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

RESOLUTION NO. 101-02-2026

RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF CAPE MAY AND BLAUER ASSOCIATES FOR FY 2026 NJ DCA PUBLIC FACILITIES GRANT

WHEREAS, the New Jersey Department of Community Affairs (NJDCA) has announced its FY 2026 Small Cities CDBG grant, with applications to be submitted in March of 2026.The City may submit a Public Facilities application for up to $400,000.00; and

WHEREAS, on January 26, 2026 Blauer Associates submitted a proposal to the City to submit a Public Facilities application pursuant to the NJDCA grant program to remove mobility barriers at various streets and/or at the Emlen Physick Estate Museum in order to comply with the Americans with Disabilities Act (ADA). The fee for preparation of the application is $1,800.00. The fee proposed for post-approval work is a not-to-exceed amount of 5% of the grant award and contingent upon NJDCA approval of the grant. The proposal is attached hereto as EXHIBIT A and incorporated herein by reference; and

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

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

WHEREAS, City Council has reviewed the proposal with its professional team, and desires to confirm the award a professional services agreement to Blauer Associates 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 contract to perform professional services necessary for the FY 2026 NJDCA Public Facilities Grant pursuant to the January 26, 2026 proposal by Blauer Associates attached hereto as EXHIBIT A and incorporated herein by reference.

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.

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 February 17, 2026.

_____

Erin C. Burke, City Clerk

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

cc: Blauer Assoc.
City Manager

Resolution: 101-02-2026
Professional Services Contract award to Blauer Assoc. for FY 2026 Small Cities
Amount: $1,800 for application preparation; 5% of the grant award not-to-exceed $20,000

TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the C-04-55-912-106 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

BLAUER ASSOCIATES

P.O. Box 363, Nescopeck, Pa. 18635
Tel: 570.520.4955
mblauer@evenlink.com

January 26, 2026

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

Re: FY 2026 NJ DCA CDBG Application
Public Facilities - ADA Compliance

Dear Paul;

I am anticipating that City Council at its February meeting will authorize submission of another Small Cities Community Development application for up to $400,000 for continued ADA compliance at at Physick Estate and/or at various street locations.

By approving the usual resolutions and conducting the one required public hearing on February 12th we are on track to submit by March 11th.

Attached is my proposed contract for submission of the FY 2026 Public Facilities application. The terms are identical to my approved FY 2026 contract except for the dates. The fee for application preparation would again be $1,800. Post approval work is again contingent upon NJ DCA approving a grant for the City. Such post approval administrative services will not exceed 5% of the grant. The maximum possible amount to be charged for post approval work is $20,000.

I am requesting that the City Council approve this contract at its February meeting.

Please contact my office if you have any questions about my proposed contract. If this proposal is satisfactory please return one signed copy to my office.

Sincerely,

Mark Blauer,
President

Enclosures

c: Erin Burke, City Clerk
Zachary Mullock, Mayor

AGREEMENT
BETWEEN
CITY OF CAPE MAY, NEW JERSEY
AND
MARK BLAUER

This agreement entered into this _____ day of February 2026, by and between the City of Cape May, a Municipal Corporation of the State of New Jersey, with offices located at 643 Washington Street, Cape May, New Jersey 08204, hereinafter referred to as CITY and Mark Blauer, an individual, trading as Blauer Associates, hereinafter called the "Service Provider".

Whereas, the CITY desires to engage the Service Provider to assist the CITY in developing an application for assistance for a Public Facilities Grant Fund under the Fiscal Year 2026 New Jersey Small Cities Community Development Block Grant (CDBG) program and in administering such project, the CITY and SERVICE PROVIDER, for the consideration named, covenant and agree as follows;

ARTICLE I: SCOPE OF SERVICES

Section A - Activities Prior to Application Submission

The Service Provider will assist the CITY in conducting an analysis of local needs to determine which of several funds the CITY should address its application. The analysis will seek to examine the CITY's relative strengths and weaknesses under the review criteria which have been developed and made public as a document entitled "Final Statement For New Jersey's Administration of the Small Cities Community Development Block Grant Program". Based upon this analysis, the Service Provider will make its recommendations to the CITY as to the type of application it should submit.

Section B - Application Services

Based upon the results of Section A of Article I above, the Service Provider will prepare the required application for funds with the appropriate Municipal staff or its assigns, in accordance with the State's Fiscal Year 2026 Application Guide.

Section C - Post Approval Advisory and Monitoring Administrative Assistance

The Service Provider will perform the following services, contingent only upon the approval of the Small Cities Program Community Development Block Grant by the NJ Department of Community Affairs.

Item 1 - Environmental Review Record

The SERVICE PROVIDER will conduct an Environmental Assessment process necessary to comply with the National Environmental Policy Act (NEPA). Such services will include:

a. Researching local environmental conditions with respect to the CDBG project;

b. Conducting an Environmental Impact Assessment in accordance with regulations implementing NEPA established by HUD or DCA, as appropriate;

c. Discussing possible project modifications, where appropriate, with the CITY so as to minimize potentially adverse environmental impacts;

d. Making the appropriate level of clearance finding;

e. Preparing the written Environmental Review Record to document the level of clearance finding;

f. Where the level of clearance finding does not require an Environmental Impact Statement, the SERVICE PROVIDER may prepare newspaper notices and HUD "Request for Release of Funds and Certification Form" and assist in the publication and distribution of same;

g. Environmental review services do not include completion of Environmental Impact Statements as may be required by NEPA or by State regulations such as those of CAFRA.

Item 2 - Submission of Statutory Compliance Items

The SERVICE PROVIDER will assist the CITY by submitting confirmation of the local match, grant management plan, community development and housing needs statement, professional service contracts, environmental review record, resolution adopting the state model citizen participation plan, resolution designating a fair housing officer, legal ad notifying the public of the designation of a fair housing officer and confirmation of fair housing coordination with the US Department of HUD and NJ Division of Law and Safety.

Item 3 - Construction Contractor Selection and Labor Standards Compliance:

The SERVICE PROVIDER serve as the project Labor Standards Officer and will assist the CITY in the following areas:

a. Assistance in coordination activity with the local engineer for preparation of bid specifications;

b. Assistance in examining the proposed bid specifications to determine that language complies with all required Federal and State statutes;

c. Assistance in preparing and publishing the bid advertisement;

d. Assistance in securing DCA approval of selected contractor(s);

e. Assistance in the arranging and conducting of preconstruction conferences including preparation of preconstruction minutes;

f. Assistance securing labor standards and equal opportunity documentation from contractor(s);

g. Assistance in maintaining construction records including Contractors Certification with respect to Davis-Bacon, Equal Opportunity, and other Federal Statutory requirements; certified payrolls; Employee Interview forms; evidence that required fringe benefits are paid, correspondence with respect to violation of standards and providing appropriate labor standards and equal opportunity forms and posters.

I. Assistance in monitoring the compliance of contractors with respect to the Davis-Bacon Act; Contract Work Hours and Safety Standards Act; Copeland Act; Section 3 of the Housing and Urban Development Act of 1968; and Executive Order 11246.

Item 4 - Assistance in Recordkeeping

The SERVICE PROVIDER will assist the CITY by establishing project files and in assisting the CITY to maintain project records in accordance with NJ DCA requirements.

Item 5 - Preparation of Reports and Payment Requests

The SERVICE PROVIDER will initiate Fiscal Status Reports as necessary on the NJ DCA SAGE website and distribute those reports for signatures preparatory to submission to NJ DCA. In addition the SERVICE PROVIDER will prepare and submit Fiscal Monitoring Reports to NJ DCA as necessary.

Item 6 - NJ DCA Monitoring Sessions

The SERVICE PROVIDER will assist the CITY at monitoring visits and attend meetings with NJ DCA staff at Trenton as necessary.

Item 7 - Grant Closeout Procedures

The SERVICE PROVIDER will prepare the final performance report, prepare the final performance hearing advertisement, attend the final performance hearing and compose the minutes of the final performance hearing.

ARTICLE II: PAYMENT FOR ARTICLE I SERVICES

The CITY agrees to pay the Service Provider a fee of $1,800.00 for Article I, Section A and B services. Such fee is due upon execution of this agreement.

Services under Article I, Section C shall be compensated upon the basis of invoices submitted monthly describing the services performed and the hourly rate and number of hours taken to perform the service. Invoices will list an hourly fee of $200.00 for professional time. It is understood and agreed that total compensation for Article I, Section C services shall not exceed 5% of the approved Small Cities grant. Services for Article I, Section C are applicable only if a Small Cities CDBG grant is approved by the NJ Department of Community Affairs.

ARTICLE III: TERM OF SERVICE

The termination date of this agreement will coincide with the NJ Department of Community Affair's grant agreement with the CITY ending date or December 31, 2028, whichever date is later.

ARTICLE IV: TERMINATION OF SERVICE FOR CAUSE

If, through any cause, the SERVICE PROVIDER shall fail to fulfill in a timely and proper manner his obligations under this agreement, or if the SERVICE PROVIDER shall violate any of the covenants, agreements, or stipulations of this agreement the CITY shall, thereupon, have the right to terminate this agreement by giving written notice to the Service Provider of such termination and specifying the effective date thereof, at least five days before the effective date of such termination. This article shall also give the Township the right to modify, suspend, or terminate this agreement for deficient performance.

ARTICLE V: OTHER CLAUSES

a. SERVICE PROVIDER agrees not to assign, transfer, convey sublet or otherwise dispose of this Contract, or any part thereof, or its rights, title or interest therein, without first obtaining the written consent of the Mayor and Council of the CITY.

b. SERVICE PROVIDER and CITY agree that time is of the essence in the faithful performance of this contract.

c. Should SERVICE PROVIDER fail to carry out the terms of this Contract as herein prescribed, CITY may cancel or rescind this Contract in its entirety, and serve notice of said cancellation or rescission to SERVICE PROVIDER at his last known address. Nothing contained herein, however, shall prevent CITY from pursuing whatever remedies it may have at law.

d. SERVICE PROVIDER shall receive messages and work with the CITY Council and the CITY Clerk who shall be the CITY'S representatives.

e. During the performance of this contract, the SERVICE PROVIDER agrees as follows: The SERVICE PROVIDER or sub- SERVICE PROVIDER, where applicable, will not discriminate against any employee or applicant for employment because of age, race. creed, color, national origin, ancestry, marital status, sex, affectation or sexual orientation. The SERVICE PROVIDER will take affirmative action to ensure that such applications are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. Such action shall include but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates or pay or other forms of compensation; and selection for training, including apprenticeship. The SERVICE PROVIDER agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this non-discrimination clause.

f. The SERVICE PROVIDER or sub SERVICE PROVIDER, where applicable will in all solicitations or advertisements for employees placed by or on behalf of the SERVICE PROVIDER, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status or sex; at affectional or sexual orientation.

g. The SERVICE PROVIDER or sub SERVICE PROVIDER, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising of the labor union or worker's representative of the SERVICE PROVIDER's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

h. The SERVICE PROVIDER or sub SERVICE PROVIDER, where applicable, agrees to comply with the regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time and the Americans with Disabilities Act.

i. The SERVICE PROVIDER or sub SERVICE PROVIDER agrees to attempt in good faith to employ minority and female workers consistent with the applicable county employment goals prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by Affirmative Action Office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer and pursuant to P.L. 1975, c.127, as amended and supplemented from time to time.

j. The SERVICE PROVIDER or sub SERVICE PROVIDER agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status or sex, affectional or sexual orientation and that it will discontinue the use of any recruitment agency which engages in direct of indirect discriminatory practices.

k. The SERVICE PROVIDER or sub SERVICE PROVIDER agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decision. The SERVICE PROVIDER or sub SERVICE PROVIDER agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions. The SERVICE PROVIDER and its sub SERVICE PROVIDER shall furnish such reports or other documents to the Affirmative Action office as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Office for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (N.J.A.C. 17:27).

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day of the first above written, pursuant to Resolution No. _____.

Signed, sealed and delivered in the presence of:

CITY OF CAPE MAY

BY:_____
Zachary Mullock, Mayor

ATTEST:

_____
Erin Burke, City Clerk

MARK BLAUER, AN INDIVIDUAL TRADING AS BLAUER ASSOCIATES, SERVICE PROVIDER

BY:_____
Mark Blauer, President

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

RESOLUTION NO. 102-02-2026

RESOLUTION FOR THE ADOPTION OF A STATE MODEL CITIZEN PARTICIPATION PLAN FOR DCA SMALL CITIES PROGRAM

WHEREAS, the City is Cape May is an applicant for a Department of Community Affairs Fiscal Year 2026 Small Cities Community Development grants in an amount not to exceed $400,000 to remove mobility barriers at various streets and/or at the Emlen Physick Estate Museum in order to comply with the Americans with Disabilities Act (ADA). ; and

WHEREAS the City will enter into grant agreement(s) for said grant(s) if approved; and

WHEREAS, that grant agreement will require the City of Cape May to comply with all federal regulations with respect to citizen participation; and

WHEREAS, the City of Cape May has reviewed the Model Citizen Participation Plan prepared for Small Cities CDBG grantees;

NOW, THEREFORE BE IT RESOLVED that the Mayor and the City Council of the City of Cape May, County of Cape May and State of New Jersey, that;

1. The Model Citizen Participation Plan developed by the New Jersey Department of Community Affairs, Small Cities CDBG Program is adopted by the City of Cape May; and

2. The City of Cape May will follow all regulations set forth in that document throughout the term of the grant agreement cited above.

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 February 17, 2026.

_____

Erin C. Burke, City Clerk

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

SMALL CITIES PROGRAM

CITIZEN PARTICIPATION PLAN

I. Purpose

The federal Housing and Community Development Act of 1974, as amended, requires that all recipients of Small Cities funds certify that they are following a detailed Citizen Participation Plan (CPP). By choosing to participate in this program, the State of New Jersey has certified that it will comply with the law by preparing a CPP that identifies those tasks that units of local government receiving Small Cities funds must perform.

It is the State's responsibility to assist participating units of local government in complying with the law and in documenting such compliance. It is the responsibility of all grantees to certify to the State that they will manage their Small Cities program in accordance with the State's CPP. Grantees will provide documentation demonstrating such compliance.

In the following sections, basic requirements of the law will be presented and methods of satisfying these requirements discussed. Please read this material carefully and thoroughly. If you have any questions, contact your Small Cities Program Representative. It is essential that each grantee complies with these requirements, since no Small Cities funds will be disbursed until compliance is certified by the grantee and approved by the Department.

II. Statutory Requirements

Each recipient of Small Cities Community Development Block Grant (CDBG) funds must certify that it is following a detailed Citizen Participation Plan that --

(A) encourages citizen participation with particular emphasis on participation by persons of low and moderate income who are residents of areas in which CDBG Funds are proposed to be used, and in the case of a grantee described in Section 106(a) of the Act, provides for participation of residents in low and moderate income neighborhoods as defined by the local jurisdiction;

(B) provides citizens with reasonable and timely access to local meetings, information, and records relating the grantee's proposed and actual use of funds under this program;

(C) provides for technical assistance to groups representative of persons of low and moderate income who request assistance in developing proposals with the level and type of assistance to be determined by the grantee;

(D) provides for public hearings to obtain citizen views and to respond to proposals and questions at all stages of the community development program including at least the development of needs, the review of proposed activities, and review of program performance. Hearings shall be held after adequate notice at times and locations

convenient to potential or actual beneficiaries and with accommodation for the handicapped;

(E) provides for a timely written answer to written complaints and grievances, within 15 working days where practicable; and

(F) identifies how the needs of non-English speaking residents will be met in the case of public hearings where a significant number of non-English speaking residents can be reasonably expected to participate.

The provision and implementation of a CPP may not be construed to restrict the responsibility or authority of the grantee for the development and execution of its community development program.

All grantees must adopt the CPP and provide documentation of compliance throughout the term of the grant agreement. The components of the Plan and the kind of information necessary to document compliance are discussed in the following section.

Timetable For Public Hearings

A. Application Design Phase

Step 1 - Notice of First Public Hearing published as a display advertisement in the non-legal section of a newspaper of general circulation in the municipality at least seven days prior to Step 2. (See Application Instructions for Sample Hearing Notice.)

Step 2 - First Public Hearing convened prior to submitting an application for CDBG funds. The focus of this hearing is to review the applicant's community development and housing needs, to describe the variety of activities that may be assisted with CDBG funds, to assess the applicant's past performance (if applicable) in the CDBG program, and to facilitate public review of and comment on any proposal to apply for CDBG funds. This hearing must be held at least twenty days prior to the date the application is submitted to the Department. In addition, copies of each published notice and proof of publication and hearing minutes must be included as part of the application package.

B. Implementation Phase (At least 50% of project completed)

Step 1 - Notice of Second Public Hearing published in accordance with A, Step 1 above at least seven days prior to Step 2.

Step 2 - Second Public Hearing convened to discuss program progress, changes, and to identify future CD activities.

Note

The location and time of the public hearings are critical to a successful and meaningful citizen participation process. The location of the hearings must be convenient to potential program beneficiaries and low and moderate income populations, and must be capable of accommodating the handicapped. The time of the hearing must be appropriate to facilitate citizen involvement.

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

RESOLUTION NO. 103-02-2026

RESOLUTION IDENTIFYING SMALL CITIES FAIR HOUSING OFFICER

WHEREAS, the City of Cape May is applying for a Fiscal Year FY 2026 Small Cities Community Development Block Grant in an amount not to exceed $400,000 to remove mobility barriers at various streets and/or at the Emlen Physick Estate Museum in order to comply with the Americans with Disabilities Act (ADA).; and

WHEREAS, the City of Cape May must make efforts to affirmatively further fair housing; and

WHEREAS, the City of Cape May has reviewed various actions that would be acceptable to the New Jersey State Department of Community Affairs and the U.S. Department of Housing and Urban Development; and

WHEREAS, the City of Cape May has made assurances in the grant agreement that;

1. It will comply with the Housing and Community Development Act of 1974, as amended, and regulations issues thereto; and
2. It will comply with the Civil Rights Act of 1964, and the regulations issued thereto it; and
3. It will comply with the Fair Housing Act of 1968 and will affirmatively further fair housing; and
4. It will comply with the Age Discrimination Act of 1975 and with the Rehabilitation Act of 1973.

NOW, THEREFORE, BE IT RESOLVED that the City Clerk shall be designated as the Small Cities Program Fair Housing Compliance Officer for the City of Cape May; and

BE IT FURTHER RESOLVED that the Fair Housing Officer shall contact the US HUD Regional Office of Housing and Equal Opportunity and the NJ Division on Civil Rights, inform those agencies of his/her appointment as Fair Housing Officer and request Fair Housing Information; and

BE IT FURTHER RESOLVED, that the Fair Housing Officer shall provide fair housing advisory services and assistance and referral advice to persons requesting such assistance from the City of Cape May; and

BE IT FURTHER RESOLVED, that the City of Cape May will publish in the local newspaper of record and post at the City Municipal Building a public notice announcing the appointment of the Fair Housing Officer and the availability of local fair housing advisory services.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on February 17, 2026.

_____

Erin C. Burke, City Clerk

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

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

RESOLUTION NO. 104-02-2026

RESOLUTION FOR THE APPROVAL OF PUBLIC FACILITIES GRANT MANAGEMENT PLAN

WHEREAS, the City of Cape May will apply to the New Jersey Department of Community Affairs for financial assistance in an amount not to exceed $400,000 to remove mobility barriers at various streets and/or at the Emlen Physick Estate Museum in order to comply with the Americans with Disabilities Act (ADA).; and

WHEREAS, the NJ Department of Community Affairs requires Cape May City to prepare a Grant Management Plan to define project staffing and project activities;

WHEREAS, the NJ Department of Community Affairs requires Cape May City to officially adopt its Grant Management Plan;

WHEREAS, the City of Cape May has prepared a Grant Management Plan for its Fiscal Year 2026 Public Facilities project;

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Cape May adopts the Grant Management Plan prepared by Blauer Associates for the Fiscal Year 2026 Public Facilities project.

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 February 17, 2026.

_____

Erin C. Burke, City Clerk

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

Grant Management Plan
City of Cape May
FY 2026 CDBG Project - Public Facilities
ADA Compliance - Emlen Physick Estate Museum and various streets

February 2026

Project Director functions will be handled by Paul Dietrich, City Manager. He is a full-time employee of the City. The address and phone numbers for Mr. Dietrich are:

Paul Dietrich, City Manager
City of Cape May
643 Washington Street
Cape May, NJ 08204
(609) 435-2642
pdietrich@capemaycity.com

City Clerk Erin Burke will assist Mr. Dietrich with project record keeping.

The President of Blauer Associates, Mark Blauer will be assigned to this project as Project Coordinator. He has worked on similar Public Facilities Small Cities programs since 1977. Mr. Blauer's address and phone numbers are shown below:

Mark Blauer, President
Blauer Associates
910 E. 3rd Street
Berwick, Pa. 18603
(570) 520-4955
mblauer@evenlink.com

Fiscal Management:

Fiscal management will be handled by City CFO, Lauren Read. The address and phone numbers for Ms. Read are as follows:

Lauren Read, CFO
City of Cape May
643 Washington Street
Cape May, NJ 08204
(609) 884-9592 & (609) 884-7314 (fax)
lread@capemaycity.com

The City will contract with HMR Architects for design, bidding and construction inspection for ADA compliance improvements at the Physick Estate Museum aspect of this project. Robert Russell, AIA is the project contract for this project.

Robert Russell, AIA
HMR Architects
24 N. Main Street
Pennington, NJ 08534
Office 609 452-1070
russell@hmr-architects.com

The City will contract with its municipal engineer for the design, bidding and construction inspection of street improvement aspect of this project. The City's engineer for this project will be Engineering Design Associates. Vincent Orlando, P.E. will be assigned as Design Engineer.

Vincent Orlando, PE
Engineering Design Associates
5 Cambridge Drive
Ocean View, NJ 08230
(609) 390-0332
vorlando@engineeringdesign.com

Administrative Tasks Necessary to Implement the Grant

• Preparation of Community Development Needs Statement	Mark Blauer
• Preparation of Environmental Review Record	Mark Blauer
• Preparation of Grant Management Plan	Mark Blauer
• Fair Housing Compliance	Mark Blauer
• Historic preservation clearance	Mark Blauer
• Program record keeping	Mark Blauer and Erin Burke
• Engineering Design	EDA and/or HMR
• Preparation of bid package and bidding	EDA and/or HMR
• MBE & WBE contractor outreach	Mark Blauer
• Preparation of construction contract	EDA and/or HMR
• Citizen participation compliance	Mark Blauer
• Labor Standards Compliance	Mark Blauer
• Construction inspection	EDA and/or HMR
• Review and approval of construction invoices	EDA and/or HMR
• Preparation of FSR and FMR reports	Mark Blauer
• Submission of FSR and FMR reports	Lauren Read
• Processing of payment requests from contractor	Lauren Read
• Coordination with NJDCA staff	Mark Blauer
• Attendance of NJDCA monitoring visits	Mark Blauer
• Program closeout	Mark Blauer

Project Schedule

• Preparation of Community Development Needs Statement	Completed
• Preparation of Environmental Review Record	Completed
• Preparation of Grant Management Plan	Completed
• Fair Housing Compliance	Completed
• Historic preservation clearance	July 2026 - September 2026
• Program record keeping	June 2026 - December 2028
• Engineering Design	June 2026 - November 2026
• Preparation of bid package and bidding	December 2026 - January 2027
• MBE & WBE contractor outreach	December 2026
• Preparation of construction contract	January 2027 - February 2027
• Citizen participation compliance	February 2026 - June 2028
• Labor Standards Compliance	December 2026 - November 2027
• Construction inspection	March 2027 - December 2027
• Review and approval of construction invoices	March 2027 - January 2028
• Preparation of FSR and FMR reports	July 2026 - June 2028
• Processing of payment requests from contractor	March 2027 - February 2028
• Coordination with NJDCA staff	June 2026 - December 2028
• Attendance of NJDCA monitoring visits	As required
• Program closeout	December 2028

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

RESOLUTION NO. 105-02-2026

RESOLUTION APPROVING SUBMISSION OF FISCAL YEAR 2026 SMALL CITIES PUBLIC FACILITIES APPLICATION

WHEREAS, the City of Cape May desires to apply for and obtain a FY 2026 grant from the New Jersey Department of Community Affairs in an amount not to exceed $400,000 to remove mobility barriers at various streets and/or at the Emlen Physick Estate Museum in order to comply with the Americans with Disabilities Act (ADA). ;

NOW THEREFORE BE IT RESOLVED,

1) that the City of Cape May does hereby authorize the application for such a grant, and,

2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of Cape May and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement to sign the agreement, and any other documents necessary in connection therewith:

_____
Zachary Mullock, Mayor

_____
Paul Dietrich, City Manager

_____
Erin C. Burke, City Clerk

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 February 17, 2026.

_____
Erin C. Burke, City Clerk

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

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

RESOLUTION NO. 106-02-2026

RESOLUTION RECOGNIZING CAPE MAY POLICE CAPTAIN JOHN BOBIK

WHEREAS, John F. Bobik has been employed by the City of Cape May, assigned as a Cape May Police Officer, since September 5, 1995 and has proudly dedicated himself to the city for over thirty years, retiring as Captain of the Police Department; and

WHEREAS, Captain Bobik has been a key administrator, assisting the Cape May Police Department to solidify and expand its policies and procedures during several accreditation process', integral in the departments Professional Standards Unit, thus ensuring the sustainability and resiliency of the Cape May Police Department in "Nation's Oldest Seashore Resort"; and

WHEREAS, Captain Bobik faithfully served this great community as Captain for the past five years; and

WHEREAS, Captain Bobik has been a source of inspiration to many employees and residents, and has consistently performed his job during his 30 plus years of service to the residents of Cape May City, West Cape May & Cape May Point Boroughs; and

WHEREAS, the Governing Body, Chief of Police and members of the police department, by this recognition, wish to express appreciation to Captain Bobik for his service, loyalty, and dedication to the City of Cape May.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Cape May expresses thanks and appreciation and commends Captain Bobik for the manner in which he has carried out his responsibilities and duties, and extends best wishes for continued success in his future endeavors.

_____ _____

Zachary Mullock, Mayor Maureen K. McDade, Deputy Mayor

_____ _____

Lorraine M. Baldwin, Councilmember Steve Bodnar, Councilmember

_____

Shaine P. Meier, Councilmember

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 February 17, 2026.

_____

Erin C. Burke, City Clerk

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

2026 Manager's Presentation Capital Budget Cape May City

February 17, 2026

Paul Dietrich
City Manager

Capital Budget Timeline

- Discussed project list Council over last two weeks
- Introduced bond ordinances at February 17th Council Meeting
- Provided Council and Public project overview at February 17th Council Meeting
- Public Hearings & possible Adoption of Bond Ordinances at March 17th Council Meeting
- If approved on March 17th there is a 20-day estoppel period after the date of publication
- Following this timeline, the bond ordinances will be effective April 14th

2026 Capital Budget

- General Capital Bond $3,780,000
- Capital in Budget $987,000
- Water/Sewer Capital Bond
  - General Improvements $130,000
  - Madison Ave Water Tank Rehab $250,000
- Beach Capital $300,000
- Total Amount $4,480,000

Project Summary

General Capital - Bond - 2026	
Project	**Capital Need**
Police Building Furniture/Technology	$ 350,000
Convention Hall Renovations - Design	$ 75,000
Lafayette St Park - County Match	$ 150,000
ADA Grant Match	$ 150,000
Bank St Retaining Wall	$ 100,000
OEM - Automated weather warning system	$ 180,000
Equipment & Vehicles	$ 1,385,000
Police Tasers	$ 140,000
Sidewalk Project -PH2	$ 500,000
Road Paving Project	$ 500,000
Traffic Safety Improvements	$ 200,000
Bond Costs	$ 50,000.00
TOTAL:	**$ 3,780,000**

In 2026 Budget - Capital	
Security Cameras	$ 75,000
Repairs to Municipal Buildings	$ 313,000
City Vehicles	$ 387,000
Police Safety Equipment	$ 145,000
Fire Safety Equipment	$ 67,000
TOTAL:	**$ 987,000**

Water/Sewer Capital	
Project	**Capital Need**
Water Tower Refurbishment	$ 250,000
Equipment & Parts	$ 130,000
Bond Costs	$ 20,000
TOTAL:	**$ 400,000**

Beach Capital	
Project	**Capital Need**
Promenade - Speakers	$ 200,000
Improvements to Build/Ground	$ 100,000
TOTAL:	**$ 300,000**

Total All Bonds	$ 4,480,000

2026 Capital Bond

- Road resurfacing for several streets not addressing utility lines - $500,000
  - NJ Ave Broad St
  - Perry St Grant St
  - Broad St & Elmira St
- Sidewalk Replacement Project - $500,000
- Traffic Safety Improvements - $200,000
  - Elmira St – Bank St – Decatur St
  - Stockton Ave
  - Queen St & Jefferson St

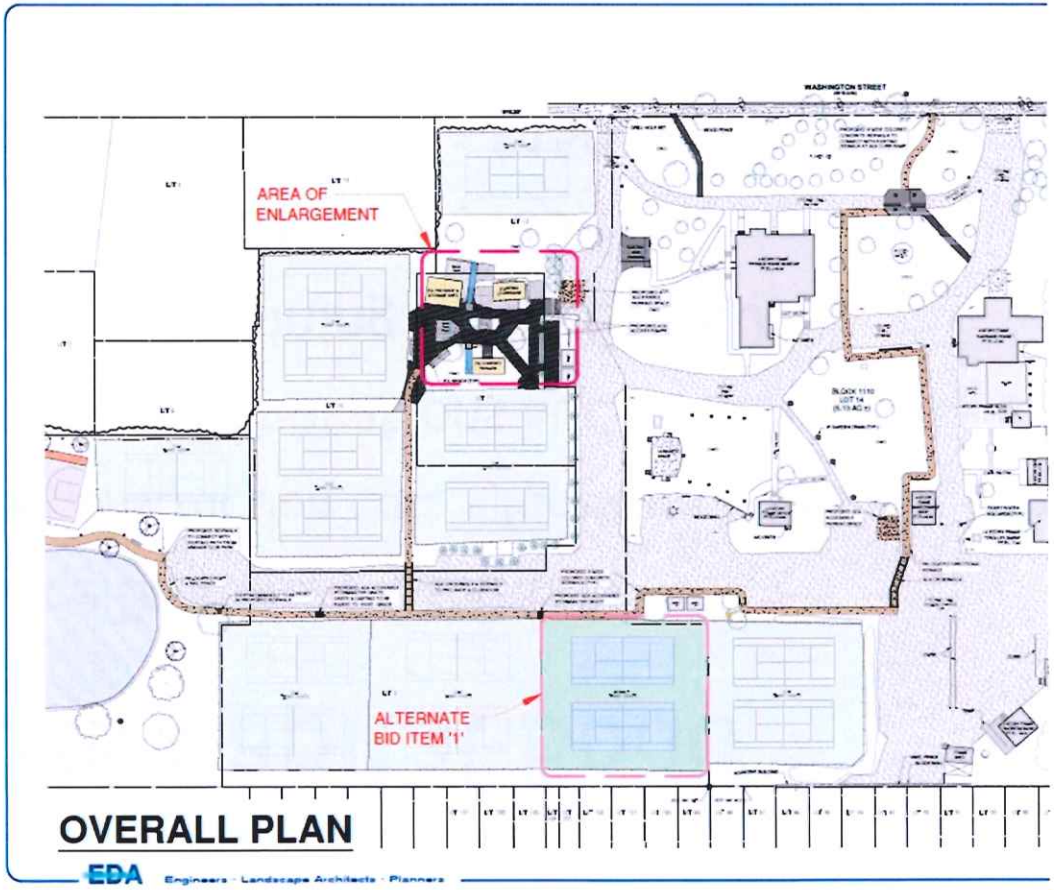
2026 Capital Bond

- Supplemental Bond to amend 2025 Water/Sewer Bond
  - Change Order to increase contract by $835,603.25 and add Wenonah Ave and Swan Ave to the project. This will maximize the principal forgiveness from NJIB and work with the NJDOT Grant of $110,733

2026 Capital Bond

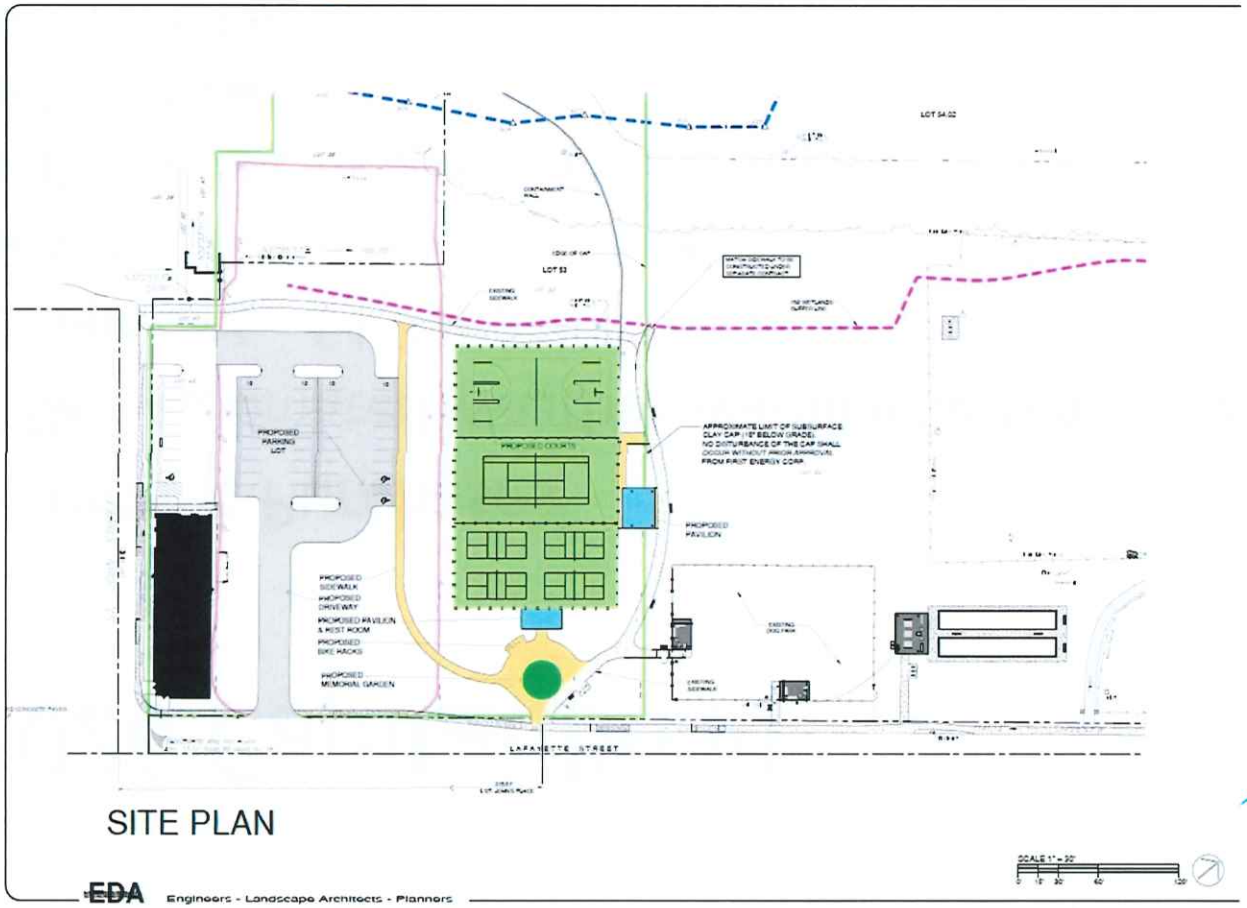
- Police Building - $350,000
  - Construction cost + furniture + security + technology
- Design of Renovations at Convention Hall - $75,000
- Bank St Retaining Wall - $100,000
- Lafayette St Park - $150,000
- ADA Improvements - $150,000
  - Tennis Club & Physick Estate

2026 Capital Bond



ADA Improvements
Tennis Club & Physick Estate

2026 Capital Bond



Lafayette St. Park

2026 Capital Bond

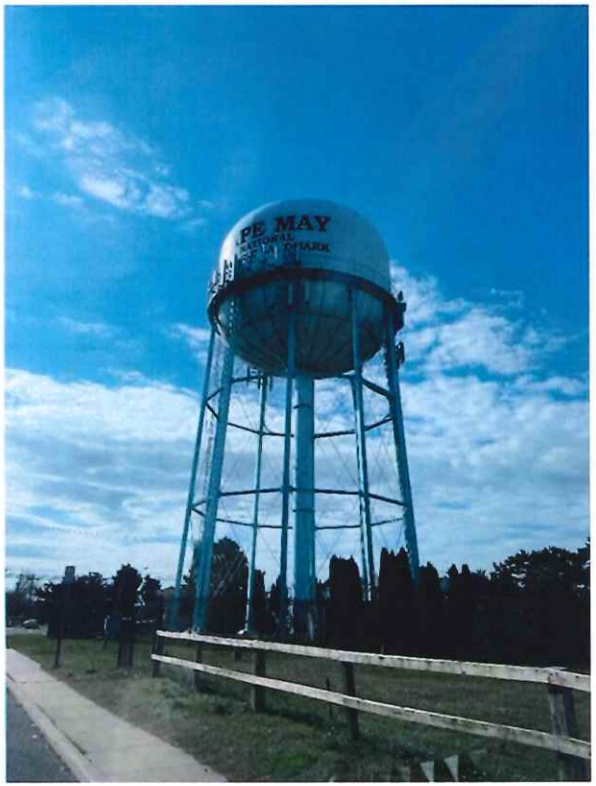
Equipment Purchases

- OEM – Automated Weather Warning System - $180,000
- Equipment - $1,385,000
  - Ambulance (3 year lead time)
  - Beachfront Recycle Truck (8CY truck)
  - Police Vehicles
  - Hook & Lift Truck
  - Mechanic Shop Equipment – Tire/Balance & Lift

2026 Beach Capital Bond

- Promenade Speakers - $200,000
- General Improvements - $100,000

2026 Water/Sewer Bond



- Water Tower Refurbishment - $250,000
- Improvements to W/S system - $130,000

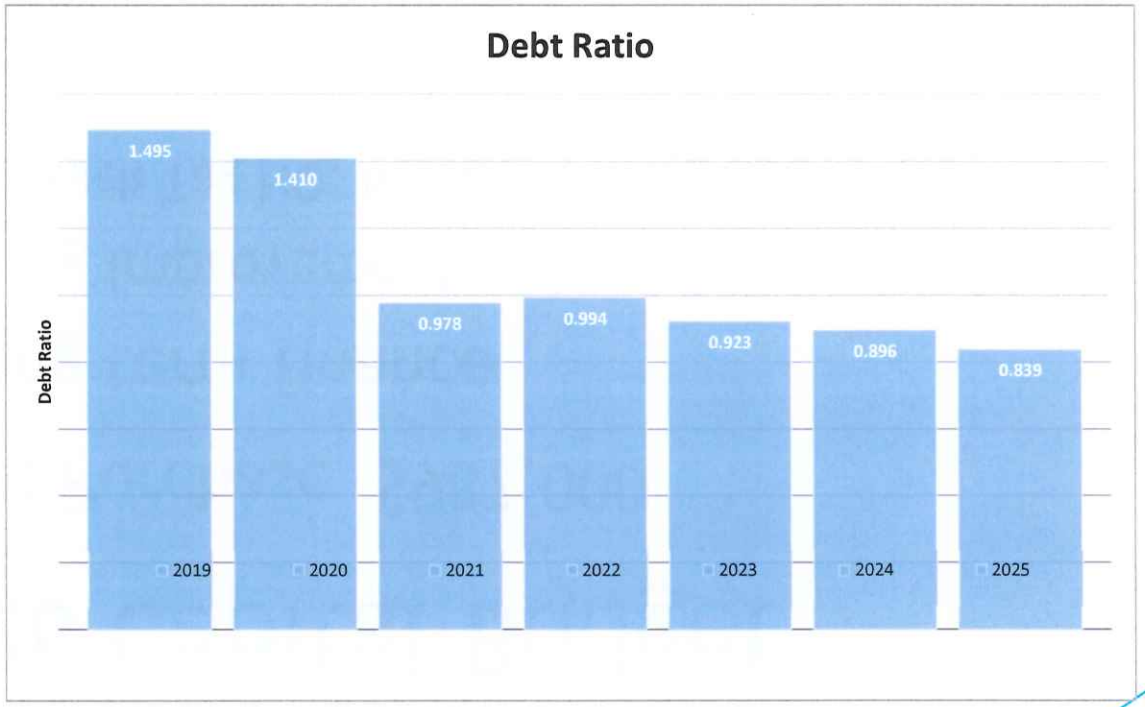
2026 Capital Budget

Budget Purchase $987,000

Not long term finance

- Building Improvements - $313,000
  - Beach Tag HQ, Broadway Bldg, City Hall
- Public Safety Equipment
- Security Cameras - $75,000
- Police Safety Equipment $145,000
- Fire Safety Equipment $67,000
- Vehicles – purchase prior Enterprise Lease $387,000

Debt Ratio


Debt Ratio
Debt Ratio
1.495
1.410
0.978
0.994
0.923
0.896
0.839
2019
2020
2021
2022
2023
2024
2025

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

ORDINANCE NO. 596-2026

BOND ORDINANCE PROVIDING FOR VARIOUS BEACH UTILITY IMPROVEMENTS, BY AND IN THE CITY OF CAPE MAY, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY; APPROPRIATING $300,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $300,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COSTS THEREOF

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Beach Utility of the City of Cape May, in the County of Cape May, State of New Jersey (the "City") as general improvements. For the said improvements or purposes stated in Section 3, there is hereby appropriated the principal amount of $300,000. Pursuant to the provisions of N.J.S.A. 40A:2-7(h) and 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), no down payment is required as the Beach Utility of the City is self-liquidating.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof, negotiable bonds of the Beach Utility of the City are hereby authorized to be issued in the aggregate principal amount not exceeding $300,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Beach Utility of the City in an aggregate principal amount not exceeding $300,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued include, but are not limited to, as follows:

Description	Appropriation	Authorization	Down Payment	Useful Life
(i) **Capital Equipment** – Acquisition Of Various Capital Equipment Including, But Not Limited to, Speakers And Lighting For Promenade; And	$200,000	$200,000	N/A	5 years
(ii) **Capital Improvements** – Various Improvements To City Beaches, Beach Access Walkways And Promenade.	$100,000	$100,000	N/A	15 years
TOTAL	$300,000	$300,000	N/A	

(b) The aggregate estimated maximum amount of bonds or notes to be issued for said improvements or purposes is $300,000.

(c) The aggregate estimated cost of said improvements or purposes is $300,000.

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

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

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

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

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

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

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 8.33 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by $300,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding $60,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

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

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

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

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

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

ATTEST:

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

_____
Erin C. Burke, City Clerk

BY:_____
Zachary M. Mullock, Mayor

NOTICE

Ordinance 596-2026 was introduced at a Regular meeting of the City Council of the City of Cape May, held on February 17, 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 March 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: February 17, 2026
1st Publication: February 25, 2026
2nd Reading & Adoption: March 17, 2026
Final Publication: March 25, 2026
Effective Date: April 14, 2026

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

ORDINANCE NO. 597-2026

BOND ORDINANCE PROVIDING FOR VARIOUS 2026 CAPITAL IMPROVEMENTS, BY AND IN THE CITY OF CAPE MAY, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY; APPROPRIATING $3,780,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $3,605,997 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the City of Cape May, in the County of Cape May, State of New Jersey (the "City"). For the said improvements or purposes stated in Section 3, there is hereby appropriated the aggregate sum of $3,780,000, said sum being inclusive of the sum of $180,003 as the aggregate amount of down payments for said improvements or purposes required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"). The down payments are now available by virtue of a provision or provisions in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said $3,780,000 appropriation not provided for by application hereunder of said down payments, negotiable bonds of the City are hereby authorized to be issued in the aggregate principal amount of $3,605,997 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in an aggregate principal amount not exceeding $3,605,997 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued include, but are not limited to:

Description	Appropriation	Authorization	Down Payment	Useful Life
(i) **Police Department** – Acquisition And Installation, As Applicable, Of Equipment Including, But Not Limited To, Tactical Defense Equipment, Tasers, Radar Units And Trailers, Camera System, And Mobile	$145,000	$138,095	$6,905	5.00 years

Description	Appropriation	Authorization	Down Payment	Useful Life
Data/Patrol Car Computers;				
(ii) **City Buildings, Facilities And Park Improvements** – Various Improvements To City Buildings, Facilities And Parks Including, But Not Limited To, Bank Street Retaining Wall, Tennis Courts And Lafayette Street Park;	$485,000	$461,904	$23,096	15.00 years
(iii) **Police Building** – Construction Of New Police Building And Various Related Improvements Including, But Not Limited To, Equipment, Furnishings, Landscaping And Hardscaping, Computers Hardware And Software And Aesthetic Improvements; And	$360,000	$342,857	$17,143	30.00 years
(iv) **Vehicles And Equipment** – Acquisition Of Various Vehicles And Equipment Including, But Not Limited To, An Ambulance For the Fire Department, A Hook And Lift Truck, Police Vehicles, Recycling Truck, Tire Machine And Office Of Emergency Management Weather Warning System.	$1,580,000	$1,504,761	$75,239	7.73 years
(v) **Roads** – Various Roadway, Bicycle And Pedestrian Path Improvements Throughout The City Which Improvements Shall Include, But Not Be Limited To, As Applicable, Excavation, Milling, Paving, Reconstruction And Boxing	$1,210,000	$1,152,380	$57,620	20.00 years

Description	Appropriation	Authorization	Down Payment	Useful Life
Out And Resurfacing Or Full Depth Pavement Replacement, And Where Necessary, The Sealing Of Pavement Cracks, The Repairing And/Or Installation Of Curbs, Sidewalks And Driveway Aprons, Installation Of Curb Ramps In Compliance With ADA, Drainage Improvements, Resetting of Utility Castings, Roadway Painting, Signage, Landscaping And Aesthetic Improvements;				
Totals	$3,780,000	$3,605,997	$180,003	

(b) The above improvements or purposes set forth in Section 3(a) shall include, as applicable, all engineering, architectural or design work, construction planning, preparation of plans and specifications, permits, bid documents, inspection and contract administration; and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(c) The aggregate estimated maximum amount of bonds or notes to be issued for said purposes is $3,605,997.

(d) The aggregate estimated cost of said purposes is $3,780,000, the excess amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the aggregate amount of $3,605,997, is the aggregate down payments for said purposes in the amount of $180,003, and the Chief Financial Officer may reappropriate the amounts among the improvements or purposes set forth in Section 3(a).

SECTION 4. In the event the United States of America, the State of New Jersey, the County of Cape May and/or a private entity make a contribution or grant in aid to the City for the improvements and purposes authorized hereby and the same shall be received by the City prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, the County of Cape May and/or a private entity. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, the County of Cape May and/or a private entity shall be received by the City after the issuance of

the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City (the "Chief Financial Officer"), provided that no note shall mature later than one (1) year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8(a). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

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

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

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

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 14.60 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the City Clerk and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by $3,605,997 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding $756,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvements or purposes herein before described.

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

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

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

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

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

ATTEST:

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

_____
Erin C. Burke, City Clerk

BY:_____
Zachary M. Mullock, Mayor

NOTICE

Ordinance 597-2026 was introduced at a Regular meeting of the City Council of the City of Cape May, held on February 17, 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 March 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: February 17, 2026
1st Publication: February 25, 2026
2nd Reading & Adoption: March 17, 2026
Final Publication: March 25, 2026
Effective Date: April 14, 2026

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

ORDINANCE NO. 598-2026

BOND ORDINANCE PROVIDING FOR VARIOUS WATER-SEWER UTILITY IMPROVEMENTS, BY AND IN THE CITY OF CAPE MAY, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY; APPROPRIATING $400,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $400,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COSTS THEREOF

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Water-Sewer Utility of the City of Cape May, in the County of Cape May, State of New Jersey (the "City") as general improvements. For the said improvements or purposes stated in Section 3, there is hereby appropriated the principal amount of $400,000. Pursuant to the provisions of N.J.S.A. 40A:2-7(h) and 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), no down payment is required as the Water-Sewer Utility of the City is self-liquidating.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof, negotiable bonds of the Water-Sewer Utility of the City are hereby authorized to be issued in the aggregate principal amount not exceeding $400,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Water-Sewer Utility of the City in an aggregate principal amount not exceeding $400,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued are Improvements To Existing Water-Sewer Infrastructure And Facilities Including, But Not Limited to, Repair And Refurbishment of The Water Tower, Along With Any And All Work And Materials Necessary Therefor And Incidental Thereto.

(b) The aggregate estimated maximum amount of bonds or notes to be issued for said improvements or purposes is $400,000.

(c) The aggregate estimated cost of said improvements or purposes is $400,000.

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

SECTION 4. In the event the United States of America, the State of New Jersey, the County of Cape May and/or a private entity make a contribution or grant in aid to the City for the improvements and purposes authorized hereby and the same shall be received by the

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

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

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

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

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

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 20.00 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the

New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by $400,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding $80,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

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

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

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

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

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

ATTEST:

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

_____
Erin C. Burke, City Clerk

BY:_____
Zachary M. Mullock, Mayor

NOTICE

Ordinance 598-2026 was introduced at a Regular meeting of the City Council of the City of Cape May, held on February 17, 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 March 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: February 17, 2026
1st Publication: February 25, 2026
2nd Reading & Adoption: March 17, 2026
Final Publication: March 25, 2026
Effective Date: April 14, 2026

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

ORDINANCE NO. 599-2026

BOND ORDINANCE PROVIDING SUPPLEMENTAL FUNDING FOR VARIOUS WATER-SEWER UTILITY IMPROVEMENTS, BY AND IN THE CITY OF CAPE MAY, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY; APPROPRIATING $1,475,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $1,475,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COSTS THEREOF

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Water-Sewer Utility of the City of Cape May, in the County of Cape May, State of New Jersey (the "City") as general improvements. For the said improvements or purposes stated in Section 3, there is hereby appropriated the principal amount of $1,475,000. Pursuant to the provisions of N.J.S.A. 40A:2-7(h) and 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), no down payment is required as the Water-Sewer Utility of the City is self-liquidating.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof, negotiable bonds of the Water-Sewer Utility of the City are hereby authorized to be issued in the aggregate principal amount not exceeding $1,475,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Water-Sewer Utility of the City in an aggregate principal amount not exceeding $1,475,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued are as follows:

Description	Appropriation	Authorization	Down Payment	Useful Life
(i) **Water Improvements** – Supplemental Funding For Replacement Of Various Water Mains, Water Service Connections And Fire Hydrant Assembles In And For The City, As Originally Financed By Bond Ordinance 567-2025; And	$1,150,000	$1,150,000	$0	40 years

Description	Appropriation	Authorization	Down Payment	Useful Life
(ii) **Sanitary Sewer Improvements** – Supplemental Funding For Replacement Of Various Sanitary Sewer Mains And Sanitary Sewer Connections In And For The City, As Originally Financed By Bond Ordinance 567-2025.	$325,000	$325,000	$0	40 years
TOTALS	$1,475,000	$1,475,000	$0	

(b) The aggregate estimated maximum amount of bonds or notes to be issued for said improvements or purposes is $1,475,000.

(c) The aggregate estimated cost of said improvements or purposes is $1,475,000.

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

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

SECTION 5. All bond anticipation notes issued hereunder shall mature at such time as may be determined by the Chief Financial Officer of the City, provided that no note shall mature later than one (1) year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief

Financial Officer of the City shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

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

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

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

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 40.00 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by $1,475,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding $300,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

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

SECTION 9. The City hereby declares the intent of the City to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of

this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

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

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

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

ATTEST:

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

_____
Erin C. Burke, City Clerk

BY:_____
Zachary M. Mullock, Mayor

NOTICE

Ordinance 599-2026 was introduced at a Regular meeting of the City Council of the City of Cape May, held on February 17, 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 March 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:	February 17, 2026
1st Publication:	February 25, 2026
2nd Reading & Adoption:	March 17, 2026
Final Publication:	March 25, 2026
Effective Date:	April 14, 2026

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 was 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 was 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

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

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

(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:

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

_____
Erin C. Burke, City Clerk

BY:_____
Zachary M. Mullock, Mayor

NOTICE

Ordinance 590-2026 was introduced at a Regular meeting of the City Council of the City of Cape May, held on January 21, 2026 and was 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 was 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

Cape May City

Monthly Manager's Report

January 2026

Paul Dietrich, PE, PP, CME, CFM, CPWM
City Manager – City Engineer – Floodplain Manager

Justin Riggs
Deputy City Manager

ADMINISTRATION

With the start of 2026 we have several capital projects that we are looking to start work on including: Seawall expansion from Madison to Wilmington and replacement of the Desalination Water Treatment Plant. Capital Projects that are currently under construction include (Full summary in Appendix A):

- Reconstruction of Harborview Park (Opening June 2026)
- Construction of Police HQ Building (Opening Feb/March 2027)
- Reconstruction of Lifeguard HQ (Opening May 2026)
- Reconstruction of Promenade (Cove to Madison) (Opening June 2026)
- Water/Sewer/ Road Reconstruction (Complete Winter 2026 with Summer break)
- ADA improvements at Tennis Club & Physick Estate (Start Fall 2026)

Rollout of new healthcare for active and retirees has progressed with little issues. We meet with all employees to review salary and benefits for 2026. This was the first time the City has done this for all employees.

Shared service agreements were finalized and approved for Police Services with Cape May Point and West Cape May. Met with Lower Township and West Cape May to discuss Municipal Court services. Finalized negotiations for the Police Collective Bargaining Agreement with PBA Local 59.

LAND USE

The Construction Office issued 39 new permits including demolition of 1 structure and 1 new principal structure (Police HQ building). Additionally 3 new permits were issued for Cape May Point and 9 new permits were issued for West Cape May.

The Zoning Office has issued 19 Zoning permits along with reviewing City Permits.

The Planning Board held their reorganization meeting and heard 1 application.

The Zoning Board of Adjustment held their reorganization meeting and heard 1 application.

The Historic Preservation Commission held their reorganization meeting , approved 17 applications in review (not needing a full Commission review) and heard 6 applications.

The Shade Tree Commission held their reorganization meeting, reviewed 1 street tree removal and 4 residential street tree removal requests.

Flood Manager reviewed 40 applications and issued 4 Flood Compliance Certificates new residential home sales.

APPENDIX A

CAPITAL PROJECTS

Cape May City Project List

Projects under construction: $ 25,012,429.89
Projects under design: $ 69,563,428.00
Grants: $ 59,894,989.00

Promenade Preservation Project

Contractor: Fred Schiavone Constr
Engineer: DeBlasio Assoc

Construction Cost	$ 5,864,590.50		Grant	$ 6,722,552.00
Change Orders	$ 703,763.13		10% required Match	$ 672,255.20
Adjusted Contract	$ 6,568,353.63	12.0%		$ 7,394,807.20

Contractor restarted work. Working concrete repairs (Queen - Decatur); timber repairs (228 Beach ave to Broadway) COMPLETED; timber decking (Convention Hall) COMPLETED. Started working on electrical underground services. About half of the benches have been moved off the promenade.

Lafayette St Park PH1

Contractor: Think Pavers
Engineer: EDA

Construction Cost	$ 883,116.43		Grant	$ -
Change Orders	$ -		Match	$ -
Adjusted Contract	$ 883,116.43	0.0%		$ -

Contractor complete. Working on solid roof for dog park pavilion to be constructed by Public Works.

Working on Phase 2 design with EDA. Anticipate make application to County in January 2026.

Police Station Building

Contractor: Ogren Construction

Architect: Robbie Conely
Engineer: EDA
Inspector: Authority

Anticipated Completion: Feb. 2027

Construction Cost	$ 8,626,000.00			
Change Orders	$ -			
Adjusted Contract	$ 8,626,000.00	0.0%		

Contractor complete foundation wall 1/9. ACE completing pole relocation. Plumbing rough-in below slab has been inspected. Delay due to weather

Additional Expenses

Furniture:	$	180,000.00
IT	$	20,000.00
Security/ Cameras	$	150,000.00
Subtotal	$	350,000.00

2025 Water/Sewer Project

Contractor: L.Feriozzi Cocrete
Engineer: DeBlasio

Construction Cost	$ 5,989,622.00		NJIB Principal For.	$ 7,000,000.00
Change Orders	$ -			
Adjusted Contract	$ 5,989,622.00	0.0%		

Roads: Illinois Ave; Ohio Ave; Idaho Ave; Stockton Place; Washington/Sydney.

Contractor started. Water/sewer services done Illinois, Ohio and Idaho. Working on Stockton; Sidewalk/ curb work on Illinois & Ohio. Anticipate submitting change order to utilize the $1,000,000 remaining in the Principal Forgiveness (grant).

Harborview Park

Contractor: Fred M. Shiavone
Engineer: EDA

Construction Cost	$ 1,748,956.13		County Grant	$ 1,397,366.00
Change Orders	$ -		Match 10%	$ 208,596.40
Adjusted Contract	$ 1,748,956.13	0.0%		$ 1,605,962.40

Contractor started demolition and clearing site. Pavilion and benches have been ordered. Civic Affairs is doing outreach for Memorial Benches.

Capital Sidewalk Project

Contractor: Ambient
Engineer: EDA

Construction Cost			Budget:	$ 600,000.00
Change Orders	$ -			
Adjusted Contract	$ -	#DIV/0!		

Project awarded Dec. 2025; Contracts have been signed. Awaiting for preconstruction meeting.

Lifeguard HQ Renovations

Contractor: Marino Construction
Architect Robie Conley

Construction Cost	$ 1,168,645.00		Budget:	$ 1,500,000.00
Change Orders	$ 27,736.70			
Adjusted Contract	$ 1,196,381.70	2.4%		

Working with NJDEP on review of CAFRA permit. Contractor started before Christmas. Demo is complete. Framing is about 50% complete. Working on rough plumbing.

Seawall Extension

Contractor:

Architect Colliers

Construction Cost			FEMA Mit Grant	$ 24,308,799.00
Change Orders	$ -		25% Match	$ 8,102,933.00
Adjusted Contract	$ -	#DIV/0!		$ 32,411,732.00

Colliers working on final plans. Awaiting sign-off and advancement from FEMA. Congressman's VanDrew's office reports that it should be very shortly.

Desalination Plant

Engineer	CME				City Match	Total
	Funding	Funding Year	Budget Year	Amount	$ 165,000.00	$ 665,000.00
Desal Equipment	**WRDA, received**	**FY2026**	**2026/2027**	**$ 500,000.00**	$ 3,135,000.00	$ 12,635,000.00
Desal Equipment	WRDA, anticipated	FY2027	2027/2028	$ 9,500,000.00	$ 500,000.00	$ 2,500,000.00
Building	**Dept Interior, rec**	**FY2024**	**before June 2026**	**$ 2,000,000.00**	$ 7,100,000.00	$ 10,100,000.00
Building	**NJIB, received**	**FY2026**	**before June 2026**	**$ 3,000,000.00**	$ 3,210,000.00	$ 6,210,000.00
Iron Removal	**NJIB, received**	**FY2027**	**before June 2027**	**$ 3,000,000.00**	$ 2,420,000.00	$ 4,420,000.00
Rehab Bldg	**NJIB, received**	**FY2027**	**Before June 2027**	**$ 2,000,000.00**	$ 16,530,000.00	
				$ 20,000,000.00	Total	$ 36,530,000.00

CME has received NJDEP for permits (CAFRA and TWA). Had meeting with NJIB to coordinate funding for next year. Scheduling meeting with USACOE to discuss project coordinate and their grant funding. Working on scenarios to adjust water rates.

DCA ADA Grant PH1 & PH2

Contractor:

Engineer

EDA

Construction Cost			FY2025	$ 195,600.00
			FY2024	$ 270,672.00
Change Orders	$ -		Match	$ 155,424.00
Adjusted Contract	$ -	#DIV/0!		$ 621,696.00

Met with MAC and Tennis Club to review scope of work and path of the ADA sidewalk and associated improvement. Draft Plans have been submitted

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

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

City Clerk's Office Monthly Report
January 2026

Active Tort Claims: 3 claims

Active litigation: 7 cases

Permits/Licenses

ABC Licenses:	Renewal process begins in May. Due by 6/30
Bank Street Parking Permits:	Renewals to be mailed 3/1. Due 4/30
BID assessments:	To be mailed 3/1. Due 4/30
Contractors Licenses:	21
Dog Licenses:	55
Dog Park (weekly & seasonal):	8
Handicapped Parking Permits:	2 new applications conditionally approved. Awaiting Council consideration.
Jackson Street Parking Permits:	Renewed in November annually
Mercantile Licenses:	2
On-Street Parking Permits:	11
OPRA requests:	17
Patio Permits:	Applications mailed to usual permittees 2/2. Due by 4/1
Peddlers/Vendors Permits:	Registrations mailed to usual permittees 2/2. Due by 4/30
Private Driveway Permits:	Renewed in September annually
Street Opening Permits:	3
Tent Permits:	0
Yard Sale Permits:	0
Wedding ceremony location permits:	0
Certified copies issued:	171
Marriage license appts:	1
Marriage licenses processed:	4
Resolutions adopted:	90
Ordinances introduced:	6
Ordinances adopted:	0

Current/upcoming tasks:

- Implementing new On-Street Parking Permit regulations imposed by Council.
- Preparing Mercantile License renewal invoices which will be emailed out the first week of March.
- Preparing Election Petition packets – 3 Councilmember-at-Large seats to be filled in the November General Election.

Respectfully submitted,
Erin C. Burke, RMC, CMR
City Clerk

Cape May City Tax Assessor's Office

Monthly Activity Report – January 2026

In January 2026, the Cape May City Tax Assessor's Office completed its regular statutory duties while successfully finalizing the 2026 Tax List. During the month, the office processed 15 deeds to maintain accurate property ownership records and completed 10 two-hundred foot lists to support zoning and planning notification requirements. To ensure transparency, a public notice was published in the Cape May County Herald announcing the availability of the final tax book for public review, and a public viewing session was held on January 7, 2026, allowing residents and business owners the opportunity to review and discuss their assessments. The 2026 Final Tax List was subsequently verified, confirmed, and signed on January 10, 2026, meeting all statutory deadlines. As part of the tax list preparation, the office reviewed added and partial added assessments, resulting in a net increase in assessed valuation of $13,938,200 due to new construction and property improvements, after accounting for one added assessment tax appeal reduction filed by the Assessor's Office on behalf of a taxpayer to correct an assessment.

Respectfully submitted,

Patrick McCarthy, CTA



CITY OF CAPE MAY
NEW JERSEY

PAUL E. DIETRICH
City Manager
City Engineer

ERIN BURKE
City Clerk

ZACK MULLOCK
Mayor

MAUREEN K. MCDADE
Deputy Mayor

LORRAINE M. BALDWIN
Councilmember

STEVE BODNAR
Councilmember

SHAINE P. MEIER
Councilmember

Here are my notes from January:

- January is a very important month for the Department of Civic Affairs, Recreation, Tourism and Marketing. I host a "refresher" meeting every year, which was on 1/15 this year, to remind the staff the purpose of our Department, the Standards of Service, and my expectations. New this year is including the Community Center. Opening with limited resources and payroll, the Community Center was not given the opportunity to flourish as much as I would like. But I am now working with David to build the bigger picture we anticipate for the building. The goal has always been to implement more activities – clinics, seminars, classes. I am working with David to begin enhancing the calendar and how efficient the building runs. I am happy to share my Standards of Service created for the Department if you'd like. Just let me know.
- Roller Skating is in full swing so I have limited payroll during the week due to heavy scheduling on the weekends to run the program.
- We are moving forward with hiring (2) part time Community Center employees to cover the hours the building is open. These employees will not only open and close the Community Center, but they will be included under the umbrella of the full time staff I have to assist me with running both buildings and all programs. In other words, they will be assisting with additional administrative tasks such as creating schedules, entering waivers, comp analysis, booking services for events, follow up, marketing tasks such as entering our events on the local websites (AC Press, visitnj.com, etc.)
- This is the time of year we finalize all planning. There is a lot that goes into putting on our normal schedule – parades, concerts, Easter, movies, magic show, weddings, meetings, Christmas events, etc. I meet with the staff weekly to ensure everything is complete or soon to be completed for all events.
- Attached is the CURRENT state of our event list. This is always updating, just FYI.
- Concert lineup TBA

- In addition to our regular calendar, we have multiple events and marketing campaigns for the anniversaries in 2026. Attached is the 3rd version of the Commemorative Booklet which includes the event calendar from the Task Force.
- We are about to begin building our new website, however, we did create the Anniversary website in January – capemayfirstandonly.com – to represent what's happening in 2026.
- Harborview bench holders have been contacted; Promenade plaque inscriptions were sent to Gen Rec for creation.
- Livestream and Audio Visual has been installed at Convention Hall but still a work in progress. We are not utilizing the system until it's complete and everyone has been trained properly.
- David and I hosted the quarterly Recreation Meeting on 1/7 to meet with part time staff – fitness and pool this time of year.
- David and I were interviewed by the Star and Wave for a featured article on the Community Center.
- We are set to meet our current anniversary deadlines – banners are being installed 2/9 and 2/10 and the Commemorative Booklet is set to print by March 1.

Kacie Rattigan

Director of Civic Affairs, Recreation, Tourism and Marketing
Public Information Officer
City of Cape May/Convention Hall

www.capemaycity.com

https://Cape-May-Chamber.dcatalog.com/v/2025-Visitor-Guide/

REPORT FOR THE CITY COUNCIL MEETING FEBRUARY, 2026

BEACH TAG SALES FOR 2026 VS BEACH TAG SALES 2025

TAX OFFICE

SEASONAL TAGS

DATE	#OF TAGS	AMOUNT
1/2/2026	312	9360
1/5/2026	131	3930
1/6/2026	63	1890
1/7/2026	51	1530
1/8/2025	79	2370
1/9/2026	182	5460
1/12/2026	119	3570
1/13/2026	88	2640
1/14/2026	93	2790
1/15/2026	92	2760
1/16/2026	231	6930
1/20/2026	111	3330
1/21/2026	102	3060
1/22/2026	162	4860
1/23/2026	126	3780
1/26/2026	0	0
1/27/2026	20	600
1/28/2026	47	1410
1/29/2026	56	1680
1/30/2026	111	3330

	#OF TAGS	AMOUNT
TOTAL	2176	65,280

TAX OFFICE

DATE	#OFTAGS	AMOUNT
1/2/2025	153	4590
1/3/2025	129	3870
1/7/2025	19	570
1/8/2025	56	1680
1/9/2025	22	660
1/10/2025	63	1890
1/13/2025	133	3990
1/14/2025	148	4440
1/15/2025	37	1110
1/16/2025	117	3510
1/17/2025	204	6120
1/21/2025	77	2310
1/22/2025	60	1800
1/23/2025	72	2160
1/24/2025	145	4350
1/27/2025	113	3390
1/28/2025	109	3270
1/29/2025	122	3660
1/30/2025	171	5130
1/31/2025	190	5700

	#OF TAGS	AMOUNT
TOTAL	2140	64,200

2026 PRE-SEASON SALES AHEAD $ OF 2025 PRE SEASON SALES +36 $1.080

Mail orders January 26'

#OF TAGS	AMOUNT
973	$29,190

Mail orders January 25"

#OF TAGS	AMOUNT
1277	$38,310

2026 PRE-SEASON MAIL ORDER DOWN FROM LAST YEAR -304 $9.120

JERSEY CAPE SALES 2026 VS JERSEY CAPE SALES 2025

	#OFTAGS	AMOUNT
12/26/25-01/02/26	207	6210
01/03-01/09	210	6300
1/9-1/14	207	6210
1/16 -1/23	214	6420
1/27-1/30	117	3510

	#OF TAGS	AMOUNT
TOTAL	955	28,650

	#OF TAGS	AMOUNT
12/29/24-01/04/25	60	1800
01/05-01/11/25	124	3720
1/12-1/18/25	101	3030
1/19-1/25/25	99	2970
1/26-2/1/25	43	1290

	#OF TAGS	AMOUNT
TOTAL	427	12,810

2026 PRE-SEASON JERSEY CAPE SALES AHEAD + $ OF 2025 PRE SEASON JERSEY CAPE SALES(+528)$15.840

COMMERCIAL TAGS ISSUED UP TO 02/01/2026	**49**	**$6,125.00**
MILITARY TAGS ISSUED UP TO 02/01/2026	**168**	**$0.00**
COMMEMORATIVE TAGS ISSUES UP TO 02/01/2026	**84**	**$4,200.00**
Total Tags Sold Pre Season	**4104**	**$123,120.00**
Total Sales to date		**$133,445.00**

CAPE MAY CITY POLICE DEPARTMENT

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

Monthly Activity and Arrest Summary- January 2026(Cape May, WCM, Point)

	Totals	Cape May	WCM	CMPT	Arrests
Total Calls For Service	**1240**	**930**	**264**	**46**	**11**
Calls for service requiring multiple officers.	265	211	51	3	Female 68- Theft
INVESTIGATIONS					Male 51- Criminal Mischief, Theft, Burglary
ASSAULTS	0	0	0	0	Male 50- DWI
BURGLARIES	1	1	0	0	Male 23- DWI
MALICIOUS MISCHIEF	1	0	0	1	Male 45- Driving while license suspended
DISORDERLY CONDUCT	52	16	36	0	Male 34- Theft
FAMILY OFFENSE	2	2	0	0	Male 61- DWI
THEFTS	3	3	0	0	Female 67- DWI
SUSPICIOUS PERSONS/VEHICLES	13	9	4	0	Male 56- Theft
SERVICE CALLS					Male 27- DWI, Reckless Driving
ALARMS	40	33	7	0	Male 56- DWI
CITIZEN ASSISTS	17	14	1	2	
MEDICAL ASSISTS	45	40	5	0	
SCHOOL RELATED ACTIVITIES	45	23	22	0	
PROPERTY CHECKS	350	234	85	31	
PUBLIC SERVICE/ MISCELLANEOUS	469	355	79	35	
TRAFFIC					
MOTOR VEHICLE STOPS	157	145	12	0	
TRAFFIC SUMMONS ISSUED	54	51	3	0	
PARKING SUMMONS	5	5	0	0	
DWI	6	6	0	0	
ACCIDENTS	4	2	1	1	
TRAFFIC ENFORCEMENT/RADAR	192	179	13	0	
TRAFFIC SERVICES	6	6	0	0	
ADMINISTRATIVE					
ADMINISTRATIVE DUTIES	3564	246	101	7	
COURT SERVICES	6	2	2	2	

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

Cape May Police Department

643 Washington Street
Cape May, NJ 08204

Chief Dekon W. Fashaw Sr. **(609)884-9500** **Fax (609)884-9589**

John F. Bobik **Captain**
Joseph M. Walker **Lieutenant**
Kristopher P. Mazza **Lieutenant**
Dorann V. Heminway **Administrative Clerk**

Monthly Squad Directed Patrol Statistics

January 2026

Patrol Sqaud 1- Sgt. Coll
*Area Assigned- **Delaware Ave.**
*Radar Details Conducted- 20
*Motor Vehicle Stops Conducted- 11
*Tickets Issued- 5
*Warnings- 4

Patrol Squad 2- Sgt. Genaro
*Area Assigned- **Sunset Blvd.**
*Radar Details Conducted- 9
*Motor Vehicle StopsConducted-0
*Tickets Issued- 0
*Warnings- 0

Patrol Squad 3- Sgt. Murphy
*Area Assigned- **Beach Ave.**
*Radar Details Conducted- 47
*Motor Vehicle Stops Conducted- 6
*Tickets Issued- 26
*Warnings- 21

Patrol Squad 4- Ptlm. Comly
*Area Assigned- **Washington St.**
*Radar Details Conducted- 47
*Motor Vehicle Stops Conducted- 20
*Tickets Issued- 8
*Warnings- 16

Incident/CFS Search List

Agency: CAPE MAY CODE ENFORCEMENT From Report Date: 01/01/2026 To Report Date: 01/31/2026

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
01/30/2026 13:50	2026-20002	0502		PROPERTY CHECK / AREA CHECK	[redacted]BROAD ST, CAPE MAY, NJ 08204	RMS	
01/30/2026 13:23	2026-19986	0502		PRO-ACTIVE PATROL	CAPE MAY CITY	RMS	
01/30/2026 08:20	2026-19785	0502		VEHICLE MAINTENANCE	830 CANNING HOUSE LN, CAPE MAY, NJ 08204	RMS	
01/30/2026 08:15	2026-19781	0502		FOLLOW UP	[redacted]2ND AVE, CAPE MAY, NJ 08204	RMS	
01/30/2026 07:54	2026-19768	0502		MUNICIPAL ORDINANCE VIOLATIONS	VILLAGE GREEN	RMS	
01/30/2026 07:53	2026-19766	0502		PRO-ACTIVE PATROL	CAPE MAY PROPER	RMS	
01/30/2026 07:52	2026-19765	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, COLD SPRING, NJ 08204	RMS	
01/29/2026 07:51	2026-19017	0502		MUNICIPAL ORDINANCE VIOLATIONS	MT VERNON RAMP, CAPE MAY, NJ 08204	RMS	
01/29/2026 07:38	2026-19010	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, COLD SPRING, NJ 08204	RMS	
01/29/2026 07:25	2026-19005	0502		PRO-ACTIVE PATROL	CAPE MAY/ VILLAGE GREEN	RMS	
01/28/2026 11:16	2026-18325	0502		PRO-ACTIVE PATROL	VILLAGE GREEN AREA	RMS	
01/28/2026 08:29	2026-18229	0502		MUNICIPAL ORDINANCE VIOLATIONS	CONGRESS ST & PARK BLVD, CAPE MAY, NJ 08204	RMS	
01/28/2026 07:53	2026-18205	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, COLD SPRING, NJ 08204	RMS	
01/28/2026 07:52	2026-18204	0502		PRO-ACTIVE PATROL	CAPE MAY PROPER/ VILLAGE GREE	RMS	
01/28/2026 07:49	2026-18198	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted]2ND AVE, CAPE MAY, NJ 08204	RMS	
01/27/2026 10:35	2026-17691	0502		ADMINISTRATIVE DUTIES	643 WASHINGTON ST, CAPE MAY, NJ 08204	RMS	
01/27/2026 10:33	2026-17689	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted]2ND AVE, CAPE MAY, NJ 08204	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
01/27/2026 10:31	2026-17685	0502		PRO-ACTIVE PATROL	VILLAGE GREEN, CAPE MAY, NJ 08204	RMS	
01/27/2026 10:29	2026-17683	0502		MUNICIPAL ORDINANCE VIOLATIONS	643 WASHINGTON ST, CAPE MAY, NJ 08204	RMS	
01/27/2026 10:27	2026-17677	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted]2ND AVE, CAPE MAY, NJ 08204	RMS	
01/27/2026 10:25	2026-17676	0502		PRO-ACTIVE PATROL	CAPE MAY PROPER	RMS	
01/24/2026 11:11	2026-15846	0502		MUNICIPAL ORDINANCE VIOLATIONS	GRANT ST, CAPE MAY, NJ 08204	RMS	
01/24/2026 10:35	2026-15819	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] SEWELL AVE, CAPE MAY, NJ 08204	RMS	
01/24/2026 10:27	2026-15815	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
01/24/2026 10:21	2026-15810	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW JERSEY AVE & READING AVE, CAPE MAY, NJ 08204	RMS	
01/24/2026 10:18	2026-15808	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW JERSEY AVE	RMS	
01/24/2026 10:15	2026-15804	0502		MUNICIPAL PERMIT APPLICATION	MARYLAND AVE, CAPE MAY, NJ 08204	RMS	
01/24/2026 10:14	2026-15802	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK AVE, CAPE MAY, NJ 08204	RMS	
01/24/2026 09:14	2026-15770	0502		MUNICIPAL PERMIT APPLICATION	COLUMBIA AVE & MADISON AVE (CR 653), CAPE MAY, NJ 08204	RMS	
01/24/2026 09:06	2026-15763	0502		MUNICIPAL ORDINANCE VIOLATIONS	OHIO AVE, CAPE MAY, NJ 08204	RMS	
01/24/2026 09:05	2026-15760	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted]OHIO AVE, VILLAS, NJ 08251	RMS	
01/24/2026 09:00	2026-15758	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] VIRGINIA AVE, CAPE MAY, NJ 08204	RMS	
01/24/2026 08:57	2026-15756	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
01/24/2026 08:55	2026-15755	0502		MUNICIPAL ORDINANCE VIOLATIONS	PENNSYLVANIA AVE, CAPE MAY, NJ 08204	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
01/24/2026 08:51	2026-15753	0502		MUNICIPAL ORDINANCE VIOLATIONS	DELAWARE AVE (CR 640), CAPE MAY, NJ 08204	RMS	
01/24/2026 08:48	2026-15750	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
01/24/2026 08:33	2026-15745	0502		MUNICIPAL ORDINANCE VIOLATIONS	ELMIRA ST, CAPE MAY, NJ 08204	RMS	
01/22/2026 15:11	2026-14532	0502		PRO-ACTIVE PATROL	CAPE MAY PROPER	RMS	
01/22/2026 08:39	2026-14520	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
01/22/2026 14:37	2026-14516	0502		MUNICIPAL ORDINANCE VIOLATIONS	CONGRESS ST & PARK BLVD, CAPE MAY, NJ 08204	RMS	
01/22/2026 14:14	2026-14498	0502		ADMINISTRATIVE DUTIES	643 WASHINGTON ST	RMS	
01/21/2026 14:14	2026-14495	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
01/22/2026 14:13	2026-14494	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
01/22/2026 08:19	2026-14279	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
01/20/2026 09:10	2026-12913	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
01/20/2026 07:59	2026-12857	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
01/16/2026 09:46	2026-10380	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] WINDSOR AVE, CAPE MAY, NJ 08204	RMS	
01/15/2026 10:27	2026-09709	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] NEW YORK AVE	RMS	
01/15/2026 08:27	2026-09634	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
01/15/2026 08:22	2026-09632	0502		PRO-ACTIVE PATROL	CAPE MAY PROPER	RMS	
01/13/2026 15:08	2026-08538	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] CAPE MAY AVE, CAPE MAY, NJ 08204	RMS	
01/13/2026 10:41	2026-08364	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
01/13/2026 08:55	2026-08305	0502		MUNICIPAL ORDINANCE VIOLATIONS	IDAHO AVE & READING AVE, CAPE MAY, NJ 08204	RMS	
01/12/2026 08:34	2026-07612	0502		PROPERTY CHECK / AREA CHECK	[redacted] BROAD ST, CAPE MAY, NJ 08204	RMS	
01/12/2026 08:29	2026-07608	0502		MUNICIPAL ORDINANCE VIOLATIONS	VENICE AVE, CAPE MAY, NJ 08204	RMS	
01/12/2026 08:06	2026-07582	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY PROPER	RMS	
01/12/2026 08:03	2026-07581	0502		PRO-ACTIVE PATROL	CAPE MAY PROPER	RMS	
01/12/2026 08:01	2026-07577	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
01/09/2026 13:05	2026-05781	0502		ASSIST CITIZEN	FRANKLIN ST, CAPE MAY, NJ 08204	RMS	
01/09/2026 11:14	2026-05720	0502		MUNICIPAL ORDINANCE VIOLATIONS	FISHERMAN'S MEMORIAL	RMS	
01/09/2026 11:08	2026-05715	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] ILLINOIS AVE, CAPE MAY, NJ 08204	RMS	
01/09/2026 10:58	2026-05712	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] STOCKTON AVE, CAPE MAY, NJ 08204	RMS	
01/09/2026 10:50	2026-05707	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] CONGRESS ST, CAPE MAY, NJ 08204	RMS	
01/09/2026 10:44	2026-05699	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] GRANT ST, CAPE MAY, NJ 08204	RMS	
01/09/2026 10:34	2026-05693	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH & GRANT ST, CAPE MAY, NJ 08204	RMS	
01/09/2026 10:33	2026-05692	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] CONGRESS PLACE5, CAPE MAY, NJ 08204	RMS	
01/09/2026 09:45	2026-05662	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] VELVENTO AVENUE, CAPE MAY CITY, NJ 08204	RMS	
01/09/2026 08:56	2026-05628	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH & GRANT ST, CAPE MAY, NJ 08204	RMS	
01/09/2026 08:55	2026-05624	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
01/09/2026 08:52	2026-05619	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] GURNEY AVE, CAPE MAY, NJ 08204	RMS	
01/09/2026 08:43	2026-05616	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] SEWELL AVE, CAPE MAY, NJ 08204	RMS	
01/09/2026 08:33	2026-05610	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] MARYLAND AVE, CAPE MAY, NJ 08204	RMS	
01/09/2026 08:22	2026-05602	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] IDAHO AVE, CAPE MAY, NJ 08204	RMS	
01/09/2026 08:17	2026-05590	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] VELVENTO AVENUE, CAPE MAY CITY, NJ 08204	RMS	
01/09/2026 08:14	2026-05588	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] NEW JERSEY AVE, CAPE MAY, NJ 08204	RMS	
01/08/2026 11:44	2026-04952	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] MARYLAND AVE, CAPE MAY, NJ 08204	RMS	
01/08/2026 11:41	2026-04949	0502		MUNICIPAL ORDINANCE VIOLATIONS	COLUMBIA AVE & MADISON AVE (CR 653), CAPE MAY, NJ 08204	RMS	
01/08/2026 11:39	2026-04946	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] OHIO AVE	RMS	
01/08/2026 11:37	2026-04944	0502		MUNICIPAL ORDINANCE VIOLATIONS	MADISON AVE (CR 653) & NEW JERSEY AVE & STOCKTON AVE, CAPE MAY, NJ 08204	RMS	
01/08/2026 11:35	2026-04941	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] VELVENTO AVENUE, CAPE MAY CITY, NJ 08204	RMS	
01/08/2026 11:33	2026-04939	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW JERSEY AVE & READING AVE, CAPE MAY, NJ 08204	RMS	
01/08/2026 11:32	2026-04937	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] STOCKTON AVE	RMS	
01/08/2026 11:30	2026-04935	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] NEW YORK AVE, CAPE MAY, NJ 08204	RMS	
01/08/2026 09:02	2026-04839	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] NEW YORK AVE, CAPE MAY, NJ 08204	RMS	
01/08/2026 09:00	2026-04837	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
01/07/2026 08:53	2026-04174	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
01/07/2026 08:41	2026-04163	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK AVE & TRENTON AVE, CAPE MAY, NJ 08204	RMS	
01/06/2026 10:18	2026-03529	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] MARYLAND AVE, CAPE MAY, NJ 08204	RMS	
01/06/2026 10:02	2026-03518	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] DELAWARE AVE (CR 640), CAPE MAY, NJ 08204	RMS	
01/06/2026 09:59	2026-03516	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] VERMONT AVE, CAPE MAY, NJ 08204	RMS	
01/06/2026 09:50	2026-03505	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] NEW YORK AVE, CAPE MAY, NJ 08204	RMS	
01/06/2026 09:47	2026-03501	0502		MUNICIPAL ORDINANCE VIOLATIONS	[redacted] WISCONSIN AVE, CAPE MAY, NJ 08204	RMS	
01/06/2026 09:46	2026-03499	0502		PRO-ACTIVE PATROL	VILLAGE GREEN, CAPE MAY, NJ 08204	RMS	

CITY OF CAPE MAY FIRE DEPARTMENT

643 Washington St. Cape May, New Jersey 08204
(609) 884- 9512

Alexander M. Coulter
Chief

Michael E. Eck
Deputy Chief

Edward A. Zebrowski, III
Lieutenant

Jeffrey T. Laag
Lieutenant

William Szemcsak
Lieutenant

Manager,

Please find below January 26 monthly report

We are hopeful that final inspection of the new squad will be taking place late March, early April. This should put the apparatus in town early May providing the schedule holds.

For the month of January, the department responded to 59 fire calls, 90 EMS calls. EMS by district – 68 Cape May , 0 Cape May Point, 11 West Cape May , 2 Villas, 3 North Cape May, 6 other.

USFA reports 1 firefighter line of duty deaths year to date.

February Events

February 3rd - Employee Conduct & Violence Prevention Online 9a-1030a, online
February 12 – Voluntary Benefits Onsite Visit.
February 16 – Presidents Day
February 16 – Pediatric Trauma Assessment, USCG Station 59 (CEU's)
February 18 - Employee Conduct & Violence Prevention Online 9a-1030a, online
February 19 – Active Shooter and Hostile Events, 1p-2p, online
February 25 - Pediatric Trauma Assessment, USCG Station 59 (CEU's)
February 25 – Employee Skating Party 5-7

Core refresher part A is in March, followed by part B in April, part C in May. I will be sending final confirmations later this week regarding openings.

February Training

Tower Training
Rapid Intervention Training
Mayday training will be conducted in March

EMS – Fire Rescue Academy DNR's
SCBA and O2 fill station review

Change over to NERIS is complete electronic fire reports is compete, all fire reports are now being entered into the records management system utilizing the NERIS reports. This change over represents Cape May Fire being compliant with recent changes in incident reporting by FEMA and USFA.

City of Cape May

Bureau of Fire Prevention

January 2026

Summary

During January, the Bureau successfully completed and submitted the annual report for 2025 to the NJ Division of Fire Safety. Furthermore, invoices were issued to all registered businesses and properties. Inspection activities also commenced for several residential and open commercial properties.

Inspections

January typically sees a lower volume of inspections. During this period, we focus on setting up for the year, which involves sending out invoices, updating property records, and scheduling future inspections.

Month	# of Inspections	Violations Cited
Jan '26	101	28
Total	**101**	**28**

*** Imminent Hazards: This month, no Notice of Imminent Hazard Violation notices were issued.

Financial

Billing occurs in bulk during the first week of January, typically resulting in a high collection rate in the initial months. Additional revenue streams include new property registrations, the sale of properties, and quarterly state reimbursement checks received for completed Life Hazard Use properties.

Properties categorized as Life Hazard Use (LHU) have a greater inherent risk compared to non-Life Hazard Use (NLHU) properties. The State registers and bills for these specific uses. While the Local Enforcing Agency (LEA) conducts all the necessary inspections, the State retains 35% of the associated fees and reimburses the remaining 65% to the LEA.

Month	Billed	Collected
Jan '26	$192,475	$111,775
Total	**$192,475**	**$111,775**

Water/Sewer Dept. Report
January 2026

Road Program: Water and Sewer improvements for Illinois Ave., Idaho Ave. and Stockton Place.

Page St. Sewer Main repair: 6" Vitrified Clay Pipe partially collapsed and loaded with roots, causing backups at 723 Page St. We removed the roots and replaced the bad section of pipe with PVC. The whole Sewer Main on Page St. and Pearl St. should be considered for replacement.

Windsor Ave.: Multiple Sewer issues on the 200 Block. 8" VCP Sewer Main is compromised, and multiple 4" Terra Cotta laterals have been repaired and/or replaced in the past 4 months. 276 has been repaired, 282 and 289 Windsor have been scheduled for repair. Windsor Ave. Sewer Main and laterals should be strongly considered for replacement. Water main is Cast Iron, but the services have been updated to copper.

S. Broadway Sewer: 315 S. Broadway has a failing Terra Cotta sewer lateral, typical of what we have observed over the years on the 400 Block of S. Broadway. We have

scheduled a repair to take place during the first week of February. The Water and Sewers should be considered for replacement.

Fire Hydrant: Hydrant at Pittsburgh Ave and Cape May Ave. in front of 509 Pittsburgh is out of service. We are currently waiting for the new hydrant to be delivered. (As of 1-28-26)

Beachfront Restrooms: All three of the Beachfront restrooms (2nd Ave., Oasis and Philadelphia Ave.) that were upgraded to be left operational during the Winter have all frozen and been shut off. We shut the water off 2nd Ave. 1-25-26, and Philly and the Oasis were shut off 2-2-26. We poured anti-freeze into all the drains and fixtures in an attempt to salvage as much as possible. We cannot determine the extent of the damage, if any, to the water lines or fixtures until the weather warms up. These restrooms were not good candidates to be left open for the Winter.

Water Leak: Small water leak found at Michigan Ave & Illinois Ave in front of 1033 Michigan. Scheduled for repair when Lafayette Excavating is clear of the intersection.

Sewer Main Backup: The 500 Block of W.Perry St was backed up 10:00PM 1-24-26.

Snow Event 1-24-26: Numerous houses freezing, meter frost plate breaks, outside shower freeze ups, frozen irrigation systems etc.

Multiple Freeze ups: Our crews continue to be dispatched out to houses and businesses who either have no water and/or broken pipes due to the prolonged freezing temperatures.

Excavator Repair: Our CAT Excavator has been up at Foley having the hydraulic regulator and pump replaced, it is expected to be due back this week (2-4-26).

CITY OF CAPE MAY
PUBLIC WORKS DEPARTMENT

Assistant Superintendent
Walter (Rusty) Lindholm

Superintendent
Eric Prusinski

Administrative Clerk
Edie Kopsitz

To: Paul Dietrich
From: Eric Prusinski, Superintendent of Public Works
Re: January Manager update

Date: February 6, 2026

Current Projects:
Building lifeguard stands
Community center sign
Penn Ave rock islands

Upcoming Projects:
Bollard system @ Jackson St
Dog Park Roofs

On top of these projects DPW is maintaining daily duties such as Maintain/Cleaning of (10) public facilities, removing old meter poles, refacing meter zone signs, collecting trash, recycle, residential recycling, work orders and any foul weather.

January Collection Totals:
Trash (4) tons; Beachfront, mall, parks and city facilities
Recycle (2) tons; Beachfront, mall, parks and city facilities
Residential Recycle (20) tons; which is down (15) tons from the new ordinance

January Overtime Totals:
(74) hours of schedule overtime for roller skating
(6) Call ins requesting (11) personal for foul weather, firehouse, and water/sewer
(339) total hours for Sunday 1/25/2026 snowstorm fern, which included 12 plow trucks and dropped roughly (40) tons of salt.

Respectfully,

Eric Prusinski
Superintendent of Public Works
City of Cape May

830 CANNING HOUSE LANE
CAPE MAY, NJ 08204

PHONE
609-884-9570

FAX
609-884-8821

Only portion presented here. remaining is available online
https://www.capemaycity.com/FinancialReporting

ANNUAL FINANCIAL STATEMENT FOR THE YEAR 2025
(UNAUDITED)

POPULATION LAST CENSUS 2,768
NET VALUATION TAXABLE 2025 3,028,160,800
MUNICODE 0502

FIVE DOLLARS PER DAY PENALTY IF NOT FILED BY:
COUNTIES - JANUARY 26, 2026
MUNICIPALITIES - FEBRUARY 10, 2026

ANNUAL FINANCIAL STATEMENT REQUIRED TO BE FILED UNDER NEW JERSEY STATUTES ANNOTATED 40A:5-12, AS AMENDED, COMBINED WITH INFORMATION REQUIRED PRIOR TO CERTIFICATION OF BUDGETS BY THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES.

CITY of **CAPE MAY**, County of **CAPE MAY**

DO NOT USE THESE SPACES

	Date	Examined By:	
1			Preliminary Check
2			Examined

I hereby certify that the debt shown on Sheets 31 to 34, 49 to 51 and 63 to 65a are complete, were computed by me and can be supported upon demand by a register or other detailed analysis.

Signature lcostello@ford-scott.com
Title RMA

(This MUST be signed by Chief Financial Officer, Comptroller, Auditor or Registered Municipal Accountant.)

REQUIRED CERTIFICATION BY THE CHIEF FINANCIAL OFFICER:

I hereby certify that I am responsible for filing this verified Annual Financial Statement, ~~(which I have prepared)~~ or (which I have not prepared) ~~[eliminate one]~~ and information required also included herein and that this Statement is an exact copy of the original on file with the clerk of the governing body, that all calculations, extensions and additions are correct, that no transfers have been made to or from emergency appropriations and all statements contained herein are in proof; I further certify that this statement is correct insofar as I can determine from all the books and records kept and maintained in the Local Unit.

Further, I do hereby certify that I, **Lauren Read**, am the Chief Financial Officer, License # **N0423**, of the **CITY** of **CAPE MAY**, County of **CAPE MAY** and that the statements annexed hereto and made a part hereof are true statements of the financial condition of the Local Unit as at December 31, 2025, completely in compliance with N.J.S.A. 40A:5-12, as amended. I also give complete assurance as to the veracity of required information included herein, needed prior to certification by the Director of Local Government Services, including the verification of cash balances as of December 31, 2025.

Signature lread@capemaycity.com
Title CFO
Address 643 Washington Street
Phone Number 609-884-9543
Fax Number 609-884-9530

IT IS HEREBY INCUMBENT UPON THE CHIEF FINANCIAL OFFICER, WHEN NOT PREPARED BY SAID, AT A MINIMUM MUST REVIEW THE CONTENTS OF THIS ANNUAL FINANCIAL STATEMENT WITH THE PREPARER, SO AS TO BE FAMILIAR WITH THE REPRESENTATIONS AND ASSERTIONS MADE HEREIN.

THE REQUIRED CERTIFICATION BY AN RMA IS AS FOLLOWS:

Preparation by Registered Municipal Account (Statement of Statutory Auditor Only)

I have prepared the post-closing trial balances, related statement and analyses included in the accompanying Annual Financial Statement from the books of account and records made available to me by the **CITY** of **CAPE MAY** as of as of December 31, 2025 and have applied certain agreed-upon procedures thereon as promulgated by the Division of Local Government Services, solely to assist the Chief Financia Officer in connection with the filing of the Annual Financial Statement for the year then ended as required by N.J.S.A. 40A:5-12, as amended.

Because the agreed-upon procedures do not constitute an examination of accounts made in accordance with generally accepted auditing standards, I do not express an opinion on any of the post-closing trial balances, related statements and analyses. In connection with the agreed-upon procedures, ~~(except for circumstances as set forth below, no matters)~~ or (no matters) ~~[eliminate one]~~ came to my attention that caused me to believe that the Annual Financial Statement for the year ended December 31, 2025 is not in substantial compliance with the requirements of the State of New Jersey, Department of Community Affairs, Division of Local Government Services. Had I performed additional procedures or had I made an examination of the financial statements in accordance with generally accepted auditing standards, other matters might have come to my attention that would have been reported to the governing body and Division. This Annual Financial Statement relates only to the accounts and items prescribed by the Division and does not extend to the financial statements of the municipality/county taken as a whole.

Listing of agreed-upon procedures not performed and/or matters coming to my attention of which the Director should be informed:

Leon P. Costello, CPA
(Registered Municipal Accountant)

Ford, Scott & Associates, L.L.C.
(Firm Name)

1535 Haven Avenue
(Address)

Ocean City, NJ 08226
(Address)

(609) 399-6333
(Phone Number)

(609) 399-3710
(Fax Number)

Certified by me

this 27th day January, 2026

MUNICIPAL BUDGET LOCAL EXAMINATION QUALIFICATION CERTIFICATION BY CHIEF FINANCIAL OFFICER

One of the following Certifications must be signed by the Chief Financial Officer if your municipality is eligible for local examination.

CERTIFICATION OF QUALIFYING MUNICIPALITY

1. The outstanding indebtedness of the previous fiscal year **is not in excess of 3.5%;**
2. All emergencies approved for the previous fiscal year **did not exceed 3%** of total appropriations;
3. The tax collection rate **exceeded 90%;**
4. Total deferred charges **did not equal or exceed 4%** of the total tax levy;
5. There were **no "procedural deficiencies" noted** by the registered municipal accountant on Sheet 1a of the Annual Financial Statement; and
6. There was **no operating deficit** for the previous fiscal year.
7. The municipality **did not** conduct an accelerated tax sale for less than 3 consecutive years.
8. The municipality **did not** conduct a tax levy sale the previous fiscal year and does not plan to conduct one in the current year.
9. The current year budget **does not** contain a Levy or Appropriation "CAP" waiver.
10. The municipality has not applied for Transitional Aid for 2026.
11. The municipality **did not** adopt a Special Emergency ordinance for COVID-related expenses or loss of revenue (N.J.S.A. 40A:4-53 (l) and (m)).

The undersigned certifies that this municipality has complied in full in meeting **ALL** of the above criteria in determining its qualification for local examination of its Budget in accordance with N.J.A.C. 5:30-7.5.

Municipality:	CITY OF CAPE MAY
Chief Financial Officer:	Lauren Read
Signature:	lread@capemaycity.com
Certificate #:	N-0423
Date:	2/4/2026

CERTIFICATION OF NON-QUALIFYING MUNICIPALITY

The undersigned certifies that this municipality does not meet item(s) _____ of the criteria above and therefore does not qualify for local examination of its Budget in accordance with N.J.A.C. 5:30-7.5.

Municipality:	CITY OF CAPE MAY
Chief Financial Officer:	
Signature:	
Certificate #:	
Date:	

21-6000429
Fed I.D. #

CITY OF CAPE MAY
Municipality

CAPE MAY
County

Report of Federal and State Financial Assistance
Expenditures of Awards

Fiscal Year Ending: **December 31, 2025**

	(1) Federal programs Expended (administered by the state)	(2) State Programs Expended	(3) Other Federal Programs Expended
TOTAL	$ 7,378,651.55	$ 905,604.41	$

Type of Audit required by Title 2 U.S. Code of Federal Regulations (CFR) (Uniform Requirements) and OMB 15-08.

__X__ Single Audit

____ Program Specific Audit

__X__ Financial Statement Audit Performed in Accordance With Government Auditing Standards (Yellow Book)

Note: All local governments, who are recipients of federal and state awards (financial assistance), must report the total amount of federal and state funds expended during its fiscal year and the type of audit required to comply with Title 2 U.S. Code of Federal Regulations (CFR) OMB 15-08. (Uniform Guidance) and OMB 15-08. The single audit threshold has been been increased to $750,000 beginning with Fiscal Year ending after 1/1/15. Expenditures are defined in Title 2 U.S. Code of Federal Regulations (CFR) (Uniform Guidance).

(1) Report expenditures from federal pass-through programs received directly from state government. Federal pass-through funds can be identified by the Catalog of Federal Domestic Assistance (CFDA) number reported in the State's grant/contract agreements.

(2) Report expenditures from state programs received directly from state government or indirectly from pass-through entities. **Exclude state aid (I.e., CMPTRA, Energy Receipts tax, etc.) since there are no compliance requirements.**

(3) Report expenditures from federal programs received directly from the federal government or indirectly from entities other than state government.

lread@capemaycity.com
Signature of Chief Financial Officer

2/4/2026
Date

IMPORTANT !

READ INSTRUCTIONS

INSTRUCTIONS

The following certification is to be used ONLY in the event there is NO municipality operated utility.

If there is a utility operated by the municipality of if a "utility fund" existed on the books of account, do not sign this statement and do not remove any of the UTILITY sheets from the document.

CERTIFICATION

I hereby certify that there was no "utility fund" on the books of account and there was no utility owned and operated by the **CITY** of **CAPE MAY**, County of **CAPE MAY** during the year 2025 and that sheets 40 to 68 are unnecessary.

I have therefore removed from this statement the sheets pertaining only to utilities.

Name _____

Title _____

(This must be signed by the Chief Financial Officer, Comptroller, Auditor or Registered Municipal Accountant.)

MUNICIPAL CERTIFICATION OF TAXABLE PROPERTY AS OF OCTOBER 1, 2025

Certification is hereby made that the Net Valuation Taxable of property liable to taxation for the tax year 2026 and filed with the County Board of Taxation on January 10, 2026 in accordance with the requirement of N.J.S.A. 54:4-35, was in the amount of $ 3,040,513,100.00

pmccarthy@capemaycity.com
SIGNATURE OF TAX ASSESSOR

CITY OF CAPE MAY
MUNICIPALITY

CAPE MAY
COUNTY

NOTE THAT A TRIAL BALANCE IS REQUIRED AND NOT A BALANCE SHEET

POST CLOSING
TRIAL BALANCE - CURRENT FUND
AS AT DECEMBER 31, 2025

Cash Liabilities Must Be Subtotaled and Subtotal Must Be Marked With "C" -- Taxes Receivable Must Be Subtotaled

Title of Account		Debit	Credit
CASH		15,318,584.73	
INVESTMENTS		2,000,000.00	
DUE FROM/TO STATE - VETERANS AND SENIOR CITIZENS		32,276.45	-
Receivables with Full Reserves:			
TAXES RECEIVABLE:			
PRIOR	-		
CURRENT	236,314.74		
SUBTOTAL		236,314.74	
TAX TITLE LIENS RECEIVABLE		13,598.23	
PROPERTY ACQUIRED FOR TAXES		83,316.00	
CONTRACT SALES RECEIVABLE		-	
MORTGAGE SALES RECEIVABLE		-	
REVENUE ACCOUNTS RECEIVABLE		36,934.02	
DUE FROM GRANT FUND		1,046.00	
DEFERRED CHARGES:			
EMERGENCY			
SPECIAL EMERGENCY (40A:4-55)		200,000.00	
DEFICIT		-	
OVEREXPENDITURE OF APPROPRIATION		37,339.19	
OVEREXPENDITURE OF APPROPRIATION RESERVES		49,253.76	
Page Totals:		18,008,663.12	-

(Do not crowd - add additional sheets)

Sheet 3

NOTE THAT A TRIAL BALANCE IS REQUIRED AND NOT A BALANCE SHEET

POST CLOSING
TRIAL BALANCE - CURRENT FUND (CONT'D)
AS AT DECEMBER 31, 2025

Cash Liabilities Must Be Subtotaled and Subtotal Must Be Marked With "C" -- Taxes Receivable Must Be Subtotaled

Title of Account	Debit	Credit
TOTALS FROM PAGE 3	18,008,663.12	-
APPROPRIATION RESERVES		705,552.97
ENCUMBRANCES PAYABLE		435,450.17
ACCOUNTS PAYABLE		239,840.16
TAX OVERPAYMENTS		13,848.61
PREPAID TAXES		868,673.85
DUE TO STATE:		
MARRIAGE LICENCE		825.00
DCA TRAINING FEES		36,879.60
LOCAL SCHOOL TAX PAYABLE		-
REGIONAL SCHOOL TAX PAYABLE		-
REGIONAL H.S.TAX PAYABLE		-
COUNTY TAX PAYABLE		-
DUE COUNTY - ADDED & OMMITTED		36,451.52
SPECIAL DISTRICT TAX PAYABLE		-
RESERVE FOR TAX APPEAL		-
DUE TO GENERAL CAPITAL FUND		99,728.00
DUE TO TOURISM OPERATING FUND		168,852.64
PAGE TOTAL	18,008,663.12	2,606,102.52

(Do not crowd - add additional sheets)

Sheet 3a

NOTE THAT A TRIAL BALANCE IS REQUIRED AND NOT A BALANCE SHEET

POST CLOSING
TRIAL BALANCE - CURRENT FUND (CONT'D)
AS AT DECEMBER 31, 2025

Cash Liabilities Must Be Subtotaled and Subtotal Must Be Marked With "C" -- Taxes Receivable Must Be Subtotaled

Title of Account	Debit	Credit	
TOTALS FROM PAGE 3a	18,008,663.12	2,606,102.52	
RESERVE FOR ESCROW TRUST		343,442.10	
TTL EXCHANGE ACCOUNT		1,482.58	
RESERVE FOR INSURANCE		490,983.59	
REGIONAL H.S. TAX PAYABLE		(0.07)	
SUBTOTAL	18,008,663.12	3,442,010.72	"C"
RESERVE FOR RECEIVABLES		371,208.99	
DEFERRED SCHOOL TAX	5,245,077.30		
DEFERRED SCHOOL TAX PAYABLE		5,245,077.30	
FUND BALANCE		14,195,443.41	
TOTALS	23,253,740.42	23,253,740.42	

(Do not crowd - add additional sheets)

POST CLOSING
TRIAL BALANCE - PUBLIC ASSISTANCE FUND
ACCOUNTS #1 AND #2 *
AS AT DECEMBER 31, 2025

Title of Account	Debit	Credit
TOTALS	-	-

(Do not crowd - add additional sheets)

*To be prepared in compliance with Department of Human Services Municipal Audit Guide, Public Welfare, General Assistance Program.

POST CLOSING TRIAL BALANCE
FEDERAL AND STATE GRANTS

AS AT DECEMBER 31, 2025

Title of Account	Debit	Credit
CASH	278,160.03	
GRANTS RECEIVABLE	9,032,755.36	
DUE FROM BEACH CAPITAL FUND	380,551.63	
DUE TO CURRENT FUND		1,046.00
ENCUMBRANCES PAYABLE		4,984,211.04
REVOLVING LOAN RECEIVABLE -CONGRESS HALL	600,000.00	
RESERVE FOR REVOLVING LOAN -CONGRESS HALL		600,000.00
APPROPRIATED RESERVES		3,621,615.13
UNAPPROPRIATED RESERVES		1,084,594.85
TOTALS	10,291,467.02	10,291,467.02

(Do not crowd - add additional sheets)

POST CLOSING
TRIAL BALANCE - TRUST FUNDS
(Assessment Section Must Be Separately Stated)
AS AT DECEMBER 31, 2025

Title of Account	Debit	Credit
ANIMAL CONTROL TRUST FUND		
CASH	3,060.20	
DUE FROM - TRUST		
DUE TO STATE OF NJ		12.00
RESERVE FOR ANIMAL CONTROL TRUST FUND		3,048.20
FUND TOTALS	3,060.20	3,060.20
ASSESSMENT TRUST FUND		
CASH	-	
DUE TO -		
RESERVE FOR:		
FUND TOTALS	-	-
MUNICIPAL OPEN SPACE TRUST FUND		
CASH	-	
FUND TOTALS	-	-
LOSAP TRUST FUND		
CASH	-	
FUND TOTALS	-	-

(Do not crowd - add additional sheets)

POST CLOSING
TRIAL BALANCE - TRUST FUNDS (CONT'D)
(Assessment Section Must Be Separately Stated)
AS AT DECEMBER 31, 2025

Title of Account	Debit	Credit
CDBG TRUST FUND		
CASH	-	
DUE TO -		
FUND TOTALS	-	-
ARTS AND CULTURAL TRUST FUND		
CASH	-	
FUND TOTALS	-	-
OTHER TRUST FUNDS		
CASH	6,732,680.51	
RESERVES:		
COAH		2,977,926.59
FIRE SAFETY		15,190.22
FLEXIBLE SPENDING		21,769.60
UNEMPLOYMENT		107,672.51
RETIREMENT TRUST		425,940.27
POAA		38,027.33
POLICE FORFEITURE		688.41
OTHER TRUST FUNDS PAGE TOTAL	6,732,680.51	3,587,214.93

(Do not crowd - add additional sheets)

POST CLOSING
TRIAL BALANCE - TRUST FUNDS (CONT'D)
(Assessment Section Must Be Separately Stated)
AS AT DECEMBER 31, 2025

Title of Account	Debit	Credit
Previous Totals	6,732,680.51	3,587,214.93
OTHER TRUST FUNDS (continued)		
RESERVES:(CONTINUED)		
TTL PREMIUM		130,465.62
PARKING		330,197.69
LIFEGUARD PENSION		675,636.22
NEIGHBORHOOD REVITALIZATION		156,876.77
SECURITY DEPOSITS		29,234.35
DARE		589.29
SCBG LOAN		821,310.36
PUBLIC ASSISTANCE		3,922.88
PERFORMANCE BOND		423,865.33
STREET OPENING		259,027.23
POLICE OFF DUTY		309,403.54
FISHERMEN'S MEMORIAL		4,177.61
DELLAS FIELD		758.69
TOTALS	6,732,680.51	6,732,680.51

(Do not crowd - add additional sheets)

POST CLOSING
TRIAL BALANCE - TRUST FUNDS (CONT'D)
(Assessment Section Must Be Separately Stated)
AS AT DECEMBER 31, 2025

Title of Account	Debit	Credit
Previous Totals	6,732,680.51	6,732,680.51
OTHER TRUST FUNDS (continued)		

SCHEDULE OF TRUST FUND RESERVES

Purpose	Amount Dec. 31, 2024 per Audit Report	Receipts	Disbursements	Balance as at Dec. 31, 2025
Animal Control Expenditures	2,539.99	1,291.01	782.80	3,048.20
COAH	2,607,968.66	420,878.23	50,920.30	2,977,926.59
Fire Safety	14,915.23	274.99		15,190.22
Unemployment Compensation	100,521.14	60,228.66	53,077.29	107,672.51
Retirement Fund	381,490.30	44,449.97		425,940.27
Parking Offenses Adjudication Act	32,256.45	9,047.30	3,276.42	38,027.33
Street Openings	244,580.25	14,446.98		259,027.23
Tax Lien Premiums	2,070.26	128,395.36		130,465.62
Parking Escrow	285,866.38	44,331.31		330,197.69
Lifeguard Pension	614,382.86	167,546.50	106,293.14	675,636.22
Police Forfeiture	22.98	665.43		688.41
Neighborhood Revitalization	152,699.48	4,177.29		156,876.77
Security Deposits	28,455.89	778.46		29,234.35
DARE	573.58	15.71		589.29
SCBG Loan	799,440.69	21,869.67		821,310.36
Public Assistance	3,818.42	104.46		3,922.88
Performance Bond	342,323.51	91,833.82	10,292.00	423,865.33
Police Off-Duty	306,290.92	3,112.62		309,403.54
Fisherman's Memorial	3,800.18	577.43	200.00	4,177.61
Flexible Spending	108.00	427,468.88	405,807.28	21,769.60
Dellas Field	738.50	20.19		758.69
				-
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				-
				-
				-
				-
				-
				-
				-
				-
				-
PAGE TOTAL	$ 5,924,863.67	$ 1,441,514.27	$ 630,649.23	$ 6,735,728.71

SCHEDULE OF TRUST FUND RESERVES (CONT'D)

Purpose	Amount Dec. 31, 2024 per Audit Report	Receipts	Disbursements	Balance as at Dec. 31, 2025
PREVIOUS PAGE TOTAL	5,924,863.67	1,441,514.27	630,649.23	6,735,728.71
				-
				-
				-

State of New Jersey
Department of Community Affairs
Annual Debt Statement

Muni Code: 0502 **Local Unit:** Cape May City **County:** Cape May

Budget Year Ending: December 31 2025 *(year)*

Name: Lauren Read
Title: CFO, Cape May City
CFO Cert. # N-0423

Phone: 609-884-9592
Email: lread@capemaycity.com
Address: 643 Washington Street
Cape May, NJ 08204

Lauren Read, Being duly sworn, deposes and says:

Deponent is the Chief Financial Officer of Cape May City, here and in the statement hereinafter mentioned called the local unit.

The Annual Debt Statement annexed hereto and hereby made a part thereof is a true statement of the debt condition of the local unit as of the date therein stated and is computed as provided by the Local Bond Law of New Jersey.

☑ By checking this box, I am swearing that the above statement is true.	Gross Debt	Deduction	Net Debt
Total Bonds and Notes for Local School Purposes	$ -	$ -	$ -
Total Bonds and Notes for Regional School Purposes	$ 6,663,874.71	$ 6,663,874.71	$ -
Bonds and Notes for the Beach Utility	$ 5,360,000.00	$ 5,360,000.00	$ -
Bonds and Notes for the Water & Sewer Utility	$ 28,811,493.54	$ 28,811,493.54	$ -
	$ -	$ -	$ -
	$ -	$ -	$ -
Municipal/County General Obligations	$ 45,745,238.00	$ 106,068.98	$ 45,639,169.02
2 **Total**	$ 86,580,606.25	$ 40,941,437.23	$ 45,639,169.02

3 Equalized valuation basis (the average of the equalized valuations of real estate, including improvements and the assessed valuation of class II railroad property of the local unit for the last 3 preceding years).

Year		
2023	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	$ 4,773,553,004.00
2024	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	$ 5,582,839,985.00
2025	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	$ 5,957,428,290.00

4 Equalized Valuation Basis - Average of (1), (2) and (3)..... $ 5,437,940,426.33

5 Net Debt expressed as a percentage of such equalized valuation basis is: % 0.839%

BONDS AND NOTES FOR LOCAL SCHOOL PURPOSES

If Municipality has no Local School District, check this box: ☐

If Local School District has no debt, check this box: ☐

	Local School District Type (select one):	**Type II**	
1	Term Bonds		
2	Serial Bonds		
	(a) Issued	$ -	
	(b) Authorized but not issued	$ -	
3	Temporary Notes		
	(a) Issued	$ -	
	(b) Authorized but not issued	$ -	
4	Total Bonds and Notes		$ -

DEDUCTIONS APPLICABLE TO BONDS AND NOTES - FOR SCHOOL PURPOSES

Amounts held or to be held for the sole purpose of paying bonds and notes included above.

5	Sinking funds on hand for bonds shown as Line 1 but not in excess of such bonds.	$ -	
6	Funds on hand in those cases where such funds cannot be diverted to purposes other than the payment of bonds and notes included in Line 4.	$ -	
7	Estimated proceeds of bonds and notes authorized but not issued where such proceeds will be used for the sole purpose of paying bonds and notes included in Line 4.	$ -	
8	% of average of equalized valuations $ 5,437,940,426.33	$ -	
	Use applicable per centum as follows:		
	2.50% Kindergarten or Grade 1 through Grade 6		
	3.00% Kindergarten or Grade 1 through Grade 8		
	3.50% Kindergarten or Grade 1 through Grade 9		
	4.00% Kindergarten or Grade 1 through Grade 12		
9	Additional State School Building Aid Bonds (NJSA 18A:58-33.4(d))	$ -	
10	Total Potential Deduction		$ -
	Total Allowable Deduction		$ -

BONDS AND NOTES FOR REGIONAL SCHOOL PURPOSES 1

If there is no Regional School District, check this box: ☐

If Regional School District has no debt, check this box: ☐

Regional School District Name: Lower Cape May Regional High School

1	TERM BONDS		
2	SERIAL BONDS		
	(a) Issued	$ 6,663,874.71	
	(b) Authorized but not issued		
3	TEMPORARY BONDS AND NOTES		
	(a) Issued	$ -	
	(b) Authorized but not issued		
4	TOTAL OF REGIONAL SCHOOL BONDS AND NOTES		$ 6,663,874.71

N.J.S.A. 40A:2-43 reads in part as follows: "Gross debt of a municipality shall also include that amount of the total of all the bonds and notes issued and authorized but not issued by any school district including the area of the municipality, which results from the application to such total of the ratio which the equalized valuation basis of the municipality bears to the sum of the equalized valuation basis of each municipality in any such school district."

COMPUTATION OF REGIONAL AND/OR CONSOLIDATED SCHOOL DISTRICT DEBT

% OF VALUATIONS APPORTIONED TO EACH MUNICIPALITY			APPORTIONMENT OF DEBT - December 31, 2025		
Municipality	Average Equalized Valuations	%	Serial Bonds Issued	Temp. Bond-Notes Issued	Authorized But not Issued
Cape May City	$ 5,437,940,426.33	39.25236917%	$ 6,663,874.71	$ -	$ -
Lower Township	$ 7,280,655,108.33	52.55352941%	$ 8,922,012.69	$ -	$ -
West Cape May Borough	$ 1,135,193,526.00	8.19410142%	$ 1,391,112.60	$ -	$ -
Totals	$ 13,853,789,060.67	100.00%	$ 16,977,000.00		

BONDS AND NOTES FOR REGIONAL SCHOOL PURPOSES 2

**Only utilize this page if the municipality is part of more than one regional school district.*

If Regional School District has no debt, check this box: ☐

Regional School District Name:

1	TERM BONDS		
2	SERIAL BONDS		
	(a) Issued		
	(b) Authorized but not issued		
3	TEMPORARY BONDS AND NOTES		
	(a) Issued		
	(b) Authorized but not issued		
4	TOTAL OF REGIONAL SCHOOL BONDS AND NOTES		$ -

N.J.S.A. 40A:2-43 reads in part as follows: "Gross debt of a municipality shall also include that amount of the total of all the bonds and notes issued and authorized but not issued by any school district including the area of the municipality, which results from the application to such total of the ratio which the equalized valuation basis of the municipality bears to the sum of the equalized valuation basis of each municipality in any such school district."

COMPUTATION OF REGIONAL AND/OR CONSOLIDATED SCHOOL DISTRICT DEBT

% OF VALUATIONS APPORTIONED TO EACH MUNICIPALITY			APPORTIONMENT OF DEBT - December 31, 2025		
Municipality	Average Equalized Valuations	%	Serial Bonds Issued	Temp. Bond-Notes Issued	Authorized But not Issued
Totals	$ -	0.00%			

BONDS AND NOTES FOR UTILITY FUND

If there are no Utilities, check this box: ☐

If Utility has no debt, check this box: ☐

I. Beach Utility

1.	Term bonds		$ -	
2.	Serial bonds			
	(a)	Issued	$ 1,840,000.00	
	(b)	Authorized but not issue	$ 3,520,000.00	
3	Bond Anticipation Notes			
	(a)	Issued	$ -	
	(b)	Authorized but not issued	$ -	
4	Capital Notes (N.J.S.A. 40A:2-8)			
	(a)	Issued	$ -	
	(b)	Authorized but not issued	$ -	
5	Other			
	(a)	Issued	$ -	
	(b)	Authorized but not issued	$ -	
6	Total			$ 5,360,000.00

DEDUCTIONS APPLICABLE TO BONDS AND NOTES FOR SELF-LIQUIDATING PURPOSES

Self-Liquidating Utility Calculation

1.	Total Cash Receipts from Fees, Rents or Other Charges for Year				$ 4,629,268.50
2.	Operating and Maintenance Cost			$ 3,615,300.00	
3.	Debt Service				
	(a)	Interest	$ 85,616.66		
	(b)	Notes	$ -		
	(c)	Serial Bonds	$ 415,000.00		
	(d)	Sinking Fund Requirements	$ -		
4.	Debt Service per Current Budget (N.J.S.A. 40A:2-52)				
	(a)	Interest on Refunding Bonds	$ -		
	(b)	Refunding Bonds	$ -		
5.	Anticipated Deficit in Dedicated Assessment Budget		$ -		
6.	Total Debt Service			$ 500,616.66	
7.	Total Deductions (Line 2 plus Line 6)				$ 4,115,916.66
8.	Excess in Revenues (Line 1 minus Line 7)				$ 513,351.84
9.	Deficit in Revenues (Line 7 minus Line 1)				$ -
10.	Total Debt Service (Line 6)				$ 500,616.66
11.	Deficit (smaller of Line 9 or Line 10)				$ -
	If Excess in Revenues (Line 8) all Utility Debt is Deductible				

(a)	Gross **Beach** System Debt	$ 5,360,000.00	
(b)	Less: Deficit (Capitalized at 5%), (Line 9 or line 11)		
	$ - times 20	$ -	
(c)	Deduction	$ 5,360,000.00	
(d)	Plus: Cash held to Pay Bonds and Notes included in 2 (a) above		
(e)	Total Deduction (Deficit in revenues)	$ 5,360,000.00	
(f)	NonDeductible Combined GO Debt		
	Total Allowable Deduction		$ 5,360,000.00

BONDS AND NOTES FOR UTILITY FUND

If Utility has no debt, check this box: ☐

II. Water & Sewer Utility

1.	Term bonds		$ -	
2.	Serial bonds			
	(a)	Issued	$ 7,370,000.00	
	(b)	Authorized but not issue	$ 13,290,000.00	
3	Bond Anticipation Notes			
	(a)	Issued	$ 7,014,000.00	
	(b)	Authorized but not issued	$ -	
4	Capital Notes (N.J.S.A. 40A:2-8)			
	(a)	Issued	$ -	
	(b)	Authorized but not issued	$ -	
5	Other			
	(a)	Issued	$ 1,137,493.54	
	(b)	Authorized but not issued	$ -	
6	Total			$ 28,811,493.54

DEDUCTIONS APPLICABLE TO BONDS AND NOTES FOR SELF-LIQUIDATING PURPOSES

Self-Liquidating Utility Calculation

1.	Total Cash Receipts from Fees, Rents or Other Charges for Year					$ 8,337,772.53
2.	Operating and Maintenance Cost			$ 6,067,500.00		
3.	Debt Service					
	(a)	Interest	$ 566,916.24			
	(b)	Notes	$ -			
	(c)	Serial Bonds	$ 992,234.19			
	(d)	Sinking Fund Requirements	$ -			
4.	Debt Service per Current Budget (N.J.S.A. 40A:2-52)					
	(a)	Interest on Refunding Bonds	$ -			
	(b)	Refunding Bonds	$ -			
5.	Anticipated Deficit in Dedicated Assessment Budget		$ -			
6.	Total Debt Service			$ 1,559,150.43		
7.	Total Deductions (Line 2 plus Line 6)					$ 7,626,650.43
8.	Excess in Revenues (Line 1 minus Line 7)					$ 711,122.10
9.	Deficit in Revenues (Line 7 minus Line 1)					$ -
10.	Total Debt Service (Line 6)					$ 1,559,150.43
11.	Deficit (smaller of Line 9 or Line 10)					$ -
	If Excess in Revenues (Line 8) all Utility Debt is Deductible					
(a)	Gross **Water & Sewer** System Debt			$ 28,811,493.54		
(b)	Less: Deficit (Capitalized at 5%), (Line 9 or line 11)					
	$ - times 20			$ -		
(c)	Deduction			$ 28,811,493.54		
(d)	Plus: Cash held to Pay Bonds and Notes included in 2 (a) above					
(e)	Total Deduction (Deficit in revenues)			$ 28,811,493.54		
(f)	NonDeductible Combined GO Debt					
	Total Allowable Deduction					$ 28,811,493.54

BONDS AND NOTES FOR UTILITY FUND

If Utility has no debt, check this box: ☐

III. _____ Utility

1.	Term bonds		$ -	
2.	Serial bonds			
	(a)	Issued	$ -	
	(b)	Authorized but not issue	$ -	
3	Bond Anticipation Notes			
	(a)	Issued	$ -	
	(b)	Authorized but not issued	$ -	
4	Capital Notes (N.J.S.A. 40A:2-8)			
	(a)	Issued	$ -	
	(b)	Authorized but not issued	$ -	
5	Other			
	(a)	Issued	$ -	
	(b)	Authorized but not issued	$ -	
6	Total			$ -

DEDUCTIONS APPLICABLE TO BONDS AND NOTES FOR SELF-LIQUIDATING PURPOSES
Self-Liquidating Utility Calculation

1.	Total Cash Receipts from Fees, Rents or Other Charges for Year				$ -
2.	Operating and Maintenance Cost			$ -	
3.	Debt Service				
	(a)	Interest	$ -		
	(b)	Notes	$ -		
	(c)	Serial Bonds	$ -		
	(d)	Sinking Fund Requirements	$ -		
4.	Debt Service per Current Budget (N.J.S.A. 40A:2-52)				
	(a)	Interest on Refunding Bonds	$ -		
	(b)	Refunding Bonds	$ -		
5.	Anticipated Deficit in Dedicated Assessment Budget		$ -		
6.	Total Debt Service			$ -	
7.	Total Deductions (Line 2 plus Line 6)				$ -
8.	Excess in Revenues (Line 1 minus Line 7)				$ -
9.	Deficit in Revenues (Line 7 minus Line 1)				$ -
10.	Total Debt Service (Line 6)				$ -
11.	Deficit (smaller of Line 9 or Line 10)				$ -

If Excess in Revenues (Line 8) all Utility Debt is Deductible

(a)	Gross **0** System Debt	$ -	
(b)	Less: Deficit (Capitalized at 5%), (Line 9 or line 11)		
	$ - times 20	$ -	
(c)	Deduction	$ -	
(d)	Plus: Cash held to Pay Bonds and Notes included in 2 (a) above		
(e)	Total Deduction (Deficit in revenues)	$ -	
(f)	NonDeductible Combined GO Debt		

BONDS AND NOTES FOR UTILITY FUND

If Utility has no debt, check this box: ☐

IV. _____ Utility

1.	Term bonds		$ -	
2.	Serial bonds			
	(a)	Issued	$ -	
	(b)	Authorized but not issue	$ -	
3	Bond Anticipation Notes			
	(a)	Issued	$ -	
	(b)	Authorized but not issued	$ -	
4	Capital Notes (N.J.S.A. 40A:2-8)			
	(a)	Issued	$ -	
	(b)	Authorized but not issued	$ -	
5	Other			
	(a)	Issued	$ -	
	(b)	Authorized but not issued	$ -	
6	Total			$ -

DEDUCTIONS APPLICABLE TO BONDS AND NOTES FOR SELF-LIQUIDATING PURPOSES

Self-Liquidating Utility Calculation

1.	Total Cash Receipts from Fees, Rents or Other Charges for Year				$ -
2.	Operating and Maintenance Cost			$ -	
3.	Debt Service				
	(a)	Interest	$ -		
	(b)	Notes	$ -		
	(c)	Serial Bonds	$ -		
	(d)	Sinking Fund Requirements	$ -		
4.	Debt Service per Current Budget (N.J.S.A. 40A:2-52)				
	(a)	Interest on Refunding Bonds	$ -		
	(b)	Refunding Bonds	$ -		
5.	Anticipated Deficit in Dedicated Assessment Budget		$ -		
6.	Total Debt Service			$ -	
7.	Total Deductions (Line 2 plus Line 6)				$ -
8.	Excess in Revenues (Line 1 minus Line 7)				$ -
9.	Deficit in Revenues (Line 7 minus Line 1)				$ -
10.	Total Debt Service (Line 6)				$ -
11.	Deficit (smaller of Line 9 or Line 10)				$ -

If Excess in Revenues (Line 8) all Utility Debt is Deductible

(a)	Gross **0** System Debt	$ -	
(b)	Less: Deficit (Capitalized at 5%), (Line 9 or line 11)		
	$ - times 20	$ -	
(c)	Deduction	$ -	
(d)	Plus: Cash held to Pay Bonds and Notes included in 2 (a) above		
(e)	Total Deduction (Deficit in revenues)	$ -	
(f)	NonDeductible Combined GO Debt		

OTHER BONDS, NOTES AND LOANS - Page 1

1 TERM BONDS (state purposes separately)

(1)		$ -	
(2)		$ -	
(3)		$ -	
(4)		$ -	
(5)		$ -	
Total Term Bonds			$ -

2 SERIAL BONDS (state purposes separately)

(a) Issued

(1)	General Obligation Bonds 2013	$ 1,810,000.00	
(2)	General Obligation Bonds 2019	$ 6,090,000.00	
(3)	General Obligation Bonds 2021	$ 6,110,000.00	
(4)	General Obligation Bonds 2023	$ 9,045,000.00	
(5)	General Obligation Bonds 2025	$ 19,145,000.00	
(6)			
(7)			
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(13)			
(14)		$ -	
(15)		$ -	
(16)		$ -	
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(55)		$ -	
(56)		$ -	
(57)		$ -	
(58)		$ -	
(59)		$ -	
(60)		$ -	
(61)		$ -	
(62)		$ -	
(63)		$ -	
(64)		$ -	
Total Serial Bonds Issued			$ 42,200,000.00

3

OTHER BONDS, NOTES AND LOANS - Page 1a

(b) Bonds Authorized but not Issued

(1)	Ordinance #553-2025	$ 95,238.00	
(2)	Ordinance #566-2025	$ 3,450,000.00	
(3)			
(4)			
(5)			
(6)			
(7)		$ -	
(8)		$ -	
(9)		$ -	
(10)		$ -	
(11)		$ -	
(12)		$ -	
(13)		$ -	
(14)		$ -	
(15)		$ -	
(16)		$ -	
(17)		$ -	
(18)		$ -	
(19)		$ -	
(20)		$ -	
(21)		$ -	
(22)		$ -	
(23)		$ -	
(24)		$ -	
(25)		$ -	
	Total Serial Bonds Authorized but not Issued		$ 3,545,238.00
3	**Total Serial Bonds Issued and Authorized but not Issued**		$ 45,745,238.00

OTHER BONDS, NOTES AND LOANS - Page 2

4 BOND ANTICIPATION NOTES (state purposes separately)

(a) Issued

(1)		
(2)		
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(56)		
(57)		
(58)		
(59)		
Bond Anticipation Notes Issued		$ -

OTHER BONDS, NOTES AND LOANS - Page 3a

4 BOND ANTICIPATION NOTES (state purposes separately)

(b) Authorized but not issued

(1)		
(2)		
(3)		
(4)		
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(44)		
(45)		

OTHER BONDS, NOTES AND LOANS - Page 3b

4 BOND ANTICIPATION NOTES (state purposes separately)

(b) Authorized but not issued (Continued)

(46)		
(47)		
(48)		
(49)		
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(51)		
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(88)		

Bond Anticipation Notes Authorized but not Issued $ -

5 Total Bond Anticipation Notes Issued and Authorized but not Issued $ -

OTHER BONDS, NOTES AND LOANS - Page 4

6 MISCELLANEOUS BONDS, NOTES AND LOANS

(not including Tax Anticipation Notes, Emergency Notes, Special Emergency Notes and Utility Revenue Notes)

(a) Issued

(1)	Capital Notes (N.J.S.A. 40A:2-8)		
(2)	Bonds issued by another Public Body Guaranteed by Municipality or County		
(3)	Green Trust Loans		
(4)	Infrastructure Trust		
(5)			
(6)			
(7)			

Miscellaneous Bonds, Notes and Loans Issued $ -

(b) Authorized but not issued

(1)	Capital Notes (N.J.S.A. 40A:2-8)		
(2)	Bonds issued by another Public Body Guaranteed by Municipality or County		
(3)			
(4)			
(5)			

Miscellaneous Bonds and Notes Authorized but not Issued $ -

Total Miscellaneous Bonds, Notes and Loans Issued and Authorized but not Issued $ -

DEDUCTIONS APPLICABLE TO OTHER BONDS AND NOTES

1. Amounts held or to be held for the sole purpose of paying general bonds and notes included

(a) Sinking funds on hand for term bonds

(1)		$ -	
			$ -

(b) Funds on hand (including proceeds of bonds and notes held to pay other bonds and notes), in those cases where such funds cannot be diverted to purposes other than the payment of bonds and notes

(1)	Reserve to Pay Bonds	$ 106,068.98	
(2)		$ -	
(3)		$ -	
			$ 106,068.98

(c) Estimated proceeds of bonds and notes authorized but not issued where such proceeds will be used for the sole purpose of paying bonds and notes

(1)		$ -	
(2)		$ -	
(3)		$ -	
			$ -

(d) Accounts receivable from other public authorities applicable only to the payment of any part of the gross debt not otherwise deductible

(1)			
(2)		$ -	
(3)		$ -	
			$ -

2. Bonds authorized by another Public Body to be guaranteed by the municipality

3. Bonds issued and bonds authorized by not issued to meet cash grants-in-aid for housing authority, redevelopment agency or municipality acting as its local public agency [N.J.S.A. 55:14B-4.1(d)] $ -

4. Bonds issued and bonds authorized but not issued - Capital projects for County Colleges (N.J.S.A. 18A:64A-22.1 to 18A:64A-22.8) $ -

5. Refunding Bonds (N.J.S.A 40A:2-52)

(1)		$ -	
(2)		$ -	
			$ -

Total Deductions Applicable to Other Bonds and Notes $ 106,068.98

Bonds authorized/issued by another Public Body to be guaranteed by the municipality

(1)		
(2)		
(3)		
(4)		$ -
(5)		$ -
(6)		$ -
(7)		$ -
(8)		$ -
(9)		$ -
(10)		$ -
(11)		$ -
(12)		$ -
(13)		$ -
(14)		$ -
(15)		$ -
(16)		$ -
(17)		$ -
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(42)		$ -
(43)		$ -
(44)		$ -
(45)		$ -
(46)		$ -
(47)		$ -
(48)		$ -
(49)		$ -
(50)		$ -
	Total Bonds and Notes authorized/issued by another Public Body to be guaranteed by the municipality	$ -

SPECIAL DEBT STATEMENT BORROWING POWER AVAILABLE UNDER N.J.S.A. 40A:2-7(f)

1. Balance of debt incurring capacity December 31, 2024 (NJSA 40:1-16(d))				$ -
2. Obligations heretofore authorized during 2025 in excess of debt limitation and pursuant to:				
	(a)	NJSA 40A:2-7, paragraph (d)	$ -	
	(b)	NJSA 40A:2-7, paragraph (f)	$ -	
	(c)	NJSA 40A:2-7, paragraph (g)	$ -	
		Total		$ -
3. Less 2025 authorizations repealed during 2025				$ -
4. Net authorizations during 2025				$ -
5. Balance of debt incurring capacity December 31, 2025 (NJSA 40:1-16(d))				$ -

Obligations NOT Included in Gross Debt

1 Capital Leases and Other Comittments

(1)	Capital Lease	$ 377,064.33	
(2)		$ -	
(3)		$ -	
(4)		$ -	
(5)		$ -	
(6)		$ -	
(7)		$ -	
(8)		$ -	
(9)		$ -	
(10)		$ -	
(11)		$ -	
(12)		$ -	
(13)		$ -	
(14)		$ -	
(15)		$ -	
(16)		$ -	
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(38)		$ -	
(39)		$ -	
(40)		$ -	
(41)		$ -	
(42)		$ -	
(43)		$ -	
(44)		$ -	
(45)		$ -	
(46)		$ -	
(47)		$ -	
(48)		$ -	
(49)		$ -	
(50)		$ -	
Total Leases and Other Comittments			$ 377,064.33

Obligations NOT Included in Gross Debt

2 Guarantees NOT included in Gross Debt - Public and Private

(1)		$	-
(2)		$	-
(3)		$	-
(4)		$	-
(5)		$	-
(6)		$	-
(7)		$	-
(8)		$	-
(9)		$	-
(10)		$	-
(11)		$	-
(12)		$	-
(13)		$	-
(14)		$	-
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(40)		$	-
(41)		$	-
(42)		$	-
(43)		$	-
(44)		$	-
(45)		$	-
(46)		$	-
(47)		$	-
(48)		$	-
(49)		$	-
(50)		$	-
Total Guarantees NOT included in Gross Debt - Public and Private			$ -

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

RESOLUTION NO. 107-02-2026

RESOLUTION AUTHORIZING CAPE MAY'S PARTICIPATION IN THE 2026 SAFETY INCENTIVE PROGRAM OF THE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

WHEREAS, the City of Cape May is a member of the Atlantic County Municipal Joint Insurance Fund (ACMJIF); and

WHEREAS, the ACJIF has promulgated a 2026 Safety Incentive Program that provides ACMJIF members with a process to enhance workplace safety, and to qualify for monetary awards based on compliance with the SIP criteria and goals; and

WHEREAS, the Cape May City Council is fully committed to having the City of Cape May comply with the criteria, goals and objectives of the ACMJIF's 2026 Safety Incentive Program

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

1. The averments of the preamble are hereby incorporated.

2. The Cape May City Council hereby declares Cape May's intention to participate fully in the ACMJIF's 2026 Safety Incentive Program, and further authorizes the City Manager, the Mayor, and all other appropriate City Officials to take all steps necessary to achieve full compliance with that program, so as to ensure that Cape May engages in best practices for workplace safety and to qualify the City to receive the appropriate monetary program awards.

3. This resolution shall take effect immediately, according to law.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on February 17, 2026.

_____

Erin C. Burke, City Clerk

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

cc: Safety Coordinator
Fund Commissioner
ACMJIF

2026 SAFETY CONTRACT
ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

We, the governing body of **City of Cape May** _____, recognize the critical role that an effective safety program plays in lowering employee injury rates, reducing lost-time accidents, and cutting insurance costs, all of which contribute to greater employee safety and lower tax rates. Health and Safety must never be compromised. Employee safety, along with the Safety of the public, is our number one priority. We applaud the JIF's initiative to provide many of the safety resources needed to enhance our local safety efforts, and we hereby declare our support of the JIF's safety programs. We strive to achieve an accident-free environment through a health and safety culture built on:

- **TRUST:** We respect each other's opinions and decisions and will follow through on all health and safety concerns
- **CARE:** We approach each day with the determination to care for ourselves, our coworkers, and the community we serve.
- **KNOWLEDGE:** We seek education and skills to fulfill our responsibilities effectively.
- **COMMUNICATION:** We communicate with each other in a transparent, open, and honest manner.

Because mutual respect is so important, we cannot tolerate harassment or other forms of discrimination.

We place "Safety and Wellness" on the Council Agenda at least once a year.

We understand the Safety Best Practices and will continue to promote all elements.

We have established a Safety Committee that meets at least quarterly.

We encourage supervisors to make "daily safety contact" with employees.

We manage our claims by reporting all claims promptly, offering transitional duty, and investigating incidents and near misses.

We establish a motor vehicle fleet safety program.

We keep our regulatory training and written programs up to date.

We conduct periodic Hazard Inspection Surveys and Job Safety Observations.

We actively promote and support Health and Wellness activities.

Accepted by:

_____ _____

(Mayor) **Date**

_____ _____

(Administrator/Clerk/Manager) **Date**

Atlantic County Municipal Joint Insurance Fund

2026 Safety Committee Meetings Dates:

1. Members will hold, **at a minimum, quarterly** Safety Committee meetings.
2. Please include the meeting location, date, and time.
3. Complete and return by 2/20/26.

#1 Date: Marc 19, 2026 Location: Council Chamber, City Of Cape May Time: 12:30 pm	#2 Date: May 14, 2026 Location: Council Chamber, City Of Cape May Time:	#3 Date: October 15, 2026 Location: Council Chamber, City Of Cape May Time:	#4 Date: Location: Council Chamber, City Of Cape May Time:
#5 Date: December 17, 2026 Location Council Chamber, City Of Cape May Time:	#6 Date: Location: Time:	#7 Date: Location: Time:	#8 Date: Location: Time:
#9 Date: Location Time:	#10 Date: Location: Time:	#11 Date: Location: Time:	#12 Date: Location: Time:

Please sign and return the completed Safety Committee Meeting dates to the Safety Director by February 20, 2026, to:

J. A. Montgomery Consulting, Attn: Melissa Meccariello
P.O. Box 99106
Camden, New Jersey 08101
E-mail mmeccariello@jamontgomery.com

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

RESOLUTION NO. 108-02-2026

RESOLUTION AUTHORIZING CITY OF CAPE MAY TO EXECUTE PERMITS RELATED TO THE PEDESTRIAN AND BICYCLE BRIDGE BOROUGH OF WEST CAPE MAY (WEST GRANT STREET) TO CITY OF CAPE MAY (FIRST AVENUE)

WHEREAS, the City of Cape May recognizes that many residents and visitors utilize Broadway as a primary means of accessing the City's beaches, and that if practical measures exist to provide safer passage to the beaches and to orient bicycle and pedestrian traffic away from Broadway, it is reasonable and in the best interests of public health, safety, and general welfare to explore and implement such alternatives; and

WHEREAS, the City of Cape May and the Borough of West Cape May have coordinated on the design and planning of a pedestrian and bicycle bridge extending from West Grant Street in West Cape May to the existing terminus of First Avenue in the City of Cape May; and

WHEREAS, the plans for the pedestrian and bicycle bridge are detailed in the General Plan and Elevation prepared by the Borough of West Cape May's engineers, Remington & Vernick, dated April 21, 2025, attached hereto as EXHIBIT A and incorporated herein by reference. The plans include a prefabricated, single-span arch steel truss bridge with IPE timber decking. The proposed span is 50 feet in length and 10 feet in width, with minimal elevation from grade to the midpoint of the bridge (0.625'). Bollards will be located at each entrance to prevent use by anything other than pedestrians and bicycles; and

WHEREAS, the City of Cape May Historic Preservation Commission reviewed the proposed plan on February 9, 2026, and voted unanimously to issue a favorable Advisory Report on Appropriateness pursuant to Section 525-37(H) of the City Code; and

WHEREAS, the project requires NJDEP permitting and will require the consent and authorization of both municipalities to proceed. West Cape May has funded the engineering and design of the bridge while seeking input from the City of Cape May throughout that process. West Cape May will serve as the lead agency for the permitting submission, and the permitting application fees will be shared by both municipalities; and

WHEREAS, upon approval, the City and the Borough will coordinate on a shared use and maintenance plan to ensure uniform regulations for the use and enjoyment of the bridge and to confirm maintenance and repair obligations going forward; and

WHEREAS, having reviewed the request, the Cape May City Council finds that the above-referenced applications should be executed and are necessary for the timely completion of this valuable project, which will enhance the safety of pedestrians and bicyclists throughout the City and surrounding communities.

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

1. The averments of the preamble are hereby incorporated.

2. The Cape May City Council hereby authorizes the City Manager and all other appropriate City Officials to execute and any all NJDEP or related permitting applications related to the pedestrian and bicycle bridge referenced herein on behalf of City of Cape May and take all other action necessary to effectuate the same.

3. This resolution shall take effect immediately, according to law.

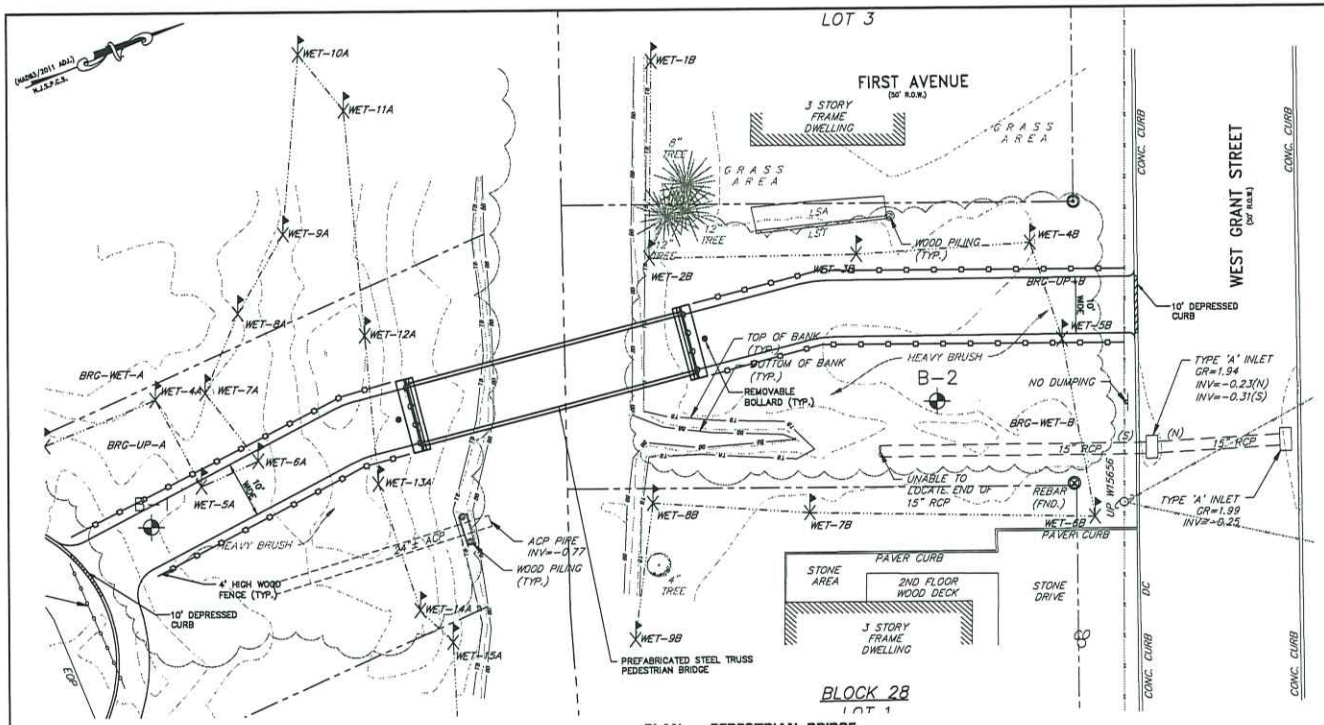
I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on February 17, 2026.

_____

Erin C. Burke, City Clerk

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

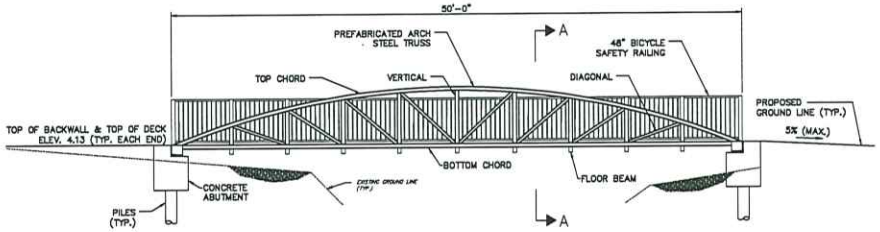
cc: City Manager/Engineer



BLOCK 28
LOT 1

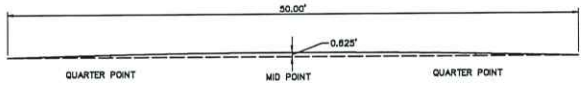
PLAN - PEDESTRIAN BRIDGE

SCALE: 1" = 10'



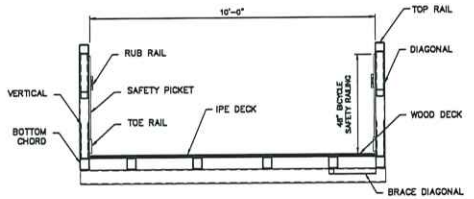
ELEVATION

SCALE: 1" = 5'



CAMBER DIAGRAM

SCALE: 1" = 5'



SECTION A-A

SCALE: 1/2" = 1'-0"

LEGEND

B-1 — DENOTES NUMBER AND APPROXIMATE LOCATION OF TEST BORINGS

GRAPHIC SCALE
0' 1' 2' 4'
1/2" = 1'-0"

GRAPHIC SCALE
(IN FEET)
1 inch = 5 ft.

GRAPHIC SCALE
(IN FEET)
1 inch = 10 ft.

GPE-1
GPE-1

GENERAL NOTES

1. DESIGN SPECIFICATIONS:
AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS, 9TH EDITION, (WITH INTERIMS) AS MODIFIED BY SECTION 3 OF THE NJDOT DESIGN MANUAL FOR BRIDGES AND STRUCTURES, AND THE AASHTO GUIDE SPECIFICATIONS FOR THE DESIGN OF PEDESTRIAN BRIDGES, 2ND EDITION, WITH 2015 INTERIM REVISIONS.

2. CONSTRUCTION AND MATERIAL SPECIFICATIONS:
2019 NJDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION AS MODIFIED BY THE CONTRACT SUPPLEMENTARY SPECIFICATIONS.

3. DESIGN LOADING:
LIVE LOAD
90 POUNDS PER SQUARE FOOT PEDESTRIAN LOAD
H5 VEHICULAR LOAD
DEAD LOAD
BRIDGE AND TIMBER DECK SELF WEIGHT

4. CONCRETE DESIGN STRENGTH:
SPECIFIED COMPRESSIVE STRENGTH f'c:
CLASS B .....3,000 PSI (ABUTMENTS, WINGWALLS, FOOTINGS AND PILES)

5. STRUCTURAL STEEL:
ALL STRUCTURAL STEEL AND CONNECTIONS SHALL BE WEATHERED STEEL PER THE PROJECT SPECIFICATIONS.

6. REINFORCEMENT STEEL:
ASTM A615 (GRADE 60). ALL REINFORCEMENT STEEL SHALL BE EPOXY COATED.

7. SUPERSTRUCTURE:
PREFABRICATED SINGLE SPAN STEEL BOWSTRING TRUSS BRIDGE WITH IPE TIMBER DECKING.
MANUFACTURER: CONTECH ENGINEERED SOLUTIONS
9025 CENTER POINTE DRIVE, SUITE 400
WEST CHESTER, OHIO 45069
CONTINENTAL KEYSTONE PEDESTRIAN BRIDGE SYSTEM, OR APPROVED EQUIVALENT.

8. FOUNDATION DESIGN CRITERIA:
ABUTMENTS TO BE FOUNDED ON CONCRETE FILLED STEEL PIPE PILES:
STRUCTURAL STEEL PIPE SHALL BE GRADE 50 (ASTM A=252, GRADE 3 MODIFIED)
NOMINAL AXIAL COMPRESSION CAPACITY.....XXX KIPS
FACTORED AXIAL COMPRESSION CAPACITY.....XXX KIPS
NOMINAL UPLIFT CAPACITY.....XXX KIPS
FACTORED UPLIFT CAPACITY.....XXX KIPS
LATERAL CAPACITY.....XXX KIPS
ESTIMATED PILE TIP ELEVATION.....
ESTIMATED SHEET PILE TIP ELEVATION.....

9. DATUM:
THE HORIZONTAL DATUM IS BASED ON THE NEW JERSEY STATE PLANE COORDINATE SYSTEM (NAD-1983/2011 ADJ.) AND THE VERTICAL DATUM IS BASED ON NAVD-1988/GEOID 2018 (ADD 0.89 FEET TO THESE ELEVATIONS TO CONVERT TO NGVD-1929 DATUM).

RVE 1901
REMINGTON & VERNICK ENGINEERS
4907 NEW JERSEY AVENUE
WILDWOOD CITY, NJ 08260
(609) 522-5150, FAX (609) 522-5313
WEB ADDRESS : RVE.COM
Certification of Authorization: 24 GA 28013200
Excellence • Innovation • Service

DATE:

DUSTIN M. SCHOPEN
NJ PROFESSIONAL ENGINEER LIC. No. 56678

PROGRESS SUBMISSION

THIS PROJECT PLAN SUBMISSION SET IS:

PERCENT COMPLETE: _____

AS OF DATE: _____

PLANS WHICH DO NOT BEAR AN EMBOSSED SEAL ARE NOT VALID.

ALL DOCUMENTS PREPARED BY REMINGTON & VERNICK ENGINEERS AND AFFILIATES ARE INSTRUMENTS OF SERVICE IN RESPECT OF THE PROJECT. THEY ARE NOT INTENDED OR REPRESENTED TO BE SUITABLE FOR REUSE BY OWNER OR OTHERS ON EXTENSION OF THE PROJECT OR ON ANY OTHER PROJECT. ANY REUSE WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY REMINGTON & VERNICK ENGINEERS FOR THE SPECIFIC PURPOSE INTENDED WILL BE AT OWNER'S SOLE RISK AND WITHOUT LIABILITY OR LEGAL EXPOSURE TO REMINGTON & VERNICK ENGINEERS AND AFFILIATES. AND OWNER SHALL INDEMNIFY AND HOLD HARMLESS REMINGTON & VERNICK ENGINEERS AND AFFILIATES FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES ARISING OUT OF OR RESULTING THEREFROM.

NO.	REVISION	DATE	BY

GENERAL PLAN AND ELEVATION

BOROUGH OF WEST CAPE MAY
PEDESTRIAN AND BICYCLE BRIDGE
BOROUGH OF WEST CAPE MAY TO CITY OF CAPE MAY
BOROUGH OF W. CAPE MAY — CAPE MAY COUNTY — NEW JERSEY

DRAWN BY	CHECKED	DESIGN	SCALE
CPC	DMS	XXX	AS NOTED

DATE: 4/21/2025
JOB NO.: 0512U048
SHEET NO.: 1 of 1

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

RESOLUTION NO. 109-02-2026

RESOLUTION FOR THE REFUND OF OVERPAID 2026 PROPERTY TAXES

WHEREAS, the 1st quarter 2026 Property taxes were paid twice by the property owner through WIPP; and

WHEREAS, the property owner 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:

PROPERTY OWNER	ADDRESS	BLOCK /LOT	AMOUNT
Laurie Weber	227 Beach Ave Unit 201	1019/24/C-201	$1,749.62

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

This Resolution shall take effect immediately, according to law.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on February 17, 2026.

_____

Erin C. Burke, City Clerk

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

cc: Tax Collector
CFO/Finance

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

RESOLUTION NO. 110-02-2026

RESOLUTION AUTHORIZING PROCUREMENT OF JANITORIAL SERVICES NEW JERSEY STATE CONTRACT – DIVISION OF PURCHASE AND PROPERTY CONTRACT #T-1480/ 77110

WHEREAS, a need exists for procurement of janitorial services for public restroom and facilities; and

WHEREAS the City of Cape May, may, without advertising for bids, purchase such materials through the New Jersey State Purchase and Property State Contracts pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29 et. Seq., and

WHEREAS, under the state contract award, Access NJ, 150 West State Street, Suite 120, Trenton, NJ 08608, holds New Jersey State Purchase and Property State Contract NJ #T-1480/ 77110; and

WHEREAS, Access NJ, has proposed services in the amount of $59,819.33, under the state contract acceptable to the City:

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

1. That the procurement of janitorial services for public restroom and facilities, in the amount of $59,819.33 for the City of Cape May through Access NJ, 150 West State Street, Suite 120, Trenton, NJ 08608, holds New Jersey State Purchase and Property State Contract NJ #T-1480/ 77110; is hereby authorized.

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 February 17, 2026.

_____

Erin C. Burke, City Clerk

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

Resolution: 110-02-2026
Janitorial Services – Access NJ
Amount: $59,819.33

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 6-20-26-310-230 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

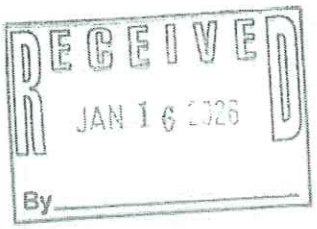
09899

ACCSES nj

Purchasing with a Purpose

January 15, 2026

Mr. Eric Prusinski
City of Cape May
830 Canning House Lane
Cape May, NJ 08204
Via Email: Eprusinski@capemaycity.com



Re: Quote JQ100925RTfor Janitorial Services
CRP of reference: Jersey Cape

Dear Mr. Prusinksi,

I would like to thank you for considering ACCSES NJ as the vendor for your cleaning needs. ACCSES NJ is the State's designated Central Non-Profit Agency (CNA), administering the State set-aside contract for people with disabilities under the State Use Law for Rehabilitation Facilities (NJSA 30:6-23). We hold several state contracts covering thousands of products and nearly a dozen individual services.

Upon review of your request, we are submitting the following pricing based on our state contract. T-1480 / 77110, line 158 for janitorial services.

Scope & details:

- Provide daily janitorial services for 11 public restrooms, ensuring all locations are clean, stocked, and well-maintained
- General cleaning and tidying of restroom facilities
- Sweeping and mopping of all floors as needed
- Monitoring and replenishing consumable supplies (toilet paper, paper towels, soap supplied by city)
- Reporting any maintenance issues or supply shortages
- Two personnel assigned daily
- Seven days per week, including holidays
- Service hours: 2:00 PM – 10:00 PM
- One parking pass will be provided
- Ten of the eleven locations are equipped with a slop sink, the one exception has immediate access to water
- All locations have a designated supply closed stocked & maintained by city staff

Contract time May 15 – Sept 15, 123 days - $59,819.33 GF 40,819.33
Contract time May 1 – Nov 1, 185 days - $89,972.16

Thank you for the opportunity to price this project. We look forward to working with you further. If there are any questions, please feel free to contact me at 609-439-5132 orrtroiano@accsesnj.org.

Thank you,

Renay Troiano
Account Manager

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

RESOLUTION NO. 111-02-2026

RESOLUTION FOR RELEASE OF PERFORMANCE GUARANTEE AND TO ESTABLISH MAINTENANCE GUARANTEE FOR LAFAYETTE STREET PARK PHASE 1 IMPROVEMENTS

WHEREAS, Think Pavers Hardscaping, LLC, 125 Kings Highway, Mt. Royal, NJ 08061, as the successful bidder and contractor for the project known as Lafayette Street Parking Phase 1, was required to post a Performance Guarantee with the City of Cape May in an amount sufficient to ensure performance under the contract awarded pursuant to Resolution No. 312-11-2024; and

WHEREAS, pursuant to a letter dated February 10, 2026, the Special Project Engineer has advised that the contractor has substantially completed all required improvements for this project and recommends release of the Guarantee, with the condition that a one-year Maintenance Guarantee be established in the amount sufficient to guarantee against all defects in workmanship and materials which may become apparent during the period of November 2, 2025 through November 2, 2026. The Engineer's recommendation letter and Maintenance Bond is attached hereto as EXHIBIT A and incorporated herein by reference; and

WHEREAS, pursuant to the Engineer's recommendation, City Council deems it appropriate to authorize release of the Performance Guarantee and confirm the establishment of the Maintenance Guarantee referenced herein in the amount of $136,768.20; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, the governing body thereof, that the Performance Guarantee for the above-referenced property be released to the contractor, and that the City accepts the establishment of the Maintenance Guarantee attached hereto as EXHIBIT A and incorporated herein by reference.

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 February 17, 2026.

_____

Erin C. Burke, City Clerk

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

cc: CFO
City Manager

EDA ENGINEERING DESIGN ASSOCIATES, P.A.
ENGINEERS ENVIRONMENTAL PLANNERS LANDSCAPE ARCHITECTS

February 10, 2026

Via UPS

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

ATTN: Paul Dietrich, PE, City Manager

RE: Lafayette Street Park, Phase 1
City of Cape May, Cape May County, NJ
EDA #CM-102

Dear Mr. Dietrich:

Please find enclosed the required Maintenance Bond from Think Pavers regarding the above referenced project.

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

Sincerely,

Vincent C. Orlando, PE, PP, LLA
TOWNSHIP ENGINEER

VCO/tt
Enclosure

cc: Erin Burke, City Clerk w/enclosure
Above via email

Final/CapeMay/CM102/Corr/L28

Cambridge Professional Offices
5 Cambridge Drive, Ocean View, New Jersey 08230
PHONE: (609) 390-0332 • FAX: (609) 390-9204

TRANSMITTAL
No. 2

125 Kings Highway
Mount Royal, NJ 08061

Phone: 856-832-4680
Fax: 856-832-4681

PROJECT: Lafayette Park - phase 1

DATE: 02/09/2026

TO: Engineering Design Associates
5
Cambridge Drive
Ocean View NJ 08230
Phone:609-390-0332 Fax:609-390-9204

ATTN: Vince Orlando

REF:

JOB: 24-391

RECEIVED
FEB 10 2026
By _____

WE ARE SENDING:	SUBMITTED FOR:	ACTION TAKEN:
☐ Shop Drawings	☐ Approval	☐ Approved as Submitted
☐ Letter	☐ Your Use	☐ Approved as Noted
☐ Prints	☐ As Requested	☐ Resubmit
☐ Change Order	☐ Review and Comment	☐ Submit
☐ Plans	☐ Other:	☐ Returned
☐ Samples	**SENT VIA:**	☐ Returned for Corrections
☐ Specifications	☐ Attached	☐ Due Date:
☐ Other:	☐ Separate Cover Via:	☐ Other:

SUBMITTAL	DRAWING	ITEM NO.	COPIES	DATE	DESCRIPTION
			1	02/09/2026	Maintenance Bond

REMARKS:

Signed: _____

Date: _____

MAINTENANCE BOND

Bond No. 0863863

KNOW ALL MEN BY THESE PRESENTS, that

Think Pavers Hardscaping, LLC, 125 Kings Highway, Mt. Royal, NJ 08061

as Principal, and

Harco National Insurance Company, P.O. Box 10800, Raleigh, NC 27605-0800

as Surety, are held and firmly bound unto City of Cape May

643 Washington Street, Cape May, NJ 08204

as Obligee, in the full and just sum of

One Hundred Thirty Six Thousand Seven Hundred Sixty Eight and 20/100 Dollars ($ 136,768.20)

for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the said Principal entered into a contract with City of Cape May

dated for Lafayette Park Phase 1

WHEREAS, said contract provides that the Principal will furnish a bond conditioned to guarantee against all defects in workmanship and materials which may become apparent during the period of one (1) year(s) from November 2, 2025 - November 2, 2026

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if within one (1) year(s) from November 2, 2025 - November 2, 2026 the work done under the terms of said contract shall disclose poor workmanship in execution of said work, and the carrying out of the terms of said contract, or it shall appear that defective materials were furnished thereunder, then this obligation shall remain in full force and virtue, otherwise this instrument shall be void.

SIGNED AND SEALED THIS 6th DAY OF February , 2026 .

Attest/Witness

Think Pavers Hardscaping, LLC

By: Nicholas Furfuri, President

Witness

Harco National Insurance Company

By:

Kelly Byrne, Witness

Eric J. Follman, Sr., Attorney-in-Fact

NEW JERSEY SURETY DISCLOSURE STATEMENT AND CERTIFICATE

pursuant to N.J.S.A. 2A:44-143
(for use when surety has a Certificate from the U.S. Department of the Treasury in accordance with 31 U.S.C. s9305)

HARCO NATIONAL INSURANCE COMPANY surety on the attached bond hereby certifies the following:

(1) The surety meets the applicable capital and surplus requirement of R.S. 17:17-6 as of the surety's most current annual filing with the New Jersey Department of Insurance.

(2) The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety participating in the issuance of the attached bond is in the following amounts as of the calendar year ended December 31, 2024, which amounts have been certified by Johnson Lambert LLP, 4242 Six Forks Road, Suite 1500, Raleigh, NC 27609, and are included in the Annual Statement on file with the New Jersey Department of Banking and Insurance, 201 West State Street, Trenton, New Jersey.

HARCO NATIONAL INSURANCE COMPANY

POLICYHOLDERS' SURPLUS at December 31, 2024	1,020,914,339
DEDUCTIONS for investment in Subsidiary	83,867,802
POLICYHOLDERS' SURPLUS ALLOWED	937,046,537

(3) With respect to each surety participating in the issuance of the attached bond that has received from the United States Department of the Treasury a certificate of authority pursuant to 31 U.S.C.s9305, the underwriting limitation established therein on August 1, 2025 is as follows:

HARCO NATIONAL INSURANCE COMPANY	93,705,000

(4) The amount of the bond to which this statement and certification is attached is $ 136,768.20

(5) If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under item (4) above exceeds the total underwriting limitation of all sureties on the bond as set forth in item (3) above, then for each such contract of reinsurance:

(a) The name and address of the reinsurer under that contract if applicable, and the amount of that reinsurer's participation in the contract is: N/A

(b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under item (5) (a) satisfies the credit for reinsurance requirement established under P.L. 1993, c.243 (c.17:51B-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency.

CERTIFICATE

(to be completed by an authorized certifying Agent or Attorney-in-Fact for each surety on the bond)

Eric J. Follman, Sr., as **Attorney-in-Fact** for Harco National Insurance Company an insurance company domiciled in the State of Illinois, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that, if any of those statements made by me are false, this bond is VOIDABLE.

(Signature)

Eric J. Follman, Sr.
(Printed Name)

Attorney-in-Fact
(Title)

February 6, 2026
(Date)

HARCO NATIONAL INSURANCE COMPANY

1701 GOLF ROAD, SUITE 1-600, ROLLING MEADOWS, IL 60008

STATEMENT OF ASSETS, LIABILITIES, SURPLUS AND OTHER FUNDS
AT DECEMBER 31, 2024

ASSETS

Bonds (Amortized Value)	$151,003,602
Stocks (Preferred Stocks)	5,295,012
Stocks (Common Stocks)	1,117,319,913
Cash, Bank Deposits & Short-Term Investments	101,581,740
Other Invested Assets	0
Unpaid Premiums & Assumed Balances	147,431,464
Deferred Premiums, Agents Balances & Installments booked	12,276,867
Reinsurance Recoverable from Reinsurers	43,214,951
Reinsurance - Funds Held by or deposited with reinsured companies	15,163,786
Current Federal & Foreign Income Tax Recoverable & Interest	14,121,633
Investment Income Due and Accrued	2,090,174
Receivables from Parent Subsidiaries & Affiliates	14,302,543
Other Assets	1,052,236
TOTAL ASSETS	$1,624,853,921

LIABILITIES, SURPLUS & OTHER FUNDS

Losses (Reported Losses Net as to Reinsurance Ceded and Incurred But Not Reported Losses)	$217,385,914
Reinsurance payable on paid losses & loss adjustment expense	661,855
Loss Adjustment Expenses	42,734,045
Commissions Payable, Contingent Commissions & Other Similar Charges	1,367,674
Other Expenses (Excluding Taxes, Licenses and Fees)	0
Taxes, Licenses & Fees (Excluding Federal Income Tax)	1,414,883
Current federal and foreign income taxes	0
Net Deferred Tax Liability	14,515,327
Unearned Premiums	164,124,841
Advance Premium	1,242,801
Ceded Reinsurance Premiums Payable	53,505,057
Funds held by Company under reinsurance treaties	29,506,468
Amounts Withheld by Company for Account of Others	62,460,811
Payable to Parent Subsidiaries & Affiliates	11,222,841
Other Liabilities	2,797,065
TOTAL LIABILITIES	$603,939,582
Common Capital Stock	$3,500,004
Gross Paid-in & Contributed Surplus	670,781,834
Unassigned Funds (Surplus)	346,632,501
Surplus as Regards Policyholders	$1,020,914,339
TOTAL LIABILITIES, SURPLUS & OTHER FUNDS	$1,624,853,921

I, John Mruk, Treasurer of HARCO NATIONAL INSURANCE COMPANY, certify that the foregoing is a fair statement of Assets, Liabilities, Surplus and Other Funds of this Company, at the close of business, December 31, 2024, as reflected by its books and records and as reported in its statement on file with the Insurance Department of the State of Illinois.

IN TESTIMONY WHEREOF, I have set my hand and affixed the seal of the Company, this 25th day of February, 2025.
HARCO NATIONAL INSURANCE COMPANY

John M. Mruk

SIGNED AND SWORN to before me on this 25th day of February, 2025.

Ryan C Smith
NOTARY PUBLIC, STATE OF North Carolina

RYAN C SMITH NOTARY PUBLIC FRANKLIN COUNTY, NC My Commission Expires 12-28-28

POWER OF ATTORNEY

Bond # 0863863

HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

FERNANDA L. DEPAOLANTONIO, JEFFREY R. LONGENECKER, LYNN M. WHEELOCK, ERIC J. FOLLMAN, SR.

Wayne, PA

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 31st day of December, 2023

INTERNATIONAL FIDELITY INSURANCE COMPANY CORPORATE SEAL 1904 NEW JERSEY

STATE OF NEW JERSEY
County of Essex

STATE OF ILLINOIS
County of Cook

HARCO NATIONAL INSURANCE COMPANY CORPORATE SEAL 1984 ILLINOIS

Michael F. Zurcher
Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

On this 31st day of December, 2023 , before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

CATHY CRUZ NOTARY PUBLIC STATE OF NEW JERSEY

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2029

CERTIFICATION

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, February 6, 2026

A00704

Irene Martins, Assistant Secretary

AIA® Document G707™ – 1994

Consent of Surety to Final Payment

Bond No. 0863863

PROJECT: *(Name and address)*
Lafayette Park Phase 1

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR: Construction

CONTRACT DATED:

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO OWNER: *(Name and address)*
City of Cape May
643 Washington Street
Cape May, NJ 08204

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Harco National Insurance Company
P.O. Box 10800
Raleigh, NC 27605-0800

, SURETY,

on bond of
(Insert name and address of Contractor)

Think Pavers Hardscaping, LLC
125 Kings Highway
Mt. Royal, NJ 08061

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

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

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: February 6, 2026
(Insert in writing the month followed by the numeric date and year.)

Harco National Insurance Company
(Surety)

(Signature of authorized representative)

Attest/Witness:
(Seal)
Kelly Byrne, Witness

Eric J. Follman, Sr., Attorney-in-Fact
(Printed name and title)

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G707™ – 1994. Copyright © 1970 and 1994 by The American Institute of Architects. **All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** Purchasers are not permitted to reproduce this document. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

045511 AC044

POWER OF ATTORNEY

Bond # 0863863

HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

FERNANDA L. DEPAOLANTONIO, JEFFREY R. LONGENECKER, LYNN M. WHEELOCK, ERIC J. FOLLMAN, SR.

Wayne, PA

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 31st day of December, 2023

INTERNATIONAL FIDELITY INSURANCE COMPANY CORPORATE SEAL 1904 NEW JERSEY

STATE OF NEW JERSEY
County of Essex

STATE OF ILLINOIS
County of Cook

HARCO NATIONAL INSURANCE COMPANY CORPORATE SEAL 1984 ILLINOIS

Michael F. Zurcher
Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

On this 31st day of December, 2023 , before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

CATHY CRUZ NOTARY PUBLIC STATE OF NEW JERSEY

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2029

CERTIFICATION

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, February 6, 2026

A00704

Irene Martins, Assistant Secretary

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

RESOLUTION NO. 112-02-2026

RESOLUTION AUTHORIZING CHANGE ORDERS 1, 2, AND 3 TO CONTRACT FOR LAFAYETTE STREET PARK PHASE 1

WHEREAS, pursuant to Resolution No. 312-11-2024 and after public bidding, the City Council authorized an award of contract to Think Pavers for the project known as Lafayette Street Park Phase 1 bid; and

WHEREAS, on November 26, 2025, the contractor proposed a change order #1 to address additional sod and hydroseed totaling $26,252.00 pursuant to the Change Order #1 attached EXHIBIT A and incorporated herein by reference; and

WHEREAS, on December 11, 2025, the contractor proposed a change order #2 to address alterations to the irrigation system totaling $2,421.57 pursuant to the Change Order #2 attached EXHIBIT B and incorporated herein by reference; and

WHEREAS, on February 4, 2026, the contractor proposed a change order #3 to address reduction of $2.00 for the elimination of select fill which was not required during construction, pursuant to the Change Order #3 attached EXHIBIT C and incorporated herein by reference; and

WHEREAS, the City's Project Engineer has reviewed and concurred with the proposed change orders in scope and amount; and

WHEREAS, City Council has determined that the proposed change orders and reasonable and necessary for completion of this important public project; and

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

1. The averments of the preamble are hereby incorporated.

2. City Council hereby authorizes the Change Orders to the contract for the Lafayette Street Park Phase 1 with Think Pavers in accordance with the terms and conditions of the contract specifications, and in accordance with EXHIBIT A, B, and C attached hereto and incorporated herein by reference. The Contract shall be amended as follows:

Original Award Amount:	$ 883,116.43
Net Change by previous Change Orders:	$ 0
Current Change Orders (3.25%):	$ 28,671.57
Total Contract including Change Order(s):	**$ 911,788.00**

3. The Mayor and all other appropriate City officials are authorized to execute the change orders and further authorized and directed to take all other steps necessary to effectuate this Resolution.

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

5. This resolution shall take effect immediately, according to law.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on February 17, 2026.

_____

Erin C. Burke, City Clerk

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

cc: EDA
Think Pavers
City Engineer

Resolution: 112-02-2026
Change Orders 1, 2, & 3 – Lafayette Street Park Phase 1 – Think Pavers
Amount: $28,671.57

TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the C-04-55-916-301 account, to satisfy any and all obligations regarding 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

EDA ENGINEERING DESIGN ASSOCIATES, P.A.
ENGINEERS ENVIRONMENTAL PLANNERS LANDSCAPE ARCHITECTS

ENGINEERING DESIGN ASSOCIATES, P.A.

CHANGE ORDER # 1

LAFAYETTE PARK - PHASE 1

City of Cape May, Cape May County, New Jersey
November 26, 2025
EDA # CM-102

Client: City of Cape May Contractor: Think Pavers

TYPE OF CHANGE	ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT
ORIGINAL BID						
					SUBTOTAL	$0.00
SUPPLEMENTAL						
		Hydroseed	SY	5,547	$4.00	$22,188.00
					SUBTOTAL	$22,188.00
EXTRA						
	23	Sod	SY	254	$16.00	$4,064.00
					SUBTOTAL	$4,064.00
REDUCTION						
					SUBTOTAL	$0.00

PREVIOUS CHANGE ORDERS		
No.	AMOUNT	REASON FOR CHANGE
1		
2		
3		
4		
5		
6		
7		
8		

CURRENT CHANGE ORDER		
A	(ORIGINAL BID)	$883,116.43
B	+SUPPLEMENTAL	$22,188.00
C	+ EXTRA	$4,064.00
D	(REDUCTION)	$0.00
NET CONTRACT CHANGE THIS CHANGE ORDER		$26,252.00

OVERALL CHANGE ORDER SUMMARY	
ORIGINAL CONTRACT AMOUNT	$883,116.43
AMENDED CONTRACT AMOUNT	$909,368.43
TOTAL CONTRACT CHANGE (AMOUNT)	$26,252.00
TOTAL CONTRACT CHANGE (PERCENT)	2.97%

Accepted by: _____ Ron LaBenski (Contractor)

Approved by: _____ Vincent C. Orlando, P.E

Cambridge Professional Offices
5 Cambridge Drive, Ocean View, New Jersey 08230
PHONE: (609) 390-0332 • FAX: (609) 390-9204

ENGINEERING DESIGN ASSOCIATES, P.A.

CHANGE ORDER # 2

LAFAYETTE PARK - PHASE 1

City of Cape May, Cape May County, New Jersey

December 11, 2025

EDA # CM-102

Client: City of Cape May Contractor: Think Pavers

TYPE OF CHANGE	ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT
ORIGINAL BID						
					SUBTOTAL	**$0.00**
SUPPLEMENTAL						
					SUBTOTAL	**$0.00**
EXTRA						
	24	Irrigation Complete	LS	1	$2,421.57	$2,421.57
					SUBTOTAL	**$2,421.57**
REDUCTION						
					SUBTOTAL	**$0.00**

PREVIOUS CHANGE ORDERS		
No.	AMOUNT	REASON FOR CHANGE
1	$22,188.00	Sod & Hydroseed
2		
3		
4		
5		
6		
7		
8		

CURRENT CHANGE ORDER		
A	(ORIGINAL BID)	**$883,116.43**
B	+SUPPLEMENTAL	**$0.00**
C	+ EXTRA	**$2,421.57**
D	(REDUCTION)	**$0.00**
NET CONTRACT CHANGE THIS CHANGE ORDER		**$2,421.57**

OVERALL CHANGE ORDER SUMMARY	
ORIGINAL CONTRACT AMOUNT	**$883,116.43**
AMENDED CONTRACT AMOUNT	**$907,726.00**
TOTAL CONTRACT CHANGE (AMOUNT)	**$24,609.57**
TOTAL CONTRACT CHANGE (PERCENT)	2.79%

Accepted by:_____ (Contractor)

Approved by:_____ Vincent C. Orlando, P.E

EDA ENGINEERING DESIGN ASSOCIATES, P.A.
ENGINEERS ENVIRONMENTAL PLANNERS LANDSCAPE ARCHITECTS

ENGINEERING DESIGN ASSOCIATES, P.A.

CHANGE ORDER # 3

LAFAYETTE PARK - PHASE I

City of Cape May, Cape May County, New Jersey

January 29, 2026

EDA # CM-102

Client: City of Cape May Contractor: Think Pavers

TYPE OF CHANGE	ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT
ORIGINAL BID						
					SUBTOTAL	$0.00
SUPPLEMENTAL						
					SUBTOTAL	$0.00
EXTRA						
					SUBTOTAL	$0.00
REDUCTION						
	28	Select Fill If and Where Directed	CY	200.0	$0.01	$2.00
					SUBTOTAL	$2.00

PREVIOUS CHANGE ORDERS		
No.	AMOUNT	REASON FOR CHANGE
1	$26,252.00	Sod & Hydroseed
2	$2,421.57	Irrigation Alterations
3		
4		
5		
6		
7		
8		

CURRENT CHANGE ORDER		
A	(ORIGINAL BID)	$883,116.43
B	+SUPPLEMENTAL	$0.00
C	+ EXTRA	$0.00
D	(REDUCTION)	-$2.00
	NET CONTRACT CHANGE THIS CHANGE ORDER	-$2.00

OVERALL CHANGE ORDER SUMMARY	
ORIGINAL CONTRACT AMOUNT	$883,116.43
AMENDED CONTRACT AMOUNT	$911,788.00
TOTAL CONTRACT CHANGE (AMOUNT)	$28,671.57
TOTAL CONTRACT CHANGE (PERCENT)	3.25%

Accepted by: _____ (Contractor)

Approved by: _____ Vincent C. Orlando, P.E

Cambridge Professional Offices
5 Cambridge Drive, Ocean View, New Jersey 08230
PHONE: (609) 390-0332 • FAX: (609) 390-9204

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

RESOLUTION NO. 113-02-2026

RESOLUTION AUTHORIZING CHANGE ORDER #2 TO CONTRACT FOR ALTERATIONS AND ADDITIONS TO CAPE MAY BEACH PATROL STATION

WHEREAS, pursuant to Resolution No. 326-11-2025 and after public bidding, the City Council authorized an award of contract to Marino General Construction Inc. for the Cape May Beach Patrol Addition and Alterations project; and

WHEREAS, on February 10, 2026, the contractor proposed a change order to address additional items and requested upgrades totaling $21,430.00 pursuant to the Change Order #2 attached EXHIBIT A and incorporated herein by reference; and

WHEREAS, the City's Project Architect has reviewed and concurred with the proposed change orders in scope and amount; and

WHEREAS, City Council has determined that the proposed change orders and reasonable and necessary for completion of this important public project; and

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

1. The averments of the preamble are hereby incorporated.

2. City Council hereby authorizes the Change Order to the contract for the Cape May Beach Patrol Addition and Alterations project with Marino General Construction Inc. in accordance with the terms and conditions of the contract specifications, and in accordance with EXHIBIT A attached hereto and incorporated herein by reference. The Contract shall be amended as follows:

Original Award Amount:	$1,168,645.00
Net Change by previous Change Orders:	$ 27,736.70
Current Change Order:	$ 21,430.00
Total Contract including Change Order(s):	**$1,217,811.70**
Total Change Order Percentage: 4.21%	

3. The Mayor and all other appropriate City officials are authorized to execute the change orders and further authorized and directed to take all other steps necessary to effectuate this Resolution.

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

5. This resolution shall take effect immediately, according to law.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on February 17, 2026.

_____

Erin C. Burke, City Clerk

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

cc: Marino
City Engineer
Robbie Conley Architect

Resolution: 113-02-2026
Change Order No. 2 – Beach Patrol Headquarters
Amount: $21,430.00

TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the B-08-55-925-101 account, to satisfy any and all obligations regarding 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

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Cape May Beach Patrol Station 238 Beach Avenue Cape May, NJ 08204	Contract For: Alterations and Additions to Beach Patrol Station Date: 01-28-2026	Change Order Number: 002 Date: 02-10-2026
OWNER: *(Name and address)*	**ARCHITECT:** *(Name and address)*	**CONTRACTOR:** *(Name and address)*
City of Cape May 643 Washington Street Cape May, NJ 08204	Robbie Conley Architect, LLC. 596 Glassboro Road Woodbury Heights, NJ 08097	Marino General Construction Inc 989 South Main Street Williamstown, NJ 08094

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
Existing Roof: Remove Existing Roof to Deck: 32 Squares (Not Including Addition):
Furnish and install GAF Weather Watch Ice and Water
Furnish and install GAF Tiger Paw underlayment
Furnish and install GAF starter shingles
Furnish and install GAF HDZ Timberline shingles (weathered wood)
Furnish and install GAF Snow Country Ridge Vent
Furnish and install GAF Seal-A-Ridge Hips Material
Cost: $10,810.00 Labor
Cost: $9,600.00
OH/P: $1,020.00
TOTAL COST: $21,430.00

The original Contract Sum was	$ 1,168,645.00
The net change by previously authorized Change Orders	$ 27,736.70
The Contract Sum prior to this Change Order was	$ 1,196,381.70
The Contract Sum will be increased by this Change Order in the amount of	$ 21,430.00
The new Contract Sum including this Change Order will be	$ 1, 217811.70

The Contract Time will be unchanged by (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Signature)*	CONTRACTOR *(Signature)*	OWNER *(Signature)*
BY: R. J. Conley AIA, P.P.	BY: Joseph Marino President / Owner	BY: Zachary M. Mullock, Mayor
(Printed name, title, and license number if required)	*(Printed name and title)*	*(Printed name and title)*
2/10/26	2/10/26	
Date	*Date*	*Date*

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User Notes: (698a5cf9b70894ee8b61e3f8)

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

RESOLUTION NO. 114-02-2026

RESOLUTION AUTHORIZING CHANGE ORDER #3 TO CONTRACT FOR 2023 UTILITY & ROAD PROGRAM (FY 2023 NJDOT MUNICIPAL AID PROGRAM, RECONSTRUCTION OF TRENTON AVENUE)

WHEREAS, pursuant to Resolution No. 269-10-2023, the City awarded a contract for the 2023 Utility & Road Program to Perna Finnigan, Inc. after public bidding; and

WHEREAS, the Contractor has proposed a change order to address additional work requested by the City pursuant to the February 3, 2026 letter and change order provided by the Special Project Engineer attached hereto as EXHIBIT A and incorporated herein by reference; and

WHEREAS, City officials have reviewed the bids and the supporting documentation, and concur with the recommendation of the City's Special Project Engineer that the change order is reasonable and necessary in connection with the project.

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

1. The averments of the preamble are hereby incorporated.

2. City Council hereby authorizes the Change Order to the contract for 2023 Utility & Road Program, in accordance with the terms and conditions of the contract specifications, and in accordance with the Change Order attached hereto as EXHIBIT A and incorporated herein by reference. The Contract shall be amended as follows:

Original Award Amount:	$2,110,130.27
Net Change by previous Change Orders:	$2,348,515.49
Change Order #3:	$ 12,773.08
Total Contract including Change Order(s):	**$2,361,288.57**
Total Change Order Percentage: 11.90%	

3. The Mayor and all other appropriate City officials are authorized to execute the change orders and further authorized and directed to take all other steps necessary to effectuate this Resolution.

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

5. This resolution shall take effect immediately, according to law.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on February 17, 2026.

_____

Erin C. Burke, City Clerk

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

cc: Deblasio & Assoc.
Perna Finnigan, Inc.
City Engineer

Resolution: 114-02-2026
Change Order No. 3 - FY 2023 Utility & Road project – Perna Finnigan, Inc.
Amount: $12,773.08

TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the C-04-55-920-204 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

DEBLASIO & ASSOCIATES
ENGINEERS, SURVEYORS AND PLANNERS

4701 NEW JERSEY AVENUE • WILDWOOD, NJ 08260 PHONE: 609-854-3311 • FAX: 609-854-4323

February 3, 2026 VIA EMAIL & REGULAR MAIL

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

Re: City of Cape May
2023 Utility & Road Program & FY2023 NJDOT Municipal Aid
Reconstruction of Trenton Avenue
D&A File #: CCM-C-013

Dear Ms. Burke:

Enclosed please find the executed copy of **CHANGE ORDER NO. 3-Final** regarding the above referenced project for review and approval. Upon execution, please return via email to our office.

Please note that this change order reflects the following as requested by the City:

1. Repaving of Jefferson Street from Washington Street to Corgie Street
2. Additional Traffic Striping on Jefferson Street
3. Crosswalks Installed on Washington Street at Night
4. As-Built Quantity Adjustments.

Please note that this change order will result in an increase of **$12,773.08** to the amended contract amount of **$2,348,515.49** for a final contract amount of **$2,361,288.57**.

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

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

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

cc: Mayor Zachary Mullock (via email)
Paul Dietrich, P.E. City Manager (via email)
Rob Cummiskey, Water/Sewer Superintendent (via email)
Perna Finnigan, Inc. (via email)
James Andrews, Inspector (via email)
Cody Stanford (via email)
Tim Fisher (via email)

DEBLASIO & ASSOCIATES
CONSULTING ENGINEERS AND PLANNERS

Change Order #3 - Final

Client: City of Cape May
Date: 1/27/2026
Project Name: 2023 Utility & Road Program & FY2023 NJDOT Municipal Aid Program
Reconstruction of Trenton Avenue
D&A Project #: CCM-C-013

Contractor: Perna Finnigan
1921 E. Sherman Avenue
Vineland, NJ 08360

A. Supplemental Items - Non NJDOT Participating

Contract Pay Item Number	Description	Unit	Quantity	Contract Unit Price	Contract Total
S5	CONNECT TO EXISTING STORM SEWER	UNIT	2	$2,450.00	$4,900.00
S6	12" DIP STORM SEWER MAIN	L.F.	131	$249.00	$32,619.00
S7	STORM SEWER MANHOLE, 4' DIAMETER	UNIT	2	$5,750.00	$11,500.00
S9	TRENCH RESTORATION, 4" HOT MIX ASPHALT	L.F.	131	$65.00	$8,515.00
S10	TEST PIT EXCAVATION	UNIT	1	$750.00	$750.00
S11	12" INLINE CHECKMATE VALVE	LUMP SUM	1	$4,900.00	$4,900.00
S12	12" DIP STORM SEWER MAIN	L.F.	15	$347.00	$5,205.00
S13	CONNECT TO EXISTING INLET	UNIT	2	$2,450.00	$4,900.00
S14	RIP RAP AT DRAINAGE DITCH & RESTORATION	LUMP SUM	1	$2,750.00	$2,750.00
S32	WASHINGTON STREET CROSSWALKS	LUMP SUM	1	$9,447.05	$9,447.05
				Subtotal:	$85,486.05

B. Extras - Non NJDOT Participating

Contract Pay Item Number	Description	Unit	Quantity	Contract Unit Price	Contract Total
8	HMA MILLING, 2" DEPTH	S.Y.	1730	$3.78	$6,539.40
39	TEST PIT EXCAVATION	UNIT	1	$750.00	$750.00
42	TRAFFIC MARKINGS LINES, THERMOPLASTIC - 4"	L.F.	1968	$0.90	$1,771.20
				Subtotal:	$9,060.60

C. Reductions - Non NJDOT Participating

Contract Pay Item Number	Description	Unit	Quantity	Contract Unit Price	Contract Total
3	FUEL PRICE ADJUSTMENT	DOLLAR	-11427.89	$1.00	-$11,427.89
4	ASPHALT PRICE ADJUSTMENT	DOLLAR	-16973.99	$1.00	-$16,973.99
9	HOT MIX ASPHALT SURFACE COURSE, MIX 9.5M64, 2" THICK	TON	-231.93	$115.00	-$26,671.95
33	CONNECT TO EXISTING SANITARY SEWER	UNIT	-15	$975.00	-$14,625.00
40	TRAFFIC MARKINGS LINES, THERMOPLASTIC - 24"	L.F.	-1108	$5.40	-$5,983.20
43	TRAFFIC MARKINGS SYMBOLS, THERMOPLASTIC	S.F.	-70	$8.00	-$560.00
44	TRAFFIC STRIPES, EPOXY RESIN - 4"	L.F.	-670	$0.57	-$381.90
				Subtotal:	-$76,623.93

D. Reductions - NJDOT Participating

Contract Pay Item Number	Description	Unit	Quantity	Contract Unit Price	Contract Total
A2	FUEL PRICE ADJUSTMENT	DOLLAR	-2167.95	$1.00	-$2,167.95
A3	ASPHALT PRICE ADJUSTMENT	DOLLAR	-2981.69	$1.00	-$2,981.69
				Subtotal:	-$5,149.64

Net Contract Change:	**$12,773.08**
Original Contract Amount:	$2,110,130.27
Amended Contract Amount:	$2,348,515.49
Contract Percentage Change (%):	0.61
Total Contract Percentage Change (%):	11.90
Final Contract Amount:	**$2,361,288.57**

Approved and Accepted by:

Marc DeBlasio, P.E., Project Engineer — Date: 2/2/26

Perna Finnigan, Inc. — Date: 1/30/26

City of Cape May — Date

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER – 3-Final
STATE AID PROJECT

Project	2023 Utility & Road Program & FY2023 NJDOT Municipal Aid Program Reconstruction of Trenton Avenue
Municipality	City of Cape May
County	Cape May
Contractor	Perna Finnigan, Inc.

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

1. Repaving of Jefferson Street from Washington Street to Corgie Street
2. Additional Traffic Striping on Jefferson Street
3. Installation of Crosswalks on Washington Street at Night
4. As-Built Quantity Adjustments

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

Amount of Original Contract	$ 2,110,130.27
Adjusted amount Based on Change Orders ... 1..2..3	$ 2,361,288.57
% Change in Contract [(+) Increase or (-) Decrease]	.61 %

Extra	$ 9,060.60
Supplemental	$ 85,486.05
Reduction	$ -81,773.57
Total Change	$ 12,773.08

(Engineer) — (Date) 2/3/26

(Presiding Officer) — (Date)

(Contractor) — (Date)

Approved: _____ (District Manager) (Bureau of Local Aid) — (Date)

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

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

RESOLUTION NO. 115-02-2026

RESOLUTION FOR RELEASE OF MAINTENANCE GUARANTEE FOR CAPE COACHMAN REALTY, LLC "BEACH SHACK"– 205-211 BEACH AVENUE, BLOCK 1019, LOTS 26 & 40

WHEREAS, Cape Coachman Realty, LLC "Beach Shack"– 205-211 Beach Avenue, Block 1019, Lots 26 & 40 previously posted a Performance Bond with the City of Cape May in the form of a check in the amount of $61,045.00; and

WHEREAS, based on the recommendation of the Board Engineer, said Performance Guarantee was reduced by City Council via Resolution No. 146-04-2024 with $9,156.75 being retained as a maintenance guarantee; and

WHEREAS, as stated in a letter dated December 17, 2025 and after performing a final inspection of the project, the Board Engineer has now recommended the release of said maintenance guarantee,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, the governing body thereof, that the Maintenance Guarantee in the amount of $9,156.75 for the above referenced property be released.

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 February 17, 2026.

_____

Erin C. Burke, City Clerk

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

cc: CFO
Planning/Zoning Board Secretary

HURLESS PLANNING & ENGINEERING, LLC

Civil / Municipal Engineering
Land Use Planning and Design
Site Plan and Subdivision Design
Water, Septic and Wastewater Design
Environmental Consulting
Inspection / Construction Management

Craig R. Hurless, PE, PP, CME

December 17, 2025

Karen Keenan
Cape May City Planning & Zoning Board Assistant
643 Washington Street
Cape May City, NJ 08204

RE: Maintenance Guarantee Release
Cape Coachman Realty LLC- "Beach Shack"
#205-211 Beach Avenue
Block 1019, Lot(s) 26 & 40
HPE No. 1282.34

Dear Karen:

This office has completed an inspection of site improvements to recommend release of the maintenance guarantee required for the above referenced application. In accordance with N.J.S.A. 40:55D53a.(2) the developer was required to post a maintenance guarantee for a period not to exceed two years after final acceptance of the project in an amount of 15% of the cost of the improvements ($61,045.00) or $9,156.75.

Please be advised that all site improvements appear to be in satisfactory condition, and it is recommended that the maintenance guarantee referenced above be released by the City governing body. It is also recommended that any remaining inspection escrow be released to the developer after final payment for our inspection services.

If you should have any questions or require additional information, please feel free to call.

Very truly yours,

HURLESS PLANNING & ENGINEERING

Craig R. Hurless

Craig R. Hurless PE, PP, CME

cc: Louis J. Vito, Cape May City Construction Official, louv@capemaycity.com
Bruce Britton, Zoning Officer zoning@capemaycity.com
Eric Prusinski– Supt. of Streets and Roads Department EPrusinski@capemaycity.com
Rob Cummiskey - Supt. of Water & Sewer Department rcummiskey@capemaycity.com
Erin Burke - cityclerk@capemaycity.com
Applicant

C:\HPE\HPECapeMay\Applications\1282.34 Cape Coachman Beach Shack\insprelcasemaint-25.1217.doc

RECEIVED
DEC 17 2025
CITY OF CAPE MAY

507 Heritage Court, Galloway, NJ 08205
Phone: 609.204.0798 E-mail: c.hurless@comcast.net
COA# 24GA28385200

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

RESOLUTION NO. 116-02-2026

RESOLUTION FOR RELEASE OF MAINTENANCE GUARANTEE FOR PAUL, SUSAN, & EDWARD JOHNSTON – 405 S. BEACH AVENUE, BLOCK 1012, LOTS 13 & 14

WHEREAS, the Paul, Susan, & Edward Johnston of 405 S. Beach Avenue, Block 1012, Lots 13 & 14, previously posted a Performance Bond with the City of Cape May in the form of a personal check in the amount of $8,411.00; and

WHEREAS, based on the recommendation of the Board Engineer, said Performance Guarantee was reduced by City Council via Resolution No. 62-01-2024 with $1,261.65 being retained as a maintenance guarantee; and

WHEREAS, as stated in a letter dated December 17, 2025 and after performing a final inspection of the project, the Board Engineer has now recommended the release of said maintenance guarantee,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, the governing body thereof, that the Maintenance Guarantee in the amount of $1,261.65 for the above referenced property be released.

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 February 17, 2026.

_____

Erin C. Burke, City Clerk

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

cc: CFO
Planning/Zoning Board Secretary

HURLESS PLANNING & ENGINEERING, LLC

Civil / Municipal Engineering
Land Use Planning and Design
Site Plan and Subdivision Design
Water, Septic and Wastewater Design
Environmental Consulting
Inspection / Construction Management

Craig R. Hurless, PE, PP, CME

December 17, 2025

Karen Keenan
Cape May City Planning & Zoning Board Assistant
643 Washington Street
Cape May City, NJ 08204

RE: Maintenance Guarantee Release
Paul, Susan & Edward Johnston
405 S. Beach Avenue
Block 1012, Lot(s) 13&14
HPE No. 1282.33

Dear Karen:

This office has completed an inspection of site improvements to recommend release of the maintenance guarantee required for the above referenced application. In accordance with N.J.S.A. 40:55D53a(2) the developer was required to post a maintenance guarantee for a period not to exceed two years after final acceptance of the project in an amount of 15% of the cost of the improvements ($8,411.00) or $1,261.65.

Please be advised that all site improvements appear to be in satisfactory condition, and it is recommended that the maintenance guarantee referenced above be released by the City governing body. It is also recommended that any remaining inspection escrow be released to the developer after final payment for our inspection services.

If you should have any questions or require additional information, please feel free to call.

Very truly yours,

HURLESS PLANNING & ENGINEERING

Craig R. Hurless

Craig R. Hurless PE, PP, CME

cc: Louis J. Vito, Cape May City Construction Official, louv@capemaycity.com
Bruce Britton, Zoning Officer zoning@capemaycity.com
Eric Prusinski– Supt. of Streets and Roads Department EPrusinski@capemaycity.com
Erin Burke - cityclerk@capemaycity.com
Applicant

C:\HPE\HPECapeMay\Applications\1282.33 Johnston - Cove Rest\inspreleasemaint-25,1217.doc

RECEIVED
DEC 17 2025
CITY OF CAPE MAY

507 Heritage Court, Galloway, NJ 08205
Phone: 609.204.0798 E-mail: c.hurless@comcast.net
COA# 24GA28385200

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

RESOLUTION NO. 117-02-2026

RESOLUTION AUTHORIZING INVITATION FOR BIDS FOR THE MADISON AVENUE WATER STORAGE TANK REHABILITATION PROJECT

WHEREAS, the City of Cape May intends on rehabilitating the Madison Avenue Water Storage Tank; and

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

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

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

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

1. The averments of the preamble are hereby incorporated.

2. The Cape May City Council hereby authorizes an advertisement and request for bids pursuant to the plans on file with the City.

3. All appropriate City officials are authorized and directed to take all action necessary to immediately advertise the invitation for bid.

4. This resolution shall take effect immediately, according to law.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on February 17, 2026.

_____
Erin C. Burke, City Clerk

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

cc: QPA
City Manager
RVE

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

RESOLUTION NO. 118-02-2026

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 February 12, 2026 for the amount of: $1,774,654.14

Current Fund Appropriations	$126,315.44
Water/Sewer Utility Operating Fund	$571.47
Tourism Utility Fund	$4,604.74
General Capital Improvements	$396,682.60
Water/Sewer Capital Improvements	$664,959.72
Escrow Special Account	$12,923.75
Trust Fund	$2,575.50
Grant Fund	$229,704.09
Beach Utility Fund Appropriations	$7,846.00
Beach Utility Capital Improvements	$328,470.83
	$ 1,774,654.14

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 February 17, 2026.

Erin C. Burke, City Clerk

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

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
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							
	26-00249	02/03/26	DEC 2025 INVOICES	Open	3,619.90	0.00		
00046	SAMPLE MEDIA INC							
	26-00267	02/04/26	1-29-2026 Invoice- Star & Wave	Open	41.50	0.00		
00060	CMC CHAMBER OF COMMERCE							
	26-00222	02/01/26	2026 chamber events	Open	540.00	0.00		
00077	ATLANTIC CITY ELECTRIC							
	26-00287	02/05/26	JANUARY ELECTRIC CHARGES	Open	59.91	0.00		
	26-00288	02/05/26	JANUARY ELECTRIC CHARGES	Open	437.64	0.00		
	26-00292	02/09/26	JANUARY ELECTRIC CHARGES	Open	14,920.59	0.00		
					15,418.14			
00139	AMERICAN GAS LAMP WORKS							
	26-00065	01/09/26	JANUARY 2026 PROPOSAL P26-001	Open	3,260.00	0.00		
00249	GFOA OF NEW JERSEY							
	26-00304	02/09/26	2026 ANNUAL MEMBERSHIP	Open	100.00	0.00		
00341	MGL FORMS-SYSTEMS, LLC							
	26-00264	02/04/26	Mercantile Stickers for 2026	Open	767.00	0.00		
00358	VERIZON							
	26-00231	02/02/26	ACCT# 450-747-679-0001-42	Open	125.75	0.00		
	26-00232	02/02/26	ACCT# 250-431-142-0001-85	Open	301.81	0.00		
	26-00233	02/02/26	ACCT# 450-747-682-0001-88	Open	57.22	0.00		
	26-00311	02/09/26	ACCT# 756-237-794-0001-86	Open	59.42	0.00		
					544.20			
00361	MARSH & MCLENNAN AGENCY, LLC							
	26-00269	02/04/26	FLOOD INSURANCE	Open	5,837.00	0.00		
00420	SAFETY-KLEEN CORPORATION							
	26-00248	02/03/26	JANUARY 2026 INVOICE	Open	580.24	0.00		
00429	SEA GEAR MARINE SUPPLY INC							
	26-00278	02/04/26	S/R HOSE 12/30/2025	Open	77.48	0.00		
00451	SOUTH JERSEY GAS CO							
	26-00293	02/09/26	GAS BILLING 12/30/25-1/29/26	Open	2,624.25	0.00		
00462	SWAIN'S/ACE HARDWARE INC							
	26-00240	02/03/26	NOV 2025 INVOICES	Open	154.88	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00519	CAPE MAY COUNTY HERALD						
25-02456	10/17/25	Herald Invoices - October 14	Open	43.77	0.00		
26-00227	02/01/26	PB LEGAL NOTICES - JANUARY '26	Open	119.97	0.00		
26-00263	02/04/26	1/27/2026 Herald Invoice	Open	43.92	0.00		
26-00268	02/04/26	1-29-26 Herald Invoice	Open	370.96	0.00		
26-00302	02/09/26	ZB LEGAL ADS - JANUARY 2026	Open	112.58	0.00		
26-00320	02/11/26	2-9-2026 Herald Invoice	Open	572.96	0.00		
				1,264.16			
00597	PUBLIC WORKS ASSOC OF NJ						
26-00279	02/04/26	CPWM FOR ERIC PRUSINSKI DPW	Open	75.00	0.00		
00946	CAPE MAY MAC						
26-00217	01/29/26	Bond Release #2	Open	299,849.00	0.00		
00987	EDDIE'S AUTO BODY SHOP						
26-00280	02/04/26	DEC 2025 INVOICE #136 DPW	Open	129.95	0.00		
01237	THOMSON WEST						
26-00306	02/09/26	Clear payment for Det March 26	Open	393.72	0.00		
01536	DELL MARKETING L.P.						
26-00272	02/04/26	new monitor Taub	Open	229.32	0.00		
01968	XTEL COMMUNICATIONS						
26-00312	02/09/26	CHARGES LONG DISTANCE	Open	823.55	0.00		
02060	NJ DEPT OF HEALTH CN369						
26-00290	02/06/26	DOG LICENSES 1/1-1/31/26	Open	78.00	0.00		
02389	GENTILINI FORD, LLC						
26-00252	02/03/26	2025 INVOICES PD & FD	Open	174.67	0.00		
02509	ACTION SUPPLY INC						
26-00090	01/13/26	RIVER ROCK NEAR COAST GUARD	Open	5,269.45	0.00		
03166	INTERCON TRUCK EQUIP., INC.						
26-00208	01/27/26	JANUARY 2026 STORM PREP	Open	1,520.00	0.00		
03242	AMBASSADOR MEDICAL SERVICES						
26-00273	02/04/26	OCT 2, 2025 INVOICE 189017	Open	320.00	0.00		
03243	COURT HOUSE OFFICE SUPPLIES						
26-00262	02/04/26	City Clerk Date Stamp	Open	49.70	0.00		
03300	CDW GOVERNMENT INC						
26-00321	02/11/26	ADOBE LICENSES	Open	2,182.80	0.00		
03512	NJ STATE ASSOC CHIEFS POLICE						
26-00307	02/09/26	2026 NJSACOP Dues Chief Fashaw	Open	275.00	0.00		
03567	SOUTH JERSEY PAPER PRODUCTS						
26-00139	01/20/26	JANUARY 2026 VEHICLE WASH	Open	443.21	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03567	SOUTH JERSEY PAPER PRODUCTS	Continued					
26-00244	02/03/26	EMPLOYEES LUNCHEON LIDS HOTCUP	Open	70.15	0.00		
26-00247	02/03/26	DEC 2025 HOLIDAY LUNCHEON	Open	108.53	0.00		
26-00275	02/04/26	DEC 2025 ORDER INV 56730	Open	4,697.06	0.00		
				5,318.95			
03675	HOME DEPOT						
25-02476	10/17/25	replace standup freezer in BT	Open	718.00	0.00		
26-00253	02/03/26	DEC 2025 INVOICES	Open	513.87	0.00		
				1,231.87			
03893	COMCAST						
26-00284	02/05/26	ACCT# 8499 05 007 0018433 PD	Open	585.86	0.00		
26-00285	02/05/26	ACCT# 8499 05 006 0060643	Open	366.04	0.00		
26-00286	02/05/26	ACCT# 8499 05 007 0019548	Open	0.97	0.00		
26-00309	02/09/26	ACCT# 8499 05 006 0059850	Open	593.65	0.00		
				1,546.52			
03955	VILLAS NAPA AUTO PARTS						
26-00274	02/04/26	DEC 2025 INVOICES PD FD DPW	Open	2,277.57	0.00		
03985	RICOH USA, INC.						
25-01025	05/16/25	IM7000 CLERK 5/5/25-6/4/25	Open	350.04	0.00		
26-00283	02/05/26	COPIER SERVICES 1/23-2/22/26	Open	487.30	0.00		
26-00291	02/06/26	COPIER SERVICES 1/27-2/26/26	Open	557.68	0.00		
				1,395.02			
04286	CONDON SKELLY						
26-00266	02/04/26	American LaFrance Insurance	Open	217.17	0.00		
04537	W.B. MASON COMPANY, INC.						
25-02959	12/18/25	office supplies	Open	477.38	0.00		
26-00188	01/24/26	OFFICE SUPPLIES	Open	32.84	0.00		
26-00226	02/01/26	Paper Toner misc	Open	386.64	0.00		
26-00265	02/04/26	Erin's ink cartridges HP213	Open	246.09	0.00		
26-00305	02/09/26	COPY PAPER	Open	65.64	0.00		
26-00308	02/09/26	WB Mason for CMPD See scan	Open	936.39	0.00		
				2,144.98			
04637	BLAUER ASSOCIATES, INC						
26-00289	02/06/26	FISCAL YEAR 2026 DCA APP	Open	1,800.00	0.00		
04758	JUNGLE LASERS LLC.						
26-00318	02/11/26	Wedding Module annual fee 2/28	Open	5,000.00	0.00		
04987	L. FERIOZZI CONCRETE COMPANY						
25-02404	10/08/25	FY2025 NJIB Project	Open	588,955.50	0.00		B
05697	TOP NOTCH TREE CARE						
26-00219	02/01/26	Tree Watering	Open	1,800.00	0.00		
26-00296	02/09/26	Sept/Oct Pruning	Open	7,500.00	0.00		
				9,300.00			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
05756	ALLEGRA MARKETING PRINT MAIL						
26-00228	02/01/26	mailing labels invoice #92620	Open	360.00	0.00		
05759	ATLANTIC TACTICAL						
25-02435	10/15/25	Bullet proof Vest Carrier	Open	519.75	0.00		
05760	INSTITUTE FORENSIC PSYCHOLOGY						
25-03043	12/30/25	Psych Tests PD Leonhardt Guild	Open	1,100.00	0.00		
05767	COMCAST						
26-00294	02/09/26	ACCT 903537395 CITY HALL	Open	393.79	0.00		
05826	RR DONNELLEY						
26-00277	02/04/26	SAFETY PAPER	Open	319.50	0.00		
06126	FALASCA MECHANICAL INC						
25-02468	10/17/25	DPW FURNACE - REMOVAL/INSTALL	Open	4,990.00	0.00		
25-02639	11/10/25	CONVENTION HALL - AAON TOOL	Open	1,476.00	0.00		
26-00245	02/03/26	DEC 2025 INVOICES	Open	940.00	0.00		
				7,406.00			
06826	FRED M. SCHIAVONE CONSTRUCTION						
25-02915	12/08/25	Reconstr. of Harborview Park	Open	212,883.19	0.00		B
07316	SWANK MOTION PICTURES, INC						
26-00221	02/01/26	2026 Movies licensing	Open	5,310.00	0.00		
07403	BLAINE PAYNTER						
26-00225	02/01/26	T3 License fee	Open	72.11	0.00		
07657	ROBBIE CONLEY ARCHITECT LLC						
24-01964	06/28/24	ARCH SERVICES POLICE STATION	Open	9,812.00	0.00		B
25-02046	09/02/25	DEV OF BEACH PATROL STATION	Open	32,269.86	0.00		B
				42,081.86			
07704	BLANEY, DONOHUE & WEINBERG, PC						
26-00315	02/10/26	PROSECUTER SERVICES JAN 2026	Open	2,254.50	0.00		
08269	JC EHRLICH						
26-00243	02/03/26	NOV & DEC 2025 INVOICES	Open	324.49	0.00		
08279	FOLEY, INC						
26-00061	01/09/26	JANUARY 2026 SKID STEER S/R	Open	5,462.66	0.00		
08504	DeBLASIO & ASSOCIATES						
24-03717	12/27/24	TAX MAP UPDATE	Open	8,910.00	0.00		B
25-00052	01/17/25	FY2025 CLEAN WATER APPLICATION	Open	27,488.01	0.00		B
25-01797	08/05/25	PROMENADE PRESERVATION PROJECT	Open	7,075.00	0.00		B
25-02345	10/06/25	SAN S/W MAIN IMP ADD. SERVICE	Open	8,236.06	0.00		B
25-02821	11/25/25	NJIB Design/ Construction	Open	23,549.40	0.00		B
				75,258.47			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
08597	ENGINEERING DESIGN ASSOCIATES						
26-00256	02/03/26	ENGINEERING SERV 6/1-7/31/25	Open	19,279.75	0.00		
26-00257	02/03/26	ENGINEERING SERV 8/1- 11/30/25	Open	48,808.60	0.00		
				68,088.35			
08811	CME ASSOCIATES, INC						
25-02867	12/03/25	ENGINEER-PHASE1 WTR TRMNT PLNT	Open	10,988.00	0.00		B
08858	AMAZON CAPITAL SALES, INC.						
25-03015	12/24/25	USB Reader, Vest Lights x 25	Open	265.25	0.00		
26-00179	01/24/26	office supplies	Open	104.78	0.00		
26-00209	01/27/26	2026 BUDGET BOOK+MISC SUPPLIES	Open	202.27	0.00		
26-00303	02/09/26		Open	198.97	0.00		
				771.27			
08903	DKC CONTRACTORS						
25-02383	10/06/25	Ret. Wall Ocean/Washington St	Open	19,250.00	0.00		
08910	ATLANTIC SALT, INC.						
26-00271	02/04/26	STORM 2026	Open	6,783.36	0.00		
08927	CRITERION PICTURES USA						
26-00229	02/01/26	2026 movie on the beach	Open	675.00	0.00		
08964	COMCAST BUSINESS						
26-00310	02/09/26	ACCT# 708741012-MUNICIPAL BLDG	Open	1,163.01	0.00		
08995	KINGBARNES, LLC						
26-00242	02/03/26	PB RESOLUTIONS & REVIEWS	Open	1,350.00	0.00		
09163	STAPLES CONTRACT & COMMERCIAL						
26-00026	01/08/26	SAFCO MICROFORM STORAGE CABINE	Open	2,453.98	0.00		
09372	SUNBELT RENTALS, INC						
26-00246	02/03/26	DEC 2025 INVOICES	Open	1,888.85	0.00		
09384	CINTAS CORPORATION NO.2						
26-00259	02/04/26	CITY HALL CABINET REFILL	Open	58.96	0.00		
09457	NATIONAL HIGHWAY PRODUCTS, INC						
25-02381	10/06/25	STENSILS BIKE SYMBOL	Open	227.31	0.00		
09481	THE CANNING GROUP, LLC						
26-00218	01/30/26	QPA SERVICES FEBRUARY 2026	Open	1,100.00	0.00		
09525	DOCUTREND INC						
26-00282	02/05/26	VOICE CHARGES JAN 2025	Open	2,375.43	0.00		
09750	GEESE CHASERS SJ LLC						
25-01772	08/04/25	ANNUAL SERVICES 8/2025-8/2026	Open	1,099.00	0.00		B
09768	POLICE UNITY TOUR CHAPTER 2						
26-00313	02/10/26	POLICE UNITY TOUR SPONSOR WAWA	Open	5,000.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
09776	CUMBERLAND COUNTY IMPROVEMENT						
25-02925	12/10/25	CONSTRUCTION MNGMNT POLICE ST	Open	6,552.00	0.00		B
09882	REID SOUND INC						
25-02970	12/18/25	skating audio input addition	Open	2,027.59	0.00		B
09885	BOWMAN WALKER CONSTRUCTION						
25-02957	12/18/25	Permit Fee Refund	Open	6,845.00	0.00		
09901	PETERS CHEMICAL COMPANY						
26-00241	02/03/26	MAGNESIUM PELLETS STORMS 2026	Open	6,552.00	0.00		
09903	ROBERT & DONNA PLATZER						
26-00314	02/10/26	REFUND UNEXP ESCROW	Open	436.25	0.00		
9560	MARINO GEN CONSTRUCTION, INC						
25-02819	11/25/25	CM BEACH PATROL ADDITION	Open	296,200.97	0.00		B
9592	HURLESS PLANNING & ENGINEERING						
26-00234	02/02/26	AFFORDABLE HOUSING - COAH	Open	2,497.50	0.00		
26-00239	02/03/26	PB/ZB APPL REVS/MTGS/INSPS	Open	11,137.50	0.00		
				13,635.00			

Total Purchase Orders: 113 Total P.O. Line Items: 0 Total List Amount: 1,774,654.14 Total Void Amount: 0.00

Totals by Year-Fund Fund Description Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 5-01	27,089.91	0.00	27,089.91	0.00	0.00	27,089.91
WATER UTILITY OPE 5-09	72.11	0.00	72.11	0.00	0.00	72.11
TOURISM UTILITY F 5-20	2,288.57	0.00	2,288.57	0.00	0.00	2,288.57
BEACH UTILITY FUN 5-30	2,194.00	0.00	2,194.00	0.00	0.00	2,194.00
Year Total:	31,644.59	0.00	31,644.59	0.00	0.00	31,644.59
CURRENT FUND 6-01	99,225.53	0.00	99,225.53	0.00	0.00	99,225.53
WATER UTILITY OPE 6-09	499.36	0.00	499.36	0.00	0.00	499.36
TOURISM UTILITY F 6-20	2,316.17	0.00	2,316.17	0.00	0.00	2,316.17
BEACH UTILITY FUN 6-30	5,652.00	0.00	5,652.00	0.00	0.00	5,652.00
Year Total:	107,693.06	0.00	107,693.06	0.00	0.00	107,693.06
BEACH UTILITY CAP B-08	328,470.83	0.00	328,470.83	0.00	0.00	328,470.83
GENERAL CAPITAL C-04	396,682.60	0.00	396,682.60	0.00	0.00	396,682.60
BUILDER ESCROWS - E-16	12,923.75	0.00	12,923.75	0.00	0.00	12,923.75
GRANT FUND G-02	229,704.09	0.00	229,704.09	0.00	0.00	229,704.09
TRUST FUND T-15	2,575.50	0.00	2,575.50	0.00	0.00	2,575.50
WATER UTILITY CAP U-06	664,959.72	0.00	664,959.72	0.00	0.00	664,959.72
Total Of All Funds:	1,774,654.14	0.00	1,774,654.14	0.00	0.00	1,774,654.14

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

RESOLUTION NO. 119-02-2026

RESOLUTION AMENDING SCHEDULED COUNCIL MEETING DATE FOR THE YEAR 2026

WHEREAS, N.J.S.A. 40:69A-179 requires the Municipal Council to designate the time of holding regular meetings, which shall be at least monthly, and these meetings are to be open to the public; and

WHEREAS, Cape May City Council previously scheduled a Regular meeting on Tuesday, April 7, 2026, and have since decided to change the meeting date to Tuesday, March 31, 2026; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May that the scheduled Regular City Council meeting date be amended as follows:

> The City Council Work Session Meeting previously scheduled for Tuesday, April 7, 2026 at 5:00 P.M. is hereby **rescheduled** for Tuesday, March 31, 2026 at 5:00 P.M.
>
> **OFFICIAL ACTION MAY BE TAKEN AT THE ABOVE REFERENCED MEETING**

BE IT FURTHER RESOLVED that this revised Council Meeting schedule shall be published in the Cape May Star and Wave, the Cape May County Herald, and the Press of Atlantic City.

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 February 17, 2026.

_____

Erin C. Burke, City Clerk

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

cc: Bulletin Board
Sunshine
All Depts.
City Council

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

RESOLUTION NO. 120-02-2026

RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION FOR MUNICIPAL RECYCLING TONNAGE GRANT FOR THE YEAR 2025

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including, but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for such tonnage grants for the calendar year 2025 will memorialize the commitment of this municipality to recycling and indicate the assent of the City Council of the City of Cape May to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such resolution should designate the individual authorized to ensure that the application is properly completed and timely filed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, that Cape May City hereby endorses the submission of a Municipal Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection and designates Lyn Crumbock, County MRC, or her designated representative, to ensure that the Application is properly filed.

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be used solely for the purposes of recycling.

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 February 17, 2026.

_____

Erin C. Burke, City Clerk

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

cc: NJ Department of Environmental Protection and Energy
(with application, 1 certified copy)
Supt. of Public Works

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

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

MAYORAL APPOINTMENTS 2026

(2026 changes bolded)

Shade Tree Commission

Carol York	Regular Member	12/31/2028
Carol Sick	Regular Member	12/31/2028
Jim Seeland	Regular Member	12/31/2030
George Ator	Regular Member	12/31/2029
George Werner	Regular Member	12/31/2026
Tracey Ronca-Goldstein	Regular Member	12/31/2026
Barbara Preminger	Regular Member	12/31/2026
Kathy Drake	Alternate I	12/31/2029
VACANT	Alternate II	12/31/2027

Zachary Mullock, Mayor
February 17, 2026