

**REGULAR/WORKSESSION MEETING OF THE DENNIS TOWNSHIP
COMMITTEE - MAY 20, 2014 – 6:30 P.M.**

Meeting called to order:

The meeting is now open. Adequate notice of the meeting was provided by posting a copy of the time and place on the Municipal Clerk's bulletin board and by publishing notice in the official newspaper on the Township.

Will the Clerk please call the Roll to determine a quorum.

Will everyone please rise to salute the flag and for a moment of silence and the reading of the names of the fallen.

Discussion:

Correspondence from NJDOT ref. No Passing Zone Route 47.

Public Comment on Agenda Items:

Review of Consent & Regular Agenda Items

Consent Agenda

- | | |
|---------------|---|
| Res. #2014-84 | Authorizing Payments Received by the Township be Forwarded to Senior Travel Service, Inc. for a Senior Center Trip. |
| Res. #2014-85 | Approving the Discharge of Fireworks During the Activities at National Night Out in August. |
| Res. #2014-86 | Rescinding Disciplinary Action from 1998 on a Former Employee. |

Regular Agenda:

- | | |
|---------------|--|
| Ord. #2014-05 | An Ordinance of the Township of Dennis, County of Cape May and State of New Jersey Establishing the Compensation of the Officers and Employees of the Township of Dennis. (for Second Reading, Public Hearing & Adoption). |
| Res. #2014-87 | Setting the Base Rate of Pay for Certain Township Employees. |

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE -
MAY 20, 2014 – 6:30 P.M. (page 2)**

Regular Agenda:

- | | |
|---------------|--|
| Res. #2014-88 | Authorizing Change Order No. 4-2 for the Recreation Improvements Contract 4, Furnish and Install Sod and Sprinkler Systems, Dennis Township Recreation Complex. |
| Res. #2014-89 | Authorizing Change Order No. 1-1 for the Recreation Improvements Contract 1, Resurface outdoor basketball courts and related improvements, Dennis Township Recreation Complex. |

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 \$95,087.76

Administrative Reports

Engineer's Report	05/20/2014
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Mayoral Appointments:

Environmental Commission – Clarifying Appointment & Term

Bradley Rosenthal unexpired term ending 12/31/2015

General Public Comments

Committee Comments

Adjournment



State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
TRENTON, NEW JERSEY 08625-0600



CHRIS CHRISTIE
Governor

JAMES S. SIMPSON
Commissioner

KIM GUADAGNO
Lt. Governor

**No Passing Zone
Route NJ 47
Dennis Township
County of Cape May**

May 13, 2014

Jacqueline Justice, Clerk
P.O. Box 204
571 Petersburg Road
Dennisville, New Jersey 08214-0204

Dear Ms. Justice:

This is in reference to an investigation conducted by the New Jersey Department of Transportation to inventory the existing centerline markings along Route NJ 47, in the Township of Dennis, County of Cape May.

Staff of the Bureau of Traffic Engineering (BTE) has completed an investigation. Based on this investigation, it has been recommended to revise the centerline markings to a "No Passing Zone" along Route NJ 47 in the vicinity of M.P. 22 (Sutton Lane).

In order to legally establish the "No Passing Zone", the New Jersey Department of Transportation is required to promulgate a Traffic Regulation Order (TRO). An initial step in the TRO process is to receive a Resolution of Support (Concurrence) from the municipal governing body. The New Jersey Department of Transportation now requests that the Resolution of Concurrence be submitted within 90 days. Enclosed is a sample for your use.

Once this office is in receipt of the certified adopted Resolution of Concurrence from the Dennis Township governing body, a Traffic Regulation Order will be promulgated. The centerline markings will then be revised by NJDOT forces to reflect the "No Passing Zones".

Should you have any questions, please feel free to contact Robert Smetanka, Principal Traffic Investigator, at 609-530-2657.

Sincerely,

Michael E. Mihalic
Supervisor, Traffic Investigations

(Municipality)

(County) _____, New Jersey

_____, RMC
Office of the Township Clerk
(Street Address)

(Municipality) _____, New Jersey (Zip) _____

(Fax Number)

(Municipality)
RESOLUTION # _____

WHEREAS, the New Jersey Department of Transportation (NJDOT) recently completed a traffic investigation on Route _____ in _____ (Municipality) _____; and

WHEREAS, NJDOT recommends a revision to the centerline pavement markings on Route _____ to create a "No Passing Zone" in the vicinity of _____ for safety reasons; and

WHEREAS, this project will create safer driving conditions in this area of Route _____;

NOW, THEREFORE, BE IT RESOLVED by the _____ (City/Township/Borough/Town) _____ Committee of the _____ (Municipality) _____ of, County of _____ (County) _____, in the State of New Jersey, that it supports the use of a "No Passing Zone" on Route _____ in _____ (Municipality) _____ as recommended by NJDOT.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to NJDOT as requested.

_____, RMC

(Date)

Mayor

CERTIFICATION

I, _____ do hereby certify that the foregoing is a true copy of a resolution adopted by the _____ (Municipality) _____ Committee at a meeting held on the _____ day of _____ 2014.

_____, RMC
Municipal Clerk

(Municipal Seal)

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2014-84

**RESOLUTION AUTHORIZING PAYMENTS RECEIVED BY THE TOWNSHIP BE
FORWARDED TO SENIOR TRAVEL SERVICE, INC. FOR A SENIOR CENTER TRIP**

WHEREAS, the Senior Center Director received and deposited two (2) payments for the 05/05/2014 Tropicana Casino Trip prior to the Township's change in the payment policy; and

WHEREAS, the Senior Center Director is requesting that said payments be forwarded to Senior Travel Service, Inc. to complete payment for said trip

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that this governing body hereby authorizes and directs the Chief Financial Officer to forward Dorothy McCarthy's payment of \$60.00 and Ralph & Jean Guenther's payment of \$120.00 for the 05/05/2014 Tropicana Casino Trip to Senior Travel Service, Inc., P.O. Box 308, Cape May Court House, NJ 08210 in the combined amount of \$180.00.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

ATTEST _____
John Murphy, Mayor

PRESENTED BY:

SECONDED BY:

ROLL CALL VOTE:

AYES :
NAYS :
ABSTAINING:
ABSENT :

RESOLUTION NO. 2014-84
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 May 20, 2014 at 6:30 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. 2014-85

**RESOLUTION APPROVING OF THE DISCHARGE OF FIREWORKS DURING THE
ACTIVITIES AT NATIONAL NIGHT OUT IN AUGUST**

WHEREAS, the Township scheduled its National Night Out Event for Tuesday, August 05, 2014 at the Recreation Complex located at 565 Dennisville Road, South Dennis; and

WHEREAS, a fireworks display has been scheduled for the event; and

WHEREAS, the State requires that the municipality pass a resolution authorizing the discharge of fireworks.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that this governing body hereby approves and authorizes the discharge of fireworks during the National Night Out Event scheduled for August 05, 2014.

ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk John Murphy, Mayor

PRESENTED BY:

SECONDED BY:

ROLL CALL VOTE:

AYES :
NAYS :
ABSTAINING:
ABSENT :

RESOLUTION NO. 2014-85
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 May 20, 2014 at 6:30 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. 2014-86

**RESOLUTION RESCINDING DISCIPLINARY ACTION FROM 1998
ON A FORMER EMPLOYEE**

WHEREAS, former Code Enforcement/Zoning Officer, Hobart C. Young, Jr. had health concerns in 1998 which made him unable to return to his position at the prescribed time; and

WHEREAS, the Township with Mr. Young not returning to his position the Township proceeded with Disciplinary Action for Abandonment of Position; and

WHEREAS, Mr. Young was under the impression that he had submitted a letter of resignation which the Township never received.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that this governing body hereby rescinds the Abandonment of Position Disciplinary Action processed against former Code Enforcement/Zoning Officer, Mr. Hobart C. Young, Jr.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

ATTEST _____
John Murphy, Mayor

PRESENTED BY:

SECONDED BY:

ROLL CALL VOTE:

AYES :
NAYS :
ABSTAINING:
ABSENT :

RESOLUTION NO. 2014-86

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 May 20, 2014 at 6:30 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**

ORDINANCE NO. 2014-05

**AN ORDINANCE OF THE TOWNSHIP OF DENNIS, COUNTY OF CAPE MAY, AND
STATE OF NEW JERSEY ESTABLISHING THE COMPENSATION OF THE
OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF DENNIS**

BE IT ORDAINED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey as follows:

SECTION 1. The positions listed in the attached schedule are either positions that currently exist or positions that may be created by the Township Committee prior to this Ordinance being amended.

SECTION 2. The salary ranges specified in the attached schedule are hereby adopted for each and every position listed therein. In those cases where only one rate or figure appears in said schedule, said rate or figure shall be the maximum rate or figure applicable to said position. In those cases where a minimum and maximum salary appear the exact salary to be paid to the holder of said position shall be as determined from time to time by Resolution of the Township Committee.

SECTION 3. Longevity pay shall terminate. Employees who, in the year 2004, received longevity pay have had that amount merged into their 2005 salary.

SECTION 4. The duties to be performed by each person holding any position listed herein shall be those duties as outlined in Job Descriptions provided by the New Jersey Department of Personnel or the Township of Dennis.

SECTION 5. All other Ordinances in conflict or inconsistent with this Ordinance are hereby repealed to the extent of such conflict or inconsistency.

SECTION 6. The range of salaries are hereby listed by title or position, with a minimum and a maximum base salary if applicable.

ORDINANCE NO. 2014-05
PAGE 2

<u>TITLE/POSITION</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Salaried Employees:		
Mayor	10,020.00	13,500.00
Township Committee Member	10,020.00	13,500.00
Business Administrator (full time)	50,000.00	90,000.00
Business Administrator (part time)	15,000.00	25,000.00
Municipal Clerk	50,000.00	80,000.00
Deputy Municipal Clerk	25,000.00	45,000.00
Registrar of Vital Statistics	2,000.00	5,000.00
Deputy Registrar of Vital Statistics	500.00	2,000.00
Attorney	45,000.00	59,000.00
Senior Clerk Typist	21,000.00	35,000.00
Clerk Typist	18,000.00	25,000.00
Clerk Typist (per hour)	10.00	17.50
Chief Financial Officer/Treasurer	40,000.00	68,000.00
Director of Finance	7,000.00	15,000.00
Tax Assessor	40,000.00	68,000.00
Deputy Tax Assessor	25,000.00	45,000.00
Tax Collector	40,000.00	66,000.00
Deputy Tax Collector	25,000.00	45,000.00
Municipal Judge	14,000.00	22,000.00
Prosecutor	15,000.00	22,000.00
Court Administrator	40,000.00	65,000.00
Deputy Court Administrator	25,000.00	44,000.00
Public Defender	4,000.00	12,000.00
Emergency Management Coord.	4,000.00	12,000.00
Deputy Emergency Management Coord.	3,000.00	9,000.00
Construction Official	45,000.00	80,000.00
Construction Official (part-time)	12,000.00	20,000.00
Technical Assistant to the Construction Official	20,000.00	35,000.00
Building Inspector	8,000.00	18,000.00
Fire Sub-Code Official	100.00	5,000.00
Electrical Sub-Code Official	5,000.00	18,000.00
Plumbing Sub-Code Official	5,000.00	18,000.00
Code Enforcement Officer	4,000.00	15,000.00
Zoning Officer	4,000.00	15,000.00
Planning Administrative Officer	1,500.00	4,500.00
Director, Parks and Recreation	55,000.00	70,000.00

ORDINANCE NO. 2014-05
PAGE 3

<u>TITLE/POSITION</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Salaried Employees Continued:		
Recreation Supervisor	25,000.00	50,000.00
Recreation Leader (full time)	20,000.00	40,000.00
Recreation Leader (part-time hourly)	11.00	20.00
Recreation Director	55,000.00	70,000.00
Recreation Attendant	20,000.00	40,000.00
Recreation Attendant (per hour)	10.00	15.00
Recreation Aide (per hour)	10.00	12.50
Municipal Alliance Coordinator	3,000.00	9,000.00
Peer Leadership Counselor	1,280.00	4,500.00
Constable (per hour)	9.50	12.50
Senior Center Aide (per hour)	11.00	19.00
Director of Public Works/C.P.W.M.	50,000.00	65,000.00
Director of Public Works (part time)	5,000.00	15,000.00
Assistant Supervisor, Public Works	48,000.00	60,000.00
Supervisor, Recreation Maintenance	15.00	25.00
Recreation Maintenance Worker	10.00	20.00
Laborer (per hour)	11.00	20.00
Truck Driver (per hour)	14.25	27.00
Mechanic (per hour)	14.50	27.00
Recycling Coordinator	2,500.00	4,500.00
Museum Attendant (part-time)	2,500.00	5,000.00
Miscellaneous Items:		
Recreation Aide (per dance session)	20.00	50.00
Municipal Court Attend. (per session)	50.00	75.00
Recorder Operator Courts (per session)	40.00	100.00
Secretary Planning Bd. (per meeting)	45.00	75.00
Secretary Commissions (per meeting)	40.00	50.00
Required Meeting Attendance (per meeting)	40.00	50.00
Recording Clerk (per meeting)	40.00	75.00
Mileage (per mile)	.32	.55

ORDINANCE NO. 2014-05
PAGE 4

SECTION 7. This Ordinance shall become effective retroactive to January 1, 2014, immediately upon passage and publication according to law. All wages for employees covered under the contract with I.B.E.W. 1293 will be paid in accordance with that contract. All other employees will be paid in accordance with a subsequent resolution passed by the governing body detailing each employee's salary.

John Murphy, Mayor

Brian O'Connor, Deputy Mayor

Albert M. DiCicco, Committee Member

Brian W. Teefy, Committee Member

Frank L. Germanio, Jr., Committee Member

The foregoing Ordinance was introduced at a meeting of the Township Committee of the Township of Dennis on April 28, 2014. Publication will be held on May 07, 2014 and a Public Hearing will be held at a meeting of the said Township Committee to be held on May 20, 2014 at 6:30 p.m. in the Municipal Building located at 571 Petersburg Road in Dennisville.

ATTEST

Jacqueline B. Justice, RMC/Clerk

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2014-87

**RESOLUTION SETTING THE BASE RATE OF PAY
FOR CERTAIN TOWNSHIP EMPLOYEES**

WHEREAS, the Township Committee desires to set the base rate of pay for certain Township employees.

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 shall be the base rate of pay for all listed employees.

BE IT FURTHER RESOLVED, that this resolution shall be retroactive to January 1, 2014, providing the employee held said job title as of that date, and if not, as of the date of hire or promotion to the new position.

SALARIED EMPLOYEES:	BASE RATE
Mayor	12,200.00
Township Committee Members	12,200.00
Municipal Clerk	70,133.57
Chief Financial Officer/Treasurer	68,191.48
Tax Assessor	68,191.48
Senior Clerk Typist (Assessor's Office)	30,888.66
Tax Collector	55,994.33
Municipal Solicitor	48,000.00
Construction Official	13,260.00
Technical Assistant to the Construction Official	29,250.03
Electrical Sub-Code Official	13,132.50
Building Inspector	9,180.00
Plumbing Sub-Code Official	9,180.00
Fire Sub-Code Official	3,060.00
Municipal Emergency Management Coordinator	4,500.00
Assistant Supervisor, Public Works	55,994.33
Director, Parks & Recreation	64,953.42
Recreation Supervisor	43,280.64
Recreation Attendant (Christina Jamison)	30,691.80
Recreation Attendant (Rosemarie Essig)	35,373.60

RESOLUTION NO. 2014-87
PAGE 2

SALARIED EMPLOYEES CONTINUED:

BASE RATE

Consolidated Land Use Board Administrative Officer	3,294.60
Zoning Officer	5,610.00
Municipal Alliance Coordinator	4,500.00
Registrar of Vital Statistics	3,315.00

HOURLY EMPLOYEES:

BASE HR. RATE

Recreation Maintenance Supervisor	22.4302
Recreation Maintenance Worker (John Pikolycky)	13.36
Clerk Typist – Part-time (Diane Weldon)	15.00

MISCELLANEOUS ITEMS:

RATE:

Code Enforcement Officer (per day/max 2 day wk)	115.00
Consolidated Land Use Board Secretary (per meeting)	65.00
Recording Clerk (per meeting)	50.00
Required Employee Presence at a Meeting (per meeting)	50.00
Mileage (per mile)	.51

ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk John Murphy, Mayor

PRESENTED BY:

SECONDED BY:

ROLL CALL VOTE:

AYES :
NAYS :
ABSTAINING:
ABSENT :

RESOLUTION NO. 2014-87
PAGE 3

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 May 20, 2014 at 6:30 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. 2014-88

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 4-2 FOR THE
RECREATION IMPROVEMENTS CONTRACT 4, FURNISH AND INSTALL SOD AND
SPRINKLER SYSTEMS, DENNIS TOWNSHIP RECREATION COMPLEX**

WHEREAS, the Township of Dennis has contracted with Blue Quality Lawn Care, LLC of Cape May Court House, New Jersey for the furnishing and installing sold and sprinkler systems for the Dennis Township Recreation Complex; and

WHEREAS, in order to complete the work in a satisfactory manner it was necessary to increase item1, SOD; and

CHANGE ORDER

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT QUANTITY</u>	<u>PRICE</u>	<u>AMOUNT</u>
1	SOD Areas	S.Y. 18	\$ 14.10	\$ 253.80
TOTAL EXTRA				\$ 253.80

Amount of Original Contract \$11,699.00

Amount of Change Order No.4-1 \$ 3,000.00+

Amount of Change Order No. 4-2 \$ 253.80+

ADJUSTED AMOUNT OF CONTRACT BASED ON CHANGE ORDER NOS. 4-1 and 4-2
IS \$14,952.80

27.81% INCREASE IN CONTRACT.

RESOLUTION NO. 2014-88

PAGE 2

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that:

1. The foregoing facts are hereby ratified and affirmed.
2. The allegations of the preamble hereto are incorporated herein as is set forth in full.
3. The amount of Change Order No. 2 is \$253.80.
4. The adjusted amount of the contract based on Change Order Nos. 4-1 and 4-2 is \$14,952.80.
5. The appropriate Township Officials are herewith authorized and instructed to do all things necessary to carry out the intention of this Resolution.
6. The authorization for the proper officials to execute Change Order No. 4-2 be and is hereby given.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

ATTEST _____
John Murphy, 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 May 20, 2014 at 6:30 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. 2014-89

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1-1 FOR THE
RECREATION IMPROVEMENTS CONTRACT 1, RESURFACE OUTDOOR
BASKETBALL COURTS AND RELATED IMPROVEMENTS, DENNIS TOWNSHIP
RECREATION COMPLEX**

WHEREAS, the Township of Dennis has contracted with Ricky Slade Construction Inc., of Bridgeton, NJ for the Resurfacing of Outdoor Basketball Courts and Related Improvements for the Dennis Township Recreation Complex; and

WHEREAS, during the course of construction three items required less than that provided in the Proposal; and

CHANGE ORDER 1-1

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT QUANTITY</u>	<u>PRICE</u>	<u>AMOUNT</u>
1	Roadway Excavation	C.Y. -4	\$ 1.00	\$ 4.00-
2	D.G.A. Base	C.Y. -5	20.00	100.00-
4	HMA Surface Course	Tons -10.82	100.00	1,082.00-
TOTAL REDUCTIONS				\$1,186.00-

Amount of Original Contract \$21,710.00 Reductions \$1,186.00-

Amount of Change Order No.1-1 \$ 1,186.00-

ADJUSTED AMOUNT OF CONTRACT BASED ON CHANGE ORDER NO. 1-1 IS
\$20,524.00

5.46% DECREASE IN CONTRACT.

RESOLUTION NO. 2014-89
PAGE 2

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that:

1. The foregoing facts are hereby ratified and affirmed.
2. The allegations of the preamble hereto are incorporated herein as is set forth in full.
3. The amount of Change Order No. 1-1 is \$1,186.00-.
4. The adjusted amount of the contract based on Change Order No. 1-1 is \$20,524.00.
5. The appropriate Township Officials are herewith authorized and instructed to do all things necessary to carry out the intention of this Resolution.
6. The authorization for the proper officials to execute Change Order No. 1-1 be and is hereby given.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

ATTEST _____
John Murphy, Mayor

PRESENTED BY:

SECONDED BY:

ROLL CALL VOTE:

AYES :
NAYS :
ABSTAINING :
ABSENT :

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ATTEST _____
Jacqueline B. Justice, RMC/Clerk

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 05/19/14 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
05/19/14	GOC	13-00012	07675 A.A.C.M.C. (ANIMAL ALLIANCE 12 TOWNSHIP CATS SPAYED/NEUTERED	75.00	3-01-27-330-028 OTHER PROF/CONSULT*BD HEALTH	
05/19/14	GOC	13-00014	07760 COMPUTER ACCESS SYSTEMS 12 PAYROLL PROCESSED FOR TOWNSHIP	84.25	3-01-20-130-029 OTHER CONTRACTUAL*FINANCE ADMN	
05/19/14	GOC	13-00042	10215 CRYSTAL SPRINGS 15 WATER/WATER BOTTLE USAGE	62.63	4-01-26-310-052 JANITOR/LAUNDRY,*KITCHEN EQUIP	
05/19/14	GOC	13-00057	38606 KEEN COMPRESSED GAS CO., INC. 12 ACETYLENE/OXYGEN CYLINDER RENT	21.10	3-01-26-290-031 CHEMICALS/GASES**PUBLIC WORKS	
05/19/14	GOC	13-00059	74793 PARDO'S TRUCK SERVICE 7 CAST SHOE/VCLIP BRAKE THINGS	322.60	3-01-26-290-025 MAINT MOTOR VEHICLES*PUB WORKS	
05/19/14	GOC	13-00116	00364 SUPER VALU 8 CANDY/DISH/CUPCAKES/COOKIES	77.54	3-01-28-372-036 OFFICE SUPPLIES *SENIOR CENTER	
05/19/14	GOC	13-00116	9 CAKES/DISH/GRASS/ETC	52.45	3-01-28-372-036 OFFICE SUPPLIES *SENIOR CENTER	
P.O. Total:				129.99		
05/19/14	GOC	13-00121	57106 PATTI'S PARTY WORLD 4 TABLESKIRTS/CLOTHS/DECORATIONS	86.28	3-01-28-372-036 OFFICE SUPPLIES *SENIOR CENTER	
05/19/14	GOC	13-00123	71184 STAPLES CREDIT PLAN 1 SENIOR CITIZEN CENTER SUPPLIES	116.81	3-01-28-372-036 OFFICE SUPPLIES *SENIOR CENTER	
05/19/14	GOC	13-00128	04480 BERCO FLEET SERVICES, INC. 6 STUD LH, STUD RH, DELIVERY,ETC	275.60	3-01-26-290-025 MAINT MOTOR VEHICLES*PUB WORKS	
05/19/14	GOC	13-00137	23459 GENTILINI FORD, INC. 5 BRAKE TENSIONER	221.96	3-01-26-290-034 MOTOR VEHICLE PARTS*PUBLIC WRK	
05/19/14	GOC	13-00141	34559 NAPA AUTO PARTS 10 BLADE/FILTERS/CABLE/PLATE/ETC	1,550.93	3-01-26-290-038 HARDWARE/MINOR TOOLS*PUB WORKS	
05/19/14	GOC	13-00165	14385 DUNBAR ARMORED INC. 15 ARMORED CAR PICKUP COSTS	311.13	3-01-20-130-029	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
					OTHER CONTRACTUAL *FINANCE ADMN	
05/19/14	GOC	13-00507	24060 GIRL SCOUT TROOP #42198 2 CLEAN RT 83 DRIFTWOOD 2 RT 9	400.00	3-01-41-770-101 CLEAN COMMUNITIES DONATIONS	
05/19/14	GOC	14-00003	04111 CATHERINE DOUGHERTY 5 MEDICARE B/PRESCRPT**DOUGHERTY	439.30	4-01-23-220-092 EMPLOYEE GROUP INSURANCE	
05/19/14	GOC	14-00027	78272 TOWNSHIP OF UPPER 5 DENNIS COURT RECEIPTS RETURNED	5,187.43	4-01-55-900-016 MUNICIPAL COURT RECEIPTS DENNIS-UPPER	
05/19/14	GOC	14-00045	42428 EDWARD F. LEITH, JR. 5 MEDICARE B/PRESCRPT**E. LEITH	389.83	4-01-23-220-092 EMPLOYEE GROUP INSURANCE	
05/19/14	GOC	14-00048	00364 SUPER VALU 5 CHOCOLATE RABBITS/EASTER EGG	31.00	4-01-30-420-066 PROGRAM SUPPLIES SPECIAL EVENT	
05/19/14	GOC	14-00049	50111 NEXTEL COMMUNICATIONS 9 CELL PHONE**PBLC WRK/PRKS-PLAY	33.54	4-01-31-450-077 TELECOMMUNICATIONS CHARGES	
05/19/14	GOC	14-00049	15 CELL PHONE**CONSTRUCTION DEPT	75.66	4-01-55-900-015 OTHER EXPENSES*CONSTRUCTION	
05/19/14	GOC	14-00049	16 CELL PHONE**EMERGENCY MGMT	64.66	4-01-25-252-037 ELCTRC/COMMUNIC SUPP*EMER MGMT	
05/19/14	GOC	14-00049	17 CELL PHONE**PBLC WRK/PRKS-PLAY	34.14	4-01-31-450-077 TELECOMMUNICATIONS CHARGES	
05/19/14	GOC	14-00049	18 CELL PHONE**CODE ENFORCEMENT	64.15	4-01-22-195-053 OFFICE EQUIPMENT*CODE ENFRMNT	
			P.O. Total:	272.15		
05/19/14	GOC	14-00050	01212 A.T. & T. 5 LONG DISTANCE TELEPHONE BILL	105.18	4-01-31-440-076 TELEPHONE CHARGES	
05/19/14	GOC	14-00062	00364 SUPER VALU 6 REGULAR COFFEE	71.88	4-01-28-372-036 OFFICE SUPPLIES SENIOR CENTER	
05/19/14	GOC	14-00071	78273 TOWNSHIP OF UPPER 3 2nd PAYMENT DUE 06/01/2014	28,750.00	4-01-43-490-028 OTHER PROF/CONSULT*MUN COURT	
05/19/14	GOC	14-00089	12029 COLLINS IRON WORKS, INC. 2 TENSION BAR/TENSON BAND/BOLTS	90.48	4-01-28-370-065 PROGRAM EQUIPMENT*RECREATION	

RCvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
05/19/14	GOC	14-00090	69000 COOLTRONICS, INC. 3 ANNUAL MONITORING FEE	215.00	4-01-28-370-036 OFFICE SUPPLIES RECREATION	
05/19/14	GOC	14-00105	58245 PIONEER MANUFACTURING CO. 3 BRITE STRIPE WHITE PAINT	499.00	4-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	
05/19/14	GOC	14-00112	68401 S & S WORLDWIDE, INC 2 SUMMER CAMP CRAFTS/SUPPLIES	451.73	4-01-28-370-066 PROGRAM SUPPLIES RECREATION	
05/19/14	GOC	14-00115	71184 STAPLES CREDIT PLAN 5 COPIES/CARTRIDGES/OFFICE ITEMS	273.10	4-01-28-370-036 OFFICE SUPPLIES RECREATION	
05/19/14	GOC	14-00121	80465 VERIZON 5 DENNIS TWP LOCAL PHONE SERVICE	1,487.12	4-01-31-440-076 TELEPHONE CHARGES	
05/19/14	GOC	14-00123	88078 XEROX FINANCIAL SERVICES 5 XEROX COPIER RENTAL	247.90	4-01-20-120-036 OFFICE SUPPLIES TOWNSHIP CLERK	
05/19/14	GOC	14-00126	24401 G & K SERVICES, INC. 9 PUBLIC WORKS UNIFORM RENTAL	639.03	4-01-26-290-032 UNIFORMS/CLOTHING*PUBLIC WORKS	
05/19/14	GOC	14-00126	10 PARKS/PLYGND UNIFORM RENTAL	88.60	4-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	
P.O. Total:				727.63		
05/19/14	GOC	14-00154	13516 DENNIS DONEGAN 3 TAX ASSESSOR COMPUTER PROBLEMS	204.00	4-01-20-150-036 OFFICE SUPPLIES TAX ASSESSMENT	
05/19/14	GOC	14-00160	05977 BOWMAN & COMPANY, LLP 3 2013 AUDIT/2014 BUDGET/B.A.N.	8,520.00	4-01-20-135-028 PROFESSIONAL/CONSULT*AUDIT SRV	
05/19/14	GOC	14-00174	78196 UPBEAT SITE FURNISHINGS 1 ECO GRANDPREMIER MAT/OVAL 84"	275.00	4-01-28-372-036 OFFICE SUPPLIES SENIOR CENTER	
05/19/14	GOC	14-00174	2 GRAY ASH, SMOOTH BACKING	0.00	4-01-28-372-036 OFFICE SUPPLIES SENIOR CENTER	
05/19/14	GOC	14-00174	3 FREIGHT CHARGE/QUOTE #19476	55.00	4-01-28-372-036 OFFICE SUPPLIES SENIOR CENTER	
P.O. Total:				330.00		
05/19/14	GOC	14-00195	13516 DENNIS DONEGAN 4 NEW COMPUTER SET-UP & PARTS	114.63	4-01-20-130-059	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
					DATA PROCESS EQUIP*FINANCE ADM	
05/19/14	GOC	14-00201	65782 RICKY SLADE CONSTRUCTION, INC. 1 RESURFACE OUTDOOR BASKETBALL	20,524.00	C-04-55-013-119 RECREATION IMPROVEMENT/ACQUISITIONS	
05/19/14	GOC	14-00201	2 AT RECREATION COMPLEX	0.00	C-04-55-013-119 RECREATION IMPROVEMENT/ACQUISITIONS	
05/19/14	GOC	14-00201	3 AS PER BID SUBMITTED	0.00	C-04-55-013-119 RECREATION IMPROVEMENT/ACQUISITIONS	
			P.O. Total:	20,524.00		
05/19/14	GOC	14-00202	05515 BLUE QUALITY LAWCARE, LLC 1 FURNISH/INSTALL SPRINKERS/SOD	14,952.80	C-04-55-013-119 RECREATION IMPROVEMENT/ACQUISITIONS	
05/19/14	GOC	14-00202	2 AT RECREATION COMPLEX	0.00	C-04-55-013-119 RECREATION IMPROVEMENT/ACQUISITIONS	
05/19/14	GOC	14-00202	3 AS PER BID SUBMITTED	0.00	C-04-55-013-119 RECREATION IMPROVEMENT/ACQUISITIONS	
			P.O. Total:	14,952.80		
05/19/14	GOC	14-00212	71184 STAPLES CREDIT PLAN 1 PENS/ENVELOPES/CALCULATOR ROLL	241.80	4-01-20-120-036 OFFICE SUPPLIES TOWNSHIP CLERK	
05/19/14	GOC	14-00212	2 CYAN/YELLOW/MAGENTA TONER INK	304.16	4-01-20-145-036 OFFICE SUPPLIES TAX COLLECTION	
			P.O. Total:	545.96		
05/19/14	GOC	14-00226	10622 CUSTARD KING 1 SUMMER CAMP GIFT CERTIFICATES	80.00	4-01-28-370-041 CONFERENCE/MEETINGS*RECREATION	
05/19/14	GOC	14-00229	58063 THE PHILADELPHIA ZOO 1 SUMMER CAMP TRIP 07/02/2014	0.00	4-01-28-370-041 CONFERENCE/MEETINGS*RECREATION	
05/19/14	GOC	14-00229	2 33 CAMPERS/3 COUNSELORS	540.00	4-01-28-370-041 CONFERENCE/MEETINGS*RECREATION	
			P.O. Total:	540.00		
05/19/14	GOC	14-00239	11493 DARK STAR PIRATE CRUISES 1 SUMMER CAMP TRIP DEPOSIT 7/9	200.00	4-01-28-370-041 CONFERENCE/MEETINGS*RECREATION	
05/19/14	GOC	14-00248	03909 BATTELINI TRANSPORTATION 2 TOWED G-5 TRASH TRUCK TO TWP	300.00	4-01-26-290-025 MAINT MOTOR VEHICLES*PUB WORKS	
05/19/14	GOC	14-00249	15704 EDMUNDS & ASSOCIATES, INC. 1 WEB INQUIRY & PAYMENT PORTAL	1,200.00	4-01-20-145-059	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
					DATA PROCESSING TAX COLLECTION	
05/19/14	GOC	14-00250	46536 M.G.L. PRINTING SOLUTIONS 1 TAX PAYMENT STICKERS	111.00	4-01-20-145-023 PRINT/BINDING*TAX COLLECTION	
05/19/14	GOC	14-00250	2 TAX TITLE LIEN LEDGERS	36.00	4-01-20-145-023 PRINT/BINDING*TAX COLLECTION	
05/19/14	GOC	14-00250	3 TAX TITLE LIEN BINDER	83.00	4-01-20-145-023 PRINT/BINDING*TAX COLLECTION	
05/19/14	GOC	14-00250	4 SHIPPING/HANDLING CHARGE	24.00	4-01-20-145-023 PRINT/BINDING*TAX COLLECTION	
			P.O. Total:	<u>254.00</u>		
05/19/14	GOC	14-00253	78004 UNITED STATES POSTAL SERVICE 1 SELF ADDRESSED STAMED ENVELOPE	2,951.00	4-01-20-145-022 POSTAGE/EXPRSS CHG*TAX COLLECT	
05/19/14	GOC	14-00253	2 HANDLING CHARGE	16.15	4-01-20-145-022 POSTAGE/EXPRSS CHG*TAX COLLECT	
			P.O. Total:	<u>2,967.15</u>		
05/19/14	GOC	14-00257	66665 RODIO TRACTOR SALES, INC. 2 BOLT KIT/PIN/EDGE/SPINNER/KIT	1,348.23	4-01-26-290-025 MAINT MOTOR VEHICLES*PUB WORKS	
05/19/14	GOC	14-00259	09666 CODY'S POWER EQUIPMENT 2 X-LINE, 5 lb	109.98	4-01-26-290-026 MAINT OTHER EQUIP*PUBLIC WORKS	
			Total for Batch: GOC	<u>95,087.76</u>		
			Total for Date: 05/19/14			
			Total for All Batches:	<u>95,087.76</u>		

Batch Id	Batch Total
Total for Batch: GOC	95,087.76
Total of All Batches:	<u>95,087.76</u>

Fund Description	Fund	Budget Total	Revenue Total
	3-01	3,595.65	0.00
	4-01	56,015.31	0.00
GENERAL CAPITAL FUND	C-04	35,476.80	0.00
Total of All Funds:		<u>95,087.76</u>	<u>0.00</u>

ENGINEERS REPORT MAY 20, 2014

I REVIEWED AND SIGNED THE QUARTERLY WELL MONITOR REPORTS FOR THE SOUTH SEAVILLE LANDFILL.

I HAVE BEEN INSPECTING THE FOLLOWING ESCROW PROJECTS; THE HORSE SHOE CRAB LABORATORY ON RTE. 47; STAR HOLLOW STABLES ON RTE. 83; DANCE DYNAMICS ON RTE.9.

I CONTINUE TO REVIEW AND MONITOR THE HAGEN ROAD DRAINAGE PROBLEM. THE PROBLEM IS "REGIONAL" .BEGINNING AT THE SEVERAL SAVANNAHS NORTH OF HAGEN ROAD AND EVENTUALLY DRAINING INTO SLUICE CREEK. ALTHOUGH THE CONDITION IS IMPROVED IT WILL OCCUR AGAIN AND REQUIRES CORRECTION. I HAVE INFORMED BOTH THE COUNTY DRAINAGE ENGINEER AND THE COUNTY MOSQUITO DEPARTMENT FOR THEIR INFORMATION AND POSSIBLE HELP .I HAVE ALSO MET WITH THE PROPERTY OWNER ACROSS THE STREET (311 HAGEN) , SINCE THE STORM WATER FLOWS THROUGH THE CULVERT UNDER HAGEN ROAD AND CONTINUES THROUGH THAT PROPERTY ,WE WILL NEED THEIR PERMISSION FOR POSSIBLE FUTURE DITCH MAINTENANCE.

CONTRACT ONE, RESURFACE THE OUTDOOR BASKETBALL COURTS AND CONTRACT FOUR, SOD AND SPRINKLER SYSTEMS, FOR THE RECREATION CENTER ARE SATISFACTORILY COMPLETED.

CONTACT TWO ,HANDICAP ACCESSIBLE DOORS, IS SIGNED AND SHOULD START NEXT.

A SINGLE BID WAS RECEIVED FROM J. WILHELM ROOFING, INC., OF VINELAND, NJ., THURSDAY FOR CONTRACT THREE, REPLACE GUTTERS AND DOWNSPOUTS. THE BID AMOUNT IS \$24,566.50 AND EXCEEDS MY ESTIMATE OF \$15,000.00. IT ALSO EXCEEDS OUR REMAINING CAPITAL BUDGET BALANCE FOR THE RECREATION COMPLEX BY \$4,500.00. I RECOMMEND WE REJECT THIS BID.

WE HAVE NOW ADVERTISED CONTRACT THREE TWICE UNSUCCESSFULLY. WITH THE SOLICITOR'S APPROVAL, WE SHOULD BE PERMITTED TO NEGOTIATE FOR THIS WORK, INITIALLY WITH THIS BIDDER.

RESPECTFULLY SUBMITTED,

JOHN C. GIBSON, P.E. 5/20/2014