

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: 869 0277 0723 Passcode: 287008

Direct link: <https://us02web.zoom.us/j/86902770723?pwd=SUVieUNMZVJucU1WWE1IRXpTVkZrZz09>

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 by 12:00 Noon the Monday before the meeting.

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

BOROUGH MEETING OF JULY 26, 2022 – 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)

- 2022 Dune Day Plan
- Maintenance Building and Pole Barn Improvements

ADMINISTRATOR'S REPORT

PUBLIC QUESTIONS ON AGENDA ITEMS ONLY

ORDINANCE FOR INTRODUCTION AND PUBLICATION: None

RESOLUTIONS

- 88-22 Urging the County of Cape May to Lower the Speed Limit on County Roads within the Borough of Cape May Point
- 89-22 Authorizing the Extension of the Grace Period for the August 2022 Tax Quarter
- 90-22 Approval of Bill List

ORDINANCE FOR SECOND READING / PUBLIC HEARING / ADOPTION: None

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**

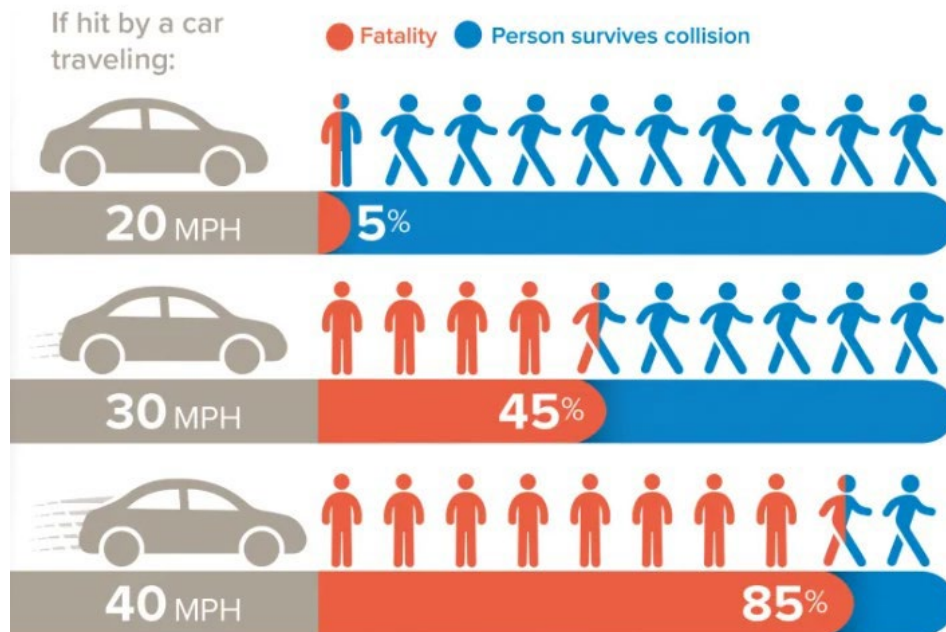
RESOLUTION 88-22

**RESOLUTION URGING THE COUNTY OF CAPE MAY TO LOWER THE SPEED
LIMIT ON COUNTY ROADS WITHIN THE BOROUGH OF CAPE MAY POINT**

WHEREAS, pursuant to N.J.S.A. 39:4-98, 25 MPH is the “default” speed limit in any business or residential district in the State of New Jersey; and

WHEREAS, there are only two (2) roads in the Borough of Cape May Point with a speed limit in excess of 25 MPH, both of which are County Roads. Lighthouse Avenue (County Route 629) and Cape Avenue (County Route 651) both have posted speed limits of 30 MPH, even though Lincoln Avenue (also County Route 651) has a posted speed limit of 25 MPH matching the rest of the Borough roads; and

WHEREAS, according to the National Transportation Safety Board, speed is identified as a major factor in severity of automobile crashes and a reduction in speed by just 10 MPH makes a substantial difference in a pedestrian’s chance of surviving a collision with a motor vehicle:



(Source: National Traffic Safety Board (2017), “Reducing Speeding-Related Crashes Involving Passenger Vehicles”, available at: <https://www.nts.gov/safety-studies/Documents/SS1701.pdf>)

WHEREAS, in addition to these concerns for safety, the Borough has seen a rise in low-speed vehicle use. However, pursuant to N.J.S.A. 39:4-31.1 low-speed vehicles may only be operated on public roads with a posted speed limit of 25 MPH or less; and

WHEREAS, the Board of Commissioners believes that reducing the speed limit of Lighthouse Avenue and Cape Avenue to 25 miles per hour – the speed limit for all other streets in Cape May Point – would render these streets safer, would better address the availability and use of low-speed vehicles and have the effect of improving carbon emissions, and would be in the best interest of Cape May Point and its residents.

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:

1. The Recital paragraphs are incorporated as if fully set forth.
2. The Board of Commissioners hereby urges the County of Cape May to reduce the speed limit of all County Roads Borough-wide from 30 MPH to 25 MPH and to include Lighthouse Avenue (County Route 629) and Cape Avenue (County Route 651).
3. The Cape May Point Borough Clerk is directed to transmit a certified copy of this Resolution to the Cape May County Board of Freeholders, the Cape May County Engineer, and the Clerks for the Borough of West Cape May and the City of Cape May.
4. This Resolution shall take effect immediately upon passage, according to law.

	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 July 26, 2022.

Municipal Clerk

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

RESOLUTION 89-22

**AUTHORIZING THE EXTENSION OF THE GRACE PERIOD
FOR THE AUGUST 2022 TAX QUARTER**

WHEREAS, Chapter 72, Public Laws of 1992 requires a minimum of twenty-five (25) days to pay the August tax quarter from the date the Tax Collector certifies the mailing of the tax bills; and

WHEREAS, Kim Stevenson, Certified Tax Collector of the Borough of Cape May Point has advised the Board of Commissioners that all tax bills including those marked advice only will be mailed on or before July 31, 2022.

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of Cape May Point, the governing body thereof, authorizes the grace period for the August 2022 tax quarter to be extended until August 25, 2022.

BE IT FURTHER RESOLVED, this Resolution applies only to the tax quarter due August 1, 2022. Interest will revert from August 1, 2022 for any property tax not paid by August 25, 2022. All subsequent quarterly tax installments will be due and payable as stated on the tax bill.

	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 July 26, 2022.

Municipal Clerk

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

RESOLUTION 90-22

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 \$122,590.61.

	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 July 26, 2022.

Municipal Clerk

Range of Checking Accts: OTHER to OTHER Range of Check Ids: 16843 to 16871
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
16843	07/25/22	ACCES005 ACCESSREC			1874
22-00381	ACCESSDEC LIGHT TAN		7,770.93		
16844	07/25/22	ATL01 ATLANTIC CITY ELECTRIC			1874
22-00365	ELECTRIC BILLS		1,826.61		
22-00379	ELECTRIC BILLS		<u>2,846.32</u>		
			4,672.93		
16845	07/25/22	BILLO005 BILLOWS ELECTRIC SUPPLY			1874
22-00366	ELECTRIC SUPPLY		114.57		
16846	07/25/22	CAP12 CAPE MAY LUMBER COMPANY			1874
22-00360	BEACH BOXES		420.75		
16847	07/25/22	CAP14 CAPE MAY COUNTY MUA			1874
22-00375	SOLID WASTE DUMP FEE JUNE 2022		1,690.04		
16848	07/25/22	CAP31 CAPE MINING & RECYCLING LLC			1874
22-00355	STUMPS/TREE PARTS		31.26		
16849	07/25/22	CAPEM005 CAPE MEDIATION SERVICES			1874
22-00367	MEDIATION SERV 2022		28.93		
16850	07/25/22	CIT03 CITY OF CAPE MAY			1874
22-00353	JUNE 2022 WATER		34,735.75		
16851	07/25/22	COD01 CODY'S POWER EQUIPMENT			1874
22-00380	61" Cheetah -37 Vanguard		12,284.00		
16852	07/25/22	COU02 COURT HOUSE OFFICE SUPPLIES			1874
22-00384	OFFICE SUPPLIES		390.75		
16853	07/25/22	COU03 COUNTY OF CAPE MAY			1874
22-00352	FUEL MAY 2022		810.92		
16854	07/25/22	FOR01 FORD SCOTT AND ASSOCIATES, LLC			1874
22-00354	AUDIT		4,000.00		
16855	07/25/22	GREEN005 GREENMAN-PEDERSEN, INC.			1874
22-00372	RECONSTRUCTION OF YALE AVENUE		41,772.23		
16856	07/25/22	KATEM005 KATE MEYERS			1874
22-00373	REFUND JR. LIFEGUARD PROGRAM		255.00		
16857	07/25/22	KRI01 KRISTEN MOORBY			1874
22-00395	WOMENS' LIFEGUARD RACE		8,776.59		
16858	07/25/22	MARIA005 MARIA COSTANZO			1874
22-00374	REFUND JR. LIFEGUARD PROGRAM		140.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
16859	07/25/22	MUN01 MUNICIPAL CLERKS' ASSN. N.J. 22-00357 ANNUAL MEMBERSHIP	100.00	1874
16860	07/25/22	NAT04 VAN EMBDEN, NATHAN, ESQUIRE 22-00383 SOLICITOR BILLING	698.00	1874
16861	07/25/22	NJS01 NJ ST. LEAGUE OF MUNICIPALITIE 22-00376 NJ MAGAZINE 10/2C THROUGH 6/23	25.00	1874
16862	07/25/22	ONE02 ONE CALL CONCEPTS 22-00356 MARK OUTS	28.60	1874
16863	07/25/22	REN01 RENTAL COUNTRY INC. 22-00286 STATEMENT	252.48	1874
16864	07/25/22	SEA01 SEASHORE ASPHALT CORPORATION 22-00378 PATCH	480.05	1874
16865	07/25/22	SOU06 SOUTH JERSEY GAS 22-00390 GAS BILLS	187.75	1874
16866	07/25/22	SWA01 SWAIN'S ACE HARDWARE 22-00362 JUNE STATEMENT	1,079.60	1874
16867	07/25/22	TED01 TED KINGSTON INC. 22-00359 RADIOS	896.80	1874
16868	07/25/22	USBAN005 US BANK EQUIPMENT FINANCE 22-00364 COPIER	155.00	1874
16869	07/25/22	VER03 VERIZON WIRELESS 22-00361 CELL PHONE	113.62	1874
16870	07/25/22	WIL04 WILLIAM A OAT 22-00370 REIMBURSEMENT	563.87	1874
16871	07/25/22	XTE01 XTEL COMMUNICATIONS INC 22-00363 PHONE BILL	115.19	1874

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	29	0	122,590.61	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	29	0	122,590.61	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	31,065.19	0.00	0.00	31,065.19
	2-05	40,581.60	0.00	0.00	40,581.60
Year Total:		<u>71,646.79</u>	<u>0.00</u>	<u>0.00</u>	<u>71,646.79</u>
	C-04	41,772.23	0.00	0.00	41,772.23
TRUST ACCOUNT EXPENDITURES	T-13	9,171.59	0.00	0.00	9,171.59
Total of All Funds:		<u><u>122,590.61</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>122,590.61</u></u>