

**REGULAR/WORKSESSION MEETING OF THE DENNIS TOWNSHIP
COMMITTEE - AUGUST 04, 2014 – 4:00 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.

Public Comment on Agenda Items:

Review of Consent & Regular Agenda Items

Consent Agenda

Minutes:	04/01/2014 Regular & Work Session.
Res. #2014-117	Reappointing James Birchmeier as Municipal Court Judge in Accordance with a Shared Services Agreement with the Township of Upper.
Res. #2014-118	Renewing the Recognition of the Dennis Township Soccer Association Pursuant to Chapter 139, Article 2 of the Code of the Township of Dennis.

Regular Agenda:

Motion:	Authorizing the Township's Special Engineer for Grants, Marc DeBlasio of Remington & Vernick to prepare and submit a Cape May County Open Space Application for Various Park & Recreation Improvements.
Res. #2014-119	Authorizing the Mayor to Sign the Cape May County Open Space Program Park/Recreation Development Application.
Res. #2014-120	Certifying Review of the 2013 Annual Audit.
Res. #2014-121	Authorizing a Memorandum of Agreement Between the International Brotherhood of Electrical Workers (IBEW) Local 1293 and the Township of Dennis.
Res. #2014-122	Authorizing Payments to Non-Union Employees as it Relates to the IBEW Unfair Practice Charge.

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE -
AUGUST 04, 2014 – 4:00 P.M. (page 2)**

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 \$1,287,636.08**

Administrative Reports

Municipal Clerk's Report	July, 2014
Registrar's Report	July, 2014
Construction Official's Report	July, 2014
Engineer's Report	08/04/2014

General Public Comments

Committee Comments

Adjournment

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2014-117

**RESOLUTION REAPPOINTING JAMES BIRCHMEIER AS MUNICIPAL COURT
JUDGE IN ACCORDANCE WITH A SHARED SERVICES AGREEMENT WITH THE
TOWNSHIP OF UPPER**

WHEREAS, the Township of Dennis, via Resolution Nos. 2009-169 & 2014-106, entered into a Shared Services Agreement with the Township of Upper; and

WHEREAS, that agreement required the Township of Dennis to reappoint the Municipal Court Judge appointed by Upper Township during the term of the Shared Services Agreement; and

WHEREAS, via Resolution Nos. 2010-05 & 2013-70, the Township of Dennis made an initial appointment and renewal of James Birchmeier, Esquire, as Municipal Court Judge for a term "to run concurrent with that of his Upper Township Term;" and

WHEREAS, the Upper Township term expired on July 31, 2014, and no action was requested of the Township of Dennis until a recent inquiry from the Upper Township Municipal Court; and

WHEREAS, it is clear from the Shared Service Agreement authorized by Dennis Township Resolution Nos. 2009-169 & 2014-106 and the language of Dennis Township Resolution Nos. 2010-05 & 2013-70, that it is the intention of the parties that the appointment of the Judge for Dennis Township be concurrent with the appointment for Upper Township;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Dennis, duly assembled in open session this 4th day of August, 2014, that in accordance with the provisions of NJSA 2B:12-4, James Birchmeier, Esquire, is hereby appointed Judge of the Municipal Court, for a term commencing on August 1, 2014, and expiring on July 31, 2017, all in accordance with the Shared Services Agreement between the Township of Dennis and the Township of Upper as authorized by Dennis Township Resolution Nos. 2009-169 & 2014-106.

BE IT FURTHER RESOLVED, that Judge Birchmeier shall be compensated by the Township of Upper in accordance with the Shared Services Agreement.

RESOLUTION NO. 2014-117

PAGE 2

BE IT FURTHER RESOLVED, that the Clerk shall provide a true copy of this Resolution upon adoption to James Birchmeier, Esquire, as well as the Court Administrator and Township Clerk of the Township of Upper.

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

PRESENTED BY: O'CONNOR

SECONDED BY: DiCICCO

ROLL CALL VOTE:

AYES : **TEEFY, GERMANIO, DiCICCO, O'CONNOR & MURPHY**
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 August 04, 2014 at 4:00 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. 2014-118

**RESOLUTION RENEWING THE RECOGNITION OF THE DENNIS TOWNSHIP
SOCCER ASSOCIATION, PURSUANT TO CHAPTER 139, ARTICLE 2
OF THE CODE OF THE TOWNSHIP OF DENNIS**

WHEREAS, the Recreation Director has received the application from the Dennis Township Soccer Association for renewal of their recognition by the governing body for the promotion of recreation activities in the Township of Dennis; and

WHEREAS, the Recreation Director has reviewed the application in accordance with Chapter 139, Article 2, 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 Soccer Association is hereby recognized as an organization for the promotion of recreational activities pursuant to Chapter 139, Article 2 for the year 2014.

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

PRESENTED BY: O'CONNOR

SECONDED BY: DiCICCO

ROLL CALL VOTE:

AYES : TEEFY, GERMANIO, DiCICCO, O'CONNOR & MURPHY
NAYS :
ABSTAINING:
ABSENT :

RESOLUTION NO. 2014-118
PAGE 2

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ATTEST _____
Jacqueline B. Justice, RMC/Clerk

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

EDWARD VERNICK, PE, CME, President
CRAIG F. REMINGTON, PLS, PP, Vice President

EXECUTIVE VICE PRESIDENTS
Michael D. Vena, PE, PP, CME (deceased 2006)
Edward J. Walberg, PE, PP, CME
Thomas F. Beach, PE, CME
Richard G. Arango, PE, CME

DIRECTOR OF OPERATIONS
CORPORATE SECRETARY
Bradley A. Blubaugh, BA, MPA

SENIOR ASSOCIATES
John J. Cantwell, PE, PP, CME
Alan Dittenhofer, PE, PP, CME
Frank J. Seney, Jr., PE, PP, CME
Terence Vogt, PE, PP, CME
Dennis K. Yoder, PE, PP, CME, LEED
Charles E. Adamson, PLS, AET
Kim Wendell Bibbs, PE, CME
Marc DeBlasio, PE, PP, CME
Leonard A. Faiola, PE, CME
Christopher J. Fazio, PE, CME
Kenneth C. Ressler, PE, CME
Gregory J. Sullivan, PE, PP, CME
Richard B. Czekanski, PE, CME, BCEE

Remington & Vernick Engineers
232 Kings Highway East
Haddonfield, NJ 08033
(856) 795-9595
(856) 795-1882 (fax)

Remington, Vernick
& Vena Engineers
9 Allen Street
Toms River, NJ 08753
(732) 286-9220
(732) 505-8416 (fax)

3 Jocama Boulevard, Suite 300-400
Old Bridge, NJ 08857
(732) 955-8000
(732) 591-2815 (fax)

Remington, Vernick
& Walberg Engineers
845 North Main Street
Pleasantville, NJ 08232
(609) 645-7110
(609) 645-7076 (fax)

4907 New Jersey Avenue
Wildwood City, NJ 08260
(609) 522-5150
(609) 522-5313 (fax)

Remington, Vernick
& Beach Engineers
922 Fayette Street
Conshohocken, PA 19428
(610) 940-1050
(610) 940-1161 (fax)

1000 Church Hill Road, Suite 220
Pittsburgh, PA 15205
(412) 263-2200
(412) 263-2210 (fax)

Univ. Office Plaza, Bellevue Building
262 Chapman Road, Suite 105
Newark, DE 19702
(302) 266-0212
(302) 266-6208 (fax)

Remington, Vernick
& Arango Engineers
The Presidential Center
Lincoln Building, Suite 600
101 Route 130
Cinnaminson, NJ 08077
(856) 303-1245
(856) 303-1249 (fax)

300 Penhorn Avenue, 3rd Floor
Secaucus, NJ 07094
(201) 624-2137
(201) 624-2136 (fax)

May 7, 2014

VIA EMAIL & REGULAR MAIL

Committeeman Frank Germanio
Township of Dennis
571 Petersburg Road
Dennisville, New Jersey 08214

Subj: Township of Dennis
Various Park & Recreation Improvements
M2014-652

Dear Committeeman Germanio:

REMINGTON, VERNICK & WALBERG ENGINEERS respectfully requests \$4,000.00 to prepare and submit a Cape May County Open Space Application for Various Park & Recreation Improvements.

Should you require any additional information or have any questions, please feel free to contact me at our Wildwood office.

Sincerely,
REMINGTON, VERNICK & WALBERG ENGINEERS

By



Marc DeBlasio, P.E., P.P., C.M.E.
Executive Vice President

cc: Jacqueline B. Justice, Clerk
Stacey Wright, Assistant Controller (via email)

S:\Dennis TwplProposals\2014\2014-652 14May7 Open Space App. for Various Park Improvements.doc

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TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2014-119

**RESOLUTION AUTHORIZING THE MAYOR TO SIGN THE CAPE MAY COUNTY
OPEN SPACE PROGRAM PARK/DEVELOPMENT**

WHEREAS, the Cape May County Open Space Program has funds available to purchase open space and various other development activities throughout Cape May County; and

WHEREAS, the Township of Dennis wishes to submit an Open Space Program Park/Recreation Development Application to this program for funding of various development activities at our Recreation Facilities.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Mayor, John Murphy, be and hereby is authorized to sign the Open Space Park/Recreation Development Application on this 4th day of August, 2014.

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

PRESENTED BY: GERMANIO

SECONDED BY: TEEFY

ROLL CALL VOTE:

AYES : TEEFY, GERMANIO, DiCICCO, O'CONNOR & MURPHY
NAYS :
ABSTAINING:
ABSENT :

RESOLUTION NO. 2014-119
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 August 04, 2014 at 4:00 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. 2014-120

RESOLUTION CERTIFYING REVIEW OF ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year ending December 31, 2013 has been filed by a Registered Municipal Accountant with the Township Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Findings and Questioned Costs" or "Findings and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Findings and Questioned Costs" or "Findings and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

R.S. 52:27BB-52 - A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his/her office."

NOW, THEREFORE BE IT RESOLVED, that the Committee of the Township of Dennis, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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

PRESENTED BY: DiCICCO

SECONDED BY: O'CONNOR

ROLL CALL VOTE:

AYES : TEEFY, GERMANIO, DiCICCO, O'CONNOR & MURPHY
NAYS :
ABSTAINING:
ABSENT :

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ATTEST _____
Jacqueline B. Justice, RMC/Clerk

TOWNSHIP OF DENNIS

**CAPE MAY COUNTY
STATE OF NEW JERSEY**

RESOLUTION NO. 2014-121

**RESOLUTION AUTHROIZING A MEMORANDUM OF AGREEMENT BETWEEN THE
INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW) LOCAL
1293 AND THE TOWNSHIP OF DENNIS**

WHEREAS, The Dennis Township Committee is charged with conducting the matters of business relating to the Township including negotiating and entering into Collective Bargaining Agreements as such may be necessary and appropriate; and,

WHEREAS, the last Collective Bargaining Agreement (CBA) with IBEW became effective April 1, 2010 and ran through March 31, 2016 and has been the subject of negotiations between the Dennis Township Committee and the IBEW; and,

WHEREAS, the Dennis Township Committee has discussed and does hereby approve certain terms relating to the updated Collective Bargaining Agreement to be entered to with IBEW as follows:

- 1) An agreement as to rates of pay annual increases in a form such as is attached as Exhibit A;
- 2) Payments made in resolution of New Jersey Public Employment Relations Commission (PERC) Unfair Practice Charge Docket No. CO-2014-75 as identified in Exhibit A.

WHEREAS, the Dennis Township Committee does hereby ratify the terms hereof effective on this date such that this Resolution together with its Exhibit can be provided the IBEW representatives for purposes of ratifying these terms;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township Dennis, County of Cape May and State of New Jersey that this Resolution and its attachments be provided representatives of IBEW Local 1293 for purposes of seeking to complete the negotiation of the updated Collective Bargaining Agreement with IBEW Local 1293.

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

**RESOLUTION NO. 2014-121
PAGE 2**

PRESENTED BY: DiCICCO

SECONDED BY: TEEFY

ROLL CALL VOTE:

AYES : TEEFY, GERMANIO, DiCICCO, O'CONNOR & MURPHY
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 August 04, 2014 at 4:00 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

I.B.E.W. Local 1293

P.O. Box 616
Ocean View, New Jersey 08230

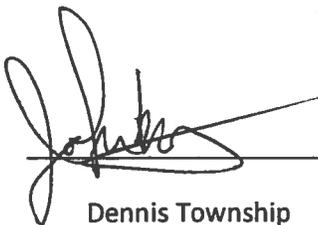
The Township will pay all IBEW Members \$600.00 within 30 days of the full execution of this agreement representing disputed medical coverage for calendar year 2012.

The Township will provide full reimbursement of those monies to employees for 2013, 2014 and 2015 with appropriate receipted expenditures by the employee.

The Township will implement a wage increase of 2.0% across the board for 2014 and 2015.

The Township will not make deductions, but makes no representation as to the taxable nature of the payment.

This agreement does not change, alter or otherwise revise the existing collective bargaining agreement in place between the parties.



Dennis Township

8/4/14

Date



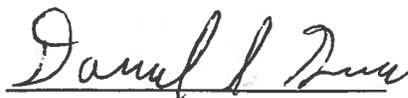
IBEW Local 1293

6/9/14

Date

Dennis Township

Date



IBEW Local 1293

6-27-14

Date

TOWNSHIP OF DENNIS
COUNTY OF CAPE MAY
STATE OF NEW JERSEY

RESOLUTION NO. 2014-122

**RESOLUTION AUTHORIZING THE PAYMENTS TO NON-UNION EMPLOYEES AS
IT RELATES TO THE IBEW UNFAIR PRACTICE CHARGE**

WHEREAS, the International Brotherhood of Electrical Workers (IBEW) Local 1293 filed an Unfair Practice Charge Docket No. Co-2014-75 regarding a change in the Township's Health Benefits Plan; and

WHEREAS, the Township of Dennis as part of a settlement has authorized a payment of \$600.00 to the members of the I.B.E.W.; and

WHEREAS, the Township of Dennis wishes to treat its employees equally.

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 Finance Officer is hereby authorized and directed to pay all non-union employees who currently receive Health Benefits a payment of \$600.00 to equal that of what the I.B.E.W. members receive pursuant to the Memorandum of Agreement authorized in Resolution No. 2014-121.

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

PRESENTED BY: O'CONNOR

SECONDED BY: DiCICCO

ROLL CALL VOTE:

AYES : TEEFY, GERMANIO, DiCICCO, O'CONNOR & MURPHY
NAYS :
ABSTAINING:
ABSENT :

RESOLUTION NO. 2014-122
PAGE 2

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ATTEST _____
Jacqueline B. Justice, RMC/Clerk

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 08/04/14 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/04/14	GOC	12-00424	21400 FP MAILING SOLUTIONS 12 POSTAGE METER/SCALE/BASE/ETC	150.00	4-01-20-120-036 OFFICE SUPPLIES*TOWNSHIP CLERK	RI102079092	
08/04/14	GOC	13-00014	07760 COMPUTER ACCESS SYSTEMS 17 PAYROLL PROCESSED FOR TOWNSHIP	96.25	3-01-20-130-029 OTHER CONTRACTUAL*FINANCE ADMN	815576	
08/04/14	GOC	13-00048	81067 VISION SERVICE PLAN 15 VISION INSURANCE COVERAGE	849.00	3-01-23-220-092 EMPLOYEE GROUP INSURANCE	04-104304-0001	
08/04/14	GOC	13-00117	69483 SHOP RITE 19 OLIVES/CHIPS/BEEF/HOT DOGS/ETC	83.60	3-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	06030170909	
08/04/14	GOC	13-00122	68982 SEASHORE FOOD DISTRIBUTORS, INC 1 CREAMERS/STIRRERS/FOIL/UTENCIL	203.46	3-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	817265	
08/04/14	GOC	13-00122	12 CREAMERS/STIRRERS/FOIL/UTENCIL	12.30	4-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	817265	
P.O. Total:				<u>215.76</u>			
08/04/14	GOC	13-00152	49406 NORTH AMERICAN BENEFITS CO. 16 EMPLOYEE LIFE INSURANCE/A.D.D.	207.21	4-01-23-220-092 EMPLOYEE GROUP INSURANCE	POLICY #2589-01	
08/04/14	GOC	13-00174	21425 FRALINGER ENGINEERING, PA 7 TAX MAP MAINTENANCE/EMERGENCY	3,770.00	4-01-55-900-023 REVALUATION EMERGENCY	69828	
08/04/14	GOC	14-00003	04111 CATHERINE DOUGHERTY 8 MEDICARE B/PRESRPT**DOUGHERTY	139.82	4-01-23-220-092 EMPLOYEE GROUP INSURANCE	JULY 2014	
08/04/14	GOC	14-00006	09707 COMCAST 36 TOWNSHIP HALL INTERNET/CABLE	112.90	4-01-20-120-059 DATA PROCESS EQUIP*TWP CLERK	09508-181589019	
08/04/14	GOC	14-00006	37 SENIOR CITIZEN CENTER BUILDING	107.95	4-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	09508-106019033	
08/04/14	GOC	14-00006	38 PUBLIC WORKS GARAGE BUILDING	107.95	4-01-26-290-037 ELCTRC/COMMUNICAT*PUBLIC WORKS	09508-180970011	
08/04/14	GOC	14-00006	39 RECREATION DEPARTMENT BUILDING	107.95	4-01-28-370-059 DATA PROCESS EQUIP*RECREATION	09508-256271012	
08/04/14	GOC	14-00006	40 SCHOOLHOUSE MUSEUM/HISTORY CTR	69.95	4-01-28-373-036 OFFICE SUPPLIES*HISTORY CENTER/CULTURAL	09508-731724015	
P.O. Total:				<u>506.70</u>			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/04/14	GOC	14-00007	10106 NELSON B. CREAMER 8 MEDICARE B/PRESCRIPT**CREAMER	111.30	4-01-23-220-092 EMPLOYEE GROUP INSURANCE	AUGUST 2014	
08/04/14	GOC	14-00008	10215 CRYSTAL SPRINGS 3 WATER/BOTTLES/BOTTLED WATER	216.72	4-01-26-310-052 JANITOR/LAUNDRY/KITCHEN EQUIP	3175133070114	
08/04/14	GOC	14-00009	12045 DELTA DENTAL 8 DENTAL PLAN FOR TWP EMPLOYEES	2,764.33	4-01-23-220-092 EMPLOYEE GROUP INSURANCE	1394-0001	
08/04/14	GOC	14-00010	17168 JEANETTE M. ENNIS 8 MEDICARE B/PRESCRIPT**J. ENNIS	142.40	4-01-23-220-092 EMPLOYEE GROUP INSURANCE	AUGUST 2014	
08/04/14	GOC	14-00011	22899 MIKE GARDNER & SON, INC. 11 LIMESTONE/SPRINKLER/HOSES/ETC	220.32	4-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	ACCT #254TE	
08/04/14	GOC	14-00011	12 ROUND PUMP IVY/U-BOLT/ETC	113.18	4-01-26-290-038 HARDWARE/MINOR TOOLS*PUB WORKS	ACCT #254TE	
P.O. Total:				<u>333.50</u>			
08/04/14	GOC	14-00012	26693 GERALD C. HARRIS 8 MEDICARE B/PRESCRIP**G. HARRIS	104.90	4-01-23-220-092 EMPLOYEE GROUP INSURANCE	AUGUST 2014	
08/04/14	GOC	14-00014	28726 ROY J. HOPE 8 MEDICARE B/PRESCRIPTS**R. HOPE	311.00	4-01-23-220-092 EMPLOYEE GROUP INSURANCE	AUGUST 2014	
08/04/14	GOC	14-00015	38606 KEEN COMPRESSED GAS CO., INC. 6 ACETYLENE/OXYGEN RENTAL	20.10	4-01-26-290-031 CHEMICALS/GASES*PUBLIC WORKS	83004429	
08/04/14	GOC	14-00020	69078 SERVICE TIRE TRUCK CENTERS 6 TIRES/RETREADS/REPAIRS/ETC	1,959.65	4-01-26-290-034 MOTOR VEHICLE PARTS*PUBLIC WRK	ACCT 122044	
08/04/14	GOC	14-00024	71326 SUBURBAN PROPANE - 2115 23 PROPANE DELIVERY**TWP HALL	530.17	4-01-31-446-070 GAS (PROPANE)	2115-214908	
08/04/14	GOC	14-00025	71610 CAROLYN P. SWAGLER 8 MEDICARE B/PRESCRIPTS**SWAGLER	104.90	4-01-23-220-092 EMPLOYEE GROUP INSURANCE	AUGUST 2014	
08/04/14	GOC	14-00027	78272 TOWNSHIP OF UPPER 7 DENNIS COURT RECEIPTS RETURNED	5,119.52	4-01-55-900-016 MUNICIPAL COURT RECEIPTS DENNIS-UPPER	JUNE 2014	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/04/14	GOC	14-00036	81072 VITAL COMMUNICATIONS, INC. 8 ADDITIONAL PC/CRT TAX ASSESSOR	75.00	4-01-20-150-059 DATA PROCESS EQUIP*TAX ASSESS	V-58694	
08/04/14	GOC	14-00046	74736 TRI STATE OFFICE SOLUTIONS 7 SENIOR CENTER COPIER RENTAL	26.86	4-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	AR163664	
08/04/14	GOC	14-00050	01212 A.T. & T. 7 LONG DISTANCE TELEPHONE BILL	106.33	4-01-31-440-076 TELEPHONE CHARGES	0305212487001	
08/04/14	GOC	14-00109	12099 SHEREE L. DEVER 7 SUMMER CAMP SNACKS/DRINKS/ETC	197.93	4-01-28-370-036 OFFICE SUPPLIES*RECREATION	SAM'S CLUB	
08/04/14	GOC	14-00115	71184 STAPLES CREDIT PLAN 7 CLEANER/BATTERIES/RULERS/ETC	281.69	4-01-28-370-036 OFFICE SUPPLIES*RECREATION	6102	
08/04/14	GOC	14-00115	8 CLEANER/BATTERIES/RULERS/ETC	28.31	4-01-20-130-036 OFFICE SUPPLIES*FINANCE ADMIN	6102	
P.O. Total:				<u>310.00</u>			
08/04/14	GOC	14-00121	80465 VERIZON 7 DENNIS TWP LOCAL PHONE SERVICE	1,680.94	4-01-31-440-076 TELEPHONE CHARGES	DENNIS TOWNSHIP	
08/04/14	GOC	14-00122	07675 A.A.C.M.C. (ANIMAL ALLIANCE 2 2 MALES/2 FEMALE CATS	100.00	4-01-27-330-028 OTHER PROF/CONSULT*BD HEALTH	710/717/724	
08/04/14	GOC	14-00125	15294 EAST COAST DISTRIBUTORS 7 FLUID/MOTOR OIL/PINS/GEAR OIL	244.96	4-01-26-290-034 MOTOR VEHICLE PARTS*PUBLIC WRK	DENNIS TOWNSHIP	
08/04/14	GOC	14-00126	24401 G & K SERVICES, INC. 13 PUBLIC WORKS UNIFORM RENTAL	606.16	4-01-26-290-032 UNIFORMS/CLOTHING*PUBLIC WORKS	ACCT 0001879931	
08/04/14	GOC	14-00126	14 PARKS/PLYGND UNIFORM RENTAL	88.60	4-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	ACCT 0001879931	
P.O. Total:				<u>694.76</u>			
08/04/14	GOC	14-00127	34559 NAPA AUTO PARTS 3 JOINT/ALARM/HOSE/PLUG/FILTERS	1,393.90	4-01-26-290-038 HARDWARE/MINOR TOOLS*PUB WORKS	ACCT 38103796	
08/04/14	GOC	14-00134	14385 DUNBAR ARMORED INC. 4 ARMORED CAR DEPOSITS PICKED UP	368.87	4-01-20-130-029 OTHER CONTRACTUAL*FINANCE ADMN	3431406	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/04/14	GOC	14-00160	05977 BOWMAN & COMPANY, LLP 1 2013 AUDIT	13,520.00	4-01-20-135-028 PROFESSIONAL/CONSULT*AUDIT SRV	63791	
08/04/14	GOC	14-00160	4 2014 MUNICIPAL BUDGET	505.00	4-01-20-135-028 PROFESSIONAL/CONSULT*AUDIT SRV	63791	
P.O. Total:				14,025.00			
08/04/14	GOC	14-00166	70199 THOMAS G. SMITH P.C. 7 DENNIS TWP TAX APPEAL ATTORNEY	594.06	4-01-20-150-041 CONF/MEETINGS*TAX ASSESSMENT	2771/0192-06	
08/04/14	GOC	14-00175	05517 BLUE STAR OF NJ, INC. 2 SLAM GUNK/URINAL SCREEN	228.00	4-01-26-290-031 CHEMICALS/GASES*PUBLIC WORKS	50876	
08/04/14	GOC	14-00187	05515 BLUE QUALITY LAWCARE, LLC 1 CALCITIC LIME (EARLY JULY)	1,192.00	4-01-28-375-031 CHEMICALS/GASES*PARKS/PLAYGRND	2912	
08/04/14	GOC	14-00187	2 AS PER QUOTE/PER REC SCHEDULED	0.00	4-01-28-375-031 CHEMICALS/GASES*PARKS/PLAYGRND	2912	
P.O. Total:				1,192.00			
08/04/14	GOC	14-00216	46867 MISS CHRIS FISHING CENTER 1 SUMMER CAMP TRIP 07/30/2014	600.00	4-01-28-370-041 CONFERENCE/MEETINGS*RECREATION	8366	
08/04/14	GOC	14-00216	2 27 CAMPERS/6 COUNSELORS	0.00	4-01-28-370-041 CONFERENCE/MEETINGS*RECREATION	THANK YOU!	
P.O. Total:				600.00			
08/04/14	GOC	14-00224	21609 FRO ME A PARTY 1 SUMMER CAMP TRIP BALANCE 7/30	0.00	4-01-28-370-041 CONFERENCE/MEETINGS*RECREATION		
08/04/14	GOC	14-00224	2 33 SUMMER CAMPERS**BOUNCE/FOOD	464.69	4-01-28-370-041 CONFERENCE/MEETINGS*RECREATION	7/30/14	
08/04/14	GOC	14-00224	3 33 SUMMER CAMP COUNSELORS/FOOD	40.00	4-01-28-370-041 CONFERENCE/MEETINGS*RECREATION		
08/04/14	GOC	14-00224	4 GRATUITY GIVEN	20.00	4-01-28-370-041 CONFERENCE/MEETINGS*RECREATION		
08/04/14	GOC	14-00224	5 DEPOSIT ALREADY PAID FOR TRIP	100.00-	4-01-28-370-041 CONFERENCE/MEETINGS*RECREATION		
P.O. Total:				424.69			
08/04/14	GOC	14-00252	12015 DENNIS TWP BOARD OF EDUCATION 2 SCHOOL TAX PAID*AUGUST 2014	725,269.00	4-01-55-900-003 DENNIS TWP B.O.E. SCHOOL TAXES	AUGUST 2014	
08/04/14	GOC	14-00280	64604 R & R SPECIALTIES 1 13" x 5" BRONZE PLAQUE	245.00	4-01-26-310-035	2152	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/04/14	GOC	14-00280	2 WORDING, ETC PROVIDED BY TWP	0.00	JANITOR/LAUNDRY/HSEHLD SUPPLY 4-01-26-310-035	2152	
			P.O. Total:	<u>245.00</u>	JANITOR/LAUNDRY/HSEHLD SUPPLY		
08/04/14	GOC	14-00293	42424 LEHIGH VALLEY SAFETY SHOES 16 FREDINAND TRIPOLI	119.99	4-01-26-290-032 UNIFORMS/CLOTHING*PUBLIC WORKS	551459	
08/04/14	GOC	14-00329	17929 ESTATE OF JAMES B. ANDERSON 1 APPLICATION FEE REFUNDED	200.00	4-01-55-900-017 REFUND**MISCELLANEOUS REVENUE	APPLICATION FEE	
08/04/14	GOC	14-00331	68983 SEA ISLE ICE CO., INC. 1 ICE FOR NATIONAL NIGHT OUT	144.00	4-01-30-420-066 PROGRAM SUPPLIES*SPECIAL EVENT	00-471024	
08/04/14	GOC	14-00333	69655 SIX FLAGS GREAT ADVENTURE 1 SUMMER CAMP TRIP 8-13-14	1,049.70	4-01-28-370-041 CONFERENCE/MEETINGS*RECREATION	2014250	
08/04/14	GOC	14-00333	2 PARKING	18.69	4-01-28-370-041 CONFERENCE/MEETINGS*RECREATION		
08/04/14	GOC	14-00333	3 PROCESSING FEE	10.00	4-01-28-370-041 CONFERENCE/MEETINGS*RECREATION		
			P.O. Total:	<u>1,078.39</u>			
08/04/14	GOC	14-00334	07710 COUNTY OF CAPE MAY 1 COUNTY TAXES PAYABLE TO COUNTY	435,023.36	4-01-55-900-002 CAPE MAY COUNTY TAXES PAYABLE	COUNTY TAXES	
08/04/14	GOC	14-00334	2 OPEN SPACE TAX PAID TO COUNTY	20,140.49	4-01-55-900-002 CAPE MAY COUNTY TAXES PAYABLE	OPEN SPACE TAX	
08/04/14	GOC	14-00334	3 LIBRARY TAXES PAID TO COUNTY	58,634.22	4-01-55-900-002 CAPE MAY COUNTY TAXES PAYABLE	LIBRARY TAX	
08/04/14	GOC	14-00334	4 ANIMAL SHELTER FEES PAID	6,781.50	4-01-27-340-029 OTHER CONTRACTUAL*DOG REGULAT	SHELTER FEES	
			P.O. Total:	<u>520,579.57</u>			
			Total for Batch: GOC	<u>1,287,636.08</u>			
			Total for Date: 08/04/14				Total for All Batches: 1,287,636.08

August 4, 2014
03:02 PM

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

Page No: 6

Batch Id	Batch Total
Total for Batch: GOC	1,287,636.08
Total Of All Batches:	<u>1,287,636.08</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	1,232.31	0.00	0.00	1,232.31
	4-01	1,286,403.77	0.00	0.00	1,286,403.77
Total of All Funds:		<u>1,287,636.08</u>	<u>0.00</u>	<u>0.00</u>	<u>1,287,636.08</u>

MAYOR
JOHN MURPHY

Administration
Emergency Management
Revenue & Finance
Public Works
Recreation Department

DEPUTY MAYOR
BRIAN O'CONNOR

Administration
Board of Health
Code Enforcement
Construction
Planning & Zoning Boards
School Liaison

MUNICIPAL CLERK
JACQUELINE B. JUSTICE, RMC



571 Petersburg Road
P.O. Box 204
Dennisville, NJ 08214
(609) 861-9700 Fax: (609) 861-9719

COMMITTEE MEMBER
BRIAN TEEFY

Clean Communities
Cultural & Heritage
Grants
Public Works

COMMITTEE MEMBER
ALBERT M. DICICCO

911 Coordinator/Fire & Rescue
Cultural & Heritage
Emergency Management
Land Use Board
Museum & History Center
Public Safety
School Liaison
Tax Offices

COMMITTEE MEMBER
FRANK L. GERMANIO, JR.

Grants
Municipal Alliance
Municipal Court
Senior Center

JULY, 2014 MUNICIPAL CLERK'S REPORT

Planning/Zoning Board	\$	0.00
Clerk Search (0)		0.00
Property Lists (2)		20.00
Copies		0.00
Zoning Book & Maps		0.00
Vital Statistics		182.00
Campground Licenses (0)		0.00
Mercantile Licenses (4)		200.00
Street Opening Permit (3)		150.00
Miscellaneous ()		0.00
TOTAL	\$	552.00

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JULY, 2014 REGISTRAR'S REPORT

Certified Marriages (6)	\$	60.00
Marriage License (4)		112.00
Certified Death (1)		10.00
Certified Birth (0)		0.00
Burial Permit (0)		0.00
Civil Union (0)		0.00
Certified Civil Union (0)		0.00
Certification (0)		0.00

TOTAL

\$ 182.00

ENGINEERS REPORTAUGUST 4, 2014

THE REPLACEMENT OF THE ROOF GUTTERS FOR THE RECREATION BUILDING STARTED FRIDAY AND SHOULD BE COMPLETED TODAY.

REPAIRS TO THE HEATING AND AIR CONDITIONING SYSTEM IN TOWNSHIP HALL ARE PROCEEDING.

THE NECESSARY MAINTENANCE WORK TO PREVENT A REOCCURRENCE OF THE SPRING FLOODING ON HAGEN ROAD SHOULD PROCEED THIS MONTH DURING AUGUST DRY CONDITIONS. THE AFFECTED PROPERTY OWNERS HAVE GIVEN THEIR PERMISSION AND IF PUBLIC WORKS CAN NOT GET TO IT, YOU SHOULD CONSIDER A PRIVATE CONTRACTOR.

I INSPECTED AND APPROVED A SOUTH JERSEY GAS ROAD OPENING PERMIT ON HAGEN ROAD.

I AM REVIEWING THE FEMA FLOOD MAPS FOR DENNIS TOWNSHIP FOR ANY CONCERNS OR ERRORS, AS REQUESTED BY FEMA, PRIOR TO YOUR ADOPTION NEXT YEAR.

I ATTENDED THE CAPE MAY COUNTY FEMA HAZARD MITIGATION WORKSHOP ON BEHALF OF DENNIS TOWNSHIP. DISCUSSION INCLUDED THE PROPER USE OF THE FLOOD MAPS FOR CREATING A LOCAL HAZARD MITIGATION PLAN AND PUBLIC AWARENESS.

I WILL REPEAT OUR GRANT APPLICATION FOR 2015 TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION TO RECONSTRUCT AND REALIGN THE INTERSECTION OF ACADEMY ROAD WITH FIDLER ROAD (COUNTY ROAD #638) IN DENNISVILLE, UNLESS OTHERWISE DIRECTED.

RESPECTFULLY SUBMITTED,

JOHN C. GIBSON, P.E. 8/4/2014