

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

RESOLUTION NO. 349-12-2025

**A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN
ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC
MEETINGS ACT, N.J.S.A. 10:4-12**

WHEREAS, the City Council of the City of Cape May is subject to certain requirements of the Open Public Meetings Act, N.J.S.A 10:4-6, et seq., and

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution, and

WHEREAS, it is necessary for the City Council of the City to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

- (1) Matters Required by Law to be Confidential: Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.
- (2) Matters Where the Release of Information Would Impair the Right to Receive Funds: Any matter in which the release of information would impair a right to receive funds from the Government of the United States.
- (3) Matters Involving Individual Privacy: Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information, relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.
- (4) Matters Relating to Collective Bargaining Agreement: Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.
- (5) Matters Relating to the Purchase, Lease or Acquisition of Real Property or the Investment of Public Funds: Any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed – **Beach Concession Agreements**

____ (6) Matters relating to Public Safety and Property: Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law

X (7) Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege: any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer **Discussion on Risk Management Consultant position; discussion on Law Enforcement and Dispatching Shared Services Agreements with the Borough of Cape May Point and the Borough of West Cape May**

____ (8) Matters Relating to the Employment Relationship: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance or promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

____ (9) Matters Relating to the Potential Imposition of a Penalty: Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bears responsibility.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, assembled in public session on December 16, 2025, that an Executive Session closed to the public shall be held on this date beginning at approximately 4:00 P.M. in the City Hall Building of the City of Cape May, 643 Washington Street, Cape May for the discussion of matters relating to the specific items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the City Council that the public interest will no longer be served by such confidentiality.

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 December 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

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:

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 580-2025 was introduced at a regular meeting of the City Council of the City of Cape May, held on October 7, 2025, was tabled on November 3, 2025, was amended and reintroduced on November 17, 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 December 16, 2025 at 5:30 P.M. at which time a Public Hearing was held.

Erin C. Burke, City Clerk

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

Introduced: October 7, 2025
1st Publication: October 15, 2025
Tabled: November 3, 2025
Amended and Reintroduced: November 17, 2025
2nd Reading & Adoption: December 16, 2025
Final Publication: December 24, 2025
Effective Date: January 13, 2025

Cc: All departments
City Manager

SCHEDEULE 1

N.J.S.A	CACD	TITLE	MIN.	MAX.
40:69a-122	07451	Chief Financial Officer	100,000.00	159,000.00
40:69A-93	01233	City Manager	10,000.00	168,000.00
	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	125,000.00
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	123,000.00
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	123,000.00
		(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	95,000.00
40:69A-122	04124	Tax Collector	50,000.00	109,000.00
	00001	Account Clerk	43,000.00	68,000.00
	00020	Administrative Clerk	49,000.00	74,000.00
	01245	Assessing Clerk- Clerk 1	38,000.00	63,000.00
	00317	Assistant Assessor	20.00	30.00

		Assistant Director of Marketing Comm & Event Sales	65,000.00	85,000.00
	05728	Assistant Construction Official	36,000.00	61,000.00
	00624	Assistant Municipal Manager	10,000.00	125,000.00
	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	76,000.00
	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
	<u>02648@</u>	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	88,000.00
	02923	Public Information Assistant	54,000.00	79,000.00
	02927	Public Information Officer	54,000.00	91,000.00
	02935	Public Works Repairer	45,000.00	70,000.00
	02936	Public Works Superintendent	60,000.00	128,000.00
	02948	Purchasing Agent	57,000.00	82,000.00
	56562	Records Support Technician 1	38,000.00	63,000.00
	56563	Records Support Technician 2	41,000.00	66,000.00
	56564	Records Support Technician 3	43,000.00	68,000.00
	<u>56565</u>	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
		Sewer Repairer 2/Water Repairer 3 (Asst. Supv. S/W)		
	06705		50,000.00	75,000.00
	03647	Senior Water Treatment Plant Operator	40,000.00	80,000.00
	06707	Sewer Repairer Supv./Water Repairer Supv.	50,000.00	100,000.00
	03987@	Supervisor Buildings & Grounds	50,000.00	120,000.00
	06664	Supervising Equipment Operator	50,000.00	75,000.00
	06544	Supervising Water Treatment Plant Operator	50,000.00	75,000.00
	06650	Supervisor Public Works	50,000.00	120,000.00
	06816	Supervisor Traffic Maintenance	47,000.00	72,000.00
	04189	Traffic Maintenance Worker	42,000.00	67,000.00
	05193	Technical Assistant to the Construction Official	49,000.00	74,000.00
	04222	Truck Diver	42,000.00	67,000.00
	04244	Violations Clerk	43,000.00	68,000.00
	04244	Violations Clerk (P/T- Per Hour)	20.67	32.69
	02500	Water Meter Reader (Meter Worker 1)	40,000.00	65,000.00
	04278	Water Meter Repairer	40,000.00	65,000.00
	04263	Water & Sewer Utilities Superintendent	60,000.00	130,000.00
	04296	Water Treatment Plant Operator	47,000.00	72,000.00
	04338	Zoning Officer	40,000.00	74,000.00

Stipends			
	Claims Coordinator	5,000.00	
	Switchboard/Weddings	10,000.00	
	COAH Administrator/ Municipal Housing Liaison	5,000.00	
	Community Rating System Coordinator	4,000.00	
	Floodplain Manager	5,000.00	
	Land Use Board Meetings	10,000.00	
	Recycling Coordinator	5,000.00	
	Deputy OEM Coordinator	4,000.00	
	Safety Coordinator	5,000.00	
	Fund Commissioner	5,000.00	
	After Hours Water/Sewer Response	3,500.00	
	Emergency Management Coordinator	8,000.00	
	Fire Subcode	16,000.00	
	WCM CRS Coordinator	2,500.00	
	Cape May Point CRS Coordinator	2,500.00	

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

ORDINANCE NO. 582-2025

**AN ORDINANCE OF THE CITY OF CAPE MAY AMENDING AND
SUPPLEMENTING CHAPTER 7 “VEHICLES AND TRAFFIC” TO REGULATE THE
OPERATION OF ELECTRIC BICYCLES AND SCOOTERS**

WHEREAS, in accordance with N.J.S.A. 39:4-197, municipalities are afforded the authority to regulate traffic and parking on municipal public rights-of-way throughout their jurisdiction; and

WHEREAS, Chapter 7 of the City Code entitled “Vehicles and Traffic” does not specifically address the use and operation of electric bicycles and electric scooters; and

WHEREAS, over the course of the past several years the use and operation of electric bicycles and electric scooters have become more prevalent 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, the use and operation of electric bicycles and electric scooters in high-traffic pedestrian areas and on sidewalks throughout the City significantly increases the risk of serious injury to the operators, as well as to pedestrians and motorists navigating these congested areas; and

WHEREAS, the City Council of the City of Cape May finds it to be necessary and appropriate in the interest of public safety to prohibit the use of electric bicycles and electric scooters on the sidewalks throughout the City.

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

Section 1. Section 7 of the City of Cape May Code regarding “Vehicles and Traffic” shall be amended to include the following **NEW SECTION**:

ARTICLE VI – Electric Bicycles and Scooters

§ 7-62 Purpose.

The provisions of this Article shall apply whenever an electric bicycle or electric scooter is operated upon any street or upon any public way within the City of Cape May. In the event any of the provisions of this Article conflicts with applicable State Laws, the State Laws shall control.

§ 7-63 Definitions.

All words and phrases set forth herein shall be afforded their ordinary meanings as defined and outlined within N.J.S.A. 39:1-1. The definitions contained in this section shall be construed in a practical and common-sense manner for the protection of public safety,

consistent with their use in N.J.S.A. 39:1-1 and applicable federal regulations. References to maximum speed, motor power, or wattage are intended as general descriptors and shall not be applied as strict limitations. Vehicles or devices that are substantially similar in design, purpose, and intended operation shall be deemed included within these definitions, notwithstanding variations in technical specifications or the capability to exceed stated speed thresholds under certain conditions. In the event of any apparent conflict between a technical or overly literal reading of the following definitions and a reasonable, common-sense interpretation consistent with the intent of this Article, the common-sense interpretation shall govern. The following specific definitions are incorporated herein for ease of reference:

Low-Speed Electric Bicycle

A two or three-wheeled vehicle with fully operable pedals and an electric motor of less than 750 watts, that meets the requirements of one of the following classifications: "class 1 low-speed electric bicycle" which means a low-speed electric bicycle equipped with a motor that provides assistance only when the rider is pedaling, and that ceases to provide assistance when the bicycle reaches the speed of 20 miles per hour; or "class 2 low-speed electric bicycle" which means a low-speed electric bicycle equipped with a motor that may be used exclusively to propel the bicycle, and that is not capable of providing assistance when the bicycle reaches the speed of 20 miles per hour.

Low-Speed Electric Scooter

A scooter with a floorboard that can be stood upon by the operator, with handlebars, and an electric motor that is capable of propelling the device with or without human propulsion at a maximum speed of less than 19 miles per hour.

Low-Speed Vehicle

A four-wheeled low-speed vehicle, as defined in 49 C.F.R. s.571.3(b), whose attainable speed is more than 20 miles per hour but not more than 25 miles per hour on a paved level surface and which is not powered by gasoline or diesel fuel and complies with federal safety standards as set forth in 49 C.F.R. s.571.500.

Motorized Bicycle

A pedal bicycle having a helper motor characterized in that either the maximum piston displacement is less than 50 cc. or said motor is rated at no more than 1.5 brake horsepower or is powered by an electric drive motor and said bicycle is capable of a maximum speed of no more than 25 miles per hour on a flat surface or a pedal bicycle having an electric motor that is capable of propelling the bicycle in excess of 20 miles per hour with a maximum motor-powered speed of no more than 28 miles per hour on a flat surface. This term shall not include a low-speed electric bicycle or low-speed electric scooter as defined in this section.

Motorized Scooter

A miniature motor vehicle and includes, but is not limited to, pocket bikes, super pocket bikes, scooters, mini-scooters, sport scooters, mini choppers, mini motorcycles, motorized skateboards and other vehicles with motors not manufactured in compliance with Federal Motor Vehicle Safety Standards and which have no permanent Federal Safety Certification stickers affixed to the vehicle by the original manufacturer. This term shall not include: electric personal assistive mobility devices, motorized bicycles, low-speed vehicles, low-speed electric bicycles, or low-speed electric scooters; or motorized wheelchairs, mobility scooters or similar mobility assisting devices used by persons with physical disabilities, or persons whose ambulatory mobility has been impaired by age or illness.

§ 7-64 Traffic Laws/Regulations.

Any person operating a low-speed electric bicycle, low-speed electric scooter, low-speed vehicle, motorized bicycle, or motorized scooter shall obey all state traffic statutes, laws, and regulations, and the instructions of official traffic control signals, signs, and other control devices applicable to vehicles.

§ 7-65 Electric Bicycle/Scooter Regulations

1. Any person operating a low-speed electric bicycle, low-speed electric scooter, low-speed vehicle, motorized bicycle, or motorized scooter shall obey the instructions of official traffic control signs, and other control devices applicable to vehicles, unless otherwise directed by a police officer.
2. Whenever authorized signs are erected indicating that a turning movement is restricted, no person operating a low-speed electric bicycle, low-speed electric scooter, low-speed vehicle, motorized bicycle, or motorized scooter shall disobey the direction of any such sign, except where that person dismounts from the electric scooter or electric bicycle to make the turn in which event such person shall then obey regulations applicable to pedestrians.
3. No person shall ride or operate a low-speed electric bicycle, low-speed electric scooter, low-speed vehicle, motorized bicycle, or motorized scooter in any direction except in the same direction as vehicular traffic traveling on the same side of the roadway.
4. Any person operating a low-speed electric bicycle, low-speed electric scooter, low-speed vehicle, motorized bicycle, or motorized scooter shall stop for pedestrians in crosswalks.
5. The operator of a low-speed electric bicycle, low-speed electric scooter, low-speed vehicle, motorized bicycle, or motorized scooter shall ride as close to the right-hand side of a public street or roadway as practicable.
6. All operators of a low-speed electric bicycle, low-speed electric scooter, low-speed vehicle, motorized bicycle, or motorized scooter under the age of 17 are required to wear a protective helmet while operating a low-speed electric

bicycle, low-speed electric scooter, low-speed vehicle, motorized bicycle, or motorized scooter.

7. No person shall use or operate a low-speed electric bicycle, low-speed electric scooter, low-speed vehicle, motorized bicycle, or motorized scooter on a sidewalk, defined in N.J.S.A. 39:1-1 as "that portion of a highway intended for the use of pedestrians, between the curb line or the lateral line of a shoulder, or if none, the lateral line of the roadway and the adjacent right-of-way line," within the City of Cape May.
8. Low-speed electric bicycle, low-speed electric scooter, low-speed vehicle, motorized bicycle, or motorized scooter in use at nighttime shall be equipped with a lamp on the front which shall emit a white light visible from a distance of at least 500 feet to the front and with a lamp emitting a red light visible from a distance of 500 feet to the rear.
9. No person shall ride or operate a low-speed electric bicycle, low-speed electric scooter, low-speed vehicle, motorized bicycle, or motorized scooter in a reckless or careless manner which endangers or is likely to endanger the safety or welfare of themselves or other persons or property.
10. It shall be prohibited for a person operating a low-speed electric bicycle, low-speed electric scooter, low-speed vehicle, motorized bicycle, or motorized scooter to allow another person to ride as a passenger, unless the person is carried in a proper seat, trailer or other accessory that complies with current regulations and contains adequate provision for retaining the passenger in place and for protecting the passenger.

§ 7-66 Violations and Penalties.

Any individual who violates the terms and provisions of this Article shall be subject to a fine of \$100.00 for a first offense and a fine of \$200.00 for a second and/or subsequent violation.

Section 2. For purposes of clarity and consistency with related provisions of the City Code, City Council hereby directs the following renumbering within Chapter 7:

- (1) The New Section entitled "Minimum Parking Limitations and Regulations for All Vehicles," adopted pursuant to Ordinance No. 563-2025 on July 1, 2025, shall be codified as § 7-58, as proposed in the body of this Ordinance Amendment; and
- (2) The existing Article V of Chapter 7, entitled "Exhibition Driving," shall be amended solely for purposes of renumbering its provisions to § 7-59, § 7-60, and § 7-61.

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 582-2025 was introduced at a regular meeting of the City Council of the City of Cape May, held on October 21, 2025; was amended and reintroduced on November 17, 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 December 16, 2025 at 5:30 P.M. at which time a Public Hearing was held.

Erin C. Burke, City Clerk

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

Introduced: October 21, 2025
1st Publication: October 29, 2025
Amended and Reintroduced: November 18, 2025
Republished: November 26, 2025
2nd Reading & Adoption: December 16, 2025
Final Publication: December 24, 2025
Effective Date: January 13, 2025



CAPE MAY CITY POLICE DEPARTMENT

643 Washington Street Cape May, NJ 08204
609-884-9500**Monthly Activity and Arrest Summary- November 2025(Cape May, WCM, Point)**

	<u>Totals</u>	<u>Cape May</u>	<u>WCM</u>	<u>CMPT</u>	<u>Arrests</u>
Total Calls For Service	1110	858	233	19	13
<i>Calls for service requiring multiple officers.</i>					
INVESTIGATIONS	436	363	65	8	
ASSAULTS	2	1	1	0	
BURGLARIES	0	0	0	0	
MALICIOUS MISCHIEF	3	3	0	0	
DISORDERLY CONDUCT	59	20	39	0	
FAMILY OFFENSE	1	1	0	0	
THEFTS	8	7	1	0	
SUSPICIOUS PERSONS/VEHICLES	14	9	5	0	
SERVICE CALLS					
ALARMS	38	30	4	4	
CITIZEN ASSISTS	15	14	1	0	
MEDICAL ASSISTS	42	36	4	2	
SCHOOL RELATED ACTIVITIES	32	18	14	0	
PROPERTY CHECKS	186	125	55	6	
PUBLIC SERVICE/ MISCELLANEOUS	286	215	59	12	
TRAFFIC					
MOTOR VEHICLE STOPS	321	234	86	1	
TRAFFIC SUMMONS ISSUED	100	97	3	0	
PARKING SUMMONS	1354	1353	1	0	
DWI	5	3	2	0	
ACCIDENTS	11	10	1	0	
TRAFFIC ENFORCEMENT/RADAR	401	373	27	1	
TRAFFIC SERVICES	2	2	0	0	
ADMINISTRATIVE					
ADMINISTRATIVE DUTIES	225	143	82	0	
COURT SERVICES	10	4	2	4	

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

Michael E. Eck
Deputy Chief

Edward A. Zebrowski, III
Lieutenant

Jeffrey T. Laag
Lieutenant

William Szemcsak
Lieutenant

November 2025 Report For Immediate Release

For the month of November, the department responded to 61 fire calls, 71 EMS calls. EMS by district – 58 Cape May, 4 Cape May Point, 7 West Cape May, 2 others. Total YTD - Fire 1,042, EMS 1,237. YTD 2,279 calls for service.

USFA reports 70 firefighter line of duty deaths year to date.

November Events

Nov. 3 Volunteer Meeting
Nov. 5 Mommy and Me (Community Event) 10a Cape May Community Center
Nov. 11-Nov 14. Memorial School Visit 10a-12p
Dec. 5 Rotary Park Tree Lighting
Dec. 6 Christmas Parade

December Events

Dec 1 Heli training, USCG
Dec 1 Monthly meeting
Dec 1 Relief Assoc. meeting
Dec 5 City Christmas Tree Lighting 1900
Dec 6 Christmas Parade – Report to duty 1430, Parade start 1700
Dec 7 Cape May Cares event 1200 – Cape May Community Center
Dec 8,9,10 Pierce training, combined aerial and pump
Dec 11 Drop off to Cape May Food Closet
Dec 15 Mentor program with LTES
Dec 16 Simbulance Training, USCG
Dec 19 Christmas Party
Dec 22 Simbulance Training, USCG

REMINDER- ALL FIREFIGHTERS ARE TO REPORT TO DUTY FOR CHRISTMAS PARADE – SATURDAY DECEMBER 6TH BY 1430- EVENT BRIEFING 1500 WEST CAPE MAY BOROUGH HALL



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

MONTHLY REPORT OF TAX COLLECTIONS
Period Ending: May 31, 2025

RECEIVED

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CITY CLERK
CITY OF CAPE MAY

M-T-D Y-T-D

TAX COLLECTIONS:

PRIOR YEAR (2024)	\$25,947.19	\$142,440.59
CURRENT YEAR (2025)	\$2,251,666.68	\$14,970,677.87
PRELIMINARY YEAR (2026)	\$0.00	\$0.00
CITY LIENS REDEEMED	\$0.00	\$0.00
LATE INTEREST CHARGES	\$12,709.66	\$27,509.45
END OF YEAR 6% PENALTY	\$2,581.59	\$3,563.36
	<hr/> \$2,292,905.12	<hr/> \$15,144,191.27
REFUNDS		\$0.00
	<hr/> \$2,292,905.12	<hr/> \$15,144,191.27
ALL OTHER RECEIPTS (CURR FD)	<hr/> \$593,247.79	<hr/> \$3,333,383.85
TOTAL COLLECTIONS FOR THE MONTH	<hr/> \$2,886,152.91	<hr/> \$18,477,575.12

Deborah Lindholm
DEBORAH LINDHOLM
TAX & UTILITY COLLECTOR

City of Cape May
National Historic Landmark

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www.capemaycity.com

2023
TAX RECONCILIATION
MAY 31, 2025

2023 EXTENDED DUPLICATE	\$31,745,328.65
2023 ADDED ASSESSMENTS	\$ 343,690.74
2023 CORRECTIONS TO THE TAX DUPLIC.	(\$3,349.38)
2023 TRANSFER TO TAX LIEN	(\$710.99)
HOMESTEAD REBATE	\$0.00
2023 Y.E.P.(6%)	\$6,024.94
TOTAL DEBITS	<u>\$32,090,983.96</u>

PREPAID TAXES (JULY - DEC 2022)	\$821,020.13
COUNTY/STAT APPEALS	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANSFERS	<u>\$16,683.46</u>
609248.37	\$837,703.59

TAXES PAID (JAN-DEC 2023)	\$31,054,641.05
COUNTY/STATE APPEALS	\$1,813.98
REFUNDS	(\$7,137.93)
SR/VET DED ADJ	\$1,000.00
INTERNAL TRANSFERS	<u>(\$85,732.01)</u>
	\$30,964,585.09

TAXES PAID (JAN - DEC 2024)	\$288,715.28
COUNTY/STATE APP	
REFUNDS	
SR/VET DED ADJ	
INTERNAL TRANSFERS	<u>(\$20.00)</u>
	<u>\$288,695.28</u>

TOTAL CREDITS	<u><u>\$32,090,983.96</u></u>
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BALANCE AS OF 5/31/25	<u><u>\$0.00</u></u>
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TAX STATUS REPORT 5/31/25	<u><u>\$0.00</u></u>
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DIFFERENCE	<u><u>\$0.00</u></u>
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2024
TAX RECONCILIATION
MAY 31, 2025

2024 EXTENDED DUPLICATE	\$31,605,674.53
2024 ADDED ASSESSMENTS	\$ 282,590.75
2024 CORRECTIONS TO THE TAX DUPLIC/	(\$41,748.78)
2024 TRANSFER TO TAX LIEN	(\$699.73)
2024 HOMESTEAD REBATE	\$0.00
2024 Y.E.P.(6%)	<u>\$4,229.43</u>
TOTAL DEBITS	\$31,850,046.20

PREPAID TAXES (JULY - DEC 2023)	\$728,999.01
COUNTY/STAT APPEALS	\$906.99
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANFERS	<u>(\$32,756.09)</u>
	\$697,149.91
TAXES PAID (JAN-DEC 2024)	\$30,970,001.29
COUNTY/STATE APPEALS	\$2,237.54
REFUNDS	(\$3,414.66)
SR/VET DED ADJ	\$500.00
INTERNAL TRANSFERS	<u>(\$20,766.18)</u>
	\$30,948,557.99
TAXES PAID (JAN - MAY 2025)	\$146,003.95
COUNTY/STATE APP/	
REFUNDS	
SR/VET DED ADJ	(\$376.03)
INTERNAL TRANSFERS	<u>\$126.03</u>
	<u>145753.95</u>

TOTAL CREDITS	<u><u>\$31,791,461.85</u></u>
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BALANCE AS OF 5/31/25	<u><u>\$58,584.35</u></u>
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TAX STATUS REPORT 5/31/25	<u><u>\$58,584.35</u></u>
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DIFFERENCE	<u><u>(\$0.00)</u></u>
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2025
TAX RECONCILIATION
MAY 31, 2025

2024 EXTENDED DUPLICATE	\$32,974,793.92
2025 ADDED ASSESSMENTS	\$ 97,873.15
2025CORRECTIONS TO THE TAX DUPLICA	(\$1,118.30)
2025 TRANSFER TO TAX LIEN	\$0.00
	\$0.00
2025 Y.E.P.(6%)	\$0.00
TOTAL DEBITS	\$33,071,548.77

PREPAID TAXES (JULY - DEC 2024)	\$806,371.51
COUNTY/STAT APPEALS	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANFERS	\$28,879.81
	\$835,251.32

TAXES PAID (JAN - APR 2025)	\$12,719,011.19
COUNTY/STATE APPEALS	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANSFERS	(\$226.03)
	\$12,718,785.16

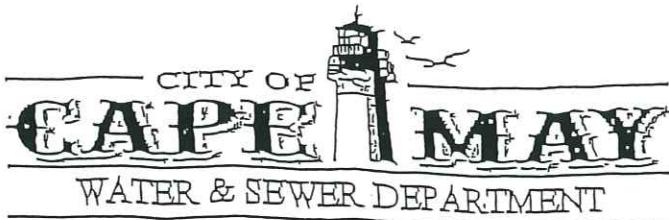
TAXES PAID (MAY 2025)	\$2,251,666.68
COUNTY/STATE APP	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANSFERS	(\$60.00)
	2251606.68

TOTAL CREDITS	<u>\$15,805,643.16</u>
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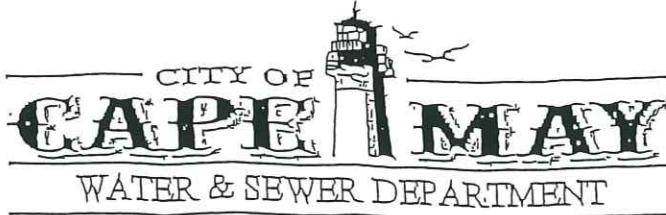
BALANCE AS OF 5/31/25	<u>\$17,265,905.61</u>
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TAX STATUS REPORT 5/31/25	<u>\$17,265,905.61</u>
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DIFFERENCE	<u>\$0.00</u>
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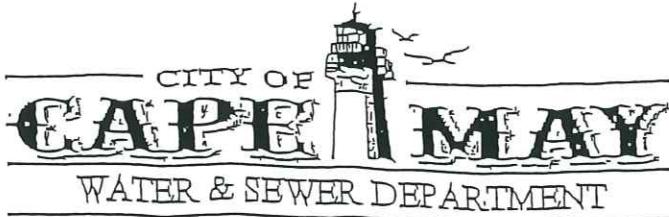


643 Washington St
Cape May, NJ 08204
609-884-9575
609-884-9538



643 Washington St
Cape May, NJ 08204
609-884-9575
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LOWER TWP METERED ACCOUNTS (WT) 2025

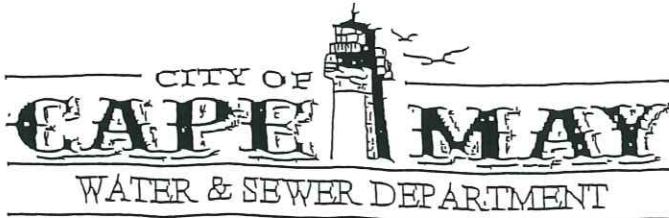


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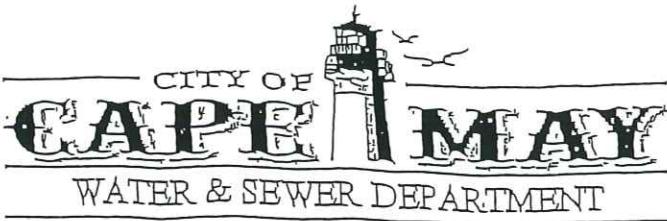


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WEST CAPE MAY SEWER (TW) 2025



643 Washington St



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

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

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**CITY CLERK
CITY OF CAPE MAY**

MONTHLY REPORT OF TAX COLLECTIONS
Period Ending: June 30, 2025

M-T-D

Y-T-D

TAX COLLECTIONS:

PRIOR YEAR (2024)	\$4,499.53	\$146,940.12
CURRENT YEAR (2025)	\$123,332.05	\$15,094,009.92
PRELIMINARY YEAR (2026)	\$0.00	\$0.00
CITY LIENS REDEEMED	\$0.00	\$0.00
LATE INTEREST CHARGES	\$2,227.12	\$29,736.57
END OF YEAR 6% PENALTY	\$0.00	\$3,563.36
	<hr/> \$130,058.70	<hr/> \$15,274,249.97
REFUNDS		\$0.00
	<hr/> \$130,058.70	<hr/> \$15,274,249.97
ALL OTHER RECEIPTS (CURR FD)	<hr/> \$334,018.21	<hr/> \$3,667,402.06
 TOTAL COLLECTIONS FOR THE MONTH	 <hr/> \$464,076.91	 <hr/> \$18,941,652.03

Deborah Lindholm
DEBORAH LINDHOLM
TAX & UTILITY COLLECTOR

**City of Cape May
National Historic Landmark**

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www.capemaycity.com

2023
TAX RECONCILIATION
June 30, 2025

2023 EXTENDED DUPLICATE	\$31,745,328.65
2023 ADDED ASSESSMENTS	\$ 343,690.74
2023 CORRECTIONS TO THE TAX DUPLIC.	(\$3,349.38)
2023 TRANSFER TO TAX LIEN	(\$710.99)
HOMESTEAD REBATE	\$0.00
2023 Y.E.P.(6%)	<u>\$6,024.94</u>
TOTAL DEBITS	<u>\$32,090,983.96</u>

PREPAID TAXES (JULY - DEC 2022)	\$821,020.13
COUNTY/STAT APPEALS	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANFERS	<u>\$16,683.46</u>
609248.37	\$837,703.59

TAXES PAID (JAN-DEC 2023)	\$31,054,641.05
COUNTY/STATE APPEALS	\$1,813.98
REFUNDS	(\$7,137.93)
SR/VET DED ADJ	\$1,000.00
INTERNAL TRANSFERS	<u>(\$85,732.01)</u>
	\$30,964,585.09

TAXES PAID (JAN - DEC 2024)	\$288,715.28
COUNTY/STATE APP	
REFUNDS	
SR/VET DED ADJ	
INTERNAL TRANSFERS	<u>(\$20.00)</u>
	<u>\$288,695.28</u>

TOTAL CREDITS	<u>\$32,090,983.96</u>
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BALANCE AS OF 6/30/25	<u>\$0.00</u>
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TAX STATUS REPORT 6/30/25	<u>\$0.00</u>
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DIFFERENCE	<u>\$0.00</u>
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2024
 TAX RECONCILIATION
 June 30, 2025

2024 EXTENDED DUPLICATE	\$31,605,674.53
2024 ADDED ASSESSMENTS	\$ 282,590.75
2024 CORRECTIONS TO THE TAX DUPLIC/	(\$41,748.78)
2024 TRANSFER TO TAX LIEN	(\$699.73)
2024 HOMESTEAD REBATE	\$0.00
2024 Y.E.P.(6%)	<u>\$4,229.43</u>
TOTAL DEBITS	\$31,850,046.20

PREPAID TAXES (JULY - DEC 2023)	\$728,999.01
COUNTY/STAT APPEALS	\$906.99
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANFERS	<u>(\$32,756.09)</u>
	\$697,149.91

TAXES PAID (JAN-DEC 2024)	\$30,970,001.29
COUNTY/STATE APPEALS	\$2,237.54
REFUNDS	(\$3,414.66)
SR/VET DED ADJ	\$500.00
INTERNAL TRANSFERS	<u>(\$20,766.18)</u>
	\$30,948,557.99

TAXES PAID (JAN - JUNE 2025)	\$150,503.48
COUNTY/STATE APP/	
REFUNDS	
SR/VET DED ADJ	(\$376.03)
INTERNAL TRANSFERS	<u>\$126.03</u>
	<u>150253.48</u>

TOTAL CREDITS	<u><u>\$31,795,961.38</u></u>
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BALANCE AS OF 6/30/25	<u><u>\$54,084.82</u></u>
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TAX STATUS REPORT 6/30/25	<u><u>\$54,084.82</u></u>
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DIFFERENCE	<u><u>(\$0.00)</u></u>
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2025
TAX RECONCILIATION
June 30, 2025

2024 EXTENDED DUPLICATE	\$32,974,793.92
2025 ADDED ASSESSMENTS	\$ 97,873.15
2025CORRECTIONS TO THE TAX DUPLICA	(\$1,118.30)
2025 TRANSFER TO TAX LIEN	\$0.00
	\$0.00
2025 Y.E.P.(6%)	\$0.00
TOTAL DEBITS	<u>\$33,071,548.77</u>

PREPAID TAXES (JULY - DEC 2024)	\$806,371.51
COUNTY/STAT APPEALS	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANFERS	<u>\$28,879.81</u>
	\$835,251.32

TAXES PAID (JAN - MAY 2025)	\$14,970,677.87
COUNTY/STATE APPEALS	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANSFERS	<u>(\$286.03)</u>
	\$14,970,391.84

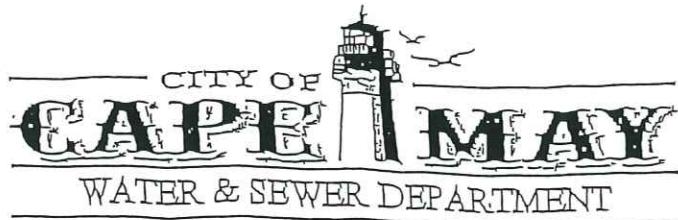
TAXES PAID (JUN 2025)	\$123,332.05
COUNTY/STATE APP	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANSFERS	<u>(\$20.00)</u>
	<u>123312.05</u>

TOTAL CREDITS	<u><u>\$15,928,955.21</u></u>
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BALANCE AS OF 6/30/25	<u><u>\$17,142,593.56</u></u>
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TAX STATUS REPORT 6/30/25	<u><u>\$17,142,593.56</u></u>
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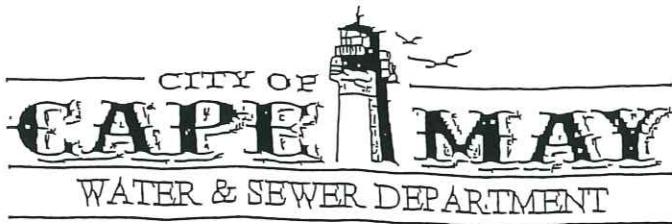
DIFFERENCE	<u><u>\$0.00</u></u>
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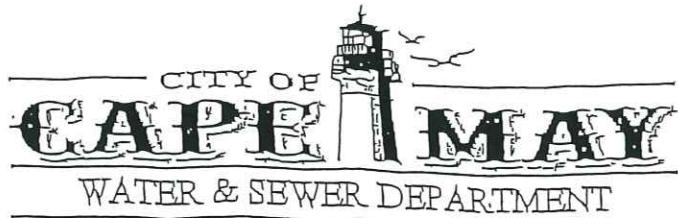
643 Washington St
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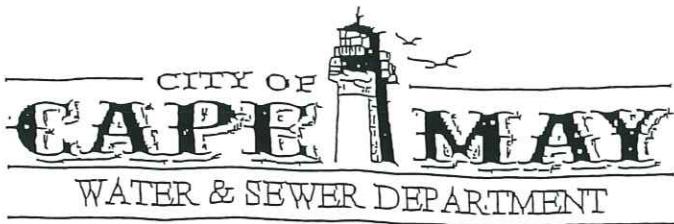


643 Washington St

Cape May, NJ 08204

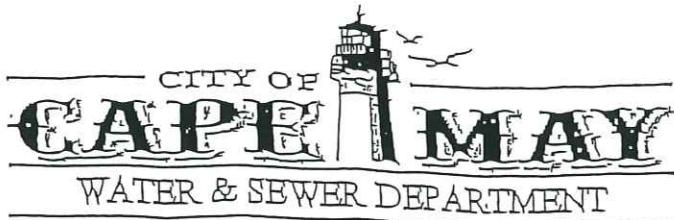
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643 Washington St
Cape May, NJ 08204
609-884-9575
609-884-9538

WEST CAPE MAY SEWER (TW) 2025



643 Washington St

Guard (US) P-226
C-20 MAY 1970 0820M

609-884-9575

Charge
509-884-0538

Credit

Balance



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

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

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DEC 09 2025

CITY CLERK
CITY OF CAPE MAY

MONTHLY REPORT OF TAX COLLECTIONS
Period Ending: July 31, 2025

M-T-D Y-T-D

TAX COLLECTIONS:

PRIOR YEAR (2024)	\$10,691.12	\$157,631.24
CURRENT YEAR (2025)	\$1,735,529.94	\$16,829,539.86
PRELIMINARY YEAR (2026)	\$134,287.87	\$134,287.87
CITY LIENS REDEEMED	\$0.00	\$0.00
LATE INTEREST CHARGES	\$3,505.03	\$33,241.60
END OF YEAR 6% PENALTY	\$0.00	\$3,563.36
	<hr/> \$1,884,013.96	<hr/> \$17,158,263.93
REFUNDS	<hr/> (\$4,124.41)	<hr/> (\$4,124.41)
	<hr/> \$1,879,889.55	<hr/> \$17,154,139.52
ALL OTHER RECEIPTS (CURR FD)	<hr/> \$946,296.91	<hr/> \$4,613,698.97
TOTAL COLLECTIONS FOR THE MONTH	<hr/> \$2,826,186.46	<hr/> \$21,767,838.49

Deborah Lindholm
DEBORAH LINDHOLM
TAX & UTILITY COLLECTOR

City of Cape May
National Historic Landmark

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2024
TAX RECONCILIATION
JULY 31, 2025

2024 EXTENDED DUPLICATE	\$31,605,674.53
2024 ADDED ASSESSMENTS	\$ 282,590.75
2024 CORRECTIONS TO THE TAX DUPLIC,	(\$41,748.78)
2024 TRANSFER TO TAX LIEN	(\$699.73)
2024 HOMESTEAD REBATE	\$0.00
2024 Y.E.P.(6%)	\$4,229.43
TOTAL DEBITS	\$31,850,046.20

PREPAID TAXES (JULY - DEC 2023)	\$728,999.01
COUNTY/STAT APPEALS	\$906.99
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANSFERS	<u>(\$32,756.09)</u>
	\$697,149.91

TAXES PAID (JAN-DEC 2024)	\$30,970,001.29
COUNTY/STATE APPEALS	\$2,237.54
REFUNDS	(\$3,414.66)
SR/VET DED ADJ	\$500.00
INTERNAL TRANSFERS	<u>(\$20,766.18)</u>
	\$30,948,557.99

TAXES PAID (JAN - JULY 2025)	\$161,194.60
COUNTY/STATE APP	
REFUNDS	
SR/VET DED ADJ	(\$376.03)
INTERNAL TRANSFERS	<u>\$126.03</u>
	<u>160944.6</u>

TOTAL CREDITS	<u>\$31,806,652.50</u>
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BALANCE AS OF 7/31/25	<u>\$43,393.70</u>
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TAX STATUS REPORT 7/31/25	<u>\$43,393.70</u>
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DIFFERENCE	<u>(\$0.00)</u>
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2025
 TAX RECONCILIATION
 JuLY 31, 2025

2024 EXTENDED DUPLICATE	\$32,974,793.92
2025 ADDED ASSESSMENTS	\$ 97,873.15
2025CORRECTIONS TO THE TAX DUPLICA	(\$1,118.30)
2025 TRANSFER TO TAX LIEN	\$0.00
	\$0.00
2025 Y.E.P.(6%)	\$0.00
TOTAL DEBITS	<u>\$33,071,548.77</u>

PREPAID TAXES (JULY - DEC 2024)	\$806,371.51
COUNTY/STAT APPEALS	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANFERS	<u>\$28,879.81</u>
	\$835,251.32
TAXES PAID (JAN - JUNE 2025)	\$15,094,009.92
COUNTY/STATE APPEALS	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANSFERS	<u>(\$306.03)</u>
	\$15,093,703.89
TAXES PAID (JUL 2025)	\$1,735,529.94
COUNTY/STATE APP	\$0.00
REFUNDS	(\$4,124.41)
SR/VET DED ADJ	\$10,071.22
INTERNAL TRANSFERS	<u>(\$15,250.33)</u>
	<u>1726226.42</u>

TOTAL CREDITS \$17,655,181.63

BALANCE AS OF 7/31/25 \$15,416,367.14

TAX STATUS REPORT 7/31/25 \$15,416,367.14

DIFFERENCE \$0.00

2026
TAX RECONCILIATION
July 31, 2025

2025 EXTENDED DUPLICATE	\$16,535,784.16
2025 ADDED ASSESSMENTS	\$ -
2025 CORRECTIONS TO THE TAX DUPLIC/	\$0.00
2025 TRANSFER TO TAX LIEN	\$0.00
2025 Y.E.P.(6%)	<u>\$0.00</u>
TOTAL DEBITS	\$16,535,784.16

PREPAID TAXES (JULY 2025)	\$134,287.87
COUNTY/STAT APPEALS	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANFERS	\$15,230.33
	\$149,518.20

TAXES PAID	\$0.00
COUNTY/STATE APPEALS	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANSFERS	\$0.00
	\$0.00

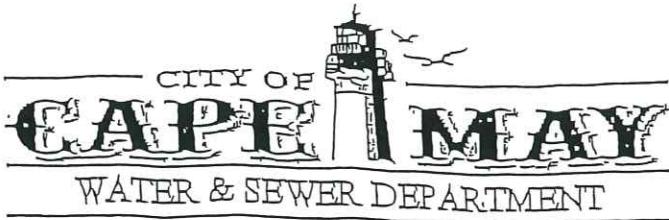
TAXES PAID	\$0.00
COUNTY/STATE APP/	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANSFERS	\$0.00
	\$0.00

TOTAL CREDITS	<u>\$149,518.20</u>
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BALANCE AS OF 7/31/25	<u>\$16,386,265.96</u>
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TAX STATUS REPORT 7/31/25	<u>\$16,386,265.96</u>
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DIFFERENCE	<u>\$0.00</u>
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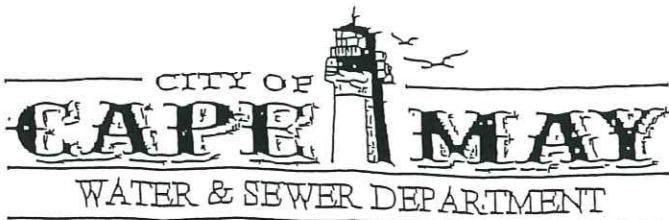


643 Washington St

Cape May, NJ 08204

609-884-9575

609-884-9538



643 Washington St

Cape May, NJ 08204

609-884-9575

609-884-9538

LOWER TWP METERED ACCOUNTS (WT) 2025

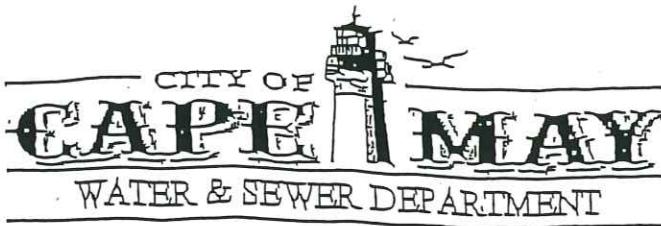
643 Washington St
Quincy, Mass.

Guard (Us) CED MAY NJ 08204

609-884-9575

Credit

Balance

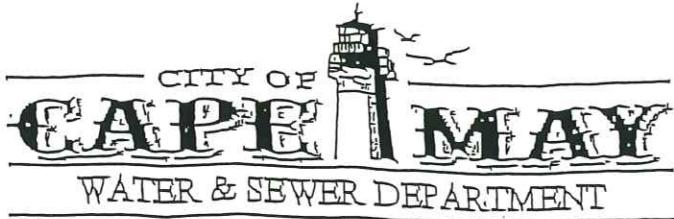


643 Washington St

Cape May, NJ 08204

609-884-9575

609-884-9538



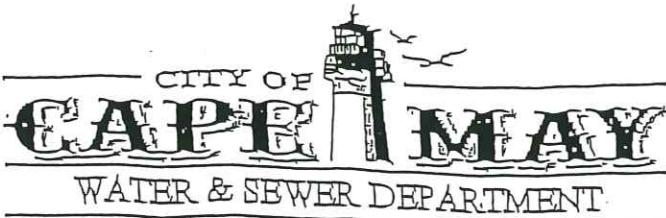
643 Washington St

Cape May, NJ 08204

609-884-9575

609-884-9538

WEST CAPE MAY SEWER (TW) 2025



643 Washington St

CAPE MAY, NJ 08204

609-884-9575

609-884-9538

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

RESOLUTION NO. 350-12-2025

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH
PHOENIX ADVISORS FOR MUNICIPAL ADVISORY SERVICES IN CONNECTION
WITH THE SALE OF \$20M GENERAL OBLIGATION BONDS AND THE ISSUANCE
OF \$7,014,000 BOND ANTICIPATION NOTES**

WHEREAS, the City of Cape May is in need of specialized financial advisor services in connection with the sale of \$20,000,000 General Obligation Bonds and the issuance of \$7,014,000 Bond Anticipation Notes; and

WHEREAS, the City is given authority by Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.) to enter into contracts for professional services without competitive bidding, so long as the award of such contract is made public by a Resolution of the Governing Body and satisfies the requirements of the NJ Pay-to-Play law; and

WHEREAS, this contract is being awarded in a required disclosure manner in accordance with N.J.S.A. 19:44A-20.5; and

WHEREAS, Phoenix Advisors have provided the attached proposals in the amount of \$24,253.50 to provide Municipal Advisory Services in connection with the General Obligation Bond Sale and the Issuance of Bond Anticipation Notes as well as \$2,100 for Continuing Disclosure services for scheduled filings; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, County of Cape May, that the following Professional Service contract without public bidding is awarded:

AWARD: PHOENIX ADVISORS

TOTAL: \$26,353.50

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 December 16, 2025.

Erin C. Burke, City Clerk

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

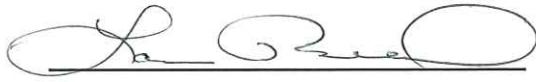
cc: QPA
 City Manager
 Accounts Payable
 Phoenix Advisors

Resolution: 350-12-2025

Amount: \$26,353.50

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 accounts listed below, 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

U-06-55-908-101	ORD #149-2008	\$24,253.50
5-01-20-100-227	General Admin-Other Expenses	\$2,100

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

RESOLUTION NO. 351-12-2025

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH
STANDARD & POOR'S FOR ANALYTICAL REVIEW AND ISSUANCE OF A
CREDIT RATING FOR THE CITY'S 2025 BOND SALE AND ISSUANCE OF BOND
ANTICIPATION NOTES**

WHEREAS, the City of Cape May is in need of specialized credit rating services in connection with the sale of \$20,000,000 General Obligation Bonds and the issuance of \$7,014,000 Bond Anticipation Notes; and

WHEREAS, the City is given authority by Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.) to enter into contracts for professional services without competitive bidding, so long as the award of such contract is made public by a Resolution of the Governing Body and satisfies the requirements of the NJ Pay-to-Play law; and

WHEREAS, this contract is being awarded in a required disclosure manner in accordance with N.J.S.A. 19:44A-20.5; and

WHEREAS, Standard and Poor's has provided the attached proposal in the amount of \$32,550 to provide Credit Rating Services in connection with the General Obligation Bond Sale and the Issuance of Bond Anticipation Notes; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, County of Cape May, that the following Professional Service contract without public bidding is awarded:

AWARD: STANDARD & POOR'S

TOTAL: \$32,550

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 December 16, 2025.

Erin C. Burke, City Clerk

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

cc: QPA
 City Manager
 Accounts Payable
 Phoenix Advisors

Resolution: 351-12-2025

Amount: \$32,550

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 accounts listed below, 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

<u>B-08-55-905-102</u>	ORD # 29-2005	\$ 4,550
<u>B-08-55-910-101</u>	ORD #208-2010	\$28,000

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

RESOLUTION NO. 352-12-2025

RESOLUTION APPROVING CHANGE ORDER #2 WITH FORD-SCOTT & ASSOCIATES LLC TO ASSIST WITH THE ISSUANCE OF BONDS FOR THE CITY OF CAPE MAY

WHEREAS, the Ford-Scott & Associates LLC was awarded a professional services contract as Municipal Auditor by Resolution 22-01-2025 on January 22, 2025 in the amount not to exceed \$50,000 and Change Order #1 for account reconciliation services in an amount not to exceed \$15,000 by Resolution 142-04-2025 on April 1, 2025; and

WHEREAS, the City received a proposal from Ford-Scott & Associates to provide assistance with the City's bond issuance, including coordination with City Officials, Bond Counsel and Financial Advisors, and other related services, for an additional fee not to exceed \$13,400; and

WHEREAS, this contract is being awarded in a required disclosure manner in accordance with N.J.S.A. 19:44A-20.5; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, County of Cape May, that Change Order #2 for Ford-Scott & Associates LLC is hereby approved to increase the contract total not to exceed \$78,400.

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 December 16, 2025.

Erin C. Burke, City Clerk

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

cc: QPA
 City Manager
 City Finance Office
 Ford-Scott & Associates

Resolution: 352-12-2025

Amount: Not-to-exceed \$78.000

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 U-06-55-920-201 ORD #398-2020 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.

A handwritten signature in black ink, enclosed in a decorative oval frame. The signature appears to read "L. Read".

Lauren Read, CFO

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

RESOLUTION NO. 353-12-2025

**RESOLUTION AUTHORIZING APPROVAL OF A REQUIRED DISCLOSURE
AWARD TO FERGUSON ENTERPRISES INC. FOR SUPPLY OF SNOW
FENCING**

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

WHEREAS, Ferguson Enterprises Inc., 190 N. Oberlin Ave., Lakewood, N.J. has provided a quote in the amount of \$29,900.00, in excess of the pay to play threshold of \$17,500.00; and

WHEREAS, the City has complied with N.J.S.A.40A:11-6.1 in seeking multiple quotes; and

WHEREAS Ferguson Enterprises Inc has completed and submitted a Business Entity Disclosure Certification and a Personal Contribution Disclosure form which certifies that the vendor has not made any reportable contributions to a political or candidate committee in the City of Cape May in the previous one year, and that the contract will prohibit the vendor from making any reportable contributions through the term of the contract, and

WHEREAS, the Chief Financial Officer has certified funding is available in the amount of \$29,900.00

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Committee of the City of Cape May authorizes the Mayor to enter into a contract with Ferguson Enterprises Inc., 190 N. Oberlin Ave., Lakewood, N.J., for snow fencing supply in the amount of \$29,900.00, as a required disclosure award in accordance with N.J.S.A. 19:44A-20.5

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 December 16, 2025.

Erin C. Burke, City Clerk

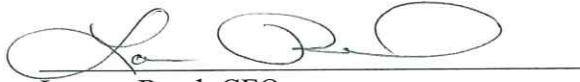
Roll Call	Ayes	Nays	Absent	Abstain	Motion	Second
Baldwin						
Bodnar						
Meier						
McDade						
Mullock						

Resolution: 353-12-2025

Amount: \$29,900

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-04-55-924-105 account, to satisfy the award of the referenced contract and further, that all expenses on account of the aforesaid contract shall be charged to that account and shall be encumbered on same.



Lauren Read, CFO

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

RESOLUTION NO. 354-12-2025

RESOLUTION OF AWARD OF SIDEWALK REFURBISHMENT BID

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 bid known as Bid for Sidewalk Refurbishment; and

WHEREAS, the City received and opened on October 28, 2025, in a fair and open manner four (4) bids to wit:

Vendor	Base Bid
The Ambient Group, LLC	\$495,720.00
Fred M. Schiavone Construction, Inc.	\$569,920.70
Think Pavers Hardscaping LLC	\$644,212.00
Charles Marandino, LLC	\$1,144,226.00

; and

WHEREAS, the City's design engineer, City Manager and Qualified Purchasing Agent have determined The Ambient Group, LLC 2515 Glassboro-Cross Keys Road Williamstown, NJ 08094 as submitting the lowest responsible combined base and alternate bid in accordance with N.J.S.A.40A:11-4a, in the amount of \$495,720.00; and

WHEREAS, City Council has reviewed and determined that the proposed award of contract is in the best interests of the public health, safety, and general welfare of the City residents and visitors; and

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

1. The averments of the preamble are hereby incorporated.
2. The Cape May City Council hereby awards bid known as the Sidewalk Refurbishment Bid to The Ambient Group LLC, in the amount of \$495,720.00
3. The Mayor, City Manager, 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 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 December 16, 2025.

Erin C. Burke, City Clerk

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

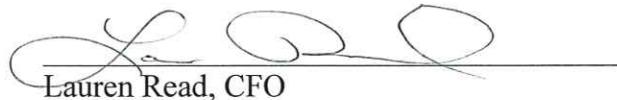
cc: QPA
 City Manager
 Ambient
 Accounts Payable

Resolution: 354-12-2025

Amount: \$495,720.00

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 following accounts, 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

C-04-55-922-201	\$153,922.04
C-04-55-924-101	\$295,820.50
C-04-55-924-105	\$45,977.46



November 10, 2025

VIA EMAIL

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

ATTN: Erin Burke, City Clerk

Re: Sidewalk Refurbishment
City of Cape May, Cape May County, NJ
EDA # CM-132

Dear Erin:

Enclosed please find a bid tabulation sheet for the above referenced project. There were four (4) bidders for this project. The results are listed below:

<u>Contractor</u>	<u>Bid Amount</u>
Charles Marandino, LLC	\$1,144,226.00
Think Pavers Hardscaping, LLC	\$644,212.00
Fred M. Schiavone Construction, Inc.	\$569,920.70
The Ambient Group, LLC	\$495,720.00

We recommend that the contract be awarded to The Ambient Group, LLC. If you have any questions or require any additional information, please do not hesitate to contact me.

Sincerely,

Vincent C. Orlando, PE, PP, LLA

VCO/pmmc
Enclosure

cc: Paul Dietrich, *City of Cape May Manager / Engineer*
Liana Marandino, *Charles Marandino, LLC*
Meggin Yeager, *Think Pavers Hardscaping, LLC*
Jim Beamer, *Fred M. Schiavone Construction, Inc.*
Steve Sullivan, *The Ambient Group, LLC*

ENGINEERING DESIGN ASSOCIATES, P.A.

RDTABIT ATION

SIDEWALK REFURBISHMENT

CITY OF CAPE MAY, CAPE MAY COUNTY, NJ

Bid Opening Date : October 28, 2025

Charles Marandino, LLC P.O. Box 20 Millmoy, NJ 08340		Think Paver Hardscaping, LLC 125 Kings Highway Mount Royal, NJ 08661		Fred M. Schiavone Construction, Inc. 2057 Tuckahoe Road Franklinville, NJ 08332		The Ambient Group, LLC 2515 Glassboro-Cross Keys Road Williamson, NJ 08094	
ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	MAINTENANCE & PROTECTION OF TRAFFIC	LS	1	\$30,000.00	\$30,000.00	\$15,000.00	\$15,000.00
2	SITE CLEARING	LS	1	\$48,000.00	\$48,000.00	\$139,000.00	\$139,000.00
3	SAWCUT SIDEWALK	LF	630	\$10.00	\$6,300.00	\$1.00	\$63.00
4	REMOVE CONCRETE SIDEWALK	SF	5278	\$22.00	\$116,116.00	\$1.00	\$5,278.00
5	REMOVE CONCRETE APRON	SF	2900	\$22.00	\$63,800.00	\$1.00	\$2,900.00
6	REMOVE SLATE SIDEWALK	SF	3434	\$22.00	\$75,548.00	\$1.00	\$3,434.00
7	REMOVE BRICK SIDEWALK	SF	42	\$22.00	\$924.00	\$50.00	\$2,100.00
8	CONCRETE SIDEWALK, 4" THICK	SF	5278	\$39.00	\$205,842.00	\$6.00	\$31,668.00
9	CONCRETE APRON, 6" THICK	SF	2900	\$39.00	\$113,100.00	\$70.00	\$203,000.00
10	REMOVE & RE-USE EXISTING SLATE w/ 4" DGA BASE	SF	3433	\$28.00	\$96,124.00	\$15.00	\$51,495.00
11	SLATE SIDEWALK, w/ 4" DGA BASE	SF	3434	\$47.00	\$161,398.00	\$23.00	\$78,982.00
12	BRICK SIDEWALK w/ 4" DGA BASE	SF	42	\$47.00	\$1,974.00	\$150.00	\$6,300.00
13	REINFORCED CONCRETE SLAB, 6" THICK	SF	7725	\$28.00	\$216,300.00	\$13.00	\$100,425.00
14	CONCRETE CURB	LF	100	\$80.00	\$8,000.00	\$20.00	\$2,000.00
15	ADA DETECTABLE WARNING STRIP	EA	1	\$800.00	\$800.00	\$2,000.00	\$2,000.00

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

RESOLUTION NO. 355-12-2025

**RESOLUTION AUTHORIZING CHANGE ORDER #5 TO CONTRACT FOR
CITY HALL PARKING LOT & CLAGHORN PLACE RECONSTRUCTION**

WHEREAS, pursuant to Resolution No. 258-09-2024 and after public bidding, the City Council authorized an award of contract to Landberg Construction LLC for construction of the City Hall Parking Lot & Claghorn Place project; and

WHEREAS, on November 26, 2025, the contractor proposed a change order to address adjustments for contract extras and applicable reductions pursuant to the Change Order attached hereto as EXHIBIT A and incorporated herein by reference; and

WHEREAS, the City Engineer, has reviewed and concurred with the proposed change orders 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 construction of the City Hall Parking Lot & Claghorn Place Reconstruction with Landberg Construction LLC 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:	\$ 280,297.50
Net Change by previous Change Order(s):	\$ 53,627.42
Current Change Order:	\$ -4,283.00
<u>Total Change Orders (17.60%)</u> :	<u>\$ 49,344.42</u>
Total Contract including Change Order(s):	\$ 329,641.92

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 December 16, 2025.

Erin C. Burke, City Clerk

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

November 26, 2025

Via Email

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

ATTN: Paul Dietrich, City Manager

Re: City Hall Parking Lot Improvements – Payment #5 (Final)
City of Cape May, Cape May County, NJ
EDA # CM-129

Dear Paul:

Attached please find a breakdown for Change Order #5 for the above referenced project. There is a net decrease this period of 4,283.00. The entire contract amount has a net increase in the amount of \$49,344.42 (17.60%). This amount is approved.

Attached please find the Final Payment Request for the above referenced project. The amount of \$11,737.36 is approved.

The contractor is asking for retainage to be released in the approved amount above. A one-year Maintenance Bond for 100% of the Final Contract Amount is also attached.

Please arrange for payment at the next available City Council Meeting.

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

Sincerely,



Vincent C. Orlando, P.E.

VCO/msb
Enclosures

cc: Erin Burke, City Clerk
 Kevin Hanie, CFO
 Mike Landberg, Contractor

ENGINEERING DESIGN ASSOCIATES, P.A.

CHANGE ORDER # 5

Project: City Hall Parking Lot Improvements
 City of Cape May, Cape May County, New Jersey
 November 24, 2025
 EDA # CM-129

Client: City of Cape May

Contractor: Landberg Construction, 82 Tuckahoe Road, Dorothy, NJ 08317

TYPE OF CHANGE	ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT
SUPPLEMENTAL						
					SUBTOTAL	\$0.00
EXTRA						
	#4	Remove Curb	LF	10.00	\$5.00	\$50.00
	#22	Vertical Concrete Curb	LF	13.00	\$45.00	\$585.00
	#24*	Concrete Gutter (Reduced Twice on CO#1 & CO#3, Clerical Error)	LF	2.00	\$43.00	\$86.00
	#101	Install 'E' Inlet	UNIT	2.00	\$6,000.00	\$12,000.00
	#106	HMA 12.5M64	TON	47.70	\$180.00	\$8,586.00
	#119	Grading Subbase	LS	1.00	\$4,000.00	\$4,000.00
					SUBTOTAL	\$25,307.00
REDUCTION						
	#18	Reset Wheel Stop	EA	6.00	\$65.00	\$390.00
	#36	Roadway Excavation IAWD	CY	200.00	\$15.00	\$3,000.00
	#37	DGA IAWD	CY	200.00	\$20.00	\$4,000.00
	#38	Fuel Price Adj	LS	1.00	\$5,000.00	\$5,000.00
	#39	Asphalt Price Adj	LS	1.00	\$5,000.00	\$5,000.00
	#107	Dense Graded Aggregate	SY	610.00	\$20.00	\$12,200.00
					SUBTOTAL	\$29,590.00
PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER			
No.	AMOUNT	REASON FOR CHANGE				
1	\$5,914.00	E Inlet & Gutter - CO#1		+ SUPPLEMENTAL	\$0.00	
2	\$5,625.00	A Inlet & 12" PVC - CO #2		+ EXTRA	\$25,307.00	
3	-\$12,681.08	Various items - CO#3		- REDUCTION	-\$29,590.00	
4	\$54,769.50	Various Additions - CO#4				
5						
6						
7						
8				NET CONTRACT CHANGE THIS CHANGE ORDER		-\$4,283.00
OVERALL CHANGE ORDER SUMMARY						
ORIGINAL CONTRACT AMOUNT			\$280,297.50			
AMENDED CONTRACT AMOUNT			\$329,641.92			
TOTAL CONTRACT CHANGE (AMOUNT)			\$49,344.42			
TOTAL CONTRACT CHANGE (PERCENT)			17.60%			

11/25/2025

Accepted by: Mike Landberg (Contractor)

Approved by: Vincent C. Orlando, P.E. 11/25/25

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

RESOLUTION NO. 356-12-2025

**RESOLUTION UPDATING CITY MANAGER CONTRACT
FOR THE CITY OF CAPE MAY**

WHEREAS, the City of Cape May is a New Jersey municipality operating under the Council-Manager form of government pursuant to the Faulkner Act, N.J.S.A. 40:69A-81 et seq. and

WHEREAS, that form of government requires appointment of a municipal manager to serve as the City's chief executive officer and to manage the City's day-to-day operations; and

WHEREAS, pursuant to Resolution No. 324-12-2023, the City Council appointed Paul Dietrich as City Manager; and

WHEREAS, pursuant to Resolution No. 234-08-2024, the City Council updated the City Manager to confirm and clarify the terms of the City Manager's contract to confirm the total salary and contributions relative to positions held by Mr. Dietrich; and

WHEREAS, City Council deems appropriate to further amend the City Manager's contract to confirm total salary and applicable increases for the remainder of the term; and

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

1. The averments of the preamble are hereby incorporated.
2. City Council hereby authorizes the City Manager Contract to be updated and replaced with EXHIBIT A attached hereto and incorporated herein by reference.
3. 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 December 16, 2025.

Erin C. Burke, City Clerk

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

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

RESOLUTION NO. 357-12-2025

**RESOLUTION FOR THE REFUND OF OVERPAID 2025 PROPERTY TAXES – 704
SAINT JAMES PLACE**

WHEREAS, the property owner paid all 2025 taxes; and

WHEREAS, the property owner has been granted 100% Disabled Veterans Exemption; and

WHEREAS, the property owner is entitled to a refund for overpaid taxes; and

WHEREAS, the Tax Collector of the City of Cape May has calculated the amount of the refund as listed below; and

WHEREAS, the specific property and amount of the overpaid taxes are listed below:

PROPERTY OWNER	ADDRESS	BLOCK /LOT	AMOUNT
Mark Allen & Gretchen Whitman	704 St. James Pl.	1061/68/C-704	\$1,779.15

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, that it authorizes the appropriate officers and officials of the City of Cape May to refund the overpaid taxes as stated above.

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 December 16, 2025.

Erin C. Burke, City Clerk

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

cc: Tax Collector
 CFO/Finance

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

RESOLUTION NO. 358-12-2025

**RESOLUTION FOR THE REFUND OF OVERPAID 2025 PROPERTY TAXES – 1307
BEACH AVENUE, UNIT 4**

WHEREAS, the property owner paid all 2025 taxes; and

WHEREAS, the property owner has been granted 100% Disabled Veterans Exemption; and

WHEREAS, the property owner is entitled to a refund for overpaid taxes; and

WHEREAS, the Tax Collector of the City of Cape May has calculated the amount of the refund as listed below; and

WHEREAS, the specific property and amount of the overpaid taxes are listed below:

PROPERTY OWNER	ADDRESS	BLOCK /LOT	AMOUNT
William G. Wilson	1307 Beach Ave, Unit 4	1146/25/C-04	\$437.71

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, that it authorizes the appropriate officers and officials of the City of Cape May to refund the overpaid taxes as stated above.

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 December 16, 2025.

Erin C. Burke, City Clerk

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

cc: Tax Collector
CFO/Finance

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

RESOLUTION NO. 359-12-2025

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 - FUND 01

LINE ITEM		ACCT. NUMBER	TO	FROM
Administration	OE	5-01-20-100-200	10,000.00	
Treasurer	OE	5-01-20-130-2200	2,000.00	
Grants Coordinator	OE	5-01-20-132-200	5,000.00	
Health Insurance	OE	5-01-23-220-275	30,000.00	
Parking/Traffic	S&W	5-01-25-241-100	2,400.00	
Parking/Traffic	OE	5-01-25-241-200	4,000.00	
Roads	S&W	5-01-26-290-100	10,000.00	
Buildings & Grounds	OE	5-01-26-310-260	3,000.00	
General Office	OE	5-01-31-451-200	62,000.00	
Green Trust Loans	OE	5-01-45-940-737	500.00	
Clerk	OE	5-01-20-120-200		1,700.00
Treasurer	S&W	5-01-20-130-100		4,000.00
Assessor	OE	5-01-20-150-200		5,000.00
Solicitor	OE	5-01-20-155-200		30,000.00
Insurance	S&W	5-01-23-220-280		10,000.00
Public Safety	OE	5-01-25-245-200		1,000.00
EMS	OE	5-01-25-252-200		8,000.00
Roads	OE	5-01-26-290-200		5,000.00
Sanitary Landfill	OE	5-01-26-306-200		5,000.00
Buildings & Grounds	S&W	5-01-26-310-100		30,000.00
Shade Tree	OE	5-01-26-311-200		10,000.00
Property Maint. Enforce	OE	5-01-26-315-200		2,500.00
Environment Comm	S&W	5-01-27-335-100		1,200.00
Environment Comm	OE	5-01-27-335-200		2,500.00
Natural Gas	OE	5-01-31-446-200		10,000.00
Street Lighting	OE	5-01-31-447-200		3,000.00
			128,900.00	128,900.00

WATER/SEWER - FUND 09

LINE ITEM		ACCT. NUMBER	TO	FROM
Wells/Supplies	S&W	5-09-55-410-100	16,000.00	
Wells/Supplies	OE	5-09-55-415-200		16,000.00
			16,000.00	16,000.00

TOURISM - FUND 20

LINE ITEM		ACCT. NUMBER	TO	FROM
B&G	OE	5-20-26-310-200	3,000.00	
Social Security	OE	5-20-23-210-277		3,000.00
			3,000.00	3,000.00

BEACH UTILITY - FUND 30

LINE ITEM		ACCT. NUMBER	TO	FROM
Lifeguard	S&W	5-30-28-380-200	8,000.00	
Roads	OE	5-30-26-290-200		4,000.00
Recycling	OE	5-30-26-305-200		4,000.00
			8,000.00	8,000.00

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 December 16, 2025.

Erin C. Burke, City Clerk

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

cc: CFO

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

RESOLUTION NO. 360-12-2025

**RESOLUTION AUTHORIZING ONE YEAR EXTENSION OF LEASE FOR A
PORTION OF CITY PROPERTY KNOWN AS "THE WELCOME CENTER,"
609 LAFAYETTE STREET, CAPE MAY, NEW JERSEY**

WHEREAS, the City of Cape May leases the property known as 609 Lafayette Street and formally known as Block 1060, Lot 4.01 and 4.02 from the New Jersey Transit Corporation. The City is expressly authorized to sublease excess space subject to certain terms and conditions of the lease; and

WHEREAS, pursuant to Resolution No. 63-01-2024, City Council authorized bidding of the lease for the excess space in the Welcome Center for a term ending December 31, 2024 and with the potential for up to four one-year renewals at the City's option; and

WHEREAS, on February 28, 2024, the City received one bid from Revolution Rail Co. Adirondack LLC ("Revolution Rail"), 3 Railroad Place, PO Box 202, North Creek, NY 12853 in the amount of \$12,000.00 for the first year; and

WHEREAS, pursuant to Resolution 99-03-2024, the City Council authorized an award of the lease to Revolution Rail; and

WHEREAS, pursuant to Resolution 327-12-2024, the City Council authorized a one-year extension of the lease ending December 31, 2025 (the first renewal); and

WHEREAS, on October 31, 2025, Revolution Rail submitted a request to extend the lease through 2026; and

WHEREAS, City Council has reviewed the matter with its professional team and has determined it is in the best interests of the City to authorize a one (1) year extension of lease to Revolution Rail pursuant to the terms of the bid specifications and Lease which are incorporated herein by reference; and

WHEREAS, the Annual Rent for the 2026 calendar year extension shall be \$12,730.00 payable pursuant to Paragraph 3(b)(ii) of the Lease; and

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

1. City Council hereby approves a one (1) year extension of lease for a portion of the Welcome Center on the northeast corner of the building to Revolution Rail Co. Adirondack LLC, 3 Railroad Place, PO Box 202, North Creek, NY 12853 in the amount of \$12,730.00 and for the 2026 calendar year term ending December 31, 2026 (the second renewal).

3. Following the renewal referenced herein, the lease may be renewed for two (2) additional one-year terms subject to City Council discretion and authorization of each renewal by further Resolution and the applicable 3% annual increase set forth in the bid specifications and Lease.

4. The extension authorized herein will take effect upon Revolution Rail providing to the City Clerk a written acknowledgement of this resolution and acceptance of the terms set forth herein.

5. The Mayor, 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.

6. 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 December 16, 2025.

Erin C. Burke, City Clerk

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

cc: Accounts Payable
Lease File
CFO
Revolution Rail

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

RESOLUTION NO. 361-12-2025

**RESOLUTION AUTHORIZING A BID FOR LEASE OF BEACH CONCESSIONS
PARCEL(S) A THROUGH I
TERM: 2026 – 2030 CAPE MAY, NEW JERSEY**

WHEREAS, the City of Cape May is desirous of offering bids for beach concessions, parcels A through I for the term of 2026 – 2030; and

WHEREAS, The City is expressly authorized to lease and establish certain terms and conditions of the lease; and

WHEREAS, the City Council has determined that it is in the City's best interest to authorize bidding of the lease through public bid.

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

1. City Council hereby approves a lease through public bid of beach concessions, parcels A through I for the term of 2026 – 2030, attached in EXHIBIT A.

2. Pursuant to N.J.S.A. 40:61-1(g), N.J.S.A. 40:61-36 and N.J.S.A. 40A:12-1 et seq., City Council authorizes the lease of the portion of public property to the highest responsible bidder at a public bid to be conducted on January 13, 2026 at 11:00 AM at the Cape May City Hall Auditorium, 643 Washington Street, Cape May, New Jersey, or as soon as practicable subject to the required newspaper advertisements and in compliance with the Bid Information Packet.

4. The term of the lease shall be for five (5) years with a term ending December 31, 2030. The minimum bid for the first year of the term shall be listed in EXHIBIT A.

5. 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.

6. 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 December 16, 2025.

Erin C. Burke, City Clerk

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

cc: QPA
 Lease File
 CFO

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

RESOLUTION NO. 362-12-2025

**RESOLUTION AUTHORIZING CHANGE ORDER #2 TO CONTRACT FOR
RECONSTRUCTION OF BEACH AVENUE (BROADWAY TO THE COVE)
WITH CHARLES MARANDINO LLC**

WHEREAS, the City of Cape May publicly advertised for bids in a fair and open manner for the Reconstruction of Beach Avenue (Broadway to the Cove). The City received and opened bids on September 12, 2024; and

WHEREAS, pursuant to Resolution No. 259-09-2024, 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 \$499,730.00 in accordance with N.J.S.A.40A:11-4a; and

WHEREAS, pursuant to Resolution No. 165-04-2025, the City authorized a change order to the contract; and

WHEREAS, on December 10, 2025, the Contractor proposed a further change order (Change Order #2) to address as-built quantity adjustments. The proposed change order results in a net decrease in the amount of \$2,565.10; and

WHEREAS, the City's Special Project 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 #2) to the Contract for Reconstruction of Beach Avenue (Broadway to the Cove) with Charles Marandino LLC, P.O. Box 20, Milman, N.J. 08340 attached hereto as EXHIBIT A and incorporated herein by reference. The Contract shall be amended as follows:

Original Award Amount:	\$499,730.00
Net Contract Amount with Prior Change Orders:	\$542,201.25
Change Order #2:	\$ -2,565.10
Total Contract including Change Order(s):	\$539,636.15

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 December 16, 2025.

Erin C. Burke, City Clerk

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

cc: Manager/Engineer
Accounts Payable

**DEBLASIO &
ASSOCIATES**
ENGINEERS, SURVEYORS AND PLANNERS

4701 NEW JERSEY AVENUE • WILDWOOD, NJ 08260

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

December 10, 2025

VIA EMAIL & REGULAR MAIL

Erin Burke, City Clerk
City of Cape May
643 Washington Street
Cape May, NJ 08204
cityclerk@capemaycity.com

**Re: City of Cape May
Reconstruction of Beach Avenue – Broadway to the Cove
D&A File #: CCM-C-019**

Dear Ms. Burke:

Enclosed please find the executed copy of **CHANGE ORDER NO. 2-Final** regarding the above referenced project for review and approval. Upon execution, please return via email to our office.

Please note that this change order reflects the following:

1. As-Built Quantity Adjustments.

Please note that this change order will result in a decrease of **\$2,565.10** to the amended contract amount of **\$542,201.25** for a final contract amount of **\$539,636.15**.

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)
Charles Marandino, LLC (via email)
Cody Stanford (via email)
Tim Fisher (via email)

**DEBLASIO &
ASSOCIATES**
ENGINEERS, SURVEYORS AND PLANNERS

Change Order #2-Final

Client: City of Cape May
 Date: December 9, 2025
 Project Name: Reconstruction of Beach Avenue - Broadway to the Cove
 D&A Project #: CCM-C-019

Contractor: Charles Marandino, LLC
 PO Box 20
 Milmay, NJ 08340

B. Extras

Contract Pay Item Number	Description	Unit	Quantity	Contract Unit Price	Contract Total
6	HOT MIX ASPHALT SURFACE COURSE, MIX 9.5M64, 2" THICK	TON	51.11	\$105.00	\$5,366.55
16	HMA MILLING, 0 TO 3" DEPTH	S.Y.	165.33	\$2.65	\$438.12
27	TRAFFIC MARKINGS LINES, 4"	L.F.	1428	\$1.50	\$2,142.00
					Subtotal: \$7,946.67

C. Reductions

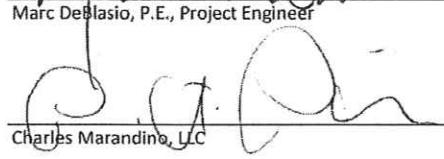
Contract Pay Item Number	Description	Unit	Quantity	Contract Unit Price	Contract Total
2	FUEL PRICE ADJUSTMENT	DOLLAR	-2040.76	\$1.00	-\$2,040.76
3	ASPHALT PRICE ADJUSTMENT	DOLLAR	-2946.01	\$1.00	-\$2,946.01
8	INLET FILTERS, TYPE 1	S.F.	-80	\$1.00	-\$80.00
14	SODDING	S.Y.	-55	\$20.00	-\$1,100.00
20	SELECT FILL	C.Y.	-150	\$15.00	-\$2,250.00
24	CLEANING AND TELEVISING STORM SEWER SYSTEM	L.F.	-25	\$10.00	-\$250.00
25	TRAFFIC MARKINGS LINES, 24"	L.F.	-43	\$5.00	-\$215.00
26	TRAFFIC MARKINGS LINES, 6"	L.F.	-130	\$1.00	-\$130.00
29	TRAFFIC STRIPES, 4"	L.F.	-1500	\$1.00	-\$1,500.00
					Subtotal: -\$10,511.77

Net Contract Change (\$2,565.10)
 Original Contract Amount: \$499,730.00
 Amended Contract Amount: \$542,201.25
 Contract Percentage Change (%): -0.51
 Total Contract Percentage Change (%): 7.99
 Final Contract Amount: \$539,636.15

Approved and Accepted by:


 Marc DeBlasio, P.E., Project Engineer

12/9/25
 Date


 Charles Marandino, LLC

12/01/2025
 Date

City of Cape May

Date

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

RESOLUTION NO. 363-12-2025

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 December 15, 2025 for the amount of: \$3,637,937.77

Current Fund Appropriations	\$367,987.38
Water/Sewer Utility Operating Fund	\$109,939.90
Tourism Utility Fund	\$59,063.93
General Capital Improvements	\$1,384,959.57
Water/Sewer Capital Improvements	\$744,264.20
Escrow Special Account	\$0.00
Trust Fund	\$3,169.02
Grant Fund	\$844,591.27
Beach Utility Fund Appropriations	\$21,668.31
Beach Utility Capital Improvements	<u>\$102,294.19</u>
	<u><u>\$ 3,637,937.77</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 December 16, 2025.

Erin C. Burke, City Clerk

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

December 15, 2025
11:51 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
00039	CHAMBER OF COMMERCE OF GRTR CM	25-02865	12/02/25	CHAMBER INSTALLATION DINNER	Open	260.00	0.00		
		25-02930	12/10/25	CM Goes Electric ticket sales	Open	<u>16,644.75</u>	0.00		
						<u>16,904.75</u>			
00046	SAMPLE MEDIA INC	25-02847	11/30/25	Fall flushing ads	Open	706.86	0.00		
		25-02869	12/03/25	august advertising sum concert	Open	<u>450.00</u>	0.00		
						<u>1,156.86</u>			
00077	ATLANTIC CITY ELECTRIC	25-02831	11/26/25	NOVEMBER ELECTRIC CHARGES	Open	12,390.34	0.00		
		25-02832	11/26/25	NOVEMBER ELECTRIC CHARGES	Open	907.06	0.00		
		25-02833	11/26/25	NOVEMBER ELECTRIC CHARGES	Open	28,692.90	0.00		
		25-02834	11/26/25	NOVEMBER ELECTRIC CHARGES	Open	6,919.38	0.00		
		25-02835	11/26/25	NOVEMBER ELECTRIC CHARGES	Open	1,175.79	0.00		
		25-02836	11/26/25	NOVEMBER ELECTRIC CHARGES	Open	7,479.10	0.00		
		25-02854	12/02/25	NOVEMBER ELECTRIC CHARGES	Open	64.64	0.00		
		25-02891	12/05/25	NOVEMBER ELECTRIC CHARGES	Open	11,982.22	0.00		
		25-02922	12/08/25	NOVEMBER ELECTRIC CHARGES	Open	<u>1,520.93</u>	0.00		
						<u>71,132.36</u>			
00284	JERSEY CAPE	25-02594	11/06/25	Commemorative Tag 500ct	Open	225.00	0.00		
		25-02595	11/06/25	preseason tags being delivered	Open	<u>7,200.00</u>	0.00		
		25-02822	11/25/25	tag signs for 2026 winners	Open	<u>276.77</u>	0.00		
						<u>7,701.77</u>			
00358	VERIZON	25-02825	11/25/25	ACCT# 450-747-679-0001-42	Open	62.91	0.00		
		25-02826	11/25/25	ACCT# 250-431-142-0001-85	Open	130.95	0.00		
		25-02827	11/25/25	ACCT# 450-747-682-0001-88	Open	<u>57.26</u>	0.00		
						<u>251.12</u>			
00386	PEDRONI FUEL COMPANY	25-02816	11/25/25	OCTOBER 2025 INVOICES FUEL	Open	8,896.84	0.00		
00429	SEA GEAR MARINE SUPPLY INC	25-02450	10/17/25	RAIN GEAR BRANNON & LEWIS NE	Open	745.96	0.00		
		25-02853	12/01/25	SAFETY ATTIRE REIMB BY JIF	Open	<u>233.50</u>	0.00		
						<u>979.46</u>			
00433	SECLUDED ACRES FARM	25-02857	12/02/25	CHRISTMAS TREE 2025	Open	400.00	0.00		
00451	SOUTH JERSEY GAS CO	25-02840	11/26/25	GAS BILLING 10/13/25-11/13/25	Open	1,103.05	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00451	SOUTH JERSEY GAS CO			Continued					
	25-02855	12/02/25	GAS BILLING	10/29/25-11/25/25	Open	<u>2,442.01</u> 3,545.06	0.00		
00457	SHOPRITE MARKETS								
	25-02873	12/03/25	outstanding invoices		Open	1,239.05	0.00		
00462	SWAIN'S/ACE HARDWARE INC								
	25-02875	12/03/25	S&R OCTOBER	2025	Open	859.77	0.00		
00519	CAPE MAY COUNTY HERALD								
	25-02848	11/30/25	Fall	flushing ads	Open	792.00	0.00		
	25-02874	12/03/25	Herald	Invoices 11/24/2025	Open	129.68	0.00		
	25-02879	12/03/25	12/1/2025	Herald Invoices	Open	<u>81.29</u> 1,002.97	0.00		
00763	OCEAN VIEW RESTAURANT								
	25-02751	11/18/25	2025	PARKING	Open	2,525.28	0.00		
00768	HACH COMPANY								
	25-02805	11/24/25	year supply	CL-17 buffers	Open	1,830.96	0.00		
00878	FLYING FISH STUDIO								
	25-02872	12/03/25	roller skating	shirts	Open	5,105.00	0.00		
00910	SOUTH JERSEY WELDING SUPPLY CO								
	25-02884	12/03/25	Oxygen		Open	115.20	0.00		
00946	CAPE MAY MAC								
	25-02905	12/07/25	Release #1		Open	192,192.92	0.00		
01094	UNIVERSAL SUPPLY CO INC								
	25-02913	12/08/25	COMMUNITY CENTER	SIGN FRAME	Open	445.00	0.00		
01237	THOMSON WEST								
	25-02918	12/08/25	CLEAR SOFTWARE	OCT & DEC 2025	Open	787.44	0.00		
01252	SORENSEN, MICHAEL ESQ								
	25-01760	07/31/25	MUNICIPAL PUBLIC	DEFENDER	Open	625.00	0.00	B	
01536	DELL MARKETING L.P.								
	25-01555	07/11/25	COURT COMPUTERS		Open	3,825.63	0.00		
	25-02234	09/16/25	Micro Desktop	Computer	Open	<u>1,068.38</u> 4,894.01	0.00		
01764	TREASURER - STATE OF NJ 417								
	25-02849	11/30/25	Air quality	permit	Open	1,770.00	0.00		
02026	DEMUSZ, BRIAN								
	25-02528	10/23/25	WELCOME CENTER	SIGN	Open	1,400.00	0.00		
02060	NJ DEPT OF HEALTH CN369								
	25-02898	12/05/25	NOVEMBER	2025 DOG LICENSE	Open	3.60	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02163	INGERSOLL-RAND			25-02021 08/27/25 QUOTE 712 FRANKLIN ST FIREDEPT	Open	1,647.54	0.00		
02368	NEW JERSEY ADVANCE MEDIA			25-02808 11/24/25 LEGAL NOTICE WATER TANK RFP	Open	201.48	0.00		
02509	ACTION SUPPLY INC			25-02356 10/06/25 PERRY STREET FLOWER BOXES	Open	5,071.85	0.00		
02622	TRIAD ADVISORY SERV, INC			25-00912 05/05/25 DESAL PROJ IMPLEMENT/GRANT ADM	Open	1,050.00	0.00	B	
				25-02830 11/25/25 AFFORDABLE HOUSING SEPT 2025	Open	<u>75.00</u>	0.00		
						1,125.00			
02700	GRAINGER INC			25-02449 10/17/25 BALANCE ON INVOICE W/CREDIT	Open	44.67	0.00		
				25-02462 10/17/25 Portable Scene Lights	Open	8,992.34	0.00		
				25-02852 11/30/25 Portable interior lights	Open	<u>1,617.60</u>	0.00		
						10,654.61			
03028	BURKHARDT WELDING, INC.			25-02415 10/14/25 STORM DRAIN STEEL PLATE	Open	2,800.00	0.00		
03300	CDW GOVERNMENT INC			25-02754 11/18/25 Samsung Galaxy 1 TB 5G Storage	Open	172.01	0.00		
03421	GENERAL CODE PUBLISHERS			25-02903 12/07/25 SUPPLEMENT#11/ECODE MAINTENACE	Open	3,165.00	0.00		
03434	S&P GLOBAL RATINGS			25-02792 11/21/25 2025 BAN AND BOND SALES	Open	32,550.00	0.00		
03639	VECTOR SECURITY, INC			25-02460 10/17/25 SEPT 2025 INVOICES	Open	824.93	0.00		
				25-02882 12/03/25 FD Security	Open	<u>506.10</u>	0.00		
						1,331.03			
03821	THE ORIGINAL FUDGE KITCHEN			25-02870 12/03/25 Christmas parade candy	Open	450.00	0.00		
03893	COMCAST			25-02829 11/25/25 ACCT# 8499 05 006 0007636	Open	89.98	0.00		
				25-02838 11/26/25 ACCT# 8499 05 006 0030729	Open	262.18	0.00		
				25-02864 12/02/25 ACCT# 8499 05 006 0290562	PD	1,119.37	0.00		
				25-02899 12/05/25 ACCT# 8499 05 007 0019530	PD	<u>944.35</u>	0.00		
						2,415.88			
03985	RICOH USA, INC.			25-02895 12/05/25 IM7000 CLERK 11/5/25-12/4/25	Open	350.04	0.00		
04109	STICKLE, THERESA, L.			25-02900 12/05/25 PETTY CASH END OF YEAR	Open	25.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04222	CAPE MAY RIGGINS			25-02881 12/03/25 2 RECEIPTS FROM NOV 8 & 9 PD	Open	28.28	0.00		
04335	BILLY BOB'S CAR WASH/DETAIL			25-02888 12/03/25 Police Vehicle Car Wash Maint.	Open	56.00	0.00		
04537	W.B. MASON COMPANY, INC.			25-02527 10/23/25 DPW ORDER S156912520	Open	681.10	0.00		
				25-02590 11/06/25 OEM Disp.	Open	209.65	0.00		
				25-02851 11/30/25 COPY PAPER & BATTERIES	Open	<u>80.48</u>	0.00		
						971.23			
04635	CAPE REGIONAL URGENT CARE			25-02763 11/18/25 Physical Exam	Open	195.00	0.00		
04637	BLAUER ASSOCIATES, INC			25-02897 12/05/25 DCA#24-1218 TENNIS CLUB PHASE1	Open	200.00	0.00		
04792	PERNA FINNIGAN INC.			25-02841 11/30/25 FORCE MAIN REPAIR-EMERGENCY	Open	15,998.32	0.00		
04818	COMPLETE CONTROL SERVICES INC.			25-02457 10/17/25 Plant CO2 pump emergency work	Open	1,280.00	0.00		
04935	THINK PAVERS HARSCAPING, LLC			25-00507 03/10/25 Lafayette St Park	Open	95,243.68	0.00	B	
04987	L. FERIOZZI CONCRETE COMPANY			25-02404 10/08/25 FY2025 NJIB Project	Open	620,701.62	0.00	B	
05191	ENCORE dba FRANKLIN ALARM CO			25-02858 12/02/25 WELCOME CENTER INVOICE ENCORE	Open	389.25	0.00		
05401	CAPE ISLAND BAPTIST CHURCH			25-02750 11/18/25 2025 Parking	Open	9,614.00	0.00		
05759	ATLANTIC TACTICAL			25-02312 09/30/25 FIREARMS & EQUIPMENT	Open	13,242.06	0.00		
06126	FALASCA MECHANICAL INC			25-02459 10/17/25 DPW 830 CANNING HOUSE WELL 8	Open	1,108.00	0.00		
				25-02814 11/25/25 CONVENTION HALL GLYCOL LEAK	Open	<u>10,155.28</u>	0.00		
						11,263.28			
06139	TURF EQUIPMENT & SUPPLY			25-02452 10/17/25 SEPT 18, 2025 SERVICE CALL	Open	3,201.16	0.00		
06174	UNITED UNIFORMS			25-02758 11/18/25 Uniform Update Order, Patrol	Open	7,488.00	0.00		
				25-02859 12/02/25 LOGOS/NAMES ON JACKETS	Open	<u>214.00</u>	0.00		
						7,702.00			

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06337	TEC ELEVATOR INC.								
	25-02447	10/17/25	SPECIALIZED ELEVATOR JUNE 2025	Open		236.15	0.00		
	25-02912	12/08/25	SPECIALIZED ELEVATOR NOV 2025	Open		<u>236.15</u>	0.00		
						472.30			
06602	AZTEC COPIES INC.								
	25-02466	10/17/25	TEMP SIGNAGE FOR PD	Open		3,200.00	0.00		
06666	GOLD MEDAL ENVIRONMENTAL								
	25-02880	12/03/25	RECYCLE 30 YARD HAUL OFF NOV	Open		7,664.70	0.00		
06667	EASTERN LIFT TRUCK CO., INC								
	25-02448	10/17/25	AUGUST 2025 C67442	Open		852.71	0.00		
06744	KIMBALL MIDWEST								
	25-02444	10/17/25	BALANCE OF \$36.77 AFTER CREDIT	Open		36.77	0.00		
06825	LANDBERG CONSTRUCTION, LLC								
	24-03086	10/04/24	Recon of City Hall Parking Lot	Open		11,737.36	0.00	B	
06826	FRED M. SCHIAVONE CONSTRUCTION								
	25-00388	02/26/25	Reconstruction of Promenade	Open		828,027.52	0.00	B	
07323	LEADER PRINTERS								
	25-02861	12/02/25	WINDOW ENVELOPES - CITY	Open		1,452.50	0.00		
	25-02909	12/08/25	RECEIPT FORMS - C/Z - #100876	Open		<u>649.30</u>	0.00		
						2,101.80			
07654	ERIN BURKE								
	25-02844	11/30/25	EMPLOYEE REIMBURSEMENT LEAGUE	Open		295.61	0.00		
07704	BLANEY, DONOHUE & WEINBERG, PC								
	25-01855	08/08/25	PROSECUTOR SERVICES	Open		1,773.50	0.00	B	
07739	RACHEL ERTLE								
	25-02890	12/05/25	LEAGUE OF MUNI. REIMBURSEMENT	Open		133.28	0.00		
07906	BARBER CONSULTING SERVICES								
	25-01960	08/20/25	Video Conference Equip	Open		1,669.95	0.00		
	25-02862	12/02/25	MALWAREBYTES ENDPOINT PROTECT	Open		<u>5,489.79</u>	0.00		
						7,159.74			
07995	GARDEN STATE LABORATORIES, INC								
	25-02746	11/18/25	Lab services October 2025	Open		1,230.00	0.00		
08279	FOLEY, INC								
	25-02445	10/17/25	DPW - S/R DOZER DIESEL MODULAR	Open		4,892.17	0.00		
08419	CONSTANT CONTACT, INC								
	25-02871	12/03/25	constant contact 2026	Open		1,453.20	0.00		
08492	RICHARD BAGGETT JR								
	25-02845	11/30/25	RB T1 license exam	Open		106.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
08504	DeBLASIO & ASSOCIATES								
24-00990	04/03/24 STORMWATER GIS MAPPING				Open	3,600.00	0.00		B
24-02551	08/13/24 RECONSTRUCTION OF BEACH AVE				Open	141.13	0.00		B
24-03717	12/27/24 TAX MAP UPDATE				Open	4,492.50	0.00		B
24-03722	12/27/24 OHIO AVE PROF SERVICES				Open	1,095.00	0.00		B
25-00051	01/17/25 FY2025 DRINKING WATER APP				Open	8,452.56	0.00		B
25-00052	01/17/25 FY2025 CLEAN WATER APPLICATION				Open	23,196.70	0.00		B
25-01797	08/05/25 PROMENADE PRESERVATION PROJECT				Open	15,418.75	0.00		B
25-02402	10/08/25 FY2026 Clean Water Application				Open	978.75	0.00		B
25-02837	11/26/25 RECON WENONAH/MADISON/SEWELL				Open	<u>19,961.25</u>	0.00		B
						77,336.64			
08506	GILLIN-SCHWARTZ LAW LLC								
25-01761	07/31/25 GENERAL COUNSEL/SOLICITOR				Open	14,522.50	0.00		B
08592	BROWN & CONNERY, LLP								
25-01877	08/11/25 Monthly Billing -				Open	4,149.00	0.00		B
08611	KACIE RATTIGAN								
25-02929	12/10/25 REIMBURSEMENT LEAGUE OF MUNI				Open	322.13	0.00		
08626	FAMILY AUTO GLASS								
25-02313	09/30/25 2024 DODGE RAM WINDSHIELD				Open	425.00	0.00		
25-02743	11/18/25 PD #511 FORD EXPLORER				Open	<u>550.00</u>	0.00		
						975.00			
08717	DIVAL SAFETY EQUIPMENT, INC								
25-02761	11/18/25 SCBA Repair & Test				Open	148.38	0.00		
25-02764	11/18/25 SCBA Test				Open	<u>40.50</u>	0.00		
						188.88			
08811	CME ASSOCIATES, INC								
24-01056	04/12/24 CME DESAL PLANT - EPA GRANT				Open	3,671.75	0.00		B
08837	BOBCAT OF VINELAND								
25-02526	10/23/25 PALLET FORK 36"				Open	950.00	0.00		
08858	AMAZON CAPITAL SALES, INC.								
25-02235	09/16/25 Desktop Monitor				Open	359.98	0.00		
25-02507	10/23/25 Rec program supplies & aux cor				Open	660.25	0.00		
25-02716	11/14/25 roller skating lights				Open	430.94	0.00		
25-02789	11/21/25 CMCC Tree and parade candy				Open	<u>1,658.71</u>	0.00		
						3,109.88			
08906	WEJCONSULTING, LLC.								
25-02117	09/08/25 OEM Portable Radios				Open	5,700.00	0.00		
08962	WILLIAM PIACENTINE								
25-02893	12/05/25 LEAGUE OF MUNI REIMBURSEMENT				Open	35.00	0.00		
08963	DAVID SCHEFFLER								
25-02894	12/05/25 LEAGUE OF MUNI REIMBURSEMENT				Open	25.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
08998	GE SOFTWARE, INC	25-02886	12/03/25	EKOS FUEL SITE GSS	Open	1,920.00	0.00		
09372	SUNBELT RENTALS, INC	25-02451	10/17/25	SEPT 18, 2025 ADA RAMPS	Open	275.40	0.00		
09384	CINTAS CORPORATION NO.2	25-02887	12/03/25	SAFETY CABINET REFILL	Open	36.63	0.00		
		25-02901	12/05/25	CABINET REFILL - CITY HALL	Open	<u>69.05</u>	0.00		
						<u>105.68</u>			
09464	ENTERPRISE FM TRUST	25-02923	12/08/25	VEHICLE BUYOUT	Open	1,089,388.46	0.00		
09481	THE CANNING GROUP, LLC	25-02033	08/27/25	MONTHLY QPA SERVICES	Open	1,100.00	0.00	B	
09485	NORTHEAST ELECTRICAL SERVICES	25-02446	10/17/25	CITY HALL PANEL REPLACEMENT	Open	6,089.00	0.00		
		25-02904	12/07/25	Emergency repairs R0 plant	Open	<u>82,255.72</u>	0.00		
						<u>88,344.72</u>			
09490	CAMDEN GLASS INC	25-00942	05/07/25	B R TRANS WINDOW CLERK OFFICE	Open	9,400.00	0.00	B	
09513	LISA BROWN	25-02863	12/02/25	LEAGUE OF MUNI - TOLL REIMB	Open	40.00	0.00		
09525	DOCUTREND INC	25-02910	12/08/25	PHONE & VOICE CHARGES	Open	2,493.10	0.00		
09593	JUSTIN RIGGS	25-02820	11/25/25	LEAGUE OF MUNICIPALITIES	Open	75.00	0.00		
09607	C & C MARINE WELD & FABRIC	25-02744	11/18/25	Plant emerg repair 9-5-25	Open	500.00	0.00		
09675	JFC CLEANING INC	25-02756	11/18/25	11/14 linen cleaning	Open	150.15	0.00		
09708	PRIMEPOINT LLC	25-02138	09/08/25	Payroll Services	Open	3,800.50	0.00	B	
09713	MARATHON ENGINEERING & ENVIRON	25-02846	11/30/25	RAP inspection	Open	3,900.00	0.00		
09718	J.P. Morgan - P Card	25-02902	12/07/25	P CARD PURCHASES NOV 2025	Open	236.80	0.00		
09738	BRITTANY ELSASSER	25-02892	12/05/25	LEAGUE OF MUNI REIMBURSEMENT	Open	65.93	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
09769	AMERIHEALTH			25-02911 12/08/25 December med/rx active+retiree	Open	222,307.91	0.00		
09770	DELTA DENTAL OF NJ, INC			25-02812 11/24/25 December-dental	active+retiree	9,324.54	0.00		
09775	EB EMPLOYEE SOLUTIONS			25-02742 11/14/25 November: Diff.Card	active+ret	13,422.58	0.00		
09776	CUMBERLAND COUNTY IMPROVEMENT			25-02925 12/10/25 CONSTRUCTION MNGMT POLICE ST	Open	21,959.00	0.00	B	
09779	COLUMN SOFTWARE PBC			25-02877 12/03/25 December 1	Invoice	58.12	0.00		
09783	EAGLE WIRELESS COMMUNICATIONS			25-02885 12/03/25 PRO PLUS SOURCEWELL	QUARTLY	267.00	0.00		
09786	DELTA DENTAL OF CONNECTICUT			25-02811 11/24/25 December-vision for active	EE	1,131.18	0.00		
09792	HEALTH ADVOCATE SOLUTIONS, INC			25-02907 12/08/25 CAPE MAY EAP	10/1-12/31,2025	Open	1,841.40	0.00	
09812	DAVIDA WINES			25-02917 12/08/25 NJLM Conference	AC - parking	40.00	0.00		
09816	BEASLEY MEDIA GROUP LLC			25-02868 12/03/25 summer concert	advertising	1,700.00	0.00		
09870	MUTUAL OF OMAHA			25-02741 11/14/25 December:Basic	Life & ADD+STD	3,560.52	0.00		
09874	INNOCORP LTD			25-02801 11/24/25 FATAL VISION GOGGLES		Open	1,145.00	0.00	
09878	HERO CPR ACADEMY			25-02823 11/25/25 AHA BLS CPR Course & 38 Cards		Open	709.00	0.00	
09883	JOSEPH LALLIER			25-02921 12/08/25 DUPLICATE INS PMNT - CORONIS		Open	173.87	0.00	
9558	AIRESPRING			25-02856 12/02/25 CONNECTIVITY & CLOUD	10/16	Open	3,370.90	0.00	
9564	AMERICAN COASTAL COALITION			25-02928 12/10/25 2025 MEMBERSHIP		Open	500.00	0.00	
9592	HURLESS PLANNING & ENGINEERING			25-02860 12/02/25 AFFORDABLE HOUSING	1206.10	Open	540.00	0.00	
9647	CORONIS HEALTH RCM, LLC			25-02842 11/30/25 EMS BILLING SERVICE	OCT 2025	Open	4,158.83	0.00	

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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Total Purchase Orders:	163	Total P.O. Line Items:	0	Total List Amount:	3,637,937.77	Total Void Amount:	0.00		

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	4,492.50	0.00	4,492.50	0.00	0.00	4,492.50
TOURISM UTILITY F	4-20	1,494.75	0.00	1,494.75	0.00	0.00	1,494.75
Year Total:		5,987.25	0.00	5,987.25	0.00	0.00	5,987.25
CURRENT FUND	5-01	363,494.88	0.00	363,494.88	0.00	0.00	363,494.88
WATER UTILITY OPE	5-09	109,939.90	0.00	109,939.90	0.00	0.00	109,939.90
TOURISM UTILITY F	5-20	57,569.18	0.00	57,569.18	0.00	0.00	57,569.18
BEACH UTILITY FUN	5-30	21,668.31	0.00	21,668.31	0.00	0.00	21,668.31
Year Total:		552,672.27	0.00	552,672.27	0.00	0.00	552,672.27
BEACH UTILITY CAP	B-08	102,294.19	0.00	102,294.19	0.00	0.00	102,294.19
GENERAL CAPITAL	C-04	1,384,959.57	0.00	1,384,959.57	0.00	0.00	1,384,959.57
GRANT FUND	G-02	844,591.27	0.00	844,591.27	0.00	0.00	844,591.27
TRUST FUND	T-15	3,169.02	0.00	3,169.02	0.00	0.00	3,169.02
WATER UTILITY CAP	U-06	744,264.20	0.00	744,264.20	0.00	0.00	744,264.20
Total of All Funds:		3,637,937.77	0.00	3,637,937.77	0.00	0.00	3,637,937.77