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

ORDINANCE NO. 580-2025

AN ORDINANCE TO UPDATE THE UNIFORM SALARY AND CLASSIFICATION PLAN FOR THE DEPARTMENT OF PERSONNEL POSITIONS IN THE CITY OF CAPE MAY

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

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

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

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 All ordinances concerning salary, wages, and payroll classifications heretofore adopted are specifically repealed, and any titles not listed herein are abolished.

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

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

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

Section 5. This ordinance shall take effect after publication, public hearing, and final passage as required by law.

ATTEST:	CITY OF CAPE MAY, a municipal corporation of the State of New Jersey
______________________________	BY:______________________________
Erin C. Burke, City Clerk	Zachary M. Mullock, Mayor

NOTICE

Ordinance 580-2025 was introduced at a regular meeting of the City Council of the City of Cape May, held on October 7, 2025 and was further considered for final passage during a meeting of the City Council, held at the Cape May City Hall Auditorium, 643 Washington Street, Cape May, New Jersey, on November 3, 2025 at 5:00 P.M. at which time a Public Hearing was held.

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Erin C. Burke, City Clerk

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

Introduced:	October 7, 2025
1st Publication:	October 15, 2025
2nd Reading & Adoption:	November 3, 2025
Final Publication:	November 12, 2025
Effective Date:	December 2, 2025

Cc: All departments
City Manager

SCHEDULE 1

N.J.S.A	CACD	TITLE	MIN.	MAX.
40:69a-122	07451	Chief Financial Officer	100,000.00	165,000.00
40:69A-93	01233	City Manager	10,000.00	200,000.00
	06977	Confidential Assistant	40,000.00	85,000.00
	5500	Confidential Aide	40,000.00	85,000.00
40:69A-117	01381	Council Member	8,000.00	10,000.00
	01509	Deputy Municipal Clerk	35,000.00	70,000.00
		Deputy City Manager	10,000.00	165,000.00
2A:8-5	02219	Judge of Municipal Court	30,000.00	50,000.00
40:69A-117	02428	Mayor	8,000.00	15,000.00
40:69A-133	02521	Municipal Clerk	50,000.00	130,000.00
40:69A-122	05079	Municipal Emergency Management	2,000.00	8,000.00
		Coordinator - (PT- Per Year)		
	06328	Municipal Engineer	75,000.00	200,000.00
	06935	Recreation Director	50,000.00	130,000.00
		(Director of Mktg, Comm & Event Sales)		
	03125	School Traffic Guard (P/T)	50.00 per day	
40:69A-122	06895	Special Law Enforcement Officer (P/T per hour)	16.00	21.00
40:69A-122	06895	Special Law Enforcement Officer	45,000.00	45,321.00
40:69A-122	04120	Tax Assessor	50,000.00	100,000.00
40:69A-122	04124	Tax Collector	50,000.00	115,000.00
	00001	Account Clerk	43,000.00	68,000.00
	00020	Administrative Clerk	49,000.00	74,000.00
	01245	Assessing Clerk- Clerk 1	38,000.00	63,000.00
	00317	Assistant Assessor	20.00	30.00
		Assistant Director of Marketing Comm & Event Sales	65,000.00	85,000.00
	05728	Assistant Construction Official	36,000.00	61,000.00

	00624	Assistant Municipal Manager	10,000.00	165,000.00
	00627@	Assistant Municipal Tax Collector	44,000.00	69,000.00
	00628@	Assistant Municipal Treasurer	45,000.00	90,000.00
	00671	Assistant Public Works Superintendent	50,000.00	110,000.00
	00682@	Assistant Recreation Supervisor	45,000.00	75,000.00
	06467	Assistant Supervisor Building Service	50,000.00	75,000.00
	06467	Assistant Supervising Carpenter	50,000.00	75,000.00
	07337	Assistant Supervising Maintenance Repairer	50,000.00	75,000.00
	06728	Assistant Supervising Mechanic	50,000.00	75,000.00
	06651	Assistant Supervisor Public Works	55,000.00	100,000.00
	06817	Assistant Supervisor Traffic Maintenance	50,000.00	75,000.00
	00811	Assistant Water/Sewer Utility Superintendent	50,000.00	75,000.00
		Beach Tag Inspector (Seasonal- per Hour)	15.49	24.00
		Beach Tag Supervisor	30,000.00	70,000.00
	00924	Building Inspector	32,000.00	85,000.00
	05048	Building Subcode Official- Part Time (per hour)	24.52	55.00
	00952	Business Manager	70,000.00	90,000.00
	00970	Carpenter	44,000.00	70,000.00
	01220	Chief Water Treatment Plant Operator	60,000.00	125,000.00
	01245	Clerk 1	38,000.00	63,000.00
	02147	Clerk 2	41,000.00	66,000.00
	02773	Clerk 3	43,000.00	68,000.00
	07594	Code Enforcement Officer Trainee	45,000.00	60,000.00
	07594	Code Enforcement Officer (Seasonal - Per hour)	19.00	30.00
	07594	Code Enforcement Officer (P/T -Per Hour)	20.00	30.00
	01285	Code Enforcement Officer	47,000.00	72,000.00
	05045	Construction Official	60,000.00	160,000.00
	01453	Custodial Worker	38,000.00	63,000.00
	01506	Deputy Fire Chief	60,000.00	165,000.00
	07796	Deputy Municipal Court Admin.	51,000.00	76,000.00
	01520	Deputy Registrar of Vital Statistics	43,000.00	68,000.00
	01699	Electrical Inspector (P/T- Per Hour)	25.00	50.00
	05046	Electrical Sub-Code Official (P/T - Per Hour)	25.00	50.00

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

	02634	Payroll Clerk	43,000.00	68,000.00
	02648@	Personnel Assistant	60,000.00	90,000.00
	02693	Plumber	45,000.00	70,000.00
	05056	Plumbing Subcode Official (P/T- Per Hour)	25.00	50.00
	02718	Police Captain	140,000.00	185,000.00
	02719	Police Chief	140,000.00	195,000.00
	02727	Police Lieutenant	138,000.00	165,000.00
	02728	Police Officer	45,322.00	113,000.00
	02739	Police Sergeant	120,382.00	135,000.00
	02755	Principal Account Clerk	47,000.00	72,000.00
	04939	Principal Payroll Clerk/Clerk 3	43,000.00	93,000.00
	04399	Program Coordinator Special Events	54,000.00	79,000.00
	06925	Program Development Specialist Human Resources	80,000.00	100,000.00
	02923	Public Information Assistant	54,000.00	79,000.00
	02927	Public Information Officer	54,000.00	91,000.00
	02935	Public Works Repairer	45,000.00	70,000.00
	02936	Public Works Superintendent	60,000.00	128,000.00
	02948	Purchasing Agent	57,000.00	82,000.00
	56562	Records Support Technician 1	38,000.00	63,000.00
	56563	Records Support Technician 2	41,000.00	66,000.00
	56564	Records Support Technician 3	43,000.00	68,000.00
	56565	Records Support Technician 4	45,000.00	70,000.00
	02983	Recreation Aide	38,000.00	63,000.00
	02983	Recreation Aide (P/T- Per Hour)	15.39	30.29
	02983	Recreation Aide (Seasonal- Per Hour)	15.39	30.29
	02983	Recreation Aide (Pool Lifeguard)	22.00	32.00
	02993	Recreation Leader	45,000.00	70,000.00
	03018	Recreation Program Coordinator	47,000.00	72,000.00
	07419	Secretary Board/Commission (40:55D-24)	43,000.00	68,000.00
	07419	Secretary Board/Commission (Per Mtg.)	40.00	200.00
	03165	Senior Account Clerk	45,000.00	70,000.00
	05009	Senior Carpenter	47,000.00	72,000.00
	07379	Senior Code Enforcement Officer	51,000.00	76,000.00

		Senior Equipment Operator	47,000.00	72,000.00
	03459	Senior Mechanic	47,000.00	72,000.00
	03496	Senior Payroll Clerk	40,000.00	80,000.00
	03515	Senior Plumber	47,000.00	72,000.00
	03541@	Senior Public Works Repairer	47,000.00	72,000.00
	03625	Senior Traffic Maintenance Worker	47,000.00	72,000.00
	03641	Senior Water Meter Reader (Meter Worker 2)	47,000.00	72,000.00
	05875	Sewer Repairer 1/Water Repairer 1	44,000.00	69,000.00
	05295	Sewer Repairer 2/Water Repairer 2	47,000.00	72,000.00
	06705	Sewer Repairer 2/Water Repairer 3 (Asst. Supv. S/W)	50,000.00	75,000.00
	03647	Senior Water Treatment Plant Operator	40,000.00	80,000.00
	06707	Sewer Repairer Supv./Water Repairer Supv.	50,000.00	100,000.00
	03987@	Supervisor Buildings & Grounds	50,000.00	120,000.00
	06664	Supervising Equipment Operator	50,000.00	75,000.00
	06544	Supervising Water Treatment Plant Operator	50,000.00	75,000.00
	06650	Supervisor Public Works	50,000.00	120,000.00
	06816	Supervisor Traffic Maintenance	47,000.00	72,000.00
	04189	Traffic Maintenance Worker	42,000.00	67,000.00
	05193	Technical Assistant to the Construction Official	49,000.00	74,000.00
	04222	Truck Diver	42,000.00	67,000.00
	04244	Violations Clerk	43,000.00	68,000.00
	04244	Violations Clerk (P/T- Per Hour)	20.67	32.69
	02500	Water Meter Reader (Meter Worker 1)	40,000.00	65,000.00
	04278	Water Meter Repairer	40,000.00	65,000.00
	04263	Water & Sewer Utilities Superintendent	60,000.00	130,000.00
	04296	Water Treatment Plant Operator	47,000.00	72,000.00
	04338	Zoning Officer	40,000.00	80,000.00
		Stipends		
		Claims Coordinator	5,000.00	
		Switchboard/Weddings	10,000.00	
		Deputy Chief Financial Officer	5,000.00	
		Website Administrator	10,000.00	
		COAH Administrator/ Municipal Housing Liaison	5,000.00	

		Community Rating System Coordinator	4,000.00	
		Floodplain Manager	5,000.00	
		Land Use Board Meetings	10,000.00	
		Housing Inspector	10,000.00	
		Recycling Coordinator	5,000.00	
		Public Information Officer	4,000.00	
		Deputy OEM Coordinator	4,000.00	
		Safety Coordinator	5,000.00	
		Fund Commissioner	5,000.00	
		Alt. Fund Commissioner	2,500.00	
		After Hours Water/Sewer Response	3,500.00	
		Emergency Management Coordinator	8,000.00	
		Fire Subcode	16,000.00	
		WCM CRS Coordinator	2,500.00	
		Cape May Point CRS Coordinator	2,500.00	

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

RESOLUTION NO. 311-11-2025

RESOLUTION AUTHORIZING THE SALE OF SURPLUS CITY PROPERTY NO LONGER NEEDED FOR PUBLIC USE THROUGH FIRELINE EQUIPMENT, LLC AND GOVDEALS.COM

WHEREAS, the City of Cape May has determined that certain property is no longer needed for public use. The property is described in the attached EXHIBIT A and incorporated herein by reference; and

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

WHEREAS, the City of Cape May has found the most advantageous vendors, based upon price and other factors to be the platform of FireLine Equipment, LLC ("FireLine") and GovDeals.com for the sale of said property; and

WHEREAS, the sale is being conducted pursuant to N.J.S.A. 40A:11-36 and the guidance set forth in the Division of Local Government Services' Local Finance Notice 2019-15; and

WHEREAS, the City Council of the City of Cape May deems it in the best interests of the City to sell the property no longer needed in the manner provided 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 City of Cape May is hereby authorized to sell the surplus personal property as indicated in EXHIBIT A on an online auction website FireLine and GovDeals. All surplus property shall be sold in "As Is" condition without any express or implied warranties.

3. The City of Cape May reserved the right to accept or reject any bid submitted and or award to the auction platform that fills the best interest of the City.

4. The successful bidder(s) shall be required to pay the full amount of the sale, execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property, and shall be required to plan for the pick-up of sold property from the City within 10 business days of the auction.

5. No less than seven (7) days prior to any sale, nor more than 14 days, the City Clerk shall publish a legal advertisement in the official newspaper informing the public as to the scheduled dates of the online public auction, the nature of items being sold,

conditions of the sale, and where to obtain more information on the sale as required by N.J.S.A. 40A:11-36.

6. The appropriate City Official is hereby authorized to remove any and all items listed in EXHIBIT A from the City's Fixed Assets Listing.

7. All appropriate City officials and employees are hereby authorized and directed to take all action necessary and appropriate to effectuate the terms of this Resolution.

8. This Resolution shall take effect immediately upon passage, according to law.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on November 3, 2025.

____

Erin C. Burke, City Clerk

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

cc: Accounts Payable
FD

EXHIBIT A					
YEAR	**BRAND**	**MODEL**	**VIN**	**MILEAGE**	**MINIMUM BID**
1995	PIERCE	PUMPER	4P1CT02D4TA000190	27,990	$35,000.00
2004	E-ONE	TOWER	4ENGABA8541007621	20,151	$145,000.00

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

RESOLUTION NO. 312-11-2025

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO CHAPTER 159 PL 1948 - CAPE MAY COUNTY OPEN SPACE – HARBORVIEW PARK

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Cape May, hereby requests the Director of the Division of Local Government Services to approve the insertion of the following items of revenue in the budget of the Year 2025, which are now available as a revenue and will be hereby appropriated as detailed below:

Revenue Title: CAPE MAY COUNTY OPEN SPACE-HARBORVIEW PARK
Appropriation Title: CAPE MAY COUNTY OPEN SPACE-HARBORVIEW PARK
Amount: $1,397,366.10

BE IT FURTHER RESOLVED that completed Certifications for this Resolution be forwarded electronically to the Director of the Division of Local Government Services for approval.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on November 3, 2025.

____
Erin C. Burke, City Clerk

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

cc: CFO

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

RESOLUTION NO. 313-11-2025

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO CHAPTER 159 PL 1948 - CAPE MAY COUNTY OPEN SPACE-LAFAYETTE PARK-PHASE IV TRAILS

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Cape May, hereby requests the Director of the Division of Local Government Services to approve the insertion of the following items of revenue in the budget of the Year 2025, which are now available as a revenue and will be hereby appropriated as detailed below:

Revenue Title:	CAPE MAY COUNTY OPEN SPACE-LAFAYETTE PARK-PHASE IV TRAILS
Appropriation Title:	CAPE MAY COUNTY OPEN SPACE-LAFAYETTE PARK-PHASE IV TRAILS
Amount:	$1,933,172.80

BE IT FURTHER RESOLVED that completed Certifications for this Resolution be forwarded electronically to the Director of the Division of Local Government Services for approval.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on November 3, 2025.

Erin C. Burke, City Clerk

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

cc: CFO

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

RESOLUTION NO. 314-11-2025

RESOLUTION FOR TRANSFERS OF APPROPRIATIONS – 2025 BUDGET

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

CURRENT FUND:				
LINE ITEM		ACCT. NUMBER	TO	FROM
General Administration	S&W	5-01-20-100-100	1,500.00	
Financial Administration	S&W	5-01-20-130-100	16,000.00	
Historic Preservation	S&W	5-01-20-175-100	3,000.00	
Board of Adjustment	S&W	5-01-21-185-100	9,000.00	
Bureau of Permits	S&W	5-01-22-195-100	33,500.00	
Health Insurance	OE	5-01-23-220-277	190,000.00	
Fire	S&W	5-01-25-265-100	210,000.00	
Road Repair	S&W	5-01-26-290-100	75,000.00	
Bldg & Grounds	S&W	5-01-26-310-100	31,000.00	
Bldg & Grounds-electric	OE	5-01-26-310-200	63,000.00	
Street Lighting	OE	5-01-31-345-200	30,000.00	
General Office Operations	OE	5-01-31-451-200	5,000.00	
PERS	OE	5-01-36-471-301	85,000.00	
FICA	OE	5-01-31-472-200	27,000.00	
Clerk	S&W	5-01-20-120-100		15,000.00
Audit	OE	5-01-20-135-200		12,000.00
Historic Preservation	OE	5-01-20-175-200		25,000.00
Liability Insurance	OE	5-01-23-220-215		204,050.00
Health Insurance	S&W	5-01-23-220-280		85,000.00
Police	S&W	5-01-25-240-100		35,000.00
Police	OE	5-01-25-240-200		45,650.00
Parking / Traffic	S&W	5-01-25-241-100		40,000.00
EMS	S&W	5-01-25-252-100		15,500.00
Fire	OE	5-01-25-265-200		50,000.00
UFSA	S&W	5-01-25-266-100		85,000.00
UFSA	OE	5-01-25-266-200		35,000.00
Sanitary Landfill	OE	5-01-26-306-200		18,500.00
Shade Tree	OE	5-01-26-311-200		25,000.00
Environmental Comission	OE	5-01-27-335-200		5,000.00
Civic Affairs	S&W	5-01-28-370-100		50,000.00
Civic Affairs	OE	5-01-28-370-100		25,000.00
Public Defender	S&W	5-01-43-495-100		8,300.00
			779,000.00	779,000.00

BEACH UTILITY FUND:				
LINE ITEM		ACCT. NUMBER	TO	FROM
Lifeguards	S&W	5-30-28-380-101	20,000.00	
Interest on Bonds	S&W	5-30-45-520-735	900.00	
Beach Taggers	S&W	5-30-28-385-101		20,900.00
			20,900.00	20,900.00

WATER/SEWER FUND:				
LINE ITEM		ACCT. NUMBER	TO	FROM
Wells	OE	5-09-55-410-200	50,000.00	
Sewerage Treatment	OE	5-09-55-310-200		50,000.00
			50,000.00	50,000.00

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on November 3, 2025.

Erin C. Burke, City Clerk

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

cc: CFO

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

RESOLUTION NO. 315-11-2025

RESOLUTION CONFIRMING REJECTION OF ALL PROPOSALS FOR PUBLIC-PRIVATE CONTRACT MADE PURSUANT TO THE NEW JERSEY WATER SUPPLY PUBLIC-PRIVATE CONTRACTING ACT FOR TANK MAINTENANCE (#25-13 WATER TANK MAINTENANCE SERVICES)

WHEREAS, the New Jersey Water Supply Public-Private Contracting Act (the "Act"), N.J.S.A. 58:26-19 et seq., allows for a public entity to enter into an agreement, not to exceed forty (40) years, with a private firm for the operation, maintenance or construction of a water supply facility; and

WHEREAS, pursuant to N.J.S.A. 58:26-23, the public entity may provide for the submission of proposals by private firms meeting the minimum qualifications and standards set forth by the City for the proposed water supply services and the time period for submittal shall be no less than thirty (30) days from the date of the publication of the notice for submission of proposals. The contract for the provision of water supply services entered pursuant to N.J.S.A. 58:26-10 et al. may be negotiated and awarded by governing body pursuant to the Act; and

WHEREAS, pursuant to Resolution No. 251-08-2025, the City Council authorized a publication of notice of intent to enter a public-private contract pursuant to the Act and directed an advertisement for proposals; and

WHEREAS, on October 1, 2025, the City received one proposal; and

WHEREAS, City Council has determined after review with its professional staff that it is in the best interests of the City of Cape May to reject all proposals; and

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

1. The averments of the preamble are hereby incorporated.

2. The City of Cape May hereby rejects all proposals submitted in response to the City's Request for Proposals entitled "25-13 Water Tank Maintenance Services" pursuant to N.J.S.A. 58:26-19 et seq.

3. The City Manager, City Clerk, Qualified Purchasing Agent, and all other appropriate City officials are hereby authorized and directed to give effect to this Resolution.

4. This resolution shall take effect immediately.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on November 3, 2025.

____

Erin C. Burke, City Clerk

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

cc: City Manager
QPA
CFO
Water Department

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

RESOLUTION NO. 316-11-2025

RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES TO REMINGTON & VERNICK ENGINEERS FOR SERVICES RELATING TO REHABILITATION OF THE COLUMBIA/MADISON AVENUE WATER TANK

WHEREAS, the City has determined that there is a need for rehabilitation of the Columbia/Madison Avenue water tank; and

WHEREAS, on October 22, 2025, Remington & Vernick Engineers (RVE) provided a proposal and scope of services to the City Manager's office for engineering services for the project attached hereto as EXHIBIT A and incorporated herein by reference. The proposed scope of services includes engineering and preparation of bid documents, bid coordination and award, and construction observation and contract administration. RVE proposes to undertake this scope of services for a lump sum fee of $63,000.00; 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 RVE 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 **Rehabilitation of the Columbia/Madison Avenue Water Tank** pursuant to the October 22, 2025 proposal by Remington & Vernick Engineers 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 November 3, 2025.

____
Erin C. Burke, City Clerk

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

cc: CFO/Accounts Payable
City Engineer
RVE
Project File(s)
W/S Superintedent

Resolution: 316-11-2025
Amount: $63,000.00

TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the W/S Capital account #U-04-55-915-202, to satisfy the award of the referenced contract and further, that all expenses on account of the aforesaid contract shall be charged to that account and shall be encumbered on same.

Lauren Read, CFO/Treasurer

REMINGTON & VERNICK ENGINEERS

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

October 22, 2025

Mr. Robert Cummiskey, Superintendent
City of Cape May
643 Washington Street
Cape May, New Jersey 08204

RE: Proposal for Professional Services
City of Cape May
Rehabilitation of the Columbia/Madison Avenue Water Tank
M2025-0095

Dear Mr. Cummiskey,

REMINGTON & VERNICK ENGINEERS (RVE) is pleased to provide this proposal for the rehabilitation of the Madison Avenue/Columbia Avenue 750 MG elevated water tank. The proposed improvements are detailed in the report from Mumford-Bjorkman Associates, Inc. dated December 2020. It is anticipated that the project scope will be substantially similar to the repairs in this report.

SCOPE OF SERVICES

a) Engineering and Preparation of Bid Documents.
RVE will prepare the necessary plans, specifications, and bid documents to complete the improvements outlined in the Mumford-Bjorkman Associates, Inc. report. All proposed repairs, cleaning and painting will be reviewed and coordinated with the Cape May Water Department. RVE will also coordinate with the various impacted wireless carriers during this process. The final bid documents will be digitally signed and sealed by a New Jersey Licensed Professional Engineer using third-party authentication software.

b) Bid Coordination and Award.
RVE will assemble all required information necessary to publicly bid the project. The completed plans and specifications will be included in a comprehensive bid package and advertised for prospective contractors. Bid documents will be made available electronically to make for a more efficient bid process. Our office will respond to questions and requests for information during the bidding period, issue addenda if needed, attend the bid opening, tabulate and review the bids, and provide a recommendation for award of the construction contract. Upon award, digital contract documents will be prepared for execution.

c) Construction Observation and Contract Administration.
Includes conducting the preconstruction meeting, reviewing all submittals and RFI's, coordination throughout construction, and project closeout. Part-time on site observation based on a 60-day contract period will be provided. Contractor requests for payment will be reviewed, certified, and transmitted to the City with all required documentation. Change order requests will be reviewed and negotiated as appropriate. Engineering support services will be provided to ensure compliance with contract specifications.

COST OF SERVICES

RVE will perform the services outlined herein for a lump sum fee of **$63,000.00** to be invoiced monthly on a percent-complete basis, detailed as follows:

Engineering & Bid Coordination:	$24,000.00
Construction Observation & Contract Administration:	$39,000.00
Total Professional Services Costs:	**$63,000.00**

Please note that the Mumford-Bjorkman Associates, Inc. report provided a total estimated construction budget of $1,464.500.00. This budget should be adjusted for cost escalation since the report was issued in December 2020.

EXCLUSIONS & ASSUMPTIONS

The following services are not included in the Scope of Work under this proposal:

- Repairs, cleaning and painting not specified in report from Mumford-Bjorkman Associates, Inc. dated December 2020. Customary weathering, wear and tear between the report date and October 22, 2025 is included.
- Unimpeded site access can be provided to RVE for the duration of the work detailed above.
- The scope excludes permitting fees.
- If unforeseen and/or unanticipated work items arise, our office can provide a separate scope of services and cost proposal for consideration and approval by the City of Cape May.

Please note that RVE reserves the right to re-allocate budget between in-scope project tasks, as necessary, to provide the required deliverable.

We trust the information provided meets your requirements for this project. Upon written authorization from the City, we are prepared to begin work on this project immediately.

Should you have any questions or comments regarding this matter, please do not hesitate to reach out to our Wildwood office at (609) 522-5150.

Sincerely,
REMINGTON & VERNICK ENGINEERS

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

cc: Paul Dietrich, City of Cape May City Manager

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

RESOLUTION NO. 317-11-2025

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 immediately.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on November 3, 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	$5.00	$100 Punch Card
Pool – Children under 12	$5.00	
Pool - Family, Lap or Open	$10.00	
Roller Skating - Admission and Skate Rental	$5.00	Per Person, Per Skate Rental
Roller Skating - Blade Rental	$10.00	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. 318-11-2025

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 October 30, 2025 for the amount of: $1,404,529.26

Current Fund Appropriations	$200,730.86
Water/Sewer Utility Operating Fund	$42,898.61
Tourism Utility Fund	$47,958.19
General Capital Improvements	$73,924.83
Water/Sewer Capital Improvements	$481,749.91
Escrow Special Account	
Trust Fund	$4,633.50
Grant Fund	$527,941.29
Beach Utility Fund Appropriations	$18,062.86
Beach Utility Capital Improvements	$6,629.21
	$ 1,404,529.26

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on November 3, 2025.

Erin C. Burke, City Clerk

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

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

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

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00038	CMC MUA						
25-02487	10/22/25	SEPTEMBER 2025 INVOICES	Open	3,764.62	0.00		
00054	CMC LEAGUE OF MUNICIPALITIES						
25-02559	10/29/25	2025 Annual Dues - CMC League	Open	700.00	0.00		
00077	ATLANTIC CITY ELECTRIC						
25-02540	10/24/25	OCTOBER ELECTRIC CHARGES	Open	27,781.30	0.00		
25-02541	10/24/25	OCTOBER ELECTRIC CHARGES	Open	590.29	0.00		
25-02542	10/24/25	OCTOBER ELECTRIC CHARGES	Open	1,273.36	0.00		
25-02543	10/24/25	OCTOBER ELECTRIC CHARGES	Open	8,343.83	0.00		
25-02565	10/29/25	OCTOBER ELECTRIC CHARGES	Open	13,757.77	0.00		
25-02566	10/29/25	OCTOBER ELECTRIC CHARGES	Open	7,900.26	0.00		
25-02567	10/29/25	OCTOBER ELECTRIC CHARGES	Open	2,043.46	0.00		
25-02568	10/29/25	OCTOBER ELECTRIC CHARGES	Open	278.78	0.00		
				61,969.05			
00092	VERIZON WIRELESS						
25-02478	10/20/25	WIRELESS BILL 542308248-00001	Open	2,671.99	0.00		
00143	GLOUCESTER COUNTY POLICE ACAD						
25-02434	10/15/25	Gloucester PA Training x 2	Open	150.00	0.00		
00242	GANN LAW BOOKS						
25-01909	08/13/25	2026 Lawyers Diary	Open	135.00	0.00		
00358	VERIZON						
25-02479	10/20/25	ACCT# 658-078-487-0001-93	Open	2,507.77	0.00		
25-02480	10/20/25	ACCT# 358-077-238-0001-41	Open	1,675.41	0.00		
25-02481	10/20/25	ACCT# 250-747-564-0001-26	Open	127.58	0.00		
				4,310.76			
00386	PEDRONI FUEL COMPANY						
25-02503	10/23/25	SEPT 2025 INVOICE & JULY 2025	Open	28,900.00	0.00		
00393	PITNEY BOWES INC						
25-02490	10/22/25	PITNEY BOWES POSTAGE CHARGES	Open	145.87	0.00		
00401	R & R RADAR, INC.						
25-02463	10/17/25	R&R Radar Remotes for MPH x 7	Open	1,802.50	0.00		
00429	SEA GEAR MARINE SUPPLY INC						
25-02128	09/08/25	staff jacket and hats	Open	128.00	0.00		
00451	SOUTH JERSEY GAS CO						
25-02531	10/23/25	GAS BILLING 9/10/25-10/15/25	Open	1,358.91	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00451	SOUTH JERSEY GAS CO	Continued					
25-02532	10/23/25	GAS BILLING 9/10/25-10/12/25	Open	125.37	0.00		
				1,484.28			
00768	HACH COMPANY						
25-02159	09/11/25	Water testing supplies	Open	53.20	0.00		
00770	BEAVER SUPPLY INC						
25-02529	10/23/25	FIBER FORMS FOR SCHOOL	Open	391.87	0.00		
00898	M S BROWN JEWELERS						
25-02322	09/30/25	2025 Halloween BBall trophies	Open	304.00	0.00		
25-02511	10/23/25	halloween parade trophies	Open	1,289.00	0.00		
				1,593.00			
01094	UNIVERSAL SUPPLY CO INC						
25-02262	09/22/25	PAVILLION KIWANIS PARK	Open	1,865.76	0.00		
01105	QUANTUM INCORPORATED						
25-02472	10/17/25	August interpreting	Open	180.00	0.00		
01252	SORENSEN, MICHAEL ESQ						
25-01760	07/31/25	MUNICIPAL PUBLIC DEFENDER	Open	625.00	0.00		B
01406	UTSCH'S MARINA						
25-02550	10/27/25	ANTIFREEZE - DPW 1 SKID	Open	861.00	0.00		
01764	TREASURER - STATE OF NJ 417						
25-02424	10/14/25	annaul operation invoice	Open	1,580.00	0.00		
25-02549	10/27/25	NJEMS 00000293804600 RECY TRK	Open	180.00	0.00		
				1,760.00			
01879	SUSTAINABLE JERSEY, INC						
25-02545	10/27/25	2025 Sustainable Jersey Annual	Open	200.00	0.00		
01881	FORD, SCOTT & ASSOCIATES, LLC						
25-02525	10/23/25	2025 BOND SALE	Open	13,400.00	0.00		
02507	ASSOC CERTIFIED TAX ASSES CMC						
25-02026	08/27/25	2025 Membership Dues	Open	330.00	0.00		
02712	84 LUMBER COMPANY						
25-02377	10/06/25	LIFEGUARD STAND CONST MATERIAL	Open	3,596.93	0.00		B
03141	PENNSYLVANIA GLOBE GASLIGHT CO						
25-01666	07/21/25	MAY 14, 2025 QT 2025-19328	Open	2,440.00	0.00		
25-01976	08/25/25	AUGUST 2025 REPLACE POL P690	Open	2,536.00	0.00		
25-02064	09/02/25	WASHINGTON STREET MALL	Open	2,390.00	0.00		
				7,366.00			
03242	AMBASSADOR MEDICAL SERVICES						
25-02486	10/22/25	Medical Screening	Open	70.00	0.00		

Vendor # / PO #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
03300		CDW GOVERNMENT INC					
25-02384	10/06/25	Brother Document Scanners x 3	Open	1,122.87	0.00		
03458		DISCOUNT HYDRAULIC CORP					
25-01913	08/13/25	HYDRAULIC PUMP AUG/SEPT INVS	Open	1,160.85	0.00		B
03476		NJ ASSN CNTY TAX BOARD INC.					
25-01759	07/30/25	NJACTB 2025 Conference	Open	675.00	0.00		
03533		THE TITLE COMPANY OF JERSEY					
25-02552	10/27/25	TITLE WORK BL1061 L50,43,48,49	Open	913.40	0.00		
03675		HOME DEPOT					
25-01868	08/11/25	JULY 2025 INVOICES	Open	1,041.05	0.00		
25-02488	10/22/25	SETPEMBER 2025 INVOICE 9-26	Open	2,539.82	0.00		
				3,580.87			
03893		COMCAST					
25-02544	10/24/25	ACCT# 8499 05 006 0072275	Open	271.97	0.00		
03955		VILLAS NAPA AUTO PARTS					
25-02521	10/23/25	SEPT 23-29, 2025 INVOICES	Open	986.78	0.00		
25-02524	10/23/25	SEPT 2025 9/1 TO 9/22 INVS	Open	830.80	0.00		
				1,817.58			
03985		RICOH USA, INC.					
25-02533	10/23/25	COPIER SERVICE 10/3-11/2/25SUB	Open	54.96	0.00		
25-02534	10/23/25	COPIER SERVICE 11/2-12/1/25 PD	Open	115.13	0.00		
25-02535	10/23/25	COPIER SERVICES 10/1-10/31BTAG	Open	139.38	0.00		
25-02536	10/23/25	COPIER SERVICES 10/3-11/2/25	Open	185.90	0.00		
25-02537	10/23/25	IM7000 CLERK 10/5/25-11/4/25	Open	350.04	0.00		
25-02538	10/23/25	COPIER SERVICES 10/3-11/2/25	Open	614.00	0.00		
25-02539	10/23/25	COPIER SERVICES 10/1-10/31/25	Open	904.27	0.00		
				2,363.68			
04451		VAL U AUTO PARTS LLC					
25-02523	10/23/25	SEPTEMBER 2025 RAIN-X 55GAL	Open	323.49	0.00		
04537		W.B. MASON COMPANY, INC.					
25-01394	06/25/25	SUPPLY ORDER	Open	260.14	0.00		
25-01523	07/07/25	STOCK SUPPLIES	Open	291.72	0.00		
25-01904	08/13/25	Judge's Name Plate	Open	232.47	0.00		
25-02076	09/03/25	Stock calendar, airspray	Open	177.93	0.00		
25-02123	09/08/25	office supplies	Open	272.46	0.00		
25-02398	10/08/25	Payroll & Benefits - EE folder	Open	738.39	0.00		
25-02485	10/22/25	COPY PAPER 8.5 X 11	Open	65.64	0.00		
25-02547	10/27/25	FELLOWES CROSS-CUT SHREDDER	Open	252.48	0.00		
				2,291.23			
04637		BLAUER ASSOCIATES, INC					
25-01850	08/07/25	ADA COMPLIANCE/CM TENNIS CLUB	Open	300.00	0.00		B

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04738 JOSEPH FAZZIO, INC							
25-02416	10/14/25	PRE CUT BOLLARD - COLLIERS BLD	Open	2,246.08	0.00		
04987 L. FERIOZZI CONCRETE COMPANY							
25-02404	10/08/25	FY2025 NJIB Project	Open	331,477.41	0.00		B
05357 COASTAL BROADCASTING							
25-02508	10/23/25	radio advertising	Open	1,185.00	0.00		
05564 GOODYEAR AUTO SERVICE CENTER							
25-01979	08/25/25	POLICE DEPT STOCK TIRES	Open	2,427.00	0.00		
05697 TOP NOTCH TREE CARE							
25-02270	09/26/25	NATURE CENTER TREE REMOVAL	Open	4,600.00	0.00		
05748 MCCARTHY TIRE COMPANY, INC.							
25-02418	10/14/25	TIRES FOR FRONT END LOADER	Open	3,376.82	0.00		
05759 ATLANTIC TACTICAL							
25-01802	08/07/25	POLICE ARMOR TACTICAL VESTS	Open	30,144.37	0.00		
06005 WIBG							
25-02506	10/23/25	summer concerts advertising	Open	1,792.00	0.00		
06046 SOUTHEASTERN SKATE SUPPLY, INC							
25-02502	10/23/25	roller skating parts/skates	Open	1,499.00	0.00		
06102 CWIK, DAMIEN							
25-02514	10/23/25	halloween Captain kidd perform	Open	150.00	0.00		
06126 FALASCA MECHANICAL INC							
25-01914	08/13/25	CONVENTION HALL BOILER	Open	38,850.00	0.00		
06174 UNITED UNIFORMS							
25-02203	09/11/25	Police CAT Tourniquet Nar 30's	Open	1,037.00	0.00		
06593 PETROSH'S							
25-02327	09/30/25	linen for october events	Open	860.00	0.00		
06666 GOLD MEDAL ENVIRONMENTAL							
25-02501	10/23/25	SEPT 2025 INVOICES 30 & 10 YD	Open	8,714.10	0.00		
06826 FRED M. SCHIAVONE CONSTRUCTION							
25-00388	02/26/25	Reconstruction of Promendade	Open	527,941.29	0.00		B
06870 JB GIGS LLC							
25-02504	10/23/25	movies in the park 2025	Open	933.34	0.00		
07118 MARINO INDUSTRIAL SYSTEMS, INC							
25-02423	10/14/25	Well 8 integration 1	Open	10,000.00	0.00		
07257 EVIDENT, INC							
25-02475	10/17/25	Evident Computer safe bags Det	Open	664.16	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
07259 SUNRISE SYSTEMS							
25-02495	10/22/25	RecordsMine 2025 Maintenance	Open	2,500.00	0.00		
07323 LEADER PRINTERS							
25-02135	09/08/25	Bri bedell business cards	Open	97.32	0.00		
07482 WATER RESOURCE MANAGEMENT, INC							
25-02425	10/14/25	professional services	Open	510.00	0.00		
07626 THE KNOT WORLDWIDE, INC.							
25-02522	10/23/25	wedding venue advertising	Open	4,495.86	0.00		
07654 ERIN BURKE							
25-02548	10/27/25	TOLLS & MILEAGE ACMJIF	Open	48.09	0.00		
07696 EMERALD BUSINESS SUPPLY							
25-01888	08/13/25	DESK FURNITURE TRAINING RM	Open	4,930.46	0.00		
07736 ELLIE & WILDBILLS FARM MARKET							
25-02237	09/16/25	2025 FALL PUMPKIN GORDS & STAL	Open	1,152.00	0.00		
08328 ENHANCED WEB SERVICES							
25-02499	10/23/25	SIGNATURE FONT CFO	Open	29.95	0.00		
08592 BROWN & CONNERY, LLP							
25-01877	08/11/25	Monthly Billing -	Open	1,882.81	0.00		B
08596 NATIONAL TIME SYSTEMS, INC.							
25-02563	10/29/25	ACCESS TO HISTORICAL RECORDS	Open	1,050.00	0.00		
08711 STEVE STEGER							
25-02513	10/23/25	halloween Captain kidd perform	Open	150.00	0.00		
08811 CME ASSOCIATES, INC							
24-01056	04/12/24	CME DESAL PLANT - EPA GRANT	Open	126,872.50	0.00		B
08858 AMAZON CAPITAL SALES, INC.							
25-02134	09/08/25	movies in the park dvd	Open	7.99	0.00		
25-02461	10/17/25	Door Access fobs, Drone Chairs	Open	424.13	0.00		
				432.12			
09232 ANIMAL CONTROL OF SOUTH JERSEY							
25-02573	10/30/25	ANIMAL CONTROL SERVICES OCT'25	Open	360.00	0.00		
09372 SUNBELT RENTALS, INC							
25-02187	09/11/25	SISSOR LIFT FOR ARCHES	Open	856.30	0.00		
09384 CINTAS CORPORATION NO.2							
25-02464	10/17/25	CITY HALL CABINET REFILL 10/25	Open	85.75	0.00		
25-02516	10/23/25	first aid refill	Open	70.75	0.00		
				156.50			

Vendor # / PO #	Name / PO Date Description	Status	Amount	Void Amount	Contract	PO Type
09455	LEE ENTERPRISES, INC.					
25-02520	10/23/25 summer concert advertising	Open	5,194.00	0.00		
09457	NATIONAL HIGHWAY PRODUCTS, INC					
25-01742	07/30/25 TRAFFIC MAINT - BLK POLES	Open	17,723.00	0.00		
25-02236	09/16/25	Open	3,285.68	0.00		
			21,008.68			
09522	ACT ENGINEERS					
25-01017	05/15/25 COASTAL ENGINEERING	Open	3,032.28	0.00		B
09536	CAPE RESORTS MANAGEMENT CO					
25-02432	10/15/25 2025 FIREWORKS	Open	20,000.00	0.00		
09615	HEALTH INSURANCE SOLUTIONS INC					
25-02414	10/14/25 Nov Retiree MA + RX for 65+	Open	26,618.72	0.00		
09675	JFC CLEANING INC					
25-02515	10/23/25 linen cleaning	Open	138.60	0.00		
09732	SERVPRO					
25-02316	09/30/25 CMFD REBUILD-EST	Open	27,236.63	0.00		
09757	CRESTON HYDRAULICS INC					
25-02025	08/27/25 ADA MAT CENTER BROOMS 22920	Open	357.20	0.00		
09770	DELTA DENTAL OF NJ, INC					
25-02492	10/22/25 Nov Premium for Active + Retir	Open	9,085.64	0.00		
09775	EB EMPLOYEE SOLUTIONS					
25-02405	10/08/25 Oct Diff Card for EE + Retiree	Open	13,314.24	0.00		
09786	DELTA DENTAL OF CONNECTICUT					
25-02493	10/22/25 November Vision for Active	Open	1,101.34	0.00		
09829	PRIMO BRANDS					
25-02469	10/17/25 Water cooler rental and cleani	Open	146.69	0.00		
09856	TAYLOR DOCUMENT MGMT GROUP					
25-01910	08/13/25 6 Cases of Notices	Open	1,620.66	0.00		
09870	MUTUAL OF OMAHA					
25-02491	10/22/25 November Basic Life ADD+STD	Open	3,927.83	0.00		
09871	LOUIS GENTNER					
25-02427	10/14/25 School book reimbursement	Open	131.00	0.00		
09873	EVIEE CRESCENZO-TOMASELLO					
25-02519	10/23/25 Craft Show Refund	Open	175.00	0.00		
9565	NJ MUNICIPAL MNGMNT ASSOC INC					
25-02512	10/23/25 NJ MMA LUNCHEON AT NJLM	Open	110.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9568	SURENIAN,EDWARDS,BUZAK&NOLAN						
25-02483	10/22/25	LITIGATION AFFORDABLE HOUSING	Open	4,633.50	0.00		

Total Purchase Orders: 121 Total P.O. Line Items: 0 Total List Amount: 1,404,529.26 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	200.00	0.00	200.00	0.00	0.00	200.00
CURRENT FUND	5-01	200,530.86	0.00	200,530.86	0.00	0.00	200,530.86
WATER UTILITY OPE	5-09	42,898.61	0.00	42,898.61	0.00	0.00	42,898.61
TOURISM UTILITY F	5-20	47,958.19	0.00	47,958.19	0.00	0.00	47,958.19
BEACH UTILITY FUN	5-30	18,062.86	0.00	18,062.86	0.00	0.00	18,062.86
Year Total:		309,450.52	0.00	309,450.52	0.00	0.00	309,450.52
BEACH UTILITY CAP	B-08	6,629.21	0.00	6,629.21	0.00	0.00	6,629.21
GENERAL CAPITAL	C-04	73,924.83	0.00	73,924.83	0.00	0.00	73,924.83
GRANT FUND	G-02	527,941.29	0.00	527,941.29	0.00	0.00	527,941.29
TRUST FUND	T-15	4,633.50	0.00	4,633.50	0.00	0.00	4,633.50
WATER UTILITY CAP	U-06	481,749.91	0.00	481,749.91	0.00	0.00	481,749.91
Total Of All Funds:		1,404,529.26	0.00	1,404,529.26	0.00	0.00	1,404,529.26