

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE -
DECEMBER 01, 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 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.

Public Comment on Agenda Items:

Review of Consent & Regular Agenda Items

Consent Agenda

Res. #2015-129	Authorizing the Release of the Performance Bond for Block 245, Lot 48 – Turner Partners, LP.
Res. #2015-130	Authorizing the Governor's Council on Alcoholism and Drug Abuse Fiscal Grant – July 1, 2016 to June 30, 2017.
Res. #2015-131	Authorizing an Appointment of a Volunteer to the Office of Emergency Management.
Res. #2015-132	Authorizing Amendments to SeaGrove Campground Providing that any and all Government Required Approvals are Obtained.

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 \$800,767.67**

Administrative Reports

Municipal Clerk's Report	November, 2015
Registrar's Report	November, 2015
Engineer's Report	12/01/2015

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE -
DECEMBER 01, 2015 – 6:30 P.M. PAGE 2**

General Public Comments

Committee Comments

Adjournment

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2015-129

**RESOLUTION AUTHORIZING THE RELEASE
OF THE PERFORMANCE BOND FOR BLOCK 245, LOT 48 –
TURNER PARTNERS, LP**

WHEREAS, the Administrator to the Planning and Zoning Boards has requested the release of a Planning/Zoning Performance Bond for Block 245, Lot 48 due to the completion of the site improvements; and

WHEREAS, Township Engineer has authorized the release of the performance bond which is in the form of cash.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Chief Financial Officer is hereby authorized and directed to release the \$2,568.00 performance bond in the form of Cash and any remaining escrow fees providing that the professional fees have been satisfied.

BE IT FURTHER RESOLVED, that the Clerk forward a certified copy of this resolution to the Administrator to the Planning and Zoning Boards and the Chief Financial Officer.

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

PRESENTED BY:

SECONDED BY:

ROLL CALL VOTE:

AYES :
NAYS :
ABSTAINING :
ABSENT :

RESOLUTION NO. 2015-129
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 December 1, 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. 2015-130

**RESOLUTION AUTHORIZING THE GOVERNOR'S COUNCIL ON
ALCOHOLISM AND DRUG ABUSE FISCAL GRANT
JULY 1, 2016 TO JUNE 30, 2017**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, Township Committee further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Township Committee has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Cape May; and

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 does hereby authorize the submission of a strategic plan for the Dennis Township Municipal Alliance grant for fiscal year July 1, 2016 to June 30, 2017 in the amount of:

DEDR	\$7,344.00
Cash Match	\$1,836.00
In-Kind	\$5,508.00

The Township Committee acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

ATTEST _____
John Murphy, Mayor

RESOLUTION NO. 2015-130
PAGE 2

PRESENTED BY:

SECONDED BY:

ROLL CALL VOTE:

AYES :
NAYS :
ABSTAINING:
ABSENT :

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ATTEST _____
Jacqueline B. Justice, RMC/Clerk

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2015-131

**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 1st day of December, 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:

Albert M. DiCicco

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. 2015-131
PAGE 2

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

PRESENTED BY:

SECONDED BY:

ROLL CALL VOTE:

AYES :
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ABSENT :

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ATTEST _____
Jacqueline B. Justice, RMC/Clerk

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2015-132

**RESOLUTION AUTHORIZING AMENDMENTS TO SEAGROVE CAMPGROUND
PROVIDING THAT ANY AND ALL GOVERNMENT REQUIRED APPROVALS
ARE OBTAINED**

WHEREAS, SeaGrove Campground has been a family owned business in Dennis Township for decades; and

WHEREAS, Peter and Nancy Peragine, or entities in which they are the principals, have owned the campground located on Block 226, Lot 18 for over 40 years; and

WHEREAS, they also own adjoining lots, Block 226, Lots 17 and 19.04; and

WHEREAS, the Peragine's would like to expand the campground and add additional campsites; and

WHEREAS, they have presented Township Committee with a Site Plan, dated July 2, 1015, with a latest revision date of July 20, 2015 which shows an additional 126 additional licensed campsites; and

WHEREAS, the current campground license issued to Sea Grove Campground is for a total of 190 sites, all to be on Block 226, Lot 18; and

WHEREAS, the Peragine's have asked that the license be amended to a total of 316 sites, which can be on land which is currently identified as all of a portion of Block 226, Lots 17, 18 and 19.04.

NOW, THEREFORE BE IT RESOLVED, on this 1st day of December, 2015, The Township Committee of the Township of Dennis does hereby grant pursuant to this Resolution, the following:

1. The Sea Grove Campground license shall be amended for 316 campsites;
2. The Sea Grove Campground license shall be amended to add land which is now identified as all or part of Block 226, Lots 17, 18 and 19.04; and
3. The amendment of the Sea Grove Campground license as described in paragraphs numbered 1 and 2 immediately above is contingent on Sea Grove Campground obtaining any and all necessary government approvals.
4. Upon the contingency in paragraph numbered 3 being satisfied, Sea Grove Campground may tender a request for an amended campground license to the Clerk, and the Clerk shall issue the amended license; Sea Grove Campground need not return to Township Committee to obtain any further approval for this amended campground license.

RESOLUTION NO. 2015-132
PAGE 2

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

PRESENTED BY:

SECONDED BY:

ROLL CALL VOTE:

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ABSTAINING:
ABSENT :

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ATTEST _____
Jacqueline B. Justice, RMC/Clerk

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 12/01/15 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/01/15	GOC	13-00042	10215 CRYSTAL SPRINGS 18 WATER/WATER BOTTLE USAGE	70.65	5-01-26-310-052 JANITOR/LAUNDRY/KITCHEN EQUIP	19557933175133	
12/01/15	GOC	13-00069	05408. BLANEY & DONOHUE, PA 25 HEALTH INSURANCE/PENSION/ETC	27.00	4-01-20-155-027 LEGAL SERVICES*LEGAL SERVICES	GP202421	
12/01/15	GOC	14-00005	07760 COMPUTER ACCESS SYSTEMS 26 PAYROLL PROCESSED FOR EMPLOYEE	88.25	4-01-20-130-029 OTHER CONTRACTUAL*FINANCE ADMN	0873131	
12/01/15	GOC	14-00013	27278 HERALD NEWSPAPER, INC. 70 MEETING CHANGE	11.04	5-01-20-120-021 LEGAL ADVERTISING*TWP CLERK	300011763	
12/01/15	GOC	14-00013	71 DENNIS TWP 10/16/16 MEETING	10.56	5-01-20-120-021 LEGAL ADVERTISING*TWP CLERK	300011764	
P.O. Total:				21.60			
12/01/15	GOC	14-00015	38606 KEEN COMPRESSED GAS CO., INC. 19 HELMET/GROUND/HOLDER/CONE/ETC	164.39	4-01-26-290-031 CHEMICALS/GASES*PUBLIC WORKS	30180991	
12/01/15	GOC	14-00015	20 ACETYLENE/OXYGEN RENTAL	20.57	4-01-26-290-031 CHEMICALS/GASES*PUBLIC WORKS	83064738	
P.O. Total:				184.96			
12/01/15	GOC	14-00020	69078 SERVICE TIRE TRUCK CENTERS 1 TIRES/SCRAP CHARGE/ETC	1,139.92	4-01-26-290-034 MOTOR VEHICLE PARTS*PUBLIC WRK	ACCT 122044	
12/01/15	GOC	14-00023	71202 STEWART BUSINESS SYSTEMS 2 PUBLIC WORKS COPIER SERVICED	150.00	4-01-26-290-023 PRINTING/BINDING*PUBLIC WORKS	103419	
12/01/15	GOC	14-00028	81067 VISION SERVICE PLAN 23 EMPLOYEE VISION COVERAGE	770.98	5-01-23-220-092 EMPLOYEE GROUP INSURANCE	04-104304-0001	
12/01/15	GOC	14-00064	57106 PATTI'S PARTY WORLD 1 PANS/LIDS/VELCRO/BOXES/ETC	119.24	4-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	2142	
12/01/15	GOC	14-00067	71184 STAPLES CREDIT PLAN 1 2014 DENNIS TWP SENIOR CENTER	110.28	4-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	5529	
12/01/15	GOC	14-00067	6 ENVELOPES/CARDS/TISSUES/INK	318.49	5-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	5528	
P.O. Total:				428.77			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/01/15	GOC	14-00099	39753 K-MART 18 CLEANER/NOW 54/NOW 55/LAPTOP	66.16	5-01-28-370-036 OFFICE SUPPLIES*RECREATION	11/10 PURCHASE	
12/01/15	GOC	14-00122	07675 A.A.C.M.C. (ANIMAL ALLIANCE 1 2014 SPAY/NEUTER CAT PROGRAM	75.00	4-01-27-330-028 OTHER PROF/CONSULT*BD HEALTH	226 430	
12/01/15	GOC	14-00123	88078 XEROX FINANCIAL SERVICES 20 XEROX COPIER RENTAL	247.90	5-01-20-120-036 OFFICE SUPPLIES*TOWNSHIP CLERK	412897	
12/01/15	GOC	14-00125	15294 EAST COAST DISTRIBUTORS 18 NUTS/COUPLERS/BULBS/TOWELS/ETC	563.00	5-01-26-290-034 MOTOR VEHICLE PARTS*PUBLIC WRK	34148/34181	
12/01/15	GOC	14-00125	19 TIES/LIGHT KIT/FITTINGS/ETC	709.21	4-01-26-290-034 MOTOR VEHICLE PARTS*PUBLIC WRK	34253/290/316	
P.O. Total:				<u>1,272.21</u>			
12/01/15	GOC	14-00127	34559 NAPA AUTO PARTS 10 OIL FILTERS/VARIOUS SUPPLIES	152.73	5-01-26-290-038 HARDWARE/MINOR TOOLS*PUB WORKS	38349092	
12/01/15	GOC	14-00340	23459 GENTILINI FORD, INC. 3 TENSION/BOLTS/TOW CHARGE	317.53	5-01-26-290-034 MOTOR VEHICLE PARTS*PUBLIC WRK	74640/74662/618	
12/01/15	GOC	14-00369	74790 TRU GREEN CHEMLAWN 2 PELADOW 50 POUND BAGS	889.00	5-01-26-290-031 CHEMICALS/GASES*PUBLIC WORKS	41814046	
12/01/15	GOC	14-00418	39234 KIMBALL-MIDWEST 12 GLOVES/IMPACTS/ETC	396.88	4-01-26-290-038 HARDWARE/MINOR TOOLS*PUB WORKS	4557480	
12/01/15	GOC	14-00418	13 GLOVES/IMPACTS/ETC	2.11	5-01-26-290-038 HARDWARE/MINOR TOOLS*PUB WORKS	4557480	
P.O. Total:				<u>398.99</u>			
12/01/15	GOC	14-00464	59532 P.L.I.C. - SBD GRAND ISLAND 1 EMPLOYEE LIFE INSURANCE, A.D.D	125.44	5-01-23-220-092 EMPLOYEE GROUP INSURANCE	1048862-10001	
12/01/15	GOC	15-00001	07675 A.A.C.M.C. (ANIMAL ALLIANCE 5 1 MALE/1 FEMALE CATS SPAY/NRTR	50.00	5-01-27-330-028 OTHER PROF/CONSULT*BD HEALTH	11-12-15	
12/01/15	GOC	15-00007	28726 ROY J. HOPE 12 MEDICARE B/PRESSCRIPTS*ROY HOPE	213.80	5-01-23-220-092	DECEMBER 2015	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					EMPLOYEE GROUP INSURANCE		
12/01/15	GOC	15-00008	71610 CAROLYN P. SWAGLER 1 2015 SURVIVING SPOUSE REIMB	104.90	5-01-23-220-092 EMPLOYEE GROUP INSURANCE	DECEMBER 2015	
12/01/15	GOC	15-00013	02095 ANIMAL CONTROL OF SOUTH JERSEY 1 2015 TOWNSHIP ANIMAL CONTROL	600.00	5-01-27-340-029 OTHER CONTRACTUAL*DOG REGULAT	DECEMBER 242744	
12/01/15	GOC	15-00021	09704 JOHN L. COLLINS 11 MEDICARE B/PRSCR**JOHN COLLINS	289.79	5-01-23-220-092 EMPLOYEE GROUP INSURANCE	NOVEMBER 2015	
12/01/15	GOC	15-00024	59166 POWER OF PRODUCTION STUDIO 36 TWP WEBSITE MAINT**MUN CLERK	150.00	5-01-20-120-036 OFFICE SUPPLIES*TOWNSHIP CLERK	DT10-2015	
12/01/15	GOC	15-00024	37 TWP WEBSITE MAINT**SENIOR CTR	50.00	5-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	DT10-2015	
12/01/15	GOC	15-00024	38 COMCAST SERVER EXCHANGE/EMAILS	500.00	5-01-20-110-036 OFFICE SUPPLIES*MAYOR/COMMITTEE	DT10-2015	
			P.O. Total:	700.00			
12/01/15	GOC	15-00026	78272 TOWNSHIP OF UPPER 8 50% OF COURT RECEIPTS	2,023.08	5-01-55-900-016 MUNICIPAL COURT RECEIPTS DENNIS-UPPER	OCTOBER 2015	
12/01/15	GOC	15-00038	71040 S.S.C.I. 1 BACKGROUND CHECKS ACCT #3507	40.00	5-01-28-370-042 EDUCATION/TRAINING*RECREATION	100925	
12/01/15	GOC	15-00040	71326 SUBURBAN PROPANE - 2115 13 PROPANE DELIVERY**SENIOR CTR	304.75	5-01-31-446-070 GAS (PROPANE)	2115-217754	
12/01/15	GOC	15-00040	14 PROPANE DELIVERY**MUSEUM	56.75	5-01-31-446-070 GAS (PROPANE)	2115-225153	
			P.O. Total:	361.50			
12/01/15	GOC	15-00041	80465 VERIZON 11 DENNIS TWP LOCAL PHONE SERVICE	1,621.93	5-01-31-440-076 TELEPHONE CHARGES	DENNIS TOWNSHIP	
12/01/15	GOC	15-00047	14385 DUNBAR ARMORED INC. 11 ARMORED CAR DEPOSITS PICKED UP	386.51	5-01-20-130-029 OTHER CONTRACTUAL*FINANCE ADMN	3676786	
12/01/15	GOC	15-00053	50111 NEXTEL COMMUNICATIONS 41 CONSTRUCTION CELLULAR PHONE	75.77	5-01-55-900-015 OTHER EXPENSES*CONSTRUCTION	691402214-170	
12/01/15	GOC	15-00053	42 EMERGENCY MGMT CELLULAR PHONE	64.77	5-01-25-252-037	691402214-170	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/01/15	GOC	15-00053	43 CODE ENFORCEMENT CELL PHONE	64.24	ELCTRC/COMMUNIC SUPP*EMER MGMT 5-01-22-195-036	691402214-170	
12/01/15	GOC	15-00053	44 VERNON/MARK CELLULARS PHONES	34.03	OFFICE SUPPLIES*CODE ENFRCEMNT 5-01-31-450-077	691402214-170	
			P.O. Total:	238.81	TELECOMMUNICATIONS CHARGES		
12/01/15	GOC	15-00078	04580 BELLEPLAIN EMERGENCY CORP. 4 4TH QUARTER ENDED 12/31/2015	31,702.36	5-01-25-250-029	CENTRAL DISPTCH OTHER CONTRACT*CENTRAL DISPTCH	
12/01/15	GOC	15-00110	00364 SUPER VALU 1 DONUTS/CANDY/CAKE/DRESSING/ETC	98.63	5-01-28-372-036	DENNIS TOWNSHIP OFFICE SUPPLIES*SENIOR CENTER	
12/01/15	GOC	15-00110	14 20 CONTAINERS OF COFFEE	139.80	5-01-28-372-036	1432197591 OFFICE SUPPLIES*SENIOR CENTER	
			P.O. Total:	238.43			
12/01/15	GOC	15-00133	12694 LARRY C. DIXON 11 HEALTH BENEFIT REIMB/DECEMBER	1,160.69	5-01-23-220-092	HEALTH BENEFITS EMPLOYEE GROUP INSURANCE	
12/01/15	GOC	15-00136	04580 BELLEPLAIN EMERGENCY CORP. 5 25% PAID BY DECEMBER 31, 2015	12,500.00	5-01-25-260-094	FINAL SUPPORT \$ BELLEPLAIN EMERGENCY CORPS	
12/01/15	GOC	15-00164	12099 SHEREE L. DEVER 1 ARTS/CRAFT SUPPLIES REIMB	14.55	5-01-28-370-036	WALMART REIMB OFFICE SUPPLIES*RECREATION	
12/01/15	GOC	15-00164	6 CHRISTMAS PARADE SUPPLIES	431.02	5-01-30-420-066	SAM'S CLUB PROGRAM SUPPLIES*SPECIAL EVENT	
12/01/15	GOC	15-00164	7 CHRISTMAS PARADE CANDY	354.40	5-01-30-420-066	WALMART REIMB PROGRAM SUPPLIES*SPECIAL EVENT	
			P.O. Total:	799.97			
12/01/15	GOC	15-00237	00364 SUPER VALU 1 HOT DOGS/JUICE/SODA/CLEANERS	59.59	5-01-28-370-066	DENNIS TOWNSHIP PROGRAM SUPPLIES*RECREATION	
12/01/15	GOC	15-00321	12015 DENNIS TWP BOARD OF EDUCATION 7 SCHOOL TAXES**DECEMBER 2015	725,321.16	5-01-55-900-003	DECEMBER 2015 DENNIS TWP B.O.E. SCHOOL TAXES	
12/01/15	GOC	15-00351	65247 REMINGTON & VERNICK ENGINEERS 7 2015 NJDCA SMALL CITIES PRGRM	5,714.00	C-04-55-015-109	0504U001-5 A.D.A. IMPROVEMENTS TO VARIOUS BLDGS	
12/01/15	GOC	15-00383	06124 CUB SCOUT PACK 56 1 FOOTBALL FIELD CLEANED UP	400.00	5-01-41-770-101	10/26 FOOTBALL	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/01/15	GOC	15-00383	6 DENNIS TWP FOOTBALL FIELD	400.00	CLEAN COMMUNITIES DONATIONS 5-01-41-770-101	11/08 FOOTBALL	
			P.O. Total:	800.00	CLEAN COMMUNITIES DONATIONS		
12/01/15	GOC	15-00405	09721 CONSTELLATION NEW ENERGY, INC. 5 ANCILLARY SERVICES CHARGE	82.73	5-01-31-430-071 ELECTRICITY	0028843498	
12/01/15	GOC	15-00413	06126 BOY SCOUT TROOP #76 (SEA ISLE) 1 ROUTE 83 SOUTH DENNIS CLEANED	500.00	5-01-41-770-101 CLEAN COMMUNITIES DONATIONS	ROUTE 83	
12/01/15	GOC	15-00413	5 ROUTE 550 BELLEPLAIN CLEANED	500.00	5-01-41-770-101 CLEAN COMMUNITIES DONATIONS	ROUTE 550	
12/01/15	GOC	15-00413	6 TYLER ROAD DENNISVILLE CLEANED	400.00	5-01-41-770-101 CLEAN COMMUNITIES DONATIONS	TYLER ROAD	
			P.O. Total:	1,400.00			
12/01/15	GOC	15-00438	08257 CENTRAL JERSEY EQUIPMENT 1 PARTS/SUPPLIES FOR DENNIS TWP	3,017.23	4-01-26-290-026 MAINT OTHER EQUIP*PUBLIC WORKS	ACCT #15132	
12/01/15	GOC	15-00466	00364 SUPER VALU 1 MAC TINY TOTS HALLOWEEN PARTY	0.00	5-01-41-703-108 COUNTY SHARE*MUNIC ALLIANCE		
12/01/15	GOC	15-00466	2 ***GRAND TOTAL NOT TO EXCEED**	66.69	5-01-41-703-108 COUNTY SHARE*MUNIC ALLIANCE	DENNIS TOWNSHIP	
			P.O. Total:	66.69			
12/01/15	GOC	15-00470	69441 BILL SHELDON 1 CHRISTMAS PARADE 12/3/15 2 HRS	170.00	5-01-30-420-066 PROGRAM SUPPLIES*SPECIAL EVENT	12/3 PARADE	
12/01/15	GOC	15-00482	71184 STAPLES CREDIT PLAN 1 ROLODEX CARD FILE	38.99	5-01-20-150-036 OFFICE SUPPLIES*TAX ASSESSMENT	1428568291	
12/01/15	GOC	15-00482	2 HP 305A CYAN TONER CARTRIDGE	101.87	5-01-20-150-036 OFFICE SUPPLIES*TAX ASSESSMENT	1428568291	
12/01/15	GOC	15-00482	3 HP 305A BLACK TONER CARTRIDGE	71.31	5-01-20-150-036 OFFICE SUPPLIES*TAX ASSESSMENT	1428568291	
12/01/15	GOC	15-00482	4 NESTLE PURE LIFE WATER BOTTLES	23.97	5-01-20-110-036 OFFICE SUPPLIES*FINANCE ADMIN	1428568291	
12/01/15	GOC	15-00482	5 MONTHLY DESK CALENDAR	12.58	5-01-20-130-036 OFFICE SUPPLIES*FINANCE ADMIN	1428568291	
12/01/15	GOC	15-00482	6 RECYCLED DESK CALENDAR	16.58	5-01-20-130-036 OFFICE SUPPLIES*FINANCE ADMIN	1428568291	
12/01/15	GOC	15-00482	7 ELECTRIC STAPLER	74.01	5-01-20-130-036 OFFICE SUPPLIES*FINANCE ADMIN	1428568291	
			P.O. Total:	339.31			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
			39240 TED KINGSTON, INC.				
12/01/15	GOC	15-00486	1 REPEATER SITE DEAD BATTERIES	0.00	5-01-26-290-037 ELCTRC/COMMUNICAT*PUBLIC WORKS	2009424	
12/01/15	GOC	15-00486	2 BATTERY, SLA, 75 AH	276.06	5-01-26-290-037 ELCTRC/COMMUNICAT*PUBLIC WORKS		
12/01/15	GOC	15-00486	3 LABOR TO REPLACE BATTERY	50.00	5-01-26-290-037 ELCTRC/COMMUNICAT*PUBLIC WORKS		
			P.O. Total:	<u>326.06</u>			
			53516 OCEAN VIEW TRAILER SALES, INC.				
12/01/15	GOC	15-00493	1 TRAILER FOR PUBLIC WORKS DEPT	2,774.80	4-01-26-290-034 MOTOR VEHICLE PARTS*PUBLIC WRK	STOCK #6059	
12/01/15	GOC	15-00493	2 2013 RINGO BLACK TRAILER	0.00	4-01-26-290-034 MOTOR VEHICLE PARTS*PUBLIC WRK		
12/01/15	GOC	15-00493	3 VIN #5M7UF1625DP000750	0.00	4-01-26-290-034 MOTOR VEHICLE PARTS*PUBLIC WRK		
			P.O. Total:	<u>2,774.80</u>			
			07652 CALVARY BAPTIST CHURCH				
12/01/15	GOC	15-00495	5 SUNNY TO MAIN STREET CLEANED	500.00	5-01-41-770-101 CLEAN COMMUNITIES DONATIONS	11/11/15 CLEAN	
			50816 NEW JERSEY STATE				
12/01/15	GOC	15-00504	1 2016 MEMBERSHIP DUES	618.00	5-01-20-110-044 PROF ASSOC DUES*MAYOR/COMMTTEE	105MLJ16	
			Total for Batch: GOC	<u>800,767.67</u>			
			Total for Date: 12/01/15				
			Total for All Batches:	<u>800,767.67</u>			

Batch Id	Batch Total
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Total for Batch: GOC 800,767.67

Total of All Batches: 800,767.67

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	8,792.77	0.00	0.00	8,792.77
	5-01	786,260.90	0.00	0.00	786,260.90
GENERAL CAPITAL FUND	C-04	5,714.00	0.00	0.00	5,714.00
Total of All Funds:		<u>800,767.67</u>	<u>0.00</u>	<u>0.00</u>	<u>800,767.67</u>

Dec
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TOWNSHIP OF DENNIS
Received P.O. Batch Listing By P.O. Number
Page No: 8

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

NOVEMBER, 2015 MUNICIPAL CLERK'S REPORT

Planning/Zoning Board	\$	250.00
Clerk Search (0)		0.00
Property Lists (1)		10.00
Copies		0.00
Zoning Book & Maps		0.00
Vital Statistics		260.00
Campground Licenses (0)		0.00
Mercantile Licenses (1)		50.00
Street Opening Permit (3)		150.00
Miscellaneous ()		0.00
TOTAL	\$	720.00

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JACQUELINE B. JUSTICE, RMC

NOVEMBER, 2015 REGISTRAR'S REPORT

Certified Marriages (18)	\$	180.00
Marriage License (0)		0.00
Certified Death (7)		70.00
Certified Birth (1)		10.00
Burial Permit (0)		0.00
Civil Union (0)		0.00
Certified Civil Union (0)		0.00
Certification (0)		0.00
TOTAL		\$ 260.00

ENGINEERS REPORT

DECEMBER 2, 2015

ENGINEERING WORK FOR THE ACADEMY ROAD INTERSECTION WITH FIDLER ROAD IS PROCEEDING.

THE SITE WORK FOR THE SECOND PHASE OF THE ROBERTSON RV PROJECT IN CLERMONT NEARS COMPLETION. I CONTINUE TO MONITOR THE SITE WORK FOR THE STAR HOLLOW STABLES IN SOUTH DENNIS. I BEGAN THE SITE WORK INSPECTION OF THE ATLANTIC CITY ELECTRIC OCEAN VIEW SUB STATION. I INSPECTED AND SIGNED OFF ON THE RESTORED TRASH DISPOSAL AREA AT THE HOLLY LAKE CAMPGROUND.

I INSPECTED THE LOCATION AND APPROVED ONE SOUTH JERSEY GAS ROAD OPENING APPLICATION.

AS A CONTINUED FOLLOW THROUGH, AFTER MEETING WITH REPRESENTATIVES OF THE DEP RELATIVE TO OUR STORM WATER POLLUTION PREVENTION PLAN, I CONTINUE TO INSPECT DRAINAGE INLETS WITH OUTFALLS FOR POSSIBLE ILLICIT CONNECTIONS AND ALSO FOR NECESSARY ROUTINE MAINTENANCE. IN COOPERATION WITH THE COUNTY PLANNING DEPARTMENT, I WILL BEGIN THE MAPPING OF DRAINAGE IMPOUNDMENTS WITH THEIR GIS EQUIPMENT.

THE NEW JERSEY STATE POLICE HAVE BEEN ADVISED AND SIGNED OFF ON THE PROPOSED SPEED HUMPS ON PAPER MILL ROAD AND LERNER ROAD IN ELDORA.

RESPECTFULLY SUBMITTED,

JOHN C. GIBSON, P.E. 12/2/2015