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

RESOLUTION NO. 161-04-2026

RESOLUTION AUTHORIZING THE READING OF THE 2026 ANNUAL MUNICIPAL BUDGET BY TITLE ONLY

WHEREAS, N.J.S.A. 40A:4-8 authorizes the reading of the budget by title only at the public hearing thereon, provided certain requirements are met; and

WHEREAS, the City Council of the City of Cape May, is satisfied that such conditions have been met.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Cape May, in the County of Cape May and State of New Jersey, a majority of the full membership concurring, as follows:

1. The allegations of the preamble are incorporated herein by this reference;

2. The City Council of the City of Cape May, finds and determines that

(A) At least one (1) week prior to the date of this hearing, a complete copy of the approved budget was made available for public inspection on the Cape May City website, capemaycity.com, and was made available to each person requesting the same during the week immediately preceding the public hearing and is available to each person requesting a copy during the public hearing, as required by N.J.S.A. 40A:4-8.

(B) The City Council of the City of Cape May, hereby declares that the conditions set forth in subsections 1.a and 1.b of N.J.S.A. 40A:4-8 have been met.

(C) The City Council of the City of Cape May, hereby determines that the 2026 Municipal Budget of the City of Cape May shall be read by its title only at the public hearing to be conducted thereon.

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 April 21, 2026.

_____

Erin C. Burke, City Clerk

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

cc: Accounts Payable
Dir. of DLGS (1 certified via FAST)
City Auditor

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

RESOLUTION NO. 162-04-2026

RESOLUTION ADOPTING THE 2026 MUNICIPAL BUDGET

WHEREAS, the Calendar Year 2026 Municipal Budget for the City of Cape May was introduced and approved on March 17, 2026; and

WHEREAS, the budget was advertised on the Cape May City website at https://www.capemaycity.com/PublicNotices on March 18, 2026; and

WHEREAS, in accordance with N.J.S.A. 40A:4-8 a public hearing on the budget was conducted on April 21, 2026 prior to considering adoption of the CY 2026 Municipal Budget; and

WHEREAS, in accordance with N.J.S.A. 40A:4-10 the City Council can consider adoption of CY 2026 Municipal Budget after approval from the Director of the Division of Local Government Services,

NOW THEREFORE, be it resolved by the City Council of the City of Cape May, by majority of the full membership, to adopt the Calendar Year 2026 Municipal Budget.

BE IT FURTHER RESOLVED, that a copy of the budget as adopted, shall be filed in the office of the Director of Local Government Services through the FAST portal for certification of the Calendar Year 2026 Municipal Budget so adopted.

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 April 21, 2026

_____

Erin C. Burke, City Clerk

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

cc: Accounts Payable
County Board of Taxation - Certified
DLGS – Certified; through FAST

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

ORDINANCE NO. 601-2026

AN ORDINANCE AMENDING THE CITY OF CAPE MAY CODE AND ESTABLISHING PROCEDURES AND REGULATIONS FOR MEMORIAL PROGRAM

WHEREAS, the City of Cape May intends to provide for an orderly process by which persons may honor or remember friends and family by donating benches or trees in the City of Cape May; and

WHEREAS, having considered the matter, the Cape May City Council has determined that it is in the best interests of the public health, safety, and general welfare to establish a new section of the code providing procedures and regulations governing the same; and

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

Section 1. The City of Cape May Code is hereby amended to provide the following new section "Chapter 327 Memorial Program":

Chapter 327 Memorial Program

§ 327-1 Memorial program.

A. Purpose. The purpose of this section is to respond to the continued interest from family members and friends seeking to donate benches or trees in various public spaces through the City of Cape May and establish a policy to ensure appropriate oversight to preserve the visual character of the community.

B. Donations. The fee for each donated bench or tree shall be equal to the cost of the bench, any commemorative plaque, maintenance during the term of the 10-year program and installation of the same as confirmed by the City. The fee shall be updated as necessary to reflect the current cost of the same at the time of initial donation or replacement.

C. Rules and regulations.

(1) Any person wishing to dedicate a bench or tree shall make an application to the City of Cape May for consideration. A completed application shall be reviewed by the City Manager, or their designee.

(2) Bench.

a. Those applicants who currently hold dedications at the time of establishing this Chapter retain a first right of refusal. The opportunity to have a bench

dedicated shall be extended to all other persons, on a first come, first served basis, in the event availability of space on memorial benches exceeds interest by current dedication holders. The City has no obligation to extend or increase the number of benches currently in use.

b. Memorial benches shall be permitted at all existing public parks, promenade, and beachfront street-ends, subject to final approval of the City Manger, or their designee. Memorial benches at Soldier's and Sailor's Park, shall first be offered to City taxpayers who were veterans of foreign wars (or their dependents) and then to all other veterans of foreign wars (or their dependents).

c. Benches shall be of a size, style, color, and material as solely determined by the City of Cape May.

d. Benches shall be installed by the Department of Public Works at a location as nearly as practically possible to the requested locations, giving due consideration to public safety and City planning. The City reserves the right to relocate the bench if a public need arises during the term.

e. Benches shall remain the property of the City.

f. Based on the estimated usable life of benches, each memorial bench shall have a term of ten (10) years. However, bench removal may be required earlier due to severe deterioration and in that case the City is not responsible for the replacement of the bench. For the avoidance of any doubt, "severe deterioration" shall be deemed to exist where the Director of Public Works and City Manager concur the condition of the bench is such that continued use by the public would cause or create a safety hazard.

(3) Trees.

a. Memorial trees shall be permitted at all existing public parks and road rights-of-ways, as recommended by the Shade Tree Commission and subject to final approval of the City Manager, or their designee.
b. Tree type shall be determined by the Shade Tree Commission based on the designated location.
c. Trees shall be installed by the Shade Tree Commission's vendor.
d. The City shall maintain the tree for a minimum of three (3) years and replace the tree during this time period at not cost to the person making the donation.

(4) Program Expiration; Renewal.

a. Bench. Anytime after the conclusion of the ten (10) year term, or, expiration by reason of severe deterioration of a bench, whichever occurs first, the City may direct removal and replacement of the bench. In the event of removal, the original donor will be provided the opportunity to (a) reclaim the plaque

and/or the bench no longer needed for public use at no cost, and (b) be offered a first right of refusal for any replacement bench subject to the fees applicable at the time of replacement. If the donor elects to reclaim the plaque and/or bench, the donor is responsible for pickup. The City is not responsible for arranging for delivery. If the donor fails to reclaim within sixty (60) days following notice by the City, any unclaimed plaque or bench may be recycled or otherwise disposed of in the sole discretion of the City. For the purposes of effectuating notice, the City is entitled to rely on the contact information provided in the original application. The applicant is responsible for notifying the City of any change or update in contact information.

b. Trees. Anytime after the City's minimum three (3) year maintenance period, or earlier upon removal due to death, disease, storm damage, infrastructure conflicts, or a determination by the City that the tree poses a safety risk or is otherwise unsuitable, the City may remove the tree without obligation to replace it. When practicable, the donor shall be notified and may be offered the opportunity to make an additional donation for a replacement tree, subject to availability, site suitability, and the fees and program requirements in effect at the time. Tree species and location shall be determined by the Shade Tree Commission and approved by the City Manager, or their designee. Memorial trees do not convey a guaranteed term of display, perpetual maintenance, or any vested property right, and the City does not guarantee a tree's lifespan beyond the minimum three (3) year maintenance period. If a marker or plaque is removed in connection with tree removal, the donor may reclaim it at no cost and shall be responsible for pickup. Any marker or plaque not reclaimed within sixty (60) days following notice may be disposed of at the City's discretion. The City may rely on the contact information provided in the original application, and applicants are responsible for keeping such information current.

c. All renewals shall conform to the rules and regulations as set forth herein and as amended.

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 Burke, City Clerk

BY: _____
Zachary M. Mullock, Mayor

NOTICE

Ordinance 601-2026 was introduced at a Regular meeting of the City Council of the City of Cape May, held on April 21, 2026 and will be further considered for final passage during a Regular meeting of the City Council, held at the Cape May City Hall Auditorium, 643 Washington Street, Cape May, New Jersey, on May 5, 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: April 21, 2026
1st Online Publication: April 22, 2026
2nd Reading & Adoption: May 5, 2026
Final Online Publication: May 6, 2026
Effective Date: May 26, 2026

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

RESOLUTION NO. 163-04-2026

RESOLUTION AUTHORIZING APPROVAL OF A REQUIRED DISCLOSURE AWARD TO DKC CONTRACTORS FOR LANDSCAPING SERVICES

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

WHEREAS, DKC Contractors, 661 Route 9, Cape May, NJ 08204, has proposed service in the amount of $52,000.00 for 28 cuts, acceptable to the City, which in the aggregate is expected to be in excess of the play threshold of $17,500.00; and

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

WHEREAS, DKC Contractors, 661 Route 9, Cape May, NJ 08204 has completed and submitted a Business Entity Disclosure Certification and a Personal Contribution Disclosure form which certifies that the vendor has not made any reportable contributions to a political or candidate committee in the City of Cape May in the previous one year, and that the contract will prohibit the vendor from making any reportable contributions through the term of the contract, and

WHEREAS, the Chief Financial Officer hereby certifies that funds NOT TO EXCEED $52,000.00 are available.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Committee of the City of Cape May authorizes the Mayor to enter into a contract with DKC Contractors, 661 Route 9, Cape May, NJ 08204, not to exceed $52,000.00 for landscaping 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 April 21, 2026

_____

Erin C. Burke, City Clerk

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

Resolution: 163-04-2026
Amount: Not to Exceed $52,000

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 6-01-26-310-218, 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

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

RESOLUTION NO. 164-04-2026

RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES TO CONSULTING & MUNICIPAL ENGINEERS FOR SERVICES RELATING TO CONSTRUCTION MANGEMENT SERVICES FOR WATER TREATEMENT PLANT

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

WHEREAS, on March 30, 2026, Consulting & Municipal Engineers (CME) provided a proposal and scope of services to the City Manager's office for engineering services for the project attached hereto as EXHIBIT A and incorporated herein by reference. The proposed scope of services includes engineering and preparation of bid documents, bid coordination and award, and construction observation and contract administration. CME proposes to undertake this scope of services for a lump sum fee of $737,195.00; and

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

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

WHEREAS, City Council has reviewed the proposal with its professional team, and desires to confirm the award a professional services agreement to CME to provide the professional services described herein.

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

1. The Recital paragraphs are incorporated as if fully set forth.

2. The Cape May City Council hereby authorizes the award of a contract to perform professional engineering services necessary for the **Construction Management Services for the Construction of Water Treatment Plant Phase 1A** pursuant to the March 30, 2026 proposal by CME attached hereto as EXHIBIT A and incorporated herein by reference.

3. The Mayor, City Manager, City Clerk, and all other appropriate city officials are hereby authorized to execute all documents required to consummate this contract award and proceed with the application.

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

5. This contract is awarded as a professional services contract, without public bidding, pursuant to N.J.S.A. 40A:11-5(1)(a)(i). The Contractor shall provide a Business Disclosure Entity Certification and Political Contribution Disclosure Certification which shall be placed on file with this resolution, and that the Contractor will be prohibited from making any reportable contributions through the term of the contract. A Notice of Award of Professional Services Agreement for the above services shall be published in the official City newspaper.

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

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

_____

Erin C. Burke, City Clerk

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

cc: CFO/Accounts Payable
City Engineer
CME
Project File(s)
W/S Superintendent

Resolution: 164-04-2026
Amount: $737,195.00

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 U-06-55-926-301 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

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

RESOLUTION NO. 165-04-2026

RESOLUTION AUTHORIZING CHANGE ORDER #1 TO CONTRACT FOR SIDEWALK REFURBISHMENT

WHEREAS, pursuant to Resolution No. 354-12-2025, the City awarded a contract for the Sidewalk Refurbishment Project to The Ambient Group LLC after public bidding; and

WHEREAS, the Contractor has proposed a change order to address additional work requested by the City pursuant to the March 30, 2026 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 Sidewalk Refurbishment Project, 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:	$ 495,720.00
Net Change by previous Change Orders:	$ -
Change Order #1:	$ 5,520.00
Total Contract including Change Order(s):	**$ 501,420.00**
Total Change Order Percentage: 1.11%	

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 April 21, 2026.

_____

Erin C. Burke, City Clerk

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

Resolution: 165-04-2026
Amount: $501,420.00

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 C-04-55-924-105, 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

ENGINEERING DESIGN ASSOCIATES, P.A.

CHANGE ORDER #1

Project: CAPE MAY SIDEWALK REFURBISHMENT

City of Cape May, Cape May County, New Jersey

March 27, 2026

EDA # CM-132

Client: City of Cape May Contractor: The Ambient Group, LLC.

TYPE OF CHANGE	ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT
ORIGINAL BID		Cape May Sidewalk Refurbishment Original Award Amount			SUBTOTAL	$495,720.00
SUPPLEMENTAL						
	4	Remove Concrete Sidewalk	SF	240.00	$8.00	$1,920.00
	8	Concrete Sidewalk, 4" Thick	SF	240.00	$15.00	$3,600.00
					SUBTOTAL	$5,520.00
EXTRA						
					SUBTOTAL	$0.00
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)	$495,720.00
B	+SUPPLEMENTAL	$5,520.00
C	+ EXTRA	$0.00
D	(REDUCTION)	$0.00
NET CONTRACT CHANGE THIS CHANGE ORDER		$5,520.00

OVERALL CHANGE ORDER SUMMARY	
ORIGINAL CONTRACT AMOUNT	$495,720.00
AMENDED CONTRACT AMOUNT PER CHANGE ORDER #1	$501,240.00
TOTAL CONTRACT CHANGE ORDER #1 (AMOUNT)	$5,520.00
TOTAL CONTRACT CHANGE ORDER #1(PERCENT)	1.11%

Accepted by: _____ 3/30/2026 (Contractor)

Approved by: _____ 03/27/26 Vincent C. Orlando, P.E

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

RESOLUTION NO. 166-04-2026

RESOLUTION AUTHORIZING CHANGE ORDER TO CONTRACT FOR HARBORVIEW PARK IMPROVEMENTS

WHEREAS, pursuant to Resolution No. 322-11-2025, the City awarded a contract for the Harborview Park Improvements to Fred M. Schiavone Construction Inc. after public bidding; and

WHEREAS, the Contractor has proposed a change order to address additional work requested by the City pursuant to the March 27, 2026 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 Harborview Park Improvements, 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:	$1,748,956.13
Net Change by previous Change Orders (Change Order #1 -$3,540.00):	$1,745,416.13
Change Order #2:	$ 31,017.14
Total Contract including Change Order(s):	**$1,776,433.27**
Total Change Order Percentage: 1.57%	

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 April 21, 2026

_____

Erin C. Burke, City Clerk

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

Resolution: 166-04-2026
Amount: $31,017.14

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 C-04-55-913-204, 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

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

April 6, 2026

Via Email

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

ATTN: Paul Dietrich, City Manager / City Engineer

RE: Harborview Park Improvements – Change Order #2
City of Cape May, Cape May County, NJ
EDA #CM-124

Dear Paul:

Attached please find a breakdown for Change Order #2 for the above referenced project. There is a net increase this period of $31,017.14. The entire contract amount has a net increase in the amount of $27,477.14 (1.57%). This amount is approved.

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

Sincerely,

Vincent C. Orlando, PE, PP, LLA

VCO/new
Enclosures

cc: Lauren Read, CFO
Erin Burke, City Clerk
Fred Schiavone Jr., Contractor

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

Project: HARBORVIEW PARK

City of Cape May, Cape May County, New Jersey

March 27, 2026

EDA # CM-124

Client: City of Cape May Contractor: Fred M. Schiavone Construction Inc.

TYPE OF CHANGE	ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT
ORIGINAL BID		Harborview Park Improvements Original Award Amount			SUBTOTAL	$1,748,956.13
SUPPLEMENTAL						
	6	3x10x12	EA	20.00	$51.00	$1,020.00
	7	3x10x10	EA	60.00	$42.50	$2,550.00
	8	3/4 x 18 HDG Bolt	EA	160.00	$6.50	$1,040.00
	9	3/4 HDG Flat Washer	EA	320.00	$0.30	$96.00
	10	3/4 HDG Nut	EA	160.00	$0.55	$88.00
	11	Carpenter Foreman	HR	40.00	$139.00	$5,560.00
	12	Carpenter Foreman	HR	80.00	$129.00	$10,320.00
	13	Laborer	HR	40.00	$124.00	$4,960.00
	14	Overhead & Profit	LS	1.00	$5,383.14	$5,383.14
					SUBTOTAL	$31,017.14
EXTRA						
					SUBTOTAL	$0.00
REDUCTION						
					SUBTOTAL	$0.00

PREVIOUS CHANGE ORDERS		
No.	AMOUNT	REASON FOR CHANGE
1	-$3,540.00	Various changes
2		
3		
4		
5		
6		
7		
8		

CURRENT CHANGE ORDER		
A	(ORIGINAL BID)	$1,748,956.13
B	+SUPPLEMENTAL	$31,017.14
C	+ EXTRA	$0.00
D	(REDUCTION)	$0.00
NET CONTRACT CHANGE THIS CHANGE ORDER		$31,017.14

OVERALL CHANGE ORDER SUMMARY	
ORIGINAL CONTRACT AMOUNT	$1,748,956.13
AMENDED CONTRACT AMOUNT	$1,776,433.27
TOTAL CONTRACT CHANGE (AMOUNT)	$27,477.14
TOTAL CONTRACT CHANGE (PERCENT)	1.57%

Accepted by: Fred M. Schiavone Jr. (Contractor)

Approved by: 4.2.26 Vincent C. Orlando, P.E

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

RESOLUTION NO. 167-04-2026

RESOLUTION AUTHORIZING CHANGE ORDER TO CONTRACT FOR CONVENTION HALL THEATER LIGHTING UPGRADE

WHEREAS, pursuant to Resolution No. 94-02-2026, the City awarded a contract for the City of Cape May – Convention Hall Theater Lighting Upgrade to Northeast Mechanical Services Inc. after public bidding; and

WHEREAS, the Contractor has proposed a change order to address additional cost based on the revised schedule requested by the City pursuant to letter from the Contractor dated April 3, 2026 attached hereto as EXHIBIT A and incorporated herein by reference; and

WHEREAS, City officials have reviewed the request and concur that this is needed based on the number of scheduled events at Convention Hall that was not anticipated when the project was awarded.

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 Harborview Park Improvements, 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:	$ 408,485.00
Change Order #1:	$ 11,640.00
Total Contract including Change Order(s):	**$420,125.00**
Total Change Order Percentage: 2.85%	

3. The Mayor, City Manager 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 April 21, 2026.

_____

Erin C. Burke, City Clerk

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

Resolution: 167-04-2026
Amount: $11,640.00

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 C-04-55-924-105, 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

Northeast
ELECTRICAL & GC SERVICES LLC
License# 14676

April 3, 2026

Mr. Eric Prusinski
Superintendent of Public Works
830 Canning House Lane
Cape May NJ 08204

Re: City of Cape May – Convention Hall Theater Lighting Upgrade REVISED SCHEDULING

Dear Eric,

We, at Northeast Services, would like to thank you for the opportunity to be of service to you. After our on-site visit and detailed survey, we are pleased to provide you with the following proposal.

We will:

- Completed previously awarded theater lighting upgrade project on the following fragmented schedule:
  - May 4th to 14th Stage lighting, dimmer work, and possible house lighting
  - June 7th to 11th House lighting
  - June 22nd to 27th House lighting
  - September 13th to 19th House lighting
  - September 27th to October 1st House lighting and final connection and testing

Your added cost for this work, including all material and labor, will be **$13,940.00**. If the city can provide scissor lift for entirety of fragmented schedule, please deduct **$2,300.00 (or $11,640)**.

This work can be done at any time and during normal business hours. Engineering and/or permit fees are not included in the quote. ***All quotes are good for 30-days from date of issue.***

If there are any questions regarding this proposal, or if we can be of assistance in any other way, please feel free to call.

Sincerely,
Adam Baldwin

Accepted by: _____

Adam Baldwin
General Manager
Northeast Electrical Services LLC

Date: _____ P.O._____

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

RESOLUTION NO. 168-04-2026

RESOLUTION OF AWARD FOR BID #26-03 – MADISON AVENUE WATER STORAGE TANK REHABILITATION

WHEREAS, the City of Cape May publicly advertised in a fair and open manner consistent with N.J.S.A.19:44A-20.5, for Bid# 26-03 - Madison Avenue Water Storage Tank Rehabilitation; and

WHEREAS, the City received and opened on April 7, 2026, at 11:00A.M., in a fair and open manner, four (4) bids to wit:

LUMP SUM	BASE BID	ALTERNATE 1	TOTAL BID
Allied Painting Inc.	$1,194,100.00	$89,400.00	**$1,283,500.00**
Dynamic Sandblasting & Painting LLC	$1,210,000.00	$87,000.00	**$1,297,000.00**
Brave Industrial Paint LLC.	$1,304,600.00	$155,500.00	**$1,460,100.00**
US Tank Painting, Inc.	$1,671,000.00	$83,000.00	**$1,754,000.00**

WHEREAS, it was determined that, the City Manager, Design Engineer and Qualified Purchasing Agent have determined that Allied Painting Inc., 1330 N. Black Horse Pike, Suite B, Williamstown, N.J. 08094, was the lowest responsible bidder in accordance with N.J.S.A.40A:11-4a, with a Base Bid of $1,194,100.00 and Alternate # 1 of $89,400.00 for a combined bid of $1,283,500.00 acceptable to the City; and

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

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

1. The averments of the preamble are hereby incorporated.

2. The Cape May City Council hereby awards a bid known as Bid# 26-03 - Madison Avenue Water Storage Tank Rehabilitation to Allied Painting Inc., 1330 N. Black Horse Pike, Suite B, Williamstown, N.J. 08094, in the amount of Base Bid of $1,194,100.00 and Alternate # 1 of $89,400.00 for a combined bid of $1,283,500.00:

3. The Mayor, City Manager, and all other appropriate city officials are hereby authorized to take all action and execute all documents required to consummate this contract award.

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

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

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

_____

Erin C. Burke, City Clerk

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

cc: QPA
City Manager
Allied Painting Inc.

Resolution: 168-04-2026
Amount: $1,283,500

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 U-06-55-925-202, 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

REMINGTON & VERNICK ENGINEERS

2819 Fire Road, 1st Floor
Egg Harbor Township, NJ 08234
O: (609) 645-7110
F: (609) 645-7076

April 13, 2026

Erin C. Burke, City Clerk
City of Cape May
Municipal Building
643 Washington Street
Cape May, New Jersey 08204

RE: Madison Avenue Water Storage Tank Rehabilitation
RVE File: #0502T217

Dear Ms. Burke:

We have reviewed the bids received on April 7, 2026, for the above-referenced project and find the lowest responsible bidder to be Allied Painting Inc., having its principal place of business located at 1330 N Blackhorse Pike, Ste B, Williamstown, NJ 08094. The bids are summarized below:

Bidder	Base Bid	Alternate 1	Total Bid
Allied Painting Inc.	$1,194,100.00	$89,400.00	$1,283.500.00
Dynamic Sandblasting & Painting, LLC	$1,210,000.00	$87,000.00	$1,297.000.00
Brave Industrial Paint LLC.	$1,304,600.00	$155,500.00	$1,460,100.00
US Tank Painting, Inc	$1,671,000.00	$83,000.00	$1,754,000.00

In accordance with the Local Public Contracts Law (NJSA 40A:11-1 et seq.), we recommend that a contract be awarded to the lowest responsible bidder, which appears to be Allied Painting, Inc., for the Base Bid and Alternate #1 in the amount of $1,283,500.00 contingent upon review by the City Solicitor and certification of funds by the City CFO.

Should you have any questions, comments, or require additional information, please feel free to contact me in our Wildwood Office at (609) 522-5150 or (609) 600 7543 (cell).

Very truly yours,

REMINGTON & VERNICK ENGINEERS

Andrew Shawl, PE PP,
Project Manager/Engineer

Enclosure

cc: Paul Dietrich, City Manager

BID #	26-03	Madison Ave Water Tank Rehabilitation	3/25/2026 at 10:00am	City of Cape May											
NAME	**ADDRESS**	**CITY**	**TELEPHONE**	**EMAIL**	**Ownership**	**PWCRA**	**New Jersey BRC**	**Non Collusion**	**Federal Debar**	**Experience**	**Bid Bond**	**Consent**	**Addenda**	**Sub Contrractors**	**Equipment Cert**
Dynamic sandblasting and Painting LLC	615 Hope Rd bld 2 2nd floor	Eatontown, New Jersey, 07724	9083562464		x	x	x	x	x	x	x	x	x	x	x
US Tank Painting, Inc.	900 Rike Drive	Millstone Township, New Jersey, 08535	609-448-2444	ustankpainting@yahoo.com	x	x	x	x	x	x	x	x	x	x	x
ALLIED PAINTING, INC.	1330 N. BLACK HORSE PIKE, SUITE B	WILLIAMSTOWN, New Jersey, 08094	8564293400	mmasso@alliedpaintinginc.com	x	x	x	x	x	x	x	x	x	x	x
Brave Industrial Paint LLC.	177 Elmwood Avenue	Long Branch, New Jersey, 07740	7324836403	projects@bravepainting.com	x	x	x	x	x	x	x	x	x	x	x
LUMP SUM	**BASE BID**	**ALTERNATE 1**	**TOTAL BID**												
Dynamic sandblasting and Painting LLC	$1,210,000.00	$87,000.00	**$1,297,000.00**												
US Tank Painting, Inc.	$1,671,000.00	$83,000.00	**$1,754,000.00**												
ALLIED PAINTING, INC.	$1,194,100.00	$89,400.00	**$1,283,500.00**												
Brave Industrial Paint LLC.	$1,304,600.00	$155,500.00	**$1,460,100.00**												

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

RESOLUTION NO. 169-04-2026

RESOLUTION AUTHORIZING APPROVAL OF A REQUIRED DISCLOSURE AWARD TO BELLIA OFFICE FURNITURE INC. FOR LIFEGUARD LOCKER SUPPLY

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

WHEREAS, Bellia Office Furniture Inc., 1047 N. Broad Street, Woodbridge, N.J. has proposed service in the amount of $31,299.59, acceptable to the City, which in the aggregate is expected to be in excess of the play threshold of $17,500.00; and

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

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

WHEREAS, the Chief Financial Officer hereby certifies that funds NOT TO EXCEED $31,299.59 are available.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of Cape May authorizes the Mayor to enter into a contract with Bellia Office Furniture Inc., 1047 N. Broad Street, Woodbridge, N.J., not to exceed $31,299.59 for locker supply.

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 April 21, 2026.

_____

Erin C. Burke, City Clerk

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

Resolution: 169-04-2026
Amount: Not to Exceed $31,299.59

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 C-04-55-924-105, 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

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

RESOLUTION NO. 170-04-2026

RESOLUTION REGARDING TEMPORARY OPEN CONTAINER AND PUBLIC CONSUMPTION IN CONNECTION WITH A PERMITTED SPECIAL EVENT – TACO CABALLITO CINCO DE MAYO CELEBRATION

WHEREAS, Section 134-8 of the Cape May City Code prohibits, among other things, the consumption of alcoholic beverages in public spaces in the City of Cape May; and

WHEREAS, Zest Cape May, Inc. (applicant) has submitted a Special Event permit for the "Taco Caballito Cinco De Mayo Celebration" (event) attached hereto as EXHIBIT A and incorporated herein by reference. The event is scheduled to occur on Saturday, May 2, 2026 from 10:00 AM to 6:00 PM, with a rain date of May 3, 2026; and

WHEREAS, pursuant to Section 440-23 of the City Code, the City Manager is "empowered and authorized to close streets, or portions thereof, for any events that are scheduled from time to time within the City in accordance with all applicable laws in the event that the City Manager determines, after consultation with the Chiefs of the Police and Fire Departments, that such closure is necessary for the preservation of public health, safety or welfare, which shall include, without limitation, parades, concerts and other recreational and civic events that are scheduled to take place within the City from time to time." The City Manager has consulted with the appropriate public safety officials and received their comments prior to recommending closure of streets; and

WHEREAS, The City Manager has approved the closure of a portion of the street on Decatur Street adjacent to Taco Caballito for the event; and

WHEREAS, the applicant has requested expansion of the licensed premises to include the sidewalk and closed portion of Decatur Street to allow for serving; portability; and open consumption of alcohol within the event space; and

WHEREAS, the applicant intends to offer beverage service to attendees in the designated area and will not permit outside alcohol to brought within the event area; and

WHEREAS, the applicant's request for limited and temporary relief from the prohibition on public consumption in connection with the event requires approval from City Council; and

WHEREAS, City Council has reviewed the plan for this special event and determined that limited open public consumption may be permitted within the defined area which will be reserved for the event and during the limited hours of operation of the event,

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

1. The averments of the preamble are incorporated by reference.

2. Section 134-8 of the Cape May City Code will be temporarily suspended to the extent it conflicts with the following:

Open public consumption will be temporarily permitted from 10:00 AM to 6:00 PM on Saturday, May 2, 2026 (rain date May 3, 2026) but only in the limited area reserved for the "Taco Caballito Cinco De Mayo Celebration" event space on Decatur Street adjacent to Taco Caballito. This Resolution will not be interpreted to permit open public consumption in other public areas of the not referenced herein.

3. All other provisions of Section 134-8 not in conflict with this Resolution shall remain in effect.

4. This temporary authorization will expire automatically on May 2, 2026 at 6:00 PM.

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 April 21, 2026

_____
Erin C. Burke, City Clerk

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

Cc: City Manager
Civic Affairs
Chief of Police

City of Cape May Special Event Application Checklist:

The **ENTIRE** application must be completed in order for this to be presented to other department heads and City management for approval. We cannot deem the application complete and ready for review until we receive **ALL** the information below:

- **Checklist:**
  - ☑ Entire application - completed
  - ☑ Original hold harmless
    - ☐ **The Hold Harmless Agreement *MUST* be notarized**
  - ☑ Complete detailed itinerary of a timeline of events and locations
  - ☑ Detailed layout of event space
  - ☑ Emergency Action Plan
    - ☐ **This is required by the City of Cape May Office of Emergency Management**
  - ☑ Certificate of Insurance with endorsement page and the City of Cape May listed as additional insured
    - ☐ You can obtain a one-day insurance certificate at www.theeventhelper.com

- **Fees:**
  (City Ordinance 458-2022 section 310-38)
  - $50 application fee
  - $25 application fee for Non-Profit WITH proof of status.
  - $50 rush fee will apply if application is received within forty-five (45) days of the event

Please mail applications and payment to the address below. Payment must be made via cash, check, or money order.

City of Cape May

ATTN: Convention Hall

643 Washington Street

Cape May NJ, 08204

CAPE MAY CITY
SPECIAL EVENT APPLICATION

APPLICATION CHECKLIST

Please note that ALL documentation required for event on City owned property (below) must be submitted together or else the application will not be received.

- ☑ Completed Special Event Application. County Road Closure Approval required if applicable.
- ☑ Detailed Site Plan
- ☑ Fees (Including Application Fee and City Expenditures). ***Proof of Non-Profit or Tax-Exempt Status required to receive discounted fee.**
- ☑ Certificate of Liability Insurance – Must include the Wording: **CITY OF CAPE MAY IS NAMED AS ADDITIONAL INSURED. ***Insurance must include Endorsement Page.**
- ☑ Certificate of Liability Insurance – **Liquor Service** – Must include the Wording: **CITY OF CAPE MAY IS NAMED AS ADDITIONAL INSURED. ***Insurance must include Endorsement Page.**
- ☐ SOCIAL AFFAIR PERMIT – Required for the sale or service of alcoholic beverages to those attending an affair at which there is a charge in connection with the affair. Issued only to qualified non-profit organizations.
- ☐ CATERING PERMIT – Issued by the Director to plenary retail consumption licensees that wish to serve alcoholic beverages off their licensed premises at special events, such as wedding receptions, fundraising dinners, or similar occasions.
- ☐ Raffle Applications for any type of Raffle must be completed on a LGCCC Form signed and notarized with the correct amount of money. Three copies must be provided, and you may be required to provide a copy of the ticket for the event.

More documentation may be required depending on type of event being held on City owned property by the organization.

PLEASE COMPLETE AND MAIL TO:
CITY OF CAPE MAY
ATTN: CONVENTION HALL
643 WASHINGTON STREET
CAPE MAY, NJ 08204

***See attached Ordinance 458-2022.**

The City of Cape May requires any person, entity, or organization desiring to hold any event, including but not limited to a concert, race, walkathon, fair, carnival, festival, celebration, show, or other similar event in or upon any public grounds, park or road in the City must first apply for, and obtain a permit from the City of Cape May, Department of Civic Affairs/Recreation in accordance with the requirements of the City Code, Chapter 310, Article V.

Application must be fully completed, signed, and submitted to the Department of Civic Affairs and Recreation no later than **forty-five (45) days prior** to any such event. All information required by this section must be submitted in order for the application to be deemed complete for processing. Any application submitted less than 45 days prior to the scheduled event shall be subject to an additional $50.00 "rush" administration fee payable at the time of the application submittal.

APPLICANT INFORMATION

Name of Applicant Organization: Zest Cape May Inc

Name of Event Chairperson: Emily Repici

Address: 429 Begin Ave, Cape May NJ 08204

Phone: _____ **Email** [redacted]

Is your organization tax exempt? No **Tax ID #** 87-2869852

Is your organization nonprofit? No **Registered No.** _____

EVENT INFORMATION

Name of Event: Taco Caballito Cinco De Mayo Celebration

Type of Event: Tents fo Food, Beverages and Merchandise to celebrate Cinco De Mayo

Location Requested (Streets, Beach, Park, etc.): Decatur Street in Front of Taco Caballito

Date(s) Requested: May 2, 2026

Time(s) Requested: 10:00 AM to 6:00PM

Rain Date(s) or Delayed Start Time(s): May 3, 2026 10:00 AM to 6:00 PM

Approximate Number of Attendees: 150

Will alcohol be served? Yes

*****AN ABC PERMIT IS REQUIRED FOR ANY EVENT SERVING ALCOHOL.**
*** If alcohol is served, a Certificate of Liability of Liquor Liability is also required naming the City as an additional insured. **This certificate must contain exact wording – "City of Cape May is named as Additional Insured ($300,000.00 General Liability Minimum).**

PUBLIC WORKS / PUBLIC SAFETY

REQUIRED Emergency Action Plan (Weather Cancellation Plan, Evacuation Plan, etc.):
In the event of severe weather, the event will be canceled or shut down early at the discretion of management and local authorities. All vendors and staff will be instructed to safely secure equipment and clear the area. For emergencies requiring evacuation, staff will direct attendees to disperse calmly to surrounding sidewalks and designated safe areas away from the event site. Emergency vehicle access lanes will be maintained at all times. (See attached Emergency Action Plan)

If multiple days, will the event require site to remain in place overnight or will the site be broken down each night (partially or completely)? Explain: This is a one-day event. All tents, equipment and materials will be fully removed at the conclusion of the event on the same day.

Describe how you plan to provide security for the event: Event staff will be positioned throughout the event space to monitor crowd flow and ensure safety. Management will oversee operations and all alcohol service will be controlled and monitored by trained staff. We will comply with all city and state regulations

If Applicable, Private Security Company Name, Address, Phone and Email:
N/A

Does event request the following Personnel:

- **Police Presence:** # Vehicles 4 x # Hours 10 (Requested Times: 10AM to 6PM)
- **Fire Presence** # Vehicles _____ x # Hours _____ (Requested Times: _____)
- **EMT Presence:** # Vehicles _____ x # Hours _____ (Requested Times: _____)

Describe how you plan to remove trash and recycling from the event site:
Trash and recycling receptacles will be placed throughout the event area. staff will continuously monitor and empty bins during the event. All waste will will properly bagged and removed immediately following the event leaving the site clean and restored.

Describe if electrical services (lights, outlets, etc.) will be used and for what purpose: Limited electrical services may be used for a DJ booth, small speakers, and vendor needs. All equipment will be safely installed and compliant with local regulations.

Will City water and sewer be needed: No

In the event that the proposed activity or event requires expenditure of additional City resources, including but not limited to Police Department, Fire Department, Department of Public Works, Recreation Department and/or Emergency Medical Services salaries, wages, or other expense, **the applicant shall be responsible for all additional costs incurred.** For example, Special Events may require extra-duty police officers pursuant to Section 81-12 of the City Code to monitor and provide traffic direction, or other City Personnel, and in such cases the costs of the same will be estimated by the City and provided in advance. **A deposit of one hundred (100%) percent of the estimated costs shall be paid not less than five (5) days before the event.**

REQUIRED Description and Sketch (Attach Separately) of Special Event (Include a copy of program itinerary/schedule, etc.):

See attached Sketch and Program Itinerary/schedule For Taco Caballito Cinco De Mayo celebration which will be a Community event supporting local businesses and bringing positive activity to the Cape May area

REQUEST FOR CAPE MAY CITY STREET CLOSING

Location (Specific): Corner of Decatur street and Beach Ave in front of Taco Caballito

Date(s): May 2, 2026 or Rain Date May 3, 2026

Time(s): 7:00 AM to 8:00 PM

UNDER THE AUTHORITY VESTED IN ME AS CITY MANAGER OF THE CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY, BY VIRTUE OF N.J.S.A. 40:67-16.9 AND UNDER ORDINANCE OF THE CITY OF CAPE MAY, I HEREBY ORDER AND DIRECT THAT THE ABOVE REFERENCED STREET(S) BE CLOSED FOR HE TIME(S) INDICATED ABOVE.

I FURTHER DIRECT THAT PROPER SIGNS AD BARRIERS BE ERECTED AND THAT THE CITY OF CAPE MAY POLICE DEPARTMENT CONTROL AND REGULATE, AS WELL AS ENFORCE, THIS REGULATION.

Paul Dietrich
City Manager

Date

IF CLOSING OF A <u>CAPE MAY COUNTY STREET</u> IS BEING REQUESTED, PLEASE CONTACT CAPE MAY COUNTY DIRECTLY AT (609) 465-1035. COUNTY ROAD CLOSURE APPROVAL MUST BE SUBMITTED WITH SPECIAL EVENT APPLICATION.

County Roads include Beach Avenue, Madison Avenue, Broadway, Lafayette Street, Pittsburgh Avenue, Texas Avenue, Delaware Avenue, Mt. Vernon Avenue

APPLICATION AUTHORIZATION

I, Linda M Cavallo (Applicant), state that I am the duly authorized representative of the Zest Cape May Inc T/A Taco Caballito Tequileria (Organization) and the information provided in this application is correct to the best of my knowledge. I understand that some of the information is preliminary in nature, and I will provide updated information as it becomes available. I further agree to abide by changes made to the proposed event as indicated on the permit when so granted. I further understand that acceptance of this application by the City of Cape May does not constitute authorization to conduct this Special Event.

Linda M Cavallo
Applicant Signature

3-19-2026
Date

INTERNAL USE ONLY

PERMISSION FROM CITY MANAGER:

City Manager **Date**

Date Received Completed Application: _____

Date Insurance Expires: _____

HOLD HARMLESS AGREEMENT

To the fully extent permitted by law, Zest Cape May Inc T/A Taco Caballito Tequileria agrees to defend, pay on behalf of, indemnify, and hold harmless the City of Cape May, its elected and appointed officials, its agents, employees and volunteers and others working on behalf of the City of Cape May against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed or recovered against or from the City of Cape May, its elected and appointed officials, its agents, employees, volunteers or others working on behalf of the City of Cape May, by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which arises out of or is in any way connected or associated with this contract.

Linda M Cavalli
For the Contractor

For the Municipality (Manager)

Lee M Pearson 3/19/2026
Notary
State NJ:
County of Cumberland.

Notary

PATRICIA J PEARSON
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 2207910
MY COMMISSION EXPIRES DEC. 03, 2027

Zest Cape May, Inc
T/A Taco Caballito Tequileria
429 Beach Avenue
Cape May, NJ 08204

March 18, 2026

City of Cape May
Convention Hall
643 Washington Street
Cape May, NJ 08204
Attn: Rachel Ertle

RE: Special Event Application – May 2, 2026 Cinco De Mayo Celebration

Dear Rachel

Taco Caballito Tequileria is requesting open consumption and portability of alcohol within the event space.

If you should have any questions, please call me at 856-207-6137.

Thank you

Very Truly Yours,

Linda M Cavallo

Linda M Cavallo
Vice-President
Zest Cape May, Inc.
T/A Taco Caballito Tequileria

Emergency Action Plan | Cinco de Mayo Block Party – Taco Caballito

1. Event Overview

- Event Name: Cinco de Mayo Block Party
- Location: In front of the side of Taco Caballito on Decatur Street, Cape May, NJ
- Date: May 2, 2026
- Time: 10:00 AM – 6:00 PM (Setup begins at 7:00 AM)
- Description: Outdoor street festival featuring food and beverage service, merchandise, additional vendors, live DJ entertainment, and a mariachi band performance.

2. Emergency Contacts

- *Zest Restaurant Group Director of Operations: Victor Gomez 609-972-4506*
- Emergency Services:
    - Police: 911
    - Fire: 911
    - EMS: 911

3. Weather Emergency Plan

- Weather conditions will be closely monitored leading up to and during the event. In the case of severe weather (including heavy rain, lightning, or high winds), the event will be delayed, shut down early, or canceled if necessary.Staff will direct attendees to safely disperse from the event area. Vendors will be responsible for securing tents, equipment, and materials in a safe and orderly manner.

4. Evacuation Plan

- Staff will guide attendees to exit the event space via designated sidewalks and surrounding streets.
- Emergency access lanes will be maintained at all times for police, fire, and EMS vehicles.
- Staff will be positioned throughout the event to assist with crowd direction and ensure a calm and orderly evacuation.

5. Medical Response Plan

- Minor first aid situations will be addressed on-site.
- In the event of a serious medical issue, 911 will be contacted immediately.
- Staff will assist emergency responders in accessing the individual quickly and safely.

6. Fire Safety Plan

- No open flames will be permitted at the event.
- Only approved food warmers will be used by vendors.
- Emergency vehicle access will be maintained at all times.

Event Itinerary & Timeline – Cinco de Mayo Street Event
May 2, 2026

7:00 AM – 9:00 AM

- Event setup including tents, vendor stations (food, beverages, merchandise), DJ booth, and equipment installation.

10:00 AM – Event Opening

- Event officially begins. Food, drinks, merchandise, and additional vendors open to the public. DJ begins background music.

10:00 AM – 12:00 PM

- Live performance by mariachi band.

12:00 PM – 3:00 PM

- DJ entertainment continues.

3:00 PM – 6:00 PM

- DJ entertainment continues through the event close.

10:00 AM – 6:00 PM (Ongoing Activities)

- Street games available for attendees
- Photo booth activation for guests

6:00 PM

- Event concludes. Breakdown and cleanup to immediately follow.

8:00 PM

- Cleanup complete.


TACO CABALLITO
FOOD
MERCH
DRINKS

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – MORTGAGEE, ASSIGNEE OR RECEIVER

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Person(s) Or Organization(s)	Designation Of Premises
As required by written contract executed by both parties prior to loss City of Cape May 643 Washington St Cape May, NJ 08204	All Premises
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to their liability as mortgagee, assignee, or receiver and arising out of the ownership, maintenance, or use of the premises by you and shown in the Schedule.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. This insurance does not apply to structural alterations, new construction and demolition operations performed by or for that person or organization.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

© Insurance Services Office, Inc., 2012

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

RESOLUTION NO. 171-04-2026

RESOLUTION AUTHORIZING APPLICATION FOR SOCIAL AFFAIRS PERMIT IN CONNECTION WITH CONVENTION HALL SUMMER CONCERT SERIES

WHEREAS, in preparation for the 2026 Summer Season, the City Manager and the Director of Marketing for Convention Hall have negotiated booking and production services related to the 2026 Convention Hall Summer Concert Series; and

WHEREAS, the City Council authorized agreements for booking and production services with promoters who possess experience in negotiating, booking, and producing entertainment for the 2026 season; and

WHEREAS, the City deems it appropriate to confirm authorization to obtain Social Affair Permits in connection with these events, as an exception to the general prohibition on alcohol. A Social Affair Permit allows an organization operating solely for civic, religious, educational, charitable, fraternal, social, or recreational purposes and not for private gain to apply for a special permit to serve alcoholic beverages at an event in connection with fundraising efforts; and

WHEREAS, this authorization provides a limited exception to the general provision in the Booking and Production Agreements prohibiting alcohol in Convention Hall on the night of each show, provided that the Agent secures and maintains a Social Affair Permit authorizing the service of alcohol in connection with the event. In addition to all other insurance requirements, this authorization is expressly conditioned upon the permittee procuring and delivering to the City a liquor liability insurance policy with coverage limits of no less than $2,000,000.00 Combined Single Limit, or equivalent coverage provided through an umbrella policy, naming the City as an additional insured;

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

1. The Recital paragraphs are hereby incorporated into this Resolution.

2. The City Council hereby authorizes the application for a Social Affairs Permit in connection with the 2026 Convention Hall Summer Concert Series and for those events referenced in Resolution No. 172-04-2026 and 173-04-2026. By applying for a Social Affair Permit pursuant to the authority granted herein, the Agent agrees to be bound by the conditions set forth herein.

3. The City Clerk, City Manager, Chief of Police, and all other appropriate City officials are hereby authorized to take all steps and execute all documents necessary to effectuate the purposes of this resolution.

4. 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 April 21, 2026.

_____

Erin C. Burke, City Clerk

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

cc: City Manager
CFO
Convention Hall
Rose Relations
Spy Boy

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

RESOLUTION NO. 172-04-2026

RESOLUTION AUTHORIZING CONTRACT FOR PROFESSIONAL BOOKING AND PRODUCTION SERVICES FOR CAPE MAY CONVENTION HALL SUMMER CONCERT SERIES FOR THE YEAR 2026 WITH ROSE RELATIONS

WHEREAS, in preparation for the 2026 Summer Season, the Director of Marketing for Convention Hall has negotiated for booking and production services related to the 2026 Convention Hall Summer Concert Series; and

WHEREAS, Robert Rose/Rose Relations is a professional booking agent who has experience negotiating, booking, and producing entertainment; and

WHEREAS, having reviewed his credentials and qualifications, Cape May desires to engage his professional services to book and produce entertainment for certain specified dates during the 2026 summer season on the Agreement terms attached hereto in EXHIBIT A; and

WHEREAS, pursuant to the Agreement, the City will be paid 100% of ticket sales for each event and Rose will procure two acts to be mutually agreed upon with the City with a fixed production budget. Rose shall be responsible for all expenses associated with the shows, including but not limited to payment of the artists or entertainment and sound production. City will support the events through the operation of the box office and ticketing; 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 that the resolution authorizing the award and the applicable agreement are to be available for public inspection

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

1. The Recital paragraphs are hereby incorporated into this Resolution.

2. The City Council hereby approves the Contract with Rose Relations, to provide booking and production services for Convention Hall entertainment during the 2026 season, attached hereto as EXHIBIT A and incorporated herein by reference.

3. The Mayor and City Manager are hereby authorized to take all steps necessary to consummate and formalize these contracts.

4. 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 April 21, 2026.

_____

Erin C. Burke, City Clerk

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

cc: City Manager
CFO
Convention Hall
Rose Relations

EXHIBIT A

"EXHIBIT A"

PROFESSIONAL SERVICES AGREEMENT
FOR BOOKING SERVICES
FOR CAPE MAY CONVENTION HALL
FOR THE 2026 SEASON

This **AGREEMENT** is made this 17th day of March 2026, by ~~**ROBERT**~~ **ROSE, d/b/a ROSE RELATIONS,** with an address of 30 Chancellow Drive, Newark, DE 19713 ("Rose") and **THE CITY OF CAPE MAY,** A New Jersey Municipal Corporation with offices located at 643 Washington Street, Cape May, New Jersey 08204 ("the City").

WHEREAS, Cape May owns the Cape May Convention Hall, located at 714 Beach Avenue, Cape May; and

WHEREAS, during each summer, Cape May presents a series of concerts, open to the public, at Convention Hall; and

WHEREAS, Rose is a professional booking agent who negotiates and books entertainment; and

WHEREAS, having reviewed his credentials and qualifications, Cape May desires to engage his professional services to book entertainment for specific dates during the 2026 summer season; and

WHEREAS, the City and Rose have agreed to terms that will provide for multiple events during the summer season and on financial terms that are designed to be beneficial to the parties and cost effective to the City of Cape May; and

WHEREAS, the Agreement may be awarded pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., and further provides that the resolution authorizing the award and the services agreement are to be available for public inspection

NOW THEREFORE, in exchange for consideration, receipt and sufficiency of which is hereby acknowledged, the undersigned parties hereby agree as follows:

1. **DATES.** The City hereby retains Rose to provide booking services for entertainment at the Cape May Convention Hall, 714 Beach Avenue, Cape May, New Jersey 08204 for the summer 2026 season, and specifically, to act as the exclusive booking agent for the following dates:

   AUGUST 9 – THE LEGENDARY WAILERS, $65
   AUGUST 23 – BLUE OYSTER CULT, $75

2. **DUTIES.** Upon execution of this Agreement, Rose will commence booking efforts to produce entertainment for the above described dates. Rose shall be responsible for all expenses associated with the shows, including but not limited to: payment of the artists or entertainment, entertainment needs including lodging or other per diem expenses, and costs of sound, stage and professional lighting production), day-of transportation of performers from their local accommodations to Convention Hall and return trips to local accommodations as needed, as well as, pickup and delivery of meals from local eateries on day of show for performers at Convention Hall. Rose shall ensure all backline, sound, lighting, audio and band instruments and materials are removed from the facility by midnight

on night of shows, unless a prior agreement has been made with Convention Hall management for the secure storage of said items for upcoming concerts. Rose Relations shall submit a schedule for day-of-show itinerary (backline, sound and audio load in, band load in, pick up times, sound check, meals, etc.) no later than 24 hours prior to show start time. The City shall not be liable, in any fashion, for items securely stored in accordance with this paragraph. Rose has had the opportunity to inspect the Convention Hall premises and accepts it for use for these purposes in AS IS condition.

Rose Relations or an appropriate designee will be required to be in Convention Hall on night of show for all on-site coordination with performers and their agents, as well as for load in and load out as specified herein. The City of Cape May will provide two employees on site for assistance with load in and load out for all performances Rose may redact proprietary information such as performers compensation, as same is confidential. Performers for the two aforementioned dates must be confirmed in writing and all executed contracts submitted no later than Friday, May 1, 2026. The City will review all estimates and schedules and will submit written approval to Rose Relations prior to booking confirmation. The City shall also review and approve all contracts with performers.

The City and Convention Hall will be responsible for marketing, box office, and staff for basic overhead operation related to the Convention Hall building itself (house lights, doors, ushers, etc.). The City must approve all promotional and marketing materials, press releases and advertising for the Concert Series prior to being released to the public. Rose will coordinate with the City for promotion of the events. The City reserves the right, from time to time, to request performance updates from Rose and make reasonable requests for information it deems necessary to evaluate whether Rose is performing its obligations under the contract.

3. **TICKETS & COMPENSATION TO THE PARTIES.** (a) Ticketing for the event will be conducted through the City's Box Office (VBO) System. The City will be responsible for staffing the box office and the "will-call" window prior to and on the night of the show. The City will retain 100% of the ticket sales

(b) Payment and Compensation. In consideration of the performance of its obligation under this agreement, the City shall compensate Rose Relations as follows:

i. Contingent upon availability of funds, the City will provide Rose Relations with a total budget of $125,000 for two acts to be mutually agreed upon.

ii. Payments will be made to Rose Relations by check in three installments: (I) 50% to be paid upon execution of this agreement and conditioned on Rose providing an estimated budget for the events to the City; (II) 25% to be paid after June 1, 2025 and conditioned upon Rose providing confirmation of execution on the proposed budget including any necessary payments to the acts; and (III) 25% final payment the night of each performance. All payments are subject to these amounts being included on a bill list authorization at a regular meeting of City Council.

iii. From those funds, Rose Relations will pay all concert-related expenses (except as specifically excluded herein) and will retain any balance left after payment as its fee for services rendered.

iv. The City reserves the right, from time to time, to request performance updates from Rose Relations and make reasonable requests for information it deems necessary to evaluate whether Rose Relations is performing its obligations under

the contract.

4. **DEFAULT.** The failure by Rose Relations to perform any of its obligations under this agreement, including a cancellation of performance caused by Rose Relations, will be cause for default. Should default occur, the City shall be entitled to all available remedies at law and equity, including injunctive or declaratory relief and liquidated damages, and including the refund of any deposits or other funds paid to Rose Relations and any consequential damages.

   If through no fault of Rose Relations a performance must be cancelled, Rose Relations shall be entitled to keep that portion of the funds it has expended in anticipation of the performance, to the point of cancellations, together with an additional ten percent of that amount as its fee.

5. **TICKET PRICES.** Concert ticket prices for all riser and floor seating will range from $65 - $75 plus fees per ticket. The City will allow 20 complimentary tickets per show for Rose Relations to use for purposes of fulfilling artist complimentary requests, as per contract.

6. **ALCHOHOL.** No alcohol shall be allowed in Convention Hall on the night of each show, including on stage unless otherwise authorized by the City. Rose Relations shall be responsible for enforcing this prohibition.

7. **CATERING.** Rose is permitted to bring in outside catering with permission from the Director with proof of catering permit and licensing. Rose is permitted use of the warming kitchen inside Convention Hall. Rose is solely responsible for all set up and immediate clean up including but not limited to guest usage, dinnerware, barware, catering equipment, etc. If these requirements are not met or if Convention Hall Staff is used for cleanup, Rose shall incur a $250.00 clean up fee.

8. **INSURANCE.** Rose shall maintain, at its expense, the following insurance coverage for the entire time the Convention Hall building is used: (A) General public liability insurance against claims for personal injury, death or property damage related to the concerts covered in this contract, in the minimum amount of $1 million, combined single limit coverage, or through an umbrella policy acceptable to the City; and (B) Workers compensation insurance as required by law. All insurance shall be written by a solvent insurance carrier licensed to do business in New Jersey and reasonably acceptable to the City or submit a letter stating Rose has no employees and will hold the City harmless against personal injury, death or loss of property.

9. **SET UP.** Material handling equipment (i.e. dollies, carts, boxes) and decorator equipment must be stored off the property in trailers, vans or in vehicles. Storage of Exhibitor and vendor crates, packing materials, boxes and extra product is not allowed in public space or in facility equipment storage areas. CONVENTION HALL DOES NOT SUPPLY EQUIPMENT FOR VENDOR LOAD IN/OUT. Vendors need to supply their own carts and manpower for moving equipment.

   Convention Hall Staff will provide the set up for City-owned equipment only including staging, seating, and tables. Any event set up requests including City-owned equipment only must be finalized seven (7) days prior to the event with no changes permitted.

The layout and the lighting must meet the standards of the facility and consider all possible safety precautions. Convention Hall Staff reserves the right to deny Rose any changes that will endanger the welfare of the guests, staff, and entertainment.

10. GENERAL PROVISIONS:

(i) Rose will indemnify, defend and hold the City, and its officers and employees, harmless against claims of any kind arising out of the performance of this agreement.

(ii) In performance of its obligations under this agreement, Rose will comply with all state, federal and local laws, rules and regulations, including state and federal civil rights acts and prohibitions against disability discriminations.

(iii) The failure by Rose to perform any of its obligations under this agreement, including a cancellation of performance caused by Rose, will be cause for default. Should default occur, the City shall be entitled to all available remedies at law and equity, including but not limited to injunctive relief and/or consequential damages.

(iv) All notices or communications pertaining to this agreement shall be in writing and shall be sent to the appropriate party by registered or certified mail, return receipt requested, as follows:

As to Rose Relations:

Robert Rose
30 Chancellow Drive
Newark, DE 19713

As to the City:

City Clerk & City Manager
643 Washington Street,
Cape May, NJ 08204

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

With a copy to:

Christopher Gillin-Schwartz, City Solicitor City of Cape May
Gillin-Schwartz Law LLC , 1252 NJ Route 109
Cape May, NJ 08204

(v) This agreement may not be assigned.

(vi) This agreement shall be governed by New Jersey Law and including issues as to choice of law. All actions to enforce or interpret this agreement shall be brought in the Superior Court of New Jersey, Cape May County.

(vii) The provisions of this agreement are severable, and the invalidity of any one provision shall not render invalid the remainder of the agreement.

(viii) The undersigned parties hereto agree that this Agreement may be executed in any number of counterparts, including counterparts transmitted by email or facsimile, which shall constitute an original of this document.

Attest:

Erin C. Burke, City Clerk

CITY OF CAPE MAY

Zachary M. Mullock, Mayor

Dated:

Attest:

ROSE RELATIONS, LLC

Robert Rose, ~~*Individually and as Principal*~~ Managing Member.

Dated:

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

RESOLUTION NO. 173-04-2026

RESOLUTION AUTHORIZING CONTRACT FOR PROFESSIONAL BOOKING AND PRODUCTION SERVICES FOR CAPE MAY CONVENTION HALL SUMMER CONCERT SERIES FOR THE YEAR 2026 WITH SPY BOY PRODUCTIONS

WHEREAS, in preparation for the 2026 Summer Season, the City Manager and the Director of Marketing for Convention Hall have negotiated for booking and production services related to the 2025 Convention Hall Summer Concert Series; and

WHEREAS, Spy Boy/Michael Kline is a professional booking agent who has experience negotiating, booking, and producing entertainment; and

WHEREAS, having reviewed his credentials and qualifications, Cape May desires to engage his professional services to book and produce entertainment for certain specified dates during the 2026 summer season on the Agreement terms attached hereto in EXHIBIT A; and

WHEREAS, pursuant to the Agreement, the City will be paid a $1,500.00 fee for each show and a share of each ticket sold ($5.00 per ticket). Spy Boy shall be responsible for all expenses associated with the shows, including but not limited to payment of the artists or entertainment and sound production. City will support the events through operation of the box office and ticketing. Spy Boy will be compensated through the balance of ticket sales after first deducting for payments due to the City; 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 that the resolution authorizing the award and the applicable agreement are to be available for public inspection

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

1. The Recital paragraphs are hereby incorporated into this Resolution.

2. The City Council hereby approves the Contract with Spy Boy Production, LLC, to provide booking and production services for Convention Hall entertainment during the 2026 season, attached hereto as EXHIBIT A and incorporated herein by reference.

3. The Mayor and City Manager are hereby authorized to take all steps necessary to consummate and formalize these contracts.

4. 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 April 21, 2026.

_____

Erin C. Burke, City Clerk

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

cc: City Manager
CFO
Convention Hall
Spy Boy Productions LLC

EXHIBIT A

"EXHIBIT A"

PROFESSIONAL SERVICES AGREEMENT
FOR BOOKING SERVICES
FOR CAPE MAY CONVENTION HALL
FOR THE 2026 SEASON

This **AGREEMENT** is made this 17th day of March 2026, by **MICHAEL KLINE, d/b/a SPY BOY PRODUCTIONS, LLC**, with an address of 408 Windward Road, Villas, New jersey 08251 ("SpyBoy") and **THE CITY OF CAPE MAY**, A New Jersey Municipal Corporation with offices located at 643 Washington Street, Cape May, New Jersey 08204 ("the City").

WHEREAS, Cape May owns the Cape May Convention Hall, located at 714 Beach Avenue, Cape May; and

WHEREAS, during each summer, Cape May presents a series of concerts, open to the public, at Convention Hall; and

WHEREAS, Kline/SpyBoy is a professional booking agent who negotiates and books entertainment; and

WHEREAS, having reviewed his credentials and qualifications, Cape May desires to engage his professional services to book entertainment for specific dates during the 2026 summer season; and

WHEREAS, the City and SpyBoy have agreed to terms that will provide for multiple events during the summer season and on financial terms that are designed to be beneficial to the parties and cost effective to the City of Cape May; 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 professional services contract or for extraordinary unspecifiable services, and further provides that the resolution authorizing the award and the professional services agreement are to be available for public inspection

NOW THEREFORE, in exchange for consideration, receipt and sufficiency of which is hereby acknowledged, the undersigned parties hereby agree as follows:

1. **DATES**. The City hereby retains Spy Boy to provide booking services for entertainment at the Cape May Convention Hall for the summer 2026 season, and specifically, to act as the exclusive booking agent for the following dates:

   JUNE 28 – MAC MCANALLY, $70
   JULY 12 – THE STYLISTICS, $50 - $60 +
   JULY 26 – JOAN OSBORNE, $50 - $60 +
   AUGUST 2 – THE SPINNERS, $70
   AUGUST 7 – A.J. CROCE, $70 - $195 +

   SHOWTIME 8 PM

2. **DUTIES**. Upon execution of this Agreement, Spy Boy will commence booking efforts to produce entertainment for the above described dates. Spy Boy shall be responsible for all expenses associated with the shows, including but not limited to: payment of the artists or

entertainment, entertainment needs including lodging or other per diem expenses, and costs of sound, stage and professional lighting production), day-of transportation of performers from their local accommodations to Convention Hall and return trips to local accommodations as needed, as well as, pickup and delivery of meals from local eateries on day of show for performers at Convention Hall. Spy Boy shall ensure all backline, sound, lighting, audio and band instruments and materials are removed from the facility by midnight on night of shows, unless a prior agreement has been made with Convention Hall management for the secure storage of said items for upcoming concerts. The City shall not be liable, in any fashion, for items securely stored in accordance with this paragraph. Spy Boy has had the opportunity to inspect the Convention Hall premises and accepts it for use for these purposes in AS IS condition.

The City and Convention Hall will be responsible for marketing, box office, and staff for basic overhead operation related to the Convention Hall building itself (house lights, doors, ushers, etc.). The City must approve all promotional and marketing materials, press releases and advertising for the Concert Series prior to being released to the public. Spy Boy will coordinate with the City for promotion of the events. The City reserves the right, from time to time, to request performance updates from Spy Boy and make reasonable requests for information it deems necessary to evaluate whether Spy Boy is performing its obligations under the contract.

3. **TICKETS & COMPENSATION TO THE PARTIES**. Ticketing for the event will be conducted through Spy Boy's Eventbrite Account. The City will have access to Spy Boy's Eventbrite Account and both parties will sell tickets through Eventbrite. The City will be responsible for staffing the box office and the "will-call" window prior to and on the night of the show.

   The City will be paid $1,500.00 per event plus $5.00 for every ticket sold for each event. After every show, the City will pull reports from Eventbrite and invoice Spy Boy for all applicable fees payable to the City including the venue rental of $1,500.00 per show. **Spy Boy will pay the City on or before the following concert night and no later than fourteen (14) calendar days following the last event.** Spy Boy acknowledges they will be responsible for remitting the necessary taxes associated with the ticket sales.

   For Example: After the completion of the June 28, 2026 event, and assuming 500 tickets were sold over the course of the event, the City would be entitled to $4,000.00 = [$1,500 + $5.00 (x 500 tickets)]. The balance due to the City would be paid by Spy Boy on or before the July 12, 2026 event.

4. **LATE CHARGE**. In the event that any payment due under this agreement is not received by the City on the due date set forth above, interest shall accrue on the unpaid balance at a rate of $5.00 per day. Spyboy shall also be responsible for any costs incurred in the collection of the overdue amount, including but not limited to legal fees and collection agency fees.

5. **TICKET PRICES**. Ticket price will vary depending on the artist. Spy Boy will endeavor to provide reasonable ticket prices and options to the general public that are consistent with the level of talent for each event. Spy Boy will provide material for marketing, including ticket prices.

6. **ALCHOHOL**. ~~No alcohol shall be allowed in Convention Hall on the night of each show,~~ including on stage unless otherwise authorized by the City. Spy Boy shall be responsible for enforcing this prohibition.

7. **CATERING**. Spy Boy is permitted to bring in outside catering with permission from the Director with proof of catering permit and licensing. Spy Boy is permitted use of the warming kitchen inside Convention Hall. Spy Boy is solely responsible for all set up and immediate clean up including but not limited to guest usage, dinnerware, barware, catering equipment, etc. If these requirements are not met or if Convention Hall Staff is used for cleanup, Spy Boy shall incur a five (5%) percent clean up fee of the total cost of the event.

8. **INSURANCE**. Spy Boy shall maintain, at its expense, the following insurance coverage for the entire time the Convention Hall building is used: (A) General public liability insurance against claims for personal injury, death or property damage related to the concerts covered in this contract, in the minimum amount of $1 million, combined single limit coverage, or through an umbrella policy acceptable to the City; and (B) Workers compensation insurance as required by law. All insurance shall be written by a solvent insurance carrier licensed to do business in New Jersey and reasonably acceptable to the City or submit a letter stating Spy Boy has no employees and will hold the City harmless against personal injury, death or loss of property.

9. **SET UP**. Material handling equipment (i.e. dollies, carts, boxes) and decorator equipment must be stored off the property in trailers, vans or in vehicles. Storage of Exhibitor and vendor crates, packing materials, boxes and extra product is not allowed in public space or in facility equipment storage areas. CONVENTION HALL DOES NOT SUPPLY EQUIPMENT FOR VENDOR LOAD IN/OUT. Vendors need to supply their own carts and manpower for moving equipment.

   Convention Hall Staff will provide the set up for City-owned equipment only including staging, seating, and tables. Any event set up requests including City-owned equipment only must be finalized seven (7) days prior to the event with no changes permitted.

   The layout and the lighting must meet the standards of the facility and consider all possible safety precautions. Convention Hall Staff reserves the right to deny Spy Boy any changes that will endanger the welfare of the guests, staff, and entertainment.

10. **USHERS**. Spy Boy shall provide four (4) ushers per event with ticket sales exceeding 400 tickets.

11. **GENERAL PROVISIONS**:

    (i) Spy Boy will indemnify, defend and hold the City, and its officers and employees, harmless against claims of any kind arising out of the performance of this agreement.

    (ii) In performance of its obligations under this agreement, Spy Boy will comply with all state, federal and local laws, rules and regulations, including state and federal civil rights acts and prohibitions against disability discriminations.

    (iii) The failure by Spy Boy to perform any of its obligations under this agreement, including a cancellation of performance caused by Spy Boy, will be cause for default.

Should default occur, the City shall be entitled to all available remedies at law and equity, including but not limited to injunctive relief and/or consequential damages.

(iv) In the event of cancellation of a performance for any reason, the City shall not be liable for payment to Spy Boy of any amount unless ticket revenue is actually realized and retained by the City. In other words, if a performance is cancelled and the City must refund all of box office sales, neither party shall have any claim against the other for payment. On the other hand, if a performance is cancelled and a replacement is agreed upon, any box office sales not refunded will be carried over and included with the calculation of receipts and fees applicable for the replacement date utilizing the formula above in Paragraph 3.

(v) All notices or communications pertaining to this agreement shall be in writing and shall be sent to the appropriate party by registered or certified mail, return receipt requested, as follows:

As to Spy Boy:

Michael Kline
408 Windward Road
Villas, NJ 08251

As to the City:

City Clerk & City Manager
643 Washington Street,
Cape May, NJ 08204

With a copy to:

Christopher Gillin-Schwartz, City Solicitor City of Cape May
Gillin-Schwartz Law LLC , 1252 NJ Route 109
Cape May, NJ 08204

(vi) This agreement may not be assigned.

(vii) This agreement shall be governed by New Jersey Law and including issues as to choice of law. All actions to enforce or interpret this agreement shall be brought in the Superior Court of New Jersey, Cape May County.

(viii) The provisions of this agreement are severable, and the invalidity of any one provision shall not render invalid the remainder of the agreement.

(ix) The undersigned parties hereto agree that this Agreement may be executed in any number of counterparts, including counterparts transmitted by email or facsimile, which shall constitute an original of this document. The terms of this Addendum shall supersede and prevail over any inconsistent terms in the Agreement and all other provisions not in conflict with this Addendum shall be given full force and effect.

Attest:

CITY OF CAPE MAY

Erin C. Burke, City Clerk

Zachary M. Mullock, Mayor

Dated:

Attest:

SPY BOY PRODUCTIONS, LLC

Michael Kline

Michael Kline, *Individually and as Principal*

Dated: 4/3/2026

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

RESOLUTION NO. 174-04-2026

RESOLUTION AUTHORIZING AWARD OF CONTRACT TO DEFENDER EMERGENCY PRODUCTS, SALES & SERVICE THROUGH SOURCEWELL NATIONAL COOPERATIVE CONTRACT #122123-MDX FOR 2025 MEDIX, ME-157, TYPE III, FORD E-450, AMBULANCE AND ACCESSORIES

WHEREAS, in accordance with the requirements of the Local Public Contract Law P.L. 2011, C.139 (the "Law" or "Chapter 139" and N.J.S.A.52:34-6.2 the regulations promulgated there under in Local Finance Notice LFN 2012-10, the following purchase without competitive bids from vendor with a National Cooperative Contract is hereby approved for municipalities, and;

WHEREAS, the City of Cape May has the need to procure certain 2025 Medix, ME-157 Type III, Ford E-450, Ambulance and accessories, in accordance with the Local Publics Contract Law N.J.S.A. 40A:11-1 et. Seq., and;

WHEREAS, there is a need for furnishing of 2025 Medix, ME-157 Type III, Ford E-450, Ambulance and accessories through Sourcewell Contract #122123-MDX; and

WHEREAS, Defender Emergency Products Sales & Service, 126 South Main Street, Farmingdale, NJ 07727, holder of contract Sourcewell Contract #122123-MDX has provided for quote of $361,536.00:

WHEREAS, the City of Cape May joined the Sourcewell Cooperative (formerly NJPA) on September 5, 2023, through resolution R#232-09-2023;

WHEREAS, the regulations as set forth within Local Finance Notice LFN 2012-10 have been fully complied with, and;

WHEREAS, the Qualified Purchasing Agent has complied with the public notification provisions of public advertisement and has received no protests in accord with law and regulation.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Cape May, County of Cape May, as follows: the City Manager is authorized to enter into a contract for furnishing of a 2025 Medix, ME-157 Type III, Ford E-450, Ambulance and accessories through Sourcewell Contract #122123-MDX, from Defender Emergency Products Sales & Service, 126 South Main Street, Farmingdale, NJ 07727, holder of contract Sourcewell Contract #122123-MDX in the amount of $361,536.00: consistent with the tenets as bid within the cooperative purchasing awards.

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 August 5, 2025.

_____

Erin C. Burke, City Clerk

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

Resolution: 174-04-2026
Amount: $361,536.00

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 C-04-55-926-104, 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

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

RESOLUTION NO. 175-04-2026

RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR ANIMAL CONTROL FEES REQUIRED BY N.J.S.A. 40A:4-39

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance: and

WHEREAS, N.J.S.A. 40A: 4-39 provides for the receipt of dog license fees by the municipality to provide for the operating costs to administer this act; and

WHEREAS, the dedicated revenues anticipated from dog license fees are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.

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

1. The City Council does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Animal Control Trust fund.
2. The City Council authorizes this resolution to be filed in the office of the Director of the Division of Local Government Services through the FAST portal for approval.

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

_____

Erin C. Burke, City Clerk

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

cc: CFO

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

RESOLUTION NO. 176-04-2026

RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR ACCUMULATED ABSENCES BY N.J.S.A. 40A:4-39

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance: and

WHEREAS, N.J.A.C. 5:30-15 permits municipalities to receive amounts for amounts for Accumulated Absences; and

WHEREAS, N.J.S.A. 40A: 4-39 provides the dedicated revenues anticipated for Accumulated Absences are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.

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

1. The City Council does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Accumulated Absences Trust fund.
2. The City Council authorizes this resolution to be filed in the office of the Director of the Division of Local Government Services through the FAST portal for approval.

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

_____

Erin C. Burke, City Clerk

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

cc: CFO

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

RESOLUTION NO. 177-04-2026

RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR SELF INSURANCE BY N.J.S.A. 40A:4-39

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance: and

WHEREAS, N.J.S.A. 40A: 10-1 permits municipalities to receive amounts for amounts for Self-Insurance purposes; and

WHEREAS, N.J.S.A. 40A: 4-39 provides the dedicated revenues anticipated for Self-Insurance are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.

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

1. The City Council does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Self-Insurance Trust fund.
2. The City Council authorizes this resolution to be filed in the office of the Director of the Division of Local Government Services through the FAST portal for approval.

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

_____

Erin C. Burke, City Clerk

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

cc: CFO

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

RESOLUTION NO. 178-04-2026

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO CHAPTER 159 PL 1948 - 2026 NJDOT MUNICIPAL AID FOR RECONSTRUCTION OF HOWARD ST.

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

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

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Cape May, hereby requests the Director of the Division of Local Government Services to approve the insertion of the following items of revenue in the budget of the Year 2026, which are now available as a revenue and will be hereby appropriated as detailed below:

Revenue Title:	NJDOT – Municipal Aid: Reconstruction of Howard Ave.
Appropriation Title:	NJDOT – Municipal Aid: Reconstruction of Howard Ave.
Amount:	$159,757.00

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

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

_____

Erin C. Burke, City Clerk

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

cc: CFO

State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

FRANCIS K. O'CONNOR
Commissioner

November 17, 2025

The Honorable Zachary Mullock
Mayor, Cape May City
643 Washington Street
Cape May City, New Jersey 08204

Dear Mayor Mullock,

I am pleased to inform you that Cape May City has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2026 Municipal Aid Program for LA-2026 MA Cape May City Reconstruction of Howard Street 05 in the amount of $159,757.00.

NJDOT's Municipal Aid Program is a very competitive program. This year the Department received 591 applications requesting more than $363 million. There is $150 million available in funds for this program from the Transportation Trust Fund (TTF) supported by the State gas tax.

As part of the Department's Commitment to Communities, NJDOT provides statewide assistance for local governments for improvements to and preservation of the local transportation network. This network makes up about 90 percent of New Jersey's roadways. The successful completion of your project will help achieve this goal and provide your constituents and everyone that uses local roads with a transportation system that provides the mobility they deserve.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District Office in your area.

District 1 - Mt. Arlington – 973-810-9120
District 2 - Newark - 862-350-5730
District 3 - Trenton – 609-963-2020
District 4 - Cherry Hill - 856-414-8414

Again, thank you for your support of this program and good luck with your project.

Sincerely,

Francis K. O'Connor

Francis K. O'Connor
Commissioner

cc: Municipal Clerk
Municipal Engineer

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

RESOLUTION NO. 179-04-2026

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO CHAPTER 159 PL 1948 - 2025 NJDOT MUNICIPAL AID FOR RECONSTRUCTION OF WENONAH AVE.

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

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

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Cape May, hereby requests the Director of the Division of Local Government Services to approve the insertion of the following items of revenue in the budget of the Year 2026, which are now available as a revenue and will be hereby appropriated as detailed below:

Revenue Title:	NJDOT – Municipal Aid: Reconstruction of Wenonah Ave.
Appropriation Title:	NJDOT – Municipal Aid: Reconstruction of Wenonah Ave.
Amount:	$110,733.00

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

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

_____

Erin C. Burke, City Clerk

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

cc: CFO

State of New Jersey
DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

FRANCIS K. O'CONNOR
Commissioner

November 13, 2024

The Honorable Zachary Mullock
Mayor, Cape May City
643 Washington Street
Cape May City, New Jersey 08204

Dear Mayor Mullock,

I am pleased to inform you that Cape May City has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2025 Municipal Aid Program for LA-2025 MA Cape May City Reconstruction of Wenonah Avenue 05 in the amount of $110,733.00.

NJDOT's Municipal Aid Program is a very competitive program. This year the Department received 595 applications requesting more than $375 million. There is $150 million available in funds for this program from the Transportation Trust Fund (TTF) supported by the State gas tax.

As part of the Department's Commitment to Communities, NJDOT provides statewide assistance for local governments for improvements to and preservation of the local transportation network. This network makes up about 90 percent of New Jersey's roadways. The successful completion of your project will help achieve this goal and provide your constituents and everyone that uses local roads a transportation system that provides the mobility they deserve.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District Office in your area.

District 1 - Mt. Arlington – 973-810-9120 District 3 - Trenton – 609-963-2020
District 2 - Newark - 862-350-5730 District 4 - Cherry Hill - 856-414-8414

Again, thank you for your support of this program and good luck with your project.

Sincerely,

Francis K. O'Connor

Francis K. O'Connor
Commissioner

cc: Municipal Clerk; Municipal Engineer

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

RESOLUTION NO. 180-04-2026

A RESOLUTION RECOGNIZING APRIL AS AUTISM AWARENESS MONTH

WHEREAS, Autism Spectrum Disorder (ASD) is a complex developmental condition that affects communication, behavior, and social interaction, and impacts individuals and families throughout our community; and

WHEREAS, autism is a lifelong condition that presents differently in every individual, and individuals with autism possess unique strengths, talents, and abilities that contribute to the diversity and success of our society; and

WHEREAS, increasing awareness and understanding of autism promotes acceptance, inclusion, and support for individuals with autism and their families; and

WHEREAS, Autism Awareness Month serves as an opportunity to educate the public, encourage early diagnosis and intervention, and recognize the importance of accessible services, resources, and community-based supports; and

WHEREAS, the Mayor and City Council of the **City of Cape May**, County of Cape May, State of New Jersey, are committed to fostering a welcoming and inclusive community where all residents are treated with dignity, respect, and opportunity;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the **City of Cape May**, County of Cape May, State of New Jersey, that the month of **April** is hereby proclaimed as **Autism Awareness Month**; and

BE IT FURTHER RESOLVED that the Mayor and City Council encourage all residents to recognize Autism Awareness Month by promoting understanding, acceptance, and inclusion of individuals with autism; and

BE IT FURTHER RESOLVED that the Mayor and City Council acknowledge the important work of advocates, educators, caregivers, medical professionals, and organizations that support individuals with autism and strengthen the community; and

BE IT FURTHER RESOLVED that a copy of this Resolution shall be transmitted to appropriate community organizations and made available to the public as deemed appropriate.

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 April 21, 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. 181-04-2026

RESOLUTION AUTHORIZING CHANGE ORDERS 3 AND 4 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 April 15, 2026, the contractor proposed Change Order #3 to address ductless mini HVAC and exhaust system, additional carpentry, fire alarm devices and lighting, and additional allowance for the building totaling $72,881.88 pursuant to the Change Order #3 attached EXHIBIT A and incorporated herein by reference; and

WHEREAS, on April 15, 2026, the contractor also proposed Change Order #4 to address solar panel reinstallation and replacing all rails totaling $20,707.30 pursuant to the Change Order #4 attached EXHIBIT B 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 and EXHIBIT B 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:	$ 49,166.70
Current Change Order #3:	$ 72,881.88
Current Change Order #4:	$ 20,707.30
Total Contract including Change Order(s):	**$1,311,400.88**
Total Change Order Percentage: 12.21%	

3. The Mayor, City Manager 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 April 21, 2026.

_____

Erin C. Burke, City Clerk

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

Resolution: 181-04-2026
Amount: $93,589.18 ($1,311,400.88)
Change Order: Marino General Construction/Lifeguard Station

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 B-08-55-926-102, 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

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Change Order

PROJECT: *(Name and address)*
Cape May Beach Patrol Station

238 Beach Avenue
Cape May, NJ 08204

CONTRACT INFORMATION:
Contract For: Alterations and Additions to Beach Patrol Station
Date: 01-28-2026

CHANGE ORDER INFORMATION:
Change Order Number: 003

Date: 04-15-2026

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

ARCHITECT: *(Name and address)*
Robbie Conley Architect, LLC.
596 Glassboro Road
Woodbury Heights, NJ 08097

CONTRACTOR: *(Name and address)*
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.)

Ductless Mini HVAC & Exhaust System	$14,747.25
General Carpentry Replace:Front and Beach Stairs & Lattice	$33,916.96
Fire Alarm Devices, under building lighting.	$14,217.67
Allowance	$10,000.00
TOTAL	**$72,881.88**

The original Contract Sum was	$ 1,168,645.00
The net change by previously authorized Change Orders	$ 49,166.70
The Contract Sum prior to this Change Order was	$ 1,217,811.70
The Contract Sum will be increased by this Change Order in the amount of	$ 72,881.88
The new Contract Sum including this Change Order will be	$ 1,290,693.58

The Contract Time will be increased by Ten (10) days.
The new date of Substantial Completion will be 04-27-2026

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)*
Date	*Date*	*Date*

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User Notes: (69df9d8a5f1b2d23ced1a78d)

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Change Order

PROJECT: *(Name and address)*
Cape May Beach Patrol Station

238 Beach Avenue
Cape May, NJ 08204

CONTRACT INFORMATION:
Contract For: Alterations and Additions to Beach Patrol Station
Date: 01-28-2026

CHANGE ORDER INFORMATION:
Change Order Number: 004

Date: 04-15-2026

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

ARCHITECT: *(Name and address)*
Robbie Conley Architect, LLC.
596 Glassboro Road
Woodbury Heights, NJ 08097

CONTRACTOR: *(Name and address)*
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.)
Solar Panels Re-Installation: incudes replacing all rails see attached revised solar panel sketch-X-X. COST: $20,707.30

The original Contract Sum was	$	1,168,645.00
The net change by previously authorized Change Orders	$	122,048.58
The Contract Sum prior to this Change Order was	$	1,290,693.58
The Contract Sum will be increased by this Change Order in the amount of	$	20,707.30
The new Contract Sum including this Change Order will be	$	1,311,400.88

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

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)*
Date	*Date*	*Date*

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User Notes: (69dfa5046b60415508f2d399)

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

RESOLUTION NO. 182-04-2026

RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR FY2026 NJ WATER BANK NO. S340258-04 VARIOUS SANITARY SEWER AND WATER MAIN IMPROVEMENTS

WHEREAS, the City of Cape May has pursued the opportunities for low interest loans and grants from the New Jersey Infrastructure Bank (NJIB) for various water, sewer, and roadway restoration improvements with the assistance of its Special Project Engineer, DeBlasio & Associates P.C.; and

WHEREAS, the Special Project Engineer has prepared plans for various sanitary sewer and water main improvements and bid specifications for work that generally consists of the removal and replacement of 3,300 linear feet of sanitary sewer main, 14 sanitary sewer manhole structures, 110 sanitary sewer laterals, and roadway reconstruction within the project limits; and

WHEREAS, the Cape May City Council has determined it to be in the best interests of the City to advertise for bids for the above described project in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

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 advertisement for bids in connection with the **FY2026 NJ Water Bank No. S340258-04 Various Sanitary Sewer and Water Main Improvements**. The bid specifications shall incorporate in substantial form the plans prepared by the City's Special Project Engineers, DeBlasio & Associates, P.C.

3. The appropriate City officials are hereby authorized to execute take all steps necessary to advertise for receipt of bids for this project.

4. 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 April 21, 2026.

_____

Erin C. Burke, City Clerk

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

cc: Project file
DeBlasio & Associates
City Engineer

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

RESOLUTION NO. 183-04-2026

RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR THE WATER TREATMENT PLANT PROJECT – PHASE 1A

WHEREAS, the City of Cape May is currently in process of implementing a plan for the water treatment plant expansion and related water infrastructure improvements (the Project); and

WHEREAS, the project is to be completed in phases. Phase 1A of the project includes an approximately 10,000 SF building to house the future filtration equipment and associated piping, site improvements, electrical upgrades, office and laboratory areas, and provisions for the future installation of the reverse osmosis and iron removal treatment equipment; and

WHEREAS, the Cape May City Council has determined it to be in the best interests of the City to advertise for bids for Phase 1A of the project in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

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 advertisement for bids in connection with the **Water Treatment Plant Project – Phase 1A**. The bid specifications shall incorporate in substantial form the plans prepared by the City's Special Project Engineers, Consulting & Municipal Engineers (CME).

3. The appropriate City officials are hereby authorized to execute take all steps necessary to advertise for receipt of bids for this project.

4. 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 April 21, 2026.

_____

Erin C. Burke, City Clerk

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

cc: Project file
CME
City Engineer

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

RESOLUTION NO. 184-04-2026

RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES TO CONSULTING & MUNICIPAL ENGINEERS FOR SERVICES RELATING TO CONSTRUCTION ADMINISTRATION SERVICES FOR WATER TREATMENT PLANT – PHASE 1A

WHEREAS, the City of Cape May is currently in process of implementing a plan for the water treatment plant expansion and related water infrastructure improvements (the Project); and

WHEREAS, the project is to be completed in phases. Phase 1A of the project includes an approximately 10,000 SF building to house the future filtration equipment and associated piping, site improvements, electrical upgrades, office and laboratory areas, and provisions for the future installation of the reverse osmosis and iron removal treatment equipment; and

WHEREAS, on March 30, 2026, Consulting & Municipal Engineers (CME) provided a proposal and scope of services to the City Manager's office for engineering services for Phase 1A of the project attached hereto as EXHIBIT A and incorporated herein by reference. The proposed scope of services includes engineering and preparation of bid documents, bid coordination and award, and construction observation and contract administration. CME proposes to undertake this scope of services for a fee not to exceed $737,195.00; and

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

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

WHEREAS, City Council has reviewed the proposal with its professional team, and desires to confirm the award a professional services agreement to CME to provide the professional services described herein.

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

1. The Recital paragraphs are incorporated as if fully set forth.

2. The Cape May City Council hereby authorizes the award of a contract to perform professional engineering services necessary for the **Construction Administration Services for the Construction of Water Treatment Plant - Phase 1A** pursuant to the March 30, 2026 proposal by CME attached hereto as EXHIBIT A and incorporated herein by reference.

3. The Mayor, City Manager, City Clerk, and all other appropriate city officials are hereby authorized to execute all documents required to consummate this contract award and proceed with the application.

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

5. This contract is awarded as a professional services contract, without public bidding, pursuant to N.J.S.A. 40A:11-5(1)(a)(i). The Contractor shall provide a Business Disclosure Entity Certification and Political Contribution Disclosure Certification which shall be placed on file with this resolution, and that the Contractor will be prohibited from making any reportable contributions through the term of the contract. A Notice of Award of Professional Services Agreement for the above services shall be published in the official City newspaper.

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

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

_____

Erin C. Burke, City Clerk

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

cc: CFO/Accounts Payable
City Engineer
CME
Project File(s)
W/S Superintendent

Resolution: 184-04-2026
Amount: $737,195.00

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 U-06-55-926-301, 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

Consulting & Municipal ENGINEERS

March 30, 2026

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

Re: Proposal for Professional Services for the Construction Administration Water Treatment Plant – Phase 1A Our File No.: PMY00402.01

Dear Mr. Dietrich:

Thank you for considering our Firm for the above referenced work and allowing us to submit this proposal for Construction Phase Services associated with Phase 1A of the City's new Water Treatment Plant.

INTRODUCTION

Our office has completed the design plans for Phase 1A of the new Water Treatment Plant for the City. Phase 1A includes an approximately 10,000 SF building to house the future filtration equipment and associated site piping, site improvements, electrical upgrades, office and laboratory areas, and provisions for the future installation of the RO and iron removal treatment equipment.

Accordingly, the proposal herein includes Construction Administration Services for Phase 1A of the Water Treatment Plant. The Scope of Services has been prepared in accordance with the requirements of the New Jersey Infrastructure Bank funding program. Our proposal has considered all the elements of the work required for the Construction Phase Services for Phase 1A of the Water Treatment Plant our Firm has the capabilities of providing the necessary engineering services associated with the Project.

CONSTRUCTION PHASE SERVICES

Construction Administration

1. Provide general communication with the City and Contractor throughout the duration of construction regarding such issues as progress, submittal status, construction issues and their resolution.

2. Provide communication and correspondence with the NJDEP.

3. Maintain Project files as required for periodic inspection by the NJDEP.

4. Conduct a pre-construction meeting, establish agenda, issue notice to proceed.

5. Review and approve Progress Schedule, Schedule of Submittals, and Schedule of Values required to be submitted by the Contractor.

6. Review shop drawings and other submittals as required to evaluate that the proposed materials and equipment conform to the Contract Documents.

7. Coordinate with the Contractor to establish baselines and benchmarks for locating work.

8. Review laboratory, shop and mill test reports of materials and equipment.

9. Prepare monthly progress reports.

10. Prepare record drawings at the completion of the Project.

11. During the first year of operation, consult with the City on the operation of the new improvements, revise the O&M Manual to reflect actual operating conditions and experience, advise the City as to whether the improvements are meeting the Project performance standards, confirm Project performance standards after one year of operation and undertake corrective actions, as appropriate, if the same fails to achieve compliance with the Project performance standards.

Construction Inspection/Observation Services

1. Provide full time construction observation services during periods when the Contractor is on site to monitor the Contractor's progress and compliance with the Contract Drawings and Specifications, including the Contractor's environmental protection and restoration measures.

2. Conduct a weekly (or as agreed to by the City, Contractor and CME) construction meeting with the Contractor and City to discuss scheduled activities.

3. Prepare daily inspection reports.

4. Review monthly payment requests including the final payment request.

5. Participate in the review and evaluation of potential change orders, including a detailed review of cost proposals.

6. Participate in the resolution of issues involving unforeseen field conditions.
7. Witness testing and startup of equipment and systems.

8. Coordinate vendor training.

9. Prepare punchlist of remaining work items.

10. Evaluate substantial and final completion and issue certificates of substantial or final completion as appropriate.

11. One year after initiation of operation, the recipient shall certify to the Department the performance record of the Project.

COST PROPOSAL

Our Firm has the capabilities of providing the necessary engineering and field observation services associated with Phase 1A of the City's new Water Treatment Plant and we have estimated the cost for said services based upon the required tasks.

Accordingly, we find that the necessary office engineering and field observation services can be provided for an estimated cost not to exceed **$737,195.00**.

SUMMARY

Our hourly rates shall be firm until January 1, 2027 after which they may be subject to re-negotiation. In accordance with State requirements, the City has our Affirmative Action Statement and Business Registration Certificate on file.

Should you have any questions regarding this matter, please do not hesitate to contact this office.

Very truly yours,
CME ASSOCIATES

David J. Samuel, P.E.
Consulting Engineer

DJS/md

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

RESOLUTION NO. 185-04-2026

RESOLUTION RECOGNIZING CAPE MAY POLICE LIEUTENANT KRIS P. MAZZA

WHEREAS, Kristopher Paul Mazza has been employed by the City of Cape May, from 2001-2026 and has proudly dedicated himself to the city for over twenty-five years, to a career with the City as a Police Officer, retiring as the Patrol Lieutenant of the Police Department's Patrol Division; and

WHEREAS, Lieutenant Mazza has been a key administrator in assisting the Cape May Police Department to solidify and expand its patrol capabilities, policies and procedures during several tough years of our rebuilding process. Lt. Mazza is a leader that was integral in the implementation of the CMPD's Drone / UAS Unit, thus ensuring the sustainability and resiliency of the Cape May Police Department in the "Nation's Oldest Seashore Resort"; and

WHEREAS, Lieutenant Mazza faithfully served this great community as the Lieutenant for the past five years; and

WHEREAS, Lieutenant Mazza has been a source of inspiration to many employees and residents, and has consistently performed his job during his 25 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 Dekon Fashaw and members of the police department, by this recognition, wish to express our appreciation to Lieutenant Mazza 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 Lieutenant Mazza 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 April 21, 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. 186-04-2026

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 4/17/2026 for the amount of: $2,488,145.83.

Current Fund Appropriations	$314,681.62
Water/Sewer Utility Operating Fund	$67,850.08
Tourism Utility Fund	$20,760.71
General Capital Improvements	$534,002.78
Water/Sewer Capital Improvements	$649,147.24
Escrow Special Account	$0.00
Trust Fund	$303.75
Grant Fund	$780,432.36
Beach Utility Fund Appropriations	$54,116.67
Beach Utility Capital Improvements	$80,130.00
	$ 2,501,425.21

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 April 21, 2026.

Erin C. Burke, City Clerk

Roll Call	Ayes	Nays	Absent	Abstain	Motion	Second
Baldwin						
Bodnar						
Meier						
McDade						
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
00039	CHAMBER OF COMMERCE OF GRTR CM							
	26-00752	04/08/26	Paul March meeting	Open	35.00	0.00		
00077	ATLANTIC CITY ELECTRIC							
	26-00773	04/08/26	MARCH ELECTRIC CHARGES	Open	14,345.28	0.00		
	26-00774	04/08/26	MARCH ELECTRIC CHARGES FINAL	Open	2,687.39	0.00		
	26-00775	04/08/26	MARCH ELECTRIC CHARGES	Open	109.34	0.00		
					17,142.01			
00085	V. E. RALPH & SON,INC							
	26-00653	03/19/26	EMS Supplies	Open	1,114.10	0.00		
	26-00706	03/30/26	Latex Patrol Gloves for Offc's	Open	629.75	0.00		
					1,743.85			
00092	VERIZON WIRELESS							
	26-00828	04/15/26	PD WIRELESS 242537288-00001	Open	725.31	0.00		
00106	GATES FLAG & BANNER CO, INC							
	26-00673	03/25/26	anniversary flags	Open	840.00	0.00		
00143	GLOUCESTER COUNTY POLICE ACAD							
	26-00768	04/08/26	GCPA Training Missing Children	Open	150.00	0.00		
00187	REMINGTON, VERNICK & WALBERG							
	25-02906	12/07/25	COLUMBIA/MADISON WATER TANK	Open	2,724.00	0.00		B
00358	VERIZON							
	26-00784	04/09/26	ACCT# 450-747-679-0001-42	Open	97.82	0.00		
	26-00785	04/09/26	ACCT# 250-431-142-0001-85	Open	205.89	0.00		
	26-00786	04/09/26	ACCT# 450-747-682-0001-88	Open	87.22	0.00		
	26-00788	04/13/26	ACCT# 756-237-794-0001-86	Open	39.96	0.00		
					430.89			
00361	MARSH & MCLENNAN AGENCY, LLC							
	26-00390	02/18/26	Broker Commission Health Ins	Open	4,797.00	0.00		B
00386	MAJESTIC OIL CO., INC							
	26-00787	04/10/26	MOTOR FUEL MARCH 2026	Open	20,747.48	0.00		
00393	PITNEY BOWES INC							
	26-00782	04/09/26	PURCHASE POWER APRIL 2026	Open	47.46	0.00		
00420	SAFETY-KLEEN CORPORATION							
	26-00777	04/09/26	MARCH 2026 INVOICE	Open	584.21	0.00		
00451	SOUTH JERSEY GAS CO							
	26-00747	04/07/26	GAS BILLING 2/26/26-3/30/26	Open	2,735.92	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00451	SOUTH JERSEY GAS CO	Continued					
26-00842	04/15/26	GAS BILLING 3/10/26-4/10/26	Open	1,884.56	0.00		
				4,620.48			
00519	CAPE MAY COUNTY HERALD						
26-00436	02/26/26	2-19-2026 Herald Invoices	Open	144.29	0.00		
26-00601	03/13/26	3/11/2026 Herald Invoice	Open	412.33	0.00		
26-00735	04/06/26	3/30/2026 Herald Invoice	Open	10.73	0.00		
				567.35			
00548	JERSEY CAPE DOOR CORP						
26-00776	04/09/26	FIRE HOUSE - FEB 2026	Open	50.00	0.00		
00633	CAPE MAY COUNTY PARK & ZOO						
26-00678	03/25/26	ZooToYou and pavillion rental	Open	475.00	0.00		
00878	THE FLYING FISH STUDIO						
26-00676	03/25/26	hats and zip up	Open	81.75	0.00		
00957	ACE PLUMBING & ELECTRICAL SUPP						
26-00538	03/09/26	OASIS BEACH FRONT RR	Open	4,968.05	0.00		
26-00546	03/09/26	OCEAN FRONT REST ROOMS	Open	4,446.92	0.00		
				9,414.97			
00996	SAFEGUARD BUSINESS SYSTEMS						
26-00758	04/08/26	Journal ledger receipts	Open	1,286.17	0.00		
01252	SORENSEN, MICHAEL ESQ						
26-00050	01/09/26	MUNICIPAL PUBLIC DEFENDER	Open	625.00	0.00		B
01536	DELL MARKETING L.P.						
26-00667	03/25/26	COMPUTER FRONT OFFICE DPW	Open	1,650.12	0.00		
26-00696	03/26/26	Human Resources laptop	Open	1,476.38	0.00		
				3,126.50			
01744	WILDWOOD LINEN						
26-00596	03/13/26	TRAFFIC MAINT & S/R RAGS	Open	306.08	0.00		
01881	FORD, SCOTT & ASSOCIATES, LLC						
26-00729	04/01/26	2025 AUDIT / 2026 BUDGET	Open	12,000.00	0.00		
01888	ACMJIF						
26-00732	04/02/26	2NDQ 2026 ACM/JIF ASSESSMENT	Open	225,414.00	0.00		
01942	FIRE & SAFETY SERVICE LTD						
26-00369	02/13/26	SERVICE QUOTE Q026-01968	Open	5,080.58	0.00		
02464	H.A.DEHART & SON						
26-00684	03/25/26	S/R FD HOSE 3/17/2026	Open	945.82	0.00		
02524	MUNICIPAL MAINTENANCE CO						
26-00721	03/31/26	2025 INVOICE NOT SUBMITTED	Open	2,943.27	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02579	THE MOREY ORGANIZATION INC						
26-00679	03/25/26	waterpark field trip	Open	2,300.00	0.00		
02622	TRIAD ADVISORY SERV, INC						
26-00800	04/14/26	GENERAL/TECHNICAL/MANUALJAN'26	Open	1,538.75	0.00		
02850	A C SCHULTES INC						
26-00125	01/20/26	Pump 211 rebuild	Open	19,631.00	0.00		
03054	ALL AMERICAN POLY						
26-00430	02/25/26	CLEAR TRASH LINERS 38X58	Open	6,233.40	0.00		
03242	AMBASSADOR MEDICAL SERVICES						
26-00682	03/25/26	DRUG ALCOHOL TESTING	Open	381.00	0.00		
03567	SOUTH JERSEY PAPER PRODUCTS						
26-00598	03/13/26	BABY CHANGING STATION RR	Open	967.50	0.00		
26-00756	04/08/26	fitness wipes for CMCC	Open	102.54	0.00		
				1,070.04			
03639	VECTOR SECURITY, INC						
26-00723	03/31/26	FIRE AND CAMERA SYSTEM	Open	2,989.24	0.00		
03893	COMCAST						
26-00771	04/08/26	ACCT# 8499 05 006 0060643	Open	366.04	0.00		
26-00772	04/08/26	ACCT# 8499 05 007 0018433 PD	Open	679.55	0.00		
26-00795	04/14/26	ACCT# 8499 05 006 0283955 FH	Open	363.61	0.00		
26-00796	04/14/26	ACCT# 8499 05 006 0059850	Open	571.96	0.00		
26-00797	04/14/26	ACCT# 8499 05 006 0289317	Open	143.74	0.00		
26-00798	04/14/26	ACCT# 8499 05 006 0030729	Open	1,069.94	0.00		
26-00841	04/15/26	ACCT# 8499 05 006 0288772 PD	Open	113.74	0.00		
				3,308.58			
03985	RICOH USA, INC.						
26-00741	04/06/26	COPIER SERVICES 3/23-4/22/26	Open	161.20	0.00		
26-00748	04/07/26	COPIER SERVICES 3/27-4/26/26	Open	557.68	0.00		
26-00789	04/13/26	COPIER SERVICES 4/1/26-4/30/26	Open	904.27	0.00		
26-00790	04/13/26	COPIER SERVICES 4/1-4/30/26 BT	Open	139.38	0.00		
26-00791	04/13/26	COPIER SERVICES 4/3/26-5/2/26	Open	185.90	0.00		
26-00793	04/13/26	COPIER SERVICE 4/3-5/2/26 SUB	Open	54.96	0.00		
26-00794	04/13/26	COPIER SERVICE 5/2-6/1/26 PD	Open	155.11	0.00		
26-00804	04/15/26	COPIER SERVICES CONV HALL	Open	614.00	0.00		
				2,772.50			
04537	W.B. MASON COMPANY, INC.						
26-00486	03/02/26	Office Supply Refresh	Open	386.43	0.00		
26-00544	03/09/26	copy paper	Open	65.64	0.00		
26-00573	03/13/26	Paper & Toner Order	Open	364.26	0.00		
26-00588	03/13/26	FRONT OFFICE SUPPLIES DPW	Open	171.21	0.00		
26-00628	03/18/26	OFFICE SUPLIES	Open	411.70	0.00		
26-00668	03/25/26	DPW FRONT OFFICE - SUPPLIES	Open	57.31	0.00		
26-00739	04/06/26	FINANCE OFFICE SUPPLIES	Open	99.72	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04537	W.B. MASON COMPANY, INC.		Continued				
26-00740	04/06/26	OFFICE SUPPLIES	Open	173.75	0.00		
				1,730.02			
04578	REEL FIRE PROTECTION, INC.						
26-00707	03/30/26	CMPD Car Fire extinguishers 10	Open	330.45	0.00		
04637	BLAUER ASSOCIATES, INC						
25-01850	08/07/25	ADA COMPLIANCE/CM TENNIS CLUB	Open	300.00	0.00		B
25-02582	11/03/25	DCA#25-0735 TENNIS CLUB PHASE2	Open	300.00	0.00		B
				600.00			
04948	GENERAL RECREATION						
26-00258	02/03/26	PLAQUES FOR NEW SLAT BENCHES	Open	68,780.00	0.00		
04987	L. FERIOZZI CONCRETE COMPANY						
25-02404	10/08/25	FY2025 NJIB Project	Open	437,411.24	0.00		B
05168	KEMPTON FLAG						
26-00737	04/06/26	STATE & US FLAGS MISC	Open	3,860.60	0.00		
05295	JAMES M. RUTALA ASSOC., LLC						
26-00745	04/07/26	PLANNING & GRANT SERVICES 3/26	Open	2,581.25	0.00		
05333	COLONIAL ELECTRIC						
26-00717	03/31/26	INVOICES MARCH 2026	Open	69.45	0.00		
26-00720	03/31/26	HVAC - ELECTRIC	Open	225.82	0.00		
				295.27			
05404	ARTHUR J. OGREN, INC.						
25-02375	10/06/25	POLICE BUILDING	Open	257,142.91	0.00		B
05767	COMCAST						
26-00783	04/09/26	ACCT 903537395 CITY HALL	Open	443.04	0.00		
06072	CAPE MINING AND RECYCLING						
26-00681	03/25/26	STUMPS AND TREE PARTS MARCH	Open	695.60	0.00		
06126	FALASCA MECHANICAL INC						
26-00716	03/31/26	CONVENTION HALL 2/11/2026	Open	4,024.36	0.00		
26-00719	03/31/26	CONVENTION HALL 12/29/2025	Open	880.00	0.00		
				4,904.36			
06174	UNITED UNIFORMS						
25-02473	10/17/25	Uniform/PPE	Open	1,819.00	0.00		
26-00709	03/30/26	Uniforms for Capt. & Lt. Promo	Open	2,395.00	0.00		
26-00710	03/30/26	Lt. Badge 2026 Promotion x1	Open	172.00	0.00		
26-00766	04/08/26	Uniform Badge Lt. Promotion 26	Open	175.00	0.00		
				4,561.00			
06210	AT&T MOBILITY						
26-00746	04/07/26	COMMAND KIT-ACCT# 287349717841	Open	76.48	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
06337	TEC ELEVATOR INC.						
26-00666	03/25/26	FEB 2, 2026 INVOICE 453104	Open	244.42	0.00		
06551	CHARLES MARANDINO, LLC						
24-03085	10/04/24	Reconstruction of Beach Ave	Open	30,015.32	0.00		B
06669	NJ LEAGUE OF MUNICIPALITIES						
26-00560	03/10/26	AD JOB POSTING CONF AIDE	Open	115.00	0.00		
26-00655	03/19/26	DEP NJ PACT REAL Rules webinar	Open	45.00	0.00		
26-00675	03/25/26	2026 NJLM convention	Open	875.00	0.00		
				1,035.00			
06826	FRED M. SCHIAVONE CONSTRUCTION						
25-00388	02/26/25	Reconstruction of Promendade	Open	773,920.57	0.00		B
25-02915	12/08/25	Reconstr. of Harborview Park	Open	213,197.29	0.00		B
				987,117.86			
06875	CMC COAST GUARD COMM FND,INC.						
26-00711	03/30/26	2026 CG Ball Tickets	Open	720.00	0.00		
07118	MARINO INDUSTRIAL SYSTEMS, INC						
26-00583	03/13/26	SCADA annual fee	Open	672.44	0.00		
07316	SWANK MOTION PICTURES, INC						
26-00671	03/25/26	2026 movie add on	Open	590.00	0.00		
07657	ROBBIE CONLEY ARCHITECT LLC						
24-01964	06/28/24	ARCH SERVICES POLICE STATION	Open	4,906.00	0.00		B
25-02046	09/02/25	DEV OF BEACH PATROL STATION	Open	5,500.00	0.00		B
				10,406.00			
07704	BLANEY,WEINBERG & CURIO PC						
26-00743	04/06/26	PROSECUTER SERVICES MARCH 2026	Open	1,788.00	0.00		
07984	TYLER TECHNOLOGIES, INC.						
26-00734	04/06/26	SOFTWARE CONTRACT	Open	6,577.84	0.00		
08269	JC EHRLICH						
26-00714	03/31/26	MARCH 2026 INVOICES	Open	238.46	0.00		
08504	DeBLASIO & ASSOCIATES						
24-03717	12/27/24	TAX MAP UPDATE	Open	26,506.25	0.00		B
24-03722	12/27/24	OHIO AVE PROF SERVICES	Open	1,075.00	0.00		B
25-00052	01/17/25	FY2025 CLEAN WATER APPLICATION	Open	24,346.38	0.00		B
25-02345	10/06/25	SAN S/W MAIN IMP ADD. SERVICE	Open	3,614.87	0.00		B
25-02821	11/25/25	NJIB Design/ Construction	Open	53,750.00	0.00		B
25-02839	11/26/25	ADD ENG & DES SWAN TO WENONAH	Open	5,014.40	0.00		B
26-00750	04/07/26	PROMENADE PRESERVATION PROJ	Open	5,850.00	0.00		B
				120,156.90			
08506	GILLIN-SCWARTZ LAW LLC						
26-00799	04/14/26	HPC SOLICITOR- FEB 2026-02	Open	3,089.50	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
08506	GILLIN-SCWARTZ LAW LLC	Continued					
26-00801	04/14/26	CITY SOLICITOR - ST TAX APPEAL	Open	4,921.00	0.00		
				8,010.50			
08549	SOUTH JERSEY GLASS & DOOR						
26-00153	01/20/26	CONVENTION HALL EXTER DOOR	Open	1,711.25	0.00		
08596	NATIONAL TIME SYSTEMS, INC.						
26-00699	03/30/26	ACCESS TO HISTORICAL RECORDS	Open	350.00	0.00		
08597	ENGINEERING DESIGN ASSOCIATES						
26-00730	04/01/26	ENGINEER SERVICES 8/1-11/30/25	Open	3,965.27	0.00		
26-00792	04/13/26	LAFAYETTE ST PARK/PROJ/MNGMNT	Open	11,382.86	0.00		
26-00829	04/15/26	POLICE STATION CONST MNGMNT	Open	884.00	0.00		
				16,232.13			
08611	KACIE RATTIGAN						
26-00599	03/13/26	anniversary supplies reimburse	Open	108.43	0.00		
08631	LATE ENTRY QUARTET						
26-00761	04/08/26	2026 memorial day rememberance	Open	500.00	0.00		
08723	VBO TICKETS, INC						
26-00760	04/08/26	VBO tix March 2026	Open	244.30	0.00		
08811	CME ASSOCIATES, INC						
25-02867	12/03/25	ENGINEER-PHASE1 WTR TRMNT PLNT	Open	106,427.75	0.00		B
08858	AMAZON CAPITAL SALES, INC.						
26-00298	02/09/26	Networking equipment	Open	555.74	0.00		
26-00417	02/19/26	envelops for BT/supplies	Open	64.45	0.00		
26-00631	03/18/26	sound board replacement	Open	291.73	0.00		
26-00670	03/25/26	comm ctr and conv hall supply	Open	129.65	0.00		
26-00703	03/30/26	INTERDEPARTMENTAL ENVELOPES	Open	18.99	0.00		
				1,060.56			
08964	COMCAST BUSINESS						
26-00749	04/07/26	ACCT# 708741012-MUNICIPAL BLDG	Open	1,143.62	0.00		
09001	JOE WALKER						
26-00705	03/30/26	NJSACOP Training Room fee PC	Open	164.95	0.00		
09024	GOLDTYPE BUSINESS MACHINES,INC						
26-00708	03/30/26	ICOP Backtrace Software look	Open	2,016.00	0.00		
09189	RUTGERS UNIVERSITY						
25-02111	09/08/25	Back to Basics	Open	175.00	0.00		
09232	ANIMAL CONTROL OF SOUTH JERSEY						
26-00767	04/08/26	March Animal Control Bill $225	Open	225.00	0.00		
09368	SZIGETI POWER WASHING, LLC.						
26-00534	03/09/26	CITY OF CAPE MAY BUILDINGS	Open	7,180.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
09372	SUNBELT RENTALS, INC						
26-00722	03/31/26	AUGER BIT 12" - S/R	Open	18.90	0.00		
09384	CINTAS CORPORATION NO.2						
26-00728	03/31/26	CABINET REFILL MARCH 2026	Open	75.38	0.00		
26-00755	04/08/26	Convention Hall April refill	Open	76.99	0.00		
				152.37			
09481	THE CANNING GROUP, LLC						
26-00712	03/31/26	QPA SERVICES APRIL 2026	Open	1,100.00	0.00		
09496	PAUL DIETRICH						
26-00764	04/08/26	Reibursement	Open	162.89	0.00		
09510	KAESER & BLAIR INC						
26-00450	02/26/26	Police Recruitment Event items	Open	278.39	0.00		
09525	DOCUTREND INC						
26-00698	03/30/26	VOICE CHARGES MARCH 2026	Open	2,376.02	0.00		
09708	PRIMEPOINT LLC						
26-00744	04/07/26	PAYROLL SERVICES MARCH 2026	Open	2,885.00	0.00		
09713	MARATHON ENGINEERING & ENVIRON						
25-00102	01/29/25	LSRP for Lafayette St Park	Open	7,912.50	0.00		B
09776	CUMBERLAND COUNTY IMPROVEMENT						
25-02925	12/10/25	CONSTRUCTION MNGMNT POLICE ST	Open	3,731.00	0.00		B
09882	REID SOUND INC						
26-00224	02/01/26	mic and speaker input upgrade	Open	1,520.00	0.00		
09887	FERNBROOK NURSERY, INC						
26-00568	03/13/26	2026 Spring Planting (partial)	Open	300.00	0.00		
09909	JJC BOATS, INC						
26-00677	03/25/26	2026 camp cape may field trip	Open	1,252.00	0.00		
09910	MIKE DEMPSEY						
26-00672	03/25/26	Seaside Celebration 2026 ann	Open	150.00	0.00		
09911	DELAWARE DIV OF MOTOR VEHICLES						
26-00704	03/30/26	UNPAID TOLL 12/3/25 DELDOT	Open	2.50	0.00		
09912	JOHN MCBRIDE						
26-00753	04/08/26	5k Run through History	Open	350.00	0.00		
09913	DANIEL J HASULAK JR.						
26-00727	03/31/26	RETURN OF FOUND MONEY	Open	60.00	0.00		
09914	FOSSIL INDUSTRIES, INC						
26-00757	04/08/26	Liberty Tree Plaque	Open	60.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
09915	PELOTON INTERACTIVE INC.,						
26-00802	04/14/26	ANNUAL SUBSCRIPTION RENEWAL	Open	528.00	0.00		
09999	MICHELLE SAMPSON						
26-00779	04/09/26	Bank start ups for Beach Tag	Open	16,000.00	0.00		
9558	AIRESPRING						
26-00843	04/16/26	CONNECTIVITY & CLOUD APRIL 26	Open	3,349.87	0.00		
9592	HURLESS PLANNING & ENGINEERING						
26-00733	04/02/26	AFFORDABLE HOUSING - COAH	Open	303.75	0.00		

Total Purchase Orders: 154 Total P.O. Line Items: 0 Total List Amount: 2,488,145.83 Total Void Amount: 0.00

Electronic Payments:

PO #26-00731 JP Morgan - P-card expenditures	$3,279.38
Pitney Bowes Auto-debt for Postage Machine	$10,000.00
Sub-Total	$13,279.38
Total All Funds:	**$2,501,425.21**

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	6,578.27	0.00	6,578.27	0.00	0.00	6,578.27
CURRENT FUND	6-01	295,023.97	0.00	295,023.97	0.00	0.00	295,023.97
WATER UTILITY OPE	6-09	67,850.08	0.00	67,850.08	0.00	0.00	67,850.08
TOURISM UTILITY F	6-20	20,560.71	0.00	20,560.71	0.00	0.00	20,560.71
BEACH UTILITY FUN	6-30	54,116.67	0.00	54,116.67	0.00	0.00	54,116.67
Year Total:		437,551.43	0.00	437,551.43	0.00	0.00	437,551.43
BEACH UTILITY CAP	B-08	80,130.00	0.00	80,130.00	0.00	0.00	80,130.00
GENERAL CAPITAL	C-04	534,002.78	0.00	534,002.78	0.00	0.00	534,002.78
GRANT FUND	G-02	780,432.36	0.00	780,432.36	0.00	0.00	780,432.36
TRUST FUND	T-15	303.75	0.00	303.75	0.00	0.00	303.75
WATER UTILITY CAP	U-06	649,147.24	0.00	649,147.24	0.00	0.00	649,147.24
Total Of All Funds:		2,488,145.83	0.00	2,488,145.83	0.00	0.00	2,488,145.83