

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: 822 6744 6171 Passcode: 132692**

**Direct link:** <https://us02web.zoom.us/j/82267446171?pwd=Wm1JR0M3VjVJQUxLUDhsTUhmOXlvZz09>

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 PM the Wednesday before the meeting.

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

**BOROUGH MEETING – JUNE 9, 2022 – 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' REPORTS/DISCUSSION**

- County Broadband Assessment and Feasibility Study
- Volunteer of the Year 2021

**ADMINISTRATOR'S REPORT**

**PUBLIC COMMENT ON AGENDA ITEMS ONLY**

**APPROVAL OF MINUTES**

April 14, 2022 Regular Meeting  
April 26, 2022 Work Session  
May 12, 2022 Regular Meeting  
May 12, 2022 Closed Session  
May 24, 2022 Work Session

**ORDINANCES FOR INTRODUCTION / PUBLICATION**

02-2022 Ordinance Appropriating \$232,700.00 from the Capital Improvement Fund  
*Second Reading/Public Hearing/Consideration for Adoption – June 28, 2022 at 12 pm*

**RESOLUTIONS**

- 69-22 Authorizing the Submission of an Application for a DMHAS Youth Leadership Grant
- 70-22 Authorizing Special Event Permit to Cape May Point Civic Club, Inc.
- 71-22 Authorizing Special Event Permit for Kristina Parisi-Rogers
- 72-22 Authorizing Special Event Permit for John Parker, Jr. and Taylor Tomlinson
- 73-22 Resolution Requesting Approval for the Inclusion of Revenue: NJDOT Grant – Harvard Avenue in the Amount of \$160,000.00
- 74-22 Authorizing the Borough Engineer to Provide Engineering Services for the Harvard Avenue Reconstruction Project for a Total Cost Not to Exceed \$31,025
- 75-22 Urging the Swift Passage of S-330 which Restores Energy Tax Receipts
- 76-22 Supporting an Appropriations and Levy Cape Exemption for a Three-Year Period for Increases in Liability, Worker's Compensation, Cyber Liability, and Property Insurance
- 77-22 Approval of Bill List

## **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  
CAPE MAY COUNTY  
NEW JERSEY**

**ORDINANCE 02-2022**

**ORDINANCE APPROPRIATING \$232,700.00 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. \$232,700.00 is hereby appropriated from the Capital Improvement Fund for the following items:

Road Improvement Harvard Avenue – Includes but not limited to Milling, Paving, Reconstruction and Resurfacing, Repairing and/or Installation of Curbs, Sidewalks, Driveway Aprons, and Associated Drainage \$230,000.00

Purchase Beach Patrol Equipment – PWC Sled \$2,700.00

Road Improvement Projects and Beach Patrol Equipment – Sled are each a bondable capital improvement with a useful life that exceeds the minimum of five (5) years.

Section 2. The Borough hereby certifies that it 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>
Busch						
vanHeeswyk						
Moffatt						

\_\_\_\_\_  
Catherine Busch, Commissioner

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

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

ATTEST:

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

FIRST READING: June 9, 2022

PUBLICATION: June 15, 2022

PUBLIC HEARING: June 28, 2022

PUBLICATION: July 6, 2022

I hereby certify that the foregoing is a true copy of an Ordinance 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 June 28, 2022.

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

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

**RESOLUTION 69-22**

**AUTHORIZING THE SUBMISSION OF AN APPLICATION  
FOR A DMHAS YOUTH LEADERSHIP GRANT**

**WHEREAS**, the Governor’s Council on Alcoholism and Drug Abuse (GCADA) established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey. In coordination with GCADA, the New Jersey Department of Human Services/Division on Mental Health and Addiction Services (DMHAS) has awarded a Youth Leadership Grant to the GCADA Municipal Alliance Program.

**WHEREAS**, the Board of Commissioners of the Borough of Cape May Point, County of Cape May, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance; and,

**WHEREAS**, the Board of Commissions further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the Board of Commissions has applied for DMHAS Youth Leadership funding through the Governor’s Council on Alcoholism and Drug Abuse through the County of Cape May;

**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 recognizes the following:

1. The Borough Commission does hereby authorize submission of an application for DMHAS Grant funding for the Lower Cape Municipal Alliance for Year One Grant Term 7/1/22 – 3/14/23 in the amount of:  
DMHAS Grant Funding     \$ 5,042.45
  
2. The Borough Commission acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Busch						
Moffatt						
vanHeeswyk						

**CERTIFICATION**

I, Elaine L. Wallace, Municipal Clerk of the Borough of Cape May Point, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Board of Commissioners on June 9, 2022.

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

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

**RESOLUTION 70-22**

**AUTHORIZING SPECIAL EVENT PERMITS TO CAPE MAY POINT  
CAPE MAY POINT CIVIC CLUB, INC.**

**WHEREAS**, the Cape May Point Civic Club, Inc. has applied for a Special Event Permit for using Pavilion Circle on Saturday, July 2, 2022 from 7 am to 3 pm for its Annual Bazaar; 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 Civic Club has respectfully requested that the Governing Body waive the usual facilities use fees as they are a non-profit organization which benefits the community of Cape May Point; and

**WHEREAS**, the Board of Commissioners has considered the special request and agreed to waive the fees.

**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 a Special Event Permit to the Cape May Point Civic Club, Inc. for use of Pavilion Circle from 7 am to 3 pm on Saturday, July 2, 2021 for the Annual Bazaar.

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

	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 9, 2022.

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

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

**RESOLUTION 71-22**

**AUTHORIZING SPECIAL EVENT PERMIT FOR KRISTINA PARISI-ROGERS**

**WHEREAS**, Kristina Parisi-Rogers has applied for a Special Event Permits for a wedding on Ocean Avenue beach on Tuesday, July 12, 2022 from 6:00 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 Permits to Kristina Parisi-Rogers for a wedding on Ocean Avenue beach on Tuesday, July 12, 2022 from 6:00 pm to 8:00 pm.

	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 9, 2022.

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

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

**RESOLUTION 72-22**

**AUTHORIZING SPECIAL EVENT PERMIT FOR  
JOHN PARKER, JR. AND TAYLOR TOMLINSON**

**WHEREAS**, John Parker, Jr. and Taylor Tomlinson have applied for a Special Event Permit for a wedding on St. Peter's beach on Monday, August 15, 2022 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 Permits to John Parker, Jr. and Taylor Tomlinson for a wedding on St. Pete's beach on Monday, August 15, 2022 from 4:00 pm to 8:00 pm.

	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 9, 2022.

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



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

**RESOLUTION NO. 73-22**

**RESOLUTION REQUESTING APPROVAL FOR THE INCLUSION OF REVENUE:  
NJDOT GRANT – HARVARD AVENUE IN THE AMOUNT OF \$160,000.00**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount there of was not determined at the time of the adoption of the budget, and

**WHEREAS**, the Director may also approve that insertion of any item of appropriation for an equal amount, and

**NOW, THEREFORE, BE IT RESOLVED**, that the Commissioners of the Borough of Cape May Point, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the total sum of \$160,000.00 now available as a revenue pursuant to the provisions of the statute under the State of New Jersey.

Revenue: **New Jersey Department of Transportation**

**BE IT FURTHER RESOLVED**, that the like sum of \$160,000.00 is here by appropriated under the caption of:

Appropriation: **Public and Private Programs Offset by Revenues: NJDOT Grant, Harvard Avenue**

	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 9, 2022.

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

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

**RESOLUTION 74-22**

**AUTHORIZING THE BOROUGH ENGINEER TO PROVIDE  
ENGINEERING SERVICES FOR THE HARVARD AVENUE RECONSTRUCTION  
PROJECT FOR A TOTAL COST NOT TO EXCEED \$31,025**

**BE IT RESOLVED**, by the Board of Commissioners of the Borough of Cape May Point, County of Cape May, State of New Jersey, that Greenman Pedersen, Inc. be and is hereby authorized to provide engineering services for Harvard Avenue Reconstruction Project for a total amount not to exceed \$31,025.; and

**BE IT FURTHER RESOLVED** the award is contingent upon the issuance of a certificate of availability of funds by the Chief Financial Officer; and

**BE IT FURTHER RESOLVED** the proper Borough officials be and are hereby authorized to do all things necessary to carry out the intent of this Resolution.

	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 9, 2022.

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

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

**RESOLUTION NO. 75-22**

**URGING THE SWIFT PASSAGE OF S-330 WHICH  
RESTORES ENERGY TAX RECEIPTS**

**WHEREAS**, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

**WHEREAS**, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties, and other entities, the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

**WHEREAS**, for years, though, State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

**WHEREAS**, the diversion of dedicated energy tax receipts to the State's General Fund further jeopardizes this critical property tax relief funding in future years; and

**WHEREAS**, by reducing Consolidated Municipal Property Tax Relief Act (CMPTRA), which is also comprised of revenues that should be returned to municipalities, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

**WHEREAS**, the cumulative impact of years of underfunding has left many municipalities with serious needs and burdensome property taxes; and

**WHEREAS**, local elected officials are in the best position to decide the best use of these resources, which were always intended to fund local programs and services; and

**WHEREAS**, Senator Singleton and Senate President Scutari have introduced legislation (S-330) that will restore, over a five-year period, Energy Tax Receipts to municipalities;

**NOW, THEREFORE, BE IT RESOLVED**, that the governing body of the Board of Commissioners in the county of Cape May urges the Legislature to swiftly pass this legislation and Governor Murphy to sign the legislation prior to passage of the FY2023 State budget; and

**BE IT FURTHER RESOLVED** that a copy of this Resolution is forwarded to Senator Michael L. Testa, Jr., Assemblyman Antwan L. McClellan, Assemblyman Erik K. Simonsen, Senate President Scutari, Assembly Speaker Coughlin, Governor Murphy, and the League of Municipalities.

	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 9, 2022.

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Municipal Clerk

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

**RESOLUTION NO. 76-22**

**SUPPORTING AN APPROPRIATIONS AND LEVY CAP EXEMPTION FOR A  
THREE-YEAR PERIOD FOR INCREASES IN LIABILITY, WORKER'S  
COMPENSATION, CYBER LIABILITY AND PROPERTY INSURANCE**

**WHEREAS**, pursuant to N.J.S.A. 40A:4-45, et al, a municipality is required to limit any increase in its levy to 2.0% and any increase in appropriations to 2 1/2% or the cost-of-living adjustment, whatever is less, over the prior year's final appropriations subject to certain exceptions; and

**WHEREAS**, all local public entities have incurred an estimated \$50 million in COVID related worker's compensation claims and it is anticipated that these costs will continue to increase as a result of long-term COVID cases; and

**WHEREAS**, a 2021 New Jersey Department of Labor decision regarding workers compensation funding has generated increased costs to municipalities by over 10% in order to cover claims that were previously funded by the State pension system; and

**WHEREAS**, a recent amendment to the sexual molestation statute of limitations will increase total liability costs by an estimated amount of 6%; and

**WHEREAS**, the frequency of weather-related catastrophic claims and corresponding impacts are anticipated to increase property insurance costs by over 10% per year; and

**WHEREAS**, cyber liability events throughout the country have resulted in doubling premium costs in 2022 and such costs are expected to accelerate at a pace far greater than the rate of inflation; and

**WHEREAS**, these increasing costs, regulations, policy decisions and environmental impacts are occurring when many other items and costs in municipal budgets are also increasing at an inflationary rate.

**NOW THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of Cape May Point asks that N.J.S.A. 40A:4-45 be amended to provide that appropriations in the first three years after the effective date of (this amendment) for

liability insurance, worker's compensation insurance, cyber insurance, and property insurance be exempt from the Appropriation CAP and the Levy CAP.

**BE IT FURTHER RESOLVED** that a copy of this resolution shall be sent to the New Jersey Legislative representatives for the Borough of Cape May Point.

	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 77-22**

**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 \$166,575.24.

	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 9, 2022.

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Municipal Clerk

Range of Checking Accts: OTHER to OTHER Range of Check Ids: 16753 to 16777  
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
16753	06/09/22	BULLS005 BULL SOFTWASH & POWER WASHING			1871
22-00273		POWER WASH WATER TOWER	600.00		
16754	06/09/22	CAP14 CAPE MAY COUNTY MUA			1871
22-00260		WASTEWATER MANAGEMENT 2ND QU	55,347.00		
22-00277		SOLID WASTE DUMP FEE	942.93		
			<u>56,289.93</u>		
16755	06/09/22	CAP31 CAPE MINING & RECYCLING LLC			1871
22-00257		STUMPS/TREE PARTS	35.00		
22-00276		STUMPS/TREE PARTS	43.40		
			<u>78.40</u>		
16756	06/09/22	CAS01 CASA PAYROLL SERVICE			1871
22-00275		PAYROLL	279.75		
16757	06/09/22	CIT02 CITY OF CAPE MAY			1871
22-00259		2ND QU POLICE PROTECTION	79,514.50		
16758	06/09/22	COPIE005 COPIERS PLUS			1871
22-00270		COPIER	43.17		
16759	06/09/22	COU03 COUNTY OF CAPE MAY			1871
22-00274		APRIL 2022 FUEL	782.02		
16760	06/09/22	DAT01 DATA NETWORK SOLUTIONS			1871
22-00268		TELEPHONE	310.00		
16761	06/09/22	FOR01 FORD SCOTT AND ASSOCIATES, LLC			1871
22-00279		AUDIT 2021	7,600.00		
16762	06/09/22	GOLDM005 GOLD MEDAL ENVIRONMENTAL			1871
22-00267		TRASH/RECYCLING	5,283.33		
16763	06/09/22	GRR01 GRR CONSULTING SERVICES LLC			1871
22-00284		CONSULTING SERV MAY 2022	3,862.50		
16764	06/09/22	JAC01 J & A CLEANING SERVICE			1871
22-00281		CLEANING	300.00		
16765	06/09/22	LAW01 LAWN DOCTOR OF S. CAPE MAY CO			1871
22-00254		LATE SPRING TREATMENT	850.00		
16766	06/09/22	LOUIS005 LOUIS M. BELASCO			1871
22-00256		FLOODPLAIN MANAGER	5,000.00		
16767	06/09/22	NJD05 NJ DEPT OF HEALTH & SENIOR SER			1871
22-00248		DOG REPORT FEB - APRIL	6.60		



Check #	Check Date	Vendor	Reconciled/Void	Ref Num	
PO #	Description	Amount Paid	Contract		
16768	06/09/22	PIE01 PIER 47 MARINA 22-00265 STATEMENT	120.89	1871	
16769	06/09/22	SHE01 SHEPANSKI'S AUTO REPAIR 22-00238 REPAIRS/OIL CHANGE	234.77	1871	
16770	06/09/22	SOU01 SOUTH JERSEY CHIEF'S ASSN. 22-00237 2022 ANNUAL DUES	150.00	1871	
16771	06/09/22	STA08 STATE OF NEW JERSEY 22-00271 HEALTH BENEFITS	977.12	1871	
16772	06/09/22	THEDE005 The DeWeese Law Firm, P.C. 22-00272 MUNICIPAL SOLICITOR	1,382.33	1871	
16773	06/09/22	TUCKA005 TUCKAHOE NURSERIES, INC. 22-00280 PLANTS	1,657.24	1871	
16774	06/09/22	VAN01 VAN NOTE-HARVEY ASSOCIATES 22-00278 YALE AVENUE DESIGN CONCEPT	765.00	1871	
16775	06/09/22	VER01 VERIZON 22-00262 PHONE BILL	227.49	1871	
16776	06/09/22	VER03 VERIZON WIRELESS 22-00261 CELL PHONE	160.24	1871	
16777	06/09/22	VIL01 NAPA AUTO PARTS 22-00249 STATEMENT	99.96	1871	
<hr/>					
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	25	0	166,575.24	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	25	0	166,575.24	0.00

Totals by Year-Fund  
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	106,723.92	0.00	0.00	106,723.92
	2-05	<u>58,375.32</u>	<u>0.00</u>	<u>0.00</u>	<u>58,375.32</u>
Year Total:		165,099.24	0.00	0.00	165,099.24
	C-04	765.00	0.00	0.00	765.00
TRUST ACCOUNT EXPENDITURES	T-13	711.00	0.00	0.00	711.00
Total of All Funds:		<u>166,575.24</u>	<u>0.00</u>	<u>0.00</u>	<u>166,575.24</u>