350,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$350,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COSTS THEREOF

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Water-Sewer Utility of the City of Cape May, in the County of Cape May, State of New Jersey (the "City") as general improvements. For the said improvements or purposes stated in Section 3, there is hereby appropriated the principal amount of \$350,000. Pursuant to the provisions of N.J.S.A. 40A:2-7(h) and 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), no down payment is required as the Water-Sewer Utility of the City is self-liquidating.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof, negotiable bonds of the Water-Sewer Utility of the City are hereby authorized to be issued in the aggregate principal amount not exceeding \$350,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Water-Sewer Utility of the City in an aggregate principal amount not exceeding \$350,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued are various improvements to the Water Treatment System including, but not limited to, the replacement of clogged membranes which are causing high pressure spikes and pipe failures at the Water Treatment Plant, and including all work and materials necessary therefor and incidental thereto.

(b) The aggregate estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$350,000.

(c) The aggregate estimated cost of said improvements or purposes is \$350,000.

(d) All such improvements or purposes set forth in Section 3(a) shall include, but are not limited to, as applicable, engineering, architectural and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration; and also shall include all work, materials, equipment, accessories, labor and appurtenances necessary therefor or incidental thereto.

SECTION 4. In the event the United States of America, the State of New Jersey, the County of Cape May and/or a private entity make a contribution or grant in aid to the City for the improvements and purposes authorized hereby and the same shall be received by the City prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, the County of Cape May and/or a private entity. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, the County of Cape May and/or a private entity shall be received by the City after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the City as a result of using funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such time as may be determined by the Chief Financial Officer of the City, provided that no note shall mature later than one (1) year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the City shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The capital budget of the City is hereby amended to conform with the provisions of this bond ordinance, and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs will be on file in the Office of the Clerk and will be available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The purposes described in Section 3 of this bond ordinance are not current expenses and are improvements or purposes which the City may lawfully undertake as general improvements or purposes, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 10.00 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$350,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$70,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

SECTION 8. Unless paid from other sources, the full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. Unless paid from other sources, the obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The City hereby declares the intent of the City to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

SECTION 10. The City Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The City Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission4 (the “Rule”) for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The City covenants to maintain the exclusion from gross income under Section 103(a) of the Code of the interest on all bonds and notes issued under this ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

ATTEST:

Erin C. Burke, City Clerk

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

BY:

Zachary M. Mullock, Mayor

NOTICE

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Erin C. Burke, City Clerk

Roll Call	Ayes	Nays	Absent	Abstain	Motion	Second
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CAPE MAY CITY POLICE DEPARTMENT

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

Monthly Activity and Arrest Summary- August 2025 (Cape May Only)

Total Calls For Service	1369
<i>Calls for service requiring multiple officers.</i>	522
INVESTIGATIONS	
ASSAULTS	1
BURGLARIES	3
MALICIOUS MISCHIEF	8
DISORDERLY CONDUCT	46
FAMILY OFFENSE	3
THEFTS	25
SUSPICIOUS PERSONS/VEHICLES	28
SERVICE CALLS	
ALARMS	46
CITIZEN ASSISTS	56
MEDICAL ASSISTS	78
SCHOOL RELATED ACTIVITIES	0
PROPERTY CHECKS	90
PUBLIC SERVICE/ MISCELLANEOUS	274
TRAFFIC	
MOTOR VEHICLE STOPS	213
TRAFFIC SUMMONS ISSUED	76
PARKING SUMMONS	1947
DWI	9
ACCIDENTS	36
TRAFFIC ENFORCEMENT/RADAR	254
TRAFFIC SERVICES	3
ADMINISTRATIVE	
ADMINISTRATIVE DUTIES	287
FIREARM PERMITS	1
COURT SERVICES	4

Arrests- 20	
Male-19	Misstate age for Alcohol
Female- 64	DWI, Reckless Driving
Male- 45	Trespassing
Male- 44	DWI
Male- 49	Disorderly Conduct
Male- 25	Contempt
Female- 23	Shoplifting
Female- 23	Shoplifting
Female-38	DWI
Male- 71	DWI, Reckless Driving
Male- 40	Theft
Male- 58	DWI, Reckless Driving
Male- 22	Disorderly Conduct
Male- 27	Theft
Male- 27	Receiving Stolen Property
Male- 43	DWI, Reckless Driving, CDS
Male- 33	DWI
Male- 31	DWI
Female- 34	Assault, Criminal Mischief
Male- 60	DWI, Reckless Driving

Chief Dekon Fashaw Captain John Bobik Lieutenant Joseph Walker Lieutenant Kris Mazza

CITY OF CAPE MAY FIRE DEPARTMENT



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

Alexander M. Coulter
Chief

Edward A. Zebrowski, III
Lieutenant

Michael E. Eck
Deputy Chief

Jeffrey T. Laag
Lieutenant

August 2025 Report
For Immediate Release

William Szemcsak
Lieutenant

For the month of August, the department responded to 137 fire calls, 167 EMS calls. EMS by district – 127 Cape May, 4 Cape May Point, 32 West Cape May, 4 others. Total YTD - Fire 782, EMS 949.

USFA reports 58 firefighter line of duty deaths year to date.

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

September Events

Patriots Day Ceremony – September 11th from 6:00PM – 7:00PM
NJSFFA Convention – September 12 & 13
Harvest Brew Festival – September 13th from 10:00AM – 5:00PM
Run for the Fallen – September 25th from 7:00AM – 9:00AM
Beach to Brewery – September 27th – 9:00AM Race Start Time
Shore House Cana Fall Festival – September 27th from 12:00PM – 6:00PM
Cape May Oktoberfest – September 27th from 9:00AM – 6:00PM
Pierce- Tower Inspection DC Eck & Lt Laag September 29 – October 1

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

RESOLUTION NO. 276-09-2025

**RESOLUTION AWARDING CONTRACT FOR CONSTRUCTION OF A
NEW HEADQUARTERS FOR THE CAPE MAY POLICE DEPARTMENT**

WHEREAS, The City of Cape May publicly advertised in a fair and open manner consistent with N.J.S.A.19:44A-20.5, for the construction of a new Headquarters for the Cape May Police Department; and

WHEREAS, the City of Cape May publicly received and opened bids on September 9, 2025 at 11:00 P.M.; and

WHEREAS, the City of Cape May received five (5) bids to wit:

Proposal	Bid Amount
Hall Construction Co., Inc.	\$9,783,000
Weatherby Construction	\$9,540,000
Ogren Construction	\$8,626,000
Dandrea Construction	\$9,269,000
Massett Building Company	\$9,494,373

; and

WHEREAS, Ogren Construction of 178 East Garden Road, Vineland, NJ 08078 was determined to be the lowest responsible bidder in accord with N.J.S.A.40A:11-4a; and

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

1. The Recital paragraphs are incorporated as if fully set forth.
2. The Cape May City Council hereby awards the construction of a new Headquarters for the Cape May Police Department to Ogren Construction of 178 East Garden Road, Vineland, NJ 08078 was in the amount of \$8,626,000.
3. The Mayor, City Manager, City Clerk, and all other appropriate city officials are hereby authorized to take all action and execute all documents required to consummate this contract award.
4. The City Chief Financial Officer has certified the availability of adequate funds to pay for this contract.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on September 16, 2025.

Erin C. Burke, City Clerk

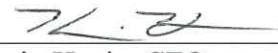
Roll Call	Ayes	Nays	Absent	Abstain	Motion	Second
Meier						
McDade						
Bodnar						
Baldwin						
Mullock						

cc: QPA
 City Engineer
 Accounts Payable
 PD
 Ogren Const.

Resolution: 276-09-2025
Amount: \$8,626,000

TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the C-04-55-925-104 & C-04-55-922-101 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

September 10, 2025

The City of Cape May
Attn: Paul Dietrich, City Manager, City Engineer
Cape May City
643 Washington Street
Cape May, New Jersey 08204

Re: PN:22042
New Cape May Police Department

Mr. Dietrich:

Please be advised that we have reviewed the bid proposals for the referenced project, which were received by the City of Cape May at 1100 am on September 9, 2025, and opened shortly thereafter in the Auditorium. Below, we have listed the lowest responsive bidder.

<u>NAME</u>	<u>AMOUNT</u>
Ogren Construction 178 East Garden Road Vineland, NJ 08078 P: (856) 692-4226 F: (856) 696-5215	Eight Million, Six Hundred Twenty-Six Thousand Dollars (\$ 8,626,000.00)
TOTAL CONTRACT VALUE	\$ 8,626,000.00

The bid proposal submitted by the Contractor appears to be properly executed with regards to the technical portion of the bid package. We have researched the Contractor's previous Work in the City and are satisfied with our findings.

Trusting you will find the above satisfactory, and the City's Attorney and purchasing concurs, we recommend the project be awarded as noted above. Please advise us of the City's final decision.

If you have any questions, please feel free to contact our office.

Robbie Conley, Architect


R. J. Conley AIA/PP



BID TABULATION SHEET

Project Name: Cape May Police Department

Bid Date/Time: September 9, 2025 @ 11:00 AM

Project No. 22042

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

RESOLUTION NO. 277-09-2025

**RESOLUTION AUTHORIZING A CONTRACT WITH
REMINGTON & VERNICK ENGINEERS FOR PLANNING AND DESIGN SERVICES
FOR THE LEAD SERVICE LINE REPLACEMENT PROGRAM**

WHEREAS, the City Council of the City of Cape May, County of Cape May, State of New Jersey has determined there is a need for the professional services of Remington & Vernick Engineers, so as to provide planning and design services to the City of Cape May for the Lead Service Line Replacement Program; and

WHEREAS, on August 28, 2025, Remington & Vernick Engineers (RVE), 4907 New Jersey Avenue, Wildwood, New Jersey 08260 provided a proposal in the total amount not to exceed \$995,000.00 for professional engineering, planning and design services necessary for the Lead Service Line Replacement Program in conformance with the New Jersey Infrastructure Bank (NJIB) Technical Assistance Planning and Design Grant Program (P&D Grant); and

WHEREAS, Remington & Vernick Engineers has demonstrated that they have the necessary experience and qualifications to perform same; and

WHEREAS, the City of Cape May is applying to the New Jersey Infrastructure Bank, Technical Assistance Planning and Design Grant Program, to fund all costs included in the proposal submitted by Remington & Vernick Engineers; and

WHEREAS, the New Jersey Infrastructure Bank requires an engineering agreement for planning and design services to be submitted with the Planning and Design Grant application.

WHEREAS, RVE acknowledges that the acceptance of the proposal does not authorize RVE to proceed with the services and no costs will be incurred by the City of Cape May for services rendered by RVE for this project unless and until the P&D Grant is approved and the City issues a purchase order for the proposed fee. RVE further acknowledges that if the P&D Grant is not approved, the City of Cape May may terminate the engineering agreement and choose not to proceed with this project without incurring any costs for services rendered by RVE; 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 described herein; and

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 professional services contract for the above-described professional engineering services to Remington & Vernick Engineers, 4907 New Jersey Ave, Wildwood, New Jersey 08260 for planning and design services for the Lead Service Line Replacement Program pursuant to the proposal attached hereto as EXHIBIT A and incorporated herein by reference. The within authorization is conditioned on the following: No costs or liability shall be incurred by the City under this agreement unless and until (i) the P&D Grant is approved in an amount sufficient to cover the cost of the proposal referenced herein and (ii) a certification of the availability and appropriation of sufficient funds to pay the contract by the City Chief Financial Officer; and

3. The Mayor, City Manager, and all other appropriate city officials are hereby authorized to execute all documents required to consummate this contract award in accordance with the conditions set forth above.

4. 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.

5. A Notice of Award of Contract 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 September 16, 2025.

Erin C. Burke, City Clerk

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

cc: CFO/Accounts Payable
RVE
City Engineer



REMINGTON
& VERNICK
ENGINEERS

4907 New Jersey Avenue
Wildwood, NJ 08260
O: (609) 522-5150
F: (609) 522-5313

August 28, 2025

Mr. Paul Dietrich, City Manager
City of Cape May
643 Washington Street
Cape May, NJ 08204

RE: Lead Service Line Replacement Program
Proposal for Professional Engineering Planning and Design Services
NJ Water Bank Technical Assistance Planning & Design Grant Program
City of Cape May
Cape May County, New Jersey

Dear Mr. Dietrich:

Remington & Vernick Engineers (RVE) is pleased to present this proposal for professional engineering planning and design services for the Lead Service Line Replacement Program in the City of Cape May.

Based on available information, the City's lead service line inventory lists 4,498 total services, including 77 known lead (or galvanized) services, 3,633 unknown services, and 788 non-lead services. This includes system side services lines (main to meter) and property-owner side service lines (meter to building inlet). The lead status of unknown services requires further investigation. Please note that, pursuant to New Jersey law, a galvanized service line is considered to be a lead service line.

It is our understanding that the City intends to fund all planning and design services for this project through the New Jersey Infrastructure Bank (NJIB) Technical Assistance Planning and Design Grant Program (P&D Grant). The P&D Grant provides a maximum of \$2 million in grant funding per fiscal year to eligible municipalities for the planning and design of qualifying stormwater, sanitary, and drinking water infrastructure improvement projects. As you are aware, the City of Cape May is classified as a Tier AC2 municipality with the NJIB and has joined the NJIB Technical Assistance program, which makes the City eligible to apply for funding through the P&D Grant program. The grant program awards funding to qualified municipalities on a first-come, first-served basis for eligible planning and design projects.

Please note, once a grant application has been approved for planning and design, the applicant is also guaranteed to receive at least \$2 million in a principal forgiveness loan through the NJIB for construction costs associated with the approved project. The P&D Grant is administered through the NJDEP SAGE web portal and the NJIB H2Loans application system.

This proposal includes a comprehensive scope of planning and design services for all phases of a citywide Lead Service Line Replacement Program, including: inventory review and predictive modeling; public outreach, canvassing, and on-site material verification; preparation of bid-ready plans, specifications, and contract documents for the future replacement of all lead service lines throughout the City; along with permitting, NJIB coordination, project management, and project planning. Specific services will be provided as described below.

Inventory Review and Predictive Modeling

1. Review information previously collected by the Cape May City Water Department and assist in managing the lead service line inventory. RVE will work with City staff to update the list as appropriate and develop a process to manage new information. The updated inventory will be used to produce construction documents for the future replacement of lead service lines.
2. Further refine the City's lead service line inventory utilizing predictive modeling software by VODA.ai. This software platform uses machine learning artificial intelligence (AI) to analyze public data and utility-provided inputs to calculate the likelihood of lead material for each service line location. After the initial analysis, the VODA.ai platform will be updated with field-verified data collected during the public outreach, canvassing, and verification process.
3. RVE will re-run the predictive modeling analysis periodically as new information is obtained to generate higher levels of confidence for the likelihood of lead material at each location. By identifying service lines that have the highest likelihood of needing replacement, future construction costs can be reduced significantly by minimizing unnecessary test pits and restoration for services lines that are unlikely to be lead. The City can also use these results to prioritize properties that are most likely to have lead service lines while leaving properties with lower likelihoods for later in the replacement program.

Website and Public Outreach Campaign

4. Assist with public outreach by developing and hosting an interactive website tailored to the City's service area. The website will guide customers on how to self-report their service line material by uploading a photograph of the water service at the building inlet for review. Service lines that are verified as non-lead through this process can be removed from the lead service line inventory, thus eliminating unnecessary field verification, test pits, and restoration. The website will also allow property owners to electronically sign access agreements to participate in the City's lead service line replacement program. In addition, a GIS program tracker will provide real-time status for all locations in the lead service line inventory from verification through replacement.
5. Provide active public outreach services to inform and educate property owners on the Lead Service Line Replacement (LSLR) program, guiding them to either self-report their service line material and/or sign a property access agreement. Based on our experience from previous LSLR projects, it is critical that public outreach efforts commence early in the program.
6. Work with City officials to prepare an overall outreach plan and develop outreach materials, including a fact sheet (with a QR code linked to the LSLR website), an FAQ document, and traditional and social media messaging. RVE will develop a script for a "Message from the Mayor" explaining the program that can be placed on the website landing page.
7. Conduct outreach in the community, including sending reader-friendly letters to residential properties, coordinating with community contacts, and posting informative flyers at high-impact community centers. Digital sources and local social media will also be leveraged. RVE will participate in up to two (2) community events during the public outreach campaign.
8. Manage, review, and process activity generated through the LSLR website, including self-verification submissions and signed access agreements. This information will be logged, validated, and utilized to update the City's lead service line inventory, and to facilitate access to private properties during verification and future construction.

9. Coordinate and attend two (2) public information meetings with City residents and property owners to explain the project, answer any questions, and attempt to obtain signed property access agreements from the attendees. RVE will coordinate, attend, orchestrate, and develop materials for both meetings. We recommend that one event is held in-person with a second virtual event to maximize attendance and participation.
10. Document the outreach activities undertaken so the City has an account for their reference and for compliance purposes. This documentation will illustrate the efforts undertaken to educate, inform, and guide property owners.

Canvassing and Field Verification

11. RVE will visit each location identified in the lead service line inventory with an unknown status (currently 3,633 locations). Our staff will attempt to make contact with customers on site and verify the service line material at the building inlet through a visual inspection. We will conduct up to two (2) visits for each location listed. If contact is made, RVE will refer the customer to the LSLR program website for further information. For customers who are not present, instructions will be left for them to make an appointment or self-report their service line material. The public outreach campaign will notify customers in advance of the canvassing effort and assure them it is legitimate and sanctioned by the City.
12. RVE will also attempt to verify the service line material at the meter for each location identified with an unknown status. RVE will provide qualified staff to open the meter (if possible) and visually inspect the pipe material (if visible). The information obtained during the canvassing process will be used to refine the lead service line inventory and predictive modeling outputs.

Preparation of Base Plans

13. Prepare base plans identifying the locations of all known and unverified lead service lines throughout the City's entire water utility system. The plans will be prepared using high resolution aerial photography, current tax maps, and existing infrastructure maps. It is assumed that the locations of all services will be provided by the City as part of the lead service line inventory. The base plans will be prepared on separate plan sheets at an appropriate scale and will include preliminary linework as the basis for construction documents.
14. RVE will utilize Vialytics road scanning software to capture georeferenced roadway images every 10 to 15 feet throughout the City's service area. These up-to-date images will be used to supplement aerial photography to accurately identify meter locations and other surface features along the roadway to further improve the accuracy of the base plans.

Preparation of Design Documents

15. Prepare plans with detailed construction quantities for the future replacement of all lead service lines throughout the City's water system. Known services to be replaced will be quantified by the unit and will include a baseline length of replacement (i.e. up to 10 linear feet). Likewise, services to be investigated and potentially replaced will also be quantified by the unit, with separate unit quantities for verification and replacement. For both known and unverified services, additional length of replacement beyond the baseline length per unit will be estimated using aerial photography and quantified by the linear foot. Separate items will be quantified for proposed replacements on the system side and property-owner side, and for the various service sizes. While this level of detail will require additional effort, having detailed construction quantities will

reduce uncertainty for prospective bidders. To minimize the need for test pits, a pay item will be included for the contractor to verify the property-owner side of the service line using other means (i.e., visual inspection) for locations that could not be verified during the canvassing process.

16. Prepare typical construction details and specifications for the proposed service replacements and anticipated restoration. We will work with the City's Water Department to confirm the scope, materials, and specifications for each new service installation. Restoration details and specifications will include typical roadway items (pavement, curb, sidewalk, driveways, etc.). Details and specifications will not be prepared for site specific restoration, interior restoration, or for internal plumbing beyond the building inlet. The cost of restoration will be included in the contractor's various bid prices for replacement of the services. Allowances will be included in the bid for non-standard exterior restoration and restoration of finished interior spaces.

Specifications and Contract Documents

17. Prepare bid documents and specifications for the future replacement of lead service lines, including all front-end documents required by the NJDEP for compliance with the NJIB program. Bid items will be consistent with the quantities described above.
18. The bid documents will be structured such that the maximum number of service lines will be replaced for each construction phase. If unverified services lines included in the scope of work are found to be non-lead/galvanized, supplemental locations will be provided to the contractor for investigation and replacement until all available funds are expended. The contract documents will stipulate that no additional payment will be made for the substitution of services. For all bid items, the contractor will be paid based on actual quantities during construction.
19. Assemble all required information necessary to publicly bid the lead service line replacement project in accordance with NJIB requirements. The completed plans and specifications will be included in a comprehensive bid package which can be used to secure construction funding through the NJIB in the future.

Coordination of Permits and Approvals

20. RVE will coordinate with and obtain concurrence from the local Historical Preservation Committee, as required by the City, for the future replacement of lead service lines.
21. RVE will obtain Cape Atlantic Conservation District approval for the future replacement of lead service lines.
22. RVE will coordinate the permitting requirements with the City Construction Office during the planning and design process. The bid documents will specify that the contractor is required to obtain a plumbing permit(s) for work proposed on property-owner side services. The preparation of plumbing plans for individual locations is not proposed.
23. No other permits from outside agencies are anticipated for the future replacement of lead service lines. Any permits required for work within a municipal, county, or State right-of-way will be the responsibility of the contractor.

NJIB Review and Coordination

24. RVE will coordinate with the NJIB on behalf of the City throughout all phases of the planning and design process. We will attend all necessary meetings, prepare and file all necessary reports, and administer the funding received through the P&D Grant Program.
25. RVE will upload all necessary documents and submit all necessary information through the H2Loans web portal as required by the NJIB during each phase of the work.

Project Management and Planning

26. Upon receipt of a notice to proceed, RVE will begin work immediately on this project. We will coordinate with the City to obtain all pertinent information and confirm our understanding of the City's objectives. Our team will work closely with the City's staff and professionals throughout all phases of the project. A dedicated project manager will be assigned to provide regular status updates, attend all necessary meetings, and address any questions or concerns that may arise.
27. RVE will work with the City Solicitor to prepare documentation templates for securing access to private properties. The access agreement will be incorporated with LSLR website and the bid documents for future lead service line replacement projects. The bid documents will specify that the contractor is responsible for all coordination with private property owners and obtaining all necessary access agreements during construction. The bid documents will also require background checks for the contractor's personnel who will be accessing private properties.
28. RVE will assist the City in developing a phasing plan for the future replacement of lead service lines. This work can be separated into multiple construction phases that better align with available funding opportunities. The phasing plan can also be coordinated with other planned infrastructure projects to the extent practicable. The final construction documents will be modified as needed to facilitate the phased approach.
29. With bid-ready construction documents and a phasing plan in place, RVE will assist the City in identifying eligible programs for construction funding.

Exclusions

The following services are not anticipated for this project and are therefore excluded:

- Preparation and submission of applications for construction funding or other funding.
- Obtaining an authorization to advertise for bids from the NJIB.
- Field survey, field verification of utilities, or property boundary determination.
- Site visits to individual properties for design purposes.
- Interior inspections of any buildings for design purposes.
- Test pits or other physical means to facilitate the verification of material (visual inspection only).
- Engineering associated with interior plumbing.
- Environmental permitting (replacement in-kind should not necessitate NJDEP permitting).
- Bidding or construction phase services (a separate proposal will be provided upon request).
- Permit fees.

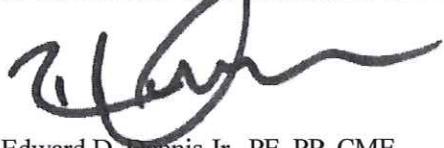
Remington & Vernick Engineers will provide the services specified above for a lump sum fee of **\$995,000.00** to be invoiced monthly on a percent-complete basis. An estimated cost breakdown for planning and design services is attached to this proposal in accordance with NJIB requirements.

Please note that the NJIB will require an engineering agreement for planning and design services to be submitted with the P&D Grant application. It is understood that the acceptance of this proposal and the execution of an engineering agreement does not authorize RVE to proceed with the services specified in this proposal. No costs will be incurred by the City of Cape May for services rendered by RVE for this project until the P&D Grant is approved and the City issues a purchase order for the proposed fee. We further understand that if the P&D Grant is not approved, the City of Cape May may terminate the engineering agreement and choose not to proceed with this project without incurring any costs for services rendered by RVE.

Should you have any questions, comments, or require additional information, please feel free to contact me in our Wildwood office or by email via edward.dennis@rve.com.

Very truly yours,

REMINGTON & VERNICK ENGINEERS



Edward D. Dennis Jr., PE, PP, CME
Principal & Executive Vice President, Shore Division

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

RESOLUTION NO. 278-09-2025

**RESOLUTION AUTHORIZING CHANGE ORDER NUMBER 1 TO CONTRACT FOR
FY2024 NJDOT MUNICIPAL AID & FY2023 LOCAL TRANSPORTATION PROJECT
– RECONSTRUCTION OF OHIO AVENUE**

WHEREAS, pursuant to Resolution No. 334-12-2024 and after public bidding, the City Council authorized an award of contract to Asphalt Paving Systems for FY2024 NJDOT Municipal Aid & FY2023 Local Transportation Project – Reconstruction of Ohio Avenue; and

WHEREAS, on August 27, 2025, the contractor proposed a change order to address additional items and as-built quantity adjustments pursuant to the Change Order attached EXHIBIT A and incorporated herein by reference, resulting in a decreased contract amount; and

WHEREAS, the City Engineer, has reviewed and concurred with the proposed change order in scope and amount; and

WHEREAS, City Council has determined that the proposed change orders are 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 FY2024 NJDOT Municipal Aid & FY2023 Local Transportation Project – Reconstruction of Ohio Avenue with Asphalt Paving Systems in accordance with the terms and conditions of the contract specifications, and in accordance with EXHIBIT A attached hereto and incorporated herein by reference. The Contract shall be amended as follows:

Original Award Amount:	\$1,477,400.00
Net Change by previous Change Orders:	\$ 0
Current Change Order (-3.92%):	\$ -57,862.00
Total Contract including Change Order(s):	\$1,419,538.00

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. 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 September 16, 2025.

Erin C. Burke, City Clerk

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

cc: Accounts Payable
 QPA
 Deblasio & Assoc
 City Engineer
 Asphalt Paving Systems

DeBlasio & Associates

ENGINEERS, SURVEYORS AND PLANNERS

4701 NEW JERSEY AVENUE • WILDWOOD, NJ 08260

PHONE: 609-854-3311 • FAX: 609-854-4323

September 2, 2025

VIA EMAIL & REGULAR MAIL

Erin Burke, City Clerk
City of Cape May
643 Washington Street
Cape May, NJ 08204

Re: **City of Cape May**
FY2024 NJDOT Municipal Aid and FY2023 Local Transportation
Project Fund – Reconstruction of Ohio Avenue
D&A File #: CCM-C-018

Dear Ms. Burke:

Enclosed please find four (4) executed copies of **CHANGE ORDER NO. 1-Final** regarding the above referenced project for review and approval. Upon execution, please return all four (4) copies to our office.

Please note that this change order reflects the additional items requested by the City and the following:

1. Ohio Avenue Tree Removal for Concrete Curb Installation
2. Wawa Parking Lot Restoration
3. Buried Inlet Removal
4. Water Service Credit
5. Hot Mix Asphalt (HMA) Core Testing
6. As-Built Quantity Adjustments

Please note that this change order will result in a decrease of **\$57,862.00** to the original contract amount of **\$1,477,400.00** for a final contract amount of **\$1,419,538.00**.

Should you have any questions or require additional information, please do not hesitate to contact me at our office.

Very truly yours,
DeBlasio & Associates, P.C.



Marc DeBlasio, P.E., P.P., C.M.E.
President
T: 609-854-3311
Marc@deblasioassoc.com

cc: Mayor Zachary Mullock (via email)
Paul Dietrich, P.E., City Manager (via email)
Asphalt Paving Systems (via email)
Cody Stanford (via email)

DEBLASIO & ASSOCIATES

ENGINEERS, SURVEYORS AND PLANNERS

Change Order #1-Final

Date: August 27, 2025

Project Name: FY2024 NJDOT Municipal Aid and FY2023 Loal Transportation

Project Fund - Reconstruction of Ohio Avenue

D&A Project #: CCM-C-018

Contractor: Asphalt Paving Systems, Inc.

500 N. Egg Harbor Road

Hammonton, NJ 08037

A. Non-NJDOT Participating Extra Items

Contract Pay Item Number	Description	Unit	Quantity	Contract Unit Price	Contract Total
15	10" POLYVINYL CHLORIDE (PVC) SANITARY SEWER MAIN, SDR 26	L.F.	586	\$110.00	\$64,460.00
17	SANITARY SEWER MANHOLE, 4' DIAMETER	UNIT	1	\$10,000.00	\$10,000.00
18	SANITARY SEWER SERVICE LATERALS, PVC SDR 26	UNIT	5	\$2,200.00	\$11,000.00
22	8" DUCTILE IRON CULVERT STORM PIPE, CLASS 52	L.F.	25	\$120.00	\$3,000.00
27	ASPHALT PRICE ADJUSTMENTS	DOLLAR	537	\$1.00	\$537.27
					Subtotal: \$88,997.27

B. LTPF Extra Items

Contract Pay Item Number	Description	Unit	Quantity	Contract Unit Price	Contract Total
L9	CONCRETE DRIVEWAY, 6" THICK	S.Y.	17.9	\$120.00	\$2,148.00
L15	TRAFFIC MARKINGS LINES, 24"	L.F.	55	\$7.00	\$385.00
					Subtotal: \$2,533.00

C. Municipal Aid Extra Items

Contract Pay Item Number	Description	Unit	Quantity	Contract Unit Price	Contract Total
M16	TRAFFIC MARKINGS LINES, 24"	L.F.	75	\$7.00	\$525.00
					Subtotal: \$525.00

D. Non-NJDOT Participating Supplemental Items

Contract Pay Item Number	Description	Unit	Quantity	Contract Unit Price	Contract Total
S1	TREE REMOVAL	UNIT	2	\$3,100.00	\$6,200.00
S2	WAWA PARKING LOT RESTORATION	LUMP SUM	1	\$23,920.00	\$23,920.00
S3	BURIED INLET REMOVAL	LUMP SUM	1	\$3,020.00	\$3,020.00
S4	WATER SERVICE CREDIT	UNIT	19	(\$440.00)	(\$8,360.00)
S5	HMA CORE TESTING	UNIT	5	\$900.00	\$4,500.00
					Subtotal: \$29,280.00

E. Non-NJDOT Reductions

Contract Pay Item Number	Description	Unit	Quantity	Contract Unit Price	Contract Total
3	SELECT FILL	C.Y.	-4500	\$0.01	-\$45.00
4	8" C900 POLYVINYL CHLORIDE (PVC) WATER MAIN	L.F.	-130	\$100.00	-\$13,000.00
5	8" DUCTILE IRON 45 DEGREE BENDS	UNIT	-4	\$800.00	-\$3,200.00
6	WATER SERVICES (COPPER), 1" - COMPLETE	UNIT	-6	\$3,250.00	-\$19,500.00
8	8" GATE VALVES AND BOXES	UNIT	-5	\$1,800.00	-\$9,000.00
9	8" X 8" DUCTILE IRON TEE	UNIT	-1	\$1,500.00	-\$1,500.00

10	8" X 6" DUCTILE IRON REDUCER	UNIT	-1	\$800.00	-\$800.00
11	CUT AND CAP EXISTING WATER MAIN	UNIT	-1	\$1,000.00	-\$1,000.00
12	GROUT EXISTING WATER MAIN	C.Y.	-3	\$1.00	-\$3.00
13	CONNECT TO EXISTING WATER MAIN	UNIT	-1	\$4,000.00	-\$4,000.00
14	8" POLYVINYL CHLORIDE (PVC) SANITARY SEWER MAIN, SDR 26	L.F.	-674	\$100.00	-\$67,400.00
16	CLEAN AND TELEVISE SANITARY AND STORM SEWER MAIN	L.F.	-56	\$6.00	-\$336.00
20	UTILITY CROSSINGS	UNIT	-3	\$1.00	-\$3.00
21	EXCAVATION, TEST PIT	C.Y.	-42	\$1.00	-\$42.00
23	12" DUCTILE IRON CULVERT STORM PIPE, CLASS 52	L.F.	-100	\$120.00	-\$12,000.00
24	INLET, TYPE A	UNIT	-1	\$8,000.00	-\$8,000.00
25	DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	C.Y.	-60	\$30.00	-\$1,800.00
26	FUEL PRICE ADJUSTMENTS	DOLLAR	-547.21	\$1.00	-\$547.21

Subtotal: -\$142,176.21

F. LTPF Reductions

Contract Pay Item Number	Description	Unit	Quantity	Contract Unit Price	Contract Total
L1	EXCAVATION, UNCLASSIFIED	C.Y.	-45	\$40.00	-\$1,800.00
L2	DENSE-GRADED AGGREGATE BASE COURSE	S.Y.	-48	\$11.00	-\$528.00
L3	HOT MIX ASPHALT MIX 19M64 BASE COURSE	TON	-24.04	\$100.00	-\$2,404.00
L4	HOT MIX ASPHALT MIX 9.5M64 SURFACE COURSE	TON	-21.7	\$112.00	-\$2,430.40
L5	8" x 18" CONCRETE VERTICAL CURB	L.F.	-35	\$36.00	-\$1,260.00
L6	CONCRETE GUTTER, 8" THICK	L.F.	-58	\$36.00	-\$2,088.00
L7	CONCRETE SIDEWALK, 4" THICK	S.Y.	-21.3	\$115.00	-\$2,449.50
L8	DETECTABLE WARNING SURFACE	S.Y.	-4.9	\$500.00	-\$2,450.00
L10	SODDING	S.Y.	-39	\$10.00	-\$390.00
L12	RESET EXISTING CASTING	UNIT	-1	\$100.00	-\$100.00
L14	BICYCLE SAFE GRATE	UNIT	-5	\$400.00	-\$2,000.00

Subtotal: -\$17,899.90

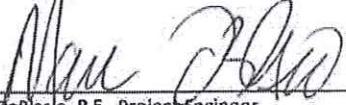
G. Municipal Aid Reductions

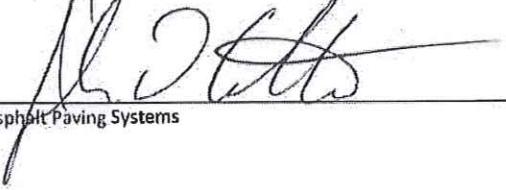
Contract Pay Item Number	Description	Unit	Quantity	Contract Unit Price	Contract Total
M1	EXCAVATION, UNCLASSIFIED	C.Y.	-45	\$40.00	-\$1,800.00
M2	DENSE-GRADED AGGREGATE BASE COURSE	S.Y.	-180	\$11.00	-\$1,980.00
M3	HOT MIX ASPHALT MIX 19M64 BASE COURSE	TON	-34.04	\$100.00	-\$3,404.00
M4	HOT MIX ASPHALT MIX 9.5M64 SURFACE COURSE	TON	-21.68	\$112.00	-\$2,428.16
M5	8" x 18" CONCRETE VERTICAL CURB	L.F.	-106	\$36.00	-\$3,816.00
M6	CONCRETE GUTTER, 8" THICK	L.F.	-74	\$36.00	-\$2,664.00
M7	CONCRETE SIDEWALK, 4" THICK	S.Y.	-4.4	\$115.00	-\$506.00
M8	DETECTABLE WARNING SURFACE	S.Y.	-0.5	\$500.00	-\$250.00
M9	CONCRETE DRIVEWAY, 6" THICK	S.Y.	-7.4	\$120.00	-\$888.00
M10	SODDING	S.Y.	-41	\$10.00	-\$410.00
M11	RESET STONE MULCHING	S.Y.	-16	\$10.00	-\$160.00
M12	INLET FILTERS, TYPE 1	S.F.	-15	\$1.00	-\$15.00
M15	BICYCLE SAFE GRATE	UNIT	-2	\$400.00	-\$800.00

Subtotal: -\$19,121.16

Net Contract Change (\$57,862.00)
 Original Contract Amount: \$1,477,400.00
 Contract Percentage Change (%): -3.92
 Final Contract Amount: \$1,419,538.00

Approved and Accepted by:

 9/2/25
Marc DeBiasio, P.E., Project Engineer Date

 8/29/25
Asphalt Paving Systems Date

City of Cape May Date

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER – 1 - Final
STATE AID PROJECT

Project	FY2024 NJDOT Municipal Aid & FY2023 LTPF Reconstruction of Ohio Avenue
Municipality	City of Cape May
County	Cape May
Contractor	Asphalt Paving Systems, Inc.

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)

1. Tree Removal
2. Wawa Parking Lot Restoration
3. Buried Inlet Removal
4. Water Service Credit
5. HMA Core Testing
6. As-Built Quantity Adjustments.

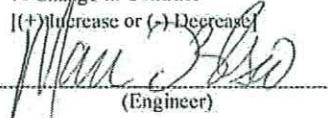
Item No.	Description	Quantity (+/-)	Unit Price	Amount
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See Attached.

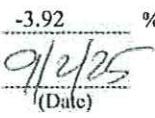
Amount of Original Contract	\$ 1,477,400.00	Extra	\$ 92,055.27
Adjusted amount Based on Change Orders ...1...	\$ 1,419,538.00	Supplemental	\$ 29,280.00
		Reduction	\$ -179,197.27
		Total Change	\$ -57,862.00

% Change in Contract

[(+ Increase or (-) Decrease]


(Engineer)

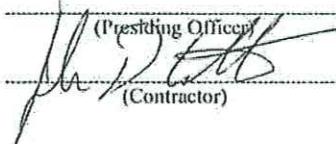
-3.92 %

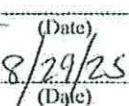

(Date)

Approved:

(District Manager)
(Bureau of Local Aid)

(Date)


(Presiding Officer)
(Contractor)


(Date)
8/29/25
(Date)

(Submit four (4) copies to the Local Aid District Office)

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

RESOLUTION NO. 279-09-2025

**RESOLUTION AUTHORIZING CHANGE ORDER NUMBER 3 TO CONTRACT
FOR FRANKLIN STREET RECONSTRUCTION WITH CHARLES
MARANDINO, LLC**

WHEREAS, the City of Cape May publicly advertised for bids in a fair and open manner for the Franklin Street Reconstruction project. The City received and opened bids on September 19, 2024; and

WHEREAS, pursuant to Resolution No. 269-10-2024, the City of Cape May determined Charles Marandino LLC (the Contractor) to be the lowest responsible bidder and awarded a contract in the amount of \$580,145.00 in accordance with N.J.S.A.40A:11-4a; and

WHEREAS, on August 28, 2025, the Contractor proposed a change order (Change Order #3) to address adjustments in as-built quantities. The proposed change order results in a net decrease in the amount of \$21,315.50; and

WHEREAS, the City Engineer has reviewed and approves of the proposed change order and the City Council deems it in the best interests of the City to proceed with the change order; and

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

1. The Recital paragraphs are incorporated as if fully set forth.
2. The Cape May City Council hereby authorizes the proposed Change Order (Change Order #3) to the Contract for Franklin Street Reconstruction with Charles Marandino LLC, P.O. Box 20, Milmay, N.J. 08340 attached hereto as EXHIBIT A and incorporated herein by reference. The Contract shall be amended as follows:

Original Award Amount:	\$580,145.00
Net Change by previous Change Orders:	\$153,966.70
Current Change Order	\$ -21,315.50
Total Contract including Change Order(s):	\$712,796.20

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 September 16, 2025.

Erin C. Burke, City Clerk

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

cc: City Engineer
 Accounts Payable
 EDA
 Charles Marandino, LLC



E N G I N E E R I N G D E S I G N A S S O C I A T E S , P . A .

ENGINEERS

ENVIRONMENTAL PLANNERS

LANDSCAPE ARCHITECTS

August 28, 2025

Via Email

City of Cape May
643 Washington Street
Cape May, NJ 08204

ATTN: Paul Dietrich, City Manager / City Engineer

RE: Franklin Street Reconstruction – Application for Payment #3
City of Cape May, Cape May County, NJ
EDA #CM-117

Dear Paul:

Attached please find the Final Change Order #3 and Payment Application #3 for the above-referenced project.

The change order reflects the amended contract amount.

The payment application in the amount of \$19,572.07 is approved.

Please arrange for payment at the next regularly scheduled City Council Meeting.

If you have any questions, please do not hesitate to contact our office.

Sincerely,

A handwritten signature in black ink, appearing to read 'Vincent C. Orlando'.

Vincent C. Orlando, PE, PP, LLA

VCO/new
Enclosures

cc: Kevin Hanie, CFO
Erin Burke, City Clerk
Charles Marandino, Contractor

ENGINEERING DESIGN ASSOCIATES, P.A.

CHANGE ORDER # 3

Project: Franklin Street Reconstruction
 City of Cape May, Cape May County, New Jersey
 August 28, 2025
 EDA # CM-117

Client: City of Cape May

Contractor: Charles Marandino, LLC

TYPE OF CHANGE	ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT
ORIGINAL BID						
	1	Franklin Street Reconstruction Original Award Amount				\$580,145.00
					SUBTOTAL	\$580,145.00
EXTRA						
	2	HMA 12.5M64 Surface Course 2"	Ton	12.31	\$150.00	\$1,846.50
					SUBTOTAL	\$1,846.50
REDUCTION						
	3	HMA 19M64 Base Course 2"	Ton	86.6	\$150.00	\$12,990.00
	4	4" Wide Double Yellow Striping	LF	22	\$6.00	\$132.00
	5	Fuel Price Adjustment	Allow	1	\$5,000.00	\$5,000.00
	6	Asphalt Price Adjustment	Allow	1	\$5,000.00	\$5,000.00
	7	Roadway Excavation Unclassified	CY	200	\$20.00	\$20.00
	8	Dense Graded Aggregate Base Course	CY	200	\$20.00	\$20.00
					SUBTOTAL	\$23,162.00
PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER			
No.	AMOUNT	REASON FOR CHANGE	A B C D	(ORIGINAL BID)	\$580,145.00	
1	\$56,841.70	CHANGES IN AS-BUILT QUANTITIES		+SUPPLEMENTAL		
2	\$97,125.00	CONSTRUCT BRICK CROSSWALKS		+ EXTRA	\$1,846.50	
3				(REDUCTION)	\$23,162.00	
6				NET CONTRACT CHANGE THIS CHANGE ORDER		
7						-\$21,315.50

OVERALL CHANGE ORDER SUMMARY		
ORIGINAL CONTRACT AMOUNT		\$580,145.00
AMENDED CONTRACT AMOUNT PER CHANGE ORDER #1		\$636,986.70
AMENDED CONTRACT AMOUNT PER CHANGE ORDER #2		\$734,111.70
AMENDED CONTRACT AMOUNT PER CHANGE ORDER #3		\$712,796.20
TOTAL CONTRACT CHANGE ORDER #1, #2 & #3 (AMOUNT)		\$132,651.20
TOTAL CONTRACT CHANGE ORDER #1, #2 & #3 (PERCENT)		22.87%

Accepted by: Pat J

8/28/2025 (Contractor)

Approved by: Charles Marandino

08/28/25

Vincent C. Orlando, P.E.

APPLICATION AND CERTIFICATE FOR PAYMENT

Page 1 of 1

Owner	PROJECT:	APPLICATION NO:	DISTRIBUTION TO:
City of Cape May 643 Washington Street Cape May, NJ 08340	Reconstruction of Franklin Street	3	OWNER ARCHITECT CONTRACTOR [] [] [] []
FROM CONTRACTOR:	VIA ARCHITECT:	PERIOD TO:	7/30/2025
Charles Marandino LLC PO Box 20		PROJECT NOS:	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM \$ 580,145.00
2. Net change by Change Orders \$ 132,651.20
3. CONTRACT SUM TO DATE (line 1+2) \$ 712,796.20
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 712,796.20
5. RETAINAGE:
 - a. 2% OF COMPLETED Work \$ (14,255.92)
 - b. 0% of Stored Material \$ 698,540.28
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ (678,968.21)
7. LESS PREVIOUS PAYMENTS \$ 19,572.07
8. CURRENT PAYMENT DUE (including Retainage) \$ 14,255.92
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 132,651.20

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	AMOUNT CERTIFIED..... \$
Total changes approved in previous months by Owner	\$ 161,353.00	\$ (7,386.30)	
Total approved this Month	\$ 1,846.50	\$ (23,162.00)	
TOTALS	\$ 163,199.50	\$ (30,548.30)	
NET CHANGES by Change Order		\$ 132,651.20	

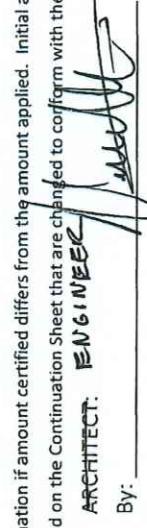
The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Charles Marandino LLC
By:  Date: 8/11/2025

State of New Jersey County of: Atlantic
subscribed and sworn to before me this 10th day of June 2025 Notary Public LIANA MARANDINO
STATE OF NEW JERSEY
MY COMMISSION EXPIRES 05/18/2030
COMMISSION #2397484
My Commission expires: 6/18/2030 

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ _____
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT: ENCLER 
By:  Date: 8/18/25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. I declare, under penalty of perjury, that the information contained in this certificate is true and correct.

	Charles Marandino, LLC				Application for Payment # 3			
	PO Box 20							
	Milmay, NJ 08332							
To:	Engineering Design Associates		Re:	Franklin Street Reconstruction				
	Attn: Vince Orlando			City of Cape May				
					Period	Final		
ITEM	DESCRIPTION	Per CO	UNIT	Unit Price	Total Item Amt	Previous	Current	Billed to date
1	Maintenance & Protection Traffic	1	LS	\$ 2,000.00	\$ 2,000.00	1		\$ 2,000.00
2	Site Clearing & Demolition	1	LS	\$ 23,000.00	\$ 23,000.00	1		\$ 23,000.00
3	SawCut Pavement	85	LF	\$ 5.00	\$ 425.00	85		\$ 425.00
4	Roadway Pulverization 4" Depth	1500	SY	\$ 10.00	\$ 15,000.00	1500		\$ 15,000.00
5	Remove Concrete Sidewalk	374	SY	\$ 20.00	\$ 7,480.00	374		\$ 7,480.00
6	Remove Concrete Curb	1084	LF	\$ 5.00	\$ 5,420.00	1084		\$ 5,420.00
7	Remove Concrete Apron	48	SY	\$ 20.00	\$ 960.00	48		\$ 960.00
8	Remove Brick Sidewalk	133	SY	\$ 20.00	\$ 2,660.00	133		\$ 2,660.00
9	Remove Tree	3	Unit	\$ 100.00	\$ 300.00	3		\$ 300.00
10	HMA12.5M64 Surface Course 2"	210	Ton	\$ 150.00	\$ 31,500.00	122.5	99.81	\$ 33,346.50
11	HMA 19M64 Base Course 2"	210	Ton	\$ 150.00	\$ 31,500.00	123.4		\$ 18,510.00
12	Tack Coat	77	Gal	\$ 0.10	\$ 7.70	77		\$ 7.70
13	4" Wide Double Yellow Striping	355	LF	\$ 6.00	\$ 2,130.00	333		\$ 1,998.00
14	24" Wide White Stop Bar	20	LF	\$ 18.00	\$ 360.00	20		\$ 360.00
15	Concrete Curb	1042	LF	\$ 45.00	\$ 46,890.00	1042		\$ 46,890.00
16	Flush Concrete Curb	156	LF	\$ 45.00	\$ 7,020.00	156		\$ 7,020.00
17	Depressed Concrete Curb	238	LF	\$ 45.00	\$ 10,710.00	238		\$ 10,710.00
18	Reset Existing Stone Curb	33	LF	\$ 45.00	\$ 1,485.00	33		\$ 1,485.00
19	Brick Sidewalk	480	SY	\$ 272.00	\$ 130,560.00	480		\$ 130,560.00
20	Brick Apron	110	SY	\$ 390.00	\$ 42,900.00	110		\$ 42,900.00
21	Brick Gutter	191	SY	\$ 390.00	\$ 74,490.00	191		\$ 74,490.00
22	Brick Crosswalk	54	SY	\$ 390.00	\$ 21,060.00	54		\$ 21,060.00
23	Brick ADA Curb Ramp	43	SY	\$ 360.00	\$ 15,480.00	43		\$ 15,480.00
24	Concrete Gutter	14.6	SY	\$ 330.00	\$ 4,818.00	14.6		\$ 4,818.00
25	Concrete Sidewalk 4"	27	SY	\$ 120.00	\$ 3,240.00	27		\$ 3,240.00
26	Concrete Apron 6"	30	SY	\$ 120.00	\$ 3,600.00	30		\$ 3,600.00
27	Reset Existing Bike Rack	4	Unit	\$ 600.00	\$ 2,400.00	4		\$ 2,400.00
28	Tree Grate	5	Unit	\$ 2,500.00	\$ 12,500.00	3	2	\$ 12,500.00
29	Tree	5	Unit	\$ 500.00	\$ 2,500.00	5		\$ 2,500.00
30	Bench	5	Unit	\$ 2,950.00	\$ 14,750.00	5		\$ 14,750.00
31	Gas Lamp Post	9	Unit	\$ 10,200.00	\$ 91,800.00	9		\$ 91,800.00
32	Relocate Existing Columns as Needed	1	LS	\$ 1,800.00	\$ 1,800.00	1		\$ 1,800.00
33	Topsoil & Seed	1	LS	\$ 1.00	\$ 1.00	1		\$ 1.00
34	Roadway Excavation Unclassified I/W	200	CY	\$ 0.10	\$ 20.00			\$ -
35	Dense Graded Aggregate Base Course I/W	200	CY	\$ 0.10	\$ 20.00			\$ -
36	Fuel Price Adjustment	1	Allow	\$ 5,000.00	\$ 5,000.00			\$ -
37	Asphalt Price Adjustment	1	Allow	\$ 5,000.00	\$ 5,000.00			\$ -
S-1	Concrete Steps as Directed On Site	1	LS	\$ 16,200.00	\$ 16,200.00	1		\$ 16,200.00
S-2	Construct Brick Crosswalks on Washington St	5	Units	\$ 19,425.00	\$ 97,125.00	5		\$ 97,125.00
					\$ 734,111.70			\$ 712,796.20
	Request for Payment							
	Original Contract Amount			\$ 580,145.00				
	Approved Changes			\$ 132,691.20				
	Revised Contract Amount			\$ 712,836.20				
	Contract Completed to Date			\$ 712,796.20				
	Stored Materials							
	Total			\$ 712,796.20				
	Less 2% Retainage of Contract			\$ (14,255.92)				
	Current Payment Due			\$ 698,540.28				
	Less Pending Payment			\$ (678,968.21)				
	Current Payment Due not including Retainage			\$ 19,572.07				

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

RESOLUTION NO. 280-09-2025

**RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES TO
DEBLASIO & ASSOCIATES P.C. FOR SERVICES RELATING TO NEW JERSEY
INFRASTRUCTURE BANK APPLICATION (NJIB)-FY2026 CLEAN WATER
APPLICATION**

WHEREAS, the City intends to make an application for a low interest loan and grant from the New Jersey Infrastructure Bank (NJIB) for various water, sewer, and roadway restoration improvements and requires technical assistance in connection with the same; and

WHEREAS, on August 26, 2025, DeBlasio & Associates P.C. provided a proposal and scope of services to the City Manager's office for grant application and engineering services for the project attached hereto as EXHIBIT A and incorporated herein by reference; and

WHEREAS, the City will be required to submit a NJIB Clean Water application for this project; 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 DeBlasio & Associates P.C. 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 the **New Jersey Infrastructure Bank Application (NJIB) - FY2026 Clean Water Application** pursuant to the August 26, 2025 proposal by DeBlasio & Associates P.C. attached hereto as EXHIBIT A and incorporated herein by reference.

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 September 16, 2025.

Erin C. Burke, City Clerk

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

DEBLASIO & ASSOCIATES

ENGINEERS, SURVEYORS AND PLANNERS

4701 NEW JERSEY AVENUE • WILDWOOD, NJ 08260

PHONE: 609-854-3311 • FAX: 609-854-4323

August 26, 2025

VIA EMAIL

Mr. Paul Dietrich, City Manager
City of Cape May
643 Washington Street
Cape May, NJ 08204

**RE: City of Cape May
NJ Infrastructure Bank Application – FY2026 Clean Water Application
D&A Project #: CCM-C-032**

Dear Mr. Dietrich:

As a follow up to our previous conversations and meetings, *DeBlasio & Associates, P.C.* is pleased to submit this proposal to the City to provide professional engineering and grant application services for a **NJ Infrastructure Bank Application – FY2026 Clean Water Application**.

Project Understanding and Scope of Work

Pursuant to our various conversations and our August 22, 2025 meeting, the City is interested in submitting a low interest loan and grant application to the NJDEP and IBank for various water, sewer and roadway restoration improvements. The City will be required to submit one (1) application to complete this project, which is Clean Water and possibly a second application for Drinking Water. As part of the application process, our office will submit the following through H₂LOans:

- a. Project Information.
- b. Project Cost Estimates.
- c. Letter of Intent (Environmental Planning Document).

The proposed application includes submitting water, sewer and roadway restoration improvements as discussed at our August 22, 2025 meeting. Specifically, the proposed project limits are listed below and shown on the attached Project Location Map:

1. Howard Street-Kearney Ave to Sewell Ave
2. Virginia Ave-Pittsburg Ave to Reading Ave
3. Texas Ave-Harbor Lane to end
4. Reading Ave-Idaho Ave to Ohio Ave

Please note that our scope of services for this task does not include the following items:

1. Preparation and submission of an I-Bank Drinking Water Application. A separate proposal will be sent for this service.
2. Engineering Design and Specifications.
2. SED Participation During Planning and Design.
3. Regulatory permit fees.
4. Any other items not listed in the scope of work.

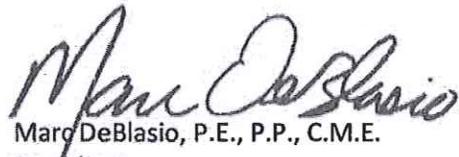
Total: \$7,000.00

Enclosed please find one (1) copy of the Project Location Map for your files.

Should you have any questions or require additional information, please do not hesitate to contact me in our Wildwood office at (609) 854-3311. We thank you for the opportunity to submit this proposal.

Sincerely,

DeBlasio & Associates, P.C.



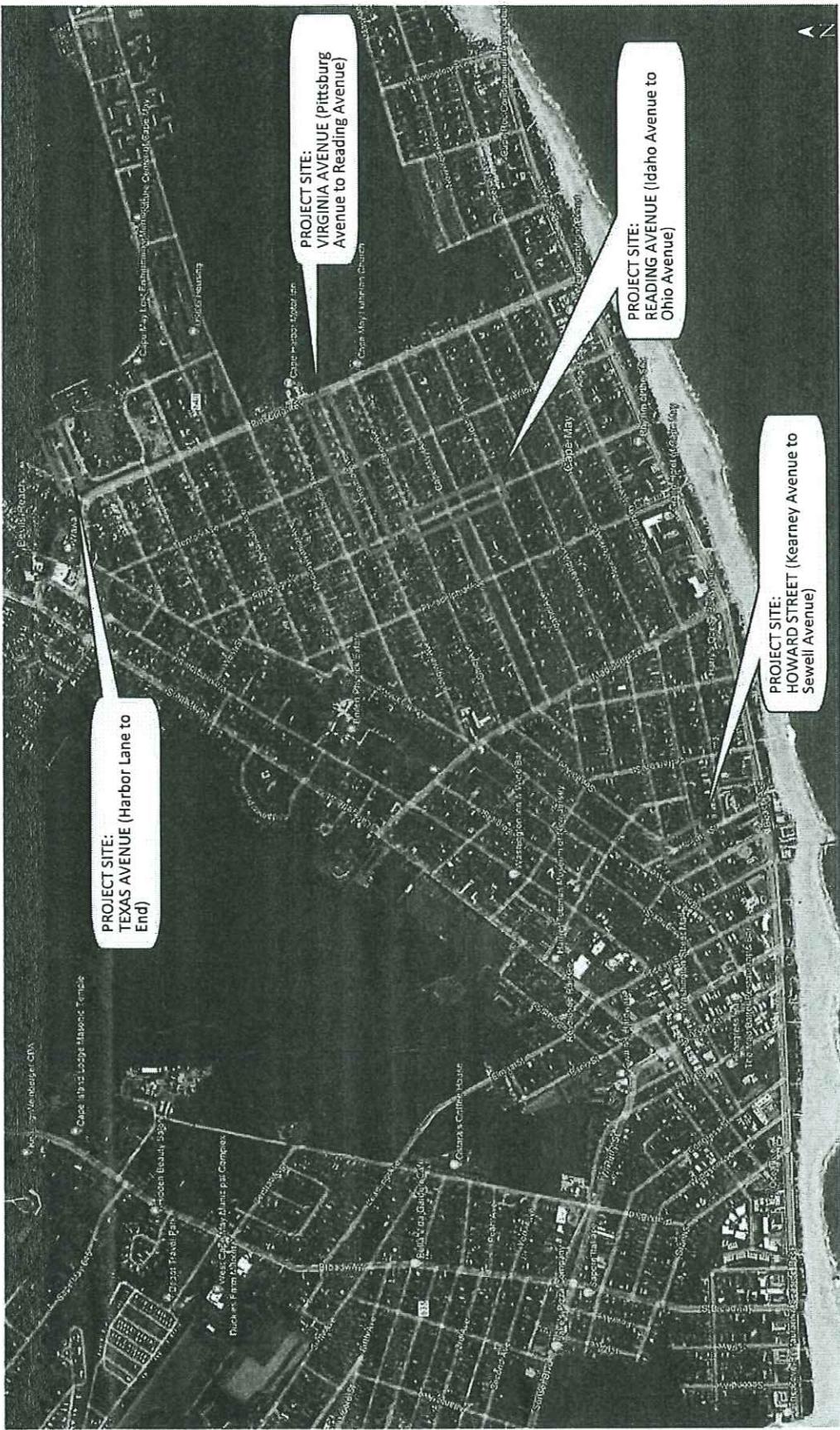
Marc DeBlasio, P.E., P.P., C.M.E.

President

T: 609-854-3311

Marc@deblasioassoc.com

cc: Mayor Zachary Mullock (via email w/encl.)
Erin Burke, Clerk (via email w/encl.)
Kevin Hanie, CFO (via email w/encl.)
Rob Cummiskey, Superintendent of Water & Sewer (via email w/encl.)
Eric Prusinski, Public Works Superintendent (via email w/encl.)
Finance (via email)



DEBLASIO & ASSOCIATES
ENGINEERS, SURVEYORS AND PLANNERS

PROJECT LOCATION MAP
FY2026 CLEAN WATER APPLICATION
City of Cape May, Cape May County, New Jersey
Date: 8/26/2025



Resolution: 280-09-2025

Amount: Not-to-exceed \$7,000

TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the 5-01-20-132-227 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

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

RESOLUTION NO. 281-09-2025

RESOLUTION OF THE CITY OF CAPE MAY, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY, AUTHORIZING A \$350,000 EMERGENCY APPROPRIATION PURSUANT TO N.J.S.A. 40A:4-49 TO PAY FOR CERTAIN IMPROVEMENTS TO THE WATER TREATMENT SYSTEM

(Over 3% Limitation)

WHEREAS, an emergency has arisen to pay for certain improvements to the water treatment system including, but not limited to, the replacement of clogged membranes which are causing high pressure spikes and pipe failures, and no adequate provision was made in the FY 2025 budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose mentioned above; and

WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$350,000 and three (3%) percent of the total operating appropriations in the budget for FY 2025 is \$769,041.81; and

WHEREAS, the foregoing appropriation, together with prior appropriations, exceed three (3%) percent of the total operating appropriations (including utility operation appropriations) in the budget for FY 2025.

NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with N.J.S.A. 40A:4-49, petition be made to the Director of the Division of Local Government Services for permission to exceed the statutory limitation of 3 percent for the creation of an appropriation for the purpose set forth in the preamble in accordance with the following:

Section 1. An emergency appropriation is hereby made in the aggregate amount of \$350,000 to pay for various improvements to the Water Treatment System including, but not limited to, the replacement of clogged membranes which are causing high pressure spikes and pipe failures, the most recent of which occurred on September 5, 2025.

Section 2. That said emergency appropriation shall be provided for in full in the FY 2026 budget or funded with bonds or bond anticipation notes authorized by a bond ordinance to be duly adopted on October 21, 2025 and entitled "BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS TO THE WATER TREATMENT SYSTEM, BY AND IN THE CITY OF CAPE MAY, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY; APPROPRIATING \$350,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$350,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COSTS THEREOF", and is requested to be excluded from CAPS pursuant to the Local Budget Law.

Section 3. That Emergency Notes not in excess of \$350,000 (the "Notes") are hereby authorized pursuant to N.J.S.A. 40A:4-51.

Section 4. All Notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one (1) year from its date unless such Notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this resolution, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at a public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this resolution is made. Such report must include the principal amount, the description, the interest rate, the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

Section 5. That the statement required by the Local Finance Board has been filed with the City Clerk and a copy transmitted to the Director of the Division of Local Government Services.

Section 6. That two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Services.

Section 7. This resolution shall take effect in accordance with the laws of the State of New Jersey.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on September 16, 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. 282-09-2025

RESOLUTION URGING THE NEW JERSEY GOVERNOR AND LEGISLATURE TO ENACT REGULATIONS GOVERNING THE OPERATION OF ELECTRIC BICYCLES AND SCOOTERS ON PUBLIC STREETS, SIDEWALKS, BIKE PATHS, AND OTHER PUBLIC AREAS TO ENHANCE PUBLIC SAFETY

WHEREAS, pursuant to N.J.S.A. 39:4-14.16, electric bicycles and electric scooters are permitted to be operated on the streets, highways, roadways, and bicycle paths of this State; and

WHEREAS, the City of Cape May, and municipalities throughout the State of New Jersey, have experienced a marked increase in the operation of electric bicycles and scooters on public streets, sidewalks, bike paths, boardwalks, and other shared public spaces, often in close proximity to pedestrians, children, seniors, and motor vehicles; and

WHEREAS, while electric bicycles and scooters offer environmentally friendly and cost-effective modes of transportation, their rapid acceleration, higher maximum speeds, and nearly silent operation can present significant safety risks, including collisions with pedestrians and motor vehicles, loss of rider control, and a heightened risk of serious injury in connection with accidents in general; and

WHEREAS, the Cape May Police Department, along with law enforcement agencies throughout the State, has reported difficulties in achieving consistent enforcement due to the absence of uniform statewide regulations governing the operation, minimum age limits, helmet use, insurance requirements, licensing, equipment safety, permitted areas of operation, and enforcement procedures, thereby creating inconsistent rules and potential safety risks across municipalities; and

WHEREAS, the establishment of clear, consistent, and enforceable statewide regulations would help ensure the safe and responsible operation of electric bicycles and scooters, while still promoting their use as an alternative means of transportation; and

WHEREAS, the City Council of the City of Cape May believes that statewide legislation should, at a minimum, address:

- 1) Minimum age requirements for operation;
- 2) Maximum allowable speeds for different classifications of electric bicycles and scooters;
- 3) Rules governing operation on sidewalks, bike lanes, and roadways;
- 4) Equipment safety standards including lights, reflectors, and braking systems;

- 5) Enforcement authority for local police departments;
- 6) Penalties for violations to promote compliance and accountability; and
- 7) Clear identification of electric bikes and scooters, such as a special plate.

WHEREAS, the City Council of the City of Cape May further recognizes the need for public education programs to ensure that riders and the general public are aware of their rights, responsibilities, and the potential hazards associated with these devices;

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 City Council of the City of Cape May respectfully urges the Governor of the State of New Jersey and the New Jersey Legislature to promptly enact legislation establishing uniform statewide regulations governing the operation of electric bicycles and electric scooters, with the goal of enhancing public safety and ensuring consistent enforcement across all municipalities.
2. The City Council of the City of Cape May hereby authorizes the Borough Clerk of the City of Cape May to send copies of this Resolution to the Offices of the Governor of the State of New Jersey, the president of the New Jersey Senate, the Speaker of the New Jersey Assembly, the Office of New Jersey's Legislative District 1 – Senator Testa, Assemblyman Simonsen, and Assemblyman McClellan, and all 16 Municipal Clerks of Cape May County.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on September 16, 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. 283-09-2025

**RESOLUTION AUTHORIZING APPLICATION FOR OCEAN WIND PRO-NJ
GRANTOR TRUST GRANT**

WHEREAS, the Ocean Wind Pro-NJ Grantor Trust is a \$15 million independent fund initially established in 2019. In the first round of funding for coastal resiliency projects, the Trust awarded grants totaling \$3.9 million to seven municipalities. In addition to providing funding for coastal resiliency projects, the Trust offers small, women-owned and minority-owned businesses support in reconfiguring or adapting their businesses to participate in the developing offshore wind industry. To date, the Trust has awarded a total of \$4.8 million in grants in support of its purpose.

WHEREAS, the Trustees of the Ocean Wind Pro-NJ Grantor Trust Fund recently announced the opening of a new round of funding for coastal infrastructure and resiliency projects in Ocean, Atlantic and Cape May counties. This funding aims to help communities prepare for, withstand, mitigate and recover from severe weather occurrences, flooding, natural disasters and other climate-related challenges.

WHEREAS, during this round of funding, the Trust will award up to \$10 million supporting coastal resiliency, coastal transportation and grid reliability in Ocean, Atlantic and Cape May counties.

WHEREAS, this grant program does not require a local match; and

WHEREAS, the City of Cape May carefully considers grant programs that assist the City in achieving projects and programs that are priorities for the community. The City has applied to the Federal Emergency Management Agency for funding for the Beach Avenue Seawall and this grant would help fund the local match for this project.

NOW THEREFORE, BE IT RESOLVED, that the governing body of the City of Cape May, State of New Jersey, hereby supports and authorizes this Ocean Wind Pro-NJ Grantor Trust application.

BE IT FURTHER RESOLVED that the Mayor, City Manager, and Clerk are hereby authorized to submit a grant application on behalf of the City of Cape May.

BE IT FURTHER RESOLVED that the Mayor, City Manager, and Clerk are hereby authorized to sign grant agreements on behalf of the City of Cape May and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on September 16, 2025.

Erin C. Burke, City Clerk

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

cc: Rutala Assoc
 City Engineer
 Grant/Project file

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

RESOLUTION NO. 284-09-2025

**RESOLUTION RECOGNIZING OCTOBER 6, 2025 AS
KNOCK OUT OPIOID ABUSE DAY IN CAPE MAY COUNTY**

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

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

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

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

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

BE IT FURTHER RESOLVED that October 6, 2025, be recognized as Knock Out Opioid Abuse Day in the County of Cape May.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on September 16, 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. 285-09-2025

RESOLUTION AMENDING CHAPTER 310 OF THE CODE OF THE CITY OF CAPE MAY, CONCERNING LICENSING AND PERMITS TO UPDATE FEES AND COSTS ASSOCIATED WITH SPECIAL EVENTS AND USE OF PUBLIC PROPERTY

WHEREAS, Chapter 310 of the Cape May City Code governs licensing and permitting regulations within the City; and

WHEREAS, Ordinance 575-2025 amends Chapter 310 of the City Code to update fees and costs associated with special events and use of City facilities; and

WHEREAS, a recommendation has been made by the City Manager to update certain fees identified in Article VI - 310-59A associated with recreation programs; and

WHEREAS, EXHIBIT A details the recommended updates, with ~~strikethrough~~ portions indicating deleted language and **bold/underlined** portions indicating new language.

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

1. City Council hereby approves the fee schedule as shown on EXHIBIT A and incorporated in this resolution

2. The City Manager and all other appropriate City officials are authorized and directed to take all actions necessary to effectuate the terms and conditions of this resolution.

3. This resolution shall take effect simultaneously with Ordinance 575-2025, according to law.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on September 16, 2025.

Erin C. Burke, City Clerk

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

cc: QPA
DPW
Accounts Payable
Convention Hall

EXHIBIT A

CAPE MAY CITY

CHAPTER 310 FEES - SCHEDULE A

ARTICLE V SPECIAL EVENTS and ARTICLE VI PERMITS FOR USE OF PUBLIC PROPERTY

ARTICLE V - 310-51A FEES

	Private Entity	Nonprofit with legal Cape May Residence
Application Fee	\$50.00	\$25.00

ARTICLE VI - 310-59A FEES

RECREATION		
Camp Cape May (Full Summer)	\$1,200.00	
Camp Cape May (Weekly)	\$250.00	
Wee Play (1 Day)	\$100.00	
Wee Play (2 Days)	\$150.00	
Wee Play (3 Days)	\$200.00	
Fitness Classes	\$10.00	\$60.00 Fitness Pass (10)
Pool - Adult Swim	\$52.00	\$100 Punch Card
Pool – Children under 12	\$5.00	
Pool - Family, Lap or Open	\$105.00	\$40 Pool Pass
Roller Skating - Admission and Skate Rental	\$5.00	Per Person, Per Skate Rental
Roller Skating - Blade Rental	\$107.00	Per Person, Per Blade Rental
Pickleball	\$5.00	Per Person, Per Session
Peloton Bike	\$10.00	per hour

	Private Entity	Nonprofit with legal Cape May Residence

CONVENTION HALL RENTAL			
Convention Hall (Wedding)	\$11,000.00		Per Day (Up to 24 Hours)
Convention Hall Beach (Ceremony Only)	\$1,000.00		Up to 90 Minutes
Convention Hall (Non-Wedding)	\$3,000.00	\$1,500.00	Per Day (Up to 24 Hours)
Hall A	\$1,000.00	\$500.00	Per Day (Up to 24 Hours)
Hall B	\$2,000.00	\$1,000.00	Per Day (Up to 24 Hours)
Community Room	\$500.00	Complimentary	Per Day (Up to 24 Hours)
Catering Kitchen	Included	Included	*Catering Kitchen must be kept in same order as arrival and Outside Caterer will be permitted to sign waiver.
Deck Rental/incl. Atrium Area	\$2,000.00	\$1,000.00	Per Day (Up to 24 Hours)

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

RESOLUTION NO. 286-09-2025

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, that "Trick-or-Treat" night shall be established in the City of Cape May on **Friday, October 31, 2025, from 5:00 P.M. to 8:00 P.M.**

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 September 16, 2025.

Erin C. Burke, City Clerk

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

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

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

RESOLUTION NO. 287-09-2025

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 September 12, 2025 for the amount of: \$1,681,045.26

Current Fund Appropriations	\$1,118,389.34
Water/Sewer Utility Operating Fund	\$37,846.61
Tourism Utility Fund	\$12,090.57
General Capital Improvements	\$452,698.19
Water/Sewer Capital Improvements	\$30,943.51
Escrow Special Account	\$1,361.25
Trust Fund	\$605.00
Grant Fund	
Beach Utility Fund Appropriations	\$26,560.79
Beach Utility Capital Improvements	<u>\$550.00</u>
	<u><u>\$ 1,681,045.26</u></u>

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on September 16, 2025.

Erin C. Burke, City Clerk

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

September 12, 2025
11:18 AM

City of Cape May
Bill List By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last
Include Non-Budgeted: Y

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00042	CAPE MAY LUMBER COMPANY	25-02048	09/02/25	JULY 2025 INVOICES	Open	189.49	0.00		
00046	SAMPLE MEDIA INC	25-02116	09/08/25	Summer concert advertising	Open	450.00	0.00		
00055	CMC TREASURER'S OFFICE	25-02197	09/11/25	ELECTRICAL SERVICES	Open	96,590.00	0.00		
00060	CMC CHAMBER OF COMMERCE	25-02000	08/25/25	LEADERSHIP CLASS - R HEYM	Open	799.00	0.00		
		25-02098	09/08/25	RE Leadership course	Open	<u>799.00</u>	0.00		
						<u>1,598.00</u>			
00077	ATLANTIC CITY ELECTRIC	25-02071	09/02/25	AUGUST ELECTRIC CHARGES	Open	720.97	0.00		
00085	V. E. RALPH & SON, INC	25-02092	09/03/25	EMS Supplies	Open	1,827.03	0.00		
00151	SMELTZER & SONS FEED SUPPLY	25-01975	08/25/25	BALANCE PREVIOUS JULY 2025	Open	300.00	0.00		
00312	LCMR SCHOOL DISTRICT	25-02146	09/09/25	REGIONAL SCHOOL TAX - SEPT	Open	855,725.10	0.00		
00358	VERIZON	25-02035	08/28/25	ACCT# 250-431-142-0001-85	Open	267.27	0.00		
		25-02036	08/28/25	ACCT# 250-747-564-0001-26	Open	123.92	0.00		
		25-02037	08/28/25	ACCT# 450-747-679-0001-42	Open	65.05	0.00		
		25-02038	08/28/25	ACCT# 450-747-682-0001-88	Open	56.75	0.00		
		25-02044	08/29/25	ACCT# 358-077-238-0001-41	Open	476.93	0.00		
		25-02045	08/29/25	ACCT# 658-078-487-0001-93	Open	2,535.94	0.00		
		25-02141	09/08/25	ACCT# 756-237-794-0001-86	Open	<u>40.81</u>	0.00		
						<u>3,566.67</u>			
00363	LINCOLN FINANCIAL GROUP	25-02202	09/11/25	2025 LOSAP - VOL FIRE DEPT	Open	1,429.00	0.00		
00364	NJ SHADE TREE FEDERATION	25-02167	09/11/25	NJ SHADE TREE CONF OCT 2025	Open	2,360.00	0.00		
00393	PITNEY BOWES INC	25-02074	09/03/25	POSTAGE	Open	2,041.63	0.00		
00420	SAFETY-KLEEN CORPORATION	25-02086	09/03/25	OIL FILTER WASTE - DRUMS	Open	655.41	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00451	SOUTH JERSEY GAS CO	25-02039	08/29/25	GAS BILLING	7/15/25-8/14/25	Open	496.23	0.00	
00462	SWAIN'S/ACE HARDWARE INC	25-02029	08/27/25	JULY 2025 B&G INVOICES		Open	2,733.65	0.00	
		25-02030	08/27/25	JULY 2025 STREETS & ROAD INVO	Open		65.96	0.00	
		25-02031	08/27/25	JULY 2025 TRAFFIC MAINT INVOIC	Open		89.84	0.00	
							2,889.45		
00479	TRI-COUNTY SYMPHONIC BAND	25-02100	09/08/25	2025 rotary park concert		Open	400.00	0.00	
00519	CAPE MAY COUNTY HERALD	25-02079	09/03/25	LEGAL ADVERTISING		Open	558.57	0.00	
		25-02110	09/08/25	summer concert advertising		Open	230.76	0.00	
							789.33		
00538	JOHN WALTER COMMUNITY BAND	25-02106	09/08/25	Rotary Park Concert 8/25/25		Open	450.00	0.00	
00699	B.W. STETSON & COMPANY	25-02023	08/27/25	COFFEE AUG 21, 2025		Open	63.00	0.00	
00750	CAPRIONI PORTABLE TOILETS INC	25-02083	09/03/25	HANDICAP ACCESSIBLE PORTABLE		Open	155.00	0.00	
00851	CAM-DEN GLASS OF VILLAS, INC	25-02124	09/08/25	JULY 2025 CITY HALL DOORS		Open	480.00	0.00	
00910	SOUTH JERSEY WELDING SUPPLY CO	25-02094	09/03/25	oxygen		Open	119.04	0.00	
00957	ACE PLUMBING & ELECTRICAL SUPP	25-02122	09/08/25	AUGUST 2025 INVOICES		Open	1,544.94	0.00	
01357	RUTGERS, CONTINUING	25-01971	08/25/25	CONTINUING STUDIES W. LINDHOLM	Open		2,349.00	0.00	
		25-02052	09/02/25	PUBLIC WORKS CPWM EXAM - ZOOM	Open		390.00	0.00	
							2,739.00		
01393	FOGG, LESLIE G INC	25-02139	09/08/25	TRACTOR (LIL BLUE) DPW		Open	31.00	0.00	
01536	DELL MARKETING L.P.	25-01889	08/13/25	DELL PRO MICRO DESKTOPS		Open	3,860.85	0.00	
01764	TREASURER - STATE OF NJ 417	25-02080	09/03/25	STORMWATER DISCHARGE		Open	1,050.00	0.00	
01956	COYNE CHEMICAL CO INC	25-01894	08/13/25	Accutab Si CL2		Open	9,692.16	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01968	XTEL COMMUNICATIONS	25-02142	09/08/25	CHARGES LONG DISTANCE	Open	1,580.12	0.00		
02389	GENTILINI FORD, LLC	25-02049	09/02/25	JULY 2025 INVOICES PD	Open	752.48	0.00		
02524	MUNICIPAL MAINTENANCE CO	25-02061	09/02/25	PUMP TROUBLE BANK STREET STAT	Open	2,079.04	0.00		
02858	CAPE ISLAND BICYCLE CENTER	25-02089	09/03/25	Bike repair and Build x 6 CMPD	Open	1,155.00	0.00		
03141	PENNSYLVANIA GLOBE GASLIGHT CO	25-01494	07/02/25	JUNE 2025 INS WASH ST MALL CLA	Open	4,748.00	0.00		
03471	KEEN COMPRESSED GAS CO INC	25-02085	09/03/25	CYLINDERS ACETYLENE OXYGEN	Open	45.68	0.00		
03567	SOUTH JERSEY PAPER PRODUCTS	25-02125	09/08/25	AUGUST 2025 INVOICES	Open	19,718.33	0.00		
03639	VECTOR SECURITY, INC	25-02096	09/03/25	FD Security	Open	506.10	0.00		
03675	HOME DEPOT	25-02140	09/08/25	AUG 2025 STATEMENT & INVOICES	Open	4,178.76	0.00		
03724	CAPE ISLAND GARDENS	25-02060	09/02/25	HOLIDAY 2025 - CHRISTMAS	Open	2,578.75	0.00		
03893	COMCAST	25-02042	08/29/25	ACCT# 8499 05 007 0019548	Open	726.77	0.00		
		25-02043	08/29/25	ACCT# 8499 05 006 0070147	Open	843.55	0.00		
		25-02072	09/02/25	ACCT# 8499 05 007 0032061	PD	478.93	0.00		
		25-02073	09/02/25	ACCT# 8499 05 006 0060643	Open	362.25	0.00		
		25-02145	09/08/25	ACCT#8499 05 007 0019530	PD	819.42	0.00		
						3,230.92			
03932	VCI EMERGENCY VEHICLE SPEC	25-02095	09/03/25	Ambulance Repair	Open	638.29	0.00		
04373	EXIT ZERO PUBLISHING, INC.	25-02109	09/08/25	patriot day advertising 2025	Open	198.00	0.00		
04398	NJ STATE TREASURER	25-02091	09/03/25	VEHICLE REGISTRATION DN 417	Open	180.00	0.00		
04537	W.B. MASON COMPANY, INC.	25-01952	08/20/25	Office Supplies	Open	361.10	0.00		
		25-01968	08/25/25	paper/filefolders	Open	251.64	0.00		
		25-02056	09/02/25	BUDGET PREP	Open	215.43	0.00		
						828.17			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04635	CAPE REGIONAL URGENT CARE			25-02118 09/08/25 Physicals	Open	924.00	0.00		
04818	COMPLETE CONTROL SERVICES INC.			25-01862 08/11/25 w11 7 VFD install	Open	9,800.00	0.00	B	
04935	THINK PAVERS HARDSCAPING, LLC			25-00507 03/10/25 Lafayette St Park	Open	270,339.86	0.00	B	
04948	GENERAL RECREATION			25-01867 08/11/25 LAFAYETTE STREET PARK	Open	480.00	0.00		
05052	SEASHORE SOUND			25-02113 09/08/25 Rotary Park 8/29-9/7	Open	1,350.00	0.00		
05191	FRANKLIN ALARM COMPANY			25-02065 09/02/25 DPW JULY 2025 SERVICE	Open	1,425.00	0.00		
				25-02137 09/08/25 BEACH HOUSE/MERMAIDS - ANNUAL	Open	<u>720.00</u>	0.00		
						2,145.00			
05564	GOODYEAR AUTO SERVICE CENTER			25-02050 09/02/25 INVOICE #500 PD - 5 TIRES	Open	970.00	0.00		
05748	MCCARTHY TIRE COMPANY, INC.			25-01930 08/18/25 AUGUST 2025 STOCK REFILL TIRES	Open	370.00	0.00		
				25-02088 09/03/25 TRAILER TIRE DPW	Open	<u>135.00</u>	0.00		
						505.00			
05767	COMCAST			25-02143 09/08/25 ACCT 903537395 - CITY HALL	Open	442.29	0.00		
06058	EAGLE POINT GUN/TJ MORRIS &SON			25-02132 09/08/25 Eagle Point Ammo Range Q'sCMPD	Open	10,000.00	0.00		
06072	CAPE MINING AND RECYCLING			25-02069 09/02/25 JULY 25 STUMPS/ TREE PARTS	Open	321.30	0.00		
				25-02130 09/08/25 CONCRETE, STUMPS & TREE PARTS	Open	<u>403.31</u>	0.00		
						724.61			
06126	FALASCA MECHANICAL INC			25-02129 09/08/25 JULY 2025 INVOICES	Open	7,892.94	0.00		
06290	LONGPORT MEDIA, LLC			25-01296 06/13/25 2025 Summer Concert Advertisin	Open	2,582.30	0.00		
06337	TEC ELEVATOR INC.			25-02062 09/02/25 CITY HALL ELEVATOR AUG 2025	Open	236.15	0.00		
06667	EASTERN LIFT TRUCK CO., INC			25-02058 09/02/25 BEACH POLARIS	Open	1,728.94	0.00		
07041	FBI NATIONAL ACADEMY ASSOC.			25-02057 09/02/25 FBINAA LEO Conference Training	Open	495.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
07214	MULTI-TEMP MECHANICAL INC.	25-02020	08/27/25	CITY MANAGERS OFFICE	Open	505.69	0.00		
07261	AMERICAN BANKERS INS. CO.	25-02075	09/03/25	FLOOD INSURANCE	Open	2,779.00	0.00		
07304	SEA GEAR OUTFITTERS	25-02054	09/02/25	July Invoices	Open	122.06	0.00		
07323	LEADER PRINTERS	25-02055	09/02/25	BUSINESS CARDS	Open	512.00	0.00		
07459	AQUA-TREAT, INC	25-02067	09/02/25	AUGUST 2025 WATER TREATMENT	Open	200.00	0.00		
07475	DYLAN ODONNELL	25-02101	09/08/25	2025 Rotary park concert	Open	750.00	0.00		
07614	LAWRENCE FENNERTY	25-02077	09/03/25	REIMBURSEMENT-BEACH LEASE	Open	1,121.00	0.00		
07704	BLANEY, DONOHUE & WEINBERG, PC	25-01855	08/08/25	PROSECUTOR SERVICES	Open	3,087.00	0.00	B	
07726	THE CAPERS	25-02099	09/08/25	2025 Rotary Park Concerts	Open	800.00	0.00		
08036	ATLANTIC CITY JITNEY ASSOC.	25-02164	09/11/25	SHUTTLE SERVICE 8/1-8/31/25	Open	26,040.00	0.00		
08269	JC EHRLICH	25-02066	09/02/25	PEST CONTROL JULY 2025 INVS	Open	201.31	0.00		
		25-02126	09/08/25	JULY & AUGUST 2025 INVOICES	Open	<u>715.51</u>	0.00		
						916.82			
08503	GENSERVE LLC	25-01492	07/02/25	Generator maintanence 1st year	Open	1,120.00	0.00	B	
08506	GILLIN-SCHWARTZ LAW LLC	25-01761	07/31/25	GENERAL COUNSEL/SOLICITOR	Open	19,998.50	0.00		
		25-02102	09/08/25	HPC Solicitor July 2025	Open	<u>2,886.00</u>	0.00		
						22,884.50			
08508	AXON ENTERPRISE, INC	25-02051	09/02/25	5 YEAR BODY WORN CAMERAS	Open	160,761.25	0.00		
08592	BROWN & CONNERY, LLP	25-01877	08/11/25	Monthly Billing -	Open	3,116.77	0.00	B	
08622	ARCHER & GREINER, PC	25-02199	09/11/25	BOND ORDINANCE/SALE CHARGES	Open	29,183.90	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
08626	FAMILY AUTO GLASS			25-02053 09/02/25 WINSHIELD REPAIR FD 51-1	Open	100.00	0.00		
08713	HOOPS INC.			25-02136 09/08/25 BASKETBALL - LAL LIGHTNING LG	Open	498.00	0.00		
08715	GORDON VINCENT REZZONICO			25-02114 09/08/25 Rotary Park 8/30/2025	Open	250.00	0.00		
08723	VBO TICKETS, INC			25-02127 09/08/25 August 2025 ticket sales	Open	314.30	0.00		
08811	CME ASSOCIATES, INC			24-01056 04/12/24 CME DESAL PLANT - EPA GRANT	Open	5,926.00	0.00	B	
08858	AMAZON CAPITAL SALES, INC.			25-01189 06/04/25 BCS order for broadway booth	Open	1,004.09	0.00		
				25-01830 08/07/25 SAFETY EQUIPMENT FOR JIF	Open	149.14	0.00		
				25-01947 08/20/25 tablets for booths	Open	766.47	0.00		
				25-01995 08/25/25 office chairs Water Plant	Open	305.66	0.00		
				25-02024 08/27/25 HOLIDAY 2025 POINSETTIA SILK	Open	276.17	0.00		
						2,501.53			
08964	COMCAST BUSINESS			25-02144 09/08/25 ACCT# 708741012-MUNICIPAL BLDG	Open	1,107.60	0.00		
08995	KINGBARNES, LLC			25-02103 09/08/25 PB BILLING - MAY TO JULY 2025	open	3,360.00	0.00		
09232	ANIMAL CONTROL OF SOUTH JERSEY			25-02120 09/08/25 ANIMAL CONTROL SERVICES AUG'25	open	430.00	0.00		
09384	CINTAS CORPORATION NO.2			25-02019 08/27/25 CITY HALL REFILL AUGUST 2025	Open	77.49	0.00		
				25-02068 09/02/25 AUGUST 2025 SAFETY CABINET	Open	124.58	0.00		
						202.07			
09397	GEORGE MOORE PHOTOGRAPHY			25-02027 08/27/25 Team Photos	Open	2,009.95	0.00		
09405	KURITA			25-01493 07/02/25 Vitec 4000 (4 Drums)	Open	7,600.00	0.00		
				25-01664 07/21/25 Vitec 4000 (4 Drums)	Open	7,600.00	0.00		
				25-01985 08/25/25 4 drums Vitec 4000	Open	7,600.00	0.00		
						22,800.00			
09427	KELLY PRODUCTS CO., INC			25-02191 09/11/25 CONV. HALL WALK IN FREEZER	Open	4,400.87	0.00		
09481	THE CANNING GROUP, LLC			25-02033 08/27/25 MONTHLY QPA SERVICES	Open	3,300.00	0.00	B	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
09525	DOCUTREND INC	25-02165	09/11/25	VOICE CHARGES AUGUST 25	Open	2,386.21	0.00		
09718	J.P. Morgan - P Card	25-01943	08/20/25	POLICE DEPT COMMAND POST	Open	469.00	0.00		
09725	Rielle Music LLC	25-02107	09/08/25	Rotary Park 8/24/25	Open	450.00	0.00		
09775	EB EMPLOYEE SOLUTIONS	25-02182	09/11/25	September Active+Retiree D.C.	Open	13,004.07	0.00		
09783	EAGLE WIRELESS COMMUNICATIONS	25-01807	08/07/25	AUGUST 2025 SOURCEWELL GEOTAB	Open	267.00	0.00		
09796	ROBERT A JENCO	25-02115	09/08/25	Rotary Park 9/1/2025	Open	600.00	0.00		
09800	POM INCORPORATED	25-02133	09/08/25	KEYS - PARKING METERS	Open	1,892.96	0.00		
09805	EQUIPMENTSHARE.COM INC	25-02082	09/03/25	JULY 2025 INVOICES	Open	2,591.81	0.00		
		25-02087	09/03/25	(2) POLARIS MONTHLY RENTAL	Open	<u>993.66</u>	0.00		
						3,585.47			
09854	DEPT OF LAW & PUBLIC SAFTY PTC	25-02059	09/02/25	State Licensing Ptlm Whitehead	Open	500.00	0.00		
09858	LOUIS A. BONATO	25-01945	08/20/25	APPRIASAL SERVICES	Open	5,250.00	0.00		
09861	ROBERT CASEY RHOADES	25-02112	09/08/25	Rotary Park 8/23/2025	Open	500.00	0.00		
9592	HURLESS PLANNING & ENGINEERING	25-02104	09/08/25	PB GENERAL, MP, APPL REV, INSP	Open	3,926.25	0.00		
9647	CORONIS HEALTH RCM, LLC	25-02078	09/03/25	EMERGENCY MED BILLING 7/2025	Open	1,866.96	0.00		

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	1,118,389.34	0.00	1,118,389.34	0.00	0.00	1,118,389.34
WATER UTILITY OPE	5-09	37,846.61	0.00	37,846.61	0.00	0.00	37,846.61
TOURISM UTILITY F	5-20	12,090.57	0.00	12,090.57	0.00	0.00	12,090.57
BEACH UTILITY FUN	5-30	26,560.79	0.00	26,560.79	0.00	0.00	26,560.79
Year Total:		1,194,887.31	0.00	1,194,887.31	0.00	0.00	1,194,887.31
BEACH UTILITY CAP	B-08	550.00	0.00	550.00	0.00	0.00	550.00
GENERAL CAPITAL	C-04	452,698.19	0.00	452,698.19	0.00	0.00	452,698.19
BUILDER ESCROWS -	E-16	1,361.25	0.00	1,361.25	0.00	0.00	1,361.25
TRUST FUND	T-15	605.00	0.00	605.00	0.00	0.00	605.00
WATER UTILITY CAP	U-06	30,943.51	0.00	30,943.51	0.00	0.00	30,943.51
Total of All Funds:		1,681,045.26	0.00	1,681,045.26	0.00	0.00	1,681,045.26