

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE -  
MAY 03, 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.

**Public Comment on Agenda Items:**

Review of Consent & Regular Agenda Items

**Consent Agenda**

Motion: Acknowledging Ocean's Harbor House Ride for New Beginnings and their use of the Municipal Parking Lot on June 24, 2016 from 9:00 a.m. to 11:00 a.m.

Res. #2016-67 Approving the Specifications and Authorizing the Receipt of Bids for the FY 2016 N.J.D.C.A. Small Cities Block Grant – Various ADA Improvements.

**Regular Agenda:**

Ord. #2016-01 An Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S. 40A:4-45.14). (For Second Reading and Public Hearing).

Ord. #2016-02 An Ordinance Appropriating the Sum of \$60,000 to be Used for the Acquisition of Various Pieces of Equipment and Completion of Various Capital Improvements with the Township of Dennis, County of Cape May, State of New Jersey. (For Second Reading and Public Hearing).

Res. #2016-68 Awarding a Quote to Ricky Slade Construction, Inc. for the Installation of Speed Humps on Paper Mill Road.

Res. #2016-69 Authorizing the Purchase from New Jersey State Contract #A83011.

Res. #2016-70 Authorizing the Purchase of an Ambulance, Type II, 2015 Ford Transit, from Ambulance Network through our Participation in the Houston-Galveston Area Council of Governments (H-GAC) a National Cooperative Purchasing Program Pursuant to P.L. 2011, c139.

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE –  
MAY 03, 2016 – 6:30 P.M. (page 2)**

**Regular Agenda Continued:**

Res. #2016-71	Authorizing the Municipal Budget to be Read by Title Only at the Hearing.
Public Hearing	2016 Municipal Budget.
Res. #2016-72	Adopting the 2016 Municipal Budget.

**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     \$1,343,039.14**

**Administrative Reports**

Municipal Clerk's Report	April, 2016
Registrar's Report	April, 2016
Engineer's Report	05/03/2016

**General Public Comments**

**Committee Comments**

**Adjournment**

### Application for Use of Facilities

APPLICANT: Ocean's Harbor House

ADDRESS: 808 Conifer Street

ADDRESS: Toms River, NJ 08753

Person Responsible:

Name: John J. Piscal Title: Executive Director

Address: 808 Conifer Street, Toms River, NJ 08753

Telephone: (H) \_\_\_\_\_ (C) \_\_\_\_\_ (W) 732-929-0096  
x207

The Applicant requests the use of the facilities listed below:

Name and Location of Facility(ies): Municipal Building

For the following purpose:

SAG Stop for our bike ride.  
(State the Purpose)

on the following date(s): June 24 2016

Specify the hours of use: From: 9:00a.m. To 11:00a.m.

Number of people to attend: 40

Will juveniles be present? Yes \_\_\_ No  If Yes, what ages? \_\_\_\_\_

If juveniles will be present, the Applicant must submit the names, addresses, and telephone numbers of chaperones prior to event.

N/A Will Alcoholic Beverages be served? \_\_\_ Yes  No If Yes, who will be serving the alcohol?

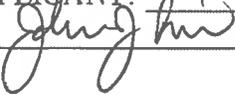
Alcoholic beverages are not permitted on Township property.

If Yes, attach a copy of the liquor license and the liquor liability policy of insurance.

Attached

Applicant has received a copy of the **Municipality Use of Facilities Agreement** and agrees to abide by and comply with the terms of that Agreement.

Note: Municipality has the right, in its sole discretion, to deny, limit, or revoke the use of requested facility(ies) when in the opinion of the Municipality the use presents a risk of unreasonable injury to persons or damage to property of the Municipality or others.

APPLICANT: John J. Piscal DATE: 4-25-16  
 Signature

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2016-67**

**RESOLUTION APPROVING THE SPECIFICATIONS AND AUTHORIZING TO  
RECEIVE BIDS FOR THE PROJECT FY2016 N.J.D.C.A. SMALL CITIES BLOCK  
GRANT – VARIOUS ADA IMPROVEMENTS**

**WHEREAS**, the Dennis Township Committee desires to have various ADA Improvements; and

**WHEREAS**, the Mayor has been notified that said project has been selected to receive funding from the New Jersey Department of Community Affairs – Small Cities Community Development Block Grant Program; and

**WHEREAS**, plans and specifications have been prepared for the project.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that said plans and specifications are hereby approved.

**BE IT FURTHER RESOLVED**, that the Township Clerk be and is hereby directed to advertise for bids for said project.

**BE IT FURTHER RESOLVED**, that the Township reserves the right to reject any and all bids.

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

**PRESENTED BY:**

**SECONDED BY:**

**ROLL CALL VOTE:**

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

**RESOLUTION NO. 2016-67**  
**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 May 03, 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**

**ORDINANCE NO. 2016-01**

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION  
LIMITS AND TO ESTABLISH A CAP BANK (N.J.S. 40A:4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Township Committee of the Township of Dennis in the County of Cape May finds it advisable and necessary to increase its CY 2016 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Township Committee hereby determines that a 3.5 % increase in the budget for said year, amounting to \$124,729.07 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS** the Township Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Township Committee of the Township of Dennis, in the County of Cape May, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2016 budget year, the final appropriations of the Township of Dennis shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$124,729.07, and that the CY 2016 municipal budget for the Township of Dennis be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within five days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within five days after such adoption.

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John Murphy, Mayor

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Brian O'Connor, Deputy Mayor

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Lisa Salimbene, Committee Member

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Donald L. Tozer, Committee Member

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Julie Fry-DeRose, Committee Member

The foregoing Ordinance was introduced at a meeting of the Township Committee of the Township of Dennis on April 05, 2016. Publication will be held on April 13, 2016 and a Public Hearing will be held at a meeting of the said Township Committee to be held on May 03, 2016 at 6:30 p.m. in the Municipal Building located at 571 Petersburg Road in Dennisville.

ATTEST

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Jacqueline B. Justice, RMC/Clerk

**TOWNSHIP OF DENNIS**

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

**ORDINANCE NO. 2016-02**

**AN ORDINANCE APPROPRIATING THE SUM OF \$60,000.00  
TO BE USED FOR THE ACQUISITION OF VARIOUS PIECES  
OF EQUIPMENT AND COMPLETION OF VARIOUS CAPITAL  
IMPROVEMENTS WITHIN THE TOWNSHIP OF DENNIS,  
COUNTY OF CAPE MAY, STATE OF NEW JERSEY**

**WHEREAS**, the Governing Body desires to authorize the acquisition of various pieces of equipment and completion of various capital improvements, within the Township of Dennis; and

**WHEREAS**, sufficient funds are available for said purpose from the Township's Capital Improvement Fund;

**NOW, THEREFORE, BE IT ORDAINED AND ENACTED** by the Township Committee of the Township of Dennis, County of Cape May and State of New Jersey, that:

SECTION 1: There is hereby appropriated from the following sources the sum of \$60,000.00 to be used for the following capital projects within the Township of Dennis:

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Capital Improvement Fund</u>
A. Acquisition of Rescue Squad Vehicle – Additional	\$25,000	\$25,000
B. Improvements to Municipal Building HVAC System	35,000	35,000

SECTION 2: In connection with the amounts authorized in Section 1, the Township makes the following determinations:

- a) The purpose described in Section 1 is not a Current Expense and is an improvement, which the Township may lawfully make as a general improvement.
- b) The period of usefulness of the purpose described in Section 1 hereof is within the limitations of the Local Bond Law and according to the reasonable life thereof is five (5) years or more.
- c) No debt is authorized by this ordinance.
- d) The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services, is on file with the Township Clerk and available for inspection.

SECTION 3: All ordinances or parts of ordinances that are inconsistent with the terms of this ordinance be and the same are hereby repealed to the extent of their inconsistency.

SECTION 4: This ordinance shall take effect immediately upon proper passage, publication in accordance with law and after final adoption as provided by law.

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John Murphy, Mayor

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Brian O'Connor, Deputy Mayor

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Lisa Salimbene, Committee Member

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Donald L. Tozer, Committee Member

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Julie Fry-DeRose, Committee Member

The foregoing Ordinance was introduced at a meeting of the Township Committee of the Township of Dennis on April 05, 2016. Publication will be held on April 13, 2016 and a Public Hearing will be held at a meeting of the said Township Committee to be held on May 03, 2016 at 6:30 p.m. in the Municipal Building located at 571 Petersburg Road in Dennisville.

ATTEST

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Jacqueline B. Justice, RMC/Clerk

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

**RESOLUTION NO. 2016-68**

**RESOLUTION AWARDING A QUOTE TO RICKY SLADE CONSTRUCTION, INC.  
FOR THE INSTALLATION OF SPEED HUMPS ON PAPER MILL ROAD**

**WHEREAS**, seventy-five percent of the households on Paper Mill Road in Eldora have previously signed a petition requesting consideration for installing speed humps on Paper Mill Road between Lehner Road and State Highway Route 47; and

**WHEREAS**, the Township Committee of the Township of Dennis desires to provide said speed humps, to calm the traffic and increase safety; and

**WHEREAS**, the Municipal Engineer requested quotes for the installation of three (3) speed humps on Paper Mill Road and received them on April 26, 2016; and

**WHEREAS**, the firm of Ricky Slade Construction of Bridgeton, New Jersey, submitted a quote in the amount of \$8,550.00; and

**WHEREAS**, the Municipal Engineer recommends the award based on the quote being reasonable and from a qualified firm and the Chief Finance Officer has certified that funds are available.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the quote submitted by Ricky Slade Construction, Inc. in the amount of \$8,550.00 be accepted by the Township of Dennis for the installation of three (3) speed humps on Paper Mill Road.

**BE IT FURTHER RESOLVED**, that the Clerk forward a certified copy of this resolution to the Municipal Engineer, Assistant Supervision of Public Works and the Chief Financial Officer.

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

**PRESENTED BY:**

**SECONDED BY:**

**RESOLUTION NO. 2016-68**  
**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 May 03, 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  
*Office of Chief Financial Officer  
Treasurer*

Glenn O. Clarke, CMFO/CGFM  
P.O. Box 204  
571 Petersburg Road  
Dennisville, New Jersey 08214

(609) 861-9700 • Fax (609) 861-9719

**CHIEF FINANCIAL OFFICER'S CERTIFICATION**  
**OF AVAILABILITY OF FUNDS**  
**FOR CONTRACT AWARDS**

I, Glenn O. Clarke, Chief Financial Officer of the Township of Dennis, hereby  
certify that \$8,550.00 is available in the following appropriations:

Dennis Township Bond Ordinance No. 2015-05

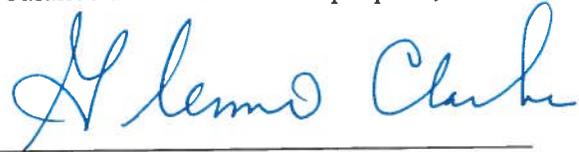
These funds are sufficient to meet the contractual commitment providing for:

Installation of Speed Humps (3) on Paper Mill Road awarded to:

Ricky Slade Construction, Inc.  
54 Slade Lane  
Bridgeton, NJ 08302

I further certify that this commitment together with all previously made  
commitments does not exceed the appropriation balance available for this purpose, to the  
best of my knowledge.

ATTEST



Glenn O. Clarke, CMFO

DATE

09-02-2016

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2016-69**

**AUTHORIZING THE PURCHASE FROM NEW JERSEY STATE CONTRACT**

**WHEREAS**, the Township Committee, pursuant to N.J.S.A. 40A:11-12(a) and N.J.A.C. 5:34-7.29(c) may by resolution and without advertising for bids, authorize the purchase of (1) 2016 Jeep Patriot MKJE74 4DR 4x4 Sport under the State of New Jersey Co-Op Purchasing Program from:

Hertrich Fleet Services, Inc.  
1427 Bay Road  
Milford, DE 19963

New Jersey State Contract #A83011 in the amount of \$22,995.00

**WHEREAS**, the Chief Finance Officer certifies that funds are available.

**NOW THEREFORE BE IT RESOLVED**, that the Purchasing Agent is hereby authorized to issue a purchase order to the above vendor.

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

*Office of Chief Financial Officer*

*Treasurer*

Glenn O. Clarke, CMFO/CGFM

P.O. Box 204

571 Petersburg Road

Dennisville, New Jersey 08214

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(609) 861-9700 • Fax (609) 861-9719

**CHIEF FINANCIAL OFFICER'S CERTIFICATION**  
**OF AVAILABILITY OF FUNDS**  
**FOR CONTRACT AWARDS**

I, Glenn O. Clarke, Chief Financial Officer of the Township of Dennis, hereby certify that \$22,995.00 is available in the following appropriations:

Dennis Township Bond Ordinance No. 2015-05

These funds are sufficient to meet the contractual commitment providing for:

2016 Jeep Patriot State Contract #A83011 awarded to:

Hertrich Fleet Services

1427 Bay Road

Milford, DE 19963

I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance available for this purpose, to the best of my knowledge.

ATTEST



**Glenn O. Clarke, CMFO**

DATE

05/02/2016

TOWNSHIP OF DENNIS

COUNTY OF CAPE MAY  
STATE OF NEW JERSEY

RESOLUTION NO. 2016-70

**RESOLUTION AUTHORIZING THE PURCHASE OF AN AMBULANCE, TYPE II, 2015 FORD TRANSIT, FROM AMBULANCE NETWORK THROUGH OUR PARTICIPATION IN THE HOUSTON-GAVESTON AREA COUNCIL OF GOVERNMENTS (H-GAC) A NATIONAL COOPERATIVE PURCHASING PROGRAM PURSUANT TO P.L. 2011, c139**

**WHEREAS**, Dennis Township, as a contracting unit, may without advertising for bids, purchase any materials, supplies or equipment entered into on behalf of the Houston-Galveston Area Council of Governments (H-GAC), 355 Timmons Street, Suite 120, Houston, TX 77027, pursuant to the provision of P.L. 2011, c139, which permits contracting units to use contracts awarded by national or regional cooperatives or other states that were competitively bid. The law supplements existing law on the use of such contracts and is intended to provide additional flexibility to local government in the area of procurement; and

**WHEREAS**, Ambulance Network Inc., 10 South Spring Street, Elizabeth, NJ 07201 has been awarded the contract for this ambulance under H-GAC's category: Ambulances, EMS & Other Special Vehicles AM 10-14 Section XA-06 Ford Type II Ambulance; and

**WHEREAS**, the Chief Finance Officer working with the Officers of Belleplaine Emergency Corps recommend the utilization of this contract; and

**WHEREAS**, under H-GAC Contract Number AM 10-14, Ambulance Network Inc., can provide ambulance, Type II, 2015, Ford Transit Ambulance (Osage build #15-4752) Vin 1FDSW2XG1FKB33090 per their quote dated 16<sup>th</sup> of March, 2016 in the amount of \$78,000.00 to Dennis Township.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May and State of New Jersey, that Ambulance Network Inc., under H-GAC contract AM 10-14 be utilized to provide an ambulance, Type II 2015 Ford Transit Osage Ambulance in the amount of \$78,000.00

**BE IT FURTHER RESOLVED**, that the Certification of Availability of Funds has been issued by the Chief Financial Officer.

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

ATTEST \_\_\_\_\_  
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 May 03, 2016 at 6:30 p.m. (prevailing time) at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ 08214

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

**TOWNSHIP OF DENNIS**

*Office of Chief Financial Officer*

*Treasurer*

Glenn O. Clarke, CMFO/CGFM

P.O. Box 204

571 Petersburg Road

Dennisville, New Jersey 08214

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(609) 861-9700 • Fax (609) 861-9719

**CHIEF FINANCIAL OFFICER'S CERTIFICATION**  
**OF AVAILABILITY OF FUNDS**  
**FOR CONTRACT AWARDS**

I, Glenn O. Clarke, Chief Financial Officer of the Township of Dennis, hereby certify that \$78,000.00 is available in the following appropriations:

Dennis Township Bond Ordinance No. 2015-05 &  
Capital Improvement Ordinance No. 2016-02

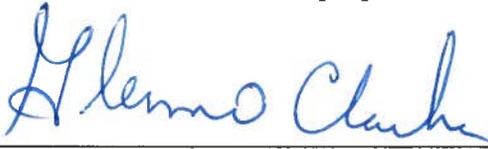
These funds are sufficient to meet the contractual commitment providing for:

Type II, 2015 Ford Transit H-GAC National Cooperative Purchasing Program awarded to:

Ambulance Network, Inc.  
10 South Spring Street  
Elizabeth, NJ 07201

I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance available for this purpose, to the best of my knowledge.

ATTEST

  
Glenn O. Clarke, CMFO

DATE

9-2-2016

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2016-71**

**RESOLUTION ALLOWING THE BUDGET TO BE READ  
BY TITLE ONLY AT THE HEARING**

**WHEREAS**, N.J.S. 40A:4-8, as amended by L.2015, c. 95, §14, 2015, provides that the Budget be read by title only at the time of the Public Hearing if a Resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing a complete copy of the Budget has been made available for public inspection, and has been made available to each person upon request; and

**WHEREAS**, these two conditions have been met.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Budget shall be read by title only.

**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 May 03, 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



SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS			
Within "CAPS"		XXXXXXXXXX	XXXXXXXXXXXXXXXXXX
(a&b) Operations Including Contingent		XXXXXXXXXX	XXXXXXXXXXXXXXXXXX
		34-201	\$ 3,405,739.00
(e) Deferred Charges and Statutory Expenditures - Municipal		34-209	\$ 247,744.00
(g) Cash Deficit		46-885	\$ -
Excluded from "CAPS"		XXXXXXXXXX	XXXXXXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"		34-305	\$ 9,180.00
(c) Capital Improvements		44-999	\$ 10,000.00
(d) Municipal Debt Service		45-999	\$ 261,500.00
(e) Deferred Charges - Municipal		46-999	\$ 76,775.00
(f) Judgments		37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)		29-405	\$ -
(g) Cash Deficit		46-885	\$ -
(k) For Local District School Purposes		29-410	\$ -
(m) Reserve for Uncollected Taxes (include Other Reserves If Any)		50-899	\$ 501,378.45
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)		07-195	\$ -
Total Appropriations		34-499	\$ 4,512,316.45

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the \_\_\_\_\_ day of \_\_\_\_\_, 2016. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2016 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services:

Certified by me this \_\_\_\_\_ day of \_\_\_\_\_, 2016 \_\_\_\_\_, Clerk

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 05/03/16 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/02/16	GOC	15-00020	07760 COMPUTER ACCESS SYSTEMS 12 PAYROLL PROCESSED FOR EMPLOYEE	89.25	5-01-20-130-029 OTHER CONTRACTUAL*FINANCE ADMN	0890126	
05/02/16	GOC	15-00055	69078 SERVICE TIRE TRUCK CENTERS 9 TIRES/MOUNT/DISMOUNT/STEMS/ETC	404.85	5-01-26-290-034 MOTOR VEHICLE PARTS*PUBLIC WRK	ACCT #122044	
05/02/16	GOC	15-00060	89613 CINTAS FIRST AID & SAFETY 8 BANDAGES/STRIPS/MUCINEX/ETC	70.86	5-01-26-290-036 OFFICE SUPPLIES*PUBLIC WORKS	5004916568	
05/02/16	GOC	15-00133	12694 LARRY C. DIXON 13 MEDICARE B/PRESCRIPT**L. DIXON	314.70	6-01-23-220-092 EMPLOYEE GROUP INSURANCE	JAN/FEB/MAR	
05/02/16	GOC	15-00133	14 MEDICARE B/PRESCRIPT**L. DIXON	137.90	6-01-23-220-092 EMPLOYEE GROUP INSURANCE	MAY 2016	
P.O. Total:				452.60			
05/02/16	GOC	15-00178	09666 CODY'S POWER EQUIPMENT 13 PULLEY, 3.50 IDLER	28.46	5-01-26-290-026 MAINT OTHER EQUIP*PUBLIC WORKS	45745	
05/02/16	GOC	15-00321	12015 DENNIS TWP BOARD OF EDUCATION 13 SCHOOL TAXES**MAY 2016	725,321.16	6-01-55-900-003 DENNIS TWP B.O.E. SCHOOL TAXES	MAY 2016	
05/02/16	GOC	15-00396	75416 THE SOUTHWEST COUNCIL 5 QUARTERLY PAYMENT	625.00	5-01-23-210-090 LIABILITY INSURANCE	1300	
05/02/16	GOC	15-00438	08257 CENTRAL JERSEY EQUIPMENT 2 LUBRICANT/BOOT KIT/HYD HOSE	152.34	6-01-26-290-026 MAINT OTHER EQUIP*PUBLIC WORKS	904982	
05/02/16	GOC	15-00514	68730 ARTHUR SCHELLINGER 6 MEDICARE "B" REIMB:SCHELLINGER	104.90	6-01-23-220-092 EMPLOYEE GROUP INSURANCE	MAY 2016	
05/02/16	GOC	16-00001	15302 EASTERN WATER CONDITIONING, INC 2 FOOTBALL STAND WATER TREATMENT	224.75	6-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	51 TAX EXEMPT	
05/02/16	GOC	16-00004	02095 ANIMAL CONTROL OF SOUTH JERSEY 5 TWP ANIMAL CONTROL SERVICES	600.00	6-01-27-340-029 OTHER CONTRACTUAL*DOG REGULAT	108771	
05/02/16	GOC	16-00015	28726 ROY J. HOPE 5 MEDICARE B/PRESCR**ROY HOPE	313.57	6-01-23-220-092	MAY 2016	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
EMPLOYEE GROUP INSURANCE							
05/02/16	GOC	16-00016	59166 POWER OF PRODUCTION STUDIO 14 WEBSITE MAINT**TOWNSHIP CLERK	190.00	6-01-20-120-036	DT04-2016	
05/02/16	GOC	16-00016	15 WEBSITE MAINT**LAND USE BOARD	40.00	6-01-21-185-036	DT04-2016	
05/02/16	GOC	16-00016	16 WEBSITE MAINT**SENIOR CENTER	150.00	6-01-28-372-036	DT04-2016	
05/02/16	GOC	16-00016	17 WEBSITE MAINT**RECREATION	100.00	6-01-28-370-036	DT04-2016	
05/02/16	GOC	16-00016	18 WEBSITE MAINT**PUBLIC WORKS	200.00	6-01-26-290-036	DT04-2016	
P.O. Total:				<u>680.00</u>			
05/02/16	GOC	16-00017	59532 P.L.I.C. - SBD GRAND ISLAND 4 LIFE INSURANCE/ACC DEATH-DSMBR	119.25	6-01-23-220-092	1048862-10001	
EMPLOYEE GROUP INSURANCE							
05/02/16	GOC	16-00020	71040 S.S.C.I. 6 RECREATION BACKGROUND CHECKS	60.00	6-01-28-370-042	106883	
EDUCATION/TRAINING*RECREATION							
05/02/16	GOC	16-00024	71610 CAROLYN P. SWAGLER 5 MEDICARE B/PRESCRIP**SWAGLER	172.08	6-01-23-220-092	MAY 2016	
EMPLOYEE GROUP INSURANCE							
05/02/16	GOC	16-00026	81067 VISION SERVICE PLAN 5 TWP EMPLOYEE VISION COVERAGE	770.98	6-01-23-220-092	04-104304-0001	
EMPLOYEE GROUP INSURANCE							
05/02/16	GOC	16-00055	58265 PITCHFORKS & BUCKETS 4-H CLUB 1 FIDLER/PETERSBURG TO ACADEMY	500.00	6-01-41-770-101		
CLEAN COMMUNITIES DONATIONS							
05/02/16	GOC	16-00055	4 FIDLER-ACADEMY TO FIDLER HILL	500.00	6-01-41-770-101		
CLEAN COMMUNITIES DONATIONS							
05/02/16	GOC	16-00055	5 DENNISVILLE RD TO RT 83 BRIDGE	500.00	6-01-41-770-101	CLEAN COMMUNITY	
CLEAN COMMUNITIES DONATIONS							
P.O. Total:				<u>1,500.00</u>			
05/02/16	GOC	16-00059	23999 JOHN C. GIBSON, P.E. 4 ENGINEER/FIDLER-ACADEMY ROADS	2,730.00	C-04-55-005-109	FIDLER-ACADEMY	
ROAD RECONSTRUCT (ACADEMY/FIDLER)							
05/02/16	GOC	16-00059	5 FIDLER-ACADEMY RD/RESOURCE SRV	3,609.00	C-04-55-005-109	SURVEY REIMB	
ROAD RECONSTRUCT (ACADEMY/FIDLER)							
P.O. Total:				<u>6,339.00</u>			
05/02/16	GOC	16-00060	24401 G & K SERVICES, INC. 5 UNIFORMS FOR PUBLIC WORKS DEPT	773.48	6-01-26-290-032	ACCT #1879931	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/02/16	GOC	16-00060	6 UNIFORMS FOR PARKS/PLAYGROUNDS	60.00	UNIFORMS/CLOTHING*PUBLIC WORKS 6-01-28-375-058	DENNIS TOWNSHIP	
			P.O. Total:	833.48	WORK EQUIPMENT*PARKS/PLAYGRNDS		
05/02/16	GOC	16-00142	46785 M.T.H.S. AFTER PROM COMMITTEE 1 MUNICIPAL ALLIANCE DONATION	300.00	6-01-41-703-108	DENNIS TOWNSHIP	
05/02/16	GOC	16-00142	2 MUNICIPAL ALLIANCE DONATION	100.00	COUNTY SHARE*MUNIC ALLIANCE 6-01-41-703-109	MUNIC ALLIANCE	
			P.O. Total:	400.00	LOCAL SHARE*MUNIC ALLIANCE		
05/02/16	GOC	16-00152	75132 TUCKAHOE SAND & GRAVEL, CO,INC 2 3/4 GREY CRUSHED	138.96	6-01-26-290-038	197772	
					HARDWARE/MINOR TOOLS*PUB WORKS		
05/02/16	GOC	16-00163	68986 SEASHORE ASPHALT CORP. 5 HP PATCH	121.25	6-01-26-290-031	4024671	
					CHEMICALS/GASES*PUBLIC WORKS		
05/02/16	GOC	16-00176	12003 DENNIS TOWNSHIP P.T.A. 1 G.C.A.D.A. LOG ON T-SHIRTS	50.00	6-01-41-703-108	MUNIC ALLIANCE	
					COUNTY SHARE*MUNIC ALLIANCE		
05/02/16	GOC	16-00187	22891 GARDEN STATE DISCOVERY MUSEUM 1 SUMMER CAMP TRIP DEPOSIT	100.00	6-01-28-370-041	7/20 DEPOSIT	
05/02/16	GOC	16-00187	2 25 CAMPERS/LUNCHROOM RESERVED	0.00	CONFERENCE/MEETINGS*RECREATION 6-01-28-370-041	7/20 DEPOSIT	
			P.O. Total:	100.00	CONFERENCE/MEETINGS*RECREATION		
05/02/16	GOC	16-00196	81072 VITAL COMMUNICATIONS, INC. 1 DELL POWER EDGE R530 SERVER	3,565.96	6-01-20-130-059		
05/02/16	GOC	16-00196	2 TWO INTEL XEON E5-2640 v3	3,565.96	DATA PROCESS EQUIP*FINANCE ADM 6-01-20-145-059		
05/02/16	GOC	16-00196	3 2.6ghz, 20M CASCHE PROCESSORS	1,782.98	DATA PROCESSING*TAX COLLECTION 6-01-20-120-059	v-64793	
05/02/16	GOC	16-00196	4 16GB RAM, PERC H730P RAID	1,782.97	DATA PROCESS EQUIP*TWP CLERK 6-01-55-900-015	v-64793	
05/02/16	GOC	16-00196	5 SIX 300gb 15K rpm SAS 2Gbps	0.00	OTHER EXPENSES*CONSTRUCTION 6-01-55-900-015	v-64793	
05/02/16	GOC	16-00196	6 2.5 HOT-PLUG HARD DRIVES	0.00	OTHER EXPENSES*CONSTRUCTION 6-01-55-900-015	v-64793	
05/02/16	GOC	16-00196	7 ReadyRails, WINDOWS SERVER	0.00	OTHER EXPENSES*CONSTRUCTION 6-01-55-900-015	v-64793	
05/02/16	GOC	16-00196	8 2012 STANDARD W/5 CALS	0.00	OTHER EXPENSES*CONSTRUCTION 6-01-55-900-015	v-64793	
05/02/16	GOC	16-00196	9 5 YEAR BASIC HARDWARE WARRANTY	0.00	OTHER EXPENSES*CONSTRUCTION 6-01-55-900-015	v-64793	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
				P.O. Total:	10,697.87	OTHER EXPENSES*CONSTRUCTION	
05/02/16	GOC	16-00199	12067 DEPTCOR 1 24 1b WHITE REGULAR ENVELOPES	127.50	6-01-20-150-023	141524	
05/02/16	GOC	16-00199	2 "BLACK" INK - TAX ASSESSOR	0.00	6-01-20-150-023	ACCT #M1867	
				P.O. Total:	127.50	PRINT/BINDING*TAX ASSESSMENT PRINT/BINDING*TAX ASSESSMENT	
05/02/16	GOC	16-00204	57082 PAPER DIRECT, INC. 1 CUSTOMER #42518797	0.00	6-01-20-120-036	ACCT #042518797	
05/02/16	GOC	16-00204	2 BLUE CERTIFICATE JACKETS	93.99	6-01-20-120-036	6519321	
05/02/16	GOC	16-00204	3 SIMPLE BORDER CERTIFICATES	18.99	6-01-20-120-036		
05/02/16	GOC	16-00204	4 TRI-STAR CERTIFICATES	31.99	6-01-20-120-036		
05/02/16	GOC	16-00204	5 SOURCE CODE DISCOUNT #5340884	29.00	6-01-20-120-036		
05/02/16	GOC	16-00204	6 SHIPPING/HANDLING CHARGE	16.99	6-01-20-120-036		
				P.O. Total:	132.96	OFFICE SUPPLIES*TOWNSHIP CLERK OFFICE SUPPLIES*TOWNSHIP CLERK OFFICE SUPPLIES*TOWNSHIP CLERK OFFICE SUPPLIES*TOWNSHIP CLERK OFFICE SUPPLIES*TOWNSHIP CLERK OFFICE SUPPLIES*TOWNSHIP CLERK	
05/02/16	GOC	16-00205	46536 M.G.L. PRINTING SOLUTIONS 1 TAX PAYMENT STICKERS (3000)	111.00	6-01-20-145-036	137456	
05/02/16	GOC	16-00205	2 TAX SALE CERTIFICATES (WHITE)	24.50	6-01-20-145-036		
05/02/16	GOC	16-00205	3 TAX SALE CERTIFICATES**YELLOW*	24.50	6-01-20-145-036		
05/02/16	GOC	16-00205	4 SHIPPING/HANDLING CHARGE	14.00	6-01-20-145-036		
				P.O. Total:	174.00	OFFICE SUPPLIES*TAX COLLECTION OFFICE SUPPLIES*TAX COLLECTION OFFICE SUPPLIES*TAX COLLECTION	
05/02/16	GOC	16-00208	00703 ADVANCED PEST MANAGEMENT 1 2016 CARPENTER BEE TREATMENT	660.00	6-01-26-310-031	679052/142089	
05/02/16	GOC	16-00208	2 INITIAL OBSERVATION/TREATMENT	0.00	6-01-26-310-031	679052/142089	
05/02/16	GOC	16-00208	3 ADDITIONAL TREATMENT AS NEEDED	0.00	6-01-26-310-031	679052/142089	
05/02/16	GOC	16-00208	4 TWP HALL/SENIOR CTR/MUSEUM	0.00	6-01-26-310-031	679052/142089	
05/02/16	GOC	16-00208	5 BASEBALL DUGOUTS/SNACK STAND	0.00	6-01-26-310-031	679052/142089	
05/02/16	GOC	16-00208	6 RECREATION COMPLEX DUGOUTS	0.00	6-01-26-310-031	679052/142089	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/02/16	GOC	16-00208	7 PLEASE PROVIDE LICENSE/CERTS	0.00	CHEMICAL/GASES*BLDGS & GROUNDS 6-01-26-310-031	679052/142089	
			P.O. Total:	<u>660.00</u>	CHEMICAL/GASES*BLDGS & GROUNDS		
05/02/16	GOC	16-00213	21634 THE FUNPLEX LANES 1 DEPOSIT DENNIS TWP CAMP TRIP	100.00	6-01-28-370-041	7/27 DEPOSIT	
					CONFERENCE/MEETINGS*RECREATION		
05/02/16	GOC	16-00227	58353 THE PLAYHOUSE ON RODNEY SQUARE 1 SENIOR TRIP "JERSEY BOYS"	1,485.00	6-01-28-372-036	DENNIS TOWNSHIP	
					OFFICE SUPPLIES*SENIOR CENTER		
05/02/16	GOC	16-00229	69056 SENIOR TRAVEL SERVICE, INC. 1 SENIOR CENTER TRIP 05/11/2016	1,250.00	6-01-28-372-036	44675	
					OFFICE SUPPLIES*SENIOR CENTER		
05/02/16	GOC	16-00229	2 WILMINGTON, DELAWARE	0.00	6-01-28-372-036	44675	
			P.O. Total:	<u>1,250.00</u>	OFFICE SUPPLIES*SENIOR CENTER		
05/02/16	GOC	16-00233	08642 CHELSEA TAVERN 1 SENIOR TRIP LUNCHEON 05/11/16	0.00	6-01-28-372-036	DENNIS TOWNSHIP	
					OFFICE SUPPLIES*SENIOR CENTER		
05/02/16	GOC	16-00233	2 FOOD/BEVERAGE/BAR/GRATUITY/ETC	1,093.26	6-01-28-372-036	DENNIS TOWNSHIP	
			P.O. Total:	<u>1,093.26</u>	OFFICE SUPPLIES*SENIOR CENTER		
05/02/16	GOC	16-00234	02975 ATLANTIC CNTY MUN JNT INS FUND 1 SECOND QUARTER INSTALLMENT	0.00	6-01-23-210-090		
					LIABILITY INSURANCE		
05/02/16	GOC	16-00234	2 PROPERTY ASSESSMENT	2,155.65	6-01-23-210-090		
					LIABILITY INSURANCE		
05/02/16	GOC	16-00234	4 GENERAL LIABILITY ASSESSMENT	7,952.25	6-01-23-210-090		
					LIABILITY INSURANCE		
05/02/16	GOC	16-00234	5 AUTO LIABILITY ASSESSMENT	1,169.45	6-01-23-210-090		
					LIABILITY INSURANCE		
05/02/16	GOC	16-00234	6 WORKERS' COMPENSATION ASSMENT	22,674.65	6-01-23-215-090		
			P.O. Total:	<u>33,952.00</u>	WORKERS COMPENSATION INSURANCE		
05/02/16	GOC	16-00241	07710 COUNTY OF CAPE MAY 1 COUNTY TAXES PAID TO COUNTY	467,810.32	6-01-55-900-002		
					CAPE MAY COUNTY TAXES PAYABLE		
05/02/16	GOC	16-00241	2 LIBRARY TAXES PAID TO COUNTY	63,472.35	6-01-55-900-002		
					CAPE MAY COUNTY TAXES PAYABLE		
05/02/16	GOC	16-00241	3 OPEN SPACE TAX PAID TO COUNTY	21,852.14	6-01-55-900-002		
			P.O. Total:	<u>553,134.81</u>	CAPE MAY COUNTY TAXES PAYABLE		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
			09206 GLENN O. CLARKE (PETTY CASH)				
05/02/16	GOC	16-00244	1 WASHER/DRYER 2/24/16 RECREAT	33.50	6-01-28-370-036 OFFICE SUPPLIES*RECREATION	PETTY CASH	
05/02/16	GOC	16-00244	2 WASHER/DRYER 1/13/16 RECREAT	46.50	6-01-28-370-036 OFFICE SUPPLIES*RECREATION	PETTY CASH	
05/02/16	GOC	16-00244	3 WASHER/DRYER 4/22/16 RECREAT	36.50	6-01-28-370-036 OFFICE SUPPLIES*RECREATION	PETTY CASH	
05/02/16	GOC	16-00244	4 PARK/WALMART/SOIL TEST/CRAFTS	84.83	6-01-28-370-036 OFFICE SUPPLIES*RECREATION	PETTY CASH	
05/02/16	GOC	16-00244	5 THERMOMETER (CONSTRUCTION)	9.99	6-01-55-900-015 OTHER EXPENSES*CONSTRUCTION	PETTY CASH	
05/02/16	GOC	16-00244	6 DISH DETERGENT (SENIOR CENTER)	7.08	6-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	PETTY CASH	
05/02/16	GOC	16-00244	7 PARKING/TOLLS/ETC (FINANCE)	109.20	6-01-20-130-036 OFFICE SUPPLIES*FINANCE ADMIN		
			P.O. Total:	<u>327.60</u>			
			Total for Batch: GOC	<u>1,342,807.74</u>			
			Total for Date: 05/02/16		Total for All Batches: 1,342,807.74		

			17168 JEANETTE M. ENNIS				
05/03/16	GOC	16-00012	5 MEDICARE B/PRESCRIP**J. ENNIS	127.49	6-01-23-220-092 EMPLOYEE GROUP INSURANCE	MAY 2016	
			22899 MIKE GARDNER & SON, INC.				
05/03/16	GOC	16-00013	6 KEYS & PAINT	18.91	6-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	ACCT #254TE	
			40079 KO PEST CONTROL				
05/03/16	GOC	16-00243	1 MICE PROBLEM AT TOWNSHIP HALL	85.00	6-01-26-310-052 JANITOR/LAUNDRY/KITCHEN EQUIP	0102	
			Total for Batch: GOC	<u>231.40</u>			
			Total for Date: 05/03/16		Total for All Batches: 231.40		

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Batch Id	Batch Total
Total for Batch: GOC	1,343,039.14
Total Of All Batches:	<u>1,343,039.14</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	1,218.42	0.00	0.00	1,218.42
	6-01	1,335,481.72	0.00	0.00	1,335,481.72
GENERAL CAPITAL FUND	C-04	6,339.00	0.00	0.00	6,339.00
Total of All Funds:		<u>1,343,039.14</u>	<u>0.00</u>	<u>0.00</u>	<u>1,343,039.14</u>

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**MAYOR**  
JOHN MURPHY

Recreation Department  
Revenue & Finance  
Administration  
Emergency Management  
Public Works

**DEPUTY MAYOR**  
BRIAN O'CONNOR

Recreation Department  
Administration  
Board of Health  
Code Enforcement  
School Liaison

**COMMITTEE MEMBER**  
JULIE FRY DEROSE

Tax Offices  
Grants  
Clean Communities  
Municipal Court



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

**COMMITTEE MEMBER**  
DONALD TOZER

Public Works  
9-1-1- Coordinator  
Emergency Management  
Fire & Rescue  
Construction  
Land Use Board

**COMMITTEE MEMBER**  
LISA SALIMBENE

Senior Center  
Grants  
Museum & History Center  
Cultural & Heritage  
Environmental Commission  
Municipal Alliance

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

### APRIL, 2016 MUNICIPAL CLERK'S REPORT

Planning/Zoning Board	\$	1,750.00
Clerk Search (0)		0.00
Property Lists (3)		30.00
Copies		0.00
Zoning Book & Maps		0.00
Vital Statistics		172.00
Campground Licenses (0)		0.00
Mercantile Licenses (9)		450.00
Street Opening Permit (1)		50.00
Miscellaneous (Vend Lic)		100.00
<b>TOTAL</b>	<b>\$</b>	<b>2,552.00</b>

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### APRIL, 2016 REGISTRAR'S REPORT

Certified Marriages (5)	\$	50.00
Marriage License (4)		112.00
Certified Death (1)		10.00
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>\$ 172.00</b>

## ENGINEERS REPORT

MAY 3, 2016

THE SOIL EROSION CERTIFICATE FOR THE PROJECT RECONSTRUCTION AND REALIGNMENT OF ACADEMY ROAD WITH FIDLER ROAD HAS BEEN RECEIVED.

I CONTINUE TO MONITOR THE SITE WORK OF THE ATLANTIC CITY ELECTRIC OCEAN VIEW SUB STATION.

A SATISFACTORY QUOTE FOR THE PROPOSED THREE SPEED HUMPS ON PAPER MILL ROAD IN ELDORA WAS RECEIVED. A RESOLUTION AUTHORIZING THE WORK HAS BEEN PREPARED FOR YOUR CONSIDERATION

COMMITTEEWOMAN SALIMBENE, THE RECREATION DIRECTOR AND I MET LAST WEEK TO DISCUSS A POTENTIAL COUNTY GRANT FOR DEVELOPING THE COUNTY'S 57 ACRE PROPERTY ADJACENT THE RECREATION COMPLEX. THE TOWNSHIP HAS LEASED THIS PROPERTY FROM THE COUNTY SINCE 1997 AS PART OF A 25 YEAR LEASE. THE TERMS OF THE LEASE PROVIDE FOR AN ADDITIONAL 25 YEAR RENEWAL. A PROPOSED RECREATIONAL MASTER PLAN NEEDS TO BE DEVELOPED AS PART OF THE GRANT APPLICATION.

THE COUNTY PLANNING DEPARTMENT HAS RECOMMENDED THE MASTER PLAN PROPOSE PHASE DEVELOPMENT. AT YESTERDAY'S MEETING THE FIRST PHASE RECOMMENDED WAS FOR A DOG PARK. THIS SATISFIES THE DESIRE TO SEPARATE THIS POPULAR ACTIVITY FROM THE OTHER RECREATIONAL ACTIVITIES. A DRAFT OF THE DEVELOPMENT PHASES IS ATTACHED FOR YOUR INFORMATION AND INPUT.

RESPECTFULLY SUBMITTED,

-----  
JOHN C. GIBSON, P.E. 5/3/16

**John C. Gibson, P.E.**  
4466 Venicean Road  
Sea Isle City, NJ. 08243  
E -mail [black.jack@comcast.net](mailto:black.jack@comcast.net)

## DRAFT NARRATIVE RECREATIONAL MASTER PLAN FOR LEASED LOTS 68 AND 69.01, BLOCK 98, DENNIS TOWNSHIP

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### PHASE ONE:

- PROVIDE A REGIONAL DOG PARK WITH SEPARATION FOR LARGE AND SMALL DOGS, INCLUDING DOUBLE ENTRANCE GATES, BENCHES, AND MISCELLANEOUS APPURTENANCES, LOCATED A SUFFICIENT DISTANCE FROM ADJACENT RESIDENCES, APPROXIMATELY ONE ACRE IN SIZE IN THE WOODED SECTION OF LOT 68.
- THIS PROVIDES THE DESIRED ADVANTAGE OF SEPARATING THIS ACTIVITY FROM THE OTHER RECREATIONAL ACTIVITIES AT THE RECREATION COMPLEX.
- PROVIDE A SEPARATE GATED ENTRANCE TO LOT 69.01 WITH SUFFICIENT PAVED PARKING FOR THIS FIRST PHASE.
- PROVIDE A WALKING PATH CONNECTION FROM THE EXISTING PATH TO THE DOG PARK.

### PHASE TWO:

- EXTEND THE WALKING PATH THROUGH LOTS 68 AND 69.01, TAKE ADVANTAGE OF THE SCENIC TOPOGRAPHY INCLUDING THE LAKE (BE SURE TO MAINTAIN A SAFE DISTANCE FROM THE LAKE AND INCREASE THE FENCING AS REQUIRED)
- PROVIDE FOR PHYSICAL FITNESS STATIONS ALONG THE MEASURED PATH.
- STABILIZE EXISTING SANDY AREAS WITH TOP SOIL AND SEED.

### PHASE THREE

- PROVIDE A SLED HILL.
- TAKE ADVANTAGE OF THE UNUSUALLY HIGH ELEVATION FOR THIS SECTION OF CAPE MAY COUNTY.
- INCREASE THE PARKING AREA TO FACILITATE THE ADDITIONAL USAGE GENERATED BY PHASES TWO AND THREE.
- CONSIDER A NATURAL PLAYGROUND TO TAKE ADVANTAGE OF THE HILL DURING THE WARM SEASON INCLUDING A SLIDE.