

**REGULAR/WORKSESSION MEETING OF THE DENNIS TOWNSHIP
COMMITTEE - JUNE 01, 2015 – 4:30 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 of 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.

Proclamations:

Honoring the Municipal Alliance Committee's April is Alcohol Awareness Month Essay Contest Winners - Madison Fowler & Kaitlin Frazier.

Public Comment on Agenda Items:

Review of Consent & Regular Agenda Items

Consent Agenda

- | | |
|---------------|---|
| Res. #2015-68 | Authorizing a Professional Services/Extraordinary Unspecifiable Service Contract for Schaefer Pyrotechnics, Inc., to Provide a Fireworks Display. |
| Res. #2015-69 | Approving of the Discharge of Fireworks During the Activities at National Night Out in August. |
| Res. #2015-70 | Providing for the Insertion of a Special Item of Revenue in the 2015 Municipal Budget. (Clean Communities) |
| Res. #2015-71 | Authorizing the Municipal Engineer to Prepare and File a Development Application with the New Jersey Pinelands Commission Regarding the Reconstruction and Realignment of the Intersection of Academy Road and Fidler Road. |
| Res. #2015-72 | Authorizing the Hiring of Seasonal Part-Time Employees for the Recreational Summer Camp Program. |

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE –
JUNE 01, 2015 – 4:30 P.M. (page 2)**

Regular Agenda:

- | | |
|---------------|--|
| Ord. #2015-04 | An Ordinance of the Township of Dennis, County of Cape May and State of New Jersey Establishing the Compensation of the Officers and Employees of the Township of Dennis. (For Second Reading and Public Hearing). |
| Res. #2015-73 | Setting the Base Rate of Pay for Certain Township Employees. |
| Res. #2015-74 | Establishing a Salary for a Deputy Emergency Management Coordinator and Increasing the Salary of the Emergency Management Coordinator. |

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 \$ 746,663.94

Administrative Reports

| | |
|--------------------------|------------|
| Municipal Clerk's Report | May, 2015 |
| Registrar's Report | May, 2015 |
| Engineer's Report | 06/01/2015 |

General Public Comments

Comittee Comments

Adjournment

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2015-68

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE/EXTRAORDINARY
UNSPECIFIABLE SERVICE CONTRACT FOR SCHAEFER PYROTECHNICS, INC.,
TO PROVIDE A FIREWORKS DISPLAY**

WHEREAS, the Township is hosting a National Night Out scheduled for August 04, 2015; and

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

WHEREAS, the Township Committee desires to employ the services of a company that specializes in the furnishing of fireworks exhibitions; and

WHEREAS, Schaefer Pyrotechnics, Inc. has provided the Township with a proposed contract in the amount of \$4,500.00 to furnish a fireworks exhibition for the National Night Out event.

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 Recreation Director and the Mayor are hereby authorized and directed to enter into a professional services/extraordinary unspecifiable service contract with Schaefer Pyrotechnics, Inc., for the furnishing of fireworks exhibition.
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, for the following reasons and that the total sum will not exceed the limits established in P.L. 2004 Chapter 19:
 - A. Professional services of the type herein sought are of such a nature as to require a high degree of trust or confidence in the individual providing the service.

RESOLUTION NO. 2015-68
PAGE 2

- B. The individual who will provide these services has demonstrated his competence and particular expertise in the services required, and is familiar through prior association with the specialized area of fireworks exhibition.
 - C. The services include advice to and consultation with the municipality and its agents that requires both knowledge and judgement on the part of the individual providing the services as well as the confidence of the municipal officials, such that competitive bidding is not feasible or practical.
5. This resolution shall take effect immediately.

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 June 01, 2015 at 4:30 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. 2015-69

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

WHEREAS, the Township scheduled its National Night Out Event for Tuesday, August 04, 2015 at the Recreation Complex located at 565 Dennisville Road, South Dennis; and

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

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

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that this governing body hereby approves and authorizes the discharge of fireworks during the National Night Out Event scheduled for August 04, 2015.

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

PRESENTED BY:

SECONDED BY:

ROLL CALL VOTE:

AYES :
NAYS :
ABSTAINING:
ABSENT :

RESOLUTION NO. 2015-69
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 June 01, 2015 at 4:30 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. 2015-70

**RESOLUTION PROVIDING FOR THE INSERTION OF A
SPECIAL ITEM OF REVENUE IN THE 2015 MUNICIPAL BUDGET**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Township of Dennis will receive \$22,820.77 from the State of New Jersey Clean Communities Program and wishes to amend its 2015 Budget to include this amount as a revenue.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that this governing body hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2015 in the sum of \$22,820.77 which is now available as a revenue from:

Miscellaneous Revenues
Special Items of General Revenue Anticipated with
Prior Written Consent of the Director of Local Government Services:
Public And Private Revenues Off-Set with Appropriations:
Clean Communities Grant Program

BE IT FURTHER RESOLVED, that a like sum of \$22,820.77 be and the same is hereby appropriated under the caption of:

General Appropriations
(a) Operations Excluded from "Caps"
Public and Private Programs Off-Set by Revenues:
Clean Communities Grant Program
Other Expenses

RESOLUTION NO. 2015-70
PAGE 2

BE IT FURTHER RESOLVED, that the Clerk is hereby authorized and directed to forward the necessary documentation to the Director of Local Government Services.

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 June 01, 2015 at 4:30 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. 2015-71

**RESOLUTION AUTHORIZING THE MUNICIPAL ENGINEER TO PREPARE AND
FILE A DEVELOPMENT APPLICATION WITH THE NEW JERSEY PINELANDS
COMMISSION REGARDING THE RECONSTRUCTION AND REALIGNING OF THE
INTERSECTION OF ACADEMY ROAD AND FIDLER ROAD**

WHEREAS, the New Jersey Pinelands Commission require a development application prior to Dennis Township reconstructing and realigning the intersection of Academy Road with Fidler Road in Dennisville.

NOW THEREFORE BE IT RESOLVED, by the Dennis Township Committee that the Township Engineer, John Gibson, PE. be and is hereby authorized to prepare and file said application.

BE IT FURTHER RESOLVED, that the Township Engineer, shall act as agent on behalf of Dennis Township regarding said application.

BE IT FURTHER RESOLVED, that the application fee in the amount of \$200.00 be authorized and made payable to the NJ. Pinelands Commission and accompany said application.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

ATTEST _____
John Murphy, Mayor

PRESENTED BY:

SECONDED BY:

ROLL CALL VOTE:

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

RESOLUTION NO. 2015-71
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 June 01, 2015 at 4:30 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. 2015-72

**RESOLUTION AUTHORIZING THE HIRING OF SEASONAL PART-TIME
EMPLOYEES FOR THE RECREATIONAL SUMMER CAMP PROGRAM**

WHEREAS, the Dennis Township Recreation Department is running a Summer Camp Program from June 23, 2015 to August 13, 2015, which requires the hiring of part-time seasonal employees; and

WHEREAS, the Recreation Director has conducted interviews with the various applicants; and

WHEREAS, the Recreation Director has made her recommendations to the Township Committee.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the following people be hired as seasonal part-time employees with the title Recreation Attendant: Anna Ay - \$11.50 per hour, Kristina Startare - \$11.00 per hour, Jon Pat Gansert - \$11.00 per hour, Paul Roller - \$10.50 per hour, Kelsey Frazier - \$10.50 per hour, Gabby Crippen - \$10.00 per hour, Ryan Herlihy - \$10.00 per hour and Jake VanOsten - \$10.00 per hour.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

ATTEST _____
John Murphy, Mayor

PRESENTED BY:

SECONDED BY:

RESOLUTION NO. 2015-72
PAGE 2

ROLL CALL VOTE:

AYES :
NAYS :
ABSTAINING:
ABSENT :

This is to certify that this is a true copy of a Resolution adopted by the Dennis Township Committee at their regular meeting held on June 01, 2015 at 4:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

TOWNSHIP OF DENNIS
COUNTY OF CAPE MAY
STATE OF NEW JERSEY

ORDINANCE NO. 2015-04

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

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

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

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

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

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

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

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

ORDINANCE NO. 2015-04
PAGE 2

| <u>TITLE/POSITION</u> | <u>MINIMUM</u> | <u>MAXIMUM</u> |
|--|----------------|----------------|
| Salaried Employees: | | |
| Mayor | 10,020.00 | 13,500.00 |
| Township Committee Member | 10,020.00 | 13,500.00 |
| Business Administrator (full time) | 50,000.00 | 90,000.00 |
| Business Administrator (part time) | 15,000.00 | 25,000.00 |
| Municipal Clerk | 50,000.00 | 80,000.00 |
| Deputy Municipal Clerk | 25,000.00 | 45,000.00 |
| Registrar of Vital Statistics | 2,000.00 | 5,000.00 |
| Deputy Registrar of Vital Statistics | 500.00 | 2,000.00 |
| Attorney | 45,000.00 | 59,000.00 |
| Senior Clerk Typist | 21,000.00 | 35,000.00 |
| Clerk Typist | 18,000.00 | 25,000.00 |
| Clerk Typist (per hour) | 10.00 | 17.50 |
| Chief Financial Officer/Treasurer | 40,000.00 | 75,000.00 |
| Director of Finance | 7,000.00 | 15,000.00 |
| Tax Assessor | 40,000.00 | 75,000.00 |
| Deputy Tax Assessor | 25,000.00 | 45,000.00 |
| Tax Collector | 40,000.00 | 68,000.00 |
| Deputy Tax Collector | 25,000.00 | 45,000.00 |
| Municipal Judge | 14,000.00 | 22,000.00 |
| Prosecutor | 15,000.00 | 22,000.00 |
| Court Administrator | 40,000.00 | 65,000.00 |
| Deputy Court Administrator | 25,000.00 | 44,000.00 |
| Public Defender | 4,000.00 | 12,000.00 |
| Emergency Management Coord. | 4,000.00 | 12,000.00 |
| Deputy Emergency Management Coord. | 2,500.00 | 9,000.00 |
| Construction Official | 45,000.00 | 80,000.00 |
| Construction Official (part-time) | 12,000.00 | 20,000.00 |
| Technical Assistant to the Construction Official | 20,000.00 | 40,000.00 |
| Building Inspector | 8,000.00 | 18,000.00 |
| Fire Sub-Code Official | 100.00 | 5,000.00 |
| Electrical Sub-Code Official | 5,000.00 | 18,000.00 |
| Plumbing Sub-Code Official | 5,000.00 | 18,000.00 |
| Code Enforcement Officer | 4,000.00 | 15,000.00 |
| Zoning Officer | 4,000.00 | 15,000.00 |
| Planning Administrative Officer | 1,500.00 | 10,000.00 |
| Director, Parks and Recreation | 55,000.00 | 70,000.00 |

ORDINANCE NO. 2015-04**PAGE 3**

| <u>TITLE/POSITION</u> | <u>MINIMUM</u> | <u>MAXIMUM</u> |
|---|----------------|----------------|
| Salaried Employees Continued: | | |
| Recreation Supervisor | 25,000.00 | 50,000.00 |
| Recreation Leader (full time) | 20,000.00 | 40,000.00 |
| Recreation Leader (part-time hourly) | 11.00 | 20.00 |
| Recreation Director | 55,000.00 | 70,000.00 |
| Recreation Attendant | 20,000.00 | 40,000.00 |
| Recreation Attendant (per hour) | 10.00 | 15.00 |
| Recreation Aide (per hour) | 10.00 | 12.50 |
| Municipal Alliance Coordinator | 3,000.00 | 9,000.00 |
| Peer Leadership Counselor | 1,280.00 | 4,500.00 |
| Constable (per hour) | 9.50 | 12.50 |
| Senior Center Aide (per hour) | 11.00 | 19.00 |
| Director of Public Works/C.P.W.M. | 50,000.00 | 65,000.00 |
| Director of Public Works (part time) | 5,000.00 | 15,000.00 |
| Assistant Supervisor, Public Works | 48,000.00 | 63,000.00 |
| Supervisor, Recreation Maintenance | 15.00 | 26.00 |
| Recreation Maintenance Worker | 10.00 | 20.00 |
| Laborer (per hour) | 11.00 | 25.00 |
| Truck Driver (per hour) | 14.25 | 29.00 |
| Mechanic (per hour) | 14.50 | 29.00 |
| Recycling Coordinator | 2,500.00 | 4,500.00 |
| Museum Attendant (part-time) | 2,500.00 | 5,000.00 |
| Miscellaneous Items: | | |
| Electrical Sub-Code Official (per hour) | 20.00 | 40.00 |
| Plumbing Sub-Code Official (per hour) | 20.00 | 40.00 |
| Recreation Aide (per dance session) | 20.00 | 50.00 |
| Municipal Court Attend. (per session) | 50.00 | 75.00 |
| Recorder Operator Courts (per session) | 40.00 | 100.00 |
| Secretary Planning Bd. (per meeting) | 45.00 | 75.00 |
| Secretary Commissions (per meeting) | 40.00 | 50.00 |
| Required Meeting Attendance (per meeting) | 40.00 | 50.00 |
| Recording Clerk (per meeting) | 40.00 | 75.00 |
| Mileage (per mile) | .32 | .55 |

ORDINANCE NO. 2015-04

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

John Murphy, Mayor

Brian O'Connor, Deputy Mayor

Albert M. DiCicco, Committee Member

Lisa Salimbene, Committee Member

Donald L. Tozer, Committee Member

The foregoing Ordinance was introduced at a meeting of the Township Committee of the Township of Dennis on May 05, 2015. Publication will be held on May 13, 2015 and a Public Hearing will be held at a meeting of the said Township Committee to be held on June 01, 2015 at 4:00 p.m. in the Municipal Building located at 571 Petersburg Road in Dennisville.

ATTEST

Jacqueline B. Justice, RMC/Clerk

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2015-73

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

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

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the following list shall be the base rate of pay for all listed employees.

BE IT FURTHER RESOLVED, that this resolution shall be retroactive to January 1, 2015, providing the employee held said job title as of that date, and if not, as of the date of hire or promotion to the new position.

| SALARIED EMPLOYEES: | BASE RATE |
|--|------------------|
| Mayor | 11,700.00 |
| Township Committee Members | 11,700.00 |
| Municipal Clerk | 71,536.24 |
| Chief Financial Officer/Treasurer | 69,555.31 |
| Tax Assessor | 69,555.31 |
| Senior Clerk Typist (Assessor's Office) | 33,546.43 |
| Tax Collector | 60,000.00 |
| Municipal Solicitor | 48,000.00 |
| Construction Official | 21,840.00 |
| Technical Assistant to the Construction Official | 36,875.03 |
| Building Inspector | 15,120.00 |
| Fire Sub-Code Official | 5,040.00 |
| Municipal Emergency Management Coordinator | 4,500.00 |
| Assistant Supervisor, Public Works | 57,114.22 |
| Director, Parks & Recreation | 66,252.49 |
| Recreation Supervisor | 44,146.25 |
| Recreation Attendant (Christina Jamison) | 31,305.64 |
| Recreation Attendant (Rosemarie Essig) | 36,081.07 |
| Consolidated Land Use Board Administrative Officer | 6,420.49 |
| Zoning Officer | 10,822.20 |
| Municipal Alliance Coordinator | 4,590.00 |
| Registrar of Vital Statistics | 3,381.30 |

RESOLUTION NO. 2015-73
PAGE 2

HOURLY EMPLOYEES:

BASE HR. RATE

| | |
|---|---------|
| Recreation Maintenance Supervisor | 22.8788 |
| Recreation Maintenance Worker-Part-Time (Roger Collins) | 13.00 |
| Recreation Attendant (Jon Pat Gansert) | 10.50 |
| Clerk Typist – Part-time (Diane Weldon) | 15.30 |
| Electrical Sub-Code Official | 35.00 |
| Plumbing Sub-Code Official | 35.00 |

MISCELLANEOUS ITEMS:

RATE:

| | |
|---|--------|
| Code Enforcement Officer (per day/max 2 day wk) | 117.30 |
| Consolidated Land Use Board Secretary (per meeting) | 65.00 |
| Recording Clerk (per meeting) | 50.00 |
| Required Employee Presence at a Meeting (per meeting) | 50.00 |
| Mileage (per mile) | .51 |

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

PRESENTED BY:

SECONDED BY:

ROLL CALL VOTE:

AYES :
NAYS :
ABSTAINING:
ABSENT :

RESOLUTION NO. 2015-73
PAGE 3

This is to certify that this is a true copy of a Resolution adopted by the Dennis Township Committee at their regular meeting held on June 01, 2015 at 4:30 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. 2015-74

**RESOLUTION ESTABLISHING A SALARY FOR A DEPUTY EMERGENCY
MANAGEMENT COORDINATOR INCREASING THE SALARY OF THE
EMERGENCY MANAGEMENT COORDINATOR**

WHEREAS, the Township desires to appoint a paid Deputy Emergency Management Coordinator.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that this governing body reaffirms Adam Dotts title as Deputy Emergency Management Coordinator and hereby approves the annual salary of \$2,500.00 effective 06/01/2015.

BE IT FURTHER RESOLVED, that the Emergency Management Coordinator, John Berg's, salary be increased to \$6,500.00 effective 06/01/2015.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

ATTEST _____
John Murphy, Mayor

PRESENTED BY:

SECONDED BY:

ROLL CALL VOTE:

AYES :
NAYS :
ABSTAINING:
ABSENT :

RESOLUTION NO. 2015-74
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 June 01, 2015 at 4:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 06/01/15 Report Format: Detail

| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Invoice Number | Contract |
|-------------|----------|----------|---|-----------------|---|----------------|----------|
| 06/01/15 | GOC | 14-00005 | 07760 COMPUTER ACCESS SYSTEMS 13 PAYROLL PROCESSED FOR EMPLOYEE | 82.25 | 4-01-20-130-029 OTHER CONTRACTUAL*FINANCE ADMN | 851176 | |
| 06/01/15 | GOC | 14-00013 | 27278 HERALD NEWSPAPER, INC. 1 DENNIS TWP ORG PEST MGMT MEET | 11.52 | 4-01-20-120-021 LEGAL ADVERTISING*TWP CLERK | 300007649 | |
| 06/01/15 | GOC | 14-00013 | 46 GENERAL - TOWNSHIP OF DENNIS | 193.85 | 4-01-20-120-021 LEGAL ADVERTISING*TWP CLERK | 300007784 | |
| 06/01/15 | GOC | 14-00013 | 47 DENNIS TWP TAX SALE 3 X 15 | 874.80 | 5-01-20-145-021 LEGAL ADVERTISE*TAX COLLECTION | 300007670 | |
| 06/01/15 | GOC | 14-00013 | 48 DENNIS TWP BOND ORD 2015-03 | 41.76 | 4-01-20-120-021 LEGAL ADVERTISING*TWP CLERK | 300007951 | |
| 06/01/15 | GOC | 14-00013 | 49 DENNIS TWP ORD 2015-02 | 50.40 | 5-01-20-120-021 LEGAL ADVERTISING*TWP CLERK | 300007959 | |
| 06/01/15 | GOC | 14-00013 | 50 DENNIS TWP GOULD CONTRACT | 12.00 | 4-01-20-120-021 LEGAL ADVERTISING*TWP CLERK | 300008130 | |
| 06/01/15 | GOC | 14-00013 | 51 DENNIS TWP BLANEY CONTRACT | 11.52 | 4-01-20-120-021 LEGAL ADVERTISING*TWP CLERK | 300008131 | |
| 06/01/15 | GOC | 14-00013 | 52 DENNIS TWP 2015 BUDGET | 94.77 | 4-01-20-120-021 LEGAL ADVERTISING*TWP CLERK | 300008136 | |
| P.O. Total: | | | | <u>1,290.62</u> | | | |
| 06/01/15 | GOC | 14-00021 | 69483 SHOP RITE 5 BAGELS/DONUTS/JUICE/HOT DOGS | 85.49 | 4-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER | 06030743631 | |
| 06/01/15 | GOC | 14-00021 | 6 TOWELS/CHIPS/DONUTS/DRESSING | 120.00 | 4-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER | 06030144512 | |
| P.O. Total: | | | | <u>205.49</u> | | | |
| 06/01/15 | GOC | 14-00028 | 81067 VISION SERVICE PLAN 16 EMPLOYEE VISION COVERAGE | 770.98 | 5-01-23-220-092 EMPLOYEE GROUP INSURANCE | 04-104304-0001 | |
| 06/01/15 | GOC | 14-00064 | 57106 PATTI'S PARTY WORLD 2 SKIRTS/TABLE CLOTHS/ETC | 104.00 | 4-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER | 2108 | |
| 06/01/15 | GOC | 14-00252 | 12015 DENNIS TWP BOARD OF EDUCATION 14 SCHOOL TAX PAID*JUNE 2015 | 725,269.00 | 5-01-55-900-003 DENNIS TWP B.O.E. SCHOOL TAXES | JUNE 2015 | |
| 06/01/15 | GOC | 14-00464 | 59532 P.L.I.C. - SBD GRAND ISLAND 8 LIFE INSURANCE/A.D.D. | 125.44 | 5-01-23-220-092 EMPLOYEE GROUP INSURANCE | 1048862-10001 | |
| 06/01/15 | GOC | 15-00002 | 07715 CAPRIONI PORTABLE TOILETS, INC 4 RECREATION PORT-A-POTTIES | 250.00 | 5-01-28-375-058 | 55711/56073 | |

| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Invoice Number | Contract |
|--------------------------------|----------|----------|--|----------|-------------------------------|---------------------------------------|----------|
| WORK EQUIPMENT*PARKS/PLAYGRNDS | | | | | | | |
| 06/01/15 | GOC | 15-00003 | 09707 COMCAST 17 TOWNSHIP HALL/MUNICIPAL BLDG | 112.90 | 5-01-20-120-059 | 849905026002815 | |
| 06/01/15 | GOC | 15-00003 | 18 SENIOR CITIZEN CENTER BUILDING | 107.95 | 5-01-28-372-036 | 849905026000600 | |
| 06/01/15 | GOC | 15-00003 | 19 PUBLIC WORKS GARAGE BUILDING | 107.95 | 5-01-26-290-037 | 849905026002123 | |
| 06/01/15 | GOC | 15-00003 | 20 RECREATION DEPARTMENT BUILDING | 107.95 | 5-01-28-370-059 | 849905026003678 | |
| 06/01/15 | GOC | 15-00003 | 21 SCHOOLHOUSE MUSEUM/HISTORY CTR | 69.95 | 5-01-28-373-036 | 849905026004137 | |
| P.O. Total: | | | | 506.70 | | | |
| 06/01/15 | GOC | 15-00004 | 10106 NELSON B. CREAMER 6 MEDICARE B/PRESCR**CREAMER | 140.46 | 5-01-23-220-092 | MAY 2015 | |
| | | | | | | EMPLOYEE GROUP INSURANCE | |
| 06/01/15 | GOC | 15-00006 | 26693 GERALD C. HARRIS 6 MEDICARE B/PRESCR**HARRIS | 124.76 | 5-01-23-220-092 | MAY 2015 | |
| | | | | | | EMPLOYEE GROUP INSURANCE | |
| 06/01/15 | GOC | 15-00007 | 28726 ROY J. HOPE 6 MEDICARE B/PRESCR**ROY HOPE | 325.68 | 5-01-23-220-092 | JUNE 2015 | |
| | | | | | | EMPLOYEE GROUP INSURANCE | |
| 06/01/15 | GOC | 15-00008 | 71610 CAROLYN P. SWAGLER 6 MEDICARE B/PRESCR**SWAGLER | 104.90 | 5-01-23-220-092 | JUNE 2015 | |
| | | | | | | EMPLOYEE GROUP INSURANCE | |
| 06/01/15 | GOC | 15-00026 | 78272 TOWNSHIP OF UPPER 2 50% COURT RECEIPTS RETURNED | 2,750.18 | 5-01-55-900-016 | APRIL 2015 | |
| | | | | | | MUNICIPAL COURT RECEIPTS DENNIS-UPPER | |
| 06/01/15 | GOC | 15-00031 | 01201 ATLANTIC CITY ELECTRIC 3 TOWNSHIP OF DENNIS ELECTRICITY | 4,028.25 | 5-01-31-430-071 | DENNIS TOWNSHIP | |
| | | | | | | ELECTRICITY | |
| 06/01/15 | GOC | 15-00038 | 71040 S.S.C.I. 11 BACKGROUND CHECKS*ACCT #3507 | 60.00 | 5-01-28-370-042 | 21834 | |
| | | | | | | EDUCATION/TRAINING*RECREATION | |
| 06/01/15 | GOC | 15-00049 | 23450 THE GEM GROCERY & GAS 4 ICE | 19.92 | 5-01-28-370-066 | 162414 | |
| | | | | | | PROGRAM SUPPLIES*RECREATION | |
| 06/01/15 | GOC | 15-00066 | 11536 DAYCARE CLEANING SERVICES, INC 9 RECREATION CENTER GYM 05/10/15 | 975.00 | 5-01-26-310-035 | 15591 | |
| | | | | | | JANITOR/LAUNDRY/HSEHLD SUPPLY | |

| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Invoice Number | Contract |
|-------------|----------|----------|--|----------|---|-----------------|----------|
| 06/01/15 | GOC | 15-00080 | 73233 T.G.I. OFFICE AUTOMATION 5 SENIOR CENTER COPIER RENTAL | 26.86 | 5-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER | AR177812 | |
| 06/01/15 | GOC | 15-00119 | 09646 COASTAL LANDSCAPING 2 VALVE REPLACED/SPRINKLER FIXED | 131.25 | 5-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS | P35740/P38739 | |
| 06/01/15 | GOC | 15-00133 | 12694 LARRY C. DIXON 5 HEALTH BENEFITS REIMB/JUNE 05 | 1,160.69 | 5-01-23-220-092 EMPLOYEE GROUP INSURANCE | HEALTH BENEFITS | |
| 06/01/15 | GOC | 15-00149 | 08645 CHEMSEARCH CORP. 2 AEROSOL, DISPENSING GUN | 1,136.46 | 5-01-26-290-031 CHEMICALS/GASES*PUBLIC WORKS | 1868477 | |
| 06/01/15 | GOC | 15-00178 | 09666 CODY'S POWER EQUIPMENT 6 WEED WACKER CARBURETOR | 101.28 | 5-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS | 41374 | |
| 06/01/15 | GOC | 15-00202 | 04486 ALKO DISTRIBUTORS 1 GOLF SHIRTS K469 | 59.85 | 5-01-25-252-032 UNIFORMS/CLOTHING*EMER MGMT | P01879370003 | |
| 06/01/15 | GOC | 15-00202 | 2 GOLF SHIRTS K469 | 152.95 | 5-01-25-252-032 UNIFORMS/CLOTHING*EMER MGMT | | |
| 06/01/15 | GOC | 15-00202 | 3 GOLF SHIRTS K469 | 39.90 | 5-01-25-252-032 UNIFORMS/CLOTHING*EMER MGMT | P01879370004 | |
| 06/01/15 | GOC | 15-00202 | 4 HOODIE F244 | 30.90 | 5-01-25-252-032 UNIFORMS/CLOTHING*EMER MGMT | P01879370005 | |
| 06/01/15 | GOC | 15-00202 | 5 HOODIE F244 | 65.80 | 5-01-25-252-032 UNIFORMS/CLOTHING*EMER MGMT | | |
| 06/01/15 | GOC | 15-00202 | 6 HOODIE F244 | 73.00 | 5-01-25-252-032 UNIFORMS/CLOTHING*EMER MGMT | ACCT 0001721018 | |
| 06/01/15 | GOC | 15-00202 | 7 CAP CP86 | 63.00 | 5-01-25-252-032 UNIFORMS/CLOTHING*EMER MGMT | | |
| 06/01/15 | GOC | 15-00202 | 8 COLORS/EMBROIDERY AS QUOTED | 0.00 | 5-01-25-252-032 UNIFORMS/CLOTHING*EMER MGMT | | |
| 06/01/15 | GOC | 15-00202 | 9 SHIPPING/HANDLING CHARGE | 43.25 | 5-01-25-252-032 UNIFORMS/CLOTHING*EMER MGMT | | |
| P.O. Total: | | | | 528.65 | | | |
| 06/01/15 | GOC | 15-00205 | 35569 J.J. KELLER & ASSOCIATES, INC. 1 DETAIL DRIVERS VEHICLE INSPECT | 196.50 | 5-01-26-290-023 PRINTING/BINDING*PUBLIC WORKS | 9100632907 | |
| 06/01/15 | GOC | 15-00205 | 2 SHIPPING/HANDLING CHARGE | 26.87 | 5-01-26-290-023 PRINTING/BINDING*PUBLIC WORKS | 9100632907 | |
| 06/01/15 | GOC | 15-00205 | 3 WE ARE TAX EXEMPT | 0.00 | 5-01-26-290-023 PRINTING/BINDING*PUBLIC WORKS | 9100632907 | |
| P.O. Total: | | | | 223.37 | | | |

| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Invoice Number | Contract |
|-----------|----------|----------|---|--------|-------------------------------|-----------------|----------|
| 06/01/15 | GOC | 15-00211 | 58307 PIZZA HUT 1 DENNIS TWP SUMMER CAMP TRIP | 0.00 | 5-01-28-370-041 | 7/8 SUMMER CAMP | |
| 06/01/15 | GOC | 15-00211 | 2 49 CAMPERS/COUNSELORS**BUFFET | 318.50 | 5-01-28-370-041 | DENNIS TOWNSHIP | |
| 06/01/15 | GOC | 15-00211 | 3 GRATUITY GIVEN | 60.00 | 5-01-28-370-041 | | |
| | | | P.O. Total: | 378.50 | | | |
| 06/01/15 | GOC | 15-00215 | 47755 MOUSE TRAP LANES 1 DENNIS TWP SUMMER CAMP TRIP | 140.00 | 5-01-28-370-041 | 7/8 SUMMER CAMP | |
| 06/01/15 | GOC | 15-00216 | 93358 YOUNG'S SKATING CENTER 1 DENNIS TWP SUMMER CAMP TRIP | 0.00 | 5-01-28-370-041 | DENNIS TOWNSHIP | |
| 06/01/15 | GOC | 15-00216 | 2 UP TO 100 SKATERS | 335.00 | 5-01-28-370-041 | 7/9/15 BALANCE | |
| | | | P.O. Total: | 335.00 | | | |
| 06/01/15 | GOC | 15-00223 | 22871 GANN LAW BOOKS, INC. 1 2015 ED NJ ZONING & LAND USE | 110.00 | 5-01-21-185-033 | D547143 | |
| 06/01/15 | GOC | 15-00223 | 2 POSTAGE/HANDLING**TAX EXEMPT | 7.00 | 5-01-21-185-033 | D547143 | |
| | | | P.O. Total: | 117.00 | | | |
| 06/01/15 | GOC | 15-00224 | 69483 SHOP RITE 1 COMMUNITY SEMINAR BY M.A.C. | 0.00 | 5-01-41-703-107 | 06030392088 | |
| 06/01/15 | GOC | 15-00224 | 2 **GRAND TOTAL NOT TO EXCEED*** | 199.76 | 5-01-41-703-107 | ACCT #50116 | |
| | | | P.O. Total: | 199.76 | | | |
| 06/01/15 | GOC | 15-00226 | 01791 ALFE'S RESTAURANT 1 ANNUAL VOLUNTEER TRAIN DINNER | 0.00 | 5-01-41-703-107 | 314564 | |
| 06/01/15 | GOC | 15-00226 | 2 **GRAND TOTAL NOT TO EXCEED*** | 273.00 | 5-01-41-703-107 | DENNIS TOWNSHIP | |
| | | | P.O. Total: | 273.00 | | | |
| 06/01/15 | GOC | 15-00227 | 12690 MONICA M. DI VITO 1 "PARENT WHO HOST" MEMBER REIMB | 50.00 | 5-01-41-703-107 | MEMBERSHP REIMB | |
| 06/01/15 | GOC | 15-00228 | 12690 MONICA M. DI VITO 1 8TH GRADE SCHOLARSHIP ESSAY | 100.00 | 5-01-55-900-021 | GIFT CARD | |

| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Invoice Number | Contract |
|-----------|----------|----------|---|--------|--|-----------------|----------|
| 06/01/15 | GOC | 15-00228 | 2 REIMBURSEMENT BY M.A.C. | 0.00 | REFUNDS*OTHER DEPARTMENTS/ETC 5-01-55-900-021 | REIMBURSEMENT | |
| | | | P.O. Total: | 100.00 | REFUNDS*OTHER DEPARTMENTS/ETC | | |
| 06/01/15 | GOC | 15-00241 | 38650 KEL-TEX IMPRINTS, INC. 1 PROJECT PRIDE 8th GRADE T-SHRT | 0.00 | 5-01-41-703-107 | 259 | |
| 06/01/15 | GOC | 15-00241 | 2 17-SM, 46-MD, 14-LG, 2XL, 1XXL | 0.00 | COUNTY SHARE*MUNIC ALLIANCE (EXTENSION) 5-01-41-703-107 | DENNIS TOWNSHIP | |
| 06/01/15 | GOC | 15-00241 | 3 **GRAND TOTAL NOT TO EXCEED** | 482.00 | COUNTY SHARE*MUNIC ALLIANCE (EXTENSION) 5-01-41-703-107 | 259 | |
| | | | P.O. Total: | 482.00 | COUNTY SHARE*MUNIC ALLIANCE (EXTENSION) | | |
| 06/01/15 | GOC | 15-00244 | 12690 MONICA M. DI VITO 1 "DRUG FREE - HEALTH ME" REIMB | 0.00 | 5-01-41-703-107 | REIMBURSEMENT | |
| 06/01/15 | GOC | 15-00244 | 2 ***GRAND TOTAL NOT TO EXCEED** | 217.40 | COUNTY SHARE*MUNIC ALLIANCE (EXTENSION) 5-01-41-703-107 | SPEAKER/AMAZON | |
| | | | P.O. Total: | 217.40 | COUNTY SHARE*MUNIC ALLIANCE (EXTENSION) | | |
| 06/01/15 | GOC | 15-00246 | 36280 THE HERO CAMPAIGN 1 ADULT ALCOHOL AWARENESS MEMBER | 100.00 | 5-01-41-703-107 | DENNIS TOWNSHIP | |
| | | | | | COUNTY SHARE*MUNIC ALLIANCE (EXTENSION) | | |
| 06/01/15 | GOC | 15-00248 | 27282 HERO CAMPAIGN 1 STUDENT WELCOME PACKETS | 300.00 | 5-01-41-703-107 | DENNIS TOWNSHIP | |
| | | | | | COUNTY SHARE*MUNIC ALLIANCE (EXTENSION) | | |
| 06/01/15 | GOC | 15-00251 | 57110 FERNANDO PATINO 1 SENIOR TRIP BUS DRIVER TIP | 50.00 | 5-01-28-372-036 | 5/11 DRIVER TIP | |
| 06/01/15 | GOC | 15-00251 | 2 TROPICANA CASINO/JERSEY NIGHTS | 0.00 | OFFICE SUPPLIES*SENIOR CENTER 5-01-28-372-036 | 5/11 DRIVER TIP | |
| | | | P.O. Total: | 50.00 | OFFICE SUPPLIES*SENIOR CENTER | | |
| 06/01/15 | GOC | 15-00252 | 69421 SHADY MAPLE SMORGASBORD 1 SENIOR CENTER TRIP SMORGASBORD | 0.00 | 5-01-28-372-036 | 10650 | |
| 06/01/15 | GOC | 15-00252 | 2 11:00AM--12:30PM CONFIRMED | 395.87 | OFFICE SUPPLIES*SENIOR CENTER 5-01-28-372-036 | DENNIS TOWNSHIP | |
| 06/01/15 | GOC | 15-00252 | 3 PENNSYLVANIA STATE SALES TAX | 23.75 | OFFICE SUPPLIES*SENIOR CENTER 5-01-28-372-036 | | |
| 06/01/15 | GOC | 15-00252 | 4 SERVICE FEE @ 12% | 47.50 | OFFICE SUPPLIES*SENIOR CENTER 5-01-28-372-036 | | |
| 06/01/15 | GOC | 15-00252 | 5 RESERVATION #10650 | 0.00 | OFFICE SUPPLIES*SENIOR CENTER 5-01-28-372-036 | | |
| | | | P.O. Total: | 467.12 | OFFICE SUPPLIES*SENIOR CENTER | | |

| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Invoice Number | Contract |
|--------------------------|----------|------------------------|--|-------------------|--------------------------------|-----------------|----------|
| 06/01/15 | GOC | 15-00257 | 68724 SCHAEFER PYROTECHNICS, INC. 1 NATIONAL NIGHT OUT FIREWORKS | 0.00 | 5-01-30-420-029 | DENNIS TOWNSHIP | |
| 06/01/15 | GOC | 15-00257 | 2 DEPOSIT FOR FIREWORKS SHOW | 2,250.00 | 5-01-30-420-029 | DEPOSIT 8/4/15 | |
| P.O. Total: | | | | <u>2,250.00</u> | | | |
| 06/01/15 | GOC | 15-00261 | 00405 ACU-THERM SUPPLY COMPANY, INC. 2 NOZZLE/VALVE/ROTOR/TEE/ETC | 486.97 | 5-01-28-375-058 | 234281 | |
| | | | | | WORK EQUIPMENT*PARKS/PLAYGRNDS | | |
| 06/01/15 | GOC | 15-00269 | 07618 MATT CADABRA 1 SUMMER CAMP MAGIC SHOW 6/23/15 | 275.00 | 5-01-28-370-041 | 6/23 SUMMER CMP | |
| | | | | | CONFERENCE/MEETINGS*RECREATION | | |
| Total for Batch: GOC | | | | <u>746,663.94</u> | | | |
| Total for Date: 06/01/15 | | Total for All Batches: | | 746,663.94 | | | |

| Batch Id | Batch Total |
|-----------------------|-------------------|
| Total for Batch: GOC | 746,663.94 |
| Total of All Batches: | <u>746,663.94</u> |

| Totals by Year-Fund Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---|------|-------------------|---------------|-------------|-------------------|
| | 4-01 | 757.16 | 0.00 | 0.00 | 757.16 |
| | 5-01 | 745,906.78 | 0.00 | 0.00 | 745,906.78 |
| Total Of All Funds: | | <u>746,663.94</u> | <u>0.00</u> | <u>0.00</u> | <u>746,663.94</u> |

MAYOR
JOHN MURPHY

Administration
Emergency Management
Recreation Department
Revenue & Finance

DEPUTY MAYOR
BRIAN O'CONNOR

Administration
Board of Health
Code Enforcement
Grants
Recreation Department
School Liaison

COMMITTEE MEMBER
DONALD TOZER

Clean Communities
Construction
Emergency Management
Fire & Rescue
Land Use Board
Public Works



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

COMMITTEE MEMBER
ALBERT M. DICICCO

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

COMMITTEE MEMBER
LISA SALIMBENE

Cultural & Heritage
Environmental Commission
Municipal Alliance
Municipal Court
Senior Center

MUNICIPAL CLERK
JACQUELINE B. JUSTICE, RMC

MAY, 2015 MUNICIPAL CLERK'S REPORT

| | | |
|---------------------------|-----------|-----------------|
| Planning/Zoning Board | \$ | 1,000.00 |
| Clerk Search (0) | | 0.00 |
| Property Lists (2) | | 20.00 |
| Copies | | 0.00 |
| Zoning Book & Maps | | 0.00 |
| Vital Statistics | | 154.00 |
| Campground Licenses (0) | | 0.00 |
| Mercantile Licenses (1) | | 50.00 |
| Street Opening Permit (4) | | 200.00 |
| Miscellaneous (Vend Lic) | | 100.00 |
| TOTAL | \$ | 1,524.00 |

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Museum & History Center
Public Safety
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Tax Offices

COMMITTEE MEMBER
LISA SALIMBENE

Cultural & Heritage
Environmental Commission
Municipal Alliance
Municipal Court
Senior Center

MUNICIPAL CLERK
JACQUELINE B. JUSTICE, RMC

MAY, 2015 REGISTRAR'S REPORT

| | | |
|---------------------------|----|------------------|
| Certified Marriages (7) | \$ | 70.00 |
| Marriage License (3) | | 84.00 |
| Certified Death (0) | | 0.00 |
| Certified Birth (0) | | 0.00 |
| Burial Permit (0) | | 0.00 |
| Civil Union (0) | | 0.00 |
| Certified Civil Union (0) | | 0.00 |
| Certification (0) | | 0.00 |
| TOTAL | | \$ 154.00 |

ENGINEERS REPORT JUNE 1, 2015

I CONTINUE TO INSPECT THE SITE WORK FOR THE SECOND PHASE OF THE ROBERTSON RV AND SUN DRIFTWOOD PROJECTS IN CLERMONT.

I INSPECTED THE REPAIRS TO THE DRAINAGE IMPOUNDMENT AT RODNEY'S AUTO REPAIR.

I REQUESTED THE RADAR TRAILER BE PLACED ON ACADEMY LANE IN OCEAN VIEW IN ORDER TO REVIEW THE EXISTING SPEED LIMIT.

I FOLLOWED UP WITH THE COUNTY PLANNING OFFICE REGARDING CONNECTING PROPOSED BIKEWAYS IN WOODBINE, MIDDLE, UPPER, AND DENNIS TOWNSHIPS. THE PLANNING DIRECTOR WILL COORDINATE A MEETING WITH REPRESENTATIVES OF THE FOUR MUNICIPALITIES TO STUDY ROUTES AND ADVICE OF FINANCIAL AID WHICH COULD SUPPLEMENT DEPARTMENT OF TRANSPORTATION ASSISTANCE.

I ATTENDED A PRE-APPLICATION CONFERENCE WITH PINELAND'S STAFF REGARDING THE IMPROVEMENT OF THE INTERSECTION OF ACADEMY ROAD AND FIDLER ROAD IN DENNISVILLE. A DRAFT RESOLUTION HAS BEEN PREPARED FOR YOUR CONSIDERATION AUTHORIZING THE FILING OF THE NECESSARY APPLICATION.

RESPECTFULLY SUBMITTED,

JOHN C. GIBSON, P.E. 6/1/2015