

This meeting will be conducted via electronic conferencing using [Zoom](#)  
or by phone +1 646 558 8656 (New York), Meeting ID: 897 5776 9059 Passcode: 533950

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

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

**BOROUGH MEETING OF MAY 26, 2026 – 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 Geiger, Mayor vanHeeswyk, Commissioner Yunghans

**COMMISSIONERS' DISCUSSION/REPORTS**

- Bamboo Regulations

**PUBLIC QUESTIONS ON RESOLUTIONS ONLY**

**APPROVAL OF MINUTES**

May 12, 2026

**ORDINANCES FOR INTRODUCTION AND PUBLICATION:** None

**RESOLUTIONS**

- 81-26 Authorizing Water Bill Adjustment in Accordance with Ch. 146-20.d "Water Leakage Policy"
- 82-26 Salary Resolution 2026
- 83-26 Authorizing the Mayor to Sign Right-of-Way Agreement with Fiber Assetco LLC
- 84-26 Authorizing special Event Permit for Erin Wheeler
- 85-26 Approval of Bill List

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

**PROCLAMATION – Pride Month June 2026**

**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 unmute yourself when the Clerk calls for public input and wait to be recognized. The Borough 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 81-26**

**AUTHORIZING WATER BILL ADJUSTMENT IN ACCORDANCE WITH  
CH. 146-20.d "WATER LEAKAGE POLICY"**

**WHEREAS**, Chapter 146, Section 17.d of the Code of the Borough of Cape May Point establishes the process for relief of the excess water and sewer usage fees under certain circumstances; and

**WHEREAS**, it has been determined by the Superintendent of Public Works that the following property owner has met the conditions necessary to qualify for relief and the Water Sewer Clerk has calculated the appropriate water bill adjustment:

<u>Account #</u>	<u>Name/ Address</u>	<u>Amount Billed</u>	<u>Adjustment Granted</u>	<u>Adjusted Bill Amount</u>
90-0	Jarden 317 Alexander	\$1,783.82	\$434.76	\$1,349.06

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the Borough of Cape May Point hereby approve the aforementioned adjusted water/sewer bill in accordance with Chapter 146-20.d of the Code of the Borough of Cape May Point.

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Geiger						
vanHeeswyk						
Yunghans						

I hereby certify that the foregoing is a true copy of a Resolution duly passed and adopted 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 May 26, 2026.

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

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

**RESOLUTION NO. 82-26**

**SALARY RESOLUTION 2026**

**WHEREAS**, the Board of Commissioners desires to provide the exact salary of each officer and employee by resolution on an annual basis and as needed from time to time during the year; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Commissioners of the Borough of Cape May Point, County of Cape May, that the Commissioners approve the attached Schedule A constituting the salaries and wages of the officers and employees of the Borough of Cape May Point for the year 2026.

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Geiger						
vanHeeswyk						
Yunghans						

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 May 26, 2026.

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

## **SCHEDULE "A"**

### Commissioners

Anita vanHeeswyk	Commissioner	\$10,000.00
Elise Geiger	Commissioner	\$10,000.00
Suzanne Yunghans	Commissioner	\$10,000.00

### Revenue and Finance

James Craft	CFO	\$21,500.00
James Craft	Purchasing Agent	\$ 1,600.00
James Craft	Deputy Administrator	\$17,000.00
Elaine Wallace	Municipal Clerk	\$63,000.00
Elaine Wallace	Administrator	\$27,000.00
Elaine Wallace	Elections Clerk	\$ 2,800.00
Elaine Wallace	Registrar	\$ 3,900.00
Elaine Wallace	Assessment Search Officer	\$ 2,900.00
Kelly Redington	Deputy Clerk	\$27,000.00
Kelly Redington	Deputy Elections Clerk	\$ 1,800.00
Kelly Redington	Deputy Registrar	\$ 1,800.00
Dianne Kelly	Tax Assessor	\$17,200.00
Kim Stevenson	Tax Collector	\$17,200.00
Marie Hood	Bookkeeper	\$17,200.00
Bruce Britton	Zoning Officer & Clerk	\$24,500.00
Kate Dunn	Assist. Planning Bd. Sec.	\$ 8,500.00

### Public Works

William Gibson	OEM Coordinator	\$ 2,550.00
William Gibson	Public Works Manager	\$82,500.00
	Water/Sewer Manager (50% allocated to W/S)	
Full Time	Public Works Supervisor (50% allocated to W/S)	\$25.00/hour to \$32.00/hour
Full Time	Public Works Laborer (50% allocated to W/S)	\$20.00/hour to \$25.00/hour
Anthony Famiano	Assistant Manager Part Time (100% allocated to W/S)	\$ 9,300.00
(SEASONAL)	Public Works Laborer	\$15.00/hour to \$22.00/hour
David Carrick	Water Superintendent	\$10,500.00
	W/S Clerk	\$10,500.00
Elaine Wallace	Assistant Water Clerk	\$ 7,800.00
Kelly Redington	Assistant Water Clerk	\$15,000.00
Courtney Kirberger	Environ. Comm. Sec.	\$25.00/hour

Public Safety

Brady Schoenrock	Code Enforcement Officer	\$ 10,000.00
Brady Schoenrock	Rental Fire Inspector	\$ 3,750.00
(SEASONAL)	Code Enforcement Assistant	Min wage to \$25.00/hour
Ben Swan	Beach Patrol Chief	\$ 29,300.00
	1st Lieutenant	\$ 30.50/hour
	2nd Lieutenant	\$ 25.50/hour
	EMT Certification	+\$ 1.00/hour
Lifeguards	1st Year	\$ 17.00/hour
	2nd Year	\$ 17.50/hour
	3rd Year	\$ 18.00/hour
	4th Year	\$ 19.00/hour
	5th Year	\$ 19.50/hour
	6th Year	\$ 20.00/hour
	7th Year	\$ 20.50/hour
	8th Year	\$ 21.00/hour
	9th Year	\$ 21.50/hour
	10th Year	\$ 22.50/hour
	Late Season Bonus (8/22/26)	+\$ 5.00/hour
Chris Garrison	Beach Director	\$ 18,500.00
Tag Inspectors	1st Year	\$ 15.25/hour
	2nd Year	\$ 15.50/hour
	3rd Year	\$ 15.75/hour
	4th Year	\$ 15.00/hour
	5th Year	\$ 16.25/hour
	6th Year	\$ 16.50/hour
	7th Year	\$ 16.75/hour
	8th Year	\$ 16.00/hour
	Late Season Bonus (8/22/26)	+\$ 3.00/hour
Asst Beach Director	1st Year	\$ 18.50/hour
	2nd Year	\$ 18.75/hour
	3rd Year	\$ 19.00/hour
	4th Year	\$ 19.25/hour
	5th Year	\$ 19.50/hour
	6th Year	\$ 19.75/hour
	7th Year	\$ 20.00/hour
	8th Year	\$ 20.25/hour
	Late Season Bonus (8/22/26)	+\$ 3.00/hour

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

**RESOLUTION 83-26**

**AUTHORIZING THE MAYOR TO SIGN RIGHT-OF-WAY AGREEMENT  
WITH FIBER ASSETCO LLC**

**WHEREAS**, the Borough has received a signed right-of-way agreement from Fiber Assetco LLC in compliance with Ordinance 12-2018; and

**WHEREAS**, the Borough Attorney has reviewed the agreement and finds it to be in proper form.

**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 Mayor be and is hereby authorized to sign the right-of-way agreement with Fiber Assetco LLC.

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Geiger						
vanHeeswyk						
Yunghans						

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 May 26, 2026.

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

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

**RESOLUTION 84-26**

**AUTHORIZING SPECIAL EVENT PERMIT FOR  
ERIN WHEELER**

**WHEREAS**, Erin Wheeler has applied for a Special Event Permit for the purpose of having a wedding on Tuesday, June 9, 2026 on Coral Avenue beach from 4:00 pm to 8:00 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.

**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 Erin Wheeler for a wedding on Tuesday, June 9, 2026, on Coral Avenue beach from 4:00 pm to 8:00 pm.

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Geiger						
vanHeeswyk						
Yunghans						

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

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

**RESOLUTION 85-26**

**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 \$33,812.13.

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Geiger						
vanHeeswyk						
Yunghans						

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

May 19, 2026  
11:16 AM

BOROUGH OF CAPE MAY POINT  
Check Register By Check Id

Page No: 1

Range of Checking Accts: OTHER to OTHER Range of Check Ids: 19313 to 19332  
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
19313	05/26/26	ACE01 ACE PLUMBING & HEATING SUPPLY			1975
26-00264	SUPPLIES		1,128.45		
19314	05/26/26	ANCOA005 ANCO ACE HARDWARE			1975
26-00255	STATEMENT		558.86		
19315	05/26/26	ATL01 ATLANTIC CITY ELECTRIC			1975
26-00284	ELECTRIC BILLS		5,085.80		
19316	05/26/26	AUT02 AUTO ZONE, INC.			1975
26-00224	STATEMENT		445.75		
19317	05/26/26	CAP03 CAPE MAY STAR & WAVE			1975
26-00275	HYDRANT FLUSHING AD		69.30		
19318	05/26/26	CAS01 CASA PAYROLL SERVICE			1975
26-00262	PAYROLL		321.50		
19319	05/26/26	CLA01 CLARKE CATON HINTZ			1975
26-00270	INVOICES		217.50		
19320	05/26/26	COU02 COURT HOUSE OFFICE SUPPLIES			1975
26-00280	OFFICE SUPPLIES		122.80		
19321	05/26/26	DEL01 DELL MARKETING LP			1975
26-00245	DESKTOP		11,471.18		
19322	05/26/26	GARDE005 GARDEN STATE LABORATORIES, INC			1975
26-00256	WATER TESTING		190.00		
19323	05/26/26	GENER010 GENERAL CODE			1975
26-00261	SUPPLEMENT NO. 6		4,624.00		
19324	05/26/26	HORIZ005 HORIZON BCBS OF NJ			1975
26-00271	HEALTH INSURANCE		5,026.72		
19325	05/26/26	JERSE005 JERSEY ACCESS GROUP			1975
26-00263	KEYNOTE LUNCH		45.00		
19326	05/26/26	KIN01 KINDLE FORD			1975
26-00265	FLAPS		200.00		
19327	05/26/26	SCALF005 SCALFO ELECTRIC, INC			1975
26-00206	CAPE MAY PT HMI & VFD		1,363.37		
19328	05/26/26	SOU06 SOUTH JERSEY GAS			1975
26-00279	GAS BILLS		226.05		
19329	05/26/26	SUNBE005 SUNBELT RENTALS			1975
26-00227	BEACH TRACK SKIDSTEER		1,609.36		

May 19, 2026  
11:16 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	
19330	05/26/26	VER01 VERIZON		1975
26-00273	TELEPHONE BILLS	571.84		
19331	05/26/26	VIL01 NAPA AUTO PARTS		1975
26-00201	AUTO	495.34		
19332	05/26/26	XTE01 XTEL COMMUNICATIONS INC		1975
26-00277	TELEPHONE	39.31		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	20	0	33,812.13	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	20	0	33,812.13	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	6-01	26,450.21	0.00	0.00	26,450.21
	6-05	<u>7,144.42</u>	<u>0.00</u>	<u>0.00</u>	<u>7,144.42</u>
Year Total:		33,594.63	0.00	0.00	33,594.63
TRUST ACCOUNT EXPENDITURES	T-13	217.50	0.00	0.00	217.50
Total of All Funds:		<u><u>33,812.13</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>33,812.13</u></u>

# BOROUGH OF CAPE MAY POINT

## PRIDE MONTH – JUNE 2026

**WHEREAS**, the Borough of Cape May Point is committed to fostering a community where all residents are treated with dignity, respect, and fairness; and

**WHEREAS**, individuals in the LGBTQIA+ community are our neighbors, family members, coworkers, and friends who contribute meaningfully to the cultural, civic, and economic life of the Borough of Cape May Point; and

**WHEREAS**, June is recognized as Pride Month across the nation and around the world, providing an opportunity to reflect on the ongoing pursuit of equality, liberty, and justice for all; and

**WHEREAS**, the Borough of Cape May Point values a spirit of inclusion, mutual respect, and understanding, and affirms its commitment to ensuring that all people feel welcome and safe in our community.

**NOW, THEREFORE**, I, Anita vanHeeswyk, Mayor of the Borough of Cape May Point, do hereby proclaim the month of **June as Pride Month** in Cape May Point, and encourage all residents to treat one another with kindness, to seek understanding across differences, and to celebrate contributions and diversity that strengthen our community.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the seal of the Borough of Cape May Point to be affixed this 26<sup>th</sup> day of May, 2026.

\_\_\_\_\_  
Anita vanHeeswyk  
Mayor

**ATTEST:**

\_\_\_\_\_  
Elaine L. Wallace  
Municipal Clerk