

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

**BOROUGH MEETING – MARCH 12, 2020 – 6:00 PM**

**MEETING CALLED TO ORDER / SUNSHINE STATEMENT**

In compliance with the Open Public Meeting Act, Chapter 231, Public Laws of 1975, this meeting was properly advertised in the annual notice and duly posted at the Borough Hall bulletin board.

**FLAG SALUTE**

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

**COMMISSIONERS' REPORTS**

**2020 BUDGET:**

**Presentation on Budget by Borough Auditor Mike Garcia**

**ORDINANCE FOR SECOND READING / PUBLIC HEARING**

01-2020 Calendar Year 2020 Ordinance to Exceed the Municipal Budget Appropriation Limits and Establish a Cap Bank

**BUDGET RESOLUTIONS AND PUBLIC HEARING**

47-20 Read by Title Only and Open a Public Hearing on 2020 Municipal Budget  
48-20 Local Unit Self-Examination of Budget  
49-20 Resolution to Amend the Budget  
50-20 Adoption of 2020 Municipal Budget

**PUBLIC COMMENT ON AGENDA ITEMS ONLY**

**APPROVAL OF MINUTES**

February 11, 2020 Work Session  
February 13, 2020 Regular Meeting

**ORDINANCES FOR INTRODUCTION / PUBLICATION**

02-2020 Ordinance Appropriating \$100,000 from the Capital Improvement Fund  
*Second Reading and Public Hearing – April 9, 2020 at 6:00 pm*

03-2020 Amending Chapter 58, Section 8 ("Fees") of the Code of the Borough of Cape May Point in Order to Increase Seasonal Beach Tag Fees  
*Second Reading and Public Hearing – April 9, 2020 at 6:00 pm*

**RESOLUTIONS**

51-20 Resolution Acknowledging Closure of Certain Developer's Escrow Accounts and Authorizing Refunds as Recommended by the Planning Board

- 52-20 Supporting A-639/S-1071 to Increase State Funding to the Shore Protection fund from \$25 million to \$50 million
- 53-20 Approving Flood Insurance Promotion Activity with the Atlantic-Cape Multi-Jurisdictional Program for Public Information
- 54-20 Approval of Bill List

**ORDINANCES FOR SECOND READING / PUBLIC HEARING / ADOPTION - *None***

**PUBLIC PORTION**

**ADJOURNMENT**

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

**ORDINANCE 01-2020**

**CALENDAR YEAR 2020  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET  
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A: 4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Borough Commission of the Borough of Cape May Point in the County of Cape May finds it advisable and necessary to increase its CY 2020 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Borough Commission hereby determines that a 1.0% increase in the budget for said year, amounting to \$11,056.74 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS** the Borough Commission hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Borough Commission of the Borough of Cape May Point, in the County of Cape May, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2020 budget year, the final appropriations of the Borough of Cape May Point shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$38,698.59, and that the CY 2020 municipal budget for the Borough of Cape May Point be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Final Adoption Vote	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Mullock						
vanHeeswyk						
Moffatt						

\_\_\_\_\_  
Robert Mullock, Commissioner

\_\_\_\_\_  
Anita vanHeeswyk, Commissioner

\_\_\_\_\_  
Robert Moffatt, Mayor

ATTEST:

\_\_\_\_\_  
Elaine L. Wallace, Borough Clerk

FIRST READING: February 13, 2020

PUBLICATION: February 19, 2020

PUBLIC HEARING: March 12, 2020

PUBLICATION: March 18, 2020

I hereby certify that the foregoing is a true copy of an Ordinance introduced by a majority of the 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 February 13, 2020.

\_\_\_\_\_  
Elaine L. Wallace, RMC, CMR  
Municipal Clerk

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

**RESOLUTION 47-20**

**READ BY TITLE ONLY AND OPEN PUBLIC HEARING  
ON 2020 MUNICIPAL BUDGET**

**WHEREAS**, N.J.S.A. 40A: 4-8 provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least ten (10) days prior to the date of the hearing, a publication by summary of the budget has been advertised and copies have been made available by the Clerk to persons requesting them.

**NOW, THEREFORE, BE IT RESOLVED** that the conditions of N.J.S.A. 40A:4-8 have been met and the budget shall be read by title only.

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Mullock						
vanHeeswyk						
Moffatt						

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 March 12, 2020.

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

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

**RESOLUTION 48-20**

**LOCAL UNIT SELF-EXAMINATION OF BUDGET**

**WHEREAS**, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

**WHEREAS**, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of Cape May Point has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2020 budget year.

**NOW THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of Cape May Point that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
  - a. Payment of interest and debt redemption charges
  - b. Deferred charges and statutory expenditures
  - c. Cash deficit of preceding year
  - d. Reserve for uncollected taxes
  - e. Other reserves and non-disbursement items
  - f. Any inclusions of amounts required for school purposes.
  
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
  
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.

4. That pursuant to the Local Budget Law:
- a. All estimates of revenue are reasonable, accurate and correctly stated,
  - b. Items of appropriation are properly set forth
  - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

**BE IT FURTHER RESOLVED** that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Mullock						
vanHeeswyk						
Moffatt						

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 March 12, 2020.

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Municipal Clerk

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

**RESOLUTION 49-20**

**RESOLUTION TO AMEND BUDGET**

**WHEREAS**, the local municipal budget for the year 2020 was approved on the 13th day of February, 2020 and **WHEREAS**, the public hearing on said budget has been held as advertised, and **WHEREAS**, it is desired to amend said approved budget, now **THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Borough of Cape May Point, County of Cape May that the following amendments to the approved budget of 2020 be made:

<u>Recorded Vote</u>	(	(	(	(		
	(	(	(	(	Abstained(	
	Ayes(	Nays(	(	(	(	
	(	(	(	(	(	
	(	(	(	(	Absent(	
	(	(	(	(	(	
			<u>From</u>		<u>To</u>	

**WATER & SEWER FUND:**

**10. DEDICATED REVENUES FROM WATER & SEWER UTILITY**

Operating Surplus Anticipated	\$ 94,341.00		\$ 106,841.00
Total Water & Sewer Revenues	<u>\$ 815,091.00</u>		<u>\$ 827,591.00</u>

**11 APPROPRIATIONS FOR WATER & SEWER UTILITY**

Operating:			
Other Expenses	\$ 566,862.00		\$ 579,362.00
Total Water & Sewer Appropriations	<u>\$ 815,091.00</u>		<u>\$ 827,591.00</u>

**BE IT FURTHER RESOLVED**, that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services for certification of the local municipal budget so amended.

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 March 12, 2020.

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



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

**RESOLUTION 50-20**

**ADOPTION OF MUNICIPAL BUDGET FOR THE YEAR 2020**

**NOW, THEREFORE, BE IT RESOLVED**, this 12<sup>th</sup> day of March, 2020 by the Board of Commissioners of the Borough of Cape May Point, County of Cape May, the governing body thereof, that the Municipal Budget for 2020 be and is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of \$1,371,708.97 to be raised by taxes for municipal purposes.

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Mullock						
vanHeeswyk						
Moffatt						

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 March 12, 2020.

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

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

**ORDINANCE NO. 02-2020**

**ORDINANCE APPROPRIATING \$100,000 FROM THE  
CAPITAL IMPROVEMENT FUND**

**BE IT ORDAINED** by the Board of Commissioners of the Borough of Cape May Point, in the County of Cape May, New Jersey as follows:

Section 1. \$100,000 is hereby appropriated from the Capital Improvement Fund for the following items:

Beach Tractor	\$85,000.00
Recycling Bins	\$15,000.00

Purchase of Real Property is a bondable capital improvement with a useful life that exceeds the minimum of five (5) years.

Section 2. The Borough hereby certifies that is has adopted a capital budget or a temporary capital budget, as applicable, The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purpose authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall take effect after final adoption and publication and otherwise as provided by law.

<b>Final Adoption Vote</b>	<b>MOTION</b>	<b>SECOND</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
Mullock						
vanHeeswyk						
Moffatt						

\_\_\_\_\_  
Robert Mullock, Commissioner

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Anita vanHeeswyk, Commissioner

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Robert Moffatt, Mayor

ATTEST:

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Elaine L. Wallace, Borough Clerk

FIRST READING: March 12, 2020

PUBLICATION: March 18, 2020

PUBLIC HEARING: April 9, 2020

PUBLICATION: April 16, 2020

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

**ORDINANCE NO. 03-2020**

**AN ORDINANCE AMENDING CHAPTER 58, SECTION 8  
("FEES") OF THE CODE OF THE BOROUGH OF CAPE MAY  
POINT IN ORDER TO INCREASE BEACH TAG FEES**

**WHEREAS**, the Board of Commissioners of the Borough of Cape May Point finds it necessary to raise seasonal beach tag fees in order to offset the increases in the Beach Program Budget, particularly those due to the increase in minimum wage.

**NOW THEREFORE BE IT ORDAINED** by the Board of Commissioners of the Borough of Cape May Point, County of Cape May, State of New Jersey, as follows (additions in underline and deletions in ~~strike through~~):

**SECTION 1** Chapter 58 Beaches, Section 8 Fees is amended as follows:

b. Forty (\$40.00) ~~Thirty five (\$35.00)~~ dollars per person per season if the application is made to the proper authority subsequent to the 31st day of May of the bathing season.

c. Thirty-three (\$33.00) ~~Twenty-eight (\$28.00)~~ dollars per person per season, provided that application is made to the proper authority between May 1st and May 31st of the bathing season.

**SECTION 2** All ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

**SECTION 3** Should any provision of this ordinance be deemed invalid for any reason that invalidity shall not affect the remaining provisions of the ordinance, and the

provisions and sections of the ordinance are hereby declared to be severable with respect to their validity.

**SECTION 4** This ordinance shall take effect twenty (20) days after final passage, according to law.

<b>Final Adoption Vote</b>	<b>MOTION</b>	<b>SECOND</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
Mullock						
vanHeeswyk						
Moffatt						

\_\_\_\_\_  
Robert Mullock, Commissioner

\_\_\_\_\_  
Anita vanHeeswyk, Commissioner

\_\_\_\_\_  
Robert Moffatt, Mayor

ATTEST:

\_\_\_\_\_  
Elaine L. Wallace, Borough Clerk

FIRST READING: March 12, 2020

PUBLICATION: March 18, 2020

PUBLIC HEARING: April 9, 2020

PUBLICATION: April 16, 2020

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

**RESOLUTION 51-20**

**RESOLUTION ACKNOWLEDGING CLOSURE OF CERTAIN DEVELOPER'S  
ESCROW ACCOUNTS AND AUTHORIZING REFUNDS AS RECOMMENDED  
BY THE PLANNING BOARD**

**WHEREAS**, the Borough of Cape May Point Planning Board has recommended to the Governing Body to close certain accounts and return escrow monies to the following:

<b>Block</b>	<b>Lot</b>	<b>Name</b>	<b>Property Address</b>	<b>File #</b>	<b>Amount</b>
24	1-3, 15	Lawrence A. Pray Builders	413 Pavilion, 408-410 Central, 409 Oxford	PB 2017- 02	\$0/close acct.
34	18	Daniel & Aimee Lynch	503 E. Lake Avenue	PB 2018- 02	\$236.00/close acct.

**NOW, THEREFORE, IT IS HEREBY RESOLVED** by the Cape May Point Board of Commissioners that the above escrow account has been closed and a refund is hereby authorized where indicated.

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Mullock						
vanHeeswyk						
Moffatt						

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 March 12, 2020.

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

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

**RESOLUTION 52-20**

**SUPPORTING A-639/S-1071 TO INCREASE STATE FUNDING TO  
THE SHORE PROTECTION FUND FROM \$25 MILLION TO \$50 MILLION**

**WHEREAS**, the State of New Jersey maintains the Shore Protection Fund, which was established in 1992; and

**WHEREAS**, the Shore Protection Fund provides important funding that allows the State and Municipalities to engage in cost-share partnerships with the U.S. Army Corps of Engineers on shore protection projects including beach restoration and maintenance; and

**WHEREAS**, the Shore Protection Fund is funded by State Realty Transfer Fee revenues, and is currently capped at \$25 million, an amount that was last adjusted in 1999; and

**WHEREAS**, following the devastating effects of Superstorm Sandy, it has become evident that the current funding to the Shore Protection Fund is inadequate for allowing the State and Municipalities to fund necessary recovery projects; and

**WHEREAS**, pending before the Legislature are bills A-639 and S-1071, which would increase the cap on funding to the Shore Protection Fund to \$50 million; and

**WHEREAS**, the Board of Commissioners believes this proposed increase to the Shore Protection Fund is essential to protecting the shoreline of the Township of Middletown and that of every other Shore Community comprising the Jersey Shore.

**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 it hereby expresses its support for an increase in funding to the Shore Protection Fund from \$25 million to \$50 million, as provided in the bills pending before the New Jersey Legislature as A-639 and S-1071.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be transmitted to Governor Phil Murphy, Senate President Steve Sweeney, Assembly Speaker Craig Coughlin, Senator Michael Testa, Assemblyman Antwan McClellan, and Assemblyman Erik Simonsen.

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Mullock						
vanHeeswyk						
Moffatt						

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 March 12, 2020.

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

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

**RESOLUTION 53-20**

**APPROVING FLOOD INSURANCE PROMOTION ACTIVITY WITH THE ATLANTIC-CAPE MULTI-JURISDICTIONAL PROGRAM FOR PUBLIC INFORMATION**

**WHEREAS**, as an active participant in FEMA’s Community Rating System (CRS) program, the Borough of Cape May Point has determined that it is necessary to participate in the New Jersey Coastal Coalition’s Atlantic-Cape Multi-Jurisdictional Public Information (MJPPI), consisting of municipal officials and community stakeholders, to assist in evaluating existing public information disseminated by the Borough, other Municipalities and regional stakeholders regarding floodplain management, and to develop new public information needs; and

**WHEREAS**, the MJPPI will coordinate all of the flood-related public information in the community and the surrounding areas, both public and private; and

**WHEREAS**, the MJPPI is being expanded to include the Flood Insurance Promotion CRS activity; and

**WHEREAS**, the Borough of Cape May Point will distribute a letter from the governing body to the residents in the Special Flood Hazard Zone and participate in a community outreach meeting to help promote flood insurance; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Borough of Cape May Point, in the County of Cape May and State of New Jersey, as follows:

1. The allegations of the preamble are incorporated herein by this reference.
2. The Borough hereby formally supports participation in the Flood Insurance Promotion CRS activity as proposed by the updated MJPPI.
3. All Borough officials, officers and employees are empowered to take such action as may be necessary or advisable in order to carry out the intent and purpose of this Resolution.
- 4.

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Mullock						
vanHeeswyk						
Moffatt						

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 March 12, 2020.

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



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

**RESOLUTION 54-20**

**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 \$113,767.82.

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Mullock						
vanHeeswyk						
Moffatt						

cc: CFO

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 March 12, 2020.

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

P.O. Type: All  
Range: First to Last  
Format: Detail without Line Item Notes

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	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMER005 AMERICAN BANKERS INSURANCE CO	20-00090	02/12/20	FLOOD INSURANCE	1,705.00	0-01-23-197-021	B General Liability Insurance OE	R	02/12/20	03/11/20			N
			Vendor Total:	1,705.00								
ATL01 ATLANTIC CITY ELECTRIC	20-00136	03/08/20	ELECTRIC BILLS	32.73	0-01-31-435-021	B Utilities - Street Lighting OE	R	03/08/20	03/11/20			N
	1	5500 7055 258		1,583.93	0-01-31-435-021	B Utilities - Street Lighting OE	R	03/08/20	03/11/20			N
	2	5500 0534 432		9.62	0-01-31-435-021	B Utilities - Street Lighting OE	R	03/08/20	03/11/20			N
	3	5500 0534 127		1,626.28								
			Vendor Total:	1,626.28								
BRO01 BROCK D. RUSSELL LLC	20-00114	03/01/20	LEGAL FEES AUG-DEC 2019	4,772.02	9-01-20-155-021	B Legal Services OE	R	03/01/20	03/11/20			N
	1	LEGAL FEES AUG-DEC 2019		825.00	9-01-20-120-021	B Municipal Clerk OE	R	03/01/20	03/11/20			N
	2	LEGAL FEES AUG-DEC 2019		652.98	9-01-21-180-021	B Planning Board OE	R	03/01/20	03/11/20			N
	3	LEGAL FEES AUG-DEC 2019		6,250.00								
			Vendor Total:	6,250.00								
BUSIN005 BUSINESS AUTOMATION SERVICES	20-00120	03/01/20	WEBSITE DESIGN	1,200.00	0-01-20-140-021	B Computer Operations OE	R	03/01/20	03/11/20		110419-2	N
	1	WEBSITE DESIGN										
			Vendor Total:	1,200.00								
CAPO3 CAPE MAY STAR & WAVE	20-00112	03/01/20	LEGAL ADVERTISING	122.76	0-01-20-125-021	B Advertising and Printing OE	R	03/01/20	03/11/20		1928	N
	1	LEGAL ADVERTISING										









Vendor # Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>UNIO5 UNITED UNIFORM</b>													
	19-00727	12/16/19	UNIFORM REPLACEMENTS										
	1		UNIFORM REPLACEMENTS	1,580.00	9-01-28-232-023		B Beach Tag Inspectors OE	R	12/16/19	03/11/20			N
	Vendor Total:			1,580.00									
<b>USBAN005 US BANK EQUIPMENT FINANCE</b>													
	20-00135	03/08/20	COPIER										
	1		COPIER	155.00	0-01-20-140-021		B Computer Operations OE	R	03/08/20	03/11/20			N
	Vendor Total:			155.00									
<b>VAN01 VAN NOTE-HARVEY ASSOCIATES</b>													
	20-00099	02/19/20	ENGINERRING										
	1		GENERAL ENGINEERING	1,136.32	0-01-26-292-021		B Engineering Services OE	R	02/19/20	03/11/20		200200521	N
	2		PEARL AND BRAINARD	6,780.82	C-04-55-998-152		B Roads-Pearl, Brainard & Yale	R	02/19/20	03/11/20		200200520	N
	3		OCEAN, PAV AND CENTRAL AVE	1,465.00	0-01-26-292-021		B Engineering Services OE	R	02/19/20	03/11/20		200200519	N
	4		LAKE LILY PARK	223.60	0-01-26-292-021		B Engineering Services OE	R	02/19/20	03/11/20		200200518	N
				<u>9,605.74</u>									
	Vendor Total:			9,605.74									
<b>VEC01 VECTOR SECURITY, INC.</b>													
	20-00116	03/01/20	SERVICE										
	1		SERVICE	160.00	0-01-26-310-021		B Public Buildings & Grounds OE	R	03/01/20	03/11/20		65406820	N
	Vendor Total:			160.00									
<b>VER03 VERIZON WIRELESS</b>													
	20-00100	02/19/20	CELL PHONE BILL										
	1		CELL PHONE BILL	76.24	0-01-26-310-021		B Public Buildings & Grounds OE	R	02/19/20	03/11/20			N
	20-00130	03/08/20	PHONE BILL										
	1		SERVICE	40.01	0-01-31-450-021		B Utilities - Telephone OE	R	03/08/20	03/11/20		72915	N
	Vendor Total:			116.25									

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VIT01 VITAL COMMUNICATIONS INC	20-00062	01/31/20	MASTER FILE									
			1 MASTER FILE	100.00	0-01-20-145-021	B Collection of Taxes OE	R	01/31/20	03/11/20		V76207	N
			2 ASSESSMENT POST CARDS	136.65	0-01-20-150-021	B Assessment of Taxes OE	R	02/10/20	03/11/20		V76181	N
				236.65								
			Vendor Total:	236.65								
XTE01 XTEL COMMUNICATIONS INC	20-00132	03/08/20	LONG DISTANCE									
			1 LONG DISTANCE	88.36	0-01-31-450-021	B Utilities - Telephone OE	R	03/08/20	03/11/20		200601958	N
			Vendor Total:	88.36								
Total Purchase Orders: 39			Total P.O. Line Items: 48	Total List Amount: 113,767.82	Total Void Amount: 0.00							



Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	98,032.76	0.00	98,032.76	0.00	0.00	98,032.76
	0-05	48.24	0.00	48.24	0.00	0.00	48.24
	Year Total:	98,081.00	0.00	98,081.00	0.00	0.00	98,081.00
CURRENT	9-01	7,830.00	0.00	7,830.00	0.00	0.00	7,830.00
	C-04	6,780.82	0.00	6,780.82	0.00	0.00	6,780.82
TRUST ACCOUNT EXPENDITURES	T-13	1,076.00	0.00	1,076.00	0.00	0.00	1,076.00
Total of All Funds:		113,767.82	0.00	113,767.82	0.00	0.00	113,767.82