

**TOWNSHIP OF DENNIS**  
**TOWNSHIP COMMITTEE**  
**WORKSESSION AGENDA**

**DECEMBER 02, 2014**

**6:30 P.M. (prevailing time)**

**CALL TO ORDER:**

Mayor's announcement: The notice requirements provided for in the "Open Public Meetings Act" have been satisfied. Notice of this meeting was properly given in Resolution No. 2013-148 entitled the Annual Meeting Notice which was adopted by the Dennis Township Committee on December 17, 2013. A meeting notice has been published and posted in accordance with the act.

**FLAG SALUTE:**

**MOMENT OF SILENCE/NAMES OF THE FALLEN:**

**ROLL CALL OF MEMBERS PRESENT:**

\_\_\_ Germanio, F.; \_\_\_ Teefy, B.; \_\_\_ DiCicco, A.; \_\_\_ O'Connor, B.; \_\_\_ Murphy, J;

**SPECIAL PRESENTATIONS OR DISCUSSIONS:**

Steve Serwatka regarding Animal Control Services.

**DEPARTMENTAL REPORTS AND PROJECT UPDATES:**

**Administration & Finance:**

Discuss the 2015 Meeting Schedule/Holiday Schedule.

Discuss the JIF Dividend.

Discuss the Proposals for the 2015 Professionals.

Discuss Finance Officer's recommended transfers.

**WORKSESSION AGENDA  
PAGE TWO**

**Construction:**

Discuss amending Chapter 80 –  
Construction Fee Schedule.

**Environmental:**

Discuss the Environmental Commission  
applying for a Green Communities Grant.

**RESOLUTIONS:**

None.

**ORDINANCES:**

None.

**MOTION TO ADJOURN THE MEETING:**

## Jackie Justice

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**From:** newjerseynature@netzero.com  
**Sent:** Wednesday, October 29, 2014 9:32 AM  
**To:** jackie@dennistwp.org  
**Subject:** animal control address

Proposal to provide animal control services;

New Jersey Nature's Director, Steve Serwatka, has been in the wildlife business for over 20 years. We have recently been providing animal control services for several shore towns and would like to submit a proposal to provide these services for Dennis Township.

The fee for 12 months of service would be \$7200.00. The following services will be provided:  
An Animal Control Officer will be available 24 hours, including weekends and holidays. Response time will be 30 minutes. Three of our staff live in or adjacent to Dennis Twp.  
We will pick up domestic animals (stray or running at large). All domestic animals will be brought to the Cape May County Shelter.  
We will assist with rabies testing involving animal bites in conjunction with the Health Department.  
We will remove wildlife posing a threat to homeowners or destroying property at no additional cost. This will include removing wildlife from a residence and trapping wildlife under a resident's home.  
We will conduct a dog census in accordance with state law.

We look forward to working with you and will provide a proposal upon request. Thank you for your time and consideration.

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### **Nerve Pain from Diabetes?**

Find relief with a breakthrough formula. 100% money back guarantee. Try it FREE\*  
[NeuropathyTreatmentGroup.com](http://NeuropathyTreatmentGroup.com)

## Jackie Justice

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**From:** newjerseynature@netzero.com  
**Sent:** Wednesday, October 29, 2014 12:04 PM  
**To:** jackie@dennistwp.org  
**Subject:** RE: animal control address

There will be no additional charge for dog census. I will send the insurance info and yes I can add the township on the hold harmless agreement.

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### Map Your Flood Risk

Find Floodplan Maps, Facts, FAQs, Your Flood Risk Profile and More!  
[floodsmart.gov](http://floodsmart.gov)

## Jackie Justice

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**From:** newjerseynature@netzero.com  
**Sent:** Monday, November 03, 2014 11:34 AM  
**To:** jackie@dennistwp.org  
**Subject:** RE: animal control address

We are covered by Scottsdale Insurance Company, With 2,000,000 general limit, 1,000,000 personal injury limit and we do have a business registration committee.

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### Map Your Flood Risk

Find Floodplan Maps, Facts, FAQs, Your Flood Risk Profile and More!  
[floodsmart.gov](http://floodsmart.gov)

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2013-144**

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE CONTRACT FOR  
SHORE ANIMAL CONTROL SERVICES, LLC FOR ANIMAL CONTROL SERVICES**

**WHEREAS**, the Township's Animal Control Services Agreement expires on 12/31/2013; and

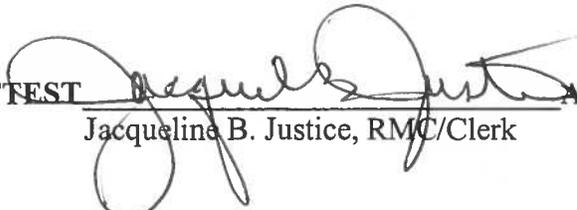
**WHEREAS**, the Acting Township Administrator has solicited providers and received a proposal from Shore Animal Control Services for Animal Control Services in the Township of Dennis; and

**WHEREAS**, the Acting Township Administrator has reviewed the proposal and recommended that the Township Committee award a 1 year agreement with the option of two (2) one (1) year extensions to Shore Animal Control Services, LLC.

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

1. The averments of the preamble are incorporated herein by reference.
2. The Mayor and Clerk are hereby authorized and directed to enter into a Professional Service Contract with Shore Animal Control Services, LLC for services related to Animal Control within the Township of Dennis for a period of 1 year with the option of two (2) one (1) year extensions.
3. The Clerk shall cause of notice of the award of this contract to be published in the official newspaper of the Township of Dennis as required by N.J.S.A. 40A: 11-5(1)(a)(i).
4. This contract is awarded without competitive bidding, pursuant to the Local Public Contract Law, N.J.S.A. 40A:11-1 et seq and that the total sum will not exceed the limits established in P.L. 2004 Chapter 19.
5. This resolution shall take effect immediately.

ATTEST

  
Jacqueline B. Justice, RMC/Clerk

ATTEST

  
Eugene L. Glembocki, Mayor

**RESOLUTION NO. 2013-144**  
**PAGE 2**

**PRESENTED BY: TEEFY**

**SECONDED BY: MURPHY**

**ROLL CALL VOTE:**

**AYES : DiCICCO, MURPHY, GERMANIO, TEEFY & GLEMBOCKI**  
**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 December 03, 2013 at 7:00 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

**ATTEST**

  
**Jacqueline B. Justice, RMC/Clerk**

# Shore Animal Control Services L.L.C.



Dr. Nick Holland, Owner/Operator  
Ken Schein, ACO  
Stan Carr, ACO,ACI  
Jay Jessie, ACO

Pam Jessie, Chief Operating Officer  
Greg Boddy, ACO  
Chris Hillman, ACO  
Mike McCullough, ACO

Steve Serwatka, ACO, Wildlife Specialist

*“We Serve the Community with Pride and Dedication”*

\*\*\*\*\*

October 25, 2013

Township of Dennis  
Mayor Glembocki and Committee  
571 Petersburg rd  
P.O. Box 204  
Dennisville, N.J. 08214

Dear Mayor Glembocki and Committee

We are pleased to be able to present a proposal to provide animal control services to your municipality. Ninety percent of our animal control contracts are in the County of Cape May which allows us to respond and focus more efficiently to calls from your area. We currently service the following municipalities in Cape May County:

UPPER TOWNSHIP  
DENNIS TOWNSHIP  
WOODBINE  
WEST CAPE MAY

Shore Animal Control Services is a quality professional services company which has several unique advantages as a partner with Shore Veterinarians Animal Hospital.. In addition to providing superior animal control services SACS provides:

**PROFESSIONAL GLOBAL ANIMAL SERVICES:** Shore Animal Control Services was created as a branch of our veterinary practice which has been in business for over 35 years in 3 counties. Our medical experience with companion pets give us an advantage when assessing medical emergency needs which can often save municipalities money. Our offices are open for our animal control officers at any time to request assistance in evaluating what is a true animal medical emergency.

**DISPATCH SERVICES:** SACS provides 24 hour 7 day a week dispatch control of its officers via toll free telephone service. This phone is answered live by our dispatcher or by one of our animal control officers, relieving police departments of the dispatch function, reducing their workload. We work closely with all law enforcement departments to insure seamless animal control service to the municipality.

**INFORMATIONAL WEBSITE:** Shore ACS has a website for lost pets for all the municipalities it currently serves and all animals picked up will be listed on the site for resident's convenience.

**EMERGENCY VETERINARY CARE DISCOUNT:** Shore Animal Control Services functions in cooperation with Shore Veterinarians and will provide a 10% discount for any emergency veterinary services provided to the Borough.

**PUBLIC INFORMATION SERVICES:** Press releases are routinely submitted to the newspapers by SHORE ACS to keep the public informed of animal issues. In addition, information for residents is available on our website: [www.ShoreAnimalControl.com](http://www.ShoreAnimalControl.com). Our officers also present educational programs in schools on the various animal health and safety issues.

**RECORD KEEPING:** Because we use a special phone service, all our calls are recorded and documented for official records and proof of service and follow up can easily be tracked. We provide monthly reports to each municipality which is important when residents have questions about services and lost pets. These calls are easily tracked with our recording system.

**NJSPCA WORKING RELATIONSHIP:** Because at Shore Animal Control Services, we feel animal cruelty investigations are best dealt with by the NJSPCA, we have developed a close working relationship with their Cape May County officer. Working closely with the NJSPCA rather than pursuing cases by ourselves relieves the municipality of involvement and the organization has a track record of efficiency which cannot be matched. This saves the municipality time and money as well as leaving reducing vulnerability.

Our company can provide any additional professional services you may require. Your municipality can be proud that all our employees act with the same professionalism that our veterinary hospital employees have provided to all of Cape May County for over 35 years.

We look forward to working with your municipality and that our letters of reference from the other municipalities we serve will assure you that SACS will provide exceptional service throughout our professional relationship.

Thank you and if you have any questions, please feel free to contact me directly at 609 602 1802.

Dr. Nick Holland

Owner  
Shore Animal Control Services

73 Hope Corson Rd, Seaville, NJ, 08230 PHONE: 1-800-351-1822 FAX: 609: 390-1023

[ShoreVetsAnimalControlServices@gmail.com](mailto:ShoreVetsAnimalControlServices@gmail.com)

[www.ShoreAnimalControl.com](http://www.ShoreAnimalControl.com)

# Shore Animal Control Services L.L.C.



Dr. Nick Holland, Owner/Operator  
Ken Schein, ACO  
Stan Carr, ACO,ACI  
Jay Jessie, ACO

Pam Jessie, Chief Operating Officer  
Greg Boddy, ACO  
Chris Hillman, ACO  
Mike McCullough, ACO

Steve Serwatka, ACO, Wildlife Specialist

*“We Serve the Community with Pride and Dedication”*

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## Proposal Form

Dennis Township  
571 Petersburg Rd  
Dennisville, N.J. 08214

### Proposal Form

Contractual Service

Annual Cost

#### Year One

\$7,800.00

Start Date-January 1, 2014

Completion Date-December 31,2014

#### Year Two Option-12 month extension

\$7,800.00

Start Date-January 1, 2015

Completion Date-December 31, 2015

#### Year Three Option-12 month extension

\$7,800.00

Start Date-January 1, 2016

Completion Date-December 31, 2016

#### Year One

Dog Census: \$2.25 per dog these fees will be paid on any dog license that is renewed after the deadline date as a result of our census protocol, as well as dogs in violation of license ordinance.

#### Year Three

Dog Census \$2.50 per dog (same requirements as 2014)

73 Hope Corson Rd, Seaville, NJ, 08230

PHONE: 1-800-351-1822 FAX: 609: 390-1023

[ShoreVetsAnimalControlServices@gmail.com](mailto:ShoreVetsAnimalControlServices@gmail.com)

[www.ShoreAnimalControl.com](http://www.ShoreAnimalControl.com)

# Shore Animal Control Services LLC.



Dr. Nick Holland, Owner/Operator  
Ken Schein, ACO  
Stan Carr, ACO,ACI  
Jay Jessie, ACO

Pam Jessie, Chief Operating Officer  
Greg Boddy, ACO  
Chris Hillman, ACO  
Mike McCullough, ACO

Steve Serwatka, ACO, Wildlife Specialist

*"We Serve the Community with Pride and Dedication"*

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## **PROPOSAL TO PROVIDE ANIMAL CONTROL SERVICES**

**SHORE ANIMAL CONTROL SERVICES** submits this proposal to provide animal control services for the Township of Dennis for the sum of \$650 per month for a total of \$7,800.00 per year this proposal shall be for the period of one year with a two one year extension options.

In addition SACS will perform the biennial census. This will be done at cost to The Township of Dennis \$2.25 for every non-licensed animal issued between the actual start day and the completion day of the canvas, which shall be no later than September 1, of the year the census is due.

SHORE ANIMAL CONTROL SERVICES shall provide the following services for this sum:

1. Maintain proper licensing and certification at all times during the term of the contract in accordance with N.J.S.A. 4:19-15.16a. SHORE ANIMAL CONTROL SERVICES shall be responsible for animal control within the TOWNSHIP and shall enforce and abide by the provisions of N.J.S.A. 4:19-15.16. SHORE ANIMAL CONTROL SERVICES shall have the authority and be responsible to enforce all State Statutes and municipal ordinances including such duties as enumerated in N.J.S.A. 4:19-15.16(c) and 4:19-15.16(d). Shore Animal Control Services currently has 3 vehicles in use, 24 hour live phone service for residents and 9 animal control officers and staff on payroll.
2. Maintain regular inspection patrols of the in the municipality. Our main business is in the county of Cape May and our officers respond to any and all calls emergency or non-emergency within 30 minutes. Our officers are on call 24/7.
3. Pick up and impound dogs/cats running at large upon public streets and property. Dogs/cats that are captured and are in good health will be transported to the Cape May County Animal Shelter. SACS makes every effort to contact owners of dogs/cats bearing registration/identification tags prior to the transporting of animals to the shelter. Sick or injured animals will be treated by a veterinary facility and released to the shelter as appropriate. SACS

will provide adequate shelter whenever the Cape May County shelter is not available for whatever reason at Shore Veterinarians licensed kennel facility at no charge to the municipality for the first 24 hours. SACS maintains a website for lost pets for all the municipalities it currently serves and all animals picked up will be listed on the site.

5. Maintain availability and easy access (800 Number, Cell phones) on a 24 hour per day basis. ACO dispatch will be initiated either by direct resident contact or by police via the SACS 800 number at the Boroughs discretion. During normal business hours (9:00 AM - 5:00 PM) and in emergency situations will respond to animal control/wildlife complaints from Township residents and/or authorized officials within one (1) hour for the following: aggressive animals, injured animals, suspect rabid animals, bite cases and at the Official's discretion. Coordination of calls with the police department will be maintained as deemed necessary by the Township. During normal operating hours SACS will respond to calls for strays, injured domestic animals and wildlife, and perform patrol operations.

6. Pick up and dispose of domestic/wildlife "road kill" on request, up to approximately 75 pounds (excluding deer) in compliance with New Jersey Department of Health regulations (D.E.P. approved). Larger domestic animals (livestock) that are creating a road or safety hazard will be removed to a nonhazardous area and authorities designated by the Township will be notified immediately. SHORE ANIMAL CONTROL SERVICES will not be responsible for removing dead animals from private residential property.

7. The municipality will be responsible for any emergency veterinary expenses incurred by SHORE ANIMAL CONTROL SERVICES in conjunction with their duties in the municipality, however close coordination with municipal officials will be accomplished whenever possible prior to administering any emergency treatment. This will not be construed to mean that humane lifesaving measures or euthanasia will be not accomplished whenever indicated. If the owner of the injured animal is located, these expenses will become the responsibility of the owner.

8. Provide regular patrol during regular hours on a daily basis as defined by the state of New Jersey requirements. Patrols will be interrupted to respond to any issues regarding animal control covered under the contract.

9. Provide the municipality a monthly report to include details of all calls as follows: date and time of call, name of a ACO taking the call, name of a ACO responding to the call, name, address, and phone number of caller; municipality, reason for the call and resolution of the call.

10. Provide and promote Trap Neuter Release (TNR) in the interest of feline population control is an integral part of our service. A situation in which TNR is appropriate as a recommendation we will work very closely with the citizens of the municipality to accomplish trapping, coordinate spaying and neutering and the re-release. We will also render assistance whenever citizens wish to trap themselves for reasons of convenience and efficiency.

11. Be a source of information to the TOWNSHIP, residents and officials concerning animal control regulations and related current information. Maintain a professional image and make

public relations a top priority. Regular press releases will be issued on various animal issues of importance to the health and safety of pets and residents.

12. Will appear on behalf of the TOWNSHIP for Court proceedings necessary to enforce animal regulations. The BOROUGH will be responsible for supplying summonses.

13. All animal control officers shall wear appropriate identifying uniforms and carry State Department of Health identification. Each residential contact shall be provided with the responding officer's business card with company name and number. All ACO's and ACI's will conduct themselves in a professional manner.

14. Shall conduct the requisite Animal Control Census on behalf of the TOWNSHIP OF DENNIS.

15. Will maintain general liability insurance insuring SHORE ANIMAL CONTROL SERVICES, L.L.C and all employees with a minimum of \$1,000,000 in general liability coverage. Please see attached certificate of insurance.

16. Report all cruelty issues to the New Jersey Society for the Prevention of Cruelty to Animals. SHORE ANIMAL CONTROL SERVICES, L.L.C has a close working relationship with the NJSPCA to alleviate the CITY of liability in conjunction with cruelty issues and prosecutions. All cruelty investigations shall be reported to the NJSPCA to respond accordingly.



DR. NICK HOLLAND, OWNER  
SHORE ANIMAL CONTROL SERVICES, LLC,  
SHORE VETERINARIANS, PA

12/13/13  
DATE



Township of Dennis Official  
**Eugene L. Glenbocki, Mayor**

12/03/2013  
DATE

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2014-**

**RESOLUTION ESTABLISHING A MEETING SCHEDULE  
FOR THE YEAR 2015**

**WHEREAS**, pursuant to N.J.S.A. 10:4-6 TO 10:4-21 "The Open Public Meetings Act" the Township Committee is required to post and maintain a meeting schedule.

**NOW, THEREFORE BE IT RESOLVED**, by the Township Committee, of the Township of Dennis, County of Cape May, State of New Jersey, that the regular Township Committee Meetings and the Worksession Meetings will be held in accordance with the following schedule at 6:30 p.m. prevailing time or as otherwise noted in the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ:

Jan. 06, 2015 (Reorganization – 6:30 pm)	July 07, 2015 (Worksession & Reg - 6:30 pm)
Jan. 20, 2015 (Worksession & Reg – 6:30 pm)	July 21, 2015 (Regular – 6:30 pm)
Feb. 03, 2015 (Worksession & Reg – 6:30- pm)	<b>Aug. 03, 2015 (Worksession &amp; Reg – 4:00 pm)</b>
Feb. 17, 2015 (Regular – 6:30 pm)	Aug. 18, 2015 (Regular – 6:30 pm)
Mar. 03, 2015 (Worksession & Reg – 6:30 pm)	Sept. 01, 2015 (Worksession & Reg – 6:30 pm)
Mar. 17, 2015 (Regular – 6:30 pm)	Sept. 15, 2015 (Regular – 6:30 pm)
Apr. 07, 2015 (Worksession & Reg – 6:30 pm)	Oct. 06, 2015 (Worksession & Reg – 6:30 pm)
Apr. 21, 2015 (Regular – 6:30 pm)	Oct. 20, 2015 (Regular – 6:30 pm)
May 05, 2015 (Worksession & Reg – 6:30 pm)	<b>Nov. 02, 2015 (Worksession &amp; Reg – 4:00 pm)</b>
May 19, 2015 (Regular – 6:30 pm)	Nov. 17, 2015 (Regular – 6:30 pm)
<b>June 01, 2015 (Worksession &amp; Reg –4:00 pm)</b>	Dec. 01, 2015 (Worksession & Reg – 6:30 pm)
June 16, 2015 (Regular – 6:30 pm)	Dec. 15, 2015 (Regular – 6:30 pm)

ATTEST \_\_\_\_\_

Jacqueline B. Justice, RMC/Clerk

ATTEST \_\_\_\_\_

John Murphy, Mayor

**PRESENTED BY:**

**SECONDED BY:**

**RESOLUTION NO. 2014-  
PAGE 2**

**ROLL CALL VOTE:**

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

This is certify that this is a true copy of a Resolution adopted by the Dennis Township Committee at their regular meeting held on December 16, 2014at 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  
2015  
HOLIDAY SCHEDULE**

New Year's Day	Thursday, January 1 <sup>st</sup>
Dr. Martin Luther King Jr. Day	Monday, January 19 <sup>th</sup>
Lincoln's Birthday	Thursday, February 12 <sup>th</sup>
President's Day	Monday, February 16 <sup>th</sup>
Good Friday	Friday, April 3 <sup>rd</sup>
Memorial Day	Monday, May 25 <sup>th</sup>
Independence Day	Friday, July 3 <sup>rd</sup>
Labor Day	Monday, September 7 <sup>th</sup>
Columbus Day	Monday, October 12 <sup>th</sup>
Election Day	Tuesday, November 3 <sup>rd</sup>
Veteran's Day	Wednesday, November 11 <sup>th</sup>
Thanksgiving Day	Thursday, November 26 <sup>th</sup>
Thanksgiving Day (2)	Friday, November 27 <sup>th</sup>
Christmas Day	Friday, December 25 <sup>th</sup>



Date: November 3, 2014  
To: Fund Commissioners  
From: Tracy Forlenza, Financial Analyst  
Re: JIF Dividend Announcement - Dennis Township

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We are happy to announce that due to the Fund's increasing financial strength and growing surplus, the Atlantic County Municipal Joint Insurance Fund has resumed releasing dividends to its members after a brief, one year hiatus! In addition to the up-front savings and the superior coverage you received upon joining the JIF, you are eligible to share in the surplus generated from the strong safety programs, claims management and other cost control programs. Since the JIF is **NOT** an insurance company, every penny that is not spent on claims or operating expenses, in addition to investment income, is returned to the member municipalities.

As many of our fellow municipalities still in the traditional market have experienced significant premium increases, decreases in coverage and non-renewal notices during the past few years, the JIF has authorized the release of a **\$625,000** dividend to help combat increasing costs. Your municipality's share of this total is **\$7,706**. Remember, with your municipality's continued dedication and commitment to the JIF concept, you and your fellow JIF municipalities will continue to reap the benefits of JIF membership.

As in years past, you have the choice of a credit against your next JIF assessment installment (which is due February 13, 2015), receiving your JIF dividend in the form of a check, applying your dividend to the Aggregate Excess Loss Contingency Fund (A.E.L.C.F.) or any combination of the three.

- If your municipality wishes to simply take your **total** dividend as a **credit** against your 2015 Assessment, simply check the appropriate box on the enclosed Dividend Release Form, have your Mayor sign the document, and return the completed form to our office no later than **December 19, 2014**.
- If your municipality wishes to receive your **total** dividend in the form of a **check**, simply check the appropriate box on the enclosed Dividend Release Form, have your Mayor sign the document, complete an ACM JIF voucher (found on the [acmjif.org](http://acmjif.org) website under the Operating Documents tab) and return the completed form and voucher to our office no later than **December 19, 2014**.
- If your municipality wishes to direct all or a portion of your dividend into the **Aggregate Excess Loss Contingency Fund (A.E.L.C.F.)**, your governing body **must** complete and adopt a resolution designating the apportionment of your dividend. **This option is a great way to reserve money that can be used in future years to pay EPL/POL co-pays and deductibles or Retrospective Program assessment invoices. These funds can also be used to simply offset an increase in a future JIF Assessment. Please note that a Resolution is required for the A.E.L.C.F. deposit.** Contact our office to receive a sample resolution. After adoption, please forward an executed copy of the resolution and the completed Dividend Release Form to our office no later than **December 19, 2014**.
- Finally, if your municipality wishes to split your total dividend by taking a credit against your 2015 JIF assessment, receive a portion in the form of a check, and/or depositing into the A.E.L.C.F. for future use, please check the appropriate box on the attached Dividend Release Form. Be sure to designate the exact amount of dividend being applied to each of your choices. Next, have your Mayor sign the form, complete an ACM JIF voucher (if applicable), complete the resolution (if applicable), and return to the Executive Director's office.



**Dividend Release Form**

**MUNICIPALITY: Dennis Township**

**TOTAL DIVIDEND AMOUNT: \$7,706**

**BALANCE IN A.E.L.C.F. as of 09/30/14 (if applicable): \$N/A**

**Please indicate your municipality's preference for receipt of their 2014 dividend below:**

- Yes, I would like to receive the **total** dividend as a **credit** against my 2015 JIF assessment. **(Mayor's signature required. No Resolution required.)**
- Yes, I would like to receive the **total** dividend in the form of a **check**. **(Mayor's signature and voucher required. No Resolution required.)**
- Yes, I would like to apply the **total** dividend to the **Aggregate Excess Loss Contingency Fund (A.E.L.C.F.)** for future use. **(Resolution must be adopted by your individual governing body – contact our office for a sample resolution).**
- I would like to **split** the dividend between the above options as follows:
  - **Credit**            \$ \_\_\_\_\_
  - **Check**             \$ \_\_\_\_\_ (Requires voucher)
  - **A.E.L.C.F.**        \$ \_\_\_\_\_ (Requires Resolution)

**Please return this form, a signed copy of the ACM JIF voucher (if applicable) and a copy of the adopted resolution (if applicable) to our office (at PO Box 488, Marlton, New Jersey 08053) by Friday, December 19, 2014.**

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Signature of Mayor

Name of Municipality

Copy: Municipal Clerks

File: ACMJIF/2014/Dividend Distribution - Tab: Dennis Township

**2014 PROFESSIONAL SERVICES PROPOSALS RECEIVED FOR 2015**

Township Solicitor:

Jeffery A. April, Esq. \$ 48,000.00  
April & Marinucci, P.A.  
200 South Shore Road, P.O. Box 1195  
Marmora, NJ 08223

Township Auditor:

Michael J. Welding, CPA/RMA \$ 32,000.00  
Bowman & Company, LLP  
6 North Broad Street, Suite 201  
Woodbury, NJ 08096-4635

Township Bond Counsel:

Philip A. Norcross, Esq. \$ 5,000.00 (starts at)  
Parker McCay  
9000 Midlantic Drive, Suite 300  
P.O. Box 5054  
Mount Laurel, NJ 08054-1539

John L. Kraft, Esq. \$ 3,000.00 (plus)  
Kraft & Capizzi \$1.00 per \$1,000. bond  
505 Thornall Street, Suite 206  
Edison, NJ 08837

Township Labor Counsel:

Elizabeth M. Garcia, Esq. \$ 180.00 per hr  
Parker McCay  
9000 Midlantic Drive, Suite 300  
P.O. Box 5054  
Mount Laurel, NJ 08054-1539

William G. Blaney, Esq. \$ 135.00 per hr  
Blaney & Donohue, PA  
3200 Pacific Ave., Suite 200  
Wildwood, NJ 08270

Township Grants Consultant:

Michael Zumpino, Chairman/CEO \$ 135.00 – 175.00 per hr  
TRIAD Associates  
1301 W. Forest Grove Road

2014 Professional Services Proposals Received for 2015

Page 2

Township Grants Consultant Continued:

Edward Vernick, PE, CME \$ 60.00 – 152.00 per hr  
Remington & Vernick Engineers  
4907 New Jersey Ave.  
Wildwood, NJ 08260

Municipal Engineer:

Edward Vernick, PE, CME \$ 60.00 – 152.00 per hr  
Remington & Vernick Engineers  
4907 New Jersey Ave.  
Wildwood, NJ 08260

Bruce S. Graham, PE, PP \$ Not to Exceed \$15,000.00  
Van Note – Harvey Associates  
211 Bayberry Drive, Suite E  
Cape May Court House, NJ 08210

John C. Gibson, PE \$ 125.00 per hr  
4466 Venicean Road  
Sea Isle City, NJ 08243

J. Timothy Kernan, Inc. \$ 40.00 – 177.00 per hr  
935 Kings Highway, Suite 100  
Thorofare, NJ 08086

Brian J. Murphy, PE, PP, CME \$ Base retainer 22,000.00  
102 N. Main Street, P.O. Box 484 125.00 per hr  
Cape May Court House, NJ 08210

Fralinger Engineering, PA \$ 85.00 – 135.00 per hr  
629 Shiloh Pike  
Bridgeton, NJ 08302

Risk Management Consultant

Charles Pessagno Three Percent (3%)  
Marsh & McLennan Agency  
510 Bank Street Commons, Suite 200  
Cape May, NJ 08204

Consolidated Land Use Board Attorney:

Frank L. Corrado, Esq.  
Barry, Corrado, Grassi & Gibson, P.C.  
2700 Pacific Ave.  
Wildwood, NJ 08260

Consolidated Land Use Board Engineer:

Edward Vernick, PE, CME  
Remington & Vernick Engineers  
4907 New Jersey Ave.  
Wildwood, NJ 08260

Andrew A. Previti, PE  
Maser Consulting, PA  
156 Stagecoach Road  
Marmora, NJ 08223

John C. Gibson, PE  
4466 Venician Road  
Sea Isle City, NJ 08243

J. Timothy Kernan, Inc.  
935 Kings Highway, Suite 100  
Thorofare, NJ 08086

Brian J. Murphy, PE, PP, CME  
102 N. Main Street, P.O. Box 484  
Cape May Court House, NJ 08210

Fralinger Engineering, PA  
629 Shiloh Pike  
Bridgeton, NJ 08302

**TOWNSHIP OF DENNIS**  
*Department of Finance and Revenue*  
*Office of Chief Financial Officer/Treasurer*  
571 Petersburg Road  
P.O. Box 204  
Dennisville, New Jersey 08214-0204

**Glenn O. Clarke**  
CMFO/CGFM/QPA/RPPO

(609) 861-9700  
(609) 861-9719 Fax

MEMO

TO : Mayor & Township Committee  
FROM : Glenn O. Clarke, Chief Financial Officer  
RE : Recommended Transfers  
DATE : December 1, 2014

The following are recommended transfers to be made in the 2014 Municipal Budget:

TO :	Tax Collection - Other Expenses	\$	3,000.00	
FROM :	Tax Collection – Salaries & Wages	\$	3,000.00	
TO :	Tax Assessment – Other Expenses	\$	4,000.00	
FROM :	Township Clerk – Salaries & Wages	\$	4,000.00	
TO :	Emergency Management – Other Expenses	\$	500.00	
FROM :	Emergency Management – Salaries & Wages	\$	500.00	
TO :	First Aid Organizations – Other Expenses	\$	25,000.00	
FROM :	Workers Compensation Insurance	\$	19,000.00	
	Township Clerk – Salaries & Wages	\$	6,000.00	

TO	:	Environmental Commission – Other Expenses	\$	250.00
FROM	:	Township Clerk – Salaries & Wages	\$	250.00
TO	:	Parks & Playgrounds – Salaries & Wages	\$	7,000.00
FROM	:	Mayor & Committee – Salaries & Wages	\$	6,000.00
		Township Clerk – Salaries & Wages	\$	1,000.00
TO	:	Parks & Playgrounds – Other Expenses	\$	750.00
FROM	:	Township Clerk – Salaries & Wages	\$	750.00
TO	:	Special Events – Other Expenses	\$	3,500.00
FROM	:	Township Clerk – Salaries & Wages	\$	3,500.00

If you should have any questions or explanations needed, please do not hesitate to contact my office at your convenience.

Cc Township Clerk  
File

**TOWNSHIP OF DENNIS  
CONSTRUCTION OFFICE  
571 PETERSBURG ROAD  
P.O. BOX 204  
DENNISVILLE, NJ 08214  
(609) 861-9705  
FAX (609) 861-9719**

**MEMO**

Date: November 14, 2014

To: Mayor & Committee

From: William R. Callahan, Construction Official *WRC*

Re: Uniform Construction Fee Schedule Update

Please be advised that the Township Construction Fee Schedule has not been updated to reflect current prices since 2008.

I feel at this juncture in time, with the Construction Office having a change in personnel and after looking at the existing fee schedule, an update to the fee schedule is advisable. The State of New Jersey (Department of Community Affairs) has recently increased their mandatory fees on all permits.

If this updated fee schedule were to pass, it would bring the office in line for the next five years. I have submitted a copy of the current and a rough draft of the proposed fee schedule for your review.

Should you have any questions, please feel free to contact me. If you feel the need to meet with me I am available. Thank You

**TOWNSHIP OF DENNIS**

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

**ORDINANCE NO. 2014-**

**AN ORDINANCE OF THE TOWNSHIP OF DENNIS, COUNTY OF CAPE MAY AND STATE OF NEW JERSEY,  
AMENDING CHAPTER 80, SECTION 5 OF THE CODE OF THE TOWNSHIP OF DENNIS ENTITLED,  
"CONSTRUCTION CODES, UNIFORM – FEES".**

WHEREAS, the Construction Official has recommended various amendments to the Construction Code fee schedule; and

WHEREAS, the Township Committee has reviewed said recommendations and concur.

NOW, THEREFORE BE IT ORDAINED, by the Township Committee of the Township of Dennis, County of Cape May and State of New Jersey, that Chapter 80 Section 5 of the Code of the Township of Dennis entitled "Construction Codes, Uniform – Fees" be amended as follows: (NEW WORDING IS UNDERLINED, WORDING TO BE REMOVED IS (IN BRACKETS ))

§ 80-5. Fees. [Amended 2-13-89 by Ord. No. 89-162; 10-23-89 by Ord. No. 89-181; 4-25-94 by Ord. No. 94-262; 9-24-96 by Ord. No. 96-16; 3-4-08 by Ord. No. 2008-03]

A. Fees for plan review, construction permits, occupancy, demolition permits, moving of building permits, elevator permits (and), sign permits and alteration permits shall be the sum of the subcode fees listed and shall be paid prior to the issuance of a permit.

(1) The building subcode fee shall be:

- (a) For new construction and additions to one- and two-family dwellings .0230371 per cubic foot of structure volume; provided that the minimum fee shall be \$3845. For all other use groups the fee shall be \$.027 per cubic foot of building volume except that structures for agricultural use shall be \$.0290371 per cubic foot of volume. There shall be an additional plan review fee of \$4550. per hour per subcode plan review for any amendment or change to a plan that has already been released. The minimum fee shall be \$3545. for one- and two-family dwellings all other uses the minimum fee shall be \$50.
- (b) For renovations, alterations, repairs, and reconstruction, as defined in N.J.A.C. 5:23-6, fees are based on the estimated cost for labor and material for the work. An administrative fee of \$3845. for the first \$1000., plus \$20. per \$1000., provided that the minimum fee shall be \$3845. There shall be an additional charge of \$45. per hour per subcode plan review for any amendment or change to a plan that has already been released. As per N.J.A.C 5:23-2.15(a)4, when any labor or material is provided at no cost, the normal or usual cost shall be included in the estimated cost.

- (c) For combinations of renovations and additions the sum of the fees computed separately as renovations and additions.
  - (d) The fee for above ground swimming pools, hot tubs and spas shall be ~~\$5075~~. for pools with the largest dimension of 12 feet and ~~\$75100~~. for pools with the largest dimension over 12 feet. The fee for in-ground pools shall be ~~\$150200~~. The fee for fences associated with swimming pools shall be \$20. per \$1000. of estimated cost for labor and material.
  - (e) The fee for mechanical inspections of equipment in (use R3 and R4) one- and two-family dwellings, for replacement or alterations including the gas, fuel oil or water piping associated with the mechanical equipment shall be \$46.
  - (f) The fee for re-roofing and residing work done to one- and two-family dwellings shall be ~~\$4050~~. The fee for similar work on any other structure shall be ~~\$25100~~. per \$1000. of estimated cost with a minimum fee of ~~\$75100~~.
  - (g) All structures for which volume cannot be computed such as fences over 6 feet shall be and towers shall be charged as in paragraph (b).
  - (h) Temporary structures as defined in the uniform construction code shall be a flat fee of \$100.
  - (i) The fee for asbestos abatement shall be ~~\$75125~~.
  - (j) The fee for lead hazard abatement shall be \$125.
  - (k) The fee for demolition of one- and two-family dwellings shall be ~~\$100150~~., all other use groups shall be \$200. except that detached garages and sheds associated with one and two family dwellings shall be ~~\$2550~~. Partial demolition shall be ~~\$2050~~. per \$1000. of estimated cost.
  - (l) The fee for the construction of a sign shall be \$2.50 per square foot of surface area provided that the minimum fee shall be ~~\$2545~~. In the case of double sided signs the fee shall be based on one side.
  - (m) The fee for the construction of a bulkhead or retaining wall associated with a one- or two-family dwelling shall be \$60. for a wall with a surface area less than 550 square feet, \$100. for a wall with a surface area greater than 550 square feet. For all other use groups the fee shall be \$25. per \$1000. of estimated cost with a minimum fee of ~~\$200250~~.
  - (n) The fee for a tent or membrane structure required to have a construction permit shall be ~~\$250300~~.
  - (o) The fee for installation or removal underground storage tanks shall be ~~\$20. per \$1000. of estimated cost~~\$100.
- (2) The plumbing subcode fee shall be:
- (a) The plumbing subcode fee shall be ~~\$1015~~. per plumbing fixture, device and/or vent stack for one- and two-family dwellings, for all other use groups the fee shall be \$15. except for special devices.
  - (b) The following special devices (Special devices; grease traps, water cooled air conditioners, oil separators, refrigeration units, water and sewer connections, back flow preventors, steam boilers, hot water boilers, gas piping, gas service connections, active solar systems, sewer pumps, interceptors, fuel oil piping) shall be charged at a rate of \$17. per fixture; urinals, group showers per head, drinking fountains, ice machines, dental cuspidors, domestic hot water heaters each device

connected to a propane, natural gas or oil piping line, propane tanks, condensate lines provided that the minimum fee shall be \$46.

- (c) The following special devices shall be charged at a rate of \$6575. per device; grease traps, sand traps oil separators, refrigeration units, utility service connections, backflow preventors, steam and hot water boilers associated with home heating for one- and two family dwellings, active solar systems in one- and two-family dwellings, sewer pumps and interceptors, lawn sprinkler systems, except that utility service connections associated with one- and two-family dwellings shall be \$46.
  - (d) The following special devices shall be charged at a rate of \$7075. per device; commercial food grinders, commercial dishwashers, water cooled air conditioners, steam and hot water boilers in other than one- and two-family dwellings, active solar systems in other than one- and two-family dwellings.
- (3) The electric subcode fee shall be:
- (a) The fee for electrical fixtures or devices shall be \$40. for the first 50 devices, \$6. for each additional 25 fixtures or devices. For the purpose of computing this fee, fixtures or devices shall include lighting fixtures, wall switches, fluorescent fixtures, convenience receptacles, or similar fixtures, sensors, dimmers, alarm devices, smoke and heat detectors, communications outlets, light standards 8 feet or less in height, including luminaries, emergency lights, exit signs, signs or similar fixtures and devices rated at 20 amperes or less, including motors or equipment rated at less than one horsepower or one kilowatt. In each case the minimum fee shall be \$40.
  - (b) For each motor or electrical device greater than one horsepower and less than or equal to 10 horsepower, transformers and generators greater than one kilowatt and less than or equal to 10 kilowatts, each replacement of branch wiring involving one branch circuit or part thereof, each storeable pool or hydromassage bath tub, each underwater lighting fixture, household electric cooking equipment rated up to 16 kilowatts, each fire, security or burglar alarm control unit, receptacle rated at 30 amperes to 50 amperes, each light standard greater than 8 feet in height, including luminaries and for each communication closet, the fee shall be \$12. In each case the minimum fee shall be \$46.
  - (c) For each motor or electrical device rated between 10 horsepower and 50 horsepower or between 10 kilowatts and 50 kilowatts, for each service equipment, service entrance, subpanel, panel board, switch board, switch gear, motor control center, or disconnecting means rated less than or equal to 200 amperes, and for all transformers and generators rated between 10 kilowatts and 45 kilowatts or between 10 kilo volt amperes and 45 kilo volt amperes, for each electric sign rated between 20 amperes and 225 amperes including associated disconnecting means, for each receptical rated greater than 50 amperes and for each utility load management device the fee shall be \$46.
  - (d) For each motor or electrical device rated between 50 horsepower and 100 horsepower or between 50 kilowatts and 100 kilowatts, for each service panel, service entrance, subpanel, panel board, switch board, switch gear, motor control center or disconnecting means rated between 225 amperes and 1000 amperes, and for all transformers and generators rated between 45 kilowatts and 112.5 kilowatts or between 45 kilo volt amperes and 112.5 kilo volt amperes the fee shall be \$92.
  - (e) For each motor or electrical device rated greater than 100 horsepower or 100 kilowatts, for each service panel, service entrance, subpanel, panel board, switch board, switch gear, motor control or disconnecting means rated greater than 1000

amperes and for each transformer or generator rated greater than 112.5 kilowatts or 112.5 kilo volt amperes the fee shall be \$457.

(f) The fee for aboveground pools less than 18 feet in the greatest dimension shall be \$35. For pools 8 feet and larger the fee shall be \$50. For in-ground pools the fee shall be \$75. The fee to recertify public swimming pool grounding shall be \$50. The fee for the annual public pool inspection shall be \$50.

(g) For photovoltaic systems the fee shall be:

For systems rated 1 to 50 kW	\$46 <u>100</u> .
For systems rated 51 to 100 kW	\$92 <u>150</u> .
For systems rated over 100 kW	\$457.

(h) In each case the minimum fee shall be \$3545. for one- and two-family dwellings, for all other uses the minimum fee shall be \$50.

(4) The fire subcode shall be as follows:

(a) Fire suppression sprinkler heads:

1-20	\$65 <u>100</u> .
Each additional device	\$1-50 <u>2.00</u>

Special systems:

CO/2, Halon, foam, dry or wet chemical	
- fee per \$1000. of estimated cost	\$25 <u>150</u> .
Minimum fee	\$35.

Fire pumps	each	\$150 <u>200</u> .
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Standpipes

The fee for each standpipe shall be	\$229 <u>250</u> .
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Total flooding system, the fee shall be \$2545. per \$1000. of estimated cost for the system with a minimum fee of \$100.

Range hood commercial suppression systems: the fee shall be \$25100. per \$1000. of estimated cost with a minimum fee of \$100.

(b) Fire detection: The fee for the first 1220 heat/smoke detectors shall be \$60100. The fee for each additional unit shall be \$24. per unit. The flat fee for single ~~and multiple station~~ smoke/ heat detectors in one- and two-family dwellings shall be \$4045. Manual fire alarm systems shall be at a rate of \$50100. for 1-4 zones. Each additional zone shall be \$15. with a minimum fee of \$50.

(c) Gas and oil fired appliances, kitchen exhaust hood systems: The fee shall be \$2025. per \$1000. of estimated cost exclusive of plumbing and electric, for one- and two-family dwellings with a minimum fee of \$45. For all other uses the fee shall be \$25. per \$1000. of estimated costs exclusive of plumbing and electric with a minimum fee of \$100. ~~The fee for kitchen exhaust hood systems shall be \$25. per \$1000. of estimated costs with a minimum fee of \$100.~~

(d) Portable fire extinguishers each	\$78.00
With a minimum fee of	\$38 <u>45</u> .

- (e) Underground storage tanks: The fee for installation or removal of liquid combustible or flammable storage tanks shall be ~~\$20. per \$1000. of estimated costs with a minimum fee of \$50~~100. for one- and two-family dwellings. All other uses the minimum fee shall be ~~\$100~~200.
- (f) Crematoriums and incinerators each ~~\$365~~500.
- (g) The fee for fireplaces, wood burning stoves and solid fuel burning appliances shall be: for one-and two-family dwellings a flat fee of ~~\$40~~50. All other uses the fee shall be \$25. per \$1000. of estimated cost with a minimum fee of \$50.
- (h) The fee for smoke removal or smoke control systems shall be \$20. per \$1000. of estimated cost for a system up to \$50,000. Over \$50,000. the fee shall be an additional \$15. per \$1000. with a minimum fee of \$250.
- (5) The fee to move a building or structure from one lot to another or on the same lot shall be ~~as required for the applicable subcodes above~~ a flat fee of \$750.
- (6) Reserved.
- (7) The fee to construct a sign shall be \$2.50 per square foot, of surface area of the sign provided that for two faced signs the area of one side shall be used. The minimum fee shall be ~~\$25~~50.
- (8) The fee for the required inspections and the installation of an elevator shall be as determined by the New Jersey Department of Community Affairs, which shall be responsible for elevator inspections in the Township of Dennis. Reports on elevator inspections shall be furnished to the Construction Official.
- (9) The fee for a certificate of occupancy shall be as follows:
  - (a) Single-family dwellings and farm buildings ~~\$40~~100.
  - (b) Trailers in campgrounds ~~\$30~~45.
  - (c) All others ~~\$65.~~
  - (d) Certificate of continuing occupancy single family \$100.
  - ~~(e)~~ (e) Certificate of continuing occupancy commercial \$200.
  - ~~(e)(f)~~ Fee for multiple certificates of occupancy shall be:
    - First unit and additional units when not inspected as multiple inspections at the same time ~~\$40~~200.
    - Each additional unit when inspections can be made at the same time ~~\$35~~45.
  - The fee for the renewal of a temporary certificate of occupancy shall be ~~\$20~~100. There shall be no fee for the first temporary certificate of occupancy provided that the certificate of occupancy fee is prepaid.
  - The fee for a certificate of occupancy pursuant to a change of use ~~\$12~~2000.
- (10) The fee for plan review shall be 20 percent of the total cost of the construction permit.
- (11) The fee for bulkheads shall be based on the following estimated costs:
 

\$1000 - \$50,000.	per \$1000.	\$20.
Over \$50,000.	per \$1000.	\$10.

Minimum fee \$50.

The fee for retaining walls four feet high or a series of walls that retain four feet or more that may have an impact on a foundation shall be as follows:

Associated with:

Class three building- over 550 square feet \$100.  
Class three building- under 550 square feet \$60.  
All other uses the fee shall be per \$1000. \$25.  
With a minimum fee of \$200.

- (12) The fee for pile work shall be ~~\$2045~~. per \$1000. with a minimum fee of ~~\$50100~~.
- (13) Asbestos removal permit \$75125.
- (14) Reserved.
- (15) Variations
  - Class 1 buildings \$550.
  - Class 2 and 3 buildings \$100.

The fee for any resubmission for a variation shall be \$50.
- (16) Zoning permits shall be \$20
- (17) Reserved.
- (18) State of New Jersey mandated training fees shall be collected as required by N.J.A.C. 5:23-4.19.
- (19) There shall be an additional fee of \$45. per hour for review of any amendment or change to a plan that has already been released.
- (20) The acceptance and printing of on-line permit applications shall be charged a fee of \$0.25 per page for the first 10 pages and \$0.20 for all following pages.
- (21) The fee for the development wide inspections of structures after the issuance of a certificate of occupancy ordered pursuant to N.J.A.C. 5:23-2.35 shall be an amount equal to twice the hourly base salary paid to any licensed code official performing the work or the hourly fees charged to the municipality by a professional contracted to provide such services pursuant to N.J.A.C. 5:23-2.35 subject to the accounting procedures and limits set forth below.
  - (a) Such charges or fees shall be those that are reasonable and necessary in order to ascertain whether a violation exists or to verify that any work performed has abated the violation.
  - (b) The municipality shall place in escrow all monies paid by the developer for this purpose. The escrow shall be held in any account maintained by the municipality in the same manner as that established for the deposit of escrow funds paid for professional review services, inspection fees and performance and maintenance guarantees as provided for at N.J.S.A. 40:55 D-53.1.
  - (c) The developer shall post an initial deposit in the amount of \$200. per home or an amount determined by the municipality to be necessary to cover the estimated costs of two months' inspection activity, whichever is greater. At monthly intervals, the developer shall increase the amount in the escrow fund so that it shall be sufficient to pay the costs of the next two months' inspection activity or the costs of completing the inspections, whichever is less.

- (d) Standards for hourly charges for development wide inspections for structures after the issuance of a certificate of occupancy shall be as follows:
- [1] Hourly charges shall be limited only to municipal or consulting professional charges for inspections, review of plans and supporting documents and preparation of reports and documents and shall accurately reflect the hours engaged in these activities.
  - [2] The only costs that shall be added to any such charges shall be actual out-of-pocket expenses of any consulting engineer or registered architect hired for this purpose, including normal and typical expenses incurred in performing inspections and reviewing plans and supporting documents for the required corrective work.
  - [3] The developer shall not be billed and no charge shall be made to any escrow account or deposit for any municipal clerical or administrative functions, overhead expenses meeting room charges or and other municipal costs and expenses except as provided for in this subsection, nor shall a municipal enforcing agency professional add any such charge to his expenses.
  - [4] Where licensed municipal code officials perform these inspections, the fee shall be 200% of the hourly base salary of the inspector(s) multiplied by the number of hours spent on inspections and review of plans and supporting documents for any necessary corrective work.
- (e) Payments shall be charged to the escrow and shall be made by the Chief Financial Officer of the municipality, and a final accounting shall be provided, in accordance with the procedure set forth in paragraphs c. and d. of N.J.S.A. 40:55D-53.2. Payments shall be made from any such escrow by the Chief Financial Officer only upon approval by the Construction Official.
- (f) Appeals of any charges levied by the municipality pursuant to this subsection shall be made to the Construction Board of Appeals in accordance with procedures set forth in N.J.S.A. 40:55D-53.2a and N.J.A.C. 5:23A

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John Murphy, Mayor

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Brian O'Connor, Deputy Mayor

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Albert M. DiCicco, Committee Member

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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 \_\_\_\_\_ . Publication will be held on \_\_\_\_\_ and a Public Hearing  
will be held at a meeting of the said Township Committee to be held on \_\_\_\_\_ at 6:30 p.m. in  
the Municipal Building located at 571 Petersburg Road in Dennisville.

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