

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE -
SEPTEMBER 16, 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:

Chapter 83 entitled Curfew for Minors.

American Tower correspondence ref. extension.

Public Comment on Agenda Items:

Review of Consent & Regular Agenda Items

Consent Agenda

Motion:	Approving the Application for Use of Facilities for Dennis Township Cub Scout Pack 56 use of the Community Room.
Res. #2014-135	Authorizing the Refund of a Tax Overpayment for Block 121, Lot 2, C0059.
Res. #2014-136	Authorizing an Appointment of a Volunteer to the Office of Emergency Management.

Regular Agenda:

Ord. #2014-07	An Ordinance Granting Renewal of Municipal Consent to Comcast of South Jersey, LLC to Construct, Connect, Operate and Maintain a Cable Television and Communications System in Dennis Township, New Jersey. (for Second Reading and Public Hearing)
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**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE -
SEPTEMBER 16, 2014 – 6:30 P.M. PAGE TWO**

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 \$304,095.66**

Administrative Reports

Tax Collector's Report	July, 2014
Construction Official's Report	August, 2014
Engineer's Report	09/16/2014

General Public Comments

Committee Comments

Adjournment

Chapter 83 CURFEW FOR MINORS

§ 83-1. Curfew and hours established.

§ 83-2. Responsibility of parent or guardian.

§ 83-3. Notification procedure.

§ 83-4. Exceptions to provisions.

§ 83-5. Procedures during emergency situations.

§ 83-6. Presumptive knowledge; parent or guardian.

§ 83-7. Responsibility of merchants.

§ 83-8. Posting regulation.

[HISTORY: Adopted by the Township Committee of the Township of Dennis 8-8-83 as Ord. No. 83-106. Amended in its entirety 4-14-97 by Ord. No. 97-04. Further amendments noted where applicable.]

§ 83-1. Curfew and hours established.

It shall be unlawful for any minor under the age of eighteen (18) years to loiter, idle, wander, stroll, play or remain in or upon the public streets, highways, roads, playgrounds, public buildings, places of amusement, entertainment or places of business conducted for profit to which the public is invited, and all public or quasi-public places, either on foot or in any vehicle, within the township between the hours of 11:00 p.m. and 6:00 a.m. the following day, all of these times being prevailing time. The provisions of this section shall not apply to any such person under the age of eighteen (18) years when such person is accompanied by his or her parent, guardian or other adult person having custody, care or control of such minor, or as otherwise set forth herein.

§ 83-2. Responsibility of parent or guardian.

It shall be unlawful for any parent, guardian or other adult person having custody, care or control of such minor under the age of eighteen (18) years to knowingly permit such minor to loiter, idle, wander, stroll, play or remain in or upon public streets, or other public or quasi-public places within the township as described in Section 83-1.

§ 83-3. Notification procedure.

If any minor under the age of eighteen (18) years shall be found to be in violation of the provisions of this section, any police officer, upon becoming aware of the violation, shall advise such minor under the age of eighteen (18) years that he/she is in violation of this section and shall further advise such minor to immediately remove himself/herself from the premises wherein he/she was so found and to proceed to his/her residence. If the minor under the age of eighteen (18) years refuses to obey the order of the police officer, or if such minor has, on a prior date, been advised of the terms of this section and is again in violation of this section, the police officer shall thereupon apprehend such minor and shall notify the parents, guardian or other person having custody, care or control of such minor of such arrest and apprehension and make such further inquiry or take such further action with respect to such minor as the police officer deems necessary.

§ 83-4. Exceptions to provisions.

The provisions of this section shall not be applicable to any minor under the age of eighteen (18) years during the time necessarily required for such minor to travel to his/her residence from the following places:

- A. A place of employment at which such minor is gainfully employed; or
- B. A school or place of instruction at which such minor may be in bona fide attendance; or
- C. A place at which a function may be held that shall be, or has been, sponsored by a religious, school, fraternal or other civic group, which function will, or has been, supervised by persons twenty-one (21) years of age or over; or
- D. A place at which a bona fide, supervised social meeting, gathering or assemblage had taken place.

§ 83-5. Procedures during emergency situations.

Should an emergency arise necessitating a minor under the age of eighteen (18) years to be dispatched upon an errand requiring his or her presence in or upon a street or automobile, or in any public or quasi-public place, as aforesaid, during the curfew hours herein established, he or she shall have in his or her possession a note signed by a parent, guardian or other person having custody, care or control of such minor under

the age of eighteen (18) years, stating the nature of the errand, the necessity therefor, and place to which such minor is to go, the time such note was issued, and the time required for such errand.

§ 83-6. Presumptive knowledge; parent or guardian.

If it shall be established that any minor under the age of eighteen (18) years remained idle, loitered, wandered, strolled or remained in or upon any of the public or quasi-public places within the township, as above mentioned, in violation of the provisions of this section, then it shall be presumed, in the absence of proof to the contrary, that the parent, guardian or other person having the custody, care or control of such minor, knowingly permitted such minor so to do.

§ 83-7. Responsibility of merchants.

It shall be unlawful for any merchant, businessman or the proprietor of any commercial establishment, or their agents, servants or employees, to permit any minor under the age of eighteen (18) years to remain on the premises under their control if that person, in good faith, knows or has reason to know that the minor is under the age of eighteen (18) years and in violation of this section.

§ 83-8. Posting regulation.

Notice of the existence of this section and of the curfew regulations established by it shall be posted on or at such public or quasi-public places as may be determined by the township in order that the public may be constantly informed of the existence of this section and its regulations.

Chapter 83 CURFEW FOR MINORS

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AMERICAN TOWER
CORPORATION



September 5, 2014

DENNIS TOWNSHIP NJ
CLERK ADMINISTRATOR
P O BOX 204
DENNISVILLE, NJ 08214

Re: 306622 / South Dennis

JACKIE DID NOT KNOW WHEN
CURRENT CONTRACT ENDS, COULD
REQUEST MORE FOR TOWER MONTHLY,
MORE FOR SUB-TOWER RENTALS. I
THINK MONTHLY RECEIPTS ARE BETTER
THAN A ONE TIME SHOT.

Allen

Dear Valued Landlord:

As the leading independent operator of wireless and broadcast communication sites, American Tower understands the importance of maintaining long term relationships with our landlords. Over the last several years, an increasing number of landlords have contacted American Tower regarding the possibility of extending their current lease agreement. In an effort to promote communication with you, our valued landlord, and continue our long term relationship, American Tower is pleased to present you with the following conditional offer:

- One-time signing bonus of **\$50,000.00**
- Extend your current lease term for five (5) additional years at the end of your existing term with options to renew for seven (7) additional five (5) year terms
- Rental payments and all escalation schedules remain in full force and effect through the extended term

Many of our landlords have also inquired into a lump-sum payment option. If you are interested in taking advantage of the equity in the tower located on your property, American Tower can structure a transaction that best fits your financial needs. Just pick up the phone and give us a call to discuss your available options which include:

- Fee simple sale of the property for a lump-sum cash payment at close
- Perpetual Easement for a lump-sum cash payment in lieu of rental payments
- Perpetual Easement for monthly or annual installment payments greater than your current lease rate.

American Tower wants to hear from you! If you would like to discuss this conditional offer further, please call me at your convenience. This offer expires September 30, 2014. We value your feedback and opinions.

Direct Office Line—561-982-6523

Toll Free--1-866-586-9377 (Option 1) and ask to speak with Joseph Cabrera

Joseph Cabrera
Land Acquisitions
Joseph.cabrera@americantower.com

****PLEASE NOTE: This offer is good for a limited time and is for discussion purposes only. The parties will not be bound in any respect until and unless a written agreement is signed by all applicable parties.**

Range of Accounts: 4-01-08-116-101 to 4-01-08-116-101 Current Period: 01/01/14 to 09/11/14
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 09/11/14

Account No	Account Description	Account Type	Amount
Date	Reference # Description		
4-01-08-116-101	LEASE OF TOWNSHIP PROPERTY	Cash Basis/Not Anticipated	
01/13/14 R 8520	2 Cash Rcpt/Accrued Rev Ck: 716339	AMERICAN TOWER/RENTAL/JANUARY 2014	3,000.00
01/31/14 R 8590	1 Cash Rcpt/Accrued Rev Ck: 720085	AMERICAN TOWER/TOWER RENT/FEBRUARY 2014	1,831.75
02/10/14 R 8598	1 Cash Rcpt/Accrued Rev Ck: 723589	AMERICAN TOWER/TOWER RENT/FEBRUARY 2014	3,000.00
03/12/14 R 8656	1 Cash Rcpt/Accrued Rev Ck: 729187	AMERICAN TOWER/TOWER RENTAL/MARCH 2014	3,000.00
03/28/14 R 8669	1 Cash Rcpt/Accrued Rev Ck: 731848	AMERICAN TOWER/TOWER RENT/MARCH 2014	1,831.75
04/09/14 R 8687	1 Cash Rcpt/Accrued Rev Ck: 735089	AMERICAN TOWER/APRIL 2014/TOWER RENTAL	3,000.00
04/28/14 R 8712	1 Cash Rcpt/Accrued Rev Ck: 737993	AMERICAN TOWER/TOWER RENTAL/MAY 2014	1,831.75
05/13/14 R 8735	2 Cash Rcpt/Accrued Rev Ck: 740992	AMERICAN TOWER/TOWER RENT/MAY 2014	3,000.00
05/27/14 R 8749	1 Cash Rcpt/Accrued Rev Ck: 743623	AMERICAN TOWER/TOWER RENT/JUNE 2014	1,831.75
06/09/14 R 8782	2 Cash Rcpt/Accrued Rev Ck: 746739	AMERICAN TOWER/TOWER RENT/JUNE 2014	3,000.00
07/02/14 R 8800	3 Cash Rcpt/Accrued Rev Ck: 749246	AMERICAN TOWER/TOWER RENTAL/JULY 2014	1,831.75
07/11/14 R 8816	6 Cash Rcpt/Accrued Rev Ck: 752233	AMERICAN TOWER/TOWER RENTAL/JULY 2014	3,000.00
07/31/14 R 8841	3 Cash Rcpt/Accrued Rev Ck: 755110	AMERICAN TOWER/TOWER RENT/AUGUST 2014	1,831.75
08/12/14 R 8854	1 Cash Rcpt/Accrued Rev Ck: 758132	AMERICAN TOWER/TOWER RENTAL/AUGUST 2014	3,000.00
09/10/14 R 8890	12 Cash Rcpt/Accrued Rev Ck: 764206	AMERICAN TOWER/TOWER RENTAL/SEPTEMBER	3,000.00
09/11/14 R 8891	5 Cash Rcpt/Accrued Rev Ck: 761152	AMERICAN TOWER/TOWER RENTAL/SEPTEMBER	1,831.75

Previous Anticipated	Previous Revenue	Current Anticipated	YTD Revenue	Period Revenue	Excess/Deficit
0.00	0.00	57,000.00	39,822.25	39,822.25	17,177.75-
Previous Cancel	Previous Cash	YTD Cancel	YTD Cash	Period Cash	
0.00	0.00	0.00	39,822.25	39,822.25	

	Transaction Count	Period Amount	Ytd Amount
Accrued Revenue:	16	39,822.25	39,822.25
Cash Receipts:	16	39,822.25	39,822.25
Period Revenue Total:	39,822.25	*Year to Date Revenue Total:	39,822.25
Period Cash Total:	39,822.25	*Year to Date Cash Total:	39,822.25
		AR Balance:	0.00

* Year To Date Totals reflect totals for the Accounts Printed Only.

2014 SO FAR

Range of Accounts: 3-01-08-116-101 to 3-01-08-116-101 Current Period: 01/01/13 to 09/11/14
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 09/11/14

Account No Date	Reference #	Account Description Description	Account Type	Amount
3-01-08-116-101		LEASE OF TOWNSHIP PROPERTY	Cash Basis/Not Anticipated	
01/14/13 R	7981	2 Cash Rcpt/Accrued Rev Ck: 644236	AMERICAN TOWER/TOWER RENTAL/JANUARY 2013	3,000.00
01/30/13 R	8010	2 Cash Rcpt/Accrued Rev Ck: 647911	AMERICAN TOWER/TOWER RENT/FEBRUARY 2013	1,778.40
02/07/13 R	8219	2 Cash Rcpt/Accrued Rev Ck: CHECK	AMERICAN TOWER/TOWER RENTAL FEE PAID	3,000.00
02/27/13 R	8060	2 Cash Rcpt/Accrued Rev Ck: 654288	AMERICAN TOWER/TOWER RENTAL/MARCH 2013	1,778.40
04/03/13 R	8103	1 Cash Rcpt/Accrued Rev Ck: 659479	AMERICAN TOWER/TOWER RENTAL/APRIL 2013	1,778.40
04/08/13 R	8107	3 Cash Rcpt/Accrued Rev Ck: 663173	AMERICAN TOWER/TOWER RENTAL/APRIL 2013	3,000.00
04/29/13 R	8129	4 Cash Rcpt/Accrued Rev Ck: 665941	AMERICAN TOWER/TOWER RENTAL/MAY 2013	1,778.40
05/10/13 R	8153	6 Cash Rcpt/Accrued Rev Ck: 668938	AMERICAN TOWER/TOWER RENTAL/MAY 2013	3,000.00
05/31/13 R	8172	3 Cash Rcpt/Accrued Rev Ck: 671821	AMERICAN TOWER/TOWER RENTAL/JUNE 2013	1,778.40
06/12/13 R	8188	1 Cash Rcpt/Accrued Rev Ck: 674983	AMERICAN TOWER/TOWER RENTAL/JUNE 2013	3,000.00
07/01/13 R	8232	4 Cash Rcpt/Accrued Rev Ck: 677334	AMERICAN TOWER/TOWER RENTAL/JULY 2013	1,778.40
07/31/13 R	8264	1 Cash Rcpt/Accrued Rev Ck: 683258	AMERICAN TOWER/TOWER RENTAL/AUGUST 2013	1,778.40
08/12/13 R	8287	6 Cash Rcpt/Accrued Rev Ck: 686210	AMERICAN TOWER/RENTAL/AUGUST 2013	3,000.00
08/29/13 R	8316	1 Cash Rcpt/Accrued Rev Ck: 689293	AMERICAN TOWER/TOWER RENTAL/SEPT 2013	1,778.40
09/13/13 R	8336	1 Cash Rcpt/Accrued Rev Ck: 692389	AMERICAN TOWER/SEPTEMBER 2013/TOWER RENT	3,000.00
09/27/13 R	8351	1 Cash Rcpt/Accrued Rev Ck: 695012	AMERICAN TOWER/TOWER RENT/OCTOBER 2013	1,778.40
10/16/13 R	8375	2 Cash Rcpt/Accrued Rev Ck: 698301	AMERICAN TOWER/TOWER RENTAL/OCTOBER 2013	3,000.00
10/28/13 R	8401	3 Cash Rcpt/Accrued Rev Ck: 701143	AMERICAN TOWER/TOWER RENT/NOVEMBER 2013	1,778.40
11/25/13 R	8439	3 Cash Rcpt/Accrued Rev Ck: 706889	AMERICAN TOWER/TOWER RENT/DECEMBER 2013	1,778.40
12/11/13 R	8452	1 Cash Rcpt/Accrued Rev Ck: 710069	AMERICAN TOWER/TOWER RENT/DECEMBER 2013	3,000.00
12/30/13 R	8490	1 Cash Rcpt/Accrued Rev Ck: 713257	AMERICAN TOWER/TOWER RENTAL/JANUARY 2014	1,778.40

Previous Anticipated	Previous Revenue	Current Anticipated	YTD Revenue	Period Revenue	Excess/Deficit
42,500.00	48,992.60	50,000.00	48,340.80	48,340.80	1,659.20-
Previous Cancel	Previous Cash	YTD Cancel	YTD Cash	Period Cash	
0.00	48,992.60	0.00	48,340.80	48,340.80	

	Transaction Count	Period Amount	Ytd Amount
Accrued Revenue:	21	48,340.80	48,340.80
Cash Receipts:	21	48,340.80	48,340.80

Period Revenue Total:	48,340.80	*Year to Date Revenue Total:	48,340.80
Period Cash Total:	48,340.80	*Year to Date Cash Total:	48,340.80
		AR Balance:	0.00

* Year To Date Totals reflect totals for the Accounts Printed Only.

2013

Range of Accounts: 2-01-08-116-101 to 2-01-08-116-101 Current Period: 01/01/12 to 09/11/14
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 09/11/14

Account No Date	Reference #	Account Description Description	Account Type	Amount
2-01-08-116-101		LEASE OF TOWNSHIP PROPERTY	Cash Basis/Not Anticipated	
05/25/12 R	7628	4 Cash Rcpt/Accrued Rev Ck: TRANSFER	MOVED FRM 2-01-08-164-101 ADOPTED BUDGET	21,906.40
06/28/12 R	7693	4 Cash Rcpt/Accrued Rev Ck: 603250	AMERICAN TOWER/TOWER RENTAL/JULY 2012	1,726.60
07/30/12 R	7735	5 Cash Rcpt/Accrued Rev Ck: 609346	AMERICAN TOWER/AUGUST 2012 TOWER RENTAL	1,726.60
08/08/12 R	7750	6 Cash Rcpt/Accrued Rev Ck: 612903	AMERICAN TOWER/TOWER RENTAL/AUGUST 2012	3,000.00
09/05/12 R	7782	8 Cash Rcpt/Accrued Rev Ck: 616165	AMERICAN TOWER/TOWER RENTAL/SEPTEMBER	1,726.60
09/10/12 R	7785	2 Cash Rcpt/Accrued Rev Ck: 619474	AMERICAN TOWER/RENTAL/VARIOUS/SEPT 2012	3,000.00
09/27/12 R	7809	2 Cash Rcpt/Accrued Rev Ck: 622094	AMERICAN TOWER/TOWER RENTAL/OCTOBER 2012	1,726.60
10/12/12 R	7827	3 Cash Rcpt/Accrued Rev Ck: 625610	AMERICAN TOWER/TOWER RENTAL/OCTOBER 2012	3,000.00
10/29/12 R	7855	2 Cash Rcpt/Accrued Rev Ck: 628595	AMERICAN TOWER/RENTAL/NOVEMBER 2012	1,726.60
11/14/12 R	7879	4 Cash Rcpt/Accrued Rev Ck: 631756	AMERICAN TOWER/TOWER RENTAL/NOVEMBER	3,000.00
11/26/12 R	7888	1 Cash Rcpt/Accrued Rev Ck: 634874	AMERICAN TOWER/TOWER RENTAL/DECEMBER 12	1,726.60
12/11/12 R	7907	2 Cash Rcpt/Accrued Rev Ck: 638137	AMERICAN TOWER/TOWER RENTAL/DECEMBER 12	3,000.00
12/28/12 R	7922	1 Cash Rcpt/Accrued Rev Ck: 640866	AMERICAN TOWER/TOWER RENT/JANUARY 2013	1,726.60

Previous Anticipated	Previous Revenue	Current Anticipated	YTD Revenue	Period Revenue	Excess/Deficit
0.00	0.00	42,500.00	48,992.60	48,992.60	6,492.60
Previous Cancel	Previous Cash	YTD Cancel	YTD Cash	Period Cash	
0.00	0.00	0.00	48,992.60	48,992.60	

	Transaction Count	Period Amount	Ytd Amount
Accrued Revenue:	13	48,992.60	48,992.60
Cash Receipts:	13	48,992.60	48,992.60

Period Revenue Total:	48,992.60	*Year to Date Revenue Total:	48,992.60
Period Cash Total:	48,992.60	*Year to Date Cash Total:	48,992.60
		AR Balance:	0.00

* Year To Date Totals reflect totals for the Accounts Printed Only.

2012

Township of Dennis
(Name of Municipality)



Application for Use of Facilities

APPLICANT: DENNIS TOWNSHIP CUB SCOUT PACK 56

ADDRESS: PO BOX 373 DENNISVILLE, NJ, 08214

ADDRESS: _____

Person Responsible:

Name: Joseph Pettit Title: CUBMASTER

Address: PO BOX 373 DENNISVILLE NJ 08214

Telephone: (H) _____ (C) 609 231-6760 (W) _____

The Applicant requests the use of the facilities listed below:

Name and Location of Facility(ies): ALL PURPOSE ROOM - TOWNSHIP HALL

For the following purpose:

CUBSCOUT MEETINGS
(State the Purpose)

on the following date(s): WEDNESDAY NIGHTS TILL 12-31-2014

Specify the hours of use: From: 630pm To: 8pm

Number of people to attend: 10-15

Will juveniles be present? Yes No If Yes, what ages? 5-10

If juveniles will be present, the Applicant must submit the names, addresses, and telephone numbers of chaperones prior to event.

Will Alcoholic Beverages be served? Yes No If Yes, who will be serving the alcohol?

If Yes, attach a copy of the liquor license and the liquor liability policy of insurance.

Attached

Applicant has received a copy of the Municipality Use of Facilities Agreement and agrees to abide by and comply with the terms of that Agreement.

Note: Municipality has the right, in its sole discretion, to deny, limit, or revoke the use of requested facility(ies) when in the opinion of the Municipality the use presents a risk of unreasonable injury to persons or damage to property of the Municipality or others.

Application for Use of Facilities

Page 2

APPLICANT: DT Cub Scout P56
J. K. [unclear] (Cubmaster)
Signature

DATE: 9/9/14

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2014-135

**RESOLUTION AUTHORIZING A REFUND OF A
TAX OVERPAYMENT –
BLOCK 121, LOT 2, C0059**

WHEREAS, the Tax Collector, Michele T. Heim, has notified the Clerk of a tax overpayment on Block 121, Lot 2, C0059; and

WHEREAS, the overpayment was a result of the property obtaining tax exempt status; and

WHEREAS, the amount of the overpayment requested to be refunded for Block 121, Lot 2, C0059 is ninety three dollars and eighty nine cents (\$93.89).

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 be and is hereby authorized and directed to refund the total amount of \$93.89 to: South Seaville Camp Meeting Association, P.O. Box 588, South Seaville, NJ 08246.

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

PRESENTED BY:

SECONDED BY:

ROLL CALL VOTE:

AYES :
NAYS :
ABSTAINING:
ABSENT :

RESOLUTION NO. 2014-135
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 September 16, 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. 2014-136

**RESOLUTION AUTHORIZING APPOINTMENTS OF VOLUNTEERS TO THE
OFFICE OF EMERGENCY MANAGEMENT**

WHEREAS, the Township of Dennis has a number of residents with experience in emergency management; and

WHEREAS, several of these residents are willing to serve in a volunteer capacity to assist the Emergency Management Coordinator and the Office of Emergency Management; and

WHEREAS, these residents would serve on a purely volunteer basis; would not be employees and would not receive compensation or benefits, but would bring vital experience and assistance to the Emergency Management functions of the Township.

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, duly assembled this 16th day of September, 2014, as follows:

1. The preamble above is incorporated herein by reference as the findings of the Township Committee;
2. The following Township resident is hereby named Volunteer Assistant to the Emergency Management Coordinator and the Township Committee member having public safety oversight:

Adam Dotts

3. Said resident shall perform functions as deemed necessary and useful for the Township by the Emergency Management Coordinator and/or the Township Committee member having public safety oversight;
4. This Volunteer Assistant to the Emergency Management Coordinator shall commence such volunteer service upon the adoption of this Resolution; shall have no independent authority or ability to bind the Township or make decisions; shall serve at the pleasure of the Township Committee and may be removed from this volunteer capacity by the Township Committee for any reason or no stated reason at any time by way of subsequent Resolution, in the sole discretion of the Township Committee.

RESOLUTION NO. 2014-136
PAGE 2

ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk 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 September 16, 2014 at 6:30 p.m. (prevailing time) 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 # 2014-07

AN ORDINANCE GRANTING RENEWAL OF MUNICIPAL CONSENT TO COMCAST OF SOUTH JERSEY, LLC TO CONSTRUCT, CONNECT, OPERATE AND MAINTAIN A CABLE TELEVISION AND COMMUNICATIONS SYSTEM IN DENNIS TOWNSHIP, NEW JERSEY.

BE IT ORDAINED BY THE MAYOR AND COMMITTEE OF DENNIS TOWNSHIP, CAPE MAY COUNTY, NEW JERSEY, AS FOLLOWS:

SECTION 1. PURPOSE OF THE ORDINANCE

The municipality hereby grants to Comcast renewal of its non-exclusive Municipal Consent to place in, upon, across, above, over and under highways, streets, alleys, sidewalks, easements, public ways and public places in the municipality, poles, wires, cables, underground conduits, manholes and other television conductors, fixtures, apparatus and equipment as may be necessary for the construction, operation and maintenance in the Municipality of a cable television and communications system.

SECTION 2. DEFINITIONS

For the purpose of this Ordinance, the following terms, phrases, words and their derivations shall have the meaning given herein. Such meaning or definition of terms is supplemental to those definitions of the Federal Communications Commission ("FCC") rules and regulations, 47 C.F.R. Subsection 76.1 et seq., and the Cable Communications Policy Act, 47 U.S.C. Section 521 et seq., as amended, and the Cable Television Act, N.J.S.A. 48:5A-1 et seq., and shall in no way be construed to broaden, alter or conflict with the federal and state definitions:

- a. "Township" or "Municipality" is the Township of Dennis, County of Cape May, State of New Jersey.
- b. "Company" is the grantee of rights under this Ordinance and is known as Comcast of South Jersey, LLC.
- c. "Act" or "Cable Television Act" is Chapter 186 of the General Laws of New Jersey, and subsequent amendments thereto, N.J.S.A. 48:5A-1, et seq.
- d. "FCC" is the Federal Communications Commission.
- e. "Board" or "BPU" is the Board of Public Utilities, State of New Jersey.

- f. "Office" or "OCTV" is the Office of Cable Television of the Board.
- g. "Basic Cable Service" means any service tier, which includes the retransmission of local television broadcast signals as defined by the FCC.
- h. "Application" is the Company's Application for Renewal of Municipal Consent.
- i. "Primary Service Area" or "PSA" consists of the area of the Municipality currently served with existing plant as set forth in the map annexed to the Company's Application for Municipal Consent.

SECTION 3. STATEMENT OF FINDINGS

Public hearings conducted by the municipality, concerning the renewal of Municipal Consent herein granted to the Company were held after proper public notice pursuant to the terms and conditions of the Act and the regulations of the Board adopted pursuant thereto. Said hearings, having been fully open to the public, and the municipality, having received at said public hearings all comments regarding the qualifications of the Company to receive this renewal of Municipal Consent, the Municipality hereby finds that the Company possesses the necessary legal, technical, character, financial and other qualifications and that the Company's operating and construction arrangements are adequate and feasible.

SECTION 4. DURATION OF FRANCHISE

The non-exclusive Municipal Consent granted herein shall expire 15 years from the date of expiration of the previous Certificate of Approval issued by the Board with a 10-year automatic renewal as provided by N.J.S.A. 48:5A-19 and 25, and N.J.A.C. 14:18-13.6.

In the event that the Municipality shall find that the Company has not substantially complied with the material terms and conditions of this Ordinance, the Municipality shall have the right to petition the OCTV, pursuant to N.J.S.A. 48:5A-47, for appropriate action, including modification and/or termination of the Certificate of Approval; provided however, that the Municipality shall first have given the Company written notice of all alleged instances of non-compliance and an opportunity to cure same within ninety (90) days of that notification.

SECTION 5. FRANCHISE FEE

Pursuant to the terms and conditions of the Act, the Company shall, during each year of operation under the consent granted herein, pay to the Municipality two percent (2%) of the gross revenues from all recurring charges in the nature of subscription fees

paid by subscribers for cable television reception service in the Municipality or any higher amount permitted by the Act or otherwise allowable by law, whichever is greater.

SECTION 6. FRANCHISE TERRITORY

The consent granted under this Ordinance for the renewal of the franchise shall apply to the entirety of the Municipality and any property subsequently annexed hereto.

SECTION 7. EXTENSION OF SERVICE

The Company shall be required to proffer service to any residence or business along any public right-of-way in the Primary Service Area, as set forth in the Company's Application. Any extension of plant beyond the Primary Service Area shall be governed by the Company's Line Extension Policy, as set forth in the Company's Application.

SECTION 8. CONSTRUCTION REQUIREMENTS

- a. Restoration: In the event that the Company or its agents shall disturb any pavement, street surfaces, sidewalks, driveways, or other surface in the natural topography, the Company shall, at its sole expense, restore and replace such places or things so disturbed in as good a condition as existed prior to the commencement of said work.
- b. Relocation: If at any time during the period of this consent, the Municipality shall alter or change the grade of any street, alley or other way or place the Company, upon reasonable notice by the Municipality, shall remove, re-lay or relocate its equipment, at the expense of the Company.
- c. Removal or Trimming of Trees: During the exercise of its rights and privileges under this franchise, the Company shall have the authority to trim trees upon and overhanging streets, alleys, sidewalks or other public places of the Municipality so as to prevent the branches of such trees from coming in contact with the wires and cable of the Company. Such trimming shall be only to the extent necessary to maintain proper clearance of the Company's wire and cables.

SECTION 9. CUSTOMER SERVICE

In providing services to its customers, the Company shall comply with N.J.A.C. 14:18-1, et seq. and all applicable state and federal statutes and regulations. The Company shall strive to meet or exceed all voluntary company and industry standards in the delivery of customer service and shall be prepared to report on it to the Municipality upon written request of the Municipality Administrator or Clerk.

- a. The Company shall continue to comply fully with all applicable state and federal statutes and regulations regarding credit for outages, the reporting of same to regulatory agencies and notification of same to customers.
- b. The Company shall continue to fully comply with all applicable state and federal statutes and regulations regarding the availability of devices for the hearing impaired and the notification of same to customers.
- c. The Company shall use every reasonable effort to meet or exceed voluntary standards for telephone accessibility developed by the National Cable Television Association (NCTA).
- d. Nothing herein shall impair the right of any subscriber or the Municipality to express any comment with respect to telephone accessibility to the Complaint Officer, or impair the right of the Complaint Officer to take any action that is permitted under law.

SECTION 10. MUNICIPAL COMPLAINT OFFICER

The Office of Cable Television is hereby designated as the Complaint Officer for the Municipality pursuant to N.J.S.A. 48:5A-26(b). All complaints shall be received and processed in accordance with N.J.A.C. 14:17-6.5. The Municipality shall have the right to request copies of records and reports pertaining to complaints by Municipality customers from the OCTV.

SECTION 11. LOCAL OFFICE

During the term of this franchise, and any renewal thereof, the Company shall maintain a business office or agent in accordance with N.J.A.C. 14:18-5.1 for the purpose of receiving, investigating and resolving all local complaints regarding the quality of service, equipment malfunctions, and similar matters.

SECTION 12. PERFORMANCE BONDS

During the life of the franchise the Company shall give to the municipality a bond in the amount of twenty-five thousand dollars (\$25,000.00). Such bond shall be to insure the faithful performance of all undertakings of the Company as represented in its application for municipal consent incorporated herein.

SECTION 13. SUBSCRIBER RATES

The rates of the Company shall be subject to regulation as permitted by federal and state law.

SECTION 14. COMMITMENTS BY THE COMPANY

- a. The Company shall provide Expanded Basic or a similar tier of cable television service on one (1) outlet at no cost to each qualified existing and future school in the Municipality, public and private, elementary, intermediate and secondary, provided the school is within 175 feet of active cable distribution plant. Each additional outlet installed, if any, shall be paid for on a materials plus labor basis by the school requesting service.
- b. The Company shall provide Expanded Basic or a similar tier of cable television service at no cost on one (1) outlet to each qualified existing and future police, fire, rescue squad, emergency management facility, and public library in the Municipality, provided the facility is located within 175 feet of active cable distribution plant. Each additional outlet installed, if any, shall be paid for on a materials plus labor basis by the Municipality.
- c. Within six months of the issuance of a Renewal Certificate of Approval by the BPU, the Company shall provide to the Municipality a one-time Technology Grant in the amount of fifteen thousand dollars (\$15,000) to meet the technology and/or cable related needs of the community.
- d. Within six months of the issuance of an Automatic Renewal Certificate of Approval by the BPU, the Company shall provide to the Municipality a one-time Technology Grant in the amount of ten thousand dollars (\$10,000) to meet the technology and/or cable related needs of the community.
- e. The Communications Act of 1934, as amended [47 U.S.C. §543 (b)], allows the Company to itemize and/or identify: (1.) the amount on the subscriber bill assessed as a franchise fee and the identity of the governmental authority to which the fee is paid; (2.) the amount on the bill assessed to satisfy any requirements imposed on the Company by the cable franchise to support public, educational, and/or governmental access channels or the use of such channels; and (3.) any grants or other fees on the bill or any tax, assessment, or charge of any kind imposed by any governmental authority on the transaction between the operator and the subscriber. The Company reserves these external cost, pass-through rights to the extent permitted by law.

SECTION 15. EDUCATIONAL AND GOVERNMENTAL ACCESS

- a. Within (12) months of receipt of a Renewal Certificate of Approval (COA) by the OCTV, the Company shall provide one (1) channel for Educational and Governmental ("EG") access for the shared use by Dennis Township and Woodbine Borough (collectively, "Municipalities") on the most basic tier of service offered by the Company in accordance with Section 611 of the federal Cable Act, and as further set forth below. Educational access message board content shall be provided by the governing bodies of the Municipalities or other

designated educational institution. Government access bulletin board content shall be provided by the Municipalities. Unused capacity may be utilized by the Company subject to the provisions for “fallow time” below.

- b. The Company will provide the initial Webus hardware and other equipment necessary to broadcast EG bulletin board slides. The Company will not be responsible for the maintenance of any equipment, computers, or Internet service used by Dennis Township and its designated EG administrators to access the web based Webus platform.
- c. The Company does not relinquish its ownership of or ultimate right of control over a channel by designating it for EG use. An EG access user – whether an educational or government user – acquires no property or other interest by virtue of the use of a channel so designated, and may not rely on the continued use of a particular channel number, no matter how long the same channel may have been designated for such use.
- d. The Company shall not exercise editorial control over any educational or governmental use of channel capacity, except in accordance with federal law the Company may refuse to transmit any educational or governmental access program or portion of an educational or governmental access program that contains obscenity, indecency, or nudity.
- e. The governing bodies of the Municipalities shall be responsible for developing, implementing, and enforcing rules for EG Access programming.
- f. Educational Access. “Educational Access” shall mean non-commercial use for educational purposes that is managed, scheduled, and programmed by local educational institutions such as public or private schools, but not “home schools,” community colleges, and universities.
- g. Government Access. “Government Access” shall mean noncommercial use by the governing bodies of the Municipalities, for the purpose of showing the public local government at work.
- h. Company Use of Fallow Time. Because blank or under-utilized EG channels are not in the public interest, in the event the Municipalities or other EG access users elect not to fully program their EG access channel, Company may program unused time on those channels subject to reclamation by the Municipality upon no less than 60 days written notice.

SECTION 16. EMERGENCY USES

- a. The Company will comply with the Emergency Alert System ("EAS") rules in accordance with applicable state and federal statutes and regulations.
- b. The Company shall in no way be held liable for any injury suffered by the municipality or any other person, during an emergency, if for any reason the Municipality is unable to make full use of the cable television system as contemplated herein.

SECTION 17. LIABILITY INSURANCE

The Company shall at all times maintain a comprehensive general liability insurance policy with a single limit amount of \$1,000,000 covering liability for any death, personal injury, property damages or other liability arising out of its construction and operation of the cable television system, and an excess liability (or "umbrella") policy in the amount of \$5,000,000.

SECTION 18. INCORPORATION OF THE APPLICATION

All of the statements and commitments contained in the Application or annexed thereto and incorporated therein, and any amendment thereto, except as modified herein, are binding upon the Company as terms and conditions of this consent. The Application and other relevant writings submitted by the Company shall be annexed hereto and made a part hereof by reference provided same do not conflict with applicable State or Federal law.

SECTION 19. COMPETITIVE EQUITY

Should the Municipality grant a franchise to construct, operate and maintain a cable television system to any other person, corporation or entity on terms materially less burdensome or more favorable than the terms contained herein, the Company may substitute such language that is more favorable or less burdensome for the comparable provision of this Ordinance subject to the provisions of N.J.A.C. 14:17-6.7.

SECTION 20. SEPARABILITY

If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court or federal or state agency of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and its validity or unconstitutionality shall not affect the validity of the remaining portions of the Ordinance.

SECTION 21. THIRD PARTY BENEFICIARIES

Nothing in this Franchise or in any prior agreement is or was intended to confer third-party beneficiary status on any member of the public to enforce the terms of such agreements or Franchise.

SECTION 22. EFFECTIVE DATE

This Ordinance shall take effect immediately upon issuance of a Renewal Certificate of Approval from the BPU.

BE IT ORDAINED, that this Ordinance shall become effective immediately upon final passage and publication, according to law.

John Murphy, Mayor

Brian O'Connor, Deputy Mayor

Albert M. DiCicco, Committee Member

Brian 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 August 19, 2014. Publication will be held on August 27, 2014 and a Public Hearing will be held at a meeting of the said Township Committee to be held on September 16, 2014 at 6:30 p.m. in the Municipal Building located at 571 Petersburg Road in Dennisville.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 09/11/14 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/09/14	GOC	14-00007	10106 NELSON B. CREAMER 9 MEDICARE B/PRESCRIPT**CREAMER	127.40	4-01-23-220-092 EMPLOYEE GROUP INSURANCE	SEPTEMBER 2014	
09/09/14	GOC	14-00010	17168 JEANETTE M. ENNIS 9 MEDICARE B/PRESCRIPT**J. ENNIS	130.09	4-01-23-220-092 EMPLOYEE GROUP INSURANCE	SEPTEMBER 2014	
09/09/14	GOC	14-00011	22899 MIKE GARDNER & SON, INC. 13 NUTS/BOLTS/NAILS, ETC	5.00	4-01-26-290-038 HARDWARE/MINOR TOOLS*PUB WORKS	ACCT #254TE	
09/09/14	GOC	14-00011	14 PROPANE/CLEANERS/PAINT/ETC	113.02	4-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	ACCT #254TE	
P.O. Total:				118.02			
09/09/14	GOC	14-00012	26693 GERALD C. HARRIS 9 MEDICARE B/PRESCRIPT**G. HARRIS	138.28	4-01-23-220-092 EMPLOYEE GROUP INSURANCE	SEPTEMBER 2014	
09/09/14	GOC	14-00015	38606 KEEN COMPRESSED GAS CO., INC. 9 ACETYLENE/OXYGEN RENTAL	20.57	4-01-26-290-031 CHEMICALS/GASES*PUBLIC WORKS	83012030	
09/09/14	GOC	14-00017	50813 NJ DEPT HEALTH/SENIOR SERVICES 8 DOG LICENSE FEES PAID TO STATE	9.60	4-13-56-100-101 LICENSE FEES COLLECTED	AUGUST 2014	
09/09/14	GOC	14-00018	59166 POWER OF PRODUCTION STUDIO 24 WEB SITE MAINT**TOWNSHIP CLERK	210.00	4-01-20-120-059 DATA PROCESS EQUIP*TWP CLERK	DT08-2014	
09/09/14	GOC	14-00018	25 WEB SITE MAINT**RECREATION	125.00	4-01-28-370-059 DATA PROCESS EQUIP*RECREATION	DT08-2014	
09/09/14	GOC	14-00018	26 WEB SITE MAINT***SENIOR CENTER	50.00	4-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	DT08-2014	
P.O. Total:				385.00			
09/09/14	GOC	14-00036	81072 VITAL COMMUNICATIONS, INC. 9 ADDITIONAL PC/CRT TAX ASSESSOR	75.00	4-01-20-150-059 DATA PROCESS EQUIP*TAX ASSESS	V-58895	
09/09/14	GOC	14-00045	42428 EDWARD F. LEITH, JR. 9 MEDICARE B/PRESCRIPT**E. LEITH	115.90	4-01-23-220-092 EMPLOYEE GROUP INSURANCE	SEPTEMBER 2014	
09/09/14	GOC	14-00047	23999 JOHN C. GIBSON, P.E. 8 MTGS/SCHEDULE/INSPECT/REVIEWS	5,043.75	4-01-20-165-028 OTHER PROF/CONSULT*ENGINEER	JUN 24---AUG 25	
09/09/14	GOC	14-00047	9 TOWNSHIP STREET MAPS**ENGINEER	35.00	4-01-20-120-023 TWP STREET MAPS		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
				P.O. Total:	5,078.75	PRINTING/BINDING*TWP CLERK	
09/09/14	GOC	14-00051	69490 SHORE ANIMAL CONTROL 9 TWP ANIMAL CONTROL SERVICES	650.00	4-01-27-340-029 OTHER CONTRACTUAL*DOG REGULAT	SEPTEMBER #122	
09/09/14	GOC	14-00072	04580 BELLEPLAIN EMERGENCY CORP. 4 3rd QUARTER ENDED 09/30/2014	31,702.36	4-01-25-250-029 OTHER CONTRACT*CENTRAL DISPTCH	3RD QTR 2014	
09/09/14	GOC	14-00073	04580 BELLEPLAIN EMERGENCY CORP. 4 3rd QUARTER ENDED 09/30/2014	12,500.00	4-01-25-260-094 BELLEPLAIN EMERGENCY CORPS	RESCUE DONATION	
09/09/14	GOC	14-00082	09704 JOHN L. COLLINS 9 MEDICARE B/PRESCRIPT*J COLLINS	356.02	4-01-23-220-092 EMPLOYEE GROUP INSURANCE	SEPTEMBER 2014	
09/09/14	GOC	14-00083	00298 A.C MOORE, INC 2 TISSUE PAPER/CANDY MELTER/ETC	153.49	4-01-28-370-066 PROGRAM SUPPLIES*RECREATION	999003702649	
09/09/14	GOC	14-00091	12015 DENNIS TWP BOARD OF EDUCATION 1 2014 RECREATION DEPT USAGE/ETC	2,789.75	4-01-28-370-036 OFFICE SUPPLIES*RECREATION		
09/09/14	GOC	14-00091	2 F.I.C.A./MEDICARE CHARGED	213.42	4-01-28-370-036 OFFICE SUPPLIES*RECREATION		
09/09/14	GOC	14-00091	3 MILEAGE CHARGE ASSESSED	864.27	4-01-28-370-036 OFFICE SUPPLIES*RECREATION		
09/09/14	GOC	14-00091	4 TOLLS PAID AND NOW REIMBURSED	59.10	4-01-28-370-036 OFFICE SUPPLIES*RECREATION		
				P.O. Total:	3,926.54		
09/09/14	GOC	14-00093	23450 THE GEM GROCERY & GAS 9 ICE	19.92	4-01-28-370-066 PROGRAM SUPPLIES*RECREATION	113264	
09/09/14	GOC	14-00099	39753 K-MART 10 DUCK TAPE, 12 QT, 6 QT, ETC	80.98	4-01-28-370-066 PROGRAM SUPPLIES*RECREATION	09133-090414	
09/09/14	GOC	14-00125	15294 EAST COAST DISTRIBUTORS 9 OIL/HEX/SCOKETS/BITS/TOWEL/ETC	647.53	4-01-26-290-034 MOTOR VEHICLE PARTS*PUBLIC WRK	32226/2255/2292	
09/09/14	GOC	14-00166	70199 THOMAS G. SMITH P.C. 8 DENNIS TWP TAX APPEAL ATTORNEY	1,028.56	4-01-20-150-041 CONF/MEETINGS*TAX ASSESSMENT	2778/0192-06	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/09/14	GOC	14-00168	12000 DENNIS TWP FIRE DISTRICT #1 4 QUARTER #3 ENDING 09/30/2014	91,250.00	4-01-55-900-031 FIRE DISTRICT #1 OCEAN VIEW	FIRE DIST TAXES	
09/09/14	GOC	14-00169	12001 DENNIS TWP FIRE DISTRICT #2 4 QUARTER #3 ENDING 09/30/2014	62,736.50	4-01-55-900-032 FIRE DISTRICT #2 DENNIS	FIRE DIST TAXES	
09/09/14	GOC	14-00170	12002 DENNIS TWP FIRE DISTRICT #3 4 QUARTER #3 ENDING 09/30/2014	40,265.75	4-01-55-900-033 FIRE DISTRICT #3 BELLEPLAIN	FIRE DIST TAXES	
09/09/14	GOC	14-00188	05515 BLUE QUALITY LAWCARE, LLC 1 GRANULAR FERTILIZER (AUGUST)	356.00	4-01-28-375-031 CHEMICALS/GASES*PARKS/PLAYGRND	3010	
09/09/14	GOC	14-00188	2 GRANULAR FERTILIZER (AUGUST)	307.50	4-01-28-375-031 CHEMICALS/GASES*PARKS/PLAYGRND	3010	
09/09/14	GOC	14-00188	3 GRANULAR FERTILIZER (AUGUST)	147.00	4-01-28-375-031 CHEMICALS/GASES*PARKS/PLAYGRND	3010	
09/09/14	GOC	14-00188	4 GRANULAR FERTILIZER (AUGUST)	406.00	4-01-28-375-031 CHEMICALS/GASES*PARKS/PLAYGRND	3010	
09/09/14	GOC	14-00188	5 AS PER QUOTE/PER REC SCHEDULED	0.00	4-01-28-375-031 CHEMICALS/GASES*PARKS/PLAYGRND	3010	
P.O. Total:				1,216.50			
09/09/14	GOC	14-00316	81072 VITAL COMMUNICATIONS, INC. 6 20% OF CONTRACT COMPLETION	37,800.00	4-01-55-900-023 REVALUATION EMERGENCY	V-59030	
09/09/14	GOC	14-00316	7 LESS: 10% RETAINAGE	3,780.00-	4-01-55-900-023 REVALUATION EMERGENCY	V-59030	
P.O. Total:				34,020.00			
09/09/14	GOC	14-00348	12010 TOWNSHIP OF DENNIS 1 CLEAN COMMUNITIES CLEAN-UP	400.00	4-01-41-770-101 CLEAN COMMUNITIES DONATIONS	8/6/14 REC CTR	
09/09/14	GOC	14-00348	2 DATE:_____.	0.00	4-01-41-770-101 CLEAN COMMUNITIES DONATIONS	8/6/14 REC CTR	
09/09/14	GOC	14-00348	3 AREA CLEANED:_____.	0.00	4-01-41-770-101 CLEAN COMMUNITIES DONATIONS	8/6/14 REC CTR	
P.O. Total:				400.00			
09/09/14	GOC	14-00366	70556 SOUTH SEAVILLE CAMP MTG ASSOC 1 TAX OVERPAYMENT REFUNDED	0.00	4-01-55-900-019 REFUNDS*TAX COLLECTOR RECEIPTS	TAXES REFUNDED	
09/09/14	GOC	14-00366	2 B-121 L-2 C 0059	93.89	4-01-55-900-019 REFUNDS*TAX COLLECTOR RECEIPTS	TAXES REFUNDED	
09/09/14	GOC	14-00366	3 AS PER OFFICIAL RESOLUTION	0.00	4-01-55-900-019 REFUNDS*TAX COLLECTOR RECEIPTS	TAXES REFUNDED	
P.O. Total:				93.89			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
Total for Batch: GOC				287,246.65			
Total for Date: 09/09/14		Total for All Batches:		287,246.65			
09/10/14	GOC	13-00042	10215 CRYSTAL SPRINGS 16 WATER/WATER BOTTLE USAGE	31.73	4-01-26-310-052 JANITOR/LAUNDRY/KITCHEN EQUIP	19557933175133	
09/10/14	GOC	13-00069	05408 BLANEY & DONOHUE, PA 19 IBEW/PENSION INTERVIEW/MTG/ETC	418.50	4-01-20-155-027 LEGAL SERVICES*LEGAL SERVICES	GP201688	
09/10/14	GOC	13-00116	00364 SUPER VALU 1 SENIOR CITIZEN CENTER SUPPLIES	14.01	3-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER		
09/10/14	GOC	14-00013	27278 HERALD NEWSPAPER, INC. 24 MEETING NOTICE	9.12	4-01-20-120-021 LEGAL ADVERTISING*TWP CLERK	300003466	
09/10/14	GOC	14-00013	25 NOTICE OF INTENT	51.84	4-01-20-120-021 LEGAL ADVERTISING*TWP CLERK	300003608	
09/10/14	GOC	14-00013	26 ORDINANCE #2014-07	27.84	4-01-20-120-021 LEGAL ADVERTISING*TWP CLERK	300003739	
09/10/14	GOC	14-00013	27 SOUTHWEST COUNCIL CONTRACT	13.44	4-01-20-120-021 LEGAL ADVERTISING*TWP CLERK	300003746	
P.O. Total:				102.24			
09/10/14	GOC	14-00022	71040 S.S.C.I. 16 BACKGROUND CHECKS 09/04/2014	20.00	4-01-28-370-042 EDUCATION/TRAINING*RECREATION	13232	
09/10/14	GOC	14-00027	78272 TOWNSHIP OF UPPER 9 DENNIS COURT RECEIPTS RETURNED	5,546.86	4-01-55-900-016 MUNICIPAL COURT RECEIPTS DENNIS-UPPER	AUGUST 2014	
09/10/14	GOC	14-00048	00364 SUPER VALU 12 STORAGE BAGS/ROLLS/CAKE/TOPS	168.25	4-01-28-370-036 OFFICE SUPPLIES*RECREATION	DENNIS TOWNSHIP	
09/10/14	GOC	14-00049	50111 NEXTEL COMMUNICATIONS 31 CELL PHONE**CONSTRUCTION DEPT	75.59	4-01-55-900-015 OTHER EXPENSES*CONSTRUCTION	691402214-156	
09/10/14	GOC	14-00049	32 CELL PHONE**EMERGENCY MGMT	64.59	4-01-25-252-037 ELCTRC/COMMUNIC SUPP*EMER MGMT	691402214-156	
09/10/14	GOC	14-00049	33 CELL PHONE**PBLC WRK/PRKS-PLAY	35.37	4-01-31-450-077 TELECOMMUNICATIONS CHARGES	691402214-156	
09/10/14	GOC	14-00049	34 CELL PHONE**CODE ENFORCEMENT	64.09	4-01-22-195-053 OFFICE EQUIPMENT*CODE ENFRMNT	691402214-156	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				239.64			
09/10/14	GOC	14-00069	53518 OCEAN VIEW VETERINARY HOSPITAL 6 EXOTIC EUTHASIA/SUNSET ROAD	30.00	4-01-27-340-029 OTHER CONTRACTUAL*DOG REGULAT	16198/ACCT 140	
09/10/14	GOC	14-00364	59108 POLICE UNITY TOUR INC. 1 RIDER SPONSORSHIP/JON GANSERT	300.00	4-01-20-110-033 BOOKS/PUBLICATIONS*MAYOR/CMMTT	DENNIS TOWNSHIP	
09/10/14	GOC	14-00368	50814 NEW JERSEY STATE 1 LEGISLATIVE BULLETING 2014-15	7.00	4-01-20-110-033 BOOKS/PUBLICATIONS*MAYOR/CMMTT	14B-8820	
Total for Batch: GOC				6,878.23			
Total for Date: 09/10/14				Total for All Batches:	6,878.23		

09/11/14	GOC	13-00012	07675 A.A.C.M.C. (ANIMAL ALLIANCE 14 TOWNSHIP CATS SPAYED/NEUTERED	50.00	3-01-27-330-028 OTHER PROF/CONSULT*BD HEALTH	904	
09/11/14	GOC	13-00014	07760 COMPUTER ACCESS SYSTEMS 20 PAYROLL PERIOD END 09/06/2014	80.25	3-01-20-130-029 OTHER CONTRACTUAL*FINANCE ADMN	820893	
09/11/14	GOC	13-00116	00364 SUPER VALU 14 TOWELS/CHICKEN/PIZZA/EGGS/ETC	304.00	4-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	DENNIS TOWNSHIP	
09/11/14	GOC	14-00002	00705 ADVANTAGE RENTAL CENTER, INC. 13 ROLLERS/PAINTBRUSH/PAINT/ETC	168.66	4-01-26-290-038 HARDWARE/MINOR TOOLS*PUB WORKS	214531/217038	
09/11/14	GOC	14-00002	14 PROPANE TANKS/PROPANE REFILL	101.78	4-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	214525	
P.O. Total:				270.44			
09/11/14	GOC	14-00088	09646 COASTAL LANDSCAPING 5 SPRINKLER SYSTEM TROUBLE SHOOT	112.50	4-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	P36511	
09/11/14	GOC	14-00133	01201 ATLANTIC CITY ELECTRIC 5 TOWNSHIP OF DENNIS ELECTRICITY	1,905.57	4-01-31-430-071 ELECTRICITY	DENNIS TOWNSHIP	
09/11/14	GOC	14-00134	14385 DUNBAR ARMORED INC. 6 ARMORED CAR DEPOSITS PICKED UP	483.17	4-01-20-130-029 OTHER CONTRACTUAL*FINANCE ADMN	3460861	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/11/14	GOC	14-00171	68494 S.A.R. AUTOMOTIVE EQUIP. 2 PUBLIC WORKS LIFT INSPECTIONS	400.00	4-01-26-290-026 MAINT OTHER EQUIP*PUBLIC WORKS	25514	
09/11/14	GOC	14-00269	65247 REMINGTON & VERNICK ENGINEERS 5 TWP FACILITY ANALYSIS/SM CITY	1,910.00	4-01-20-100-028 PROFESSNL SERVICE*ST/FED GRANT	0504T001-4	
09/11/14	GOC	14-00324	75132 TUCKAHOE SAND & GRAVEL, CO,INC 5 DIRT FOR JOE MASON ROAD	418.55	4-01-26-290-031 CHEMICALS/GASES*PUBLIC WORKS	186406	
09/11/14	GOC	14-00353	00705 ADVANTAGE RENTAL CENTER, INC. 7 RANDY GRANT	109.80	4-01-26-290-032 UNIFORMS/CLOTHING*PUBLIC WORKS	217855	
09/11/14	GOC	14-00353	18 MARK GRANT (JACKET)	76.50	4-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	217859	
P.O. Total:				186.30			
09/11/14	GOC	14-00365	49512 NATIONAL SEPTEMBER 11 1 SENIOR CENTER TRIP 09/24/2014	864.00	4-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER		
09/11/14	GOC	14-00365	2 SERVICE FEE CHARGED	96.00	4-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER		
P.O. Total:				960.00			
09/11/14	GOC	14-00367	21139 FORLINI'S RESTAURANT & BAR 1 SENIOR CENTER TRIP DINNER 9/24	1,920.00	4-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER		
09/11/14	GOC	14-00370	57596 PECO 1 PRINTER SERVICE CONTRACT 20064	0.00	4-01-20-130-023 PRINT/BIND*FINANCE ADMIN	193677	
09/11/14	GOC	14-00370	2 PERIOD: 10/1/14 TO 10/1/15	0.00	4-01-20-130-023 PRINT/BIND*FINANCE ADMIN	ID #85001	
09/11/14	GOC	14-00370	3 TG T6306 PRINTER	0.00	4-01-20-130-023 PRINT/BIND*FINANCE ADMIN	193677	
09/11/14	GOC	14-00370	4 CHARGED: FINANCE/REVENUE DEPT	616.40	4-01-20-130-023 PRINT/BIND*FINANCE ADMIN		
09/11/14	GOC	14-00370	5 CHARGED: TAX COLLECTION DEPT	303.60	4-01-20-145-023 PRINT/BINDING*TAX COLLECTION		
P.O. Total:				920.00			
09/11/14	GOC	14-00371	09737 THOMAS COTELLESE 1 SENIOR TRIP BUS DRIVER TIP	50.00	4-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	BUS DRIVER TIP	
09/11/14	GOC	14-00371	2 TROPICANA CASINO (BANDSTAND)	0.00	4-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER		
P.O. Total:				50.00			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
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			Total for Batch: GOC	<u>9,970.78</u>			
			Total for Date: 09/11/14		Total for All Batches:		
				9,970.78			

Batch Id	Batch Total
Total for Batch: GOC	304,095.66
Total Of All Batches:	<u>304,095.66</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	144.26	0.00	0.00	144.26
	4-01	303,941.80	0.00	0.00	303,941.80
DOG TRUST FUND EXPENSES	4-13	<u>9.60</u>	<u>0.00</u>	<u>0.00</u>	<u>9.60</u>
Year Total:		<u>303,951.40</u>	<u>0.00</u>	<u>0.00</u>	<u>303,951.40</u>
Total of All Funds:		<u><u>304,095.66</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>304,095.66</u></u>

Collector's Report of Receipts and Disbursements

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

Gentlemen:

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

JULY 31 2014

Dated SEPTEMBER 2014

Michele T. Heim, CTC
MICHELE T. HEIM, CTC Collector.

COLLECTIONS

Taxes Year 2014	185,134.03						
" " 2015	2,234.31						
" "							
" "							
" "							
Gross Receipts Tax, Year							
Franchise Tax "							
Property Redeemed							
Interest and Costs	2,776.48						
Fees for Searches							
<u>TOTAL Receipts</u>	190,144.82						
Discount on Taxes							
<u>Net Receipts</u>	190,144.82						

DISBURSEMENTS

Paid to Treasurer	190,144.82						
Total Disbursements	190,144.82						
Cash on hand JULY 31, 2014	100.00						

Remarks: With the help of the Tax Assessors Office & the Clerks Office the 2014/2015 tax bills were mailed out on July 31st, with an extended grace period until August 29th. Payments began arriving in the tax office on August 1st and continued strong all month.



MUNICIPAL MONTHLY ACTIVITY REPORT (PERMITS)

Municipality: Dennis Twp. County: Cape May
 Month Ending: August, 2014

USE GROUP	NO. OF PERMITS ISSUED FOR				PERMITS ISSUED					
	New Bldg. or Addn.	Alteration	Demo-lition	Updates	No. of Cubic Feet (New Bldg. or Addn.)	No. of Private Owned	No. of Public Owned	No. of Housing Units Gained	No. of Housing Units Lost	Total Value of Construction
Residential										
R-1										
R-2										
R- 5	1	20		2	30,580	23		1		228,312
R-4										
SUBTOTAL										
Non-Res										
B		1					1			20000
E		2					2			1500
U	1				3920	1				8500
V		6				5	1			104,900
SUBTOTAL										
TOTAL	2	29	-	2	34,500	29	4	1		363,212.

FEEES COLLECTED:

Building	\$	3,949.
Plumbing	\$	184.
Electrical	\$	1,101.
Fire	\$	45.
Other	\$	
DCA	\$	552.
CO	\$	100.
Mechanical	\$	
Annual Pool	\$	
Zoning	\$	120.
Penalty	\$	
TOTAL	\$	6,051.

PREPARED BY: Diane Weldon
 DATE PREPARED: 9/4/14

ENGINEERS REPORT SEPTEMBER 16, 2014

I AM CONTINUING TO COORDINATE THE REPAIRS TO THE HEATING AND AIR CONDITIONING SYSTEM IN TOWNSHIP HALL. TWO NEW UNITS HAVE BEEN INSTALLED AND ARE BEING HOOKED UP TO ACCOMMODATE THE CENTER SECTIONS OF THE BUILDING. WORK IS EXPECTED TO BE COMPLETED BY THE END OF THIS WEEK.

THE WOODBINE BOROUGH ENGINEER AND I MET WITH THE TENNANT OF THE RAILROAD TO DISCUSS UTILIZING THE NJ TRANSIT RIGHT OF WAY FOR A BIKEWAY PROJECT EXTENDING WOODBINE'S AND CONTINUING THROUGH DENNIS TOWNSHIP. HE IS EXPECTED TO MEET WITH THE TRANSIT AUTHORITY THIS WEEK TO DETERMINE THEIR CONSIDERATION.

I AM CONTINUING TO INSPECT THE CONSTRUCTION OF THE SITE WORK FOR THE "DANCE DYNAMICS" PROJECT AND APPROVED THREE ZONING APPLICATIONS.

PUBLIC WORKS SATISFACTORILY PROVIDED THE REQUIRED MAINTENANCE ON THE HAGEN ROAD DRAINAGE SYSTEM. A LARGE ROOT WHICH HAD GROWN INTO THE PIPE COULD ONLY BE PARTIALLY REMOVED. I REQUESTED THE COUNTY MOSQUITO DEPARTMENT TO CONSIDER UTILIZING A WATER JET TO MORE THOROUGHLY CLEAN THE INTERIOR OF THE PIPE.

THE NEW DOORS FOR THE RECREATION BUILDING WERE INSTALLED LAST WEEK. THEY WILL FINISH THIS WEEK WITH PAINTING.

RESPECTFULLY SUBMITTED,

JOHN C. GIBSON, P.E. 9/16/2014