

**REGULAR/WORKSESSION MEETING OF THE DENNIS TOWNSHIP  
COMMITTEE - JANUARY 19, 2016 – 6:30 P.M.**

**Meeting called to order:**

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

Will the Clerk please call the Roll to determine a quorum.

Will everyone please rise to salute the flag and for a moment of silence and the reading of the names of the fallen.

**Public Comment on Agenda Items:**

Review of Consent & Regular Agenda Items

**Consent Agenda**

- |               |   |
|---------------|---|
| Res. #2016-10 | Fixing the Rate of Interest to be Charged on Delinquent Taxes.  |
| Res. #2016-11 | Authorizing a Fee to be Charged for all Returned Checks.  |
| Res. #2016-12 | Authorizing the Tax Collector to Charge for Postage.  |
| Res. #2016-13 | Authorizing the Tax Collector to Credit Overpayments to the 2016 Tax Year.  |
| Res. #2016-14 | Authorizing the Disposition of a Tax Appeal by the County Tax Board.  |
| Res. #2016-15 | Authorizing the Tax Assessor to File Tax Appeals.   |
| Res. #2016-16 | Establishing a Fee for Duplicate Tax Bills.   |
| Res. #2016-17 | Appointing the Registrar for the Year 2016.   |
| Res. #2016-18 | Establishing the Holiday Schedule for 2016.   |
| Res. #2016-19 | Authorizing and Designating the Bank Depositories.  |
| Res. #2016-20 | Authorizing a Cash Management Plan.   |
| Res. #2016-21 | Designating the Official Newspapers for Publication.  |
| Res. #2016-22 | Authorizing the Issuance of Various 2016 Campground Licenses.   |
| Res. #2016-23 | Appointing the Fund Commissioner for the Atlantic County Municipal Joint Insurance Fund.                            |
| Res. #2016-24 | Appointing the Alternate Fund Commissioner for the Atlantic County Municipal Joint Insurance Fund.                  |
| Res. #2016-25 | Appointing the Risk Management Consultant for the Atlantic County Municipal Joint Insurance Fund for the Year 2016. |
| Res. #2016-26 | Authorizing Reduction No. 1 of a Performance Bond for Block 258, Lots 1, 23, & 26 – Robertson RV Phase 2.           |

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE -  
JANUARY 19, 2016 – 6:30 P.M. (page 2)**

**Consent Agenda Continued:**

- |               |  |
|---------------|--|
| Res. #2016-27 | Authorizing the Execution of Professional Services Contracts for Various Township Officials for the Year 2016.                               |
| Res. #2016-28 | Authorizing the Leave of Absence for an Administrative Employee.   |
| Res. #2016-29 | Authorizing Refunds of Various Tax Overpayments Due to the Revaluation Process.  |
| Res. #2016-30 | Authorizing the Refund of a Tax Overpayment for Block 256.05, Lot 43.01.   |
| Res. #2016-31 | Supporting the Boundary Expansion of the Dennisville National Registrar Historic District.   |
| Res. #2016-32 | Authorizing the Clerk Typist Assigned to the Administrative Offices to Assist in the Construction Offices During a Medical Leave of Absence. |

**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     \$57,410.67**

**Administrative Reports**

|                                |   |
|--------------------------------|---|
| Municipal Clerk's Report       | December, 2015 & 2015 Annual              |
| Registrar's Report             | December, 2015 & 2015 Annual              |
| Tax Collector's Report         | October thru December, 2015 & 2015 Annual |
| Construction Official's Report | December, 2015                            |
| Engineer's Report              | 01/05/2016                                |

**General Public Comments**

**Committee Comments**

**Adjournment**

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2016-10**

**RESOLUTION FIXING THE RATE OF INTEREST TO BE CHARGED ON  
DELINQUENT TAXES**

**WHEREAS**, N.J.S. 54:4-67 et seq. Permits the governing body of each municipality to fix the rate of interest to be charged for nonpayment of taxes or assessments subject to any abatement or discount for the late payment of taxes as provided by law; and

**WHEREAS**, N.J.S. 54:4-67 et seq. has been amended to permit the fixing of said rate of eight percent (8%) per annum on the first fifteen hundred dollars (\$1,500.00) of the delinquency and eighteen percent (18%) per annum on any amount in excess of fifteen hundred dollars (\$1,500.00) and allows an additional penalty of six percent (6%) be collected against a delinquency in excess of ten thousand dollars (\$10,000.00) on properties that fail to pay the delinquency prior to the end of the calendar year.

**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 Tax Collector is hereby authorized and directed to charge eight percent (8%) per annum on the first fifteen hundred dollars (\$1,500.00) of taxes becoming delinquent after the due date, eighteen percent (18%) per annum on any amount of taxes in excess of fifteen hundred dollars (\$1,500.00) and if a delinquency is in the excess of ten thousand dollars (\$10,000.00) and remains in arrears beyond December 31<sup>st</sup>, an additional penalty of six percent (6%) shall be charged against the delinquency.
2. Effective January 1, 2016, there will be a ten (10) day grace period of quarterly tax payments made by cash, check, or money order.
3. Any payments not made in accordance with item two of this resolution shall be charged interest from the due date as set forth in item one of this resolution.
4. The Clerk is hereby authorized and directed to provide a copy of this resolution to the Tax Collector, Township Solicitor, and the Municipal Auditor for the Township of Dennis.

**RESOLUTION NO. 2016-10**  
**PAGE 2**

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 January 19, 2016 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. 2016-11**

**RESOLUTION AUTHORIZING A FEE TO BE CHARGED FOR ALL  
RETURNED CHECKS**

**WHEREAS**, upon occasion, various persons have issued checks to the Township of Dennis for payment of taxes, permit fees, registrations, etc.; and

**WHEREAS**, when such payments are returned to the Township for non-payment or insufficient funds, it causes a burden on the various departments, with additional bookkeeping and increased paperwork.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that a fee of thirty dollars (\$30.00) be and is hereby authorized to be collected for each check returned to the Township for non-payment or insufficient funds.

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

**PRESENTED BY:**

**SECONDED BY:**

**ROLL CALL VOTE:**

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

**RESOLUTION NO. 2016-11**  
**PAGE 2**

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

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2016-12**

**RESOLUTION AUTHORIZING THE TAX COLLECTOR TO  
CHARGE FOR POSTAGE**

**WHEREAS**, upon occasion, it is necessary to return tax bills, late notices and other pertinent information to taxpayers who have not enclosed the correct postage fees; and

**WHEREAS**, the Township Committee, desires to charge the correct fees to the taxpayer requesting such information.

**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 is hereby authorized and directed to charge the current postage rate, plus costs for each piece of mail required to be returned and not having the correct postage fees.

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

**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. 2016-13**

**RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CREDIT  
OVERPAYMENTS TO THE 2016 TAX YEAR**

**WHEREAS**, during the 2015 tax year, odd payments, deductions granted, and assessment corrections result in the overpayment of taxes on some properties; and

**WHEREAS**, the Township Committee desires to authorize the Tax Collector to credit the aforementioned overpayments to the 2016 Tax Year.

**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 is hereby authorized and directed to credit the aforementioned overpayments to the 2016 Tax Year.

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

**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. 2016-14**

**RESOLUTION AUTHORIZING THE DISPOSITION OF A TAX APPEAL  
BY THE COUNTY TAX BOARD**

**WHEREAS**, pursuant to N.J.A.C. 18:12A-1.6 c. a directive from the Cape May County Board of Taxation indicates that any and all tax appeals for the increase or decrease of assessments submitted to the Cape May County Board of Taxation by the Tax Assessor and/or the Tax Collector on behalf of the Township of Dennis for the year 2016 must be authorized by this governing body for disposition by the County Board of Taxation.

**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. That the Tax Assessor is hereby authorized to file any and all tax appeals for the increase or decrease of assessments to the Cape May County Board of Taxation for disposition.
2. The Tax Assessor shall have the right to terminate and/or settle by stipulation of otherwise any such tax appeals that the Assessor may institute.

**BE IT FURTHER RESOLVED**, that the Clerk is hereby authorized and directed to forward a copy of this resolution to the Cape May County Board of Taxation and to furnish copies of the same to the Tax Assessor, Tax Collector and the Solicitor.

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

**PRESENTED BY:**

**SECONDED BY:**

**RESOLUTION NO. 2016-14**  
**PAGE 2**

**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. 2016-15**

**RESOLUTION AUTHORIZING THE TAX ASSESSOR TO FILE TAX APPEALS**

**WHEREAS**, by a directive from the Cape May County Board of Taxation pursuant to N.J.A.C. 18:12A-1 ©, all tax appeals submitted to the Cape May County Board of Taxation by the Tax Assessor on behalf of the Township of Dennis must be authorized by resolution of the Township Committee for the tax year 2016.

**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 Township Committee hereby authorizes the Tax Assessor to file Tax Appeals on behalf of the Township of Dennis for Farmland Assessment Roll Back Taxes for the properties.
2. The Tax Assessor shall have the right to terminate and/or settle by stipulation of otherwise any such Tax Appeals that the Assessor may institute.

**BE IT FURTHER RESOLVED**, that the Clerk is hereby authorized and directed to forward a copy of this resolution to the Cape May County Board of Taxation and to furnish copies of the same to the Tax Assessor and the Solicitor.

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

**PRESENTED BY:**

**SECONDED BY:**

**ROLL CALL VOTE:**

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

**RESOLUTION NO. 2016-15**  
**PAGE 2**

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

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2016-16**

**RESOLUTION ESTABLISHING A FEE FOR DUPLICATE TAX BILLS**

**WHEREAS**, upon occasion, property owners request duplicate tax bills from the Tax Collector's Office; and

**WHEREAS**, the Township Committee desires to establish a fee to be charged for the duplicate tax bills.

**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 is hereby authorized and directed to charge the current postage rate and \$2.00 for each duplicate tax bill requested by the property owner.

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

**PRESENTED BY:**

**SECONDED BY:**

**ROLL CALL VOTE:**

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

**RESOLUTION NO. 2016-16**  
**PAGE 2**

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

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2016-17**

**RESOLUTION APPOINTING THE REGISTRAR OF VITAL STATISTICS  
FOR THE YEAR 2016**

**WHEREAS**, it is necessary to appoint a Registrar of Vital Statistics for the year.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that Jacqueline B. Justice is appointed as the Registrar of Vital Statistics.

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

**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. 2016-18**

**RESOLUTION ESTABLISHING THE HOLIDAY SCHEDULE FOR 2016**

**WHEREAS**, it is necessary for the Township to have a schedule of holidays when Municipal Services will be closed.

**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 is a listing of the official holidays for the Township of Dennis:

|                        |       |          |
|------------------------|-------|----------|
| New Year's Day         | Jan.  | 01, 2016 |
| Martin Luther King Day | Jan.  | 18, 2016 |
| Lincoln's Birthday     | Feb.  | 12, 2016 |
| President's Day        | Feb.  | 15, 2016 |
| Good Friday            | Mar.  | 25, 2016 |
| Memorial Day           | May   | 30, 2016 |
| Independence Day       | July  | 04, 2016 |
| Labor Day              | Sept. | 05, 2016 |
| Columbus Day           | Oct.  | 10, 2016 |
| General Election Day   | Nov.  | 08, 2016 |
| Veteran's Day          | Nov.  | 11, 2016 |
| Thanksgiving Day       | Nov.  | 24, 2016 |
| Day After Thanksgiving | Nov.  | 25, 2016 |
| Christmas Day          | Dec.  | 26, 2016 |

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

**PRESENTED BY:**

**SECONDED BY:**

**RESOLUTION NO. 2016-18**  
**PAGE 2**

**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. 2016-19**

**RESOLUTION AUTHORIZING AND DESIGNATING THE BANK DEPOSITORIES**

**WHEREAS**, it is necessary according to the statutes to name depositories for the various Township Officials.

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

Chief Financial Officer - Glenn O. Clarke, CMFO #N00551090

Savings, General Checking, Payroll, Armored Car Account, Municipal Alliance, Dog Account, Construction Office, Planning Escrows and any other accounts deemed necessary by the Chief Financial Officer will be maintained at Sturdy Savings Bank.

Tax Collector - Michele T. Heim, CTC #T-1090

Tax Title Lien Redemption Account will be maintained at Sturdy Savings Bank.

Municipal Court - Janet McCrosson, Court Administrator

Municipal Court Account and the Bail Account will be maintained at Cape Bank.

**BE IT FURTHER RESOLVED**, that investments will be made by the Chief Financial Officer with any financial institution having New Jersey G.U.D.P.A. certification, and in accordance with the Township of Dennis's Cash Management Plan.

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

**PRESENTED BY:**

**SECONDED BY:**

**RESOLUTION NO. 2015-20**  
**PAGE 2**

**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. 2016-20**

**RESOLUTION AUTHORIZING A CASH MANAGEMENT PLAN**

**WHEREAS**, N.J.S.A. 40A: 5-14 mandates that the governing body shall, by resolution passed by a majority vote of the full membership thereof, authorize a cash management plan.

**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 attached Cash Management Plan for the year 2016.

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer is hereby authorized to deposit its funds pursuant to said plan.

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

**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. 2016-21**

**RESOLUTION DESIGNATING THE OFFICIAL NEWSPAPERS  
FOR PUBLICATION**

**WHEREAS**, the Open Public Meetings Act requires that certain notices of meetings be submitted to the official newspaper(s) of the municipality for publication; and

**WHEREAS**, the aforesaid act permits the Township Committee to fix a reasonable sum to be charged to persons who request notices of the Township Committee as provided for under said Act; and

**WHEREAS**, the Township Committee has duly considered the matter.

**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 Cape May County Herald Times be and the same is hereby designated as the official newspaper of the Township of Dennis for the year 2016 to receive any and all meeting notices of the Township of Dennis and Land Use Development Application Notices.
2. The Press be and the same is also designated to receive any and all meeting notices of the Township of Dennis and Land Use Development Application Notices which cannot reasonably be published in the Cape May County Herald Times.
3. The Bulletin Board in the Municipal Building at 571 Petersburg Road, Dennisville, NJ is hereby designated as the place where all official notices are to be posted.
4. A fee of \$5.00 per notice is hereby established as the charge to persons requesting individual notices as provided for under the Open Public Meetings Act.
5. The Clerk is hereby authorized and directed to supply to the aforesaid newspaper the annual notice and the required forty-eight (48) hour notice and to otherwise carry into effect the provisions of the Resolution. The said notices shall advise the public that the regularly scheduled meetings of the Township Committee shall be held pursuant to Resolution No. 2015-137.

**RESOLUTION NO. 2016-21  
PAGE 2**

6. 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 :**

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

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2016-22**

**RESOLUTION AUTHORIZING THE ISSUANCE OF VARIOUS  
2016 CAMPGROUND LICENSES**

**WHEREAS**, pursuant to Chapter 75 of the Code of the Township of Dennis, the Township Committee is required to approve the issuance of Campground Licenses; and

**WHEREAS**, the Clerk's Office has received the necessary compliance items to issue the following licenses:

Ocean View Campground – 1,171 Sites  
Avalon Campground, Inc. – 363 Sites  
Little Oaks Campground – 100 Sites  
Resorts Campground Country Club – 500 Sites  
Tamerlane Campground, Inc. – 315 Sites

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Clerk's Office is hereby authorized and directed to issue the 2016 Campground Licenses to the aforementioned campgrounds.

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

**PRESENTED BY:**

**SECONDED BY:**

**ROLL CALL VOTE:**

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

**RESOLUTION NO. 2016-22**  
**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 January 19, 2016 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. 2016-23**

**RESOLUTION APPOINTING THE FUND COMMISSIONER FOR THE  
ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS**, the Township of Dennis is a member of the Atlantic County Municipal Joint Insurance Fund, hereinafter referred to as the FUND; and

**WHEREAS**, the Bylaws of the FUND require that in the manner generally prescribed by law, each member shall appoint one (1) Fund Commissioner to the FUND and each Fund Commissioner shall be either a member of the local unit's governing body or one of its employees and that no individual may serve as Fund Commissioner for more than one (1) member; and

**WHEREAS**, N.J.A.C. 11:15-2.6 states that a Fund Commissioner who is a member of the appointing local unit's governing body, shall hold office for two years or for the remainder of his/her term of office as a member of the local unit's governing body, whichever shall be less; and

**WHEREAS**, N.J.A.C. 11:15-2.6 states that a Fund Commissioner who is an employee of the appointing member shall hold office at the pleasure of the member and can be removed by the member at any time without cause; and

**WHEREAS**, the Township of Dennis recommends the appointment of Glenn O. Clarke to serve as Fund Commissioner in accordance with the FUND Bylaws.

**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 appoint Glenn O. Clarke as Fund Commissioner to the Atlantic County Municipal Joint Insurance Fund.

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

**PRESENTED BY:**

**SECONDED BY:**

**RESOLUTION NO. 2016-23**  
**PAGE 2**

**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. 2016-24**

**RESOLUTION APPOINTING THE ALTERNATE FUND COMMISSIONER FOR THE  
ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS**, the Township of Dennis is a member of the Atlantic County Municipal Joint Insurance Fund, hereinafter referred to as the FUND; and

**WHEREAS**, the Bylaws of the FUND recommend that each Municipality appoint one (1) Alternate Fund Commissioner; and

**WHEREAS**, the Township of Dennis recommends the appointment of Jacqueline B. Justice, RMC as Alternate Fund Commissioner.

**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 appoint Jacqueline B. Justice, RMC as Alternate Fund Commissioner for the Atlantic County Municipal Joint Insurance Fund.

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

**PRESENTED BY:**

**SECONDED BY:**

**ROLL CALL VOTE:**

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

**RESOLUTION NO. 2016-24**  
**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 January 19, 2016 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. 2016-25**

**RESOLUTION APPOINTING THE RISK MANAGEMENT CONSULTANT FOR  
REPRESENTATION WITH THE ATLANTIC COUNTY MUNICIPAL JOINT  
INSURANCE FUND AND AUTHORIZING THE EXECUTION OF A PROFESSIONAL  
SERVICES CONTRACT**

**WHEREAS**, the Governing Body of the Township of Dennis has resolved to join the Atlantic County Municipal Joint Insurance Fund, a self insurance pooling fund, following a detailed analysis; and

**WHEREAS**, the By-laws of said Fund require that each Municipality appoint a **RISK MANAGEMENT CONSULTANT** to perform various professional services as detailed in the By-laws; and

**WHEREAS**, the By-laws indicated a fee not to exceed six percent (6%) of the Municipal Assessment which expenditure represents reasonable compensation for the services required and was included in the cost considered by the Governing Body; and

**WHEREAS**, the judgmental nature of the Risk Management Consultant's duties renders comparative bidding impractical.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that said Committee hereby appoints Michael McLaughlin of the firm Marsh & McLennan Agency, LLC 510 Bank Street Commons, P.O. Box 477, Cape May, NJ 08204 as its Risk Management Consultant in accordance with N.J.S.A. 40A: 11-5 and the total sum will not exceed the limits established in P.L. 2004 c.

**BE IT FURTHER RESOLVED**, that the Governing Body is hereby authorized and directed to execute the Consultant's Agreement annexed hereto and to cause notice of this decision to be published according to N.J.S.A. 40A: 11-5(1), (a), (I).

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

**ATTEST** \_\_\_\_\_  
John Murphy, Mayor

**RESOLUTION NO. 2016-25  
PAGE 2**

**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 January 19, 2016 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. 2016-26**

**RESOLUTION AUTHORIZING REDUCTION NO. 1  
OF A PERFORMANCE BOND FOR BLOCK 258, LOTS 1, 23 & 26 –  
ROBERTSON RV PHASE 2**

**WHEREAS**, the Administrator to the Planning and Zoning Boards has requested the reduction of a Planning/Zoning Performance Bond for Block 258, Lots 1, 23 & 26 due to the partial completion of the site improvements; and

**WHEREAS**, Township Engineer has authorized a reduction of the performance bond which is in the form of an Irrevocable Letter of Credit #164.

**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 reduce the \$182,119.80 performance bond in the form an Irrevocable Letter of Credit No. 164 to the amount of \$9,100.00, which is a reduction of \$173,019.80.

**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. 2016-26**  
**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 January 19, 2016 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. 2016-27**

**RESOLUTION AUTHORIZING THE EXECUTION OF PROFESSIONAL SERVICES  
CONTRACTS FOR VARIOUS TOWNSHIP OFFICIALS FOR THE YEAR 2016**

**WHEREAS**, there exists a need for various professional services as follows:

Municipal Solicitor, Municipal Bond Counsel and Municipal Auditor; and

**WHEREAS**, the maximum amount contracted for each of the aforesaid professional services shall not exceed the amount appropriated in the temporary budget in the said time period and will thereafter not exceed the amount appropriated in the budget as finally adopted: and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A: 11-1 et seq.) requires that the resolution authorizing the award of contracts of "Professional Services" without competitive bids and the contract itself must be available for public inspection.

**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 Mayor and Clerk are directed to execute contracts with the following professional personnel:  

|                             |                          |
|-----------------------------|--------------------------|
| Jeffery A. April, Esq.      | - Municipal Solicitor    |
| Philip A. Norcross, Esq.    | - Municipal Bond Counsel |
| Michael J. Welding, RMA/CPA | - Municipal Auditor      |
2. These contracts are awarded without competitive bidding as a "Professional Services" in accordance with N.J.S.A. 40A: 11-5 (a) of the Local Public Contracts Law because the services are to be rendered by a person authorized by law and the services require a prolonged formal course of specialized instruction.
3. A notice of this action shall be printed once in the official newspaper of the municipality.
4. This Resolution shall take effect retroactive to 01/01/16.

**RESOLUTION NO. 2016-27**  
**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 January 19, 2016 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. 2016-28**

**RESOLUTION AUTHORIZING THE LEAVE OF ABSENCE FOR AN  
ADMINISTRATIVE EMPLOYEE**

**WHEREAS**, the Clerk has received a request from a Township Employee for a leave of absence; and

**WHEREAS**, Eileen McFillin has requested a leave of absence for a medical condition ; and

**WHEREAS**, said leave would be effective on or about 12/22/2015 and would end on February 02, 2016 with Mrs. McFillin returning to work on February 03, 2016; and

**WHEREAS**, the leave of absence shall run concurrent with a leave under the provisions of the Family Leave Act for the balance of eligible time with the remainder being that of general leave of absence.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that a leave of absence be granted for Eileen McFillin effective on or about December 22, 2015 through February 02, 2016.

**BE IT FURTHER RESOLVED**, that a leave under the Family Leave Act will be granted for a portion of the leave not to exceed the Federal and State provisions of the Act.

**BE IT FURTHER RESOLVED**, that the Clerk is hereby authorized and directed to file the necessary paperwork with the N.J. Civil Service Commission.

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

**PRESENTED BY:**

**SECONDED BY:**

**RESOLUTION NO. 2016-28**  
**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 January 19, 2016 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. 2016-29**

**RESOLUTION AUTHORIZING REFUNDS OF VARIOUS TAX OVERPAYMENTS  
DUE TO THE REVALUATION PROCESS**

**WHEREAS**, the Tax Collector, Michele T. Heim, has notified the Clerk of various tax overpayments that need to refunded; and

**WHEREAS**, the overpayments are a result of revaluation process where the valuation of the properties have been reduced.

**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 Finance Officer be and is hereby authorized and directed to refund the following tax overpayments:

| <b><u>Block</u></b> | <b><u>Lot</u></b> | <b><u>Amount</u></b> | <b><u>Owner</u></b>   |
|---------------------|-------------------|----------------------|---|
| 4                   | 23                | \$1,146.37           | Evergreen Environmental, LLC<br>425 Darby Paoli Road<br>Wayne, PA 19087 |
| 69                  | 8                 | \$ 281.87            | Clifford & Sandra Lockwood<br>P.O. Box 24<br>Dennisville, NJ 08214      |

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

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

**PRESENTED BY:**

**SECONDED BY:**

**RESOLUTION NO. 2016-29**  
**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 January 19, 2016 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. 2016-30**

**RESOLUTION AUTHORIZING THE REFUND OF A TAX OVERPAYMENT FOR  
BLOCK 256.05, LOT 43.01**

**WHEREAS**, the Tax Collector, Michele T. Heim has notified the Clerk of a tax overpayment on Block 256.05, Lot 43.01; and

**WHEREAS**, said property has been deemed tax exempt for the entire 2015 tax year therefore creating an overpayment of the first half taxes.

**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 Finance Officer is hereby authorized and directed to refund the amount of \$228.57 to: Diocese of Camden, Attn: Gina Chillem, 631 Market Street, Camden, NJ 08102.

**BE IT FURTHER RESOLVED**, that the Municipal Clerk forward certified copies of this resolution to the Tax Collector and Chief Finance Officer.

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

**PRESENTED BY:**

**SECONDED BY:**

**ROLL CALL VOTE:**

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

**RESOLUTION NO. 2016-30**  
**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 January 19, 2016 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. 2016-31**

**RESOLUTION SUPPORTING THE BOUNDARY EXPANSION OF THE  
DENNISVILLE NATIONAL REGISTER HISTORIC DISTRICT**

**WHEREAS**, the Township owns the historic 1874 Ludlam Schoolhouse on State Route 47 which replaced one of the county's earliest public schools (built in 1801) and was used as a school from 1874 until 1959; and

**WHEREAS**, the Schoolhouse is within the proposed boundaries of the expanded Dennisville National Register Historic District, the nomination of which will be heard by the State Review Board for Historic Sites on March 10, 2016; and

**WHEREAS**, inclusion of the Schoolhouse within the State and National Register historic district will not only formally recognize the historic significance of this building, but will also make the building eligible to receive the highest amount of grant monies possible from the Cape May County Historic Preservation Grant Program.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May and State of New Jersey, that this governing body does hereby support of the application to expand the boundaries of the Dennisville National Register Historic District and urge the members of the State Review Board to recommend the expanded district for listing in the State and National Registers of Historic Places.

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

**PRESENTED BY:**

**SECONDED BY:**

**RESOLUTION NO. 2016-31**  
**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 January 19, 2016 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. 2016-32**

**RESOLUTION AUTHORIZING THE PART-TIME CLERK TYPIST ASSIGNED TO  
THE ADMINISTRATIVE OFFICES TO ASSIST IN THE CONSTRUCTION OFFICES  
DURING A MEDICAL LEAVE OF ABSENCE**

**WHEREAS**, the Township has an agreement with the Township of Upper for a Shared Service with respects to the Technical Assistant to the Construction Official (TACO); and

**WHEREAS**, the TACO has gone out on a Medical Leave of Absence creating a vacancy in the Construction Offices.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Clerk Typist assigned to the Administrative Offices, Diane Weldon, assist in the Dennis Township Construction Office from 12/22/2015 to 01/15/2016 and that she be compensated when doing Construction duties at the hourly rate of \$18.00 per hour.

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

**PRESENTED BY:**

**SECONDED BY:**

**ROLL CALL VOTE:**

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

**RESOLUTION NO. 2016-32**  
**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 January 19, 2016 at 6:30 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: 01/19/16 Report Format: Detail

| Rcvd Date   | Batch Id | PO #     | Vendor<br>Item Description  | Amount    | Charge Account<br>Description                               | Invoice Number | Contract |
|-------------|----------|----------|---|-----------|---|----------------|----------|
| 01/19/16    | GOC      | 09-00199 | 59504 THE PRESS<br>6 LAND USE BOARD MEETING NOTICE                    | 10.71     | 5-01-21-185-021<br>LEGAL ADVERTISE*PLANNING & ZONING        | 1215-103378    |          |
| 01/19/16    | GOC      | 14-00013 | 27278 HERALD NEWSPAPER, INC.<br>73 ASSESSOR'S NOTICE                  | 7.68      | 5-01-20-150-021<br>LEGAL ADVERTISE*TAX ASSESSMENT           | 300012843      |          |
| 01/19/16    | GOC      | 14-00013 | 74 PINELANDS APPLICATION  | 12.96     | 5-01-20-120-021<br>LEGAL ADVERTISING*TWP CLERK              | 300012844      |          |
| 01/19/16    | GOC      | 14-00013 | 75 CONSOLIDATED LAND USE BRD MTG                                      | 8.64      | 5-01-21-185-021<br>LEGAL ADVERTISE*PLANNING & ZONING        | 300012923      |          |
| 01/19/16    | GOC      | 14-00013 | 76 RESOLUTION #2015-142   | 34.08     | 5-01-20-120-021<br>LEGAL ADVERTISING*TWP CLERK              | 300012924      |          |
| 01/19/16    | GOC      | 14-00013 | 77 RESOLUTION #2015-137   | 43.68     | 5-01-20-120-021<br>LEGAL ADVERTISING*TWP CLERK              | 300012925      |          |
| P.O. Total: |          |          |   | 107.04    |   |                |          |
| 01/19/16    | GOC      | 14-00036 | 81072 VITAL COMMUNICATIONS, INC.<br>13 ADDITIONAL PC/CRT TAX ASSESSOR | 75.00     | 6-01-20-150-059<br>DATA PROCESS EQUIP*TAX ASSESS            | V-63684        |          |
| 01/19/16    | GOC      | 14-00123 | 88078 XEROX FINANCIAL SERVICES<br>23 XEROX COPIER RENTAL              | 272.90    | 5-01-20-120-036<br>OFFICE SUPPLIES*TOWNSHIP CLERK           | 450059         |          |
| 01/19/16    | GOC      | 14-00398 | 83704 WASTE MANAGEMENT OF NJ, INC.<br>15 COLLECTION/DISPOSAL OF TRASH | 14,733.00 | 5-01-26-305-029<br>OTHER CONTRACTUAL*SOLID WASTE COLLECTION | 2633969-2407-2 |          |
| 01/19/16    | GOC      | 14-00434 | 80464 VERIZON WIRELESS<br>16 EMERGENCY MGMT BROADBAND                 | 38.01     | 5-01-31-450-077<br>TELECOMMUNICATIONS CHARGES               | 9758112284     |          |
| 01/19/16    | GOC      | 15-00014 | 13516 DENNIS DONEGAN<br>6 EMAIL RECONFIGURE/COMCAST                   | 247.50    | 5-01-28-370-036<br>OFFICE SUPPLIES*RECREATION               |                |          |
| 01/19/16    | GOC      | 15-00020 | 07760 COMPUTER ACCESS SYSTEMS<br>3 PAYROLL PROCESSED FOR EMPLOYEES    | 125.75    | 5-01-20-130-029<br>OTHER CONTRACTUAL*FINANCE ADMN           | 0878096        |          |
| 01/19/16    | GOC      | 15-00023 | 42428 EDWARD F. LEITH, JR.<br>1 RETIRED EMPLOYEE REIMBURSEMENT        | 140.90    | 6-01-23-220-092<br>EMPLOYEE GROUP INSURANCE                 | JANUARY 2016   |          |
| 01/19/16    | GOC      | 15-00027 | 23999 JOHN C. GIBSON, P.E.<br>9 MTGS/ROAD OPEN/INSPECT/SAFETY         | 2,906.25  | 5-01-20-165-028<br>OTHER PROF/CONSULT*ENGINEER              | UP TO 12/29/15 |          |

| Rcvd Date   | Batch Id | PO #     | Vendor<br>Item Description  | Amount    | Charge Account<br>Description                     | Invoice Number  | Contract |
|-------------|----------|----------|---|-----------|---|-----------------|----------|
| 01/19/16    | GOC      | 15-00032 | 01212 A.T. & T.<br>1 ACCOUNT #030-521-2487-001                          | 107.89    | 5-01-31-440-076<br>TELEPHONE CHARGES              | DENNIS TOWNSHIP |          |
| 01/19/16    | GOC      | 15-00039 | 71184 STAPLES CREDIT PLAN<br>6 INK/AIRWICK/POST-ITS/STORAGE             | 125.06    | 6-01-28-370-036<br>OFFICE SUPPLIES*RECREATION     | 43075           |          |
| 01/19/16    | GOC      | 15-00040 | 71326 SUBURBAN PROPANE - 2115<br>20 PROPANE DELIVERY**TWP HALL          | 371.41    | 5-01-31-446-070<br>GAS (PROPANE)                  | 2115-234298     |          |
| 01/19/16    | GOC      | 15-00040 | 21 PROPANE DELIVERY**MUSEUM   | 117.42    | 5-01-31-446-070<br>GAS (PROPANE)                  | 2115-223237     |          |
| P.O. Total: |          |          |   | 488.83    |   |                 |          |
| 01/19/16    | GOC      | 15-00041 | 80465 VERIZON<br>1 DENNIS TWP LOCAL PHONE SERVICE                       | 2,022.95  | 5-01-31-440-076<br>TELEPHONE CHARGES              | DENNIS TOWNSHIP |          |
| 01/19/16    | GOC      | 15-00043 | 00705 ADVANTAGE RENTAL CENTER, INC.<br>14 FILLER/KEYS/DRILLS/HAMMER/ETC | 253.79    | 5-01-26-290-038<br>HARDWARE/MINOR TOOLS*PUB WORKS | 334764          |          |
| 01/19/16    | GOC      | 15-00043 | 15 EZ LOADER RENTAL/LIFT RENTAL   | 438.00    | 6-01-28-375-058<br>WORK EQUIPMENT*PARKS/PLAYGRNDS | 122032          |          |
| P.O. Total: |          |          |   | 691.79    |   |                 |          |
| 01/19/16    | GOC      | 15-00045 | 07700 CAPE MAY COUNTY M.U.A.<br>12 LANDFILL DISPOSAL/TIPPING FEES       | 15,679.44 | 5-01-32-465-078<br>LANDFILL DISPOSAL COSTS        | ACCOUNT #2      |          |
| 01/19/16    | GOC      | 15-00046 | 10215 CRYSTAL SPRINGS<br>5 WATER/WATER BOTTLE/MISC/ETC                  | 107.63    | 5-01-26-310-052<br>JANITOR/LAUNDRY/KITCHEN EQUIP  | 3175133010116   |          |
| 01/19/16    | GOC      | 15-00047 | 14385 DUNBAR ARMORED INC.<br>1 CUSTOMER ACCOUNT #23000844               | 0.00      | 5-01-20-130-029<br>OTHER CONTRACTUAL*FINANCE ADMN |                 |          |
| 01/19/16    | GOC      | 15-00047 | 13 ARMORED CAR DEPOSITS PICKED UP                                       | 386.51    | 6-01-20-130-029<br>OTHER CONTRACTUAL*FINANCE ADMN | 3707784         |          |
| P.O. Total: |          |          |   | 386.51    |   |                 |          |
| 01/19/16    | GOC      | 15-00049 | 23450 THE GEM GROCERY & GAS<br>8 ICE                                    | 14.94     | 5-01-28-370-066<br>PROGRAM SUPPLIES*RECREATION    | 219182          |          |
| 01/19/16    | GOC      | 15-00050 | 24401 G & K SERVICES, INC.<br>1 DENNIS TWP ACCT #0001879931             | 815.55    | 5-01-26-290-032<br>UNIFORMS/CLOTHING*PUBLIC WORKS |                 |          |
| 01/19/16    | GOC      | 15-00050 | 10 UNIFORMS FOR PARKS/PLAYGROUNDS                                       | 60.00     | 5-01-28-375-058                                   | ACCT #1879931   |          |

| Rcvd Date | Batch Id | PO #     | Vendor<br>Item Description  | Amount      | Charge Account<br>Description                              | Invoice Number                 | Contract |
|-----------|----------|----------|---|-------------|--|--------------------------------|----------|
|           |          |          |   | P.O. Total: | 875.55   | WORK EQUIPMENT*PARKS/PLAYGRNDS |          |
| 01/19/16  | GOC      | 15-00051 | 34559 NAPA AUTO PARTS<br>7 CAP/NUTS/ROTOR/PADS/FILTER/ETC               | 485.87      | 5-01-26-290-038<br>HARDWARE/MINOR TOOLS*PUB WORKS          | ACCT 38347364                  |          |
| 01/19/16  | GOC      | 15-00052 | 38606 KEEN COMPRESSED GAS CO., INC.<br>4 ACETYLENE/OXYGEN/ADMIN FEE     | 20.57       | 5-01-26-290-031<br>CHEMICALS/GASES*PUBLIC WORKS            | 83072296                       |          |
| 01/19/16  | GOC      | 15-00053 | 50111 NEXTEL COMMUNICATIONS<br>4 EMERGENCY MGMT CELL PHONE              | 64.88       | 5-01-25-252-037<br>ELCTRC/COMMUNIC SUPP*EMER MGMT          | 691402214-172                  |          |
| 01/19/16  | GOC      | 15-00053 | 5 CODE ENFORCEMENT CELL PHONE   | 64.32       | 5-01-22-195-053<br>OFFICE EQUIPMENT*CODE ENFRMNT           |                                |          |
| 01/19/16  | GOC      | 15-00053 | 6 GENERAL TOWNSHIP CELL PHONES  | 34.66       | 5-01-31-450-077<br>TELECOMMUNICATIONS CHARGES              |                                |          |
| 01/19/16  | GOC      | 15-00053 | 49 CONSTRUCTION CELL PHONE  | 75.88       | 6-01-55-900-015<br>OTHER EXPENSES*CONSTRUCTION             |                                |          |
|           |          |          |   | P.O. Total: | 239.74   |                                |          |
| 01/19/16  | GOC      | 15-00057 | 74700 TREASURER, STATE OF NEW JERSEY<br>4 MARRIAGE/CIVIL UNION LICENSES | 125.00      | 6-01-55-900-018<br>ST OF NJ*MARRIAGE/CIVIL/BURIAL/DOMESTIC | 4TH QTR 2015                   |          |
| 01/19/16  | GOC      | 15-00060 | 89613 CINTAS FIRST AID & SAFETY<br>6 BANDAGES/PATCHES/PADS/ETC          | 133.76      | 5-01-26-290-036<br>OFFICE SUPPLIES*PUBLIC WORKS            | 5004278314                     |          |
| 01/19/16  | GOC      | 15-00080 | 73233 T.G.I. OFFICE AUTOMATION<br>6 SENIOR CENTER COPIER RENTAL         | 26.86       | 5-01-28-372-036<br>OFFICE SUPPLIES*SENIOR CENTER           | INV135757                      |          |
| 01/19/16  | GOC      | 15-00112 | 57106 PATTI'S PARTY WORLD<br>2 VALENTINE DECORATION/TABLECLTH           | 46.77       | 5-01-28-372-036<br>OFFICE SUPPLIES*SENIOR CENTER           | 2176                           |          |
| 01/19/16  | GOC      | 15-00114 | 69483 SHOP RITE<br>1 2015 SENIOR CENTER SUPPLIES                        | 93.26       | 5-01-28-372-036<br>OFFICE SUPPLIES*SENIOR CENTER           |                                |          |
| 01/19/16  | GOC      | 15-00114 | 2 SANDWICHES/CHIPS/CANDY/JAM/ETC  | 183.51      | 6-01-28-372-036<br>OFFICE SUPPLIES*SENIOR CENTER           | DENNIS TOWNSHIP                |          |
|           |          |          |   | P.O. Total: | 276.77   |                                |          |
| 01/19/16  | GOC      | 15-00173 | 77633 ULINE<br>1 2015 TWP OF DENNIS SUPPLIES                            | 124.00      | 5-01-28-375-058<br>WORK EQUIPMENT*PARKS/PLAYGRNDS          | 70543010                       |          |
| 01/19/16  | GOC      | 15-00173 | 4 TRASH BAGS/TOWELS/WASTE BAGS  | 796.29      | 6-01-28-375-058  | 72251611                       |          |

| Rcvd Date | Batch Id | PO #     | Vendor Item Description  | Amount      | Charge Account Description                        | Invoice Number                 | Contract |
|-----------|----------|----------|--|-------------|---|--------------------------------|----------|
|           |          |          |  | P.O. Total: | 920.29  | WORK EQUIPMENT*PARKS/PLAYGRNDS |          |
| 01/19/16  | GOC      | 15-00496 | 06124 CUB SCOUT PACK 56<br>1 CLEAN COMMUNITIES CLEAN UPS         | 800.00      | 5-01-41-770-101<br>CLEAN COMMUNITIES DONATIONS    | NOV 16 & 29                    |          |
| 01/19/16  | GOC      | 15-00508 | 00364 SUPER VALU<br>1 M.A.C. BANANA SPLITS PARTY                 | 0.00        | 5-01-41-703-108<br>COUNTY SHARE*MUNIC ALLIANCE    |                                |          |
| 01/19/16  | GOC      | 15-00508 | 2 **GRAND TOTAL NOT TO EXCEED***                                 | 62.23       | 5-01-41-703-108<br>COUNTY SHARE*MUNIC ALLIANCE    | DENNIS TOWNSHIP                |          |
|           |          |          |  | P.O. Total: | 62.23   |                                |          |
| 01/19/16  | GOC      | 15-00517 | 71184 STAPLES CREDIT PLAN<br>1 CLAW STAPLE REMOVER               | 1.19        | 6-01-20-130-036<br>OFFICE SUPPLIES*FINANCE ADMIN  | 1462257551                     |          |
| 01/19/16  | GOC      | 15-00517 | 2 HP LASERJET PRO M177 PRINTER                                   | 279.99      | 6-01-55-900-015<br>OTHER EXPENSES*CONSTRUCTION    |                                |          |
| 01/19/16  | GOC      | 15-00517 | 3 HP 130A BLACK TONER CARTRIDGE                                  | 46.69       | 6-01-55-900-015<br>OTHER EXPENSES*CONSTRUCTION    |                                |          |
| 01/19/16  | GOC      | 15-00517 | 4 STAPLES REG FLAT STAPLE REMOVE                                 | 2.49        | 6-01-20-130-036<br>OFFICE SUPPLIES*FINANCE ADMIN  |                                |          |
|           |          |          |  | P.O. Total: | 330.36  |                                |          |
| 01/19/16  | GOC      | 15-00523 | 71184 STAPLES CREDIT PLAN<br>1 5 SUBJECT NOTEBOOK                | 14.29       | 6-01-20-150-036<br>OFFICE SUPPLIES*TAX ASSESSMENT | 1463122881                     |          |
| 01/19/16  | GOC      | 15-00523 | 2 TASK CHAIR W/ARMS & SUPPORT                                    | 145.99      | 6-01-20-145-053<br>OFFICE EQUIPMENT*TAX COLLECT   | 1463566411                     |          |
| 01/19/16  | GOC      | 15-00523 | 3 BRING STAPLES ACCOUNT CURRENT                                  | 300.00      | 5-01-26-310-035<br>JANITOR/LAUNDRY/HSEHLD SUPPLY  |                                |          |
|           |          |          |  | P.O. Total: | 460.28  |                                |          |
| 01/19/16  | GOC      | 15-00526 | 53514 OCEANPORT INDUSTRIES, INC.<br>1 ROAD SALT FOR PUBLIC WORKS | 9,190.00    | 5-01-26-290-031<br>CHEMICALS/GASES*PUBLIC WORKS   | 201656                         |          |
| 01/19/16  | GOC      | 15-00526 | 2 ROAD SALT FOR PUBLIC WORKS                                     | 462.44      | 6-01-26-290-031<br>CHEMICALS/GASES*PUBLIC WORKS   | ACCT #DNTC2                    |          |
|           |          |          |  | P.O. Total: | 9,652.44  |                                |          |
| 01/19/16  | GOC      | 15-00536 | 71184 STAPLES CREDIT PLAN<br>1 "PAID" STAMPER                    | 2.42        | 5-01-20-130-036<br>OFFICE SUPPLIES*FINANCE ADMIN  | 1476183301                     |          |
| 01/19/16  | GOC      | 15-00536 | 2 2016 MONTHLY DESK PADS   | 18.87       | 6-01-55-900-015<br>OTHER EXPENSES*CONSTRUCTION    |                                |          |
| 01/19/16  | GOC      | 15-00536 | 3 #1 SIZE PAPER CLIPS  | 5.29        | 5-01-20-120-036                                   |                                |          |

| Rcvd Date | Batch Id | PO #     | Vendor<br>Item Description   | Amount      | Charge Account<br>Description                     | Invoice Number                 | Contract |
|-----------|----------|----------|--|-------------|---|--------------------------------|----------|
|           |          |          |  | P.O. Total: | 26.58   | OFFICE SUPPLIES*TOWNSHIP CLERK |          |
| 01/19/16  | GOC      | 15-00540 | 74706 TREASURER, STATE OF NEW JERSEY<br>1 WATER USE REGISTRATION       | 205.00      | 5-01-28-375-058<br>WORK EQUIPMENT*PARKS/PLAYGRNDS | 151959170                      |          |
| 01/19/16  | GOC      | 16-00001 | 15302 EASTERN WATER CONDITIONING, INC<br>3 WINTERIZE WATER CONDITIONER | 150.00      | 6-01-28-375-058<br>WORK EQUIPMENT*PARKS/PLAYGRNDS | 14                             |          |
| 01/19/16  | GOC      | 16-00005 | 04111 CATHERINE DOUGHERTY<br>1 REIMBURSE RETIRED TWP EMPLOYEE          | 170.90      | 6-01-23-220-092<br>EMPLOYEE GROUP INSURANCE       | JANUARY 2016                   |          |
| 01/19/16  | GOC      | 16-00011 | 15294 EAST COAST DISTRIBUTORS<br>2 OIL/UNIONS/FITTINGS/BLADES/ETC      | 399.05      | 6-01-26-290-034<br>MOTOR VEHICLE PARTS*PUBLIC WRK | 33460/34498                    |          |
| 01/19/16  | GOC      | 16-00018 | 61093 EUROFINIS QC, INC.<br>4 SOUTH SEAVILLE LANDFILL                  | 1,055.00    | 6-01-26-310-052<br>JANITOR/LAUNDRY/KITCHEN EQUIP  | 1759007                        |          |
| 01/19/16  | GOC      | 16-00029 | 09704 JOHN L. COLLINS<br>1 RETIRED EMPLOYEE REIMBURSEMENT              | 212.80      | 6-01-23-220-092<br>EMPLOYEE GROUP INSURANCE       | JANUARY 2016                   |          |
| 01/19/16  | GOC      | 16-00033 | 26693 GERALD C. HARRIS<br>1 RETIRED EMPLOYEE REIMBURSEMENT             | 110.90      | 6-01-23-220-092<br>EMPLOYEE GROUP INSURANCE       | JANUARY 2016                   |          |
| 01/19/16  | GOC      | 16-00034 | 10106 NELSON B. CREAMER<br>1 RETIRED EMPLOYEE REIMBURSEMENT            | 104.90      | 6-01-23-220-092<br>EMPLOYEE GROUP INSURANCE       | JANUARY 2016                   |          |
| 01/19/16  | GOC      | 16-00035 | 23450 THE GEM GROCERY & GAS<br>1 M.A.C. QUARTERLY MEETING FOOD         | 0.00        | 6-01-41-703-108<br>COUNTY SHARE*MUNIC ALLIANCE    |                                |          |
| 01/19/16  | GOC      | 16-00035 | 2 ***GRAND TOTAL NOT TO EXCEED**                                       | 90.48       | 6-01-41-703-108<br>COUNTY SHARE*MUNIC ALLIANCE    | 38                             |          |
|           |          |          |  | P.O. Total: | 90.48   |                                |          |
| 01/19/16  | GOC      | 16-00037 | 39753 K-MART<br>2 HOOVER WINDTUNNEL VACUUM                             | 89.99       | 6-01-28-372-036<br>OFFICE SUPPLIES*SENIOR CENTER  | 1422347719                     |          |
| 01/19/16  | GOC      | 16-00049 | 43858 CLIFFORD & SANDRA LOCKWOOD<br>1 TAX OVERPAYMENT - REFUNDED       | 281.87      | 6-01-55-900-019<br>REFUNDS*TAX COLLECTOR RECEIPTS | TAX OVERPAYMENT                |          |
| 01/19/16  | GOC      | 16-00049 | 2 AS PER OFFICIAL TWP RESOLUTION                                       | 0.00        | 6-01-55-900-019<br>TAX OVERPAYMENT                | TAX OVERPAYMENT                |          |



---

| Batch Id              | Batch Total      |
|-----------------------|------------------|
| Total for Batch: GOC  | 57,410.67        |
| Total of All Batches: | <u>57,410.67</u> |

Totals by Year-Fund  
Fund Description

| Fund                | Budget Total     | Revenue Total | G/L Total   | Total            |
|---------------------|------------------|---------------|-------------|------------------|
| 5-01                | 49,652.07        | 0.00          | 0.00        | 49,652.07        |
| 6-01                | 7,758.60         | 0.00          | 0.00        | 7,758.60         |
| Total of All Funds: | <u>57,410.67</u> | <u>0.00</u>   | <u>0.00</u> | <u>57,410.67</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

### **DECEMBER, 2015 MUNICIPAL CLERK'S REPORT**

|                           |           |                 |
|---------------------------|-----------|-----------------|
| Planning/Zoning Board     | \$        | 750.00          |
| Clerk Search (0)          |           | 0.00            |
| Property Lists (4)        |           | 40.00           |
| Copies                    |           | 0.00            |
| Zoning Book & Maps        |           | 0.00            |
| Vital Statistics          |           | 144.00          |
| Campground Licenses (3)   |           | 3,542.00        |
| Mercantile Licenses (0)   |           | 0.00            |
| Street Opening Permit (1) |           | 50.00           |
| Miscellaneous ( )         |           | 0.00            |
| <b>TOTAL</b>              | <b>\$</b> | <b>4,526.00</b> |

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**ANNUAL 2015 MUNICIPAL CLERK'S REPORT**

**MUNICIPAL CLERK**  
JACQUELINE B. JUSTICE, RMC

|                             |    |                     |
|-----------------------------|----|---------------------|
| Planning/Zoning Board       | \$ | 3,300.00            |
| Clerk Searches (0)          |    | 0.00                |
| Property Lists (15)         |    | 150.00              |
| Copies                      |    | 17.00               |
| Zoning Books & Maps         |    | 10.00               |
| Code Books (0)              |    | 0.00                |
| Vital Statistics            |    | 1,970.00            |
| Gravel Permits              |    | -0-                 |
| Campground Licenses         |    | 10,278.00           |
| Mercantile Licenses (115)   |    | 5,750.00            |
| Street Opening Permits (19) |    | 950.00              |
| Miscellaneous               |    | 560.00              |
|                             |    | <hr/>               |
| <b>TOTAL</b>                |    | <b>\$ 22,985.00</b> |

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**MUNICIPAL CLERK**  
JACQUELINE B. JUSTICE, RMC

**DECEMBER, 2015 REGISTRAR'S REPORT**

|                           |    |                  |
|---------------------------|----|------------------|
| Certified Marriages (3)   | \$ | 30.00            |
| Marriage License (3)      |    | 84.00            |
| Certified Death (3)       |    | 30.00            |
| 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             |
| <b>TOTAL</b>              |    | <b>\$ 144.00</b> |

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**MUNICIPAL CLERK**  
JACQUELINE B. JUSTICE, RMC

### ANNUAL, 2015 REGISTRAR'S REPORT

|                            |                   |
|----------------------------|-------------------|
| Certified Marriage (75)    | \$ 750.00         |
| Marriage License (35)      | 980.00            |
| Certified Domestic Partner | 0.00              |
| Domestic Partner           | 0.00              |
| Certified Death (20)       | 200.00            |
| Burial Permits (0)         | 0.00              |
| Certified Births (2)       | 20.00             |
| Dis. Permit (0)            | -0-               |
| Civil Unions (0)           | 0.00              |
| Certified Civil Union (2)  | 20.00             |
| Certification (Marriage 0) | 0.00              |
|                            | <hr/>             |
| <b>TOTAL</b>               | <b>\$1,970.00</b> |





# Collector's Report of Receipts and Disbursements

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

Gentlemen:

I herewith submit to you my report of Receipts and Disbursements for <sup>year</sup>month ending:

..... DECEMBER 31 ..... 2015

Dated JANUARY 11 ..... 2016

*M. T. Heim, CTC*  
MICHELE T. HEIM, CTC Collector.

## COLLECTIONS

|                                     |            |  |  |  |  |  |  |
|-------------------------------------|------------|--|--|--|--|--|--|
| Taxes Year 2015                     | 268,957.03 |  |  |  |  |  |  |
| " " 2016                            | 61,800.83  |  |  |  |  |  |  |
| " "                                 |            |  |  |  |  |  |  |
| " "                                 |            |  |  |  |  |  |  |
| " "                                 |            |  |  |  |  |  |  |
| RETURNED CHECK FEE                  | 30.00      |  |  |  |  |  |  |
| Gross Receipts Tax, Year            |            |  |  |  |  |  |  |
| Franchise Tax "                     |            |  |  |  |  |  |  |
| MUNICIPAL REC'D FEE                 | 8.00       |  |  |  |  |  |  |
| Property Redeemed<br>TTL # 15-00019 | 1,969.31   |  |  |  |  |  |  |
| Interest and Costs                  | 9,359.32   |  |  |  |  |  |  |
| Fees for Searches                   |            |  |  |  |  |  |  |
| <u>TOTAL Receipts</u>               | 342,124.49 |  |  |  |  |  |  |
| Discount on Taxes                   |            |  |  |  |  |  |  |
| <u>Net Receipts</u>                 | 342,124.49 |  |  |  |  |  |  |

## DISBURSEMENTS

|                                   |                   |  |  |  |  |  |  |
|-----------------------------------|-------------------|--|--|--|--|--|--|
| Paid to Treasurer                 | 342,124.49        |  |  |  |  |  |  |
|                                   |                   |  |  |  |  |  |  |
|                                   |                   |  |  |  |  |  |  |
|                                   |                   |  |  |  |  |  |  |
| <b>Total Disbursements</b>        | <b>342,124.49</b> |  |  |  |  |  |  |
| Cash on hand<br>DECEMBER 31, 2015 | 100.00            |  |  |  |  |  |  |

Remarks:

*Collector's Report of Receipts and Disbursements*

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

Gentlemen:

I herewith submit to you my report of Receipts and Disbursements for <sup>year</sup> ending:

.....DECEMBER 31..... 2015

Dated JANUARY 14 ..... 2016

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

**COLLECTIONS**

|                                 |               |  |  |  |  |  |  |  |  |
|---------------------------------|---------------|--|--|--|--|--|--|--|--|
| Taxes Year 2014                 | 285,885.01    |  |  |  |  |  |  |  |  |
| “ “ 2015                        | 13,043,062.41 |  |  |  |  |  |  |  |  |
| “ “ 2016                        | 338,683.23    |  |  |  |  |  |  |  |  |
| “ “ TAX SALE                    | 43,901.69     |  |  |  |  |  |  |  |  |
| “ “ TAX SALE COST (before sale) | 2,373.80      |  |  |  |  |  |  |  |  |
| “ “ 6% YEAR END PENALTY         | 2,430.75      |  |  |  |  |  |  |  |  |
| RETURNED CHECK CHARGE           | 330.00        |  |  |  |  |  |  |  |  |
| MUNICIPAL RECORDING FEE         | 48.00         |  |  |  |  |  |  |  |  |
| Gross Receipts Tax, Year        |               |  |  |  |  |  |  |  |  |
| DUPLICATE BILL CHARGE           | 10.00         |  |  |  |  |  |  |  |  |
| Property Redeemed               | 16,914.41     |  |  |  |  |  |  |  |  |
| Interest and Costs              | 52,382.74     |  |  |  |  |  |  |  |  |
| Fees for Searches               | 10.00         |  |  |  |  |  |  |  |  |
| <u>TOTAL Receipts</u>           | 13,786,032.04 |  |  |  |  |  |  |  |  |
| Discount on Taxes               |               |  |  |  |  |  |  |  |  |
| <u>Net Receipts</u>             | 13,786,032.04 |  |  |  |  |  |  |  |  |

**DISBURSEMENTS**

|                     |               |  |  |  |  |  |  |  |  |
|---------------------|---------------|--|--|--|--|--|--|--|--|
| Paid to Treasurer   | 13,786,032.04 |  |  |  |  |  |  |  |  |
|                     |               |  |  |  |  |  |  |  |  |
|                     |               |  |  |  |  |  |  |  |  |
|                     |               |  |  |  |  |  |  |  |  |
| Total Disbursements | 13,786,032.04 |  |  |  |  |  |  |  |  |
| Cash on hand        |               |  |  |  |  |  |  |  |  |
| DECEMBER 31, 2015   | 100.00        |  |  |  |  |  |  |  |  |

Remarks:



## ENGINEERS REPORT

JANUARY 5, 2016

ENGINEERING WORK FOR THE ACADEMY ROAD INTERSECTION WITH FIDLER ROAD IS PROCEEDING. I CONTINUE TO COORDINATE WITH VERIZON ON A UTILITY POLE WHICH NEEDS RELOCATION, WITH THE HOPE IT CAN BE RELOCATED PRIOR TO CONSTRUCTION. I AM MEETING WITH THE SCHOOL SUPERINTENDENT THIS WEEK REGARDING THE ANTICIPATED DETOUR OF ACADEMY ROAD (EXCEPT TO LOCAL TRAFFIC).

I CONTINUE TO MONITOR THE SITE WORK FOR THE STAR HOLLOW STABLES IN SOUTH DENNIS AND THE SITE WORK INSPECTION OF THE ATLANTIC CITY ELECTRIC OCEAN VIEW SUB STATION.

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

I CONDUCTED THE QUARTERLY SAFETY COMMITTEE MEETING.

AS PART OF OUR STORM WATER POLLUTION PREVENTION PLAN, I CONTINUE TO MAP DRAINAGE IMPOUNDMENTS AND INLETS WHICH HAVE BEEN INSTALLED SINCE THE PREVIOUS MAPPING AND ALSO INCLUDE DRAINAGE BASINS UTILIZING COUNTY GIS EQUIPMENT.

I HAVE ESTIMATED THE COST, FOR YOUR CONSIDERATION, TO EXTEND A WALKING TRAIL THROUGH LOT 69.01 ADJACENT TO THE RECREATION COMPLEX. (COPY ATTACHED)

RESPECTFULLY SUBMITTED,

-----  
JOHN C. GIBSON, P.E. 1/5/2016

PS. I EXPECT TO BE OUT OF STATE FROM 1/6/15 THRU 1/23/15. PLEASE FEEL FREE TO CONTACT ME BY CELL PHONE WHENEVER REQUIRED.