

**WORKSESSION/REGULAR MEETING OF THE DENNIS TOWNSHIP  
COMMITTEE - MARCH 19, 2013 – 7:00 P.M.**

**Meeting called to order.**

Opening Announcement  
Pledge of Allegiance & Moment of Silence/List of the Fallen  
Roll Call & Determination of Quorum

**Discussion:**

Discuss continuing participation in the South Jersey Power Co-Operative.

**Public Comment on Agenda Items:**

**Review of Consent & Regular Agenda Items:**

**Consent Agenda**

Approval of Minutes:	December 4, 2012 (Work Session & Regular), December 18, 2012 (Regular), December 28, 2012 (Special) & January 2, 2013 (Reorganization).
Approval of Correspondence:	Letter from the Atlantic County Municipal Joint Insurance Fund regarding the 2012 Safety Incentive Program Awards – Dennis Township earned \$1,000.00. Certificate of Determination and Award for the Township's Bond Anticipation Note Sale.
Motions:	Acknowledging the Greater Tuckahoe Area Merchants Association's 4 <sup>th</sup> Annual Tour de Tuckahoe Bike Ride on April 28 <sup>th</sup> , 2013.
Res. #2013-51	Designating April as National Distracted Driving Prevention Month in Dennis Township.
Res. #2013-52	Opposing Senate Bill #S2364/Assembly Bill #A3553, regarding early Voting.
Res. #2013-53	Authorizing the Issuance of the 2013-2014 Kennel License for Clermont Country Kennels.
Res. #2013-54	Renewing the Recognition of the Dennis Township Senior Citizens' Association, Pursuant to Chapter 41, Article I of the Code of the Township of Dennis.
Res. #2013-55	Authorizing the Refund of a Planning/Zoning Escrow Fee.
Res. #2013-56	Amending the Fees Associated with the Dennis Township Recreation Department's Summer Camp Program.
Res. #2013-57	Authorizing the Issuance of a 2013 Campground License.
Res. #2013-58	Appointing Members to the Natural Resources Committee.

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE -  
MARCH 19, 2013 – 7:00 P.M. (page 2)**

**Regular Agenda:**

Res. #2013-59

Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12 - Collective Bargaining – Negotiations with United Food & Commercial Workers Union Local 152

**Motion for the Bills**

Motion authorizing the payment of the bills, providing that proper vouchers have been filed and that funds are available.

**General Account     \$**

**Administrative Reports**

Tax Collector's Report

February, 2013

Engineer's Report

03/19/2013

**General Public Comments**

**Mayoral Appointments**

Planning Board Alt. #2 term expiring 12/31/2014	-	Jim Esposito
Planning Board Alt. #3 term expiring 12/31/2013	-	Garland D. Cherry, Jr.

**Committee Comments**

**Executive Session:**

Collective Bargaining – Negotiations with United Food & Commercial Workers Union  
Local 152

**Adjournment**

# **SOUTH JERSEY POWER CO-OPERATIVE ("SJPC")**

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## **SJPC 2013 ELECTRIC BID INVITATION AND RESPONSE FORM**

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**TO:** SOUTH JERSEY POWER CO-OPERATIVE (SJPC) MEMBERS  
**FROM:** COUNTY PURCHASING DEPARTMENT  
**DATE:** JANUARY 14, 2013  
**RESPONSE DEADLINE:** WEDNESDAY, JANUARY 23, 2013

As Lead Purchasing Agency and on behalf of the SJPC, Camden County is preparing to re-issue a bid for retail electric supply service for a contract that will begin in June of this year, when our existing contract expires. **In order to participate, the attached form must be completed in its entirety. Directions are provided on the form.**

The SJPC has awarded a contract to Dome-Tech, a professional energy consulting firm, to assist us with the bid. If you have any questions about this process or the information contained herein, please feel free to contact Mr. Shawn Tejani (732-590-2229) or Mr. Erik Miller (732-590-1842).

Due to the substantial volume and load diversity of our group, the SJPC expects continued success and to secure the most competitive electric prices possible. We look forward to your participation.

### **I. CURRENT SJPC ELECTRIC CONTRACT STATUS**

The SJPC is currently under contract with Hess Corporation and South Jersey Energy until June 2013. To receive a summary of the SJPC's last bidding process and results, please email Dome-Tech [s\_tejani@dome-tech.com] for a copy of the last "SJPC Electric Executive Summary".

### **II. GENERAL TERMS, CONDITIONS AND BID APPROACH**

**The SJPC will seek a retail Supplier of electricity for a contract term of service that will begin in June 2013 and will last for a period of up to 2 years.** By submitting the attached Participation Form, your entity acknowledges that the Lead Agency of the SJPC (Camden County) will enter into a master contract with the winning Supplier(s) on behalf of the entire SJPC, including your entity.

Each individual entity will not sign a contract directly with the winning bidder; but it is expected that your entity will pass a Board Resolution acknowledging that your entity will adhere to the terms and conditions of this agreement (winning bidder, price, term, etc.).

We expect the structure of the pricing request in this year's bid to be similar to that of previous bids. Accounts will be categorized and priced according to their respective utility territory, rate class and consumption as appropriate. We also plan to keep street lighting in this year's bid. Through a fixed price arrangement, The SJPC seeks budget certainty for its members and to achieve savings versus each utility's respective "price to compare".

Note that there is no out-of-pocket fee to be paid by any participating entity; this fee is included in the bidders' prices, and is paid by the winning energy Supplier.

# SJPC 2013 ELECTRIC BID PARTICIPATION RESPONSE FORM

**INSTRUCTIONS: PLEASE COMPLETE THIS FORM AND RETURN TO DOME-TECH, EITHER BY EMAIL OR BY FAX TO THE ATTENTION OF:**

Shawn Tejani - EMAIL: s\_tejani@dome-tech.com; FAX #: 732-590-3293. In turn, you will receive an email confirmation that your form has been received.

**STEP 1. CHECK THE APPROPRIATE BOX BELOW:**

\_\_\_\_\_ **YES, PLEASE** include my accounts in this year's SJPC Electric bid. I understand I have not signed up with another Purchasing Group or committed to another Supplier for the duration of this contract. I understand that my account(s) will be awarded to the lowest responsible bidder for a service period of up to 2 years. I authorize the SJPC's representatives to secure our utility data on our behalf.

\_\_\_\_\_ **NO, THANK YOU**, we will not participate in this year's SJPC Electric bid.

**STEP 2. IF "YES", COMPLETE THE FOLLOWING (all fields required; please write legibly):**

Entity and County: \_\_\_\_\_ / \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Contact Position: \_\_\_\_\_  
Contact Email Address: \_\_\_\_\_  
Contact Phone: \_\_\_\_\_  
Entity Billing Address: \_\_\_\_\_  
(for winning energy supplier) \_\_\_\_\_

**STEP 3. SIGNATURE OF AUTHORIZED REPRESENTATIVE:**

*By signing this Participation Form, I understand and acknowledge that the entity I represent is hereby committed to the SJPC Electric 2013 bid process and will be contractually bound to the terms of the resulting master agreement between the lead agency and the winning bidder. Subsequent to bid award, we will pass a Board Resolution to document our commitment to the process and the terms of the agreement (low bid price, supplier, contract service dates, etc.). We understand that we cannot and will not switch to an alternate energy supplier during the term of the resulting agreement.*

Signature: \_\_\_\_\_

Printed Name and Position: \_\_\_\_\_

# SJPC 2013 ELECTRIC BID

## REQUIRED UTILITY ACCOUNT INFORMATION

*(Please Use This Page for Facilities/Building Accounts Only)*

**STEP 4A. FOR EXISTING PARTICIPANTS:** PLEASE CHECK THE ATTACHED FACILITY ACCOUNT LIST TO LOCATE YOUR ACCOUNTS, AND TO CONFIRM YOUR RESPECTIVE ACCOUNT NUMBERS. PLACE A CHECK-MARK IN THE COLUMN ON THE RIGHT IF EACH LISTED ACCOUNT IS STILL VALID. IF A NEW ACCOUNT NUMBER WAS ASSIGNED, INSERT THE NEW ACCOUNT NUMBER. CROSS OUT ANY ACCOUNTS OR INFORMATION THAT IS INCORRECT. ADD RATE CLASS INFORMATION IF IT IS MISSING (see below to obtain correct rate class information). EXISTING MEMBERS MAY ALSO ADD NEW ACCOUNTS OR MAKE CORRECTIONS IN STEP 4B BELOW.

**STEP 4B. FOR NEW/EXISTING PARTICIPANTS:** PLEASE SUBMIT YOUR UTILITY ELECTRIC ACCOUNT INFORMATION FOR YOUR FACILITY ACCOUNTS BELOW.

**Entity Name and County:** \_\_\_\_\_

**Contact Name and Phone:** \_\_\_\_\_

**My Electric Utility Company is:** \_\_\_\_\_ PSE&G \_\_\_\_\_ AECO

Please list all electric account numbers with facility service, along with each account number's corresponding rate class, facility name and facility service address. For PSE&G accounts, these are rate classes **GLP, LPL-S or LPL-P**. You must list the "**PSE&G PoD ID number**" which is a **20 digit number that begins with "PE"** and can be found on Page 3 of the bill. For AECO accounts, these are rate classes **Monthly General Service (MGS), Annual General Service (AGS) or Direct Distributed Connection (DDC)** and each account number is a **12 digit number**. SJPC is not responsible for accounts that are inactive or stated incorrectly. If you have accounts that are located in both PSE&G and AECO territory, please identify them accordingly. Use additional sheets if necessary. If you need assistance, please call Dome-Tech.

**PSE&G PoD ID number, ACE account number, followed by Corresponding Rate Class, Facility Name and Service Address**

1. \_\_\_\_\_ Rate Class: \_\_\_\_\_

\_\_\_\_\_  
Facility Name

\_\_\_\_\_  
Facility Address

2. \_\_\_\_\_ Rate Class: \_\_\_\_\_

\_\_\_\_\_  
Facility Name

\_\_\_\_\_  
Facility Address

3. \_\_\_\_\_ Rate Class: \_\_\_\_\_

\_\_\_\_\_  
Facility Name

\_\_\_\_\_  
Facility Address

4. \_\_\_\_\_ Rate Class: \_\_\_\_\_

\_\_\_\_\_  
Facility Name

\_\_\_\_\_  
Facility Address

# SJPC 2013 ELECTRIC BID

## REQUIRED UTILITY ACCOUNT INFORMATION

*(Please Use This Page for Street Lighting Accounts Only)*

**STEP 4C. EXISTING PARTICIPANTS:** PLEASE DO NOT RE-SUBMIT ACCOUNTS. DOME-TECH WILL BE CONTACTING YOU TO VERIFY YOUR STREET LIGHTING ACCOUNTS.

**NEW PARTICIPANTS:** PLEASE SUBMIT UTILITY ELECTRIC ACCOUNT INFORMATION FOR OUTDOOR/STREET LIGHTING USING THE SPACE PROVIDED BELOW.

**Entity Name and County:** \_\_\_\_\_

**Contact Name and Phone:** \_\_\_\_\_

**My Electric Utility Company is:** \_\_\_\_\_ PSE&G \_\_\_\_\_ AECO

Please list all electric account numbers with outdoor and street lighting service, along with each account number's corresponding rate class, facility name and facility service address. For PSE&G accounts, these are rate classes **BPL, BPL-POF or PSAL**. You must list the "PSE&G PoD ID number" which is a **20 digit number that begins with "PE"**. For AECO accounts, these are rate classes **Street and Private Lighting (SPL) or Contributed Street Lighting (CSL)** and each account number is a **12 digit number**. SJPC is not responsible for accounts that are inactive or stated incorrectly. If you have accounts that are located in both PSE&G and AECO territory, please identify them accordingly. Use additional sheets if necessary. [Please note: for Street Lighting, the option to receive Summary Billing from ACE Co is not available when receiving service from a retail supplier].

**PSE&G PoD ID number, ACE account number, followed by Corresponding Rate Class, Facility Name and Service Address**

1.		Rate Class: _____
	Facility Name	Facility Address
2.		Rate Class: _____
	Facility Name	Facility Address
3.		Rate Class: _____
	Facility Name	Facility Address
4.		Rate Class: _____
	Facility Name	Facility Address
5.		Rate Class: _____
	Facility Name	Facility Address



State	Zip	Facility Name	Service Address	City	State	Zip Code	PoD ID # / Account #	Rate Class	Facilities/Lighting
NJ	080214	Public Works Building	571 Petersburg Rd.	Dennisville	NJ	080214	064791899996	MGS	Facilities
NJ	080214	Public Works Building	571 Petersburg Rd.	Dennisville	NJ	080214	101514999909	MGS	Facilities
NJ	080214	Dennisville Recreation	565 Petersburg Rd.	Dennisville	NJ	080214	112092299935	MGS	Facilities
NJ	080214	Museum	681 Petersburg Rd.	Dennisville	NJ	080214	031914599993	MGS	Facilities
NJ	080214	Dennisville Recreation	565 Petersburg Rd.	Dennisville	NJ	080214	112092299984	MGS	Facilities
NJ	080214	Dennisville Recreation	565 Petersburg Rd.	Dennisville	NJ	080214	112092299976	MGS	Facilities
NJ	080214	Dennisville Recreation	565 Petersburg Rd.	Dennisville	NJ	080214	112092299919	MGS	Facilities
NJ	080214	Belle Plain Recreation	6th & Chestnut Ave.	Belle Plain	NJ	080214	112092299992	MGS	Facilities
NJ	080214	Belle Plain Recreation	6th & Chestnut Ave.	Belle Plain	NJ	080214	112092299943	MGS	Facilities
NJ	080214	Belle Plain Recreation	154 Chestnut Ave.	Belle Plain	NJ	080214	112092299950	MGS	Facilities
NJ	080214	Municipal Building	571 Petersburg Rd.	Dennisville	NJ	080214	101514999974	MGS	Facilities
NJ	080214	Senior Center	571 Petersburg Rd.	Dennisville	NJ	080214	101514999982	MGS	Facilities
NJ	080214	Dennisville Recreation	565 Petersburg Rd.	Dennisville	NJ	080214	112092299810	MGS	Facilities
NJ	080214	Municipal Building	571 Petersburg Rd.	Dennisville	NJ	080214	101514999917	MGS	Facilities
NJ	080214	Street Lights	571 Petersburg Rd.	Dennisville	NJ	080214	101514999966	SPL	Lighting



## EXECUTIVE SUMMARY

### OCTOBER 2011 SJPC BID FOR RETAIL ELECTRICITY FOR PRIMARY AND SECONDARY-SERVICE ELECTRIC ACCOUNTS

**TO:** Participating Members of the South Jersey Power Co-Operative ("SJPC")  
**FROM:** Dome-Tech, Inc.  
**DATE:** November 2011  
**RE:** Electric Bid Summary and Results

On behalf of the participating members of the SJPC, bids for retail electric generation service were received by Camden County via online auction on **Thursday, October 20, 2011**. This document provides a summary of our bid strategy, process, results, savings projections and other pertinent information. If you have any questions concerning this document or process, you may feel free to contact your respective County Purchasing office or Dome-Tech, directly.

#### 1.0 CONTACT INFORMATION, LOW BID PRICES AND CONTRACT SERVICE PERIOD

**SJPC Consultant:** **Dome-Tech, Inc.**  
510 Thornall St., Suite 375  
Edison, NJ 08837  
Phone: 732-590-0122, Fax: 732-590-0129  
Shawn Tejani (ext.116), Erik Miller (ext.125)

**Winning Bidders:**

**Hess Corporation**  
One Hess Plaza  
Woodbridge, NJ 07095  
Victoria Bukreeva, John Deese  
Phone: 877-628-0677

**South Jersey Energy**  
One North White Horse Pike  
Hammonton, NJ 08037  
John Spurlock, Judi Hall  
Phone: 609-568-9028

**Hess to serve:**  
PSE&G Primary accounts  
PSE&G Secondary (street light) accounts  
ACE Secondary (facility) accounts

**SJE to serve:**  
ACE Primary accounts  
ACE Secondary (street light) accounts

Contracted Bid Prices (by Utility Service Territory and Account/Meter Category):

**ATLANTIC CITY ELECTRIC (ACE) SERVICE TERRITORY**

<u>Utility</u>	<u>Account Category (FP or CIEP)</u>	<u>Included Rate Classes</u>	<u>Account Type</u>	<u>Service Start</u>	<u>Service End</u>	<u>Contract Term</u>	<u>Low Bid Rate (Contracted Rate)</u>	<u>Winning Supplier</u>	<u>Hess</u>	<u>SJE</u>
ACE	FP	MGS, AGS, DDC	Facilities; some Street Lights	Dec-11	Jun-13	18 Months	\$ 0.08695	HESS CORPORATION	\$ 0.08695	\$ 0.08700
ACE	FP	SPL and CSL	Street Lights only	Dec-11	Jun-13	18 Months	\$ 0.06000	SOUTH JERSEY ENERGY	\$ 0.60900	\$ 0.06000
ACE	CIEP	AGS-P and MGS-P	Primary Accounts (Large Facilities)	Jun-12	Jun-13	12 Months	\$ 0.08075	SOUTH JERSEY ENERGY	\$ 0.08095	\$ 0.08075

**PUBLIC SERVICE ELECTRIC & GAS (PSE&G) SERVICE TERRITORY**

<u>Utility</u>	<u>Account Category (FP or CIEP)</u>	<u>Included Rate Classes</u>	<u>Account Type</u>	<u>Service Start</u>	<u>Service End</u>	<u>Contract Term</u>	<u>Low Bid Rate (Contracted Rate)</u>	<u>Winning Supplier</u>	<u>Hess</u>	<u>SJE</u>
PSE&G	FP	GLP and LPL-S	Facilities only	Dec-11	Jun-13	18 Months	\$ 0.09582	<b>NOT AWARDED</b>	\$ 0.09650	\$ 0.09582
PSE&G	FP	BPL and PSAL	Street Lights only	Dec-11	Jun-13	18 Months	\$ 0.06195	HESS CORPORATION	\$ 0.06195	\$ 0.06200
PSE&G	CIEP	LPL-P and HTS	Primary Accounts (Large Facilities)	Jun-12	Jun-13	12 Months	\$ 0.08195	HESS CORPORATION	\$ 0.08195	\$ 0.08200

**Please note the following:**

- **“BGS-CIEP”** stands for **Basic Generation Service – Commercial and Industrial Energy Pricing**. These are the “PRIMARY-Service” accounts, and belong to only the largest energy users in the State. [In the entire SJPC, these are the only entities with this type of account: **PSE&G**: Camden County, Gloucester County, CCMUA, GCUA, Camden County College, Gloucester County College, Gloucester County Vocational-Technical School District and Borough of Collingswood. **ACE**: Camden County College, Gloucester County College and Gloucester County Vocational-Technical School]. All others are Secondary-Service.
- **“BGS-FP”** stands for **Basic Generation Service – Fixed Priced**. These are the “SECONDARY-Service” accounts. Within this FP Category, every participant’s accounts have been categorized even further (generally, according to whether the service is for a Facility or whether it is for Street Lighting).
- **Supply versus Delivery**. Please be reminded that the rates above are not inclusive of delivery charges from your local utility company. The utility delivery rates are regulated, and will typically be in the range of \$0.025-0.045/kWh. This delivery rate should be added to the rates above to determine an “all-in” electric rate.
- **Billing**. For the accounts included in this bid, you may now receive 2 separate bills for service; one from the utility and one from the energy supplier (Hess and/or SJE) that was the successful bidder for each respective account category. Most Participating Entities within Atlantic City Electric service territory will receive bills from both Hess and from South Jersey Energy (SJE). This is because Hess was the winner for the Facility accounts, and SJE was the winner for the Street Lighting accounts.



### Service Period, PRIMARY-Service Accounts:

<u>Service Start:</u>	June 2012 [begins with each account's June 2012 utility meter read date]
<u>Service End:</u>	June 2013 [ends with each account's June 2013 utility meter read date]
<u>Term of Service:</u>	12 months

### Service Period, SECONDARY-Service Accounts:

<u>Service Start:</u>	December 2011 [begins with each account's December 2011 utility meter read date]
<u>Service End:</u>	June 2013 [ends with each account's June 2013 utility meter read date]
<u>Term of Service:</u>	18 months

*Please note this exception: The PSE&G Secondary-Service account category (Facilities) was not awarded; this is discussed in more detail, below.*

## **2.0 BID DISCUSSION: BACKGROUND, SAVINGS PROJECTIONS, MARKET CONDITIONS, ETC.**

### SJPC Background:

From 2004 - 2009, the SJPC's bids for retail electric service included only Primary-service electric accounts; this is due to both their (hourly, market-priced) default rate structure as well as to penalties for not switching to a retail energy provider for service. For all other ("Secondary") electric accounts (which means the vast majority of SJPC participants), the least-cost option for electric service was to remain with the utility and receive default service [called Basic Generation Service ("BGS"); this is also commonly referred to as a customer's "Price to Compare"]. For most of the time since the inception of deregulation in 2003, retail market prices had not fallen to a point that would enable energy suppliers to offer savings versus the BGS; however, this condition changed in late 2008 and has continued into 2011.

When the opportunity for savings for Secondary-service accounts became apparent, Dome-Tech brought this to the attention of the SJPC. In order to move swiftly, Dome-Tech recommended that only the Counties-proper be included in 2009. In 2010, we were able to expand the program to include other local government entities within the SJPC counties. And with this year's bid, we have further expanded the program to include all secondary accounts (even street lighting). Our goal for all participants with secondary accounts is to secure fixed rates that are lower than the utility's BGS rates.

The SJPC bids continue to include the larger, Primary-service accounts; the goal for these accounts is to secure the lowest possible fixed rates to achieve budget certainty and longer-term rate stability. These Primary accounts also make our bid package very attractive to suppliers. The SJPC has accomplished these goals and has generated substantial savings for all participants.

As with previous bids, the County utilized an online reverse auction platform for supplier bidding. The auction style was a descending clock auction, with an Automatic Extension Feature. For larger energy procurement processes like that of the SJPC, we have found that the auction tool can be very effective in driving prices to their lowest possible levels on a given day. Our auction process for this bid helped us to achieve excellent results.

A Note About Future Savings: BGS Rates are Falling. It should be noted that, each February, our State's four (4) electric utility companies conduct an auction process to secure wholesale power supply to serve all customers in New Jersey that receive BGS service (see [www.bgs-auction.com](http://www.bgs-auction.com) for more information). The results of the auction process dictate the BGS rates that go into effect each June 1; our State's BGS rates are set and re-set every year. The BGS rates are falling; therefore, the savings opportunity represented by the gap between the BGS default utility price and the current retail market price is closing. Many accounts (PSE&G Secondary-service accounts, for instance) are already projected to not save versus the BGS Price to Compare; this is why this account category was not awarded in this recent bid process.



**Account/Meter Categories, Product and Term:**

Delivery locations for Participating Members in the SJPC span two electric utility service territories, PSE&G and Atlantic City Electric (ACE). Therefore, we must categorize our bid pricing by Utility Service Provider, as well as by each Utility’s various rate classifications. These categories are outlined below:

**Atlantic City Electric (ACE) Service Territory:**

1. Primary accounts: Rate Classes AGS-Primary, MGS-Primary
2. Secondary accounts: Rate Classes AGS, MGS and DDC (mostly facilities)
3. Secondary accounts: Rate Classes SPL and CSL (mostly outdoor/street lighting)

**Public Service Electric & Gas (PSE&G) Service Territory:**

1. Primary accounts, Rate Classes LPL-P, HTS
2. Secondary accounts, Rate Classes GLP, LPL-S (mostly facilities)
3. Secondary accounts, Rate Classes BPL, PSAL (mostly outdoor/street lighting)

*Most SJPC Participating Entities have electric accounts that fall into more than one category.*

For account category #1, we requested all-inclusive fixed pricing for a 12-month period. For account categories #2 and #3, above, we requested all-inclusive fixed pricing for a 12-month and an 18-month period; the 18-month period was awarded. The service ending date for all accounts is intended to be uniform (June 2013).

**Complete Bid Response Summary (including options not awarded) and Bid Award:**

A total of five (5) energy suppliers responded to the initial bid package: Hess Corporation, South Jersey Energy, PPL EnergyPlus, Reliant Energy and Constellation/New Energy. Of these companies, two (2) suppliers ultimately participated in the online auction. The others were not able to participate due to a variety of contract exceptions that were deemed “material”, and therefore unacceptable. The results of the auction (including all pricing options) are summarized below.

Utility	Account Category (FP or CIEP)	Included Rate Classes	Account Type	Service Start	Service End	Contract Term	Low Bid Rate (Contracted Rate)	Winning Supplier	Hess	SJE
ACE	FP	MGS, AGS, DDC	Secondary Accounts (facilities) and Street Lights	Dec-11	Dec-12	12 Months	\$ 0.09500	NOT AWARDED	\$ 0.09500	\$ 0.10000
ACE	FP	SPL and CSL	Street Lights only	Dec-11	Dec-12	12 Months	\$ 0.09500	NOT AWARDED	\$ 0.09500	\$ 0.10000
ACE	FP	MGS, AGS, DDC	Facilities; some Street Lights	Dec-11	Jun-13	18 Months	\$ 0.08695	HESS CORPORATION	\$ 0.08695	\$ 0.08700
ACE	FP	SPL and CSL	Street Lights only	Dec-11	Jun-13	18 Months	\$ 0.06000	SOUTH JERSEY ENERGY	\$ 0.60900	\$ 0.06000
ACE	CIEP	AGS-P and MGS-P	Primary Accounts (Large Facilities)	Jun-12	Jun-13	12 Months	\$ 0.08075	SOUTH JERSEY ENERGY	\$ 0.08095	\$ 0.08075
PSE&G	FP	GLP and LPL-S	Facilities only	Dec-11	Dec-12	12 Months	\$ 0.09900	NOT AWARDED	\$ 0.09900	\$ 0.11900
PSE&G	FP	BPL and PSAL	Street Lights only	Dec-11	Dec-12	12 Months	\$ 0.07000	NOT AWARDED	\$ 0.07000	no bid
PSE&G	FP	GLP and LPL-S	Facilities only	Dec-11	Jun-13	18 Months	\$ 0.09582	NOT AWARDED	\$ 0.09650	\$ 0.09582
PSE&G	FP	BPL and PSAL	Street Lights only	Dec-11	Jun-13	18 Months	\$ 0.06195	HESS CORPORATION	\$ 0.06195	\$ 0.06200
PSE&G	CIEP	LPL-P and HTS	Primary Accounts (Large Facilities)	Jun-12	Jun-13	12 Months	\$ 0.08195	HESS CORPORATION	\$ 0.08195	\$ 0.08200



**PSE&G Secondary (Facility) Accounts NOT Awarded:** The reason that the PSE&G Secondary-service Facility accounts (Rate Classes GLP and LPL-5) were not awarded is because the low bid rate was not lower than the Class Average Price-to-Compare for this category. These PSE&G Facility accounts are currently being served by Hess under their original contract, and will continue to be served at their existing bid rate until February 2012 (this was extended from their original expiration date). This category of accounts is being re-bid on December 15, 2011. Our goal is to generate savings for at least some of the accounts that fall within this category for the full 18-month contract period, and/or to generate savings for all accounts in this category, but for some period of time that is less than 18 months.

**Performance and Projected Savings:**

**PRIMARY-Service Accounts**

As compared to the SJPC’s last bid for Primary-Service Accounts (conducted on July 22, 2010), the rates secured in this bid process are almost 12.5% lower for ACE Primary accounts and 0.6% lower for PSE&G Primary accounts. Below please find a comparison of bid prices and a summary of projected savings by Participant. Projected savings herein are based on contract rate-over-contract rate.

**Comparison of Bid Results for PRIMARY-Service Accounts (2011 vs. 2010)**

BID DATE AND SERVICE PERIOD	UTILITY SERVICE PROVIDER	
	PSE&G Accounts	ACE Accounts
7/22/2010, [Jun11-Jun12]	\$0.08246 / kWh	\$0.09225 / kWh
10/20/2011, [Jun12-Jun13]	\$0.08195 / kWh	\$0.08075 / kWh
Difference/Savings, \$	- \$0.00051/kWh	- \$0.01150/kWh
Difference/Savings, %	- 0.6%	- 12.5%

**Projected Annual Cost Savings by Participant for PRIMARY-Service Accounts**

Entity	Utility	Approximate Annual Usage (kWh)	Projected Cost Difference (Savings) for the One-Year Period Jun12-Jun13 <i>(current contract price vs. new bid price)</i>
CCMUA	PSE&G	32,343,000	(\$16,495)
Camden County	PSE&G	15,469,000	(\$7,889)
Camden County College	PSE&G	2,397,000	(\$1,222)
Gloucester County	PSE&G	3,215,000	(\$1,640)
GCUA	PSE&G	11,481,000	(\$5,855)
Collingswood	PSE&G	1,083,000	(\$552)
Camden County College	ACE	8,783,000	(\$101,005)
GCVTSD	ACE	5,267,000	(\$60,571)
Gloucester County College	ACE	5,169,000	(\$59,444)
		<b>85,207,000</b>	<b>(\$254,672)</b>



**SECONDARY-Service Accounts**

As stated above, the SJPC’s goal for Secondary-Service Accounts is to achieve savings versus the Utility’s Price to Compare. In order to determine whether a particular group of accounts is projected to achieve savings, we utilize the “class average” Price to Compare for the respective rate classes included in that category. However, please note that each account actually has its own, specific Price to Compare, which factors in the operating characteristics of the account. So, while the projections are based on the low bid rate versus the “class average” benchmark, actual savings are going to vary by account.

Below is our bid summary for the SECONDARY rate categories, which includes a column with the “Class Average” Price to Compare.

<u>Utility</u>	<u>Account Category (FP or CIEP)</u>	<u>Included Rate Classes</u>	<u>Account Type</u>	<u>Contract Term</u>	<u>Last/Current Rate per kWh</u>	<u>Low Bid Rate (Contracted Rate)</u>	<u>Average Price to Compare</u>	<u>Savings (Low Bid Rate vs. PTC)</u>	<u>% Savings vs. PTC</u>	<u>Winning Supplier</u>
ACE	FP	MGS, AGS, DDC	Facilities; some Street Lights	18 Months	\$ 0.09147	\$ 0.08695	\$ 0.1074	\$ 0.0204	19%	HESS CORPORATION
ACE	FP	SPL and CSL	Street Lights only	18 Months	n/a	\$ 0.06000	\$ 0.0943	\$ 0.0343	36%	SOUTH JERSEY ENERGY
PSE&G	FP	GLP and LPL-S	Facilities only	18 Months	\$ 0.09068	\$ 0.09582	\$ 0.0917	\$ (0.0041)	-4%	NOT AWARDED
PSE&G	FP	BPL and PSAL	Street Lights only	18 Months	n/a	\$ 0.06195	\$ 0.0670	\$ 0.0051	8%	HESS CORPORATION

For Atlantic City Electric Customers: If needed, this table can be used as a reference to identify the proper energy supplier (Hess or SJE) for each account. This can be done by cross-referencing the corresponding rate class on the utility bill with this table herein. Hess Corporation will be the provider for most facility electric accounts; South Jersey Energy will be the provider for most outdoor/street lighting electric accounts.

**Projected Savings for SECONDARY-Service Accounts**

**Atlantic City Electric:**

- Facility accounts (Hess) are projected to save 19% versus the Class-Average PTC.
- Facility accounts (Hess) are projected to save 4.9% versus the last SJPC contract rate.
- Outdoor/Street Lighting accounts (SJE) are projected to save 36% versus the Class-Average PTC (These accounts were not formerly under contract).

**PSE&G:**

- Facility accounts (Hess) will be re-bid (low bid rate was not lower than the Class-Average PTC).
- Outdoor/Street Lighting accounts (Hess) are projected to save 8% versus the Class-Average PTC.

**Additional Information**

ACE Facility accounts were awarded to Hess Corporation for service start in December 2011 for 18 months; therefore, facility accounts in ACE territory will continue service with Hess at the new lower rate of \$0.08695/kWh. Additionally, any newly added ACE account with a Rate Class of “Monthly General Service”, “Annual General Service” or “Direct Distribution Connection” will be enrolled with Hess as well. As compared to the SJPC’s last bid for Secondary-service accounts, the new rates have decreased by approximately 4.9%.

PSE&G Street Lighting accounts were a new addition to this bid, and were awarded to Hess Corporation for a service start in December 2011 for 18 months. ACE Street Lighting accounts were awarded to South Jersey



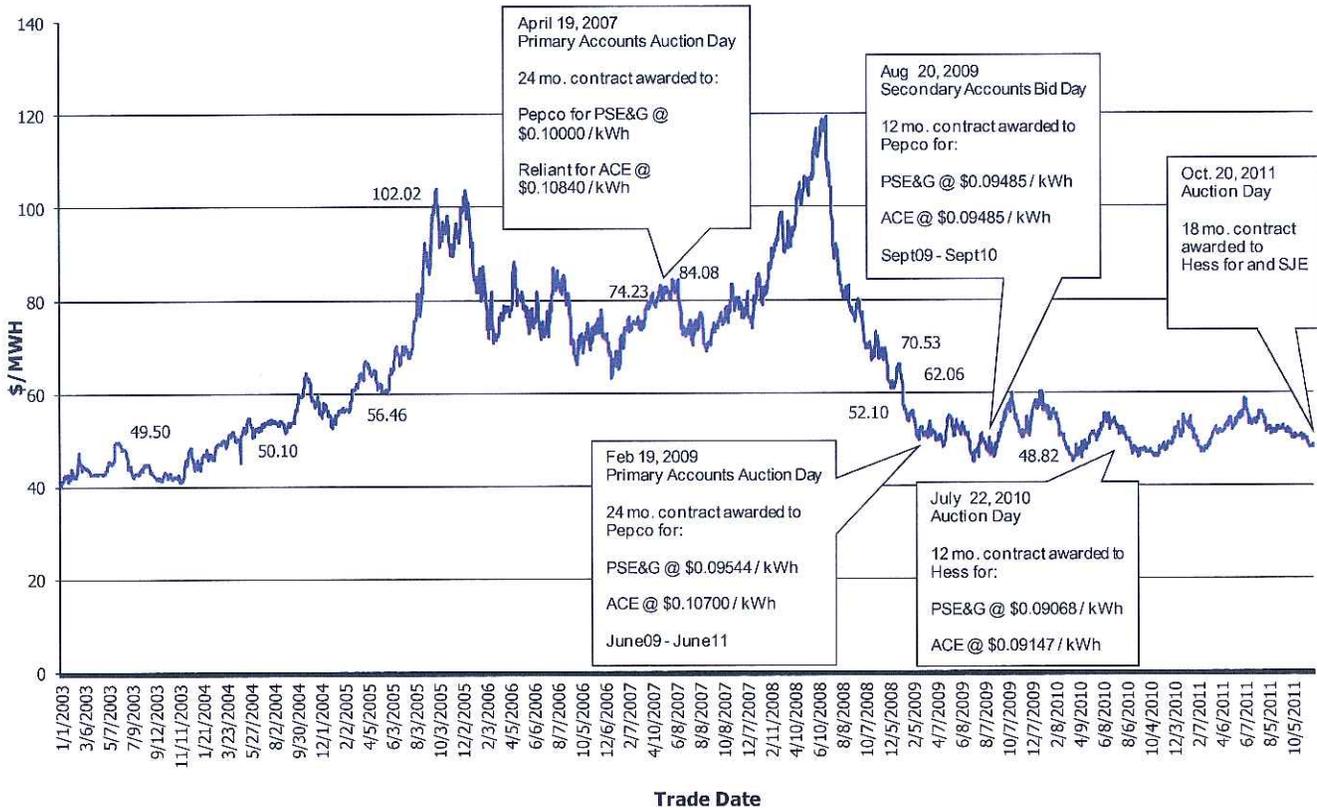
Energy for a service start in December 2011 for 18 months. As compared to the 2011 class-average BGS utility rates, the SJPC's savings are projected to be approximately 8% for PSE&G Street Lighting accounts and 36% for ACE Street Light accounts.

**For an Entity-specific projection of anticipated cost savings under this contract, you may contact Dome-Tech directly.**

**Energy Market Conditions and SJPC Bid History:**

Below please find a graph that shows the last several years' worth of market settlement prices for electricity. The graph shows the average closing prices of a rolling 12-month period of energy futures prices. The graph is representative of the commodity, alone; it does not include any of the additional supply/generation components (capacity, transmission, losses, ancillary services, etc.) that comprise a retail energy price. It is intended to provide an indication of the level of pricing that a particular customer might expect to see, but the graphs do not account for the specific load profile of any individual energy user. We have noted the SJPC's recent electric bid history herein.

**PJM West Electricity - 12 Month Strip**



**Ongoing Contract Support and Budget Assistance:**

Throughout the course of this contract, you may contact Dome-Tech for assistance with contract questions, budgeting assistance, billing issues, or general energy-related questions.





March 8, 2013

Mayor and Council  
Township of Dennis  
571 Petersburg Road  
Dennisville, NJ 08214

RE: 2012 Safety Incentive Program Awards

Dear Mayor and Council:

It is our pleasure to report that the Township of Dennis has earned **\$1,000.00** as a result of your outstanding performance in the 2012 ACMJIF Safety Incentive Program. The Safety Incentive Program is designed to foster a safety attitude among the ACM JIF members, change behaviors to create a safer work environment, as well as promote continuing efforts to "Change the Culture". The awards were announced at our annual Safety Kickoff Breakfast held on February 14, 2013 and are designed to recognize safety accomplishments in a variety of areas.

The Safety Incentive Program required the execution of the "Safety Contract" and the completion of various reports confirming compliance with JIF safety criteria. These reports were evaluated by the JIF Safety Director to determine your municipality's compliance with these criteria.

During 2012, members contended against a set of standards established by the Executive Safety Committee to determine their awards. The JIF members were sorted into five size categories (XS, S, M, L, XL) based upon their annual JIF Assessment. Each member competed against the established standards to determine if they either qualify or not (Pass or Fail) for a Safety Incentive Program Award.

Due to your employees' efforts, Township of Dennis has qualified (Passed!) for reimbursement of **\$1,000.00** to be used for recognition of your employees' safety accomplishments.

In addition, the JIF members were recognized for their outstanding Three-Year Average Loss Ratio, use of available Transitional Duty Days, prompt reporting of claims and improvement in their Lost Time Accident Frequency. Your employees are to be congratulated for their fine safety efforts.

We would also like to extend our **CONGRATULATIONS** to your Fund Commissioner, Glenn Clarke, your Safety Coordinator, John Gibson, your Claims Coordinator, Janice Kenney, and all your employees who played an important role in achieving these results. Their dedication to the principles of the JIF has enabled them to effectively communicate the importance of the safety program and their continuing commitment to the safety of all employees. We ask that this

letter be read at your next Council Meeting to acknowledge these efforts by your employees' and make these accomplishments part of the public record.

Guidelines on how to collect your award has been sent to your Safety Coordinator. You can find additional information about the JIF Safety Program, Polices, and Safety Incentive Program Criteria, as well as the presentation given during the Safety Kickoff Breakfast, on the ACMJIF website, [www.acmjif.org](http://www.acmjif.org).

I once again want to thank you for your involvement and congratulate you and everyone involved in the JIF safety program for making "***Safety First in All We Say and Do***"!

If you have any questions or need assistance, please do not hesitate to contact Sheila Ortiz at 856-446-9137 or Paul Forlenza at 856-446-9135.

Very truly yours,  
ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

*Paul J. Miola*

Paul J. Miola, CPCU, ARM  
Executive Director

cc: Glenn Clarke, Fund Commissioner  
John Gibson, Safety Coordinator  
Janice Kenney, Claims Coordinator  
Charles Pessagno, Risk Management Consultant

File: ACM/2013/Safety Kickoff

Tab: 2012 Awards Distribution

CERTIFICATE OF DETERMINATION AND AWARD

I, Glenn O. Clarke, Chief Financial Officer of the Township of Dennis, in the County of Cape May, New Jersey (hereinafter referred to as the "Township"), HEREBY CERTIFY as follows:

1. I hereby determine to issue the \$1,180,000 Bond Anticipation Note (the "Note") hereinafter described by virtue of the authority conferred upon me by the bond ordinances of the Township referred to in the attached chart by reference to number, date of adoption and amount of bonds or notes authorized, such Note to be issued in the amounts indicated in the chart.

<u>TOTAL</u>		<u>NUMBERS</u>	<u>DENOMINATIONS</u>
<u>PRINCIPAL</u>			
<u>AMOUNT:</u>	\$1,180,000	2013-1	\$1,180,000
<u>DATE:</u>	3/14/13		
<u>MATURITY:</u>	3/14/14		
<u>INTEREST</u>			
<u>RATE PER</u>			
<u>ANNUM:</u>	1.50%		
<u>PLACE OF</u>			
<u>PAYMENT:</u>	The offices of the Chief Financial Officer of the Township of Dennis, in the County of Cape May, New Jersey		

2. Pursuant to the authority so conferred upon me, I have awarded and sold the Note to Oppenheimer & Co., Inc., at the price of \$1,180,667.00, plus an amount equal to the interest on the Note accrued to the date of payment of the purchase price.

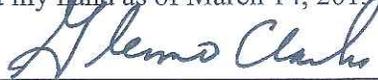
3. No bonds of the Township have heretofore been issued pursuant to the bond ordinances referred to in Section 1 hereof.

4. The date of the first note or other obligation issued in anticipation of the issuance of the bonds that the Note is issued in anticipation of, whether or not now outstanding, for each ordinance, is as stated in the attached chart, with \$210,000 being paid down pursuant to a current budget appropriation as set forth in the attached chart.

5. No grants have been received, no paydowns have been made and no cancellations have been enacted that would reduce the debt authorization below the amount of notes outstanding under the bond ordinances except as indicated in the attached chart.

6. No notes or other obligations in anticipation of the issuance of bonds have heretofore been issued pursuant to the bond ordinances referred to in the attached chart and now remain outstanding and unpaid.

IN WITNESS WHEREOF, I have hereunto set my hand as of March 14, 2013.



\_\_\_\_\_  
Glenn O. Clarke, Chief Financial Officer



## Greater Tuckahoe Area Merchants Association

To whom it may concern,

Our non-profit organization is once again planning our (fourth) annual Tour de Tuckahoe bike ride on April 28<sup>th</sup> 2013. It will follow the same route as in previous years. Enclosed you will find the road course to be followed and an original certificate of insurance.

As you may know this is one of three main fundraisers our group organizes during the year for the sole purpose of providing college scholarships for our area youth.

Respectfully,

A handwritten signature in black ink, appearing to read "Roland Bonner".

Roland Bonner  
GTAMA President  
PO Box 656  
Tuckahoe, NJ 08250  
Ph. 609-628-2829

Cc: Cape May Co Board of Chosen Freeholders, City of Corbin City, City of Estell Manor, Dennis Twp., Maurice River Twp., Upper Twp.

# Amanda's Field 16.7 Loop

start			
0	R	ROUTE 50	
4	R	QUICK RIGHT QUICK LEFT NEW BRIDGE ROAD	
4.3	R	CORSON TAVERN	
6.2	R	WOODBINE-OCEANVEIW RD (550)	
9.4	R	610	
11.4	L	MT PLEASANT	
14.5	R	NEW YORK AVE	
14.7	R	ROUTE 50	
16.7	R	THROUGH GATES @ AMANDA'S FIELD	

# Tour de Tuckahoe 2010

## May 2, 2010

### 40 Mile Route

Road markers: **WHITE ARROWS**

Signs:



Sag Wagon: (800) 967-5679

- Start
- End
- Rest Stop
- (R) Right
- (L) Left
- Straight
- (BR) Bear Right
- (BL) Bear Left

Leg (miles)	Cum (miles)	Cue	Nomenclature
			Amanda's Field
0	0		R Onto Route 50
4.16	4.16		R At Somers Ave
0.02	4.18		L At New Bridge Ave
0.32	4.50		R At Corson Tavern Rd
2.01	6.51		R At Woodbine Ocean View Rd / Rte 550
3.00	9.51		L At Dennisville-Petersburge Rd / Rte 610
3.10	12.61		R At Academy Rd
0.98	13.59		BR Onto Fidler Rd / Rt 660
1.30	14.89		L At Sumner Ave
1.00	15.89		L At Washington Ave
0.32	16.21		R At Fremont Ave
1.10	17.31		L At Hill Rd
0.56	17.87		BR and continue onto Sunset
1.30	19.17		REST STOP ( park at Savage Bridge Rd )

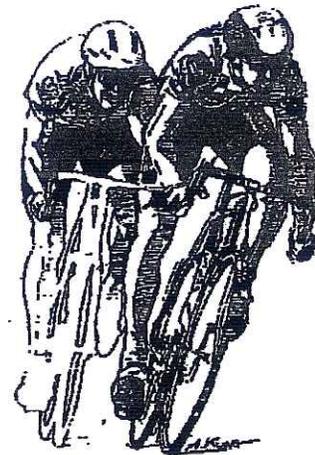
Leg (miles)	Cum Miles	Cue	Nomenclature
	19.17		R Out of Rest Stop
0.68	20.85		R At Hands Mill Rd
1.90	22.75		R At Woodbine Ave
1.94	24.69		R At Henkensifkin Rd (entrance to Belleplain Park). Road becomes Franks Rd then Pine Swamp
0.60	25.29		S Continue onto Franks Rd
0.90	26.19		S Continue onto Pine Swamp Rd
2.45	28.64		L At Washington Ave
7.18	35.82		R At Mill Rd
1.75	37.57		R At Rte 50
2.67	40.24		Amanda's Field

Road markers: **WHITE ARROWS**

Signs:



Sag Wagon: (800) 967-5679



# Tour de Tuckahoe 2010

May 2, 2010  
62 Mile Route

Road markers **YELLOW ARROWS**

Signs:



Sag support: (800) 976-5679

-  - Start
-  - End
-  - Rest Stop
-  - (R) Right
-  - (L) Left
-  - (BR) Bear Right
-  - (BL) Bear Left

Leg (miles)	Cum (miles)	Cue	Nomenclature
			Amanda's Field
0	0		R Onto Route 50
4.16	4.16		R At Somers Ave
0.02	4.18		L At New Bridge Ave
0.32	4.50		R At Corson Tavern Rd/628 S
2.01	6.51		R At Woodbine Ocean View Rd / Rte 550
3.00	9.51		L At Dennisville-Petersburge Rd / Rte 610
3.10	12.61		R At Academy Rd
0.98	13.59		BR Onto Fidler Rd / Rt 660
1.30	14.89		L At Sumner Ave
1.00	15.89		L At Washington Ave (Plastic Horse)
0.32	16.21		R At Fremont Ave
1.10	17.31		L Sunset Rd
0.56	17.87		BR and continue onto Sunset
1.30	19.17		REST STOP

Leg (miles)	Cum Miles	Cue	Nomenclature
0.68	20.85		L At Hands Mill Rd Williams Woodworks on Right
.75	21.6		R 347 N
.20	21.8		L Hands Mill Rd (quick left)
.3.60	25.4		R 47 N
.60	26.0		L @ East Point Sign 616 W Glade Rd
4.50	30.5		REST STOP East Point Lighthouse
2.70	33.2		L Main St.
1.10	34.3		L Menhaden Rd
2.30	36.6		R High St
.10	36.7		L Station Rd
1.00	37.7		L Rte. 47 N
2.30	40.0		R Mauricetown Rd 670 E WaWa on left (food & bathroom)
.20	40.2		L 347 N / 47 N
1.40	41.6		R 646 N (watch for Tuckahoe sign)
.40	42.0		R 548 E (Weatherby Rd)
8.80	50.8		L (no street sign) <b>HARD LEFT</b>
.10	50.9		R Dam Road
.30	51.2		L "Entering City of Estell" sign at Rte. 49
.30	51.5		R Cemetery on right
	51.5		R Sharp right @ Head of River Rd
2.00	53.5		BL 648 E
1.30	54.8		R Rte. 50
4.10	58.9		R Sunset Drive
3.10	62.0		Amenda's Field

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
2/25/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> FRANCIS L. DEAN & ASSOCIATES, LLC 1776 S. NAPERVILLE ROAD, BLDG-B P.O. BOX 4200 WHEATON, IL 60189 www.fdean.com (800)745-2409	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): 800-745-2409      FAX (A/C, No): 630-665-7294 E-MAIL ADDRESS: info@fdean.com INSURER(S) AFFORDING COVERAGE      NAIC # INSURER A: Riverport Insurance Company      36684 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
<b>INSURED</b> SPORTS AND RECREATION PROVIDERS ASSOCIATION (PURCHASING GROUP) AND ITS PARTICIPATING MEMBERS:  Greater Tuckahoe Merchants Association P.O. Box 656 Tuckahoe, NJ 08250	

**COVERAGES**      **CERTIFICATE NUMBER:** AP176084-00      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<b>GENERAL LIABILITY</b>			FLDG180413	3/24/2013	3/24/2014	GENERAL AGGREGATE	\$2,000,000.00
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						PRODUCTS - COMP/OP AGG	\$2,000,000.00
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						PERSONAL & ADV INJURY	\$1,000,000.00
							EACH OCCURRENCE	\$1,000,000.00
							FIRE DAMAGE (Any one fire)	\$300,000.00
							MED EXP (Any one person)	\$0.00
	GEN'L AGGREGATE LIMIT APPLIES PER:						\$	
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC							
	<b>AUTOMOBILE LIABILITY</b>						COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTO						PROPERTY DAMAGE (Per accident)	\$
								\$
	<b>UMBRELLA LIAB</b>						EACH OCCURRENCE	\$
	<input type="checkbox"/> OCCUR						AGGREGATE	\$
	<b>EXCESS LIAB</b>							\$
	<input type="checkbox"/> CLAIMS-MADE							\$
	DED      RETENTION \$							\$
							EACH OCCURRENCE	\$
							GENERAL AGGREGATE	\$
								\$

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Dennis Township, including all elected and appointed officials, all employees and volunteers, all boards, commissions and/or authorities and their board members, employees and volunteers are added as additional insured with respect to liability arising out of the operations of the named insured.

Bike Tour/biathlon, canoe/kayak, poker run, dinner/dance, Christmas in the country parade and monthly meetings

<b>CERTIFICATE HOLDER</b>  Dennis Township 571 Petersberg Road Dennisville, NJ 08214	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  <div style="text-align: right; font-style: italic; font-size: 1.2em;">Francis L. Dean</div>
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**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2013-51**

**RESOLUTION DESIGNATING APRIL AS NATIONAL DISTRACTED DRIVING  
PREVENTION MONTH IN DENNIS TOWNSHIP**

**WHEREAS**, every day thousands of people drive on area roadways, the lives and property of these drivers and area residents are in danger of being seriously altered or destroyed by an instance of distracted driving; and

**WHEREAS**, texting has become a preferred method of communication for many with recent studies revealing that Americans, on average, send or receive 40 texts per day via cell phones and that individuals between the ages of 18 and 24 text more than 100 times a day with many of these sent or received by individuals who are driving a motor vehicle; and

**WHEREAS**, drivers on cell phones particularly those without hands-free capabilities, are more distracted than impaired drivers at .08 Blood Alcohol Content (University of Utah Study); and

**WHEREAS**, texting and driving takes a drivers attention away from driving more frequently and for longer periods of time than other distractions (Center for Disease Control); and

**WHEREAS**, the Insurance Institute for Highway Safety has concluded that drivers who use handheld devices while driving are 4 times more likely to be involved in a serious motor vehicle crash; and

**WHEREAS**, distracted driving has become a significant public health problem with the potential to become an even larger problem than drinking and driving; and

**WHEREAS**, as responsible community leaders, we must not wait until tragedy strikes to recognize distracted driving as a serious and life threatening practice, we must instead take an active role in encouraging others to make responsible decisions while driving and take appropriate measures to help out and end distracted driving; and

**WHEREAS**, the New Jersey Division of Highway Traffic Safety, South Jersey Traffic Safety Alliance, four local Sheriff's Offices and local Association of Police Chiefs have joined forces in an effort to raise public awareness of the dangers of distracted driving; and

**WHEREAS**, N.J. Motor Vehicle Laws include provisions, fines and criminal penalties concerning the use of wireless telephone or electronic communication devices while operating a motor vehicle and the collective belief of local law enforcement that the time is now to enforce these provisions vigorously so as to prevent the serious perils associated with distracted driving; and

**RESOLUTION NO. 2013-51**

**PAGE 2**

**WHEREAS**, throughout the month of April, all drivers operating motor vehicles in Dennis Township shall be on notice that local law enforcement will increase efforts to enforce the motor vehicle laws pertaining to distracted driving.

**NOW, THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis in the County of Cape May and State of New Jersey as follows:

1. They hereby designate April, 2013 as National Distracted Driving Prevention Month in Dennis Township.
2. They encourage everyone to focus on safe driving, turning their phones off and keeping their hands on the wheel and eyes on the road while driving and to let others know that talking or texting while driving is not worth the risk.

**ATTEST** \_\_\_\_\_ **ATTEST** \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk Eugene L. Glembocki, Mayor

**PRESENTED BY:**

**SECONDED BY:**

**ROLL CALL VOTE:**

**AYES** :  
**NAYS** :  
**ABSTAINING:**  
**ABSENT** :

This is to certify that this is a true copy of a Resolution adopted by the Dennis Township Committee at their regular meeting held on March 19, 2013 at 7:00 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

**ATTEST** \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2013-52**

**RESOLUTION OPPOSING SENATE BILL #S2364/ASSEMBLY BILL #A3553  
REGARDING EARLY VOTING**

**WHEREAS**, Senate Bill S-2364 and Assembly Bill A3553 propose to create a system of early voting in the State of New Jersey; and

**WHEREAS**, the goal of accommodating voters in pursuit of greater participation in the democratic process is a worthy goal; and

**WHEREAS**, these bills would in reality increase workloads, add more costs to the election process, and ultimately serve to confuse voters more than it would accommodate their needs; and

**WHEREAS**, these bills would require for each primary and general election a public facility, except a public school, located in each municipality in an area of a high concentration of population to be open and available to registered voters starting 15 days before an election for early polling, possibly conflicting with if not pushing out other important uses for these buildings, causing inconvenience to residents; and

**WHEREAS**, these bills require retraining of poll workers and dramatically increased hours, as well as chain of custody requirements to protect the voting process, despite the fact that recruiting and training polls workers is already a difficult process; and

**WHEREAS**, these bills would increase costs to municipalities, including overtime pay for workers; and

**WHEREAS**, although these bills allow municipalities to request reimbursement for extra costs and provide an appropriation, the appropriation does not outline a specific amount nor dedicated funding, only that which the State Treasurer and the Director of the Division of Budget and Accounting deem necessary, and they do not outline the procedure for a municipality whose reimbursement request is denied; and

**WHEREAS**, the opportunity for "Early Voting" already exists in the State of New Jersey through the Vote by Mail ballot process.

**NOW, THEREFORE, BE IT RESOLVED**, that governing body of the Township of Dennis in the County of Cape May does hereby oppose S2364 and A3553.

**RESOLUTION NO. 2013-52**

**PAGE 2**

**BE IT FURTHER RESOLVED**, that the governing body of Dennis Township does hereby call upon its representatives in the State Legislature to oppose the adoption of this bill.

**BE IT FURTHER RESOLVED**, that a copy of this Resolution shall be sent to the Office of the Governor, Senate President Sweeney, Senators Gill and Whelan, sponsors of S2364, Speaker Oliver, Assemblymen Wisniewski, Diegnan, Benson, Conaway and Coughlin, sponsors of A3553, Senator Jeff Van Drew and Assembly representatives, the Cape May County Board of Elections and the New Jersey League of Municipalities.

**ATTEST** \_\_\_\_\_ **ATTEST** \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk Eugene L. Glembocki, Mayor

**PRESENTED BY:**

**SECONDED BY:**

**ROLL CALL VOTE:**

**AYES** :  
**NAYS** :  
**ABSTAINING:**  
**ABSENT** :

This is to certify that this is a true copy of a Resolution adopted by the Dennis Township Committee at their regular meeting held on March 19, 2013 at 7:00 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

**ATTEST** \_\_\_\_\_  
**Jacqueline B. Justice, RMC/Clerk**

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2013-53**

**RESOLUTION AUTHORIZING THE ISSUANCE OF THE 2013-2014 KENNEL  
LICENSE FOR CLERMONT COUNTRY KENNELS**

**WHEREAS**, the N.J.S.A. 4:19-15.8 requires persons operating a kennel to obtain a license to operate said establishment from the municipality; and

**WHEREAS**, the Township is in receipt of the application for the 2013-2014 Kennel License from Clermont Country Kennels along with the required fee; and

**WHEREAS**, the Township has received the necessary approval from the Cape May County Health Department approving the issuance of said Kennel License.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Municipal Clerk be and is hereby authorized and directed to issue the 2013-2014 Kennel License to Clermont Country Kennels.

**ATTEST** \_\_\_\_\_ **ATTEST** \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk Eugene L. Glembocki, Mayor

**PRESENTED BY:**

**SECONDED BY:**

**ROLL CALL VOTE:**

**AYES** :  
**NAYS** :  
**ABSTAINING:**  
**ABSENT** :

**RESOLUTION NO. 2013-53**  
**PAGE 2**

This is to certify that this is a true copy of a Resolution adopted by the Dennis Township Committee at their regular meeting held on March 19, 2013 at 7:00 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

**ATTEST** \_\_\_\_\_  
**Jacqueline B. Justice, RMC/Clerk**

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2013-54**

**RESOLUTION RENEWING THE RECOGNITION OF THE DENNIS TOWNSHIP  
SENIOR CITIZENS ASSOCIATION, PURSUANT TO CHAPTER 41, ARTICLE 1  
OF THE CODE OF THE TOWNSHIP OF DENNIS**

**WHEREAS**, the Municipal Clerk has received an application from the Dennis Township Senior Citizens Association for renewal of their recognition by the governing body for the promotion of senior citizen activities in the Township of Dennis; and

**WHEREAS**, the Municipal Clerk has reviewed the application in accordance with Chapter 41, Article 1, and has submitted a recommendation to the Township Committee for renewal of their recognition.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Dennis Township Senior Citizens Association is hereby recognized as an organization for the promotion of senior citizen activities pursuant to Chapter 41, Article 1 for the year 2013.

**ATTEST** \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk

**ATTEST** \_\_\_\_\_  
Eugene L. Glembocki, Mayor

**PRESENTED BY:**

**SECONDED BY:**

**ROLL CALL VOTE:**

**AYES** :  
**NAYS** :  
**ABSTAINING:**  
**ABSENT** :

**RESOLUTION NO. 2013-54**  
**PAGE 2**

This is to certify that this is a true copy of a Resolution adopted by the Dennis Township Committee at their regular meeting held on March 19, 2013 at 7:00 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

**ATTEST** \_\_\_\_\_  
**Jacqueline B. Justice, RMC/Clerk**

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2013-55**

**RESOLUTION AUTHORIZING THE REFUND OF A  
PLANNING/ZONING ESCROW FEE**

**WHEREAS**, the Administrator to the Planning and Zoning Boards has requested the refund of a Planning/Zoning Escrow Fee; and

**WHEREAS**, said Planning/Zoning application project has been completed or withdrawn and the escrow fund balance remains.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Chief Financial Officer is hereby authorized and directed to refund the following Planning/Zoning Escrow balance:

<u>Block</u>	<u>Lot</u>	<u>Amount</u>	<u>Applicant</u>
119	9	\$ 64.50	Jefferson & Ricarda Van Drew 237 Dennisville Road Cape May Court House, NJ 08210

**BE IT FURTHER RESOLVED**, that the Clerk forward a certified copy of this resolution to the Administrator to the Planning and Zoning Boards and the Chief Financial Officer.

**ATTEST** \_\_\_\_\_ **ATTEST** \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk Eugene L. Glembocki, Mayor

**PRESENTED BY:**

**SECONDED BY:**

**RESOLUTION NO. 2013-55**  
**PAGE 2**

**ROLL CALL VOTE:**

**AYES           :**  
**NAYS           :**  
**ABSTAINING:**  
**ABSENT       :**

This is to certify that this is a true copy of a Resolution adopted by the Dennis Township Committee at their regular meeting held on March 19, 2013 at 7:00 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

**ATTEST** \_\_\_\_\_  
**Jacqueline B. Justice, RMC/Clerk**

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2013-56**

**RESOLUTION AMENDING THE FEES ASSOCIATED WITH THE DENNIS  
TOWNSHIP RECREATION DEPARTMENT'S SUMMER CAMP PROGRAM**

**WHEREAS**, the Township's Recreation Department coordinates an annual Summer CAMP Program; and

**WHEREAS**, the fees for said Program are set forth in Chapter 139, Section 13 (E) of the Code of the Township of Dennis; and

**WHEREAS**, Chapter 139, Section 13 (E) allows for the amendment of said fees from time to time by resolution and the last time they were amended was 2011.

**NOW, THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey that the fees established in Chapter 139, Section 13 (E) for the Summer CAMP Program be amended as follows:

- (1) Package 1 - \$560.00 (Ages 5 to 13) – Tuesdays, Wednesdays & Thursdays Sessions 9:00 A.M. to 3:00 P.M.
- (2) Package 2 - \$335.00 (Ages 5 to 13) – Tuesdays and Thursdays Session 9:00 A.M. to 3:00 P.M.

**ATTEST** \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk

**ATTEST** \_\_\_\_\_  
Eugene L. Glembocki, Mayor

**PRESENTED BY:**

**SECONDED BY:**

**RESOLUTION NO. 2013-56**  
**PAGE 2**

**ROLL CALL VOTE:**

**AYES**                   :  
**NAYS**                   :  
**ABSTAINING**       :  
**ABSENT**               :

This is to certify that this is a true copy of a resolution adopted by the Dennis Township Committee at their regular meeting held on March 19, 2013 at 7:00 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

**ATTEST** \_\_\_\_\_  
**Jacqueline B. Justice, RMC/Clerk**

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2013-57**

**RESOLUTION AUTHORIZING THE ISSUANCE OF A  
2013 CAMPGROUND LICENSE**

**WHEREAS**, pursuant to Chapter 75 of the Code of the Township of Dennis, the Township Committee is required to approve the issuance of Campground Licenses; and

**WHEREAS**, the Clerk's Office has received the necessary compliance items to issue the following license:

Jersey Shore Haven, Inc. – 207 Sites

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Clerk's Office is hereby authorized and directed to issue the 2013 Campground Licenses to the aforementioned campground.

**ATTEST** \_\_\_\_\_ **ATTEST** \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk Eugene L. Glembocki, Mayor

**PRESENTED BY:**

**SECONDED BY:**

**RESOLUTION NO. 2013-57**  
**PAGE 2**

**ROLL CALL VOTE:**

**AYES           :**  
**NAYS           :**  
**ABSTAINING:**  
**ABSENT       :**

This is to certify that this is a true copy of a Resolution adopted by the Dennis Township Committee at their regular meeting held on March 19, 2013 at 7:00 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

**ATTEST** \_\_\_\_\_  
**Jacqueline B. Justice, RMC/Clerk**

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2013-58**

**RESOLUTION APPOINTING MEMBERS TO THE NATURAL RESOURCES COMMITTEE**

**WHEREAS**, the Dennis Township Committee adopted Ordinance No. 2012-03 on April 16, 2012; and

**WHEREAS**, said ordinance establishes a Natural Resources Committee and allows for the appointment of its members; and

**WHEREAS**, the Township Committee desires to appoint the Members of the Natural Resources Committee at this time.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the following list be the Public Members of the Natural Resources Committee: Nick Elisano (Chair), Edward J. Chelius, Bob Penrose, Chris Barry, Alma George and Ray Rebmann.

**ATTEST** \_\_\_\_\_ **ATTEST** \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk Eugene L. Glembocki, Mayor

**PRESENTED BY:**

**SECONDED BY:**

**ROLL CALL VOTE:**

**AYES** :  
**NAYS** :  
**ABSTAINING:**  
**ABSENT** :

**RESOLUTION NO. 2013-58**  
**PAGE 2**

This is to certify that this is a true copy of a Resolution adopted by the Dennis Township Committee at their regular meeting held on March 19, 2013 at 7:00 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

**ATTEST** \_\_\_\_\_  
**Jacqueline B. Justice, RMC/Clerk**

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2013-59**

**RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN  
ACCORDANCE WITH THE PROVISIONS OF THE  
NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12**

**WHEREAS**, the Township Committee of the Township of Dennis is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq; and

**WHEREAS**, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

**WHEREAS**, it is necessary for the Township Committee of the Township of Dennis to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12 b and designated below:

- (1) Matters Required by Law to be Confidential: Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.
- (2) Matters Where the Release of Information Would Impair the Right to Receive Funds: Any matter in which the release of information would impair a right to receive funds from the Government of the United States.
- (3) Matters Involving Individual Privacy: Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual, unless the individual concerned (or in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.
- (4) Matters Relating to Collective Bargaining Agreements: Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body. Collective Bargaining – Negotiations with United Food & Commercial Works Union Local 152.

**RESOLUTION NO. 2013-59**

**PAGE 2**

- (5) Matters Relating to the Purchase, Lease or Acquisition of Real Property or the Investment of Public Funds: Any matter involving, the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed.
- (6) Matters Relating to Public Safety and Property: Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations of possible violations of the law.
- (7) Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.
- (8) Matters Relating to the Employment Relationship: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.
- (9) Matters Relating to the Potential Imposition of a Penalty: Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bears responsibility.

**NOW, THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, assembled in public session on March 19, 2013, that an Executive Session closed to the public shall be held on March 19, 2013 prior to the close of the above night's meeting in the Dennis Township Municipal Complex, 571 Petersburg Road, Dennisville, New Jersey, for the discussion of matters relating to the specific items designed above.

**BE IT FURTHER RESOLVED**, that it is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Township Committee that the public interest will no longer be served by such confidentiality.

**ATTEST** \_\_\_\_\_ **ATTEST** \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk Eugene L. Glembocki, Mayor

**PRESENTED BY:**

**SECONDED BY:**

**ROLL CALL VOTE:**

**AYES** :  
**NAYS** :  
**ABSTAINING:**  
**ABSENT** :

This is to certify that this is a true copy of a Resolution adopted by the Dennis Township Committee at their regular meeting held on March 19, 2013 at 7:00 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

**ATTEST** \_\_\_\_\_  
**Jacqueline B. Justice, RMC/Clerk**

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 03/15/13 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
03/14/13	GOC	12-00023	49406 NORTH AMERICAN BENEFITS CO. 14 EMPLOYEE LIFE INSURANCE/A.D.D.	220.93	3-01-23-220-092 EMPLOYEE GROUP INSURANCE	
03/14/13	GOC	12-00232	07652 CALVARY BAPTIST CHURCH 3 ROUTE 9 CLEAN UP	400.00	2-01-41-770-101 CLEAN COMMUNITIES DONATIONS	
03/14/13	GOC	13-00003	69490 SHORE ANIMAL CONTROL 2 TWP ANIMAL CONTROL SERVICES	650.00	3-01-27-340-029 OTHER CONTRACTUAL*DOG REGULAT	
03/14/13	GOC	13-00015	50111 NEXTEL COMMUNICATIONS 3 CELLPHONE FOR EMERGENCY MGMT	64.52	3-01-25-252-036 OFFICE SUPPLIES*EMERGENCY MGMT	
03/14/13	GOC	13-00015	4 CELLPHONES FOR TWP EMPLOYEES	52.89	3-01-31-450-077 TELECOMMUNICATIONS CHARGES	
P.O. Total:				117.41		
03/14/13	GOC	13-00034	47661 MODERN GAS CO., INC. 6 PROPANE DELIVERY**MUSEUM	202.03	3-01-31-446-070 GAS (PROPANE)	
03/14/13	GOC	13-00047	01212 A.T. & T. 2 LONG DISTANCE TELEPHONE BILL	90.99	3-01-31-440-076 TELEPHONE CHARGES	
03/14/13	GOC	13-00177	84195 WEST PAYMENT CENTER 1 NJ TAX COURT REPORTS V26	104.25	3-01-20-150-023 PRINT/BINDING*TAX ASSESSMENT	
03/14/13	GOC	13-00177	2 V41 CONSTRUCTION LAW/CLERK	117.00	3-01-20-120-023 PRINTING/BINDING*TWP CLERK	
P.O. Total:				221.25		
03/14/13	GOC	13-00196	69056 SENIOR TRAVEL SERVICE, INC. 1 SENIOR CENTER TRIP DEPOSIT	2,100.00	3-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	
03/14/13	GOC	13-00196	2 SIGHT & SOUND THEATRE	0.00	3-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	
P.O. Total:				2,100.00		
03/14/13	GOC	13-00197	12014 TWP OF DENNIS PAYROLL ACCOUNT 1 ANNUAL EMPLOYER APPROPRIATION	0.00	3-01-36-471-103 PUBLIC EMPLOYEES RETIRE SYSTEM	
03/14/13	GOC	13-00197	2 NORMAL CONTRIBUTION	38,421.00	3-01-36-471-103 PUBLIC EMPLOYEES RETIRE SYSTEM	
03/14/13	GOC	13-00197	3 ACCRUED LIABILITY	91,865.00	3-01-36-471-103	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
03/14/13	GOC	13-00197	4 NON-CONTRIBUTORY GROUP LIFE	7,754.00	PUBLIC EMPLOYEES RETIRE SYSTEM 3-01-36-471-103	
			P.O. Total:	<u>138,040.00</u>	PUBLIC EMPLOYEES RETIRE SYSTEM	
			Total for Batch: GOC	<u>142,042.61</u>		
			Total for Date: 03/14/13			
			Total for All Batches:	<u>142,042.61</u>		
03/15/13	GOC	12-00004	57106 PATTI'S PARTY WORLD 2 SPRING/ST. PATTIES DECORATIONS	179.30	2-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	
03/15/13	GOC	12-00020	07760 COMPUTER ACCESS SYSTEMS 25 PAYROLL PROCESSED FOR TOWNSHIP	77.25	2-01-20-130-029 OTHER CONTRACTUAL*FINANCE ADMN	
03/15/13	GOC	12-00032	00364 SUPER VALU 11 BAGS/SNACKS/CLEANING SUPPLIES	39.34	3-01-28-370-066 PROGRAM SUPPLIES*RECREATION	
03/15/13	GOC	12-00034	04580 BELLEPLAIN EMERGENCY CORP. 6 CENTRAL DISPATCH FOR TOWNSHIP	31,702.36	3-01-25-250-029 OTHER CONTRACT*CENTRAL DISPTCH	
03/15/13	GOC	12-00145	68982 SEASHORE FOOD DISTRIBUTORS, INC 1 2012 SENIOR CENTER PURCHASES	15.25	2-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	
03/15/13	GOC	12-00145	9 HAM/POTATOES/BUTTER/CAKE/ETC	346.32	3-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	
			P.O. Total:	<u>361.57</u>		
03/15/13	GOC	12-00395	06124 CUB SCOUT PACK 56 6 CLEAN COMMUNITIES CLEAN-UP	400.00	2-01-41-770-101 CLEAN COMMUNITIES DONATIONS	
03/15/13	GOC	12-00395	7 CLEAN COMMUNITIES CLEAN-UP	400.00	2-01-41-770-101 CLEAN COMMUNITIES DONATIONS	
			P.O. Total:	<u>800.00</u>		
03/15/13	GOC	12-00404	06126 BOY SCOUT TROOP #76 (SEA ISLE) 5 CLEAN BELLEPLAIN RD/ROUTE 550	500.00	2-01-41-770-101 CLEAN COMMUNITIES DONATIONS	
03/15/13	GOC	12-00489	09646 COASTAL LANDSCAPING 3 WATER METERS CALIBRATE/INSTALL	680.00	2-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	
			20262 1st PRIORITY EMERGENCY VEHICLE			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
03/15/13	GOC	12-00504	1 EMERGENCY MEDICAL VEHICLE	52,735.00	C-04-55-211-115 PURCHASE OF AMBULANCE	
03/15/13	GOC	12-00504	2 RESOLUTION #2012-143	0.00	C-04-55-211-115 PURCHASE OF AMBULANCE	
P.O. Total:				<u>52,735.00</u>		
03/15/13	GOC	13-00004	69501 SHORE VETERINARIANS 3 STRAY EUTHANASIED	121.96	3-01-27-330-028 OTHER PROF/CONSULT*BD HEALTH	
03/15/13	GOC	13-00009	42428 EDWARD F. LEITH, JR. 3 MEDICARE B/PRESCRIPT**LEITH	245.61	3-01-23-220-092 EMPLOYEE GROUP INSURANCE	
03/15/13	GOC	13-00029	22899 MIKE GARDNER & SON, INC. 3 KEYS FOR PARKS/PLAYGROUNDS	4.47	3-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	
03/15/13	GOC	13-00030	50813 NJ DEPT HEALTH/SENIOR SERVICES 2 DOG LICENSE FEES PAID TO STATE	75.60	3-13-56-100-101 LICENSE FEES COLLECTED	
03/15/13	GOC	13-00032	00705 ADVANTAGE RENTAL CENTER, INC. 2 SOD CUTTER RENTAL	86.40	3-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	
03/15/13	GOC	13-00033	01201 ATLANTIC CITY ELECTRIC 2 TOWNSHIP OF DENNIS ELECTRICITY	3,352.88	3-01-31-430-071 ELECTRICITY	
03/15/13	GOC	13-00034	47661 MODERN GAS CO., INC. 7 PROPANE DELIVERY*RECREATION	1,388.22	3-01-31-446-070 GAS (PROPANE)	
03/15/13	GOC	13-00034	8 PROPANE DELIVERY*SENIOR CENTER	498.84	3-01-31-446-070 GAS (PROPANE)	
P.O. Total:				<u>1,887.06</u>		
03/15/13	GOC	13-00042	10215 CRYSTAL SPRINGS 3 WATER BOTTLE USAGE BY TOWNSHIP	110.88	3-01-26-310-052 JANITOR/LAUNDRY/KITCHEN EQUIP	
03/15/13	GOC	13-00045	78272 TOWNSHIP OF UPPER 2 DENNIS COURT RECEIPTS RETURNED	3,949.30	3-01-55-900-016 MUNICIPAL COURT RECEIPTS DENNIS-UPPER	
03/15/13	GOC	13-00050	80465 VERIZON 2 DENNIS TWP LOCAL PHONE SERVICE	1,344.87	3-01-31-440-076 TELEPHONE CHARGES	
			10106 NELSON B. CREAMER			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
03/15/13	GOC	13-00054	4 MEDICARE B/PRESCRIPT**CREAMER	151.11	3-01-23-220-092 EMPLOYEE GROUP INSURANCE	
03/15/13	GOC	13-00055	26693 GERALD C. HARRIS 4 MEDICARE B/PRESCRIPT**HARRIS	140.90	3-01-23-220-092 EMPLOYEE GROUP INSURANCE	
03/15/13	GOC	13-00058	11536 DAYCARE CLEANING SERVICES, INC 3 TOWNSHIP JANITORIAL SERVICES	1,903.08	3-01-26-310-024 CLEANING/MAINTENANCE OF BLDGS	
03/15/13	GOC	13-00060	07700 CAPE MAY COUNTY M.U.A. 3 TIPPING FEES FOR TOWNSHIP	10,969.22	3-01-32-465-078 LANDFILL DISPOSAL COSTS	
03/15/13	GOC	13-00062	24401 G & K SERVICES, INC. 3 PUBLIC WORKS UNIFORMS	555.18	3-01-26-290-032 UNIFORMS/CLOTHING*PUBLIC WORKS	
03/15/13	GOC	13-00062	4 PRKS/PLYGRND UNIFORMS	198.30	3-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	
P.O. Total:				<u>753.48</u>		
03/15/13	GOC	13-00065	69480 SHOCKEY'S PURE WATER 1 13x54 AUTOMATIC PH NEUTRALIZER	1,045.00	3-01-26-310-052 JANITOR/LAUNDRY/KITCHEN EQUIP	
03/15/13	GOC	13-00094	39753 K-MART 4 EASTER EGG HUNT PRIZES & CANDY	229.88	3-01-28-370-066 PROGRAM SUPPLIES*RECREATION	
03/15/13	GOC	13-00094	5 EASTER EGG HUNT PRIZES & CANDY	230.80	3-01-28-370-066 PROGRAM SUPPLIES*RECREATION	
P.O. Total:				<u>460.68</u>		
03/15/13	GOC	13-00105	12099 SHEREE L. DEVER 4 EASTER EGG HUNT PRIZES	177.15	3-01-28-370-036 OFFICE SUPPLIES*RECREATION	
03/15/13	GOC	13-00116	00364 SUPER VALU 2 COOKIES/CUPCAKES/ETC	35.93	3-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	
03/15/13	GOC	13-00126	69480 SHOCKEY'S PURE WATER 2 CLEAN RECREATION WATER SYSTEM	130.00	3-01-26-310-035 JANITOR/LAUNDRY/HSEHLD SUPPLY	
03/15/13	GOC	13-00128	04480 BERCO FLEET SERVICES, INC. 2 SWITCH/RELAY/FUSE/LABOR/ETC	675.27	3-01-26-290-025 MAINT MOTOR VEHICLES*PUB WORKS	
			22893 GARDEN STATE HIGHWAY			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
03/15/13	GOC	13-00139	2 SPEED HUMP SIGNAGE/TRAFFIC/ETC	958.70	C-04-55-211-109 BEAVER DAM/GRAVEL HOLE/FIDLER IMPROVEMNT	
03/15/13	GOC	13-00150	66665 RODIO TRACTOR SALES, INC. 2 BEARING/FELT WASHER/FREIGHT	167.18	3-01-26-290-026 MAINT OTHER EQUIP*PUBLIC WORKS	
03/15/13	GOC	13-00157	46536 M.G.L. PRINTING SOLUTIONS 1 HOMESTEAD BENEFIT FORMS	96.00	3-01-20-145-023 PRINT/BINDING*TAX COLLECTION	
03/15/13	GOC	13-00157	2 ( ORIGINALS & ADVICE )	0.00	3-01-20-145-023 PRINT/BINDING*TAX COLLECTION	
03/15/13	GOC	13-00157	3 SHIPPING/HANDLING CHARGE	12.00	3-01-20-145-023 PRINT/BINDING*TAX COLLECTION	
P.O. Total:				<u>108.00</u>		
03/15/13	GOC	13-00165	14385 DUNBAR ARMORED INC. 2 ARMORED CAR PICK-UP COSTS	680.16	3-01-20-130-029 OTHER CONTRACTUAL*FINANCE ADMN	
03/15/13	GOC	13-00180	21425 FRALINGER ENGINEERING, PA 2 PLAN/ZONE ATTEND MTG**ENGINEER	325.00	3-01-21-185-028 OTH PROF/CONSULT*PLANNING & ZONING	
03/15/13	GOC	13-00183	69710 S.J.T.P. 2 DESKTOP/NETWORK ADMIN/ENGINEER	135.00	3-01-20-120-059 DATA PROCESS EQUIP*TWP CLERK	
03/15/13	GOC	13-00185	60213 P.W.A.N.J. (LINNY MAHEDY,CPWM) 1 2013 MEMBERSHIP/PUBLIC WORKS	0.00	3-01-26-290-044 PROF ASSOC DUES*PUBLIC WORKS	
03/15/13	GOC	13-00185	2 VERNON D. CHAMPION, #M1002	50.00	3-01-26-290-044 PROF ASSOC DUES*PUBLIC WORKS	
P.O. Total:				<u>50.00</u>		
03/15/13	GOC	13-00187	12000 DENNIS TWP FIRE DISTRICT #1 1 FIRE DISTRICT #1 TAXES PAID	88,750.00	3-01-55-900-031 FIRE DISTRICT #1 OCEAN VIEW	
03/15/13	GOC	13-00188	12001 DENNIS TWP FIRE DISTRICT #2 1 DENNIS TWP FIRE DISTRICT #2	61,506.25	3-01-55-900-032 FIRE DISTRICT #2 DENNIS	
03/15/13	GOC	13-00189	12002 DENNIS TWP FIRE DISTRICT #3 1 DENNIS TWP FIRE DISTRICT #3	39,476.25	3-01-55-900-033 FIRE DISTRICT #3 BELLEPLAIN	
Total for Batch: GOC				<u>306,852.21</u>		
Total for Date: 03/15/13		Total for All Batches:		306,852.21		

March 15, 2013  
02:26 PM

TOWNSHIP OF DENNIS  
Received P.O. Batch Listing By P.O. Number

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
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Batch Id	Batch Total
Total for Batch: GOC	448,894.82
Total of All Batches:	<u>448,894.82</u>

Fund Description	Fund	Budget Total	Revenue Total
	2-01	2,651.80	0.00
	3-01	392,473.72	0.00
DOG TRUST FUND EXPENSES	3-13	<u>75.60</u>	<u>0.00</u>
Year Total:		392,549.32	0.00
GENERAL CAPITAL FUND	C-04	53,693.70	0.00
Total of All Funds:		<u>448,894.82</u>	<u>0.00</u>

# Collector's Report of Receipts and Disbursements

To the COMMITTEE of the TOWNSHIP of DENNIS, N. J.

Gentlemen:

COPY

I herewith submit to you my report of Receipts and Disbursements for month ending:

FEBRUARY 28 2013

Dated MARCH 5 2013

*Michele T. Heim, CTC*  
Michele T. Heim, CTC Collector.

## COLLECTIONS

Taxes Year 2012	36,596.09				
" " 2013	1,854,085.53				
" "					
" " TAX SALE COST	134.60				
" "					
RETURNED CHECK FEE	30.00				
Gross Receipts Tax, Year					
Franchise Tax					
Property Redeemed					
Interest and Costs	3,033.38				
Fees for Searches					
<u>TOTAL Receipts</u>	1,893,879.60				
Discount on Taxes					
<u>Net Receipts</u>	1,893,879.60				

## DISBURSEMENTS

Paid to Treasurer	1,893,879.60				
Total Disbursements	1,893,879.60				
Cash on hand FEBRUARY 28, 2013	100.00				

Remarks: