

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE -  
SEPTEMBER 15, 2015 – 6:30 P.M.**

**Meeting called to order:**

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

Will the Clerk please call the Roll to determine a quorum. (Carry over from Board of Health).

Will everyone please rise to salute the flag and for a moment of silence and the reading of the names of the fallen. (Carry over from Board of Health).

**Special Presentations:**

Township Committee Proclamation Recognizing Roberta Nuss and Girl Scout Troop #41032.

Dennis Donegan discuss the Township email issues.

James H. Pickering, Jr., Esq. representing Seagrove Campground regarding Amending their Campground License.

**Public Comment on Agenda Items:**

Review of Consent & Regular Agenda Items

**Consent Agenda**

Motion	Increasing the Cost Threshold for Enrollment onto the Township's Fixed Asset Listing from \$500.00 to \$1,500.00 per the recommendation of the Auditor.
Res. #2015-109	Appointing an Acting Electrical Subcode Official for the Construction Department.
Res. #2015-110	Authorizing the Appointment of a Volunteer to the Office of Emergency Management.
Res. #2015-111	Authorizing a Professional Services Contract to the Municipal Engineer for the Reconstruction and Realignment of the Intersection of Academy Road and Fidler Road.
Res. #2015-112	Authorizing the Cancellation of Various 2015 Taxes Which are a Result from the Revaluation Process.
Res. #2015-113	Authorizing the Township to Enter into a Boundary Line Agreement with Belleplain Emergency Corp to Resolve an Encroachment Dispute as it Relates to the Fencing on the T-Ball Field at the Recreation Center and the Belleplain Emergency Corp Property Known as Block 98, Lot 100, 595 Dennisville Road.

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE –  
SEPTEMBER 15, 2015 – 6:30 P.M. (page 2)**

**Regular Agenda:**

**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     \$335,080.42**

**Administrative Reports**

Engineer's Report                                      09/15/2015

**Mayoral Appointments:**

Greta Jo Payne moved to the vacant Class IV expiring 12/31/2018  
Amy Reef moved to the vacant Alt. #1 expiring 12/31/2015

**General Public Comments**

**Committee Comments**

**Adjournment**

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

**RESOLUTION NO. 2015-109**

**RESOLUTION APPOINTING AN ACTING  
ELECTRICAL SUBCODE OFFICIAL  
FOR THE CONSTRUCTION DEPARTMENT**

**WHEREAS**, the Township's Electrical Subcode Official and Alternate Electrical Subcode Official at times are unavailable due to vacations, etc.; and

**WHEREAS**, an additional acting Inspector needs to be appointed so that inspections can be completed in a timely fashion; and

**WHEREAS**, the Upper Township Electrical Subcode Official has an excellent reputation and is willing to assist us in the matter.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that William J. Hoffmann of 21 Springers Mill Road, Cape May Court House, NJ 08210 be appointed as an additional Acting Electrical Subcode Official at the rate of \$40.00 per hour effective 09/15/2015.

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

**PRESENTED BY:**

**SECONDED BY:**

**ROLL CALL VOTE:**

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

**RESOLUTION NO. 2015-109**  
**PAGE 2**

This is to certify that this is a true copy of a Resolution adopted by the Dennis Township Committee at their regular meeting held on September 15, 2015 at 6:30 p.m. (prevailing time) at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

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

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2015-110**

**RESOLUTION AUTHORIZING AN APPOINTMENT OF A VOLUNTEER TO THE  
OFFICE OF EMERGENCY MANAGEMENT**

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

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Dennis, in the County of Cape May and State of New Jersey, duly assembled this 15th day of September, 2015, as follows:

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

Will Neely

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

**RESOLUTION NO. 2015-110**  
**PAGE 2**

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

**PRESENTED BY:**

**SECONDED BY:**

**ROLL CALL VOTE:**

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

This is to certify that this is a true copy of a Resolution adopted by the Dennis Township Committee at their regular meeting held on September 15, 2015 at 6:30 p.m. (prevailing time) at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

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

**TOWNSHIP OF DENNIS**

**CAPE MAY COUNTY  
STATE OF NEW JERSEY**

**RESOLUTION NO.: 2015-111**

**A RESOLUTION OF THE TOWNSHIP OF DENNIS,  
COUNTY OF CAPE MAY AND STATE OF NEW JERSEY  
AWARDING A PROFESSIONAL SERVICE CONTRACT TO  
JOHN C. GIBSON, P.E. FOR THE RECONSTRUCTION AND  
REALIGNMENT OF THE INTERSECTION OF FIDLER ROAD  
AND ACADEMY ROAD IN DENNIS TOWNSHIP,  
CAPE MAY COUNTY, NEW JERSEY.**

**WHEREAS**, John C. Gibson, P.E. is the Engineer for the Township of Dennis;  
and

**WHEREAS**, the Township Committee believes it is in the best interests of the municipality to reconstruct and realign the intersection of Fidler Road and Academy Road in Dennis Township; and

**WHEREAS**, John C. Gibson, P.E. has submitted a proposal, a copy of which is attached hereto as Exhibit "A", in an amount not to exceed \$30,605.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Dennis, in the County of Cape May and State of New Jersey, that a Contract be and the same is hereby awarded to John C. Gibson, P.E. as a Professional Services Contract, in an amount not to exceed \$30,605.00, for the reconstruction and realignment of the intersection of Fidler Road and Academy Road in Dennis Township, New Jersey.

**BE IT FURTHER RESOLVED** that the Municipal Clerk be and is hereby authorized and directed to publish in the official newspaper of the Township a copy of this Resolution.

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

**PRESENTED BY:**

**SECONDED BY:**

**RESOLUTION NO. 2015-111**  
**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 September 15, 2015 at 6:30 p.m. (prevailing time) at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

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

**John C. Gibson, P.E.**

4466 Venicean Road

Sea Isle City, NJ. 08243

E -mail [black.jack@comcast.net](mailto:black.jack@comcast.net) cell 609-602 2035

Dennis Township Committee  
Attn Jaqueline Justice Township Clerk

August 31, 2015

RE: Proposal for Professional Services, Reconstruction and Realignment  
of the Intersection of Academy Road with Fidler Road

I have secured professional subcontracting quotes to include in this proposal for providing Engineering and Land Surveying services for the above project. The firm of Engineering Design Associates submitted the lowest of four received and will be assisting me with this project.

The following services will be provided:

1. Boundary survey of Township Lot 1, Block 70
2. Topographic Survey
3. Storm Water Management plan required by Pinelands
4. Soil tests, drainage design, Soil erosion and sediment control plan
5. Project Plans and Specification for approval of the Township, DOT, the County, and Pinelands
6. Project Management
7. Construction Inspection and project close out
8. Material testing if required by the DOT
9. Adjacent wetlands mapping, if required by Pinelands

The above work is proposed at a Lump sum price of..... \$27,300.00  
 If wetlands mapping is required, an additional .....1,625.00  
 Materials Testing, if required by DOT., actual cost (estimated \$1000) plus \$125.....1, 125.00  
 Cape Atlantic soil erosion permit fee to be paid directly by the Township.....555.00  
 Cost of Public Notice and advertisement for bids are the Township's responsibility

Respectively Submitted for approval

Approved

  
 Signature \_\_\_\_\_ Date 9-1-15

\_\_\_\_\_  
 Signature \_\_\_\_\_ Date

John C. Gibson, PE, Township Engineer

Mayor John Murphy

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2015-112**

**RESOLUTION AUTHORIZING THE CANCELLATION OF VARIOUS 2015 TAXES  
WHICH ARE A RESULT FROM THE REVALUATION PROCESS**

**WHEREAS**, the Tax Collector, Michele T. Heim, has notified the Clerk of various taxes that need to be cancelled; and

**WHEREAS**, the taxes are a result of deed gaps that the State required the Township to add as parcels to the Tax List which the revaluation company erroneously assessed value to; and

**WHEREAS**, said deed gaps are listed as Unknown in care of the Township and are therefore uncollectible.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Tax Collector be and is hereby authorized and directed to cancel the following taxes:

<u>Block</u>	<u>Lot</u>	<u>Amount</u>	<u>Owner</u>
79	18	\$ 35.60	Unknow % Dennis Township P. O. Box 204 Dennisville, NJ 08214
96	13.01	\$ 16.18	Unknow % Dennis Township P. O. Box 204 Dennisville, NJ 08214
120	500	\$ 15.88	Unknow % Dennis Township P. O. Box 204 Dennisville, NJ 08214
251	108.02	\$ 6.35	Unknow % Dennis Township P. O. Box 204 Dennisville, NJ 08214
261	12	\$ 4.77	Unknow % Dennis Township P. O. Box 204 Dennisville, NJ 08214

**RESOLUTION NO. 2015-112  
PAGE TWO**

**BE IT FURTHER RESOLVED**, that the Municipal Clerk forward certified copies of this Resolution to the Tax Collector.

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

**PRESENTED BY:**

**SECONDED BY:**

**ROLL CALL VOTE:**

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

This is to certify that this is a true copy of a Resolution adopted by the Dennis Township Committee at their regular meeting held on September 15, 2015 at 6:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

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

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2015-113**

**RESOLUTION AUTHORIZING THE TOWNSHIP TO ENTER INTO A BOUNDARY LINE AGREEMENT WITH BELLEPLAIN EMERGENCY CORP TO RESOLVE AN ENCROACHMENT DISPUTE AS IT RELATES TO THE FENCING ON THE T-BALL FIELD AT THE RECREATION CENTER AND THE BELLEPLAIN EMERGENCY CORP PROPERTY KNOWN AS BLOCK 98, LOT 100, 595 DENNISVILLE ROAD**

**WHEREAS**, a dispute exist between Belleplain Emergency Corp and the Township of Dennis over the above described property; and

**WHEREAS**, it's in the best interest of the Township to amicably resolve the dispute; and

**WHEREAS**, the Agreement attached hereto as Exhibit "A" resolves the dispute.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Dennis, in the County of Cape May and State of New Jersey, that the Mayor and Municipal Clerk are hereby authorized and directed to execute Exhibit "A".

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

**PRESENTED BY:**

**SECONDED BY:**

**ROLL CALL VOTE:**

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

**RESOLUTION NO. 2015-113**  
**PAGE 2**

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

**BOUNDARY LINE AGREEMENT  
and  
QUITCLAIM DEED**

Prepared By:

JAMES H. PICKERING, JR., ESQ.

This Boundary Line Agreement is made on September \_\_\_\_\_, 2015, by and between

**Belleplain Emergency Corps., Inc.**, a New Jersey Non Profit Corporation with a principal place of business located at 138 Washington Street, Belleplain, New Jersey 08270

And

**The Township of Dennis**, a political subdivision of the State of New Jersey, with a principal place of business located at 571 Petersburg Road, Dennisville, New Jersey 08214,

WHEREAS, Belleplain Emergency Corps., Inc. is the undisputed owner of the land currently designated as Block 98, Lot 100 as designated on the Official Tax Map of the Township of Dennis; and

WHEREAS, The Township of Dennis is the undisputed owner of the land currently designated as Block 98, Lot 98 as designated on the Official Tax Map of the Township of Dennis; and

WHEREAS, Belleplain Emergency Corps, Inc., and the Township of Dennis are not certain of where the exact boundary line between their two properties is located, particularly where the southeast corner of Block 98, Lot 100 meets Block 98, Lot 98, in which area the Township of Dennis has constructed and maintained a portion of a baseball field and has enclosed same with a fence, and has otherwise exercised use, maintenance and control of said area for many years; and

WHEREAS, Belleplain Emergency Corps., Inc, recently had a survey performed of Block 98, Lot 100 which indicates an encroachment of said fence and baseball field onto Block 98, Lot 100; and,

WHEREAS, the parties desire to resolve any and all uncertainty and/or ambiguity which may, might or could exist regarding where the line between the two aforesaid parcels of land (Lot 100 and Lot 98) is, and to avoid the expense of additional surveys, and potential litigation;

NOW THEREFORE, in consideration of ONE DOLLAR (\$1.00) and mutual promises and covenants set forth herein the parties agree as follows:



Witnessed by:

THE TOWNSHIP OF DENNIS

\_\_\_\_\_

BY: \_\_\_\_\_  
JOHN MURPHY, Mayor

STATE OF NEW JERSEY :

: SS

COUNTY OF CAPE MAY :

I CERTIFY that on the \_\_\_\_\_ day of September, 2015, JOHN MURPHY, personally appeared before me and stated to my satisfaction that he:

- (a) is the authorized representative of The Township of Dennis:
- (b) executed this Boundary Line Agreement and Quitclaim Deed as his own act.

\_\_\_\_\_  
NOTARY PUBLIC

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 09/15/15 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/14/15	GOC	14-00005	07760 COMPUTER ACCESS SYSTEMS 20 PAYROLL PROCESSED FOR EMPLOYEE	85.25	4-01-20-130-029 OTHER CONTRACTUAL*FINANCE ADMN	863433	
09/14/15	GOC	14-00008	10215 CRYSTAL SPRINGS 1 TWP ACCOUNT #19557933175133	37.77	4-01-26-310-052 JANITOR/LAUNDRY/KITCHEN EQUIP	3175133-090115	
09/14/15	GOC	14-00008	12 WATER/BOTTLES/BOTTLED WATER	23.14	5-01-26-310-052 JANITOR/LAUNDRY/KITCHEN EQUIP	19557933175133	
P.O. Total:				60.91			
09/14/15	GOC	14-00011	22899 MIKE GARDNER & SON, INC. 2 PARKS/PLAYGROUNDS DEPARTMENT	91.43	4-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS		
09/14/15	GOC	14-00011	29 PAINT/BULBS/PROPANE/ETC	187.45	4-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	ACCT #254TE	
09/14/15	GOC	14-00011	30 GROUND CLEAR RTU	37.38	4-01-26-290-038 HARDWARE/MINOR TOOLS*PUB WORKS		
P.O. Total:				316.26			
09/14/15	GOC	14-00013	27278 HERALD NEWSPAPER, INC. 61 48 HOUR MEETING NOTICE	12.00	5-01-20-120-021 LEGAL ADVERTISING*TWP CLERK	300009912	
09/14/15	GOC	14-00013	62 ENVIRONMENTAL COMMISSION	12.00	5-01-27-335-036 OFFICE SUPPLIES*ENVIRONMENTAL COMMISSION	300010472	
09/14/15	GOC	14-00013	63 PHOENIX ADVISORS NOTICE	12.48	C-04-55-808-109 CONSTRUCTION-DENNISVILLE ROAD/HAGEN ROAD	300010483	
09/14/15	GOC	14-00013	64 ORDINANCE #2015-06	14.40	5-01-20-120-021 LEGAL ADVERTISING*TWP CLERK	300010484	
09/14/15	GOC	14-00013	65 ORDINANCE #2015-07	25.92	5-01-20-120-021 LEGAL ADVERTISING*TWP CLERK	300010485	
09/14/15	GOC	14-00013	66 DENNIS TWP SOUTHWEST AGREEMENT	10.08	5-01-20-120-021 LEGAL ADVERTISING*TWP CLERK	300010489	
P.O. Total:				86.88			
09/14/15	GOC	14-00015	38606 KEEN COMPRESSED GAS CO., INC. 18 ACETYLENE/OXYGEN RENTAL	20.57	4-01-26-290-031 CHEMICALS/GASES*PUBLIC WORKS	83057343	
09/14/15	GOC	14-00122	07675 A.A.C.M.C. (ANIMAL ALLIANCE 12 ONE MALE/ONE FEMALE	50.00	4-01-27-330-028 OTHER PROF/CONSULT*BD HEALTH	0903	
09/14/15	GOC	14-00393	73305 360 BUSINESS SOLUTION, INC. 3 STANDARD POST BASE CARTRIDGE	135.00	5-01-20-120-036 OFFICE SUPPLIES*TOWNSHIP CLERK	9/2/15 PURCHASE	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/14/15	GOC	14-00398	83704 WASTE MANAGEMENT OF NJ, INC. 11 COLLECTION/DISPOSAL OF TRASH	14,733.00	5-01-26-305-029 OTHER CONTRACTUAL*SOLID WASTE COLLECTION	2602720-2407-6	
09/14/15	GOC	14-00418	39234 KIMBALL-MIDWEST 9 FLAPS/POWER TUBES/ETC	168.53	5-01-26-290-038 HARDWARE/MINOR TOOLS*PUB WORKS	4364766	
09/14/15	GOC	14-00434	80464 VERIZON WIRELESS 12 EMERGENCY MGMT BROADBAND	38.01	5-01-31-450-077 TELECOMMUNICATIONS CHARGES	9751546103	
09/14/15	GOC	15-00004	10106 NELSON B. CREAMER 10 MEDICARE B REIMB*****CREAMER	104.90	5-01-23-220-092 EMPLOYEE GROUP INSURANCE	SEPTEMBER 2015	
09/14/15	GOC	15-00006	26693 GERALD C. HARRIS 10 MEDICARE B/PRESCR**HARRIS	110.90	5-01-23-220-092 EMPLOYEE GROUP INSURANCE	SEPTEMBER 2015	
09/14/15	GOC	15-00009	81072 VITAL COMMUNICATIONS, INC. 10 ADDITIONAL PC/CRT TAX ASSESSOR	75.00	5-01-20-150-059 DATA PROCESS EQUIP*TAX ASSESS	V-62533	
09/14/15	GOC	15-00013	02095 ANIMAL CONTROL OF SOUTH JERSEY 10 ANIMAL CONTROL SERVICES	600.00	5-01-27-340-029 OTHER CONTRACTUAL*DOG REGULAT	242735	
09/14/15	GOC	15-00022	17168 JEANETTE M. ENNIS 9 MEDICARE B/PRESCR**J. ENNIS	104.90	5-01-23-220-092 EMPLOYEE GROUP INSURANCE	AUGUST 2015	
09/14/15	GOC	15-00023	42428 EDWARD F. LEITH, JR. 9 MEDICARE B/PRESCRIP**ED LEITH	104.90	5-01-23-220-092 EMPLOYEE GROUP INSURANCE	SEPTEMBER 2015	
09/14/15	GOC	15-00036	28711 HOME DEPOT CREDIT SERVICES 4 CLEANING SUPPLIES/VARIOUS TOOL	317.73	5-01-26-290-038 HARDWARE/MINOR TOOLS*PUB WORKS	7273732	
09/14/15	GOC	15-00038	71040 S.S.C.I. 16 BACKGROUND CHECKS*ACCT #3507	160.00	5-01-28-370-042 EDUCATION/TRAINING*RECREATION	25114	
09/14/15	GOC	15-00038	17 BACKGROUND CHECKS*ACCT #3507	20.00	5-01-28-370-042 EDUCATION/TRAINING*RECREATION	25923	
09/14/15	GOC	15-00038	18 BACKGROUND CHECKS*ACCT #3507	20.00	5-01-28-370-042 EDUCATION/TRAINING*RECREATION	25177	
09/14/15	GOC	15-00038	19 BACKGROUND CHECKS*ACCT #3507	20.00	5-01-28-370-042 EDUCATION/TRAINING*RECREATION	25218	
P.O. Total:				220.00			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/14/15	GOC	15-00043	00705 ADVANTAGE RENTAL CENTER, INC. 9 STAKE TENT STEEL 9"	14.60	5-01-28-375-058	314167	
09/14/15	GOC	15-00043	10 LIGHT TOWER/20x20 TENT RENTALS	496.20	5-01-30-420-066	117406/117407	
P.O. Total:				510.80			
09/14/15	GOC	15-00047	14385 DUNBAR ARMORED INC. 8 ARMORED CAR DEPOSITS PICKED UP	362.32	5-01-20-130-029	3626265	
					OTHER CONTRACTUAL*FINANCE ADMN		
09/14/15	GOC	15-00053	50111 NEXTEL COMMUNICATIONS 33 CONSTRUCTION CELLULAR PHONE	75.84	5-01-55-900-015	691402214-168	
09/14/15	GOC	15-00053	34 EMERGENCY MGMT CELLULAR PHONE	64.84	5-01-25-252-037	691402214-168	
09/14/15	GOC	15-00053	35 CODE ENFORCEMENT CELL PHONE	64.28	5-01-22-195-036	691402214-168	
09/14/15	GOC	15-00053	36 VERNON/MARK CELLULARS PHONES	33.89	5-01-31-450-077	691402214-168	
P.O. Total:				238.85			
09/14/15	GOC	15-00054	66665 RODIO TRACTOR SALES, INC. 3 BUSH HOG WHEEL/NUT LOCK/ETC	100.54	5-01-26-290-025	74862	
					MAINT MOTOR VEHICLES*PUB WORKS		
09/14/15	GOC	15-00056	70199 THOMAS G. SMITH P.C. 8 DENNIS TWP TAX APPEAL ATTORNEY	30.00	5-01-20-150-041	2951/0192-06	
					CONF/MEETINGS*TAX ASSESSMENT		
09/14/15	GOC	15-00059	74793 FLEET PRIDE, INC. 5 VARIOUS BRAKE PARTS/ETC	925.10	5-01-26-290-025	71038097	
					MAINT MOTOR VEHICLES*PUB WORKS		
09/14/15	GOC	15-00062	50813 NJ DEPT HEALTH/SENIOR SERVICES 8 DOG LICENSE FEES PAID TO STATE	5.40	5-13-56-100-101	AUGUST 2015	
					LICENSE FEES COLLECTED		
09/14/15	GOC	15-00080	73233 T.G.I. OFFICE AUTOMATION 9 SENIOR CENTER COPIER RENTAL	26.86	5-01-28-372-036	INV16632	
					OFFICE SUPPLIES*SENIOR CENTER		
09/14/15	GOC	15-00110	00364 SUPER VALU 10 PASTA/ROLLS/PEPPERS/ONIONS/ETC	128.66	5-01-28-372-036	DENNIS TOWNSHIP	
					OFFICE SUPPLIES*SENIOR CENTER		
09/14/15	GOC	15-00110	11 PASTE/DONUTS/WATER ICE/ETC	110.56	5-01-28-372-036	DENNIS TOWNSHIP	
					OFFICE SUPPLIES*SENIOR CENTER		
P.O. Total:				239.22			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/14/15	GOC	15-00122	12015 DENNIS TWP BOARD OF EDUCATION 1 2015 DENNIS TWP SUMMER CAMP	4,009.42	5-01-28-370-041 CONFERENCE/MEETINGS*RECREATION	SUMMER CAMP	
09/14/15	GOC	15-00150	05977 BOWMAN & COMPANY, LLP 1 2014 AUDIT FINAL BILL	4,105.00	5-01-20-135-028 PROFESSIONAL/CONSULT*AUDIT SRV	68529	
09/14/15	GOC	15-00150	9 CAPITAL PLANNING/2015 B.A.N.	620.00	5-01-20-135-028 PROFESSIONAL/CONSULT*AUDIT SRV		
09/14/15	GOC	15-00150	10 SUPPLEMENTAL DEBT STATEMENT	480.00	5-01-20-135-028 PROFESSIONAL/CONSULT*AUDIT SRV		
09/14/15	GOC	15-00150	11 CAPITAL PLANNING/2015 B.A.N.	620.00	C-04-55-808-109 CONSTRUCTION-DENNISVILLE ROAD/HAGEN ROAD		
09/14/15	GOC	15-00150	12 SUPPLEMENTAL DEBT STATEMENT	172.42	C-04-55-808-109 CONSTRUCTION-DENNISVILLE ROAD/HAGEN ROAD		
09/14/15	GOC	15-00150	13 SUPPLEMENTAL DEBT STATEMENT	307.58	C-04-55-814-115 CHASSIS FOR BELLEPLAIN EMERGENCY CORP.		
P.O. Total:				4,105.00			
09/14/15	GOC	15-00161	58245 PIONEER MANUFACTURING CO. 3 BRITE STRIPE WHITE PAINT	499.00	5-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	INV569921	
09/14/15	GOC	15-00182	23459 GENTILINI FORD, INC. 3 TURBOCHARGER/WATER HEATER HOSE	2,266.91	5-01-26-290-034 MOTOR VEHICLE PARTS*PUBLIC WRK	166331	
09/14/15	GOC	15-00200	57089 PARKER MCCAY PA 5 BOND ORDINANCE HELP/BOND HELP	207.00	5-01-20-155-027 LEGAL SERVICES*LEGAL SERVICES	2545758	
09/14/15	GOC	15-00233	09646 COASTAL LANDSCAPING 10 LATE AUGUST 2015: *****	0.00	5-01-28-375-031 CHEMICALS/GASES*PARKS/PLAYGRND	DENNIS TOWNSHIP	
09/14/15	GOC	15-00233	11 REC COMPLEX SOCCER**FERTILIZER	563.00	5-01-28-375-031 CHEMICALS/GASES*PARKS/PLAYGRND	P40237	
09/14/15	GOC	15-00233	12 REC COMPLEX BASEBL*FERTILIZER	638.00	5-01-28-375-031 CHEMICALS/GASES*PARKS/PLAYGRND	P40237	
09/14/15	GOC	15-00233	13 ACADEMY RD BASEBALL*FERTILIZER	187.00	5-01-28-375-031 CHEMICALS/GASES*PARKS/PLAYGRND	P40237	
09/14/15	GOC	15-00233	14 CHESTNUT ST PARK FOOTBALL*FERT	635.00	5-01-28-375-031 CHEMICALS/GASES*PARKS/PLAYGRND	P40237	
P.O. Total:				2,023.00			
09/14/15	GOC	15-00237	00364 SUPER VALU 10 PICKLES/CHIPS/POPCORN/SODA/ETC	336.84	5-01-28-370-066 PROGRAM SUPPLIES*RECREATION	DENNIS TOWNSHIP	
09/14/15	GOC	15-00298	12000 DENNIS TWP FIRE DISTRICT #1 1 QUARTER #3 ENDING 09/30/2015	87,500.00	5-01-55-900-031	FIRE DIST TAXES	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					FIRE DISTRICT #1 OCEAN VIEW		
09/14/15	GOC	15-00299	12001 DENNIS TWP FIRE DISTRICT #2 1 QUARTER #3 ENDING 09/30/2015	66,460.25	5-01-55-900-032 FIRE DISTRICT #2 DENNIS	FIRE DIST TAXES	
09/14/15	GOC	15-00300	12002 DENNIS TWP FIRE DISTRICT #3 1 QUARTER #3 ENDING 09/30/2015	41,071.00	5-01-55-900-033 FIRE DISTRICT #3 BELLEPLAIN	FIRE DIST TAXES	
09/14/15	GOC	15-00332	72333 RAYMOND J. TAYLOR, JR. 1 SAFETY WORK BOOTS REIMBURSED	0.00	5-01-26-290-032 UNIFORMS/CLOTHING*PUBLIC WORKS	WORK BOOTS	
09/14/15	GOC	15-00332	2 RECEIPT NOT TO EXCEED 1 PAIR	59.76	5-01-26-290-032 UNIFORMS/CLOTHING*PUBLIC WORKS	REIMBURSED	
			P.O. Total:	59.76			
09/14/15	GOC	15-00345	22893 GARDEN STATE HIGHWAY 2 VARIOUS STREET SIGNS/U-CHANNEL	1,690.40	5-01-26-290-038 HARDWARE/MINOR TOOLS*PUB WORKS	108580/109133	
09/14/15	GOC	15-00350	64614 THE RACKET SHOP, INC. 1 HOCKEY RINK RESURFACED	18,575.91	5-12-56-900-011 RECREATION TRUST EXPENSES	172945	
09/14/15	GOC	15-00350	2 HOCKEY RINK RESURFACED	156.09	5-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	172945	
09/14/15	GOC	15-00350	3 PER OFFICIAL TWP RESOLUTION	0.00	5-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	THANK YOU!	
			P.O. Total:	18,732.00			
09/14/15	GOC	15-00369	00392 ACTION CREATIONS, LLC 1 SMALL CITIES/REVOLVING FUND	0.00	5-01-55-900-024 SMALL CITY REVOLVING FUND		
09/14/15	GOC	15-00369	2 ROOF REPLACEMENT/272 MAIN ST.	0.00	5-01-55-900-024 SMALL CITY REVOLVING FUND		
09/14/15	GOC	15-00369	3 50% PAYMENT AT 50% COMPLETION	7,500.00	5-01-55-900-024 SMALL CITY REVOLVING FUND		
09/14/15	GOC	15-00369	4 50% PAYMENT AT 100% COMPLETION	7,500.00	5-01-55-900-024 SMALL CITY REVOLVING FUND	THANK YOU!	
			P.O. Total:	15,000.00			
09/14/15	GOC	15-00387	28702 JOE HOLIDAY 1 HALLOWEEN PARTY MAGIC SHOW	300.00	5-01-30-420-029 CONTRACT ITEMS*SPECIAL EVENTS	HERR1022	
09/14/15	GOC	15-00394	05515 BLUE QUALITY LAWCARE, LLC 1 WEED CONTROL (PER QUOTE)	0.00	5-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	3781	
09/14/15	GOC	15-00394	2 AS PER QUOTE #167	1,050.00	5-01-28-375-058	3781	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
				P.O. Total:	1,050.00	WORK EQUIPMENT*PARKS/PLAYGRNDS	
09/14/15	GOC	15-00395	07710 COUNTY OF CAPE MAY 1 GASOLINE/DIESEL FUEL PAYMENT	25,000.00	5-01-31-460-074 GASOLINE AND DIESEL FUEL	DENNIS TOWNSHIP	
09/14/15	GOC	15-00395	2 GASOLINE/DIESEL FUEL PAYMENT	2,000.00	5-01-31-460-074 GASOLINE AND DIESEL FUEL	DENNIS TOWNSHIP	
				P.O. Total:	27,000.00		
09/14/15	GOC	15-00397	24964 GOVERNMENT FINANCE 1 MEMBER DUES 10/1/15----9/30/16	170.00	5-01-20-130-044 PROF ASSOC DUES*FINANCE ADMIN	45235002	
09/14/15	GOC	15-00397	2 GLENN O. CLARKE, #45235002	0.00	5-01-20-130-044 PROF ASSOC DUES*FINANCE ADMIN	45235002	
				P.O. Total:	170.00		
09/14/15	GOC	15-00398	71191 STATE OF NEW JERSEY 1 STATE PLAN 4F DEFICIT ASSESS	231.57	5-01-23-210-090 LIABILITY INSURANCE	0-216-000-529	
09/14/15	GOC	15-00398	2 STATE PLAN EXPERIENCE RATE AST	77.83	5-01-23-210-090 LIABILITY INSURANCE	0-216-000-529	
09/14/15	GOC	15-00398	3 CATASTROPHIC ILLNESS FUND ASST	79.50	5-01-23-210-090 LIABILITY INSURANCE	0-216-000-529	
				P.O. Total:	388.90		
09/14/15	GOC	15-00399	45625 MADISON SQUARE GARDEN ENTER. 1 "CHRISTMAS SPECTACULAR"	1,500.00	5-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	ACCT #2460873	
09/14/15	GOC	15-00399	2 DENNIS TWP SENIOR CENTER TRIP	0.00	5-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	ACCT #2460873	
				P.O. Total:	1,500.00		
09/14/15	GOC	15-00400	50727 NJ DIV OF ALCOHOLIC BEVERAGE 1 2015-2016 LIQUOR LICENSE RENEW	6.00	5-01-20-120-023 PRINTING/BINDING*TWP CLERK	DENNIS TOWNSHIP	
09/14/15	GOC	15-00402	57596 PECO 1 GENICOM MAINTENANCE AGREEMENT	0.00	5-01-20-130-023 PRINT/BIND*FINANCE ADMIN	197487	
09/14/15	GOC	15-00402	2 SERVICE CONTRACT #21034	0.00	5-01-20-130-023 PRINT/BIND*FINANCE ADMIN	197487	
09/14/15	GOC	15-00402	3 TG T6306 PRINTER/G36I316556	0.00	5-01-20-130-023 PRINT/BIND*FINANCE ADMIN	197487	
09/14/15	GOC	15-00402	4 SHARE: FINANCE/REVENUE DEPT	607.20	5-01-20-130-023 PRINT/BIND*FINANCE ADMIN	197487	
09/14/15	GOC	15-00402	5 SHARE: TAX COLLECTION DEPT	312.80	5-01-20-145-023	197487	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
				P.O. Total:	920.00	PRINT/BINDING*TAX COLLECTION	
				Total for Batch: GOC	295,067.31		
Total for Date: 09/14/15		Total for All Batches:		295,067.31			
09/15/15	GOC	14-00123	88078 XEROX FINANCIAL SERVICES 19 XEROX COPIER RENTAL	247.90	5-01-20-120-036 OFFICE SUPPLIES*TOWNSHIP CLERK	377891	
09/15/15	GOC	14-00125	15294 EAST COAST DISTRIBUTORS 16 OIL, UNION, DOT, ETC	142.50	5-01-26-290-034 MOTOR VEHICLE PARTS*PUBLIC WRK	33974/34005	
09/15/15	GOC	15-00008	71610 CAROLYN P. SWAGLER 9 MEDICARE B/PRESCRPTS**SWAGLER	104.90	5-01-23-220-092 EMPLOYEE GROUP INSURANCE	SEPTEMBER 2015	
09/15/15	GOC	15-00024	59166 POWER OF PRODUCTION STUDIO 30 TWP WEBSITE MAINT**MUN CLERK	210.00	5-01-20-120-036 OFFICE SUPPLIES*TOWNSHIP CLERK	DT08-2015	
09/15/15	GOC	15-00024	31 TWP WEBSITE MAINT**RECREATION	75.00	5-01-28-370-036 OFFICE SUPPLIES*RECREATION	DT08-2015	
09/15/15	GOC	15-00024	32 TWP WEBSITE MAINT**SENIOR CTR	50.00	5-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	DT08-2015	
09/15/15	GOC	15-00024	33 TWP WEBSITE MAINT**CONSTRUCT	50.00	5-01-55-900-015 OTHER EXPENSES*CONSTRUCTION	DT08-2015	
				P.O. Total:	385.00		
09/15/15	GOC	15-00026	78272 TOWNSHIP OF UPPER 6 50% OF COURT RECEIPTS	3,590.21	5-01-55-900-016 MUNICIPAL COURT RECEIPTS DENNIS-UPPER	AUGUST 2015	
09/15/15	GOC	15-00034	12045 DELTA DENTAL 7 DENTAL COVERAGE FOR EMPLOYEES	2,752.80	5-01-23-220-092 EMPLOYEE GROUP INSURANCE	GROUP #01394	
09/15/15	GOC	15-00034	8 DENTAL COVERAGE FOR EMPLOYEES	2,752.80	5-01-23-220-092 EMPLOYEE GROUP INSURANCE	GROUP #01394	
09/15/15	GOC	15-00034	9 DENTAL COVERAGE FOR EMPLOYEES	2,752.80	5-01-23-220-092 EMPLOYEE GROUP INSURANCE	GROUP #01394	
				P.O. Total:	8,258.40		
09/15/15	GOC	15-00045	07700 CAPE MAY COUNTY M.U.A. 8 LANDFILL DISPOSAL/TIPPING FEES	13,854.63	5-01-32-465-078 LANDFILL DISPOSAL COSTS	ACCOUNT #2	
				14385	DUNBAR ARMORED INC.		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/15/15	GOC	15-00047	9 ARMORED CAR DEPOSITS PICKED UP	271.74	5-01-20-130-029 OTHER CONTRACTUAL*FINANCE ADMN	3644741	
09/15/15	GOC	15-00115	71184 STAPLES CREDIT PLAN 8 TONER/LABELS/PHONE/ETC PUB WRK	251.73	5-01-26-290-036 OFFICE SUPPLIES*PUBLIC WORKS	25504 TAX EXMPT	
09/15/15	GOC	15-00169	71184 STAPLES CREDIT PLAN 5 BINDERS/FOLDERS/TUBS/ETC	136.70	5-01-28-370-036 OFFICE SUPPLIES*RECREATION	28733	
09/15/15	GOC	15-00331	68730 ARTHUR SCHELLINGER 1 SAFETY WORKS BOOTS REIMBURSED	0.00	5-01-26-290-032 UNIFORMS/CLOTHING*PUBLIC WORKS	WORK BOOTS	
09/15/15	GOC	15-00331	2 RECEIPT NOT TO EXCEED 1 PAIR	99.99	5-01-26-290-032 UNIFORMS/CLOTHING*PUBLIC WORKS	REIMBURSED	
P.O. Total:				99.99			
09/15/15	GOC	15-00351	65247 REMINGTON & VERNICK ENGINEERS 5 2015 NJDCA SMALL CITIES PRGRM	1,210.00	C-04-55-015-109 A.D.A. IMPROVEMENTS TO VARIOUS BLDGS	0504U001-3	
09/15/15	GOC	15-00396	75416 THE SOUTHWEST COUNCIL 1 EMPLOYEE ASSISTANCE SERVICES	0.00	5-01-23-210-090 LIABILITY INSURANCE		
09/15/15	GOC	15-00396	2 QUARTERLY PAYMENT	625.00	5-01-23-210-090 LIABILITY INSURANCE	1198	
P.O. Total:				625.00			
09/15/15	GOC	15-00404	50814 NEW JERSEY STATE 1 GLENN O. CLARKE, CHIEF FIN OFF	55.00	5-01-20-130-042 EDUCATION/TRAIN*FINANCE ADMIN	DENNIS TOWNSHIP	
09/15/15	GOC	15-00404	2 PATRICIA SUTTON, TAX ASSESSOR	55.00	5-01-20-150-042 EDUCATION/TRAIN*TAX ASSESSMENT	DENNIS TOWNSHIP	
09/15/15	GOC	15-00404	3 JACQUELINE JUSTICE, CLERK	55.00	5-01-20-120-042 EDUCATION/TRAINING*TWP CLERK	DENNIS TOWNSHIP	
09/15/15	GOC	15-00404	4 WILLIAM CALLAHAN, CONST OFF	55.00	5-01-55-900-015 OTHER EXPENSES*CONSTRUCTION	DENNIS TOWNSHIP	
09/15/15	GOC	15-00404	5 VERNON CHAMPION, SUPERVISOR	55.00	5-01-26-290-042 EDUCATION/TRAIN*PUBLIC WORKS	DENNIS TOWNSHIP	
09/15/15	GOC	15-00404	6 FREDINAND TRIPOLI, MECHANIC	55.00	5-01-26-290-042 EDUCATION/TRAIN*PUBLIC WORKS	DENNIS TOWNSHIP	
09/15/15	GOC	15-00404	7 EILEEN MCFILLIN, LAND USE BRD	55.00	5-01-21-185-042 EDUCATION/TRAIN*PLANNING & ZONING	DENNIS TOWNSHIP	
09/15/15	GOC	15-00404	8 KIMBERLY HERRON, REC DIRECTOR	55.00	5-01-28-370-042 EDUCATION/TRAINING*RECREATION		
09/15/15	GOC	15-00404	9 SHEREE DEVER, REC SUPERVISOR	55.00	5-01-28-370-042 EDUCATION/TRAINING*RECREATION		
P.O. Total:				495.00			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/15/15	GOC	15-00405	09721 CONSTELLATION NEW ENERGY, INC. 2 ANCILLARY SERVICES CHARGE	39.41	5-01-31-430-071 ELECTRICITY	0026867030	
09/15/15	GOC	15-00407	71173 STANDARD AND POOR'S 1 BOND RATING TOWNSHIP OF DENNIS	532.07	C-04-55-003-114 COMPUTERS, PRINTERS, ETC VARIOUS DEPTS	10377559	
09/15/15	GOC	15-00407	2 \$2,400,000 SERIES 2015	2,000.00	C-04-55-111-109 DRAINAGE IMPROVEMENTS/ENGINEERING COSTS	10377559	
09/15/15	GOC	15-00407	3 CUSTOMER #1000098235	4,984.75	C-04-55-710-109 OVERLAY ROAD PROJECT/MEADOW CREEK DRIVE	10377559	
09/15/15	GOC	15-00407	4 TOWNSHIP OF DENNIS BOND RATING	2,783.18	C-04-55-814-115 CHASSIS FOR BELLEPLAIN EMERGENCY CORPS.	10377559	
P.O. Total:				<u>10,300.00</u>			
Total for Batch: GOC				<u>40,013.11</u>			
Total for Date: 09/15/15		Total for All Batches:		40,013.11			

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Batch Id	Batch Total
Total for Batch: GOC	335,080.42
Total of All Batches:	<u>335,080.42</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	509.85	0.00	0.00	509.85
	5-01	303,366.78	0.00	0.00	303,366.78
RECREATION TRUST FUND	5-12	18,575.91	0.00	0.00	18,575.91
DOG TRUST FUND EXPENSES	5-13	5.40	0.00	0.00	5.40
Year Total:		<u>321,948.09</u>	<u>0.00</u>	<u>0.00</u>	<u>321,948.09</u>
GENERAL CAPITAL FUND	C-04	12,622.48	0.00	0.00	12,622.48
Total of All Funds:		<u><u>335,080.42</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>335,080.42</u></u>

**ENGINEERS REPORT**

**SEPTEMBER 15, 2015**

THE SURVEY WORK FOR THE ACADEMY ROAD INTERSECTION WITH FIDLER ROAD HAS BEGUN.

I CONTINUE TO INSPECT THE SITE WORK FOR THE SECOND PHASE OF THE ROBERTSON RV PROJECT IN CLERMONT AND THE STAR HOLLOW STABLES IN SOUTH DENNIS. I WILL BEGIN INSPECTING THE SECOND PHASE OF THE SITE WORK FOR THE ATLANTIC CITY ELECTRIC OCEAN VIEW SUB STATION.

I HELPED COORDINATE THE SMALL CITIES REHAB PROJECT, REPLACING A RESIDENTIAL ROOF IN SOUTH SEAVILLE.

I COMPLETED THE INSPECTION OF RESURFACING THE OUTDOOR HOCKEY RINK. THE WORK WAS PERFORMED SATISFACTORILY

AS REQUESTED, I REVIEWED THE APPLICATION AND CONCEPTUAL PLAN FOR AN INCREASE IN LICENSED SITES FOR SEA GROVE CAMPGROUND. A COPY OF A PRELIMINARY REPORT IS ATTACHED FOR YOUR BACKGROUND INFORMATION.

RESPECTFULLY SUBMITTED,

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JOHN C. GIBSON, P.E. 9/15/2015