

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 US (New York)
Meeting ID: 860 4443 4025 Passcode: 003379

Direct link: <https://us02web.zoom.us/j/86044434025?pwd=UVlvU0ZlaTJ4d1pCTDd6TVlyTFVxUT09>

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 PM the Wednesday before the meeting.

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

BOROUGH MEETING – AUGUST 8, 2024 – 6:00 PM

MEETING CALLED TO ORDER / SUNSHINE STATEMENT / FLAG SALUTE

In compliance with the Open Public Meetings 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 the Statute.

ROLL CALL: Commissioner Busch, Mayor Moffatt, Commissioner vanHeeswyk

COMMISSIONERS' DISCUSSION/REPORTS

- Discussion on Changes to Tree Removal and Replacement Ordinance

ADMINISTRATOR'S REPORT

PUBLIC COMMENT ON RESOLUTIONS ONLY

APPROVAL OF MINUTES

July 23, 2024

ORDINANCES FOR INTRODUCTION / PUBLICATION

14-2024 An Ordinance Amending Bond Ordinance No. 01-2024 Adopted January 23, 2024, by the Borough of Cape May Point, County of Cape May, New Jersey to Correct the Total Amount Appropriated Therein for Capital Improvements Thereunder
Second Reading/Public Hearing/Considering Adoption – Aug. 27th at 6 PM

RESOLUTIONS

- 103-24 Authorizing the Sale of Property Owned by the Borough of Cape May Point
- 104-24 Authorizing Special Event Permit - Cape May Point Taxpayers Association
- 105-24 Authorizing Refund of Taxes Paid on Property Known as Block 49, Lot 10, 100 Lehigh Avenue
- 106-24 Authorizing Cancellation Pursuant to N.J.S.A, 54:4-3.30 on Property Known as Block 12, Lot 17, 307 Central Avenue
- 107-24 Authorizing Refund of Taxes Paid on Property Know as Block 40, Lot 5, 507 Lighthouse Avenue
- 108-24 Urging the State of New Jersey to Take an Incremental and Targeted Approach to Adopting the Proposed "Protecting Against Climate Threat (PACT)/Resilient Environments and Landscape (REAL)" Rules
- 109-24 Payment of Bills

ORDINANCES 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 103-24

**RESOLUTION AUTHORIZING THE SALE OF PROPERTY
OWNED BY THE BOROUGH OF CAPE MAY POINT**

WHEREAS, the Borough of Cape May Point owns property located on Pearl Avenue, and identified on the tax map of the Borough of Cape May Point as Block 6, Lot 4.02 (hereinafter "Pearl Avenue property"); and

WHEREAS, the Pearl Avenue property measures 33.3 feet by 100 feet, and is located in the R1 zoning district; and

WHEREAS, the Pearl Avenue property is not needed for public use; and

WHEREAS, the sale of the Pearl Avenue property would benefit the Borough of Cape May Point.

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, as follows:

1. Pursuant to N.J.S.A. 40A:12-13(a), the Pearl Avenue property shall be sold to the highest bidder at a sealed-bid bid opening to be held Wednesday, August 28, 2024, at 12:00 pm at Borough Hall, 215 Lighthouse Avenue, Cape May Point.
2. The minimum bid price, in accordance with bid specifications provided to all bidders, shall be \$100,000.
3. The Commissioners of the Borough of Cape May Point reserve the right to reject all bids if it is determined, in the discretion of the Commissioners of the Borough of Cape May Point, that proceeding with the sale of the Property would not benefit the Borough.
4. The Borough will advertise the sale in accordance with State law, with the last publication no more than seven (7) days prior to the bid opening to be held on Wednesday, August 28, 2024.
5. As set forth in the bid specifications provided to all bidders, the successful bidder shall be required to sign a contract of sale and to post a deposit of \$5,000 at the close of the bid opening.

6. The sale shall be made subject to conditions imposed by the Borough Commission. All such conditions shall be included in the advertisement of the sale and shall be related to a lawful public purpose.
7. The sale will be contingent on the approval of the Commissioners of the Borough of Cape May Point, who shall accept or reject the bid at their regularly scheduled meeting to be held on September 12, 2024.
6. This resolution shall take effect immediately, 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 August 8, 2024.

Municipal Clerk

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

RESOLUTION 104-24

**AUTHORIZING SPECIAL EVENT PERMIT FOR CAPE MAY POINT
TAXPAYERS ASSOCIATION**

WHEREAS, the Cape May Point Taxpayers Association has applied for a Special Event Permits for Dune Day activities, planting and cleanup on the dunes, beach entrances, and Triangle Park, Saturday, October 5, 2024 from 9:00 am to 12:00 pm; and

WHEREAS, the applicant has supplied all documentation required under Ordinance No. 551-08, including the requisite Certificate of Insurance, and has further pledged to comply with all applicable rules and regulations pertaining to the conduct of said Special Event.

WHEREAS, the Taxpayers' Association has respectfully requested that the Governing Body waive the usual facilities use fees as they are a non-profit organization which benefits the taxpayers and community of Cape May Point; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Cape May Point, County of Cape May, New Jersey that the Borough Clerk is hereby authorized to issue Special Event Permit to the Cape May Point Taxpayers Association for Dune Day on Saturday, October 5, 2024 from 9:00 pm to 12:00 pm on dunes, beach entrances and Triangle Park.

BE IT FURTHER RESOLVED that the fees for the permit have been waived.

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Busch						
Moffatt						
vanHeeswyk						

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Municipal Clerk

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

RESOLUTION 105-24

**AUTHORIZING REFUND OF TAXES PAID ON PROPERTY KNOWN AS BLOCK 49,
LOT 10, 100 LEHIGH AVENUE**

WHEREAS, Block 49 Lot 10 (100 Lehigh Avenue) was subdivided in 2023 creating what is now known as Block 49 Lot 10.01 (101 Lehigh Avenue) and Block 49 Lot 11.01 (101 Harvard Avenue); and

WHEREAS, the 2024 tax billing records for Block 49 Lot 10 (100 Lehigh Avenue) reflect a credit (Overbill) in the amount of \$3408.08 which should be refunded; and

WHEREAS, it is the recommendation of the Tax Collector that the payment received for the 1st and 2nd quarter of 2024 for Block 49 Lot 10 (100 Lehigh Avenue) in the amount of \$3408.08 be refunded to Daniel and Debra Bosin.

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Cape May Point, County of Cape May and State of New Jersey, that the Tax Collector is authorized to make the proper adjustments to the tax records; and

BE IT FURTHER RESOLVED a refund in the amount of \$3,408.08 for taxes is authorized to be paid to Daniel & Debra Bosin, 9 Snowden Road, Bala Cynwyd PA 19004.

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Busch						
Moffatt						
vanHeeswyk						

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Municipal Clerk

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

RESOLUTION 106-24

**AUTHORIZING CANCELLATION PURSUANT TO N.J.S.A. 54:4-3.30 ON PROPERTY
KNOWN AS BLOCK 12, LOT 17, 307 CENTRAL AVENUE**

WHEREAS, property taxes on Block 12 Lot 17 (307 Central Ave) were authorized for totally disabled veteran exemption in 2023 pursuant to N.J.S.A. 54:4-3.30(a); and

WHEREAS, the Borough of Cape May Point authorized such exemption by Resolution #91-23 on August 10, 2023; and

WHEREAS, property taxes were erroneously billed for 2024 on Block 12 Lot 17 (307 Central Avenue) due to an incorrect classification.

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

1. The Tax Collector, pursuant to the exemption under N.J.S.A. 54:4-3.30(a), is hereby authorized to cancel taxes on Block 12 Lot 17 (307 Central Avenue) as follows due to the fact said property is exempt:

<i>Year</i>	<i>Cancel Amount</i>
2024	\$5,088.24

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Busch						
Moffatt						
vanHeeswyk						

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Municipal Clerk

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

RESOLUTION 107-24

**AUTHORIZING REFUND OF TAXES PAID ON PROPERTY KNOWN AS BLOCK 40,
LOT 5, 507 LIGHTHOUSE AVENUE**

WHEREAS, Block 40 Lot 5 (507 Lighthouse Avenue) was subdivided creating what is now known as Block 40 Lot 5.01 (507B Lighthouse Avenue) and Block 40 Lot 6.01 (507A Lighthouse Avenue); and

WHEREAS, the 2024 tax billing records for Block 40 Lot 5 (507 Lighthouse Avenue) reflect a credit (Overbill) in the amount of \$2,177.89 which should be refunded; and

WHEREAS, it is the recommendation of the Tax Collector that the payment received for the 1st and 2nd quarter of 2024 for Block 40 Lot 5 (507 Lighthouse Avenue) in the amount of \$2,177.89 be refunded to Lawrence A. Pray Builders, Inc.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of Cape May Point, County of Cape May and State of New Jersey that the Tax Collector is authorized to make the proper adjustments to the tax records; and

BE IT FURTHER RESOLVED a refund in the amount of \$2,177.89 for taxes is authorized to be paid to Lawrence A. Pray Builders, Inc., 1053 Shunpike Road, Cape May NJ 08204.

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Busch						
Moffatt						
vanHeeswyk						

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Municipal Clerk

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

RESOLUTION 108-24

**RESOLUTION URGING THE STATE OF NEW JERSEY TO TAKE AN
INCREMENTAL AND TARGETED APPROACH TO ADOPTING THE
PROPOSED “PROTECTING AGAINST CLIMATE THREAT
(PACT)/RESILIENT ENVIRONMENTS AND LANDSCAPE (REAL)” RULES**

WHEREAS, Borough of Cape May Point and Cape May County acknowledge that climate change and sea level rise are a documented risk to the coastal zone of New Jersey and its barrier island communities, requiring thoughtful and well-reasoned response from all levels of government; and

WHEREAS, Cape May Point continues to respond to the threat of tidal flooding/major coastal storms by practicing the highest standards of coastal resiliency and floodplain management and working with the County in the approach, duration, and wake of major coastal storms through our respective offices of Emergency Management; and

WHEREAS, in addition to the previously mentioned efforts, Cape May Point has continuously adopted floodplain management ordinances that in some cases go beyond compliance with FEMA’s standards, has had a designated and certified floodplain manager on staff, and has participated in the Insurance Services Office, Inc. (ISO’s) Community Rating System (CRS) Program; and

WHEREAS, initiated through Governor Murphy’s Executive Order 100, the New Jersey Department of Environmental Protection (NJDEP) has produced a 1,057-page rule proposal policy document known as NJ PACT (Protection Against Climate Threats)/ REAL (Resilient Environments and Landscape) to expand flood hazard areas (FHAs) statewide and implement higher floodplain management regulatory standards beyond the local and existing FEMA standards; and

WHEREAS, according to the NJDEP’s website, these rules will soon be posted on the NJ Register for a 90-day public comment period, with a benchmark adoption range of February 2025; and

WHEREAS, historically, new rules issued by the NJDEP have always been promulgated pursuant to legislation through the typical legislative process; and

WHEREAS, in this case, like the NJDEP’s recently proposed Shore Protection Rule, there is no legislation that authorized the NJDEP to require more stringent requirements than the federal regulations that are now in place; and

WHEREAS, these rules as currently written do not consider the economic impact these new standards may have on the ratables, real-estate values, development, and redevelopment statewide, but especially in Cape May County where we have greater than \$50 billion in net ratables, and greater than \$625 million in State tourism tax revenues produced annually; and

WHEREAS, the proposed rules also do not account for the impact these higher regulatory building standards will impose on historic structures and historic districts throughout Cape May County and the State of New Jersey; and

WHEREAS, the State of New Jersey must also consider the burden these new rules will have on coastal municipalities, especially within their local construction offices, due to the additional duties and responsibilities of enforcing these higher regulatory standards that will likely result in the need to hire additional staff or enter additional public/private contracts; and

WHEREAS, these rules will also increase construction costs and impact the feasibility for public infrastructure projects with the minimum construction height requirements for new roads in excess of Base Flood Elevation (BFE) plus 5 ft Freeboard, that in some cases will be infeasible and unachievable given the path and location of the project; and

WHEREAS, despite the burden these rules will inevitably play on our coastal towns, the State of New Jersey has not mentioned any plan for a State budget appropriation to assist coastal towns statewide with the additional duties and functions imposed through the proposed NJPACT/REAL rules; and

WHEREAS, the proposed expansion of flood hazard areas will also create additional financial burdens for lower and middle class property owners living in Cape May County by imposing more restrictive building standards accompanied by engineering assessments and alternatives analyses within the newly expanded regulated areas, and may also potentially result in higher insurance premiums given the expansion of the inundation risk zone and increase of the regulated flood hazard area limits by 5 feet vertically; and

WHEREAS, the proposed NJPACT/REAL policy document is based on Rutgers University's 2019 Study Report, entitled, "New Jersey Rising Seas and Changing Coastal Storms," projecting sea level rise for the year 2100 exceeding 5.1 feet, which has a probability of occurrence of approximately 17%; and

WHEREAS, the science behind these 80-year projections have been questioned by many, including former NJDEP employee and New Jersey Business & Industry Association (NJBIA) Deputy Chief of Staff, Ray Cantor, stating, "the (NJDEP) knows there is no proved science justifying their position, but they also know it is easier to scare people and force them to retreat from the shore if they

tell them that much of Cape May and other areas will be underwater. It is part of their managed retreat strategy”; and

WHEREAS, potentially pushing fixed income residents out of their homes based on the 17% probability of an 80-year sea level rise projection should be taken more gradually with a higher percentage of probability and likelihood of occurring; and

WHEREAS, Municipalities are required to prepare Master Plans for a 20- or 30-year planning horizon, and Cape May Point strongly recommends a similar time horizon for rules based on sea level rise projections; and

WHEREAS, Cape May County, like a lot of Counties and Municipalities nationwide, are experiencing a housing crisis that prompted the County’s Board of County Commissioners to recently implement an Ad Hoc Committee for Mixed Income Housing, to explore opportunities for Mixed Income Housing development throughout the County, in order to support the permanent housing needs for our residents and veterans; and

WHEREAS, the NJDEP’s proposed expansion of flood hazard areas limits the County’s potential capacity of mixed income housing development and even prohibits development in most coastal areas, especially as inland development centers are being reduced in size via the State Planning process; and

WHEREAS, these Rules will appear to run counter to the laudable Mount Laurel Doctrine and coastal zone towns fair share affordable housing obligations, especially in the wake of the Governor’s recently signed legislation (Bill S50/A4) that established one of the strongest affordable housing frameworks in the United States in the State of New Jersey; and

WHEREAS, the Federal Emergency Management Agency (FEMA) is also in the process of preparing detailed updates to the flood insurance rate maps (FIRMS) that take into account many factors of risk including sea level rise; and

WHEREAS, the State of New Jersey has historically used these maps to guide public policy, and therefore, Cape May Point urges the State to defer to the superseding governing body, in this instance FEMA, and wait until the new FIRMS have been posted before expanding flood hazard areas through a streamlined State authorization; and

WHEREAS, while recognizing the importance of addressing climate change, as stated previously, Cape May Point believes that a more gradual and balanced approach is necessary to target incremental adjustments over time in order to mitigate the potential negative impacts that these radically changing rules will have on the coastal towns of New Jersey; and

WHEREAS, it is imperative that the State of New Jersey consider the disproportionate burden resulting from the implementation of such stringent regulatory standards that will challenge the people of New Jersey living, working, and visiting in the coastal zones; and

WHEREAS, for the reasons outlined above, Cape May County through consultation with The Lomax Consulting Group has produced a Study Analysis and Flood Hazard Area Maps of the proposed NJPACT/REAL rules to assess the potential impacts they may have on the County and Municipalities therein, which is attached hereto this Resolution as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED, the Board of Commissioners of the Borough of Cape May Point, County of Cape May, New Jersey poses the following:

1. Cape May Point joins Cape May County in requesting a comprehensive and independent analysis of the potential economic and social impacts of the proposed regulations, including a focus on protecting the interests of low and moderate income families.
2. Cape May Point requests that the State of New Jersey engage the Legislature and enact these rules through the typical legislative process, in order to give the people of New Jersey a voice, rather than through an Executive Order with limited public engagement.
3. Cape May Point requests that these regulations be based on a 20- or 30-year timeframe that is adjusted over time to reflect sea level rise and resiliency measures, rather than based on an 80-year projection.
4. Cape May Point requests that the State of New Jersey consider the inclusion of a budgetary appropriation to assist towns with the implementation of these rules and further, appropriate funding to implement a State grant program to support coastal resiliency projects that will inevitably incur greater costs due to the higher regulatory standards that includes significantly higher elevation requirements for new roads.
5. If the State of New Jersey decides to proceed with the expansion of flood hazard areas before FEMA releases the new FIRMs, Cape May Point requests that the State of New Jersey follow the same practice as FEMA and prepare detailed flood maps, and further hold public engagement sessions across the State, so that communities and residents can clearly understand how these regulations will impact their areas and properties.
6. Cape May Point hereby orders a copy of this Resolution, attached Analysis Study, and Maps be transmitted to the County of Cape May for inclusion in correspondence to Governor Phil Murphy; Lieutenant Governor Tahesha Way; Chief of Staff to Governor Murphy Diane Gutierrez-Scaccetti; Senate

President Nicholas P. Scutari; Assembly Speaker Craig J. Coughlin; Senate Environment Committee Chair Bob Smith; Assembly Environment Committee Chair James J. Kennedy; the Office of Legislative District 1's Senator Michael Testa, Assemblyman Antwan McClellan, and Assemblyman Erik Simonsen; the New Jersey Association of Counties (NJAC); New Jersey Business and Industry Association (NJBIA); and the New Jersey League of Municipalities (NJLM) to convey Cape May County's concerns and recommendations.

7. Cape May Point hereby requests this Resolution, Study, and Maps be included as part of Cape May County's submission as public comment on the NJ Register after the rules have been posted to serve as the County's official comments to the NJDEP's proposed NJPACT/REAL rules.

Recorded Vote:	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 August 8, 2024.

Municipal Clerk

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

RESOLUTION 109-24

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 \$665,505.52.

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Busch						
Moffatt						
vanHeeswyk						

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Municipal Clerk

Range of Checking Accts: OTHER to OTHER Range of Check Ids: 18145 to 18175
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	
18145	08/08/24	360BU005 360 BUSINESS SOLUTIONS 24-00405 POSTAGE METER	166.00		1930
18146	08/08/24	AJOHN005 JOHN GUIRE SUPPLY, INC 24-00107 Switch and Go/Ford F-550 Beds	58,298.05		1930
18147	08/08/24	ATL06 ATLANTIC CITY CYCLE CENTER 24-00384 BELT DRIVE	172.99		1930
18148	08/08/24	CAP03 CAPE MAY STAR & WAVE 24-00406 LEGAL ADVERTISING	129.00		1930
18149	08/08/24	CAS01 CASA PAYROLL SERVICE 24-00408 PAYROLL	742.50		1930
18150	08/08/24	CLA01 CLARKE CATON HINTZ 24-00396 AFFORDABLE HOUSING	1,319.85		1930
18151	08/08/24	COPIE005 COPIERS PLUS 24-00398 COPIER CHARGES	99.39		1930
18152	08/08/24	COU03 COUNTY OF CAPE MAY 24-00389 JUNE 2024 FUEL 24-00412 2RD QU TAXES 2024	718.55 <u>462,691.99</u> 463,410.54		1930
18153	08/08/24	DAT01 DATA NETWORK SOLUTIONS 24-00399 TELEPHONE	310.11		1930
18154	08/08/24	DOCUV005 VAULT SOLUTIONS, LLC 24-00411 SHREDDING	73.45		1930
18155	08/08/24	GREEN005 GREENMAN-PEDERSEN, INC. 22-00349 Eng-PW Building Addition/Reno	1,077.50		1930
18156	08/08/24	GRR01 GRR CONSULTING SERVICES LLC 24-00407 JULY CONSULTING SERV	4,417.50		1930
18157	08/08/24	JAC01 J & A CLEANING SERVICE 24-00387 CLEANING	375.00		1930
18158	08/08/24	KELLY005 KELLY REDINGTON 24-00415 REIMBURSEMENT	125.74		1930
18159	08/08/24	KRI01 KRISTEN MOORBY 24-00403 WOMAN'S RACE REIMBURSEMENT	9,229.28		1930
18160	08/08/24	MAR11 MARSH & MCLENNAN AGENCY 24-00397 ACCIDENT POLICY	500.00		1930

August 6, 2024
11:24 AM

BOROUGH OF CAPE MAY POINT
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
18161	08/08/24	MDI01 M. DIDONATO		1930
24-00388	LETTERINGT OF FORD DUMP	50.00		
18162	08/08/24	MGL01 MGL PRINTING SOLUTIONS		1930
24-00386	DOG TAGS	128.00		
18163	08/08/24	MUN01 MUNICIPAL CLERKS' ASSN. N.J.		1930
24-00390	2024-2025 ANNUAL DUES	100.00		
18164	08/08/24	NAT04 VAN EMBDEN, NATHAN, ESQUIRE		1930
24-00391	SOLICITOR ADMIN BILLING	350.00		
18165	08/08/24	NJS01 NJ ST. LEAGUE OF MUNICIPALITIE		1930
24-00401	THE FUTURE OF OPRA CLASS	65.00		
18166	08/08/24	REE01 REEL FIRE PROTECTION INV.		1930
24-00383	FIRE EXT CERTIFICATION	699.00		
18167	08/08/24	REG01 REGISTRARS ASSN. OF NEW JERSEY		1930
24-00410	2024 REG CONF REGISTRATION	200.00		
18168	08/08/24	RIO01 RIO SUPPLY, INC		1930
24-00395	V4 GAL PIT	2,750.00		
18169	08/08/24	RMAXW005 R. MAXWELL CONSTRUCTION CO, INC		1930
24-00225	PUBLIC WORKS BUILDING ADD/RENO	27,440.00		
18170	08/08/24	ROUTE005 ROUTE 23 AUTOMALL LLC		1930
24-00106	2024 F550 4x4 SD Reg Cab 169"	74,000.00		
18171	08/08/24	SHE01 SHEPANSKI'S AUTO REPAIR		1930
24-00367	TIRES	796.00		
18172	08/08/24	STA11 STATE OF NEW JERSEY		1930
24-00382	NJ UNEMPLOYMENT	16,432.39		
24-00394	QUARTERLY REPORT BAL DUE	14.71		
		<u>16,447.10</u>		
18173	08/08/24	THEDE005 THE DeWEESE LAW FIRM, P.C.		1930
24-00385	JUNE LEGAL SERVICES	1,650.83		
18174	08/08/24	VER01 VERIZON		1930
24-00378	PHONE BILLS	344.12		
18175	08/08/24	XTE01 XTEL COMMUNICATIONS INC		1930
24-00413	TELEPHONE	38.57		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid	Contract	
18175 XTEL COMMUNICATIONS INC		Continued			
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	31	0	665,505.52	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>31</u>	<u>0</u>	<u>665,505.52</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	4-01	474,654.59	0.00	0.00	474,654.59
	4-05	<u>2,911.15</u>	<u>0.00</u>	<u>0.00</u>	<u>2,911.15</u>
Year Total:		477,565.74	0.00	0.00	477,565.74
	C-04	160,815.55	0.00	0.00	160,815.55
ANIMAL CONTROL TRUST	T-12	128.00	0.00	0.00	128.00
TRUST ACCOUNT EXPENDITURES	T-13	<u>26,996.23</u>	<u>0.00</u>	<u>0.00</u>	<u>26,996.23</u>
Year Total:		27,124.23	0.00	0.00	27,124.23
Total of All Funds:		<u>665,505.52</u>	<u>0.00</u>	<u>0.00</u>	<u>665,505.52</u>