

In compliance with COVID-19 guidelines this meeting will be conducted via electronic conferencing using Zoom <https://www.zoom.us/> or by phone +1 646 558 8656 (New York), Meeting ID: 846 8038 6762 Passcode: 827704

**Direct link:** <https://us02web.zoom.us/j/84680386762?pwd=TjQzZWYxeTlhWXczeDNtWWdobE5Wdz09>

In addition, members of the public may send questions or comments for inclusion during the public portion to the Borough Clerk at [ewallace@capemaypoint.org](mailto:ewallace@capemaypoint.org) by 12:00 Noon the Monday before the meeting.

**AGENDA  
BOROUGH OF CAPE MAY POINT  
BOARD OF COMMISSIONERS**

**WORK SESSION OF JUNE 22, 2021 – 12:00 PM**

**MEETING CALLED TO ORDER / SUNSHINE STATEMENT / FLAG SALUTE**

In compliance with the Open Public Meeting Act, Chapter 231, Public Laws of 1975, this meeting was properly advertised in the annual notice and this agenda was properly distributed and duly posted on the Borough Hall bulletin board as the required notice under law.

**ROLL CALL:** Commissioner Busch, Mayor Moffatt, Commissioner vanHeeswyk

**COMMISSIONERS' DISCUSSION (NEW BUSINESS / OLD BUSINESS)**

- Full-time Employee Salaries and Benefits
- Landscape Ordinance

**ADMINISTRATOR'S REPORT**

**PUBLIC QUESTIONS ON AGENDA ITEMS ONLY**

**ORDINANCES FOR INTRODUCTION / PUBLICATION**

**RESOLUTIONS**

- 84-12 Authorizing Closure of Certain Developer's Escrow Accounts and Refund of Unexpended Fees, where Necessary, as Recommended by the Planning Board
- 85-21 Approval of Bill List

**PUBLIC PORTION**

**ADJOURNMENT**

The Board of Commissioners welcomes the participation of interested parties during the public portions of its meetings. For the Board to conduct the business of the Borough in the most productive and open manner possible, questions and comments may be limited to four (4) minutes per person. In addition, each person may only speak once per meeting on a single topic. If you wish to address the Board, please raise your hand and the moderator will try to accommodate everyone in the order in which they are recognized.

**BOROUGH OF CAPE MAY POINT  
COUNTY OF CAPE MAY  
STATE OF NEW JERSEY**

**RESOLUTION 84-21**

**AUTHORIZING CLOSURE OF CERTAIN DEVELOPER'S ESCROW  
ACCOUNTS AND REFUND OF UNEXPENDED FEES, WHERE NECESSARY,  
AS RECOMMENDED BY THE PLANNING BOARD**

**WHEREAS**, the Borough of Cape May Point Planning Board has recommended to the Governing Body that escrow accounts be closed and unexpended fees be refunded, where necessary, to the following:

<b>Block</b>	<b>Lot</b>	<b>Name</b>	<b>Property Address</b>	<b>File #</b>	<b>Amount</b>
9	2 & 3	Richard Burke	303 Knox Avenue	PB 2020-05	\$261.90/close acct.

**NOW, THEREFORE, BE IT RESOLVED** the Board of Commissioners of the Borough of Cape May Point, County of Cape May, State of New Jersey, hereby approves the closure of the above referenced escrow accounts and refund of unexpended fees, where necessary.

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Busch						
Moffatt						
vanHeeswyk						

Certification

I hereby certify that the foregoing is a true copy of a Resolution duly passed and adopted by a majority of full membership of the Board of Commissioners of the Borough of Cape May Point, County of Cape May, New Jersey, at a meeting held on June 22, 2021.

\_\_\_\_\_  
Municipal Clerk

**BOROUGH OF CAPE MAY POINT  
COUNTY OF CAPE MAY  
STATE OF NEW JERSEY**

**RESOLUTION 85-21**

**APPROVAL OF BILL LIST**

**WHEREAS**, the Borough of Cape May Point has received certain claims against it by way of voucher, which have been duly reviewed by the Board of Commissioners.

**NOW THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Borough of Cape May Point, County of Cape May, State of New Jersey that the attached claims are hereby approved for payment in the total amount of \$52,008.44.

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Busch						
Moffatt						
vanHeeswyk						

I hereby certify that the foregoing is a true copy of a Resolution duly passed and adopted by a majority of full membership of the Board of Commissioners of the Borough of Cape May Point, County of Cape May, New Jersey, at a meeting held on June 22, 2021.

\_\_\_\_\_  
Municipal Clerk

Range of Checking Accts: OTHER to OTHER Range of Check Ids: 16167 to 16189  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
16167	06/22/21	ATL01 ATLANTIC CITY ELECTRIC			1847
	21-00317	ELECTRIC BILLS	1,696.94		
	21-00324	ELECTRIC BILLS	<u>1,977.64</u>		
			3,674.58		
16168	06/22/21	ATL06 ATLANTIC CITY CYCLE CENTER			1847
	21-00321	FILTERS/BOLTS & OIL	564.47		
16169	06/22/21	CAP03 CAPE MAY STAR & WAVE			1847
	21-00306	LEGAL ADVERTISING	18.00		
16170	06/22/21	CAP12 CAPE MAY LUMBER COMPANY			1847
	21-00319	TREATED LUMBER	235.20		
16171	06/22/21	CAP31 CAPE MINING & RECYCLING LLC			1847
	21-00307	STUMPS/TREE PARTS	57.20		
	21-00320	STUMPS/TREE PARTS	<u>31.20</u>		
			88.40		
16172	06/22/21	CAPIT005 CAPITAL ONE TRADE CREDIT			1847
	21-00323	NORTHERN TOOL	170.29		
16173	06/22/21	CAT02 CATARINA SUPPLY INC.			1847
	21-00272	WATER/SEWER SUPPLY	388.90		
16174	06/22/21	CIT03 CITY OF CAPE MAY			1847
	21-00308	MAY 2021 WATER	33,166.00		
16175	06/22/21	DAV01 DAVE'S TRASH REMOVAL			1847
	21-00310	STATEMENT	1,015.92		
16176	06/22/21	LAW01 LAWN DOCTOR OF S. CAPE MAY CO			1847
	21-00304	TREATMENT AT CIRCLE	769.00		
16177	06/22/21	LOUIS005 LOUIS M. BELASCO			1847
	21-00331	2021 FLOODPLAIN MANAGER	4,500.00		
16178	06/22/21	LOW01 LOWE'S			1847
	21-00312	STATEMENT	2,228.26		
16179	06/22/21	MDI01 M. DIDONATO			1847
	21-00322	BEACH SIGN	200.00		
16180	06/22/21	NEW02 NEW JERSEY PLANNING OFFICIALS			1847
	21-00337	2018 LEAGUE REGISTRATION	84.00		
16181	06/22/21	ONE02 ONE CALL CONCEPTS			1847
	21-00305	MARK OUTS	42.90		

June 19, 2021  
01:14 PM

BOROUGH OF CAPE MAY POINT  
Check Register By Check Id

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
16182	06/22/21	PLANE005 PLANET TECHNOLOGIES 21-00333 ONE DRIVE FOR BUSINESS PLAN	79.20	1847
16183	06/22/21	REN01 RENTAL COUNTRY INC. 21-00292 STATEMENT	161.44	1847
16184	06/22/21	RICHA005 RICHARD BURKE 21-00334 ESCROW REFUND	261.90	1847
16185	06/22/21	SEA05 SEA GEAR MARINE 21-00309 STATEMENT	140.40	1847
16186	06/22/21	SEAGE005 SEA GEAR OUTFITTERS 21-00289 STATEMENT	131.40	1847
16187	06/22/21	SWA01 SWAIN'S ACE HARDWARE 21-00311 MAY STATEMENT	650.18	1847
16188	06/22/21	THEDE005 The DeWeese Law Firm, P.C. 21-00318 SOLICITOR	3,283.00	1847
16189	06/22/21	USBAN005 US BANK EQUIPMENT FINANCE 21-00315 COPIER	155.00	1847

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	23	0	52,008.44	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	23	0	52,008.44	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	16,981.03	0.00	0.00	16,981.03
	1-05	<u>34,765.51</u>	<u>0.00</u>	<u>0.00</u>	<u>34,765.51</u>
Year Total:		51,746.54	0.00	0.00	51,746.54
TRUST ACCOUNT EXPENDITURES	T-13	261.90	0.00	0.00	261.90
Total of All Funds:		<u><u>52,008.44</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>52,008.44</u></u>