

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

ORDINANCE NO. 589-2026

**ORDINANCE CONFIRMING THE APPOINTING AUTHORITY
FOR THE SHADE TREE COMMISSION**

WHEREAS, N.J.S.A. 40:64-1 provides for the establishment of the Shade Tree Commission and appointment process of members. Pursuant to the statute, the members and alternate members shall be appointed by the mayor; and

WHEREAS, Section 10-106 of the City Code currently provides that commissioner appointments are made by City Council; and

WHEREAS, City Council deems it appropriate to update Section 10-106 of the City Code to conform with the appointment process set forth in the statute; and

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

Section 1. Section 10-106 of the City Code is amended as follows (with ~~strikethrough~~ portions indicate deleted language and **bold/underlined** indicating new language):

§ 10-106 Membership; appointment; alternate members.

- A. The Commission shall consist of seven members, and two alternate members, appointed by the ~~City Council~~ **Mayor**, all of whom shall be residents of the City and will serve without compensation except as hereinafter provided.
- B. The alternate members shall be designated at the time of appointment as "Alternate No. 1" and "Alternate No. 2" and shall serve during the absence or disqualification of any regular member or members. The term of each alternate member shall be five years commencing on January 1 of the year of appointment; provided, however, the initial term of Alternate No. 2 shall be four years and the initial term of Alternate No. 1 shall be five years. The terms of the first alternate members appointed pursuant to this section shall commence on the day of their appointment and shall expire on the fourth or fifth December 31 next ensuing after the date of their appointments, as the case may be. An alternate member may participate in discussions of the proceedings but may not vote except in the absence or disqualification of a regular member. A vote shall not be delayed in order that a regular member may vote instead of an alternate member.

Section 2. All other ordinances in conflict or inconsistent with this Ordinance are hereby repealed, to the extent of such conflict or inconsistency. Should any portion of this Ordinance be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair or repeal the remainder of this Ordinance.

Section 3. This ordinance shall take effect 20 days after passage and publication, according to law

ATTEST:

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 589-2026 was introduced at a Regular meeting of the City Council of the City of Cape May, held on January 21, 2026 and will be further considered for final passage during a Regular meeting of the City Council, held at the Cape May City Hall Auditorium, 643 Washington Street, Cape May, New Jersey, on February 17, 2026 at 5:00 P.M. at which time a Public Hearing will be held.

Erin C. Burke, City Clerk

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

Introduced: January 21, 2026
1st Publication: January 28, 2026
2nd Reading & Adoption: February 17, 2026
Final Publication: February 25, 2026
Effective Date: March 17, 2026

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

ORDINANCE NO. 590 -2026

**AN ORDINANCE AMENDING SECTION 482 OF THE CITY OF CAPE MAY CODE
TO UPDATE THE POLICIES AND PROCEDURES FOR THE PROTECTION OF
TREES IN THE CITY OF CAPE MAY**

WHEREAS, pursuant to Ordinance 525-2024, the City Council amended the policies and procedures for the protection of trees in the City of Cape May; and

WHEREAS, on November 18, 2025 at a Regular Meeting of the Shade Tree Commission (STC), the STC recommended updates to the City Code pertaining to the establishment of a Tree Bank in relation to replacement obligations, landmark trees in the City, and updating policies for removal applications; and

WHEREAS, the City Council has determined it necessary to update the City Code to confirm the procedures applicable to tree removal applications under the City Code.

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

Section 1. Section 482 of the City of Cape May Code shall be amended as follows (with ~~strikethrough~~ language indicating deletions and **bold/underlined** language indicating new language):

§ 482-1 Purpose.

The intent and purpose of this section is to establish standards for the City for the protection and preservation of certain trees defined herein growing in a natural state within this municipality, including the public right of way and private property.

For purposes of Section 482 and Section 525, a "tree" shall mean any woody perennial plant with a main stem or trunk exceeding three (3") inches in diameter measured at a point four and one-half (4.5') feet above the ground level on the downhill side of such tree.

A "replacement tree" shall be of at least two (2") inches in diameter at four and one-half (4.5') feet above the ground.

§ 482-2 Significant Specimen Trees.

~~A Significant Specimen Tree shall include any tree with a diameter at breast height (DBH) larger than sixteen (16") inches or has a trunk diameter exceeding 60% of that of the largest similar tree listed in the Cape May List of Approved Trees and Shrubs that is prepared and annually updated by the Cape May Shade Tree Commission.~~

§ 482-2 Landmark Trees.

A. Landmark Tree means any tree, whether on public or private property, that due to its size, age, species, historical significance, or cultural value, has been formally designated as such by the Shade Tree Commission. A tree may be designated a "Landmark Tree" if it meets one or more of the following criteria:

a. Physical / Biological Criteria

1. Size. Has a diameter at breast height (DBH) of at least thirty (30) inches for broadleaf species, or twenty-four (24) inches for conifers, or, is in the largest five percent (5%) of known specimens of its species within the City of Cape May.
2. Age. Demonstrably old for its species in the region, generally greater than seventy-five (75) years, unless the species is known to be short-lived.
3. Species Significance. Is a rare, unusual, or endangered species in the municipality or region, or, represents an exceptional or uncommon cultivar or planting.

b. Cultural / Historical Criteria

1. Historical Association. Directly associated with an event, person, structure, or district of historical importance, or, planted as a commemorative or memorial tree of documented community significance.
2. Community Value. Recognized as a community landmark due to its prominence, visibility, or symbolic meaning.

c. Ecological / Environmental Criteria.

1. Habitat Value. Provides exceptional habitat for wildlife, including nesting, roosting, or foraging, or, serves as a keystone specimen in a natural ecosystem or greenway.
2. Aesthetic / Landscape Contribution. Notable for exceptional form, canopy, seasonal display, or scenic contribution to the landscape.

B. Any resident, property owner, or member of the Shade Tree Commission may nominate a tree for designation. The Commission has discretion to review any nomination based on one or more of the established criteria above.

In evaluating a nomination, the Commission may consider all relevant information, including but not limited to photographs, reports, or testimony from a qualified arborist and/or historian.

Formal consideration and designation shall take place in public at a Regular Meeting of the Shade Tree Commission. The item must be posted on the meeting agenda, and the public shall have the opportunity to provide comment.

If a tree is approved for designation, it shall be entered into the official Shade Tree Commission Landmark Tree Registry, along with supporting documentation such as measurements, photographs, and historical records. This Registry shall be made available on the City's website.

For any tree located on private property to be considered for nomination, the Shade Tree Commission shall provide written notice by certified mail at least 10 days before the scheduled hearing. The notice must describe the tree's location and characteristics in plain terms and include the date, time, and place of the meeting at which the designation will be considered.

§ 482-3 City Tree Specialist.

The City Council may appoint a Tree Specialist who shall **act as a professional resource to the Shade Tree Commission and** be responsible for the inspection of sites for which application(s) are filed under this Chapter as directed by the Shade Tree Commission and who shall meet either of the following qualifications:

- a. A forester who shall have a bachelor's degree in forestry or arboriculture from a college or university, shall be certified as a certified tree expert by the State of New Jersey; or
- b. A conservation officer who shall be certified as a certified tree expert by the State of New Jersey

§ 482-4 Applicability of Regulations; Emergency Removal.

The restrictions in this section shall apply to the removal of all trees as defined in Section 482-1 that grow on any land in the City, and including ~~Significant Specimen Trees~~ **Landmark Trees**, unless such trees are 1) permitted to be removed under the provisions of this section, or 2) are otherwise regulated as part of the City's site plan, subdivision or zoning regulations, as set forth in subsection 482-7. For the avoidance of any doubt, the regulations herein shall apply to trees growing in any public right of way as well as on private property.

In the case of an emergency where, for example, trees are blown over and/or uprooted, damaged beyond repair, or in such condition that the tree poses a risk of ~~serious damage~~ **imminent danger** to person, property or public safety, a tree may be removed immediately per the following process:

- A. The Tree contractor or property owner must contact either the Code Enforcement Officer, the Deputy Code Enforcement Officer, or any member of the Cape May City Shade Tree Commission.
- B. The responding individual shall inspect the tree and determine if an emergency condition exists or the tree is considered dangerous. Examples of an "emergency condition" include situations resulting from acts of nature or other circumstances

beyond the control of the property owner or their contractor. Such situations may include, but are not limited to, trees that have been blown over, uprooted, or damaged beyond repair due to natural events or circumstances beyond the control of the owner or their contractor. The term “dangerous” is defined as in such condition that the tree risks immediate and serious damage to a person, property or public safety. These procedures are not intended to apply to conditions that are clearly self-created or result from negligence by the owner or their contractor.

- C. If the responding individual determines the tree is not dangerous or otherwise doubts the existence of an emergency condition, the requesting party must submit an application for tree removal in the normal course pursuant to Subsection 482-5.
- D. If the responding individual determines emergent removal is warranted:
 - 1. The tree may be removed upon verbal approval to the Tree Contractor or property owner by the responding individual.
 - 2. The responding individual must notify the Code Enforcement Office and Shade Tree Commission Secretary, in writing, of the determination within 24 hours.
- E. {Reserved}. In the event that emergency removal is authorized pursuant to this subsection, there is no application fee or replacement/mitigation requirement in connection with removal.
- F. All tree care services within the City shall be conducted by a person or entity licensed pursuant to N.J.S.A. 45:15C-11, et seq., unless the person, entity, or activities are exempt pursuant to N.J.S.A. 45:15C-31. Exemptions include the following:
 - 1. Any public utility or any employee of a public utility while engaged in the actual performance of his duties as an employee;
 - 2. Any employer under contract with a public utility who is engaged in tree trimming or any other utility vegetation management practice for purpose of line clearance, or any employee of the employer while engaged in the actual performance of duties in regard to tree trimming or other utility vegetation management practice or for the installation of underground facilities or associated site construction;
 - 3. Any forestry activities that are conducted under the forest management and stewardship programs approved by the State Forester, provided that tree climbing is not performed, nor are aerial lifts, cranes, or rope and rigging operations used;
 - 4. Landscape construction activities, including those performed by, or under the direction of, a landscape architect, or ground based landscape

maintenance activities such as pruning, fertilization, insect and disease control, planting, transplanting and all other forms of ground based landscape maintenance, in compliance with the sections of the American National Standards Institute practice standards set forth by the board by regulation, with applicable safety standards and regulations promulgated by the federal Occupational Safety and Health Administration, and with any pesticide regulations promulgated by the Department of Environmental Protection. For the purposes of this subsection, ground based landscape maintenance means operations that do not involve climbing, the use of aerial lifts, cranes, rope and rigging operations, or the removal of trees over 6 inch D.B.H;

5. Any person or employer that does not offer tree care services for hire;
6. Any trees being removed pursuant to an approved site plan or subdivision approval, provided that the tree removal activities are performed in compliance with the sections of the American National Standards Institute practice standards set forth by the board by regulation, with applicable safety standards and regulations promulgated by the federal Occupational Safety and Health Administration, and with applicable safety standards of the American National Standards Institute as designated by the board by regulation; and
7. Any employee of a municipality or county while engaged in the actual performance of his duties as an employee.

§ 482-5 Permit; Application; Procedure; Fee.

- A. No person shall remove or destroy any tree subject to the regulations contained in this section without first obtaining a tree removal permit from the City.
- B. All applications for tree removal shall be filed with the Cape May City Shade Tree Commission. The applicant shall file an application for a tree removal permit on forms made available in the office of the City Clerk or the Secretary of the Commission. When the application is filed, the applicant shall pay a nonrefundable application fee of \$75 (referred to as "the application fee"). The application shall contain the name and address of the owner of the lands upon which the tree or trees sought to be removed are located, and the type, size and location of tree or trees sought to be removed. The applicant shall include in their application submittal a photo of each tree that is the subject of the application. If the application is approved, the applicant shall pay an additional **nonrefundable** \$75 removal fee per tree to be removed as a condition of issuance of the tree removal permit. (referred to as "the permit fee").

For the avoidance of any doubt, the application fee shall be \$75 regardless of the number of trees sought to be removed at a particular property so long as the application pertains to one property. In contrast, the permit fee is tied to the number of trees approved for removal.

Any application that fails to include the information required herein, including the payment of the application fee, may be rejected as incomplete until such time as all required items are provided.

- C. Once a complete application is submitted, the application will be placed on the next available Shade Tree Commission Meeting Agenda. The Shade Tree Commission may direct applications to the Tree Specialist who shall assess and provide a report to the Shade Tree Commission within two weeks of receiving the application. To facilitate the efficient processing of tree removal applications, each Ward Commissioner may recommend approval, or denial, of applications for inclusion on a consent agenda to be considered by the full Commission. Any recommendation must be provided in writing and signed by the Commissioner for consideration by the full board at the time of the meeting. Any Commissioner may also request that an item be removed from the consent agenda for further discussion and a separate vote by the Commission. Nothing herein shall require a Commissioner to make a recommendation in advance of the meeting of the Commission and to the extent any application is not accompanied by a Commissioner recommendation at the time of the meeting, the matter will be included on the regular agenda for discussion and separate vote.
- D. Tree removal permits shall be reviewed, approved or denied, and a decision shall be issued by the Shade Tree Commission to the owner or his authorized contractor, within forty-five (45) calendar days from the applicant submitting a complete application. Permits shall contain the name and address of the owner of the lands upon which the tree or trees sought to be removed are located, and the type, size and location of tree or trees sought to be removed.
- E. The tree removal permit shall be valid for one year from the date of issuance and will automatically expire at the conclusion of the one-year term. Any request for renewal or extension thereof shall be subject to the procedures for new applications pursuant to this section.

§ 482-6 Grant or Denial of Permit; Standards.

- A. **No person shall remove, or cause to be removed, any tree without first obtaining a permit from the Shade Tree Commission. All applications shall satisfy both (1) the removal criteria and (2) the replacement/mitigation criteria set forth herein. These standards apply to Street Trees, Landmark Trees, and trees located on private property.**

1. Removal Criteria. The Shade Tree Commission shall evaluate each application for removal by considering the following factors, some of which may weigh in favor of removal and others against it:

- (a) Whether the tree is dead, diseased, structurally unsound, or poses an imminent hazard to persons or property (factors weighing in favor of removal);**

- (b) Whether the tree causes unavoidable conflict with utilities, sidewalks, or public infrastructure that cannot reasonably be mitigated (factors weighing in favor of removal);**
- (c) The tree's age, size, and species, including whether it is invasive, non-native, or of limited habitat value (factors weighing in favor of removal) versus whether it is native, mature, or of high ecological, historic, or cultural significance (factors weighing against removal);**
- (d) The location of the tree, including whether it is highly visible from the public right-of-way or contributes to neighborhood character (factors weighing against removal) versus whether it is minimally visible or hidden from public view (factors weighing in favor of removal);**
- (e) Whether the tree is designated as a "Landmark Tree" (factor weighing against removal);**
- (f) Whether pruning, treatment, or other reasonable management techniques could preserve the tree in place as an alternative to removal (factor weighing against removal);**
- (g) The nature, extent, and quality of the proposed replacement and/or mitigation, with robust replanting or mitigation plans weighing in favor of removal, though not dispositive.**

Determination of Removal; Balancing Test. The Commission shall weigh the applicant's justification for removal and any proposed mitigation against the public interest in preserving the tree. Removal shall be authorized only when the Commission determines that the benefits of removal, including the proposed mitigation, outweigh the detriments. The applicant bears the burden of demonstrating sufficient justification under these criteria.

2. Determination of Replacement/Mitigation. Any removal of a Street Tree shall require replanting of one or more Replacement Trees in the vicinity, in type, size, and quantity as determined by the Shade Tree Commission and/or a mitigation fee, if applicable, and utilizing the formula table set forth below:

(a) Tree Replacement Requirements Table

<u>Category</u>	<u>Tree Removed Diameter at Breast Height (DBH)</u>	<u>Tree Replacement Criteria</u>	<u>Mitigation Fee (if applicable)</u>
<u>1</u>	<u>DBH of 3" to 12.99"</u>	<u>Replant 1 tree with a minimum tree caliper of 3.0" for each tree removed</u>	<u>\$300 per tree that is not replaced</u>
<u>2</u>	<u>DBH of 13" to 22.99"</u>	<u>Replant 2 trees with minimum tree calipers of 3.0" for each tree removed</u>	<u>\$600 per tree that is not replaced</u>

<u>3</u>	<u>DBH of 23" to 32.99"</u>	<u>Replant 3 trees with minimum tree calipers of 3.0" for each tree removed</u>	<u>\$900 per tree that is not replaced</u>
<u>4</u>	<u>DBH of 33" or greater</u>	<u>Replant 4 trees with minimum tree calipers of 3.0" for each tree removed</u>	<u>\$1,200 per tree that is not replaced</u>

(b) There may be circumstances in which these general guidelines for replacement are unworkable due to unique conditions affecting land. The Shade Tree Commission may determine the appropriate replacement obligation balancing the purposes of Tree protection and with the general guidelines for replacement contained herein. The following order of priority for replacement shall apply:

(i) On-Site Tree Replacement: Planting of Replacement Trees on the same property where the removal occurred, to the extent feasible.

(ii) Replacement Alternatives: Only where on-site replacement is determined to be impracticable shall the applicant be permitted to satisfy all or part of the replacement obligation by the Replacement Alternatives set forth below.

(c) Replacement Alternatives. If the Shade Tree Commission determines that some or all required replacement trees cannot be planted on the property where the tree removal activity occurred, then the applicant shall do one of the following or a combination thereof: (a) Plant replacement trees in a separate area(s) approved by the Shade Tree Commission; and/or (b) Pay the mitigation fee of the tree size based on the fee schedule referenced above.

Any mitigation fees collected shall be placed into the Shade Tree Commission "Tree Bank" Fund which funds are to be used by the City to plant, maintain, and replace trees in public spaces, provide for long-term canopy management in the City, and promote activities consistent with the City of Cape May's designation as a Shade Tree City.

The Shade Tree Commission shall grant or deny the permit with reference to the standards contained in this subsection. In applying such standards, the Commission may condition the grant of the permit upon such reasonable conditions as may be deemed necessary to effectuate the purpose of this section.

A. The Commission shall be satisfied that the removal of any particular tree is required for the effective utilization of the lands in question, and that no alternative to removal is available.

B. The Commission shall be satisfied that the proposed removal shall not impair the growth and development of the remaining trees on the lands where the proposed tree or trees are located, as well as on adjacent lands.

C. The Commission shall be satisfied that adequate precautions shall be taken with respect to the removal of the tree or trees, so that other trees will not be damaged by removal, and that the roots of remaining trees will not be cut.

D. Should the Commission authorize the removal of any tree, it shall require the applicant to provide a replacement tree, or trees, of a size and type, and at a location, in accordance with the following:

1. All existing trees outside a building footprint having a three (3")-inch diameter trunk measured at a point four and one half (4.5') feet above the ground on the downhill side of such tree, shall remain if said trees are in excess of six (6') feet from the outside of the exterior wall of the proposed structure. In the event that an applicant wishes to remove a tree or trees as above described, that applicant shall then be required to plant two trees for each tree removed, which replacement trees shall be of at least two (2") inches in diameter at a point four and one half (4.5') feet above the ground at a location on the property to be chosen by applicant.
2. In addition to the replacement of removed trees above described, the applicant shall replace at a location of his or her choice on the property, any trees located within the footprint of the proposed structure, plus six (6') feet, if said trees have a trunk at least three (3") inches in diameter measured at a point four and one half (4.5') feet above the ground on the downhill side of such tree.

For every tree removed within the footprint of the existing or proposed structure, plus six feet, the applicant shall plant one tree along the side yard and rear yard, which tree shall be of the same size as the replacement tree above described. However, the applicant shall not be required to plant trees closer than 10 feet between the two, said distances measured from center trunk to center trunk. The replacement trees need not be of the same species as the trees removed; however, they shall be of the same height classifications as the trees removed. There may be circumstances in which these general guidelines for replacement are unworkable due to unique conditions affecting land. The Shade Tree Commission may determine the appropriate replacement obligation balancing the purposes of Tree protection and with the general guidelines for replacement contained herein.

3. The location of the tree to be removed determines the replacement obligation. All replacement trees or shrubs may be installed in a location determined by the applicant in accordance with this section. The example graphic below depicts the areas subject to D(1) and D(2).

E. The Commission may permit an exemption from the replacement requirements of this section upon a showing of extraordinary circumstances or undue hardship.

F.C. A Tree Protection Zone (TPZ) shall be delineated around all trees to be protected during a project **construction** to limit root pruning and restrict traffic and material storage. The TPZ shall specify a distance in which excavation, storage, and other construction-related activities shall be prohibited. The TPZ may vary depending on species, factors, age and health of the plant, soil conditions, and proposed construction. The TPZ shall be accomplished by physical barriers or soil protection layers or treatments. TPZ barrier(s) shall be installed prior to any activities performed on the site that may impact the root zone or aboveground parts of the tree.

1. Generally, the area and dimensions of the TPZ shall be calculated by multiplying the diameter of the tree by 12. However, the dimensions of the TPZ shall be subject to the discretion of the Shade Tree Commission after consideration of all relevant site conditions. Post and rail fencing with a height of at least four feet shall be located at that distance and surround the tree completely. Plastic fencing is not appropriate for use in connection with a TPZ. Nothing should enter or be placed within the TPZ until the project has been completed.

Example: A tree with a ten-inch diameter: 12 inches by 10 inches equals 120 inches or 10 feet. In this example, the wooden fencing should surround the tree at a distance of 10 feet from the trunk of the tree.

2. If site conditions make compliance with the TPZ impractical, a designated representative of the Shade Tree Commission may approve alternative mitigation procedures reasonably calculated to advance the purposes of the TPZ, or, that such activities will not impact tree health. The designated representative may include such reasonable conditions necessary for the protection of trees as described herein.
3. Fencing or other barriers to the TPZ shall be installed prior to site clearing, grading, and demolition, and maintained through construction and landscaping. Activities within the TPZ are prohibited. TPZ fencing may be removed upon the issuance of a CO, or earlier if approved by the designated representative of the Shade Tree Commission **including Code Enforcement**.

§ 482-7 Exception to Regulations.

Section 525-60 and this chapter are to be read together for the protection and preservation of trees. No tree as defined herein may be removed unless through compliance with this section, or, through approval of a landscaping and vegetation plan approved by the City of Cape May Planning Board or Zoning Board. The Zoning Officer shall refer any applicant proposing removal, or, other tree care services as part of a landscaping and vegetation plan pursuant to § 525-60, to the Shade Tree Commission for review and determination pursuant

to this section. Any removal or tree care services approved pursuant to § 525-60 by the Zoning Officer and/or the Planning or Zoning Board shall be deemed to be permitted by this section. For the avoidance of any doubt, applications to the Historic Preservation Commission that propose removal of any tree shall be required to comply with this section in addition to any other requirements or conditions imposed by the HPC. Decisions by the HPC will not exempt the applicant from compliance with this Chapter.

Section 525-60 and this Chapter shall be read together for the protection and preservation of trees. No tree, as defined herein, may be removed except in compliance with this Section, or pursuant to a landscaping and vegetation plan approved by the City of Cape May Planning Board or Zoning Board.

The Zoning Officer shall refer any application involving tree removal or tree care services under § 525-60 to the Shade Tree Commission for review and comment under this Section.

Any tree removal or tree care services approved by the Zoning Officer under § 525-60, or by the Planning or Zoning Board as part of a development application, shall be deemed to comply with this Section.

Applications before the Historic Preservation Commission (HPC) that propose tree removal must also comply with this Section, in addition to any other requirements or conditions imposed by the HPC. Approval by the HPC does not exempt an applicant from these requirements.

For development applications before the Planning or Zoning Board, the Shade Tree Commission shall be afforded the opportunity to review and comment on any proposed tree removal. Provided the Board has considered the Commission's comments as part of its review, the Planning or Zoning Board shall have the final authority to approve or deny tree removal as part of the development application.

§ 482-8 Right to Hearing.

- A. Any person aggrieved by a decision of the Shade Tree Commission shall be entitled to a full hearing before the City Manager if a written request is filed with the Shade Tree Commission Secretary within 10 days from the Commission's initial written decision.
- B. Upon receipt of request for hearing, the City Manager's office will set a date for hearing taking into consideration the availability of the applicant and the Shade Tree Commission. At the time of hearing, the City Manager will hear from the applicant and provide the Shade Tree Commission representative(s) with the opportunity to respond. The City Manager will consider all relevant materials, exhibits, and testimony from the applicant and the Shade Tree Commission. The proceedings will be open to the public.

If no resolution by consent of the parties can be reached during the course of hearing and discussion, the City Manager's Office will issue a written determination. After

taking into consideration the purposes and standards set forth herein, the City Manager may affirm, modify (including any conditions), or reverse the initial decision. The City Manager's determination will constitute a final decision.

§ 482-9 Violations.

It shall be a violation of this section, punishable under Section 482-10, for any person, corporation or entity to remove a tree in order to avoid the provisions of this section.

§ 482-10 Penalties, Assessments and Costs; Enforcement.

- A. Any person, corporation or entity violating any provision of this section shall be punished as provided in this chapter.
- B. The Code Enforcement Officer shall be responsible for enforcing of this chapter. The Shade Tree Commission will annually appoint a liaison to the Code Enforcement Office from among the Commission's membership. The Enforcement Liaison will, in coordination with the City Manager's Office, communicate with the Code Enforcement Office and keep the Shade Tree Commission apprised of enforcement issues arising under this Section.
- C. Nothing herein shall be deemed to limit the remedies available to the City of Cape May or other person seeking to compel enforcement of this section, and the remedies of compelling replacement of a tree or trees by paying money damages shall be considered cumulative.
- D. Should the City choose reimbursement as a penalty for the violation of this section, the rate of reimbursement shall be \$27 per basal inch of the tree, in accordance with the state-sanctioned reimbursement value. Should the state modify or amend that value, the reimbursement value to the City shall reflect that modification or amendment.
- E. In addition to the above, if construction or development is being undertaken contrary to the provisions of this section, the Code Enforcement Officer shall issue a stop-construction order, in writing, which shall state the reasons for such order and the conditions upon which construction may be resumed and which shall be given to the owner or the holder of the construction permit or to the person performing the construction. If the person doing the construction is not known or cannot be located with reasonable effort, the notice may be delivered to the person in charge of, or apparently in charge of, the site.

No person shall continue, or cause or allow to be continued, the construction of a building or site in violation of a stop-construction order, except with the permission of the enforcing agency to abate the condition or remove a violation, or except by court order.

If an order to stop construction is not obeyed, the enforcing agency may apply to the appropriate court as otherwise established by law for an order enjoining the

violation of the stop-construction order. The remedy for violation of such an order provided in this subsection shall be in addition to, and not in limitation of, any other remedies provided by the City Code or other applicable laws or regulations.

- F. Each day the violation shall continue after a notice and a reasonable opportunity to correct or remedy the violation shall constitute a separate violation.
- G. Any appeal of a stop construction order issued by the City Code Enforcement Officer for failure to comply with this section shall be made to the Shade Tree Commission and further subject to the right to hearing procedures set forth in Section 482-8.
- H. Any contractor or tree professional who pleads guilty, or has been adjudicated guilty, of violating this section three times in a running five-year period shall be barred from conducting work for hire as a contractor or tree professional in the City for a period of five years from the adjudication of the third offense. For purposes of this section, any contractor or tree professional who violates a stop-construction order, or who does not appeal a duly issued stop-construction order, shall be deemed to have committed an adjudicated violation of this section.
- I. Any appeal of a stop construction order issued by the City Code Enforcement Officer shall be made to the City Manager pursuant to the appeal procedures set forth herein.

§ 482-11 Posting on Trees.

- A. No person shall do or cause to be done any of the following acts: affix any item, handbill, poster, notice, sign, advertisement, sticker, or other printed material upon any tree in a public right of way by any means, including but not limited to stapling, nailing, screwing, or piercing the tree by any method.
- B. There is a rebuttable presumption that the person whose name, telephone number, or other identifying information appears on any handbill, poster, notice, sign, advertisement, sticker, or other printed material on any item or structure is in violation of this section.
- C. In addition to the General Penalty provisions set forth in Chapter 1, Article III, anyone found to have violated this provision shall also be responsible for the cost of the removal of the unauthorized postings. Every handbill, poster, notice, sign, advertisement, sticker, or other printed material found to be in violation of this section and of the same source shall be deemed a separate violation.

Section 2. All other ordinances in conflict or inconsistent with this Ordinance are hereby repealed, to the extent of such conflict or inconsistency. Should any portion of this Ordinance be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair or repeal the remainder of this Ordinance.

Section 3. This ordinance shall take effect 20 days after passage and publication, according to law.

ATTEST:

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 590-2026 was introduced at a Regular meeting of the City Council of the City of Cape May, held on January 21, 2026 and will be further considered for final passage during a Regular meeting of the City Council, held at the Cape May City Hall Auditorium, 643 Washington Street, Cape May, New Jersey, on February 17, 2026 at 5:00 P.M. at which time a Public Hearing will be held.

Erin C. Burke, City Clerk

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

Introduced: January 21, 2026
1st Publication: January 28, 2026
2nd Reading & Adoption: February 17, 2026
Final Publication: February 25, 2026
Effective Date: March 17, 2026



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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LICENSING
CITY OF CAPE MAY

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

M-T-D

Y-T-D

TAX COLLECTIONS:

PRIOR YEAR (2024)	\$1,906.29	\$159,537.53
CURRENT YEAR (2025)	\$6,922,661.06	\$23,752,200.92
PRELIMINARY YEAR (2026)	\$364,928.06	\$499,215.93
CITY LIENS REDEEMED	\$0.00	\$0.00
LATE INTEREST CHARGES	\$3,056.88	\$36,298.48
END OF YEAR 6% PENALTY	<hr/> \$7,292,552.29	<hr/> \$3,563.36
REFUNDS	<hr/> \$0.00	<hr/> (\$4,124.41)
	<hr/> \$7,292,552.29	<hr/> \$24,446,691.81
ALL OTHER RECEIPTS (CURR FD)	<hr/> \$1,226,166.87	<hr/> \$5,839,269.97
TOTAL COLLECTIONS FOR THE MONTH	<hr/> \$8,518,719.16	<hr/> \$30,285,961.78

Deborah Lindholm
DEBORAH LINDHOLM
TAX & UTILITY COLLECTOR

City of Cape May
National Historic Landmark

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www.capemaycity.com

2026
 TAX RECONCILIATION
 August 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%)	\$0.00
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	<u>\$15,230.33</u>
	\$149,518.20
TAXES PAID (AUG 2025)	\$364,928.06
COUNTY/STATE APPEALS	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANSFERS	<u>\$106.43</u>
	\$365,034.49
TAXES PAID	\$0.00
COUNTY/STATE APPI	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANSFERS	<u>\$0.00</u>
	\$0.00

TOTAL CREDITS \$514,552.69

BALANCE AS OF 8/31/25 \$16,021,231.47

TAX STATUS REPORT 8/31/25 \$16,021,231.47

DIFFERENCE \$0.00

2025
TAX RECONCILIATION
AUGUST 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 - JULY 2025)	\$16,829,539.86
COUNTY/STATE APPEALS	\$0.00
REFUNDS	(\$4,124.41)
SR/VET DED ADJ	\$10,071.22
INTERNAL TRANSFERS	<u>(\$15,556.36)</u>
	\$16,819,930.31

TAXES PAID (AUG 2025)	\$6,922,661.06
COUNTY/STATE APP	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$3,931.77
INTERNAL TRANSFERS	<u>\$190.29</u>
	<u>6926783.12</u>

TOTAL CREDITS	<u><u>\$24,581,964.75</u></u>
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BALANCE AS OF 8/31/25	<u><u>\$8,489,584.02</u></u>
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TAX STATUS REPORT 8/31/25	<u><u>\$8,489,584.02</u></u>
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DIFFERENCE	<u><u>\$0.00</u></u>
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2024
TAX RECONCILIATION
AUGUST 31, 2025

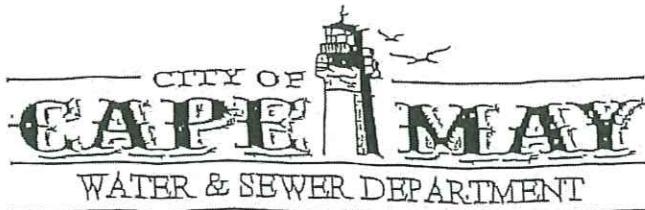
2024 EXTENDED DUPLICATE	\$31,605,674.53
2024 ADDED ASSESSMENTS	\$ 282,590.75
2024 CORRECTIONS TO THE TAX DUPLIC	(\$41,748.78)
2024 TRANSFER TO TAX LIEN	(\$699.73)
2024 HOMESTEAD REBATE	\$0.00
2024 Y.E.P.(6%)	<u>\$4,229.43</u>
TOTAL DEBITS	\$31,850,046.20

PREPAID TAXES (JULY - DEC 2023)	\$728,999.01
COUNTY/STAT APPEALS	\$906.99
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL 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 - AUG 2025)	\$163,100.89
COUNTY/STATE APP	
REFUNDS	
SR/VET DED ADJ	<u>(\$376.03)</u>
INTERNAL TRANSFERS	<u>\$126.03</u>
	<u>162850.89</u>
TOTAL CREDITS	<u><u>\$31,808,558.79</u></u>

BALANCE AS OF 8/31/25 \$41,487.41

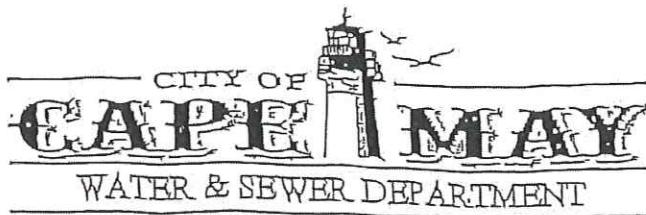
TAX STATUS REPORT 8/31/25 \$41,487.41

DIFFERENCE (\$0.00)

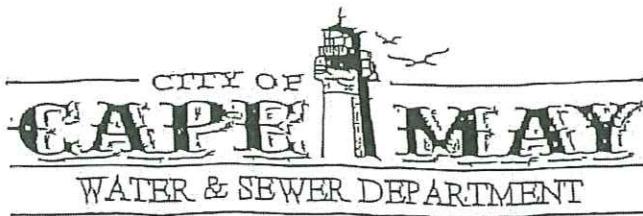


643 Washington St
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609-884-9575
609-884-9538

August 2025		WATER/SEWER TRIAL BALANCE							
City Accounts		WATER		SEWER					
DATE	Account	CHRG	CRED	BALANCE	CHRG	CRED	BALANCE		
	July Bal Forward			\$451,940.64			\$663,658.35		
8/1	LNF billed	\$1,910.00		\$453,850.64			\$663,658.35		
8/1	NSF billed	\$60.00		\$453,910.64			\$663,658.35		
8/1	Receipts		(\$437,005.74)	\$16,904.90		(\$608,744.37)	\$54,913.98		
8/1	Discon collected		(\$50.00)	\$16,854.90			\$54,913.98		
8/1	LNF collected		(\$740.00)	\$16,114.90			\$54,913.98		
8/1	NSF collected		(\$40.00)	\$16,074.90			\$54,913.98		
8/1	Recon collected		(\$75.00)	\$15,999.90			\$54,913.98		
8/1	Trans overp	\$71.40		\$16,071.30		(\$71.40)	\$54,842.58		
8/19	Lk adj 629-0			\$16,071.30		(\$488.70)	\$54,353.88		
8/19	Lk adj 1064-0			\$16,071.30		(\$88.95)	\$54,264.93		
				\$16,071.30			\$54,264.93		
				\$16,071.30			\$54,264.93		
				\$16,071.30			\$54,264.93		
				\$16,071.30			\$54,264.93		
				\$16,071.30			\$54,264.93		
				\$16,071.30			\$54,264.93		
				\$16,071.30			\$54,264.93		
				\$16,071.30			\$54,264.93		
				\$2,041.40	(\$437,910.74)	16,071.30	\$0.00	(\$609,393.42)	\$54,264.93



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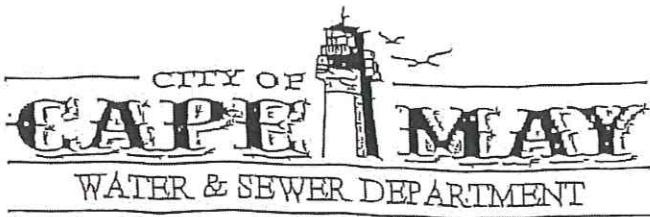


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Cape May, NJ 08204

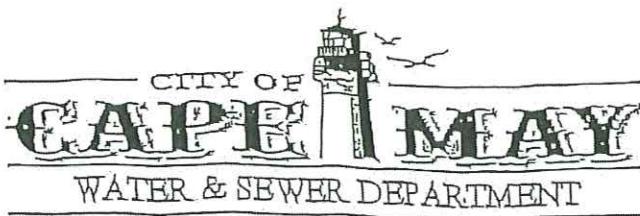
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643 Washington St
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WEST CAPE MAY SEWER (TW) 2025

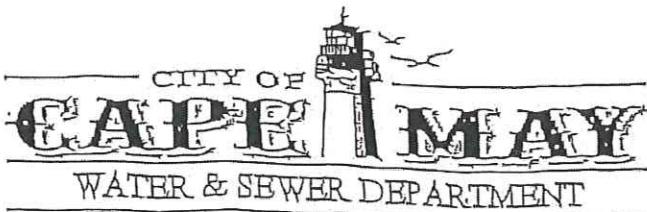


643 Washington St

Cape May, NJ 08204

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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

MONTHLY REPORT OF TAX COLLECTIONS

Period Ending: September 30, 2025

RECEIVED

JAN 08 2026

LICENSING
CITY OF CAPE MAY

M-T-D Y-T-D

TAX COLLECTIONS:

PRIOR YEAR (2024)	\$18,130.37	\$177,667.90
CURRENT YEAR (2025)	\$470,941.87	\$24,223,142.79
PRELIMINARY YEAR (2026)	\$41,775.04	\$540,990.97
CITY LIENS REDEEMED	\$0.00	\$0.00
LATE INTEREST CHARGES	\$7,622.66	\$43,921.14
END OF YEAR 6% PENALTY	<hr/> \$538,469.94	<hr/> \$3,563.36
		\$24,989,286.16
REFUNDS	<hr/> \$0.00	<hr/> (\$4,124.41)
	<hr/> \$538,469.94	<hr/> \$24,985,161.75
ALL OTHER RECEIPTS (CURR FD)	<hr/> \$999,098.73	<hr/> \$6,838,368.70
TOTAL COLLECTIONS FOR THE MONTH	<hr/> \$1,537,568.67	<hr/> \$31,823,530.45

Deborah Lindholm
DEBORAH LINDHOLM
TAX & UTILITY COLLECTOR

City of Cape May
National Historic Landmark

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2024
TAX RECONCILIATION
SEPTEMBER 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 - SEP 2025)	\$181,231.26
COUNTY/STATE APP	
REFUNDS	
SR/VET DED ADJ	(\$376.03)
INTERNAL TRANSFERS	<u>\$126.03</u>
	<u>180981.26</u>
TOTAL CREDITS	<u><u>\$31,826,689.16</u></u>
BALANCE AS OF 9/30/25	<u><u>\$23,357.04</u></u>
TAX STATUS REPORT 9/30/25	<u><u>\$23,357.04</u></u>
DIFFERENCE	<u><u>(\$0.00)</u></u>

2025
TAX RECONCILIATION
SEPTEMBER 30, 2025

2024 EXTENDED DUPLICATE	\$32,974,793.92
2025 ADDED ASSESSMENTS	\$ 97,873.15
2025 CORRECTIONS TO THE TAX DUPLIC	(\$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	<u>\$28,879.81</u>
	\$835,251.32
TAXES PAID (JAN - AUG 2025)	\$23,752,200.92
COUNTY/STATE APPEALS	\$0.00
REFUNDS	(\$4,124.41)
SR/VET DED ADJ	\$14,002.99
INTERNAL TRANSFERS	<u>(\$15,366.07)</u>
	\$23,746,713.43
TAXES PAID (SEPT 2025)	\$470,941.87
COUNTY/STATE APP	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANSFERS	<u>(\$20.00)</u>
	<u>470921.87</u>

TOTAL CREDITS	<u>\$25,052,886.62</u>
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BALANCE AS OF 9/30/25	<u>\$8,018,662.15</u>
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TAX STATUS REPORT 9/30/25	<u>\$8,018,662.15</u>
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DIFFERENCE	<u>\$0.00</u>
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2026
TAX RECONCILIATION
September 30, 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%)	\$0.00
TOTAL DEBITS	\$16,535,784.16

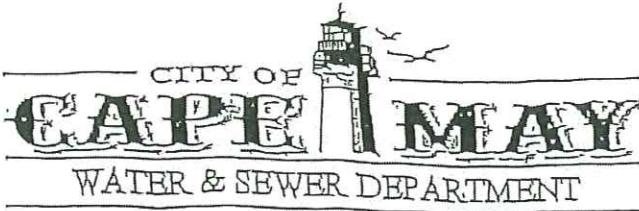
PREPAID TAXES (JULY 2025)	\$134,287.87
COUNTY/STAT APPEALS	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANFERS	\$15,230.33
	\$149,518.20
TAXES PAID (AUG 2025)	\$364,928.06
COUNTY/STATE APPEALS	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANSFERS	\$106.43
	\$365,034.49
TAXES PAID (SEPT 2025)	\$41,775.04
COUNTY/STATE APP	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANSFERS	\$0.00
	\$41,775.04

TOTAL CREDITS	\$556,327.73
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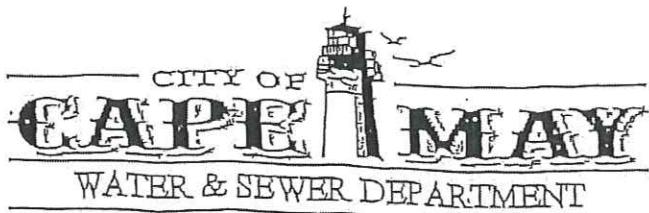
BALANCE AS OF 9/30/25	\$15,979,456.43
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TAX STATUS REPORT 9/30/25	\$15,979,456.43
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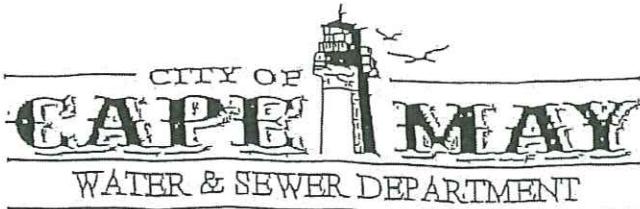
DIFFERENCE	\$0.00
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643 Washington St
Cape May, NJ 08204
609-884-9575
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643 Washington St
Cape May, NJ 08204
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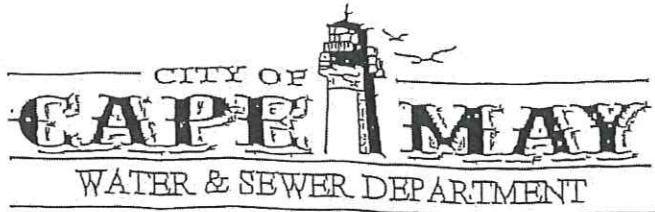


643 Washington St

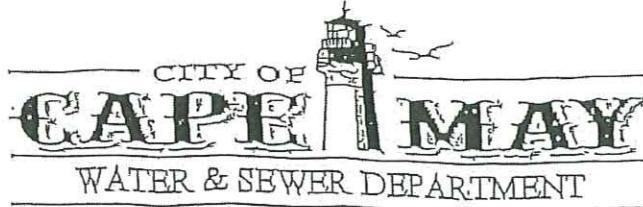
Cape May, NJ 08204

609-884-9575

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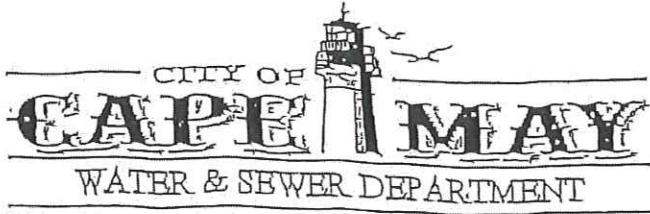


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643 Washington St
Cape May, NJ 08204
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WEST CAPE MAY SEWER (TW) 2025



2025 United States Coast Guard (USCG) Fuel Purchase Statement				
Cape May, NJ 08204				
609-884-9538 Charge				
			Credit	Balance
Dec 31, 2024	Balance Fwd	609-884-9538		131,451.72
1 17	24-Dec#1	1,929,000 gal	\$35,474.31	166,926.03
1 17	24-Dec#8	682,000 gal	\$12,541.98	179,468.01
2 6	Pmt		(\$15,190.14)	164,277.87
2 10	Pmt		(\$12,541.98)	151,735.89
2 11	Pmt		(\$42,848.70)	108,887.19
2 11	Pmt		(\$35,437.53)	73,449.66
2 11	Pmt		(\$35,474.31)	37,975.35
2 11	Pmt		(\$37,975.35)	0.00
3 5	25-Jan#1	3,655,000 gal	\$73,035.28	73,035.28
3 5	25-Jan#8	685,000 gal	\$13,847.35	86,882.63
3 14	25-Feb#1	2,541,000 gal	\$ 51,301.14	138,183.77
3 14	25-Feb#8	357,000 gal	\$7,448.07	145,631.84
3 25	Pmt		(\$51,301.14)	94,330.70
3 25	Pmt		(\$7,448.07)	86,882.63
4 4	Pmt		(\$73,035.28)	13,847.35
4 8	Pmt		(\$13,847.35)	0.00
4 16	25-Mar#1	2,234,000 gal	\$45,311.57	45,311.57
4 16	25-Mar#8	451,000 gal	\$9,282.01	54,593.58
5 2	Pmt		(\$54,593.58)	0.00
5 23	25-Apr#1	2,092,000 gal	\$ 42,541.15	42,541.15
5 23	25-Apr#8	388,000 gal	\$ 8,052.88	50,594.03
6 4	25-May#1	2,389,000 gal	\$ 48,335.62	98,929.65
6 4	25-May#8	449,000 gal	\$9,242.99	108,172.64
## 18	Pmt		\$ (42,541.15)	65,631.49
6 18	Pmt		(\$8,052.88)	57,578.61
6 18	Pmt		(\$48,335.62)	9,242.99
6 18	Pmt		(\$9,242.99)	0.00
7 30	25-June#1	2,258,000 gal	\$ 45,779.81	45,779.81
7 30	25-June#8	447,000 gal	\$ 9,203.97	54,983.78
8 5	25-July#1	2,410,000 gal	\$ 48,745.33	103,729.11
8 5	25-July#8	431,000 gal	\$ 8,891.81	112,620.92
8 13	Pmt		(45,779.81)	66,841.11
8 14	Pmt		(66,841.11)	0.00
9 5	25-Aug#1	2,602,000 gal	\$ 52,491.25	52,491.25
9 5	25-Aug#8	412,000 gal	\$ 8,521.12	61,012.37
9 18	Pmt		(8,521.12)	52,491.25
9 24	Pmt		(52,491.25)	0.00
				0.00
				0.00
				0.00



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

RECEIVED

JAN 12 2026

LICENSING

CITY OF CAPE MAY

MONTHLY REPORT OF TAX COLLECTIONS

Period Ending: October 31, 2025

M-T-D

Y-T-D

TAX COLLECTIONS:

PRIOR YEAR (2024)	\$6,710.17	\$184,378.07
CURRENT YEAR (2025)	\$5,338,266.43	\$29,561,409.22
PRELIMINARY YEAR (2026)	\$63,008.16	\$603,999.13
CITY LIENS REDEEMED	\$0.00	\$0.00
LATE INTEREST CHARGES	\$3,605.96	\$47,527.10
END OF YEAR 6% PENALTY		\$3,563.36
	<hr/> \$5,411,590.72	<hr/> \$30,400,876.88
REFUNDS	\$0.00	(\$4,124.41)
	<hr/> \$5,411,590.72	<hr/> \$30,396,752.47
ALL OTHER RECEIPTS (CURR FD)	<hr/> \$1,131,319.91	<hr/> \$7,969,688.61
TOTAL COLLECTIONS FOR THE MONTH	<hr/> \$6,542,910.63	<hr/> \$38,366,441.08

Deborah Lindholm
DEBORAH LINDHOLM
TAX & UTILITY COLLECTOR

City of Cape May

National Historic Landmark

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2024
TAX RECONCILIATION
OCTOBER 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 - OCT 2025)	\$187,941.43
COUNTY/STATE APP	
REFUNDS	
SR/VET DED ADJ	(\$376.03)
INTERNAL TRANSFERS	<u>\$126.03</u>
	<u>187691.43</u>

TOTAL CREDITS \$31,833,399.33

BALANCE AS OF 10/31/25 \$16,646.87

TAX STATUS REPORT 10/31/25 \$16,646.87

DIFFERENCE (\$0.00)

2025
TAX RECONCILIATION
OCTOBER 31, 2025

2024 EXTENDED DUPLICATE	\$32,974,793.92
2025 ADDED ASSESSMENTS	\$ 201,644.13
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>\$33,175,319.75</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 - SEPT 2025)	\$24,223,142.79
COUNTY/STATE APPEALS	\$0.00
REFUNDS	(\$4,124.41)
SR/VET DED ADJ	\$14,002.99
INTERNAL TRANSFERS	<u>(\$15,386.07)</u>
	\$24,217,635.30

TAXES PAID (OCT 2025)	\$5,338,266.43
COUNTY/STATE APP	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANSFERS	<u>(\$80.00)</u>
	<u>5338186.43</u>

TOTAL CREDITS	<u><u>\$30,391,073.05</u></u>
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BALANCE AS OF 10/31/25	<u><u>\$2,784,246.70</u></u>
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TAX STATUS REPORT 10/31/25	<u><u>\$2,784,246.70</u></u>
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DIFFERENCE	<u><u>\$0.00</u></u>
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2026
TAX RECONCILIATION
October 30, 2025

2025 EXTENDED DUPLICATE	\$16,535,784.16
2025 ADDED ASSESSMENTS	\$ 77,963.93
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	\$16,613,748.09

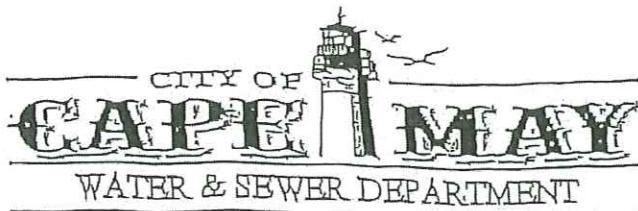
PREPAID TAXES (JULY - AUG 2025)	\$499,215.93
COUNTY/STAT APPEALS	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANFERS	<u>\$15,336.76</u>
	\$514,552.69
TAXES PAID (SEPT 2025)	\$41,775.04
COUNTY/STATE APPEALS	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANSFERS	<u>\$0.00</u>
	\$41,775.04
TAXES PAID (OCT 2025)	\$63,008.16
COUNTY/STATE APP	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANSFERS	<u>\$0.00</u>
	<u>\$63,008.16</u>

TOTAL CREDITS	<u>\$619,335.89</u>
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BALANCE AS OF 10/31/25	<u>\$15,994,412.20</u>
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TAX STATUS REPORT 10/31/25	<u>\$15,994,412.20</u>
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DIFFERENCE	<u>\$0.00</u>
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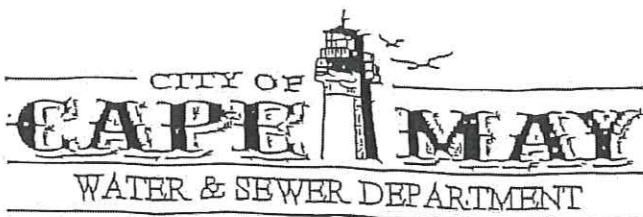


643 Washington St
Cedar May, NJ 08224

608-884-8575

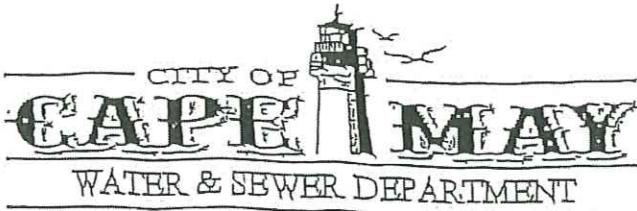
603-884-9373

609-884-9538



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

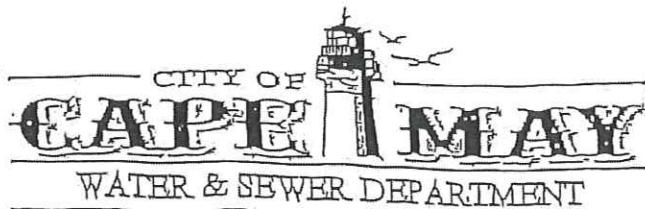
LOWER TWP METERED ACCOUNTS (WT) 2025



CAPE MAY
 WATER & SEWER DEPARTMENT

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

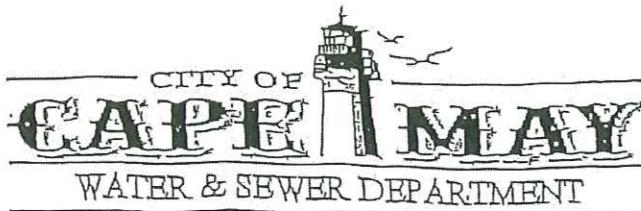
		2025 Cape May Point Bulk Water Billing (wn)				
		Charge	Credit	Balance		
		Dec 31, 2024 Bal Fwd		0.00		
1	17	Dec 24	\$ 5,457.90		5,457.90	
1	31	Pmt		\$ (5,457.90)	0.00	
3	5	Jan 25	\$ 10,824.22		10,824.22	
3	14	Feb 25	\$ 8,806.86		19,631.08	
3	14	Pmt		(\$10,824.22)	8,806.86	
3	18	Pmt		\$ (10,824.22)	2,017.36	
4	16	March 25	\$ 9,769.67		7,752.31	
5	19	Pmt		\$ (9,769.67)	2,017.36	
5	23	April 25	\$ 16,582.98		\$14,565.62	
6	5	May 25	\$37,316.35		\$51,881.97	
6	16	Pmt		\$ (14,565.62)	\$37,316.35	
6	30	Pmt		(\$37,316.35)	\$0.00	
7	30	June 25	\$ 46,889.83		\$46,889.83	
8	5	July 25	\$ 57,499.52		\$104,389.35	
8	25	Pmt		(\$46,889.83)	\$57,499.52	
9	2	Pmt		(\$57,499.52)	\$0.00	



CAPE MAY
 WATER & SEWER DEPARTMENT

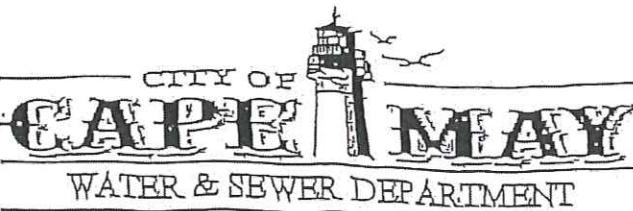
643 Washington St
 Cape May, NJ 08204
 609-884-9575
 609-884-9538

2025 West Cape May Bulk Water Billing (ww)				Charge	Credit	Balance
Dec 31, 2024 Balance Fwd						
2 21	O/N/D	4th qtr		\$12,792.45		12,792.45
3 5	Jan			\$ 18,030.40		30,822.85
3 25	Feb			\$13,186.64		44,009.49
5 12	J/F/M	1st qtr		\$ 17,388.65		61,398.14
5 23	April			\$22,660.24		84,058.38
6 10	May			\$41,928.32		125,986.70
8 5	A/M/J	2nd qtr		\$45,375.56		171,362.26
8 5	July			\$57,865.36		229,227.62
8 11	Pmt			(\$119,176.50)		110,051.12
8 13	Credit as per Paul			(\$6,810.20)		103,240.92
8 25	Pmt			(\$103,240.92)		0.00
9 5	August			\$ 63,389.08		63,389.08
9 29	Pmt			(\$63,389.08)		0.00
10 29	J/A/S	3rd qtr		\$ 42,756.15		42,756.15



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

WEST CAPE MAY SEWER (TW) 2025



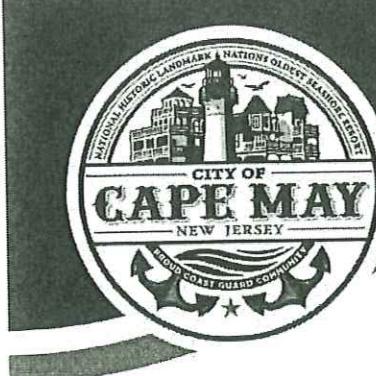
 CITY OF CAPE MAY
 WATER & SEWER DEPARTMENT

643 Washington St

2025 United States Coast Guard (USCG) 08204

609-884-9555

		Charge	Credit	Balance
Dec 31, 2024	Balance Fwd	609-884-9538		131,451.72
1 17	24-Dec#1	1,929,000 gal	\$35,474.31	166,926.03
1 17	24-Dec#8	682,000 gal	\$12,541.98	179,468.01
2 6	Pmt		(\$15,190.14)	164,277.87
2 10	Pmt		(\$12,541.98)	151,735.89
2 11	Pmt		(\$42,848.70)	108,887.19
2 11	Pmt		(\$35,437.53)	73,449.66
2 11	Pmt		(\$35,474.31)	37,975.35
2 11	Pmt		(\$37,975.35)	0.00
3 5	25-Jan#1	3,655,000 gal	\$73,035.28	73,035.28
3 5	25-Jan#8	685,000 gal	\$13,847.35	86,882.63
3 14	25-Feb#1	2,541,000 gal	\$ 51,301.14	138,183.77
3 14	25 -Feb#8	357,000 gal	\$ 7,448.07	145,631.84
3 25	Pmt		(\$51,301.14)	94,330.70
3 25	Pmt		(\$7,448.07)	86,882.63
4 4	Pmt		(\$73,035.28)	13,847.35
4 8	Pmt		(\$13,847.35)	0.00
4 16	25-Mar#1	2,234,000 gal	\$45,311.57	45,311.57
4 16	25-Mar#8	451,000 gal	\$9,282.01	54,593.58
5 2	Pmt		(\$54,593.58)	0.00
5 23	25-Apr#1	2,092,000 gal	\$ 42,541.15	42,541.15
5 23	25-Apr#8	388,000 gal	\$ 8,052.88	50,594.03
6 4	25-May#1	2,389,000 gal	\$ 48,335.62	98,929.65
6 4	25-May#8	449,000 gal	\$ 9,242.99	108,172.64
## 18	Pmt		\$ (42,541.15)	65,631.49
6 18	Pmt		(\$8,052.88)	57,578.61
6 18	Pmt		(\$48,335.62)	9,242.99
6 18	Pmt		(\$9,242.99)	0.00
7 30	25-June#1	2,258,000 gal	\$ 45,779.81	45,779.81
7 30	25-June#8	447,000 gal	\$ 9,203.97	54,983.78
8 5	25-July#1	2,410,000 gal	\$ 48,745.33	103,729.11
8 5	25-July#8	431,000 gal	\$ 8,891.81	112,620.92
8 13	Pmt		(45,779.81)	66,841.11
8 14	Pmt		(66,841.11)	0.00
9 5	25-Aug#1	2,602,000 gal	\$ 52,491.25	52,491.25
9 5	25-Aug#8	412,000 gal	\$ 8,521.12	61,012.37
9 18	Pmt		(8,521.12)	52,491.25
9 24	Pmt		(52,491.25)	0.00
10 6	25-Sept#1	2,323,000 gal	\$ 47,047.96	47,047.96
10 6	25-Sept#8	330,000 gal	\$ 6,921.30	53,969.26



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

MONTHLY REPORT OF TAX COLLECTIONS

Period Ending: November 30, 2025

RECEIVED

JAN 12 2026

HOENSGING
CITY OF CAPE MAY

M-T-D

Y-T-D

TAX COLLECTIONS:

PRIOR YEAR (2024)	\$17,427.27	\$201,805.34
CURRENT YEAR (2025)	\$2,301,488.32	\$31,862,897.54
PRELIMINARY YEAR (2026)	\$56,272.07	\$660,271.20
CITY LIENS REDEEMED	\$0.00	\$0.00
LATE INTEREST CHARGES	\$5,204.87	\$52,731.97
END OF YEAR 6% PENALTY	<hr/> \$2,380,392.53	<hr/> \$3,563.36
REFUNDS	<hr/> \$0.00	<hr/> (\$4,124.41)
	<hr/> \$2,380,392.53	<hr/> \$32,777,145.00
ALL OTHER RECEIPTS (CURR FD)	<hr/> \$1,192,275.11	<hr/> \$9,161,963.72
TOTAL COLLECTIONS FOR THE MONTH	<hr/> \$3,572,667.64	<hr/> \$41,939,108.72

Deborah Lindholm
DEBORAH LINDHOLM
TAX & UTILITY COLLECTOR

City of Cape May
National Historic Landmark

City Hall • 643 Washington Street • Cape May, New Jersey 08204-2397 • (609) 884-9525 • Fax: (609) 884-8589
www.capemaycity.com

2024
TAX RECONCILIATION
NOVEMBER 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%)	\$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 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 - NOV 2025)	\$204,588.30
COUNTY/STATE APP	
REFUNDS	
SR/VET DED ADJ	(\$376.03)
INTERNAL TRANSFERS	<u>\$126.03</u>
	<u>204338.3</u>

TOTAL CREDITS	<u>\$31,850,046.20</u>
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BALANCE AS OF 11/30/25	<u><u>\$0.00</u></u>
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TAX STATUS REPORT 11/30/25	<u><u>\$0.00</u></u>
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DIFFERENCE	<u><u>\$0.00</u></u>
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2025
TAX RECONCILIATION
NOVEMBER 30, 2025

2024 EXTENDED DUPLICATE	\$32,974,793.92
2025 ADDED ASSESSMENTS	\$ 201,644.13
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>\$33,175,319.75</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 - OCT 2025)	\$29,561,409.22
COUNTY/STATE APPEALS	\$0.00
REFUNDS	(\$4,124.41)
SR/VET DED ADJ	\$14,002.99
INTERNAL TRANSFERS	<u>(\$15,466.07)</u>
	\$29,555,821.73
TAXES PAID (NOV 2025)	\$2,301,488.32
COUNTY/STATE APP	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANSFERS	<u>(\$160.00)</u>
	<u>2301328.32</u>

TOTAL CREDITS	<u><u>\$32,692,401.37</u></u>
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BALANCE AS OF 111/30/25	<u><u>\$482,918.38</u></u>
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TAX STATUS REPORT 11/30/25	<u><u>\$482,918.38</u></u>
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DIFFERENCE	<u><u>\$0.00</u></u>
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2026
TAX RECONCILIATION
November 30, 2025

2025 EXTENDED DUPLICATE	\$16,535,784.16
2025 ADDED ASSESSMENTS	\$ 77,963.93
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	\$16,613,748.09

PREPAID TAXES (JULY - OCT 2025)	\$603,999.13
COUNTY/STAT APPEALS	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANFERS	<u>\$15,336.76</u>
	\$619,335.89

TAXES PAID (NOV 2025)	\$56,272.07
COUNTY/STATE APPEALS	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANSFERS	<u>\$0.00</u>
	\$56,272.07

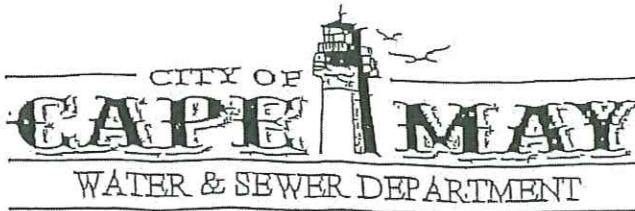
TAXES PAID	\$0.00
COUNTY/STATE APP	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANSFERS	<u>\$0.00</u>
	\$0.00

TOTAL CREDITS	<u>\$675,607.96</u>
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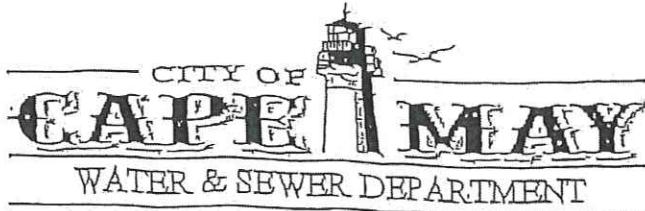
BALANCE AS OF 11/30/25	<u>\$15,938,140.13</u>
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TAX STATUS REPORT 11/30/25	<u>\$15,938,140.13</u>
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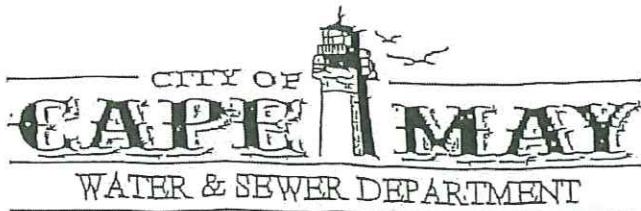
DIFFERENCE	<u>\$0.00</u>
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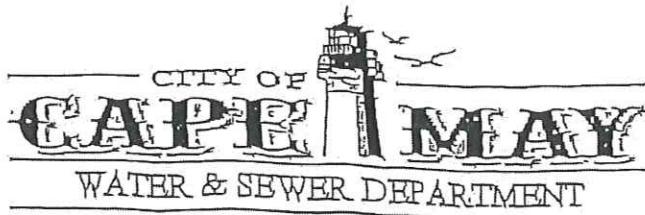
643 Washington St
Cape May, NJ 08204
609-884-9575
609-884-9538



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

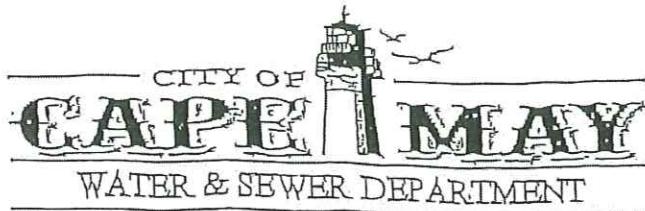


643 Washington St
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643 Washington St
Cape May, NJ 08204
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WEST CAPE MAY SEWER (TW) 2025

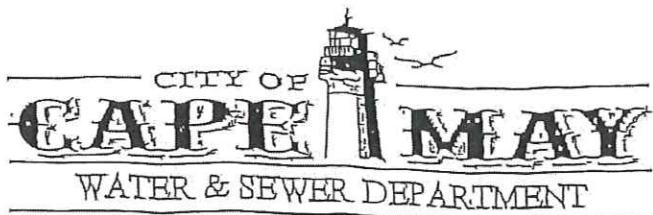


643 Washington St

Cape May, NJ 08204

609-884-9575

609-884-9538



CAPE MAY
 WATER & SEWER DEPARTMENT

643 Washington St

2025 United States Coast Guard (USCG) Charge				Credit	Balance
Dec 31, 2024 Balance Fwd				609-884-9538	131,451.72
1	17	24-Dec#1	1,929,000 gal	\$35,474.31	166,926.03
1	17	24-Dec#8	682,000 gal	\$12,541.98	179,468.01
2	6	Pmt		(\$15,190.14)	164,277.87
2	10	Pmt		(\$12,541.98)	151,735.89
2	11	Pmt		(\$42,848.70)	108,887.19
2	11	Pmt		(\$35,437.53)	73,449.66
2	11	Pmt		(\$35,474.31)	37,975.35
2	11	Pmt		(\$37,975.35)	0.00
3	5	25-Jan#1	3,655,000 gal	\$73,035.28	73,035.28
3	5	25-Jan#8	685,000 gal	\$13,847.35	86,882.63
3	14	25-Feb#1	2,541,000 gal	\$ 51,301.14	138,183.77
3	14	25-Feb#8	357,000 gal	\$7,448.07	145,631.84
3	25	Pmt		(\$51,301.14)	94,330.70
3	25	Pmt		(\$7,448.07)	86,882.63
4	4	Pmt		(\$73,035.28)	13,847.35
4	8	Pmt		(\$13,847.35)	0.00
4	16	25-Mar#1	2,234,000 gal	\$45,311.57	45,311.57
4	16	25-Mar#8	451,000 gal	\$9,282.01	54,593.58
5	2	Pmt		(\$54,593.58)	0.00
5	23	25-Apr#1	2,092,000 gal	\$ 42,541.15	42,541.15
5	23	25-Apr#8	388,000 gal	\$ 8,052.88	50,594.03
6	4	25-May#1	2,389,000 gal	\$ 48,335.62	98,929.65
6	4	25-May#8	449,000 gal	\$9,242.99	108,172.64
##	18	Pmt		\$ (42,541.15)	65,631.49
6	18	Pmt		(\$8,052.88)	57,578.61
6	18	Pmt		(\$48,335.62)	9,242.99
6	18	Pmt		(\$9,242.99)	0.00
7	30	25-June#1	2,258,000 gal	\$ 45,779.81	45,779.81
7	30	25-June#8	447,000 gal	\$ 9,203.97	54,983.78
8	5	25-July#1	2,410,000 gal	\$ 48,745.33	103,729.11
8	5	25-July#8	431,000 gal	\$ 8,891.81	112,620.92
8	13	Pmt		(45,779.81)	66,841.11
8	14	Pmt		(66,841.11)	0.00
9	5	25-Aug#1	2,602,000 gal	\$ 52,491.25	52,491.25
9	5	25-Aug#8	412,000 gal	\$ 8,521.12	61,012.37
9	18	Pmt		(8,521.12)	52,491.25
9	24	Pmt		(52,491.25)	0.00
10	6	25-Sept#1	2,323,000 gal	\$ 47,047.96	47,047.96
10	6	25-Sept#8	330,000 gal	\$ 6,921.30	53,969.26
11	7	25-Oct#1	3,007,000 gal	\$ 60,392.80	114,362.06
11	7	25-Oct#8	362,000 gal	\$ 7,545.62	121,907.68



CAPE MAY CITY POLICE DEPARTMENT

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

Monthly Activity and Arrest Summary- December 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	1154	900	234	20	12
<i>Calls for service requiring multiple officers.</i>	364	312	45	7	Male 59, DWI Female 65, DWI
INVESTIGATIONS					
ASSAULTS	1	1	0	0	Male 79, Contempt
BURGLARIES	1	1	0	0	Male 60, Violent Behavior
MALICIOUS MISCHIEF	4	4	0	0	Male 23, DWI/Reckless Driving
DISORDERLY CONDUCT	31	19	12	0	Male 24, Driving after License Suspended- (WCM)
FAMILY OFFENSE	0	0	0	0	Male 25, Display falsely made license plate
THEFTS	3	3	0	0	Male 30, DWI, Reckless Driving- (WCM)
SUSPICIOUS PERSONS/VEHICLES	23	18	3	2	Female 56, DWI, Reckless Driving Male 30, Eluding, Reckless Driving
SERVICE CALLS					
ALARMS	27	22	4	1	Male 27, Violent Behavior
CITIZEN ASSISTS	23	21	2	0	Male 28, Violent Behavior
MEDICAL ASSISTS	50	43	7	0	
SCHOOL RELATED ACTIVITIES	40	19	21	0	
PROPERTY CHECKS	224	166	53	5	
PUBLIC SERVICE/ MISCELLANEOUS	384	314	57	13	
TRAFFIC					
MOTOR VEHICLE STOPS	268	234	33	1	
TRAFFIC SUMMONS ISSUED	124	116	8	0	
PARKING SUMMONS	1177	1177	0	0	
DWI	5	4	1		
ACCIDENTS	12	10	2	0	
TRAFFIC ENFORCEMENT/RADAR	307	272	35	0	
TRAFFIC SERVICES	6	2	4	0	
ADMINISTRATIVE					
ADMINISTRATIVE DUTIES	251	164	87	0	
COURT SERVICES	6	2	2	2	

Chief Dekon Fashaw

Captain John Bobik

Lieutenant Joseph Walker

Lieutenant Kris Mazza

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

RESOLUTION NO. 82-01-2026

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT WITH
STOCKTON UNIVERSITY COASTAL RESEARCH CENTER
FOR BEACHFACE SLOPE SURVEYING**

WHEREAS, in 1988, the Department of the Army and the State of New Jersey entered a Local Cooperation Agreement (LCA) pertaining to the Cape May Inlet; and

WHEREAS, the Cape May Inlet to Lower Township Project was a separable element of the Hereford Inlet to Cape May Canal, Delaware Bay, New Jersey Project authorized by Section 501(a) of the Water Resources Development Act of 1986, Public Law 99-662 in accordance with House Document Number 94-641, entitled: "New Jersey Coastal Inlets and Beaches, Hereford Inlet to Delaware Bay Entrance to Cape May Canal" with the provision that the beach erosion, navigation, and storm protection features of the project may be constructed separately or in combination with any other features of the project; and

WHEREAS, a Phase I General Design Memorandum, dated August 1980 and approved by the Chief of Engineers on December 21, 1981, recommended a reduced scope plan which provides for measures to mitigate shore damages in Cape May City attributable to the Cape May Inlet jetties constructed by the Federal Government; and

WHEREAS, the LCA authorizes periodic beach nourishment in 2-year cycles for 50 years and provides that the State of New Jersey, as a non-federal sponsor, contributes 10% with the Federal Government contributing the other 90%. As to the 10% allocation, the State of New Jersey and the City have entered State Aid Agreements for each periodic nourishment, with the City granting access to the areas required for nourishment and apportioning the costs of the non-federal portion (7.5% to the State; 2.5% to the City); and

WHEREAS, the impact of the Cape May Inlet jetties and the impact of mitigation efforts remain a substantial concern for the City of Cape May and the City Council intends to obtain all relevant information necessary to plan responsibly for the future and evaluate areas for potential improvement; and

WHEREAS, on January 5, 2026, the Stockton University Coastal Research Center (Stockton) submitted a proposal to restart a series of beach transect surveys across the dunes, dry beach, and into the nearshore water to a depth of between 12 and 14 feet. The surveying proposal is attached hereto as EXHIBIT A and incorporated herein by reference; and

WHEREAS, the State of New Jersey annually funds these types of condition surveys twice annually at four locations within the City limits. Stockton plans to re-establish six others at sites created in 2016. All ten locations will be combined for a two-day effort to collect the digital elevation data, take field notes, field photographs, and have the necessary information to calculate the beachface slope existing at the time of the survey between the wet-dry line on the beach from the last high tide and mean low water line; and

WHEREAS, the final report will include all ten sites in the analysis along with the information from the Cove. The surveys done for the NJDEP Division of Coastal Engineering cover the time interval from fall 1986 to the spring of 2022. The scope of this data at the four sites predates municipal beach restoration that began in 1989; and

WHEREAS, Stockton's proposal is broken down into five separate tasks with a total not-to-exceed amount of \$38,275.68; and

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

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

WHEREAS, City Council has reviewed the proposal with its professional team, and desires to confirm the award of a professional services agreement with Stockton University Coastal Research Center to provide the professional services described herein; and

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

1. The Recital paragraphs are incorporated as if fully set forth.
2. The Cape May City Council hereby authorizes the award of a professional services contract for surveying and related services in connection with beach transect surveys pursuant to the January 5, 2026 proposal attached hereto as EXHIBIT A and incorporated herein by reference.
3. The contract is being awarded for tasks 1-5 as outlined in the attached proposal dated January 5, 2026 only, and does **not** include Contingency Task 6.
3. The appropriate city officials are hereby authorized to 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 contract is awarded as a professional services contract, without public bidding, pursuant to N.J.S.A. 40A:11-5(1)(a)(i). The Contractor shall provide a Business Disclosure Entity Certification and Political Contribution Disclosure Certification which shall be placed on file with this resolution, and that the Contractor will be prohibited from making any reportable contributions through the term of the contract.
6. This Resolution shall take effect immediately upon passage, according to law.

Resolution: 82-01-2026 - Professional Services contract award to Stockton Coastal Research Center
Amount: \$38,275.68

TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the 6-30-26-310-218 account, to satisfy the award of the referenced contract and further, that all expenses on account of the aforesaid contract shall be charged to that account and shall be encumbered on same.



Lauren Read, CFO/Treasurer

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 January 21, 2026.

Erin C. Burke, City Clerk

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

cc: City Engineer
 Stockton Coastal

The Coastal Research Center
Ph. 609-652-4245
Fax 609-748-0656



30 Wilson Avenue
Port Republic, NJ 08241
www.stockton.edu/crc

NEW JERSEY'S DISTINCTIVE PUBLIC UNIVERSITY

The Honorable Zachary Mullock
Mayor, City of Cape May
643 Washington Street
Cape May City, NJ 08204

January 5, 2026

Dear Mayor Mullock,

The Coastal Research Center at Stockton University (CRC) is pleased to submit this proposal to conduct a series of beach transect surveys (dunes, beach and inshore to a depth of between 12 to 14 feet) for the City of Cape May. The CRC proposes two survey iterations (spring 2026 and fall 2026) that will cover ten locations within the city limits. Each iteration will take place over two days and will include field elevation data collection, field notes and photographs. Also proposed, is continuing to survey the short profile lines along the Cove bathing beach section of Cape May City southwest of the end of Beach Avenue. This popular recreation area is subject to shoreline retreat due to its proximity to the terminal rock groin on the city oceanfront.

The CRC will submit a summary letter after the spring 2026 surveys and analysis, and an annual report that includes the 2025 to 2026 comparisons. The reports will include an analysis of all ten sites along with shoreline and volume changes at the Cove. The 2026 annual report may be delivered after January 1, 2027 if we have weather delays or other issues. The contingency (Task 6) is included to cover potential City Council presentations of the results of the 2026 surveys. This fee will not be charged unless granted a notice to proceed by the City's project manager.

Thank you for the opportunity to submit the proposal and please feel free to contact me if you have questions regarding the scope or if you want to discuss the tasks.

Sincerely,

A handwritten signature in black ink that reads "Kimberly McKenna".

Kimberly McKenna
Interim Executive Director
Coastal Research Center

STOCKTON UNIVERSITY COASTAL RESEARCH CENTER

2026 BUDGET TO SURVEY 10 TRANSECTS (DUNE, BEACH, & INSHORE) & AT COVE BEACH TWICE ANNUALLY FOR CAPE MAY CITY

TASK 1	SPRING SURVEY SERIES	
	Salaries	\$ 6,297.75
	Equipment use	\$ 1,036.00
	Travel	\$ 200.00
	Expendable supplies	\$ 200.00
	Spring Aerial photos	\$ 100.00
	University Fee (20% of salaries only)	\$ 816.32
	<u>TOTAL TASK ONE</u>	<u>\$8,650.07</u>
TASK 2	SPRING DATA ANALYSIS & SUMMARY LETTER	
	Salaries	\$ 6,835.85
	Equipment use	\$ 150.00
	University Fee (20% of salaries only)	\$ 818.42
	<u>TOTAL TASK TWO</u>	<u>\$7,804.27</u>
TASK 3	FALL SURVEY SERIES	
	Salaries	\$ 6,297.75
	Equipment use	\$ 1,036.00
	Travel	\$ 200.00
	Expendable supplies	\$ 200.00
	Fall Aerial photos	\$ 100.00
	University Fee (20% of salaries only)	\$ 816.32
	<u>TOTAL TASK THREE</u>	<u>\$8,650.07</u>
TASK 4	FALL DATA ANALYSIS	
	Salaries	\$ 4,671.25
	Equipment use	\$ 150.00
	University Fee (20% of salaries only)	\$ 559.26
	<u>TOTAL TASK FOUR</u>	<u>\$5,380.51</u>
TASK 5	ANNUAL REPORT	
	Salaries	\$ 6,689.82
	Equipment use	\$ 300.00
	University Fee (20% of salaries only)	\$ 800.94
	<u>TOTAL TASK FIVE</u>	<u>\$7,790.76</u>
<u>TOTAL</u>	<u>\$38,275.68</u>	

TASK 6 CONTINGENCY:

Upon request by the City, 2 presentations of the results of 2026.

Salaries	\$ 2,753.71
Travel	\$ 200.00
University Fee (20% of salaries only)	\$ 329.69

TOTAL CONTINGENCY COST *\$3,283.40*

TOTAL (with Contingency) **\$41,559.08**

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

RESOLUTION NO. 83-01-2026

**RESOLUTION FOR THE REFUND OF OVERPAID 2025 WATER/SEWER – 711
KEARNEY AVENUE, BLOCK 1065, LOT 12**

WHEREAS, the 3rd quarter 2025 water/sewer bill was paid by the current property owner and also mistakenly by the former owner, Leigh Primavera; and

WHEREAS, the former owner sold the property February 24, 2023 and has requested a refund; 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:

CURRENT PROPERTY OWNER	ADDRESS	BLOCK /LOT
Steven & Lorraine Camposeo	711 Kearney Ave.	1065/12

PRIOR OWNER TO BE REFUNDED	AMOUNT
Leigh Primavera	\$259.60

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, that it authorizes the appropriate officets 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 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 January 21, 2026.

Erin Burke, City Clerk

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

cc: Tax Collector
CFO/Accounts Payable

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

RESOLUTION NO. 84-01-2026

**RESOLUTION AUTHORIZING SUBMISSION OF STRATEGIC PLAN FOR THE
CAPE MAY COUNTY MUNICIPAL ALLIANCE GRANT PROGRAM FOR FY2027**

WHEREAS, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The City Council of the City of Cape May, County of Cape May, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

WHEREAS, the City Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and,

WHEREAS, the City Council has applied for funding to the Governor's Council on Substance Use Disorder through the County of Cape May;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, County of Cape May, State of New Jersey hereby recognizes the following:

1. The City Council does hereby authorize submission of a strategic plan for the Lower Cape Municipal Alliance grant for fiscal year 2027 in the amount of:

DEDR	\$26,215.00
Cash Match	\$6,553.75
In-Kind	\$19,661.25

The City of Cape May Cash Match portion will be \$1,179.68

2. The City Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

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 January 21, 2026.

Erin C. Burke, City Clerk

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



State of New Jersey

GOVERNOR'S COUNCIL ON SUBSTANCE USE DISORDER

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

P. O. Box 345
TRENTON, NEW JERSEY 08625-0345

NEIL VAN ESS
Acting Chairman

CELINA LEVY
Executive Director

FY 2027 LETTER OF INTENT

December 15, 2025

Colleen Crippen
2600 Bayshore Road
Villas, New Jersey 08251

Dear Colleen Crippen:

Governor's Council on Substance Use Disorder (GCSUD) Grant

Cape May County is announcing its intention to provide a grant to Lower Cape Alliance: Cape May City, Cape May Point Borough, Lower Township, West Cape May Borough municipality for the Fiscal Year (FY) 2027 Alliance to Prevent Substance Use Disorder. The allocation for FY 2027, including coordination funds, is \$26,215.00. The required cash match is \$6,553.75 and the required in-kind match is \$19,661.25. The applicant agrees that each Municipal Alliance is required to provide a 100% match of their Municipal Alliance award with local resources. The matching requirement must be fulfilled with a minimum of a 25% cash match and a 75% in-kind services match. The municipal government is responsible for overseeing that the match is met.

The grant period will begin 07/01/26 and continue through 06/30/27. This letter of intent is contingent upon the availability of funds and is subject to the rules of the New Jersey Department of Treasury.

Municipal Alliance coordination funds are included in your funding award. Municipalities may take up to 15% of their GCSUD award for coordination. The total amount of coordination funds available for your Municipal Alliance for FY 2027 is \$3,932.25. Municipal Alliance spending plans will be approved by the County and GCSUD in accordance with established grant guidelines.

The municipality agrees that each Municipal Alliance is required to provide a 100% match of their Municipal Alliance award with local resources. The matching requirement must be fulfilled with a minimum of a 25% cash match and a 75% in-kind services match. The municipal government is responsible for overseeing that the matching requirement is met.

All funds will be reimbursed to the municipality after receipt and acceptance of the required expenditure reports, programmatic reports and vouchers including supporting backup documentation.

The submission and approval of the Municipal Alliance Plan will be required to access these funds. Plans must be submitted to County Alliance Coordinator by 01/30/26. *Plans received past the due date will not be assured of approval by the start of the grant term.*

The Municipality's continued cooperation and support are appreciated.

Sincerely,

Patricia Devaney

C: Peter Belasco, Cape May County Alliance Coordinator

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

RESOLUTION NO. 85-01-2026

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:4-59, 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

FROM:	5-01-43-490-100	Court	S&W	\$	10,000.00
	5-01-28-370-100	Civic Affairs	S&W	\$	2,500.00
		Buildings &			
	5-01-26-310-100	Grounds	S&W	\$	6,500.00
	5-01-26-305-100	Recycling	S&W	\$	5,500.00
	5-01-25-252-100	OEM	S&W	\$	10,000.00
	5-01-20-100-100	Administration	S&W	\$	3,000.00
	5-01-20-145-100	Tax Collector	S&W	\$	2,000.00
	5-01-20-150-100	Tax Assessor	S&W	\$	1,500.00
				\$	41,000.00

TO:	5-01-20-150-200	Tax Assessor	OE	\$	1,000.00
	5-01-25-240-200	Police	OE	\$	5,000.00
		Historic			
	5-01-20-175-200	Preservation	OE	\$	3,500.00
	5-01-36-475-300	PFRS	OE	\$	5,000.00
	5-01-26-311-260	Shade Tree	OE	\$	7,500.00
	5-01-26-290-200	Roads	OE	\$	15,000.00
	5-01-36-472-300	Social Security	OE	\$	4,000.00
				\$	41,000.00

TOURISM UTILITY FUND - FUND 20

FROM:	5-20-29-100-100	Recreation	S&W	\$	2,000.00
				\$	2,000.00
TO:	5-20-29-200-220	Recreation	OE	\$	2,000.00
				\$	2,000.00

BEACH UTILITY FUND - FUND 30

FROM:	5-30-28-385-101	Recycling	S&W	\$	3,000.00
				\$	3,000.00
TO:	5-30-26-290-200	Buildings &			
		Grounds	OE	\$	3,000.00
				\$	3,000.00

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on January 21, 2026.

Erin C. Burke, City Clerk

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

cc: CFO

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

RESOLUTION NO. 86-01-2026

RESOLUTION FOR THE PAYMENT OF BILLS

BE IT RESOLVED by the City Council of the City of Cape May, that the following bills, approved for payment by the City Manager, be paid and that the Chief Financial Officer/Treasurer of the City of Cape May, is hereby authorized to draw orders for the amounts of same, as shown on bill list updated on January 16, 2026 for the amount of: \$1,883,173.67

Current Fund Appropriations	\$276,629.59
Water/Sewer Utility Operating Fund	\$43,273.00
Tourism Utility Fund	\$34,160.04
General Capital Improvements	\$300,159.96
Water/Sewer Capital Improvements	\$814,125.00
Escrow Special Account	\$14,101.61
Trust Fund	\$12.00
Grant Fund	\$369,150.19
Beach Utility Fund Appropriations	\$26,091.94
Beach Utility Capital Improvements	<u>\$5,470.34</u>
	<u>\$ 1,883,173.67</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 January 21, 2026.

Erin C. Burke, City Clerk

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

January 16, 2026
09:21 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
00038	CMC MUA	26-00062	01/09/26	NOV 2025	Open	2,128.98	0.00		
00060	CMC CHAMBER OF COMMERCE	25-02866	12/02/25	2026 MEMBERSHIP DUES	Open	935.00	0.00		
		26-00058	01/09/26	december 2025 luncheon	Open	<u>130.00</u>	0.00		
						1,065.00			
00077	ATLANTIC CITY ELECTRIC	26-00011	01/07/26	ELECTRICAL CHARGES	Open	1,270.67	0.00		
		26-00013	01/07/26	DECEMBER ELECTRIC CHARGES	Open	9,908.80	0.00		
		26-00014	01/07/26	DECEMBER ELECTRIC CHARGES	Open	12,425.28	0.00		
		26-00015	01/07/26	DECEMBER ELECTRIC CHARGES	Open	12.71	0.00		
		26-00016	01/07/26	DECEMBER ELECTRIC CHARGES	Open	92.18	0.00		
		26-00017	01/08/26	DECEMBER ELECTRIC CHARGES	Open	20,740.23	0.00		
		26-00018	01/08/26	DECEMBER ELECTRIC CHARGES	Open	644.38	0.00		
		26-00078	01/12/26	DECEMBER ELECTRIC CHARGES	Open	13,326.74	0.00		
		26-00080	01/12/26	DECEMBER ELECTRIC CHARGES	Open	18.65	0.00		
		26-00081	01/12/26	DECEMBER ELECTRIC CHARGES	Open	<u>1,674.51</u>	0.00		
						60,114.15			
00358	VERIZON	26-00075	01/09/26	ACCT# 450-747-679-0001-42	Open	62.91	0.00		
		26-00076	01/09/26	ACCT# 250-431-142-0001-85	Open	130.95	0.00		
		26-00077	01/09/26	ACCT# 450-747-682-0001-88	Open	57.26	0.00		
		26-00079	01/12/26	ACCT# 756-237-794-0001-86	Open	<u>40.03</u>	0.00		
						291.15			
00374	TCTA OF NJ	26-00071	01/09/26	2026 MEMBERSHIP - L.READ	Open	125.00	0.00		
00429	SEA GEAR MARINE SUPPLY INC	25-02876	12/03/25	RAIN GEAR NEW EMPLOYEE JOSH C	Open	435.98	0.00		
00451	SOUTH JERSEY GAS CO	26-00009	01/05/26	GAS BILLING 11/25/25-12/30/25	Open	2,900.69	0.00		
		26-00012	01/07/26	GAS CHARGES	Open	7,411.34	0.00		
		26-00074	01/09/26	GAS BILLING 11/10/25-12/9/25	Open	<u>2,439.23</u>	0.00		
						12,751.26			
00457	SHOPRITE MARKETS	26-00057	01/09/26	December 2025 open invoices	Open	1,852.30	0.00		
00464	TAC PRINTING & COMPUTER SRVC	25-02740	11/14/25	Preparedness Handouts	Open	450.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00478	GT MID ATLANTIC			25-03029 12/30/25 SPIDER U JOINT - DPW VEHICLE	Open	496.10	0.00		
00519	CAPE MAY COUNTY HERALD			26-00023 01/08/26 PG LEGAL NOTICE	12-09-25 MTG	Open	41.99	0.00	
00548	JERSEY CAPE DOOR CORP			25-03007 12/24/25 Emerg garage door repair W Plt	Open	543.00	0.00		
				25-03025 12/30/25 MECHANIC SHOP DOOR	EMERGENCY	Open	426.20	0.00	
						969.20			
00708	EDMUND'S GOVTECH			26-00045 01/09/26 VALIDATOR / SCANNER	2026	Open	1,737.74	0.00	
				26-00046 01/09/26 CLOUD HOSTING		Open	7,677.20	0.00	
				26-00047 01/09/26 2026 SOFTWARE MAINT. CONTRACT		Open	12,832.74	0.00	
						22,247.68			
00860	CAPE MEDIATION SERVICES, INC.			26-00040 01/09/26 MEDIATION ASSESSMENT	2026	Open	498.24	0.00	
01019	KLENZOID INC			25-02962 12/18/25 K 300 Bulk Delivery		Open	3,304.00	0.00	
01069	BOROUGH OF WEST CAPE MAY			26-00104 01/14/26 2025 SHRD SERVICE COURT ADMIM		Open	109,610.48	0.00	
01094	UNIVERSAL SUPPLY CO INC			25-02645 11/10/25 COMMUNITY CENTER SIGN FRAMING		Open	974.69	0.00	
01252	SORENSEN, MICHAEL ESQ			26-00050 01/09/26 MUNICIPAL PUBLIC DEFENDER		Open	625.00	0.00	B
01536	DELL MARKETING L.P.			25-03033 12/30/25 Dell Keyboard & mouse x 2		Open	150.86	0.00	
01881	FORD, SCOTT & ASSOCIATES, LLC			26-00097 01/13/26 2025 AUDIT/2026 BUDGET		Open	14,000.00	0.00	
01968	XTEL COMMUNICATIONS			26-00036 01/08/26 CHARGES LONG DISTANCE		Open	1,750.89	0.00	
02060	NJ DEPT OF HEALTH CN369			26-00019 01/08/26 JULY 2025 MONTHLY DOG REPORT		Open	10.80	0.00	
				26-00037 01/08/26 DECEMBER 2025 DOG LICENSE		Open	1.20	0.00	
						12.00			
02389	GENTILINI FORD, LLC			25-03022 12/30/25 TRANSMISSION 2017 FORD E-450		Open	5,821.87	0.00	
02460	SEASHORE FOOD DISTRIBUTORS			25-02931 12/10/25 Roller skating concessions		Open	625.31	0.00	B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02700	GRAINGER INC								
	25-03017	12/24/25	Battery Charger for OEM Lights	Open		922.37	0.00		
	25-03042	12/30/25	OEM Tent	Open		<u>614.23</u>	0.00		
						1,536.60			
03028	BURKHARDT WELDING, INC.								
	25-02961	12/18/25	Repairs to SS on both RO units	Open		3,195.00	0.00		
03242	AMBASSADOR MEDICAL SERVICES								
	25-03026	12/30/25	NOV 17, 2025 COLLECTION DPW	Open		85.00	0.00		
03243	COURT HOUSE OFFICE SUPPLIES								
	25-02794	11/21/25	Notary Stamp- Justin Riggs	Open		34.70	0.00		
03471	KEEN COMPRESSED GAS CO INC								
	25-03037	12/30/25	NOV 2025 INVOICE	Open		45.68	0.00		
03567	SOUTH JERSEY PAPER PRODUCTS								
	25-02966	12/18/25	2025 employee luncheon	Open		312.52	0.00		
	25-03038	12/30/25	RESTROOM SUPPLIES	Open		<u>4,093.86</u>	0.00		
						4,406.38			
03639	VECTOR SECURITY, INC								
	26-00102	01/14/26	FIRE HOUSE MONITORING	Open		506.10	0.00		
03675	HOME DEPOT								
	25-03031	12/30/25	NOVEMBER 2025 INVOICES	Open		955.53	0.00		
03893	COMCAST								
	26-00049	01/09/26	ACCT# 8499 05 006 0007636	Open		265.98	0.00		
	26-00051	01/09/26	ACCT# 8499 05 006 0060643	Open		366.31	0.00		
	26-00052	01/09/26	ACCT# 8499 05 007 0019530	PD	Open	586.01	0.00		
	26-00053	01/09/26	ACCT# 8499 05 006 0290562	Open		499.80	0.00		
	26-00072	01/09/26	ACCT# 8499 05 006 0070147	Open		<u>1,066.42</u>	0.00		
						2,784.52			
03955	VILLAS NAPA AUTO PARTS								
	26-00067	01/09/26	NOV 2025 INVOICES ALL DEPT	Open		2,073.02	0.00		
03985	RICOH USA, INC.								
	25-02993	12/23/25	COPIER SERVICES 11/6-12/01/25	Open		904.27	0.00		
	25-02994	12/23/25	COPIER SERVICES 12/5-01/01/25	Open		904.27	0.00		
	25-02996	12/23/25	COPIER SERVICES CONV HALL	Open		1,228.00	0.00		
	25-02997	12/23/25	IM7000 CLERK 12/5/25-01/4/25	Open		350.04	0.00		
	25-02998	12/23/25	COPIER SERVICES 12/1-12/31BTAG	Open		189.47	0.00		
	25-02999	12/23/25	COPIER - FINANCE 1042172SCW	Open		333.78	0.00		
	25-03000	12/23/25	COPIER SERVICE 12/3-01/2/25SUB	Open		57.71	0.00		
	25-03001	12/23/25	COPIER SERVICES 12/3-01/2/25	Open		185.90	0.00		
	26-00042	01/09/26	COPIER SERVICES 12/27-1/26/26	Open		557.68	0.00		
	26-00043	01/09/26	COPIER SERVICES 12/23-1/22/26	Open		153.52	0.00		
	26-00044	01/09/26	COPIER SERVICE 1/2-2/1/26	PD	Open	115.13	0.00		
	26-00086	01/13/26	COPIER SERVICES 1/1/26-1/31/26	Open		904.27	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03985	RICOH USA, INC.			Continued					
		26-00087	01/13/26	COPIER SERVICES 1/1-1/31/26 BT	Open	<u>139.38</u>	0.00		
						<u>6,023.42</u>			
04537	W.B. MASON COMPANY, INC.								
		25-02878	12/03/25	2026 DESK & WALL CALENDARS DPW	Open	68.84	0.00		
		25-02953	12/18/25	End of Year order for 2025	Open	226.74	0.00		
		25-03016	12/24/25	Office Supplies	Open	258.74	0.00		
		26-00024	01/08/26	CALENDARS/PAPER/FOLDERS/ENVEL.	Open	<u>153.48</u>	0.00		
						<u>707.80</u>			
04891	SCHEEPERS, JOHN, INC.								
		25-02658	11/10/25	BULBS SPRING 2026 ORDER	Open	1,050.10	0.00		
04987	L. FERIOZZI CONCRETE COMPANY								
		25-02404	10/08/25	FY2025 NJIB Project	Open	749,595.14	0.00	B	
05055	SHADY & DIANA T-A BLUE MOON PZ								
		25-02967	12/18/25	Capemaycare/FD event at CMCC	Open	156.00	0.00		
05191	ENCORE dba FRANKLIN ALARM CO								
		26-00064	01/09/26	MONITORING COLONIAL HOUSE	Open	330.00	0.00		
05295	JAMES M. RUTALA ASSOC., LLC								
		26-00055	01/09/26	PLANNING & GRANT SERV DEC'25	Open	1,020.00	0.00		
05333	COLONIAL ELECTRIC								
		26-00035	01/08/26	WATER CLOSET INV 16657023	Open	19.43	0.00		
05357	COASTAL BROADCASTING								
		25-02965	12/18/25	2025 convention hall advertisi	Open	790.00	0.00		
05404	ARTHUR J. OGREN, INC.								
		25-02375	10/06/25	POLICE BUILDING	Open	290,032.96	0.00	B	
05767	COMCAST								
		26-00085	01/13/26	ACCT 903537395 CITY HALL	Open	443.87	0.00		
05789	GOLF CARS UNLIMITED, INC								
		25-03012	12/24/25	CMPD Golf Cart batteries	maint	1,895.95	0.00		
06072	CAPE MINING AND RECYCLING								
		25-03028	12/30/25	OCTOBER 2025 END OF MONTH INV	Open	117.08	0.00		
06126	FALASCA MECHANICAL INC								
		25-03041	12/30/25	NOVEMBER 2025 INVOICES	Open	1,289.12	0.00		
06174	UNITED UNIFORMS								
		25-03034	12/30/25	Rain gear for Patrol Div.	Open	2,599.96	0.00		
06210	AT&T MOBILITY								
		26-00073	01/09/26	COMMAND KIT-ACCT# 287349717841	Open	38.24	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
06337	TEC ELEVATOR INC.	26-00100	01/14/26	SEVERAL INVOICES NOT SUBMITTED	Open	1,189.02	0.00		
06826	FRED M. SCHIAVONE CONSTRUCTION	25-00388	02/26/25	Reconstruction of Promenade	Open	361,170.19	0.00	B	
07041	FBI NATIONAL ACADEMT ASSOC.	26-00034	01/08/26	FBINAA Chapter Meeting Conf	Open	95.00	0.00		
07261	AMERICAN BANKERS INS. CO.	26-00041	01/09/26	714 BEACH AVE FLOOD INS	Open	5,837.00	0.00		
07704	BLANEY, DONOHUE & WEINBERG, PC	25-01855	08/08/25	PROSECUTOR SERVICES	Open	1,957.50	0.00	B	
07835	COMPUTER SQUARE, INC.	26-00094	01/13/26	Fire Records	Open	2,750.00	0.00		
07906	BARBER CONSULTING SERVICES	26-00096	01/13/26	2026 MIS SERVICES	Open	17,500.00	0.00		
07977	CMC LIBRARY COMMISSION	25-02546	10/27/25	ARBOR DAY BOOK DONATION	Open	27.72	0.00		
08036	ATLANTIC CITY JITNEY ASSOC.	26-00054	01/09/26	JITNEY SERV 11/28-12/28/25	Open	12,600.00	0.00		
08503	GENSERVE LLC	25-02131	09/08/25	TROUBLE SHOOT NAVIGATIONAL	Open	1,550.00	0.00		
08504	DeBLASIO & ASSOCIATES	24-03717	12/27/24	TAX MAP UPDATE	Open	1,395.00	0.00	B	
		25-00051	01/17/25	FY2025 DRINKING WATER APP	Open	10,198.64	0.00	B	
		25-00052	01/17/25	FY2025 CLEAN WATER APPLICATION	Open	20,088.64	0.00	B	
		25-01797	08/05/25	PROMENADE PRESERVATION PROJECT	Open	7,980.00	0.00	B	
		25-02821	11/25/25	NJIB Design/ Construction	Open	<u>24,350.00</u>	0.00	B	
						64,012.28			
08506	GILLIN-SCWARTZ LAW LLC	25-01761	07/31/25	GENERAL COUNSEL/SOLICITOR	Open	999.00	0.00	B	
08592	BROWN & CONNERY, LLP	25-01877	08/11/25	Monthly Billing - NOVEMBER 25	Open	1,326.00	0.00	B	
08596	NATIONAL TIME SYSTEMS, INC.	26-00025	01/08/26	ACCESS TO HISTORICAL RECORDS	Open	350.00	0.00		
		26-00056	01/09/26	ACCESS TO HISTORICAL RECORDS	Open	<u>350.00</u>	0.00		
						700.00			
08717	DIVAL SAFETY EQUIPMENT, INC	26-00020	01/08/26	Genesis Tools Annual Service	Open	1,100.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
08723	VBO TICKETS, INC	25-02969	12/18/25	november 2025	Open	151.20	0.00		
08811	CME ASSOCIATES, INC	24-01056	04/12/24	CME DESAL PLANT - EPA GRANT	Open	4,570.00	0.00	B	
		25-02867	12/03/25	ENGINEER-PHASE1 WTR TRMNT PLNT	Open	<u>468.00</u>	0.00	B	
						<u>5,038.00</u>			
08858	AMAZON CAPITAL SALES, INC.	25-02972	12/18/25	tourism supplies	Open	114.99	0.00		
		25-02975	12/18/25	Police Tactical,batteries, etc	Open	422.85	0.00		
		26-00101	01/14/26	BATTERY BACKUP DPW & W/S	Open	<u>583.18</u>	0.00		
						<u>1,121.02</u>			
08937	ZOLL DATA SYSTEMS, INC	26-00093	01/13/26		Open	3,455.40	0.00		
08964	COMCAST BUSINESS	26-00048	01/09/26	ACCT# 708741012-MUNICIPAL BLDG	Open	1,143.62	0.00		
08995	KINGBARNES, LLC	26-00022	01/08/26	ZB 11/20/25 MTG, REVIEW & RES	Open	2,070.00	0.00		
09196	RICHARD GRUBB AND ASSOCIATES	25-02977	12/18/25	Archaeology monitoring	Open	5,470.34	0.00	B	
09372	SUNBELT RENTALS, INC	25-02963	12/18/25	Lift Rentals RO Plant	Open	1,659.58	0.00		
		25-03027	12/30/25	MATRIX TOP ADA RAMP	Open	<u>275.40</u>	0.00		
						<u>1,934.98</u>			
09384	CINTAS CORPORATION NO.2	25-02968	12/18/25	first aid kitchen refill	Open	46.14	0.00		
		26-00066	01/09/26	CABINET REFILL JANUARY 2026	Open	<u>95.58</u>	0.00		
						<u>141.72</u>			
09423	COASTAL DIGITAL SOLUTIONS, LLC	25-02964	12/18/25	christmas parade sponsor	Open	1,000.00	0.00		
09481	THE CANNING GROUP, LLC	26-00069	01/09/26	QPA SERVICES JAN 2026	Open	1,100.00	0.00		
09492	CHEW, JOSEPH & KATE	25-03030	12/30/25	REFUND UNEXPENDED ESCROW FUNDS	Open	1,717.21	0.00		
09530	EAST COAST MEDICAL CONSULTANTS	26-00095	01/13/26	ANNUAL MEDICAL DIRECTION	Open	2,200.00	0.00		
09555	COOPER ELECTRIC SUPPLY, INC	26-00084	01/13/26	WATT SCOM STARTUP C HALL 2025	Open	3,333.33	0.00		
09562	FLOWBIRD	25-02314	09/30/25	PAPER FOR FLOWBIRD AUGUST EST	Open	267.82	0.00		

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City of Cape May
Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
09708	PRIMEPOINT LLC	25-02138	09/08/25	Payroll Services	Open	3,133.25	0.00	B	
09757	CRESTON HYDRAULICS INC	25-03039	12/30/25	BEACH BROOM BELT	Open	79.46	0.00		
09775	EB EMPLOYEE SOLUTIONS	26-00070	01/09/26	Claims run out from 2025	Open	23,040.00	0.00		
09776	CUMBERLAND COUNTY IMPROVEMENT	25-02925	12/10/25	CONSTRUCTION MNGMT POLICE ST	Open	10,127.00	0.00	B	
09805	EQUIPMENTSHARE.COM INC	25-03021	12/26/25	EQUIPMENT RNTL AUG - OCT 2025	Open	7,408.82	0.00		
09889	MITCHELL BOETTCHER	26-00028	01/08/26	REFUND UNEXP ESCROW PB APPL	Open	4,779.40	0.00		
09890	1005 BEACH AVENUE, LLC	26-00027	01/08/26	REFUND UNEXP ESCROW FUNDS - ZB	Open	16.25	0.00		
09891	WILLIAM G WILSON III	26-00038	01/08/26	REFUND OVERPAY 2025 TAXES	Open	437.71	0.00		
09892	MARK ALLEN & GRETCHEN WHITMAN	26-00039	01/08/26	REFUND OVERPAY 2025 TAXES	Open	1,779.15	0.00		
09893	518 WASHINGTON STREET LLC	26-00091	01/13/26	REFUND UNEXP ESCROW-PB APPL	Open	213.75	0.00		
09895	CBIZ BENEFITS & INSURANCE SERV	26-00105	01/14/26	2025 FUNDING VALUATION REPORT	Open	9,540.00	0.00		
9592	HURLESS PLANNING & ENGINEERING	26-00021	01/08/26	PB/ZB APPL & COMPL REV & MTGS	Open	5,940.00	0.00		
9647	CORONIS HEALTH RCM, LLC	26-00010	01/07/26	EMERGENCY MED BILLING NOV 2025	Open	1,646.80	0.00		

Total Purchase Orders: 143 Total P.O. Line Items: 0 Total List Amount: 1,883,173.67 Total Void Amount: 0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	221,143.69	0.00	221,143.69	0.00	0.00	221,143.69
WATER UTILITY OPE	5-09	30,009.42	0.00	30,009.42	0.00	0.00	30,009.42
TOURISM UTILITY F	5-20	29,214.35	0.00	29,214.35	0.00	0.00	29,214.35
BEACH UTILITY FUN	5-30	21,601.12	0.00	21,601.12	0.00	0.00	21,601.12
Year Total:		301,968.58	0.00	301,968.58	0.00	0.00	301,968.58
CURRENT FUND	6-01	55,485.90	0.00	55,485.90	0.00	0.00	55,485.90
WATER UTILITY OPE	6-09	13,263.58	0.00	13,263.58	0.00	0.00	13,263.58
TOURISM UTILITY F	6-20	4,945.69	0.00	4,945.69	0.00	0.00	4,945.69
BEACH UTILITY FUN	6-30	4,490.82	0.00	4,490.82	0.00	0.00	4,490.82
Year Total:		78,185.99	0.00	78,185.99	0.00	0.00	78,185.99
BEACH UTILITY CAP	B-08	5,470.34	0.00	5,470.34	0.00	0.00	5,470.34
GENERAL CAPITAL	C-04	300,159.96	0.00	300,159.96	0.00	0.00	300,159.96
BUILDER ESCROWS -	E-16	14,101.61	0.00	14,101.61	0.00	0.00	14,101.61
GRANT FUND	G-02	369,150.19	0.00	369,150.19	0.00	0.00	369,150.19
TRUST FUND	T-15	12.00	0.00	12.00	0.00	0.00	12.00
WATER UTILITY CAP	U-06	814,125.00	0.00	814,125.00	0.00	0.00	814,125.00
Total of All Funds:		1,883,173.67	0.00	1,883,173.67	0.00	0.00	1,883,173.67