

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE –
AUGUST 01, 2016 – 4:30 P.M. (page 2)**

Regular Agenda Continued:

Administrative Reports

| | |
|--------------------------------|------------|
| Municipal Clerk's Report | July, 2016 |
| Registrar's Report | July, 2016 |
| Construction Official's Report | June, 2016 |
| Engineer's Report | 08/01/2016 |

General Public Comments

Committee Comments

Executive Session

Adjournment

TOWNSHIP OF DENNIS

**CAPE MAY COUNTY
STATE OF NEW JERSEY**

RESOLUTION NO. 2016-97

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE
COUNTY OF CAPE MAY FOR THE INSTALLATION OF ADDITIONAL SPEED
FEEDBACK SIGNS ON COUNTY ROADS WITHIN THE TOWNSHIP AND THE
RETRIEVAL OF THE INFORMATION FROM THE SIGNS**

WHEREAS, the Township of Dennis and the County of Cape May are authorized and empowered to enter into a Shared Services Agreement for the benefit of citizens and taxpayers under N.J.S.A. 40A:65-1 et seq.; and

WHEREAS, the County has previously provided and installed one (1) speed feedback sign for each municipality and the Township desires to obtain an additional two (2) signs to be installed on County Road; and

WHEREAS, after discussions with the Municipal Engineer, representatives of the Dennisville Historic Home Owners Association and the Township it is the considered opinion of the Township and County that by having the County install and retrieve the information collected by the additional signs will result in significant economies in the cost of installation and operation of the same for the Township, and will additionally benefit the County by adding additional sources of data for analysis as to travel conditions on County roads; and

WHEREAS, for the Township and the County to take advantage of these benefits a Shared Services Agreement needs to be executed between the Township and County.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee, the governing body of the Township of Dennis, in the County of Cape May and State of New Jersey, as follows:

RESOLUTION NO. 2016-97

PAGE 2

1. SHARED SERVICES AGREEMENT. Pursuant to the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq., the Township of Dennis is hereby authorized and empowered to enter into a Shared Services Agreement with the County of Cape May pertaining to the installation of two (2) additional speed feedback signs on County Roads within Dennis Township and the retrieval of the information from said signs.

2. SERVICES TO BE PROVIDED; CONTRACT. The Shared Services Agreement authorized in paragraph 1 hereof shall cover those services, which are enumerated in said Agreement, a copy of which shall be attached to this Resolution.

3. AUTHORIZATION TO MUNICIPAL OFFICIALS. The appropriate Township officers and officials are hereby authorized to take any action necessary or advisable to carry out the intent and purpose of this Resolution. Specifically, the Mayor and Township Clerk are hereby authorized and directed to execute such Shared Services Agreement on behalf of the Township of Dennis pursuant to the authority conferred by this Resolution. The Township Clerk is further authorized and directed to seal said Agreement with the official seal of the Township of Dennis.

4. COMPLIANCE WITH STATUTORY REQUIREMENTS. The Shared Services Agreement between the County of Cape May and the Township of Dennis shall meet and satisfy the requirements of N.J.S.A. 40A:65-1, et seq., as same may be amended and supplemented.

5. CONTRACT TERM. The term of this Agreement shall be for a period of one (1) year from date of full execution.

6. SEVERABILITY. If any section, subsection, paragraph, sentence or other part of this Resolution is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this Resolution, but shall be confined in its effect to the section,

RESOLUTION NO. 2016-97
PAGE 3

subsection, paragraph, sentence or other part of this Resolution directly involved in the controversy in which said judgment shall have been rendered and all other provisions of this Resolution shall remain in full force and effect.

7. REPEALER. All Resolutions or parts of Resolutions inconsistent herewith are hereby repealed to the extent of such inconsistency only.

8. EFFECTIVE DATE: This Resolution shall take effect immediately upon final adoption and publication in the manner provided by law.

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 August 1, 2016 at 4:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

CAPE MAY COUNTY
DEPARTMENT OF PUBLIC WORKS
Office of the COUNTY ENGINEER



WILL MOREY
Freeholder
DALE M. FOSTER
Engineer
KENT SCHELLINGER
Assistant Engineer
TIMOTHY DONOHUE
Road Department Supervisor

4 Moore Road
Cape May Court House, N.J. 08210-1601
(609) 465-1035 Fax: (609) 465-1418
E-mail: countyengineer@co.cape-may.nj.us
Website: www.capemaycountynj.gov



July 20, 2016

Jacqueline B. Justice
Dennis Township Clerk
571 Peteresburg Road
P.O. Box 204
Dennisville, NJ 08214-0204

**Re: Speed Feedback Sign
Dennisville**

Dear Ms. Justice:

Enclosed, for your information, is the form of shared services agreement for the installation of the additional speed feedback signs in Dennisville. If this form of the shared services agreement is acceptable please have three (3) copies of the agreement executed and forward to my attention. Once in receipt of the originally signed agreements, I will place the adoption of the agreement on the next available Freeholder's meeting agenda.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,

Dale M. Foster, P.E.
County Engineer

DMF/amc

enc.

**SHARED SERVICES AGREEMENT
BETWEEN
TOWNSHIP OF DENNIS
AND COUNTY OF CAPE MAY**

THIS AGREEMENT made and entered into on the _____ day of _____, 20 __, by and between:

TOWNSHIP OF DENNIS

a municipal Corporation of the State of New Jersey with offices located at:
571 Petersburg Road
P.O. Box 204
Dennisville, New Jersey 08214-0204
Hereinafter referred to as the "Township",

and the:

COUNTY OF CAPE MAY

a Body Politic and Corporate of the State of New Jersey with offices located at: William E. Sturm Jr. Administration Building
4 Moore Road
Cape May Court House, New Jersey 08210
hereinafter referred to as the "County".

WHEREAS, the County had previously provided and installed one (1) speed feedback sign for each municipality in the County; and

WHEREAS, the Township has requested additional speed feedback signs installed on the County roads in the Dennisville section of Dennis Township; and

WHEREAS, the speed feedback signs have the ability to record and store information regarding the speed of vehicles and the County has the software and materials to assist Dennis Township with the installation of the speed feedback signs; and

WHEREAS, the Township has obtained or is in the process of obtaining at least two (2) speed feedback signs, from the same manufacturer as the County's speed feedback signs (the "Township's Signs"), for installation on the County roads in the Dennisville section of Dennis Township; and

WHEREAS, it is the considered opinion of the Township and County that by having the County install and retrieve the information collected by the Township Signs will result in significant economies in the cost of installation and operation of same for the Township, and will additionally benefit the County by adding additional sources of data for analysis as to travel conditions on County roads; and

WHEREAS, NJSA 40A:65-1 et.seq. authorizes local government units, including municipalities and counties, to enter into agreements for the exchange of services pursuant to the provisions of that statute known as the "Uniform Shared Services and Consolidation Act";

WHEREAS, the parties hereto intend to enter such an Agreement pursuant to the authority conferred by the "Uniform Shared Services and Consolidation Act" to allow the County

to install and collect the relevant data from the Township's Sign, with the cost thereof being reimbursed to the County by the Township.

NOW, THEREFORE, it is agreed, stipulated and understood between parties, in consideration of the mutual promises contained herein as follows:

1. All of the above recitals are incorporated herein by reference as it fully set forth at length.
2. The Township will provide the County with the Township Signs, solar-power panels, battery systems and other equipment included with the purchase thereof for installation. The Township will also provide the general locations for the sign and equipment installation.
3. The County will provide the poles for the Township Signs and associated equipment and will install same. The County will provide gather the data collected by the Township Signs at the same time it collects data recorded by similar County equipment, and shall provide the information collected by the speed feedback signs when and as requested by the Township.
4. The County will provide minor and normal maintenance of the sign and equipment on behalf of the Township at no cost to the Township. However the Township shall be responsible for the costs of major repairs, capital replacements of equipment and parts or restoration after accidents, or acts of God. The County shall notify the Township in writing the estimated cost of the major repairs prior to performing the repairs. The Township shall advise the County in writing if they want the repairs made to the signs and equipment. The costs for such materials shall be invoiced to the Township and shall be due and owing immediately upon receipt of said invoices by the Township.
5. The parties hereby agree to indemnify one another, their officers and employees, and to hold them harmless from and against any and all damages, claims, losses and/or liabilities of any sort (including reasonable attorney's fees) which each may incur as a result of the services provided and received hereunder. Upon request, each agrees to have the other named as an additional insured on any existing insurance contracts carried by the parties to provide general comprehensive liability coverage. A certificate of insurance evidencing said coverage and the additional insured designation shall be provided to upon request.
6. In the event of a dispute between the parties arising out of this Agreement, the contract documents or the work being performed, the parties agree that they will immediately meet and make a good faith effort to resolve such conflict.
7. If after a meeting described in Paragraph 9 above the parties are unable to resolve the dispute, then after the expiration of thirty (30) days from the last meeting of the parties, the dispute shall be submitted to arbitration in accordance with the rules of the American Arbitration Association unless the parties agree to an alternate form of dispute resolution.
8. In the event the matter is submitted to arbitration or some other form of alternative dispute resolution, each party shall be responsible for its own costs and expenses including all counsel fees.
9. This agreement shall be approved by resolution of the Township of Dennis and by resolution of the Cape May County Board of Chosen Freeholders. Said resolutions shall

be duly adopted in accordance with the law at public meetings held in accordance with the Open Public Meetings Act.

10. The parties have read this Agreement. It is a full statement of their understandings. It may not be changed except in writing signed by both parties.
11. This agreement shall be governed by the laws of New Jersey.

IN WITNESS WHEREOF the parties affix their signatures to this Agreement, intending to be legally bound. If a party is a corporation, this Agreement is signed by its proper corporate officers and its corporate seal is affixed.

COUNTY OF CAPE MAY

(Date)

Gerald M. Thornton, Director
Board of Chosen Freeholders

ATTEST: _____
Elizabeth Bozzelli
Clerk of the Board

APPROVED AS TO FORM:

James B. Arsenault, Jr.
County Counsel

Township of Dennis

(Date)

By: _____
John Murphy, Mayor

ATTEST: _____
Jacqueline B. Justice
Municipal Clerk

APPROVED AS TO FORM:

Jeffrey A. April
Township Solicitor

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2016-98

**RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN
ACCORDANCE WITH THE PROVISIONS OF THE
NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12**

WHEREAS, the Township Committee of the Township of Dennis is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq; and

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Township Committee of the Township of Dennis to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12 b and designated below:

- (1) Matters Required by Law to be Confidential: Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.
- (2) Matters Where the Release of Information Would Impair the Right to Receive Funds: Any matter in which the release of information would impair a right to receive funds from the Government of the United States.
- (3) Matters Involving Individual Privacy: Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual, unless the individual concerned (or in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.
- (4) Matters Relating to Collective Bargaining Agreements: Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.

RESOLUTION NO. 2016-98

PAGE 2

- (5) Matters Relating to the Purchase, Lease of Acquisition of Real Property or the Investment of Public Funds: Any matter involving, the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed.
- (6) Matters Relating to Public Safety and Property: Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations of possible violations of the law.
- (7) Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer. Contract Negotiation.
- (8) Matters Relating to the Employment Relationship: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.
- (9) Matters Relating to the Potential Imposition of a Penalty: Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bears responsibility.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, assembled in public session on August 01, 2016, that an Executive Session closed to the public shall be held on August 01, 2016 prior to the close of the above night's meeting in the Dennis Township Municipal Complex, 571 Petersburg Road, Dennisville, New Jersey, for the discussion of matters relating to the specific items designed above.

BE IT FURTHER RESOLVED, that it is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Township Committee that the public interest will no longer be served by such confidentiality.

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 August 01, 2016 at 4:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

**TOWNSHIP OF DENNIS
COUNTY OF CAPE MAY
ORDINANCE NO. 2016-04**

**AN ORDINANCE APPROPRIATING THE SUM OF \$25,000.00
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 \$25,000.00 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. Improvements to Municipal Building and Senior Center Building generators | \$10,000 | \$10,000 |
| B. Technology Equipment, Server | 15,000 | 15,000 |

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.

John Murphy, Mayor

Brian O'Connor, Deputy Mayor

Lisa Salimbene, Committee Member

Donald L. Tozer, Committee Member

Julie Fry-DeRose, Committee Member

The foregoing Ordinance was introduced at a meeting of the Township Committee of the Township of Dennis on August 01, 2016. Publication will be held on August 10, 2016 and a Public Hearing will be held at a meeting of the said Township Committee to be held on September 06, 2016 at 6:30 p.m. in the Municipal Building located at 571 Petersburg Road in Dennisville.

ATTEST

Jacqueline B. Justice, RMC/Clerk

**TOWNSHIP OF DENNIS
COUNTY OF CAPE MAY
RESOLUTION 2016-99**

RESOLUTION TO AMEND CAPITAL BUDGET

WHEREAS, the Township Committee of the Township of Dennis, County of Cape May desires to amend the 2016 Capital Budget by inserting thereon or correcting the item therein as shown in such budget:

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May that the following changes be made to the 2016 Capital Budget:

**AMENDMENT TO
CAPITAL BUDGET OF THE
TOWNSHIP OF DENNIS
COUNTY OF CAPE MAY, NEW JERSEY
Project Schedule for 2016
Method of Financing**

| <u>IMPROVEMENT PROJECT</u> | <u>TOTAL COST</u> | <u>CAPITAL IMPROVEMENT FUND</u> | <u>CAPITAL SURPLUS</u> | <u>GRANTS IN AID AND OTHER FUNDS</u> | <u>DEBT AUTHORIZED</u> |
|---|-----------------------|---|----------------------------|--|----------------------------|
| ADD: Improvements to Municipal Building and Senior Center Building generators | \$10,000 | \$10,000 | -0- | -0- | -0- |
| Technology Equipment, Server | \$15,000 | \$15,000 | -0- | -0- | -0- |

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the office of the Director of the Division of Local Government Services.

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

PRESENTED BY:

SECONDED BY:

RESOLUTION NO. 2016-99
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 August 01, 2016 at 4:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 08/01/16 Report Format: Detail

| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Invoice Number | Contract |
|-------------|----------|----------|--|----------|--|-----------------|----------|
| 07/29/16 | JBJ | 14-00009 | 12045 DELTA DENTAL 18 DENTAL PLAN FOR TWP EMPLOYEES | 2,752.80 | 6-01-23-220-092 EMPLOYEE GROUP INSURANCE | GROUP #01394 | |
| 07/29/16 | JBJ | 15-00005 | 15294 EAST COAST DISTRIBUTORS 13 MOTOR OIL | 122.95 | 5-01-26-290-034 MOTOR VEHICLE PARTS*PUBLIC WRK | 35296 | |
| 07/29/16 | JBJ | 15-00005 | 14 HYD OIL/SCOTT TOWELS BOX | 117.98 | 5-01-26-290-034 MOTOR VEHICLE PARTS*PUBLIC WRK | 35330 | |
| 07/29/16 | JBJ | 15-00005 | 15 HYD OIL/2 CYCLE OIL | 120.50 | 5-01-26-290-034 MOTOR VEHICLE PARTS*PUBLIC WRK | 35364 | |
| P.O. Total: | | | | 361.43 | | | |
| 07/29/16 | JBJ | 15-00044 | 06345 BROADLEY'S MDI 8 FILTERS-ADMIN & SENIOR | 461.10 | 5-01-26-310-028 OTHER PROF/CONSULT*BLDGS/GRNDS | 40004 | |
| 07/29/16 | JBJ | 15-00055 | 69078 SERVICE TIRE TRUCK CENTERS 12 FLAT REPAIR | 50.95 | 5-01-26-290-034 MOTOR VEHICLE PARTS*PUBLIC WRK | T05065-16 | |
| 07/29/16 | JBJ | 15-00133 | 12694 LARRY C. DIXON 16 MEDICARE B/PRESRIPT**L. DIXON | 121.90 | 6-01-23-220-092 EMPLOYEE GROUP INSURANCE | JUNE 2016 | |
| 07/29/16 | JBJ | 16-00003 | 01201 ATLANTIC CITY ELECTRIC 7 TOWNSHIP OF DENNIS ELECTRICITY | 4,167.40 | 6-01-31-430-071 ELECTRICITY | DENNIS TOWNSHIP | |
| 07/29/16 | JBJ | 16-00008 | 07760 COMPUTER ACCESS SYSTEMS 3 PAY PERIOD ENDED: 07/23/2016 | 94.25 | 6-01-20-130-029 OTHER CONTRACTUAL*FINANCE ADMN | 0900601 | |
| 07/29/16 | JBJ | 16-00009 | 09707 COMCAST 17 ACCOUNT #8499-05-026-0028150 | 239.30 | 6-01-20-120-059 DATA PROCESS EQUIP*TWP CLERK | DENNIS TOWNSHIP | |
| 07/29/16 | JBJ | 16-00009 | 18 ACCOUNT #8499-05-026-0021239 | 219.90 | 6-01-26-290-037 ELCTRC/COMMUNICAT*PUBLIC WORKS | DENNIS TOWNSHIP | |
| 07/29/16 | JBJ | 16-00009 | 19 ACCOUNT #8499-05-026-0036781 | 179.90 | 6-01-28-370-059 DATA PROCESS EQUIP*RECREATION | DENNIS TOWNSHIP | |
| 07/29/16 | JBJ | 16-00009 | 21 ACCOUNT #8499-05-026-0041377 | 139.90 | 6-01-28-373-036 OFFICE SUPPLIES*HISTORY CENTER/CULTURAL | DENNIS TOWNSHIP | |
| P.O. Total: | | | | 779.00 | | | |
| 07/29/16 | JBJ | 16-00015 | 28726 ROY J. HOPE 8 MEDICARE B/PRESCR**ROY HOPE | 300.22 | 6-01-23-220-092 EMPLOYEE GROUP INSURANCE | JULY 2016 | |

| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Invoice Number | Contract |
|-------------|----------|----------|--|----------|---|-----------------|----------|
| 07/29/16 | JBJ | 16-00017 | 59532 P.L.I.C. - SBD GRAND ISLAND 7 LIFE INSURANCE/ACC DEATH-DSMBR | 119.25 | 6-01-23-220-092 EMPLOYEE GROUP INSURANCE | 1048862-10001 | |
| 07/29/16 | JBJ | 16-00025 | 80465 VERIZON 7 TWP OF DENNIS LOCAL PHONE CALL | 1,624.27 | 6-01-31-440-076 TELEPHONE CHARGES | DENNIS TOWNSHIP | |
| 07/29/16 | JBJ | 16-00026 | 81067 VISION SERVICE PLAN 8 TWP EMPLOYEE VISION COVERAGE | 829.80 | 6-01-23-220-092 EMPLOYEE GROUP INSURANCE | 04-104304-0001 | |
| 07/29/16 | JBJ | 16-00061 | 27278 HERALD NEWSPAPER, INC. 20 NOTICE CONTRACT AWARD ACMJIF | 12.48 | 6-01-20-120-021 LEGAL ADVERTISING*TWP CLERK | ACCT#00000216 | |
| 07/29/16 | JBJ | 16-00061 | 21 TAX SALE | 758.16 | 6-01-20-145-021 LEGAL ADVERTISE*TAX COLLECTION | 300016022 | |
| P.O. Total: | | | | 770.64 | | | |
| 07/29/16 | JBJ | 16-00124 | 12099 SHEREE L. DEVER 8 PLAQUE - JOHN MC LAUGHLIN | 69.55 | 6-01-28-370-041 CONFERENCE/MEETINGS*RECREATION | PLAQUE | |
| 07/29/16 | JBJ | 16-00161 | 39234 KIMBALL-MIDWEST 6 SP CRYO EXTR SET W/DRILLS | 139.00 | 6-01-26-290-038 HARDWARE/MINOR TOOLS*PUB WORKS | 5029664 | |
| 07/29/16 | JBJ | 16-00218 | 55726 ORIENTAL TRADING COMPANY, INC. 5 MEGAPHONE/BANDANA/FRAMES/ETC | 321.08 | 6-01-28-370-066 PROGRAM SUPPLIES*RECREATION | 677966117-01 | |
| 07/29/16 | JBJ | 16-00222 | 78748 U.S. TOY CO., INC. 5 BLUE RIBBONS | 14.87 | 6-01-28-370-066 PROGRAM SUPPLIES*RECREATION | 8183700000 | |
| 07/29/16 | JBJ | 16-00272 | 57064 PALOS SPORTS 5 BASKETBALL/BASES/TUG WAR/BUCKT | 158.76 | 6-01-28-370-065 PROGRAM EQUIPMENT*RECREATION | 234417-00 | |
| 07/29/16 | JBJ | 16-00272 | 6 TUG OF WAR ROPE | 179.99 | 6-01-28-370-065 PROGRAM EQUIPMENT*RECREATION | 234417-01 | |
| P.O. Total: | | | | 338.75 | | | |
| 07/29/16 | JBJ | 16-00294 | 65200 RED RIBBON RESOURCES 1 I'VE GOT BETTER THINGS WATER | 56.00 | 6-01-41-703-108 COUNTY SHARE*MUNIC ALLIANCE | ACCT#264102 | |
| 07/29/16 | JBJ | 16-00294 | 2 TOO SMART TO START WATER BTTLE | 56.00 | 6-01-41-703-108 COUNTY SHARE*MUNIC ALLIANCE | ACCT#264102 | |
| 07/29/16 | JBJ | 16-00294 | 3 I PLEDGE TO BE DRUG FREE WATER | 56.00 | 6-01-41-703-108 COUNTY SHARE*MUNIC ALLIANCE | ACCT#264102 | |
| 07/29/16 | JBJ | 16-00294 | 4 I'VE GOT BETER THINGS STICKERS | 11.35 | 6-01-41-703-108 COUNTY SHARE*MUNIC ALLIANCE | ACCT#264102 | |

| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Invoice Number | Contract |
|-------------|----------|----------|--|------------|--|-----------------|----------|
| 07/29/16 | JBJ | 16-00294 | 5 PROUD TO BE DRUG FREE POLY BAG | 94.00 | COUNTY SHARE*MUNIC ALLIANCE 6-01-41-703-108 | ACCT#264102 | |
| 07/29/16 | JBJ | 16-00294 | 6 I'VE GOT BETTER THING LONG BAG | 221.25 | COUNTY SHARE*MUNIC ALLIANCE 6-01-41-703-108 | ACCT#264102 | |
| 07/29/16 | JBJ | 16-00294 | 7 | 0.00 | COUNTY SHARE*MUNIC ALLIANCE 6-01-41-703-108 | ACCT#264102 | |
| 07/29/16 | JBJ | 16-00294 | 8 SHIPPING & HANDLING | 49.46 | COUNTY SHARE*MUNIC ALLIANCE 6-01-41-703-108 | ACCT#264102 | |
| P.O. Total: | | | | 544.06 | | | |
| 07/29/16 | JBJ | 16-00340 | 07675 A.A.C.M.C. (ANIMAL ALLIANCE 4 4 CATS - K WAGNER | 280.00 | 6-01-27-340-029 OTHER CONTRACTUAL*DOG REGULAT | 0714 | |
| 07/29/16 | JBJ | 16-00349 | 23450 THE GEM GROCERY & GAS 5 ICE | 10.36 | 6-01-28-370-066 PROGRAM SUPPLIES*RECREATION | 262435 | |
| 07/29/16 | JBJ | 16-00351 | 07688 CAPE MAY COUNTY CLERK'S OFFICE 1 2016 PRIMARY BALLOTS PRINTED | 1,164.24 | 6-01-20-120-023 PRINTING/BINDING*TWP CLERK | 2016 PRIMARY | |
| 07/29/16 | JBJ | 16-00351 | 2 IMPRINT SAMPLE BALLOTS | 318.10 | 6-01-20-120-023 PRINTING/BINDING*TWP CLERK | 2016 PRIMARY | |
| 07/29/16 | JBJ | 16-00351 | 3 POSTAGE SAMPLE BALLOTS | 424.10 | 6-01-20-120-023 PRINTING/BINDING*TWP CLERK | 2016 PRIMARY | |
| P.O. Total: | | | | 1,906.44 | | | |
| 07/29/16 | JBJ | 16-00352 | 53265 DONALD O'BRIEN 1 SENIOR TRIP BUS DRIVER TIP | 75.00 | 6-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER | | |
| 07/29/16 | JBJ | 16-00354 | 71191 STATE OF NEW JERSEY 1 STATE PLAN 4F DEFICIT ASSESS | 195.15 | 6-01-23-210-090 LIABILITY INSURANCE | 0-216-000-529/0 | |
| 07/29/16 | JBJ | 16-00354 | 2 STATE PLAN EXPERIENCE RATE AST | 58.37 | 6-01-23-210-090 LIABILITY INSURANCE | 0-216-000-529/0 | |
| 07/29/16 | JBJ | 16-00354 | 3 CASTASTROPHIC ILLNESS FUND AST | 72.00 | 6-01-23-210-090 LIABILITY INSURANCE | 0-216-000-529/0 | |
| P.O. Total: | | | | 325.52 | | | |
| 07/29/16 | JBJ | 16-00355 | 07710 COUNTY OF CAPE MAY 1 COUNTY TAXES PAID TO COUNTY | 488,637.81 | 6-01-55-900-002 CAPE MAY COUNTY TAXES PAYABLE | 3RD QTR 2016 | |
| 07/29/16 | JBJ | 16-00355 | 2 LIBRARY TAXES PAID TO COUNTY | 64,197.92 | 6-01-55-900-002 CAPE MAY COUNTY TAXES PAYABLE | 3RD QTR 2016 | |
| 07/29/16 | JBJ | 16-00355 | 3 OPEN SPACE TAX PAID TO COUNTY | 22,121.04 | 6-01-55-900-002 CAPE MAY COUNTY TAXES PAYABLE | 3RD QTR 2016 | |
| P.O. Total: | | | | 574,956.77 | | | |

August 1, 2016
11:30 AM

TOWNSHIP OF DENNIS
Received P.O. Batch Listing By P.O. Number

Page No: 4

| rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Invoice Number | Contract |
|--------------------------|----------|------------------------|---|-------------------|--|-----------------|----------|
| Total for Batch: JBJ | | | | <u>591,414.41</u> | | | |
| Total for Date: 07/29/16 | | Total for All Batches: | | 591,414.41 | | | |
| <hr/> | | | | | | | |
| 08/01/16 | JBj | 16-00004 | 02095 ANIMAL CONTROL OF SOUTH JERSEY 8 TWP ANIMAL CONTROL SERVICES | 600.00 | 6-01-27-340-029 OTHER CONTRACTUAL*DOG REGULAT | 108794 | |
| 08/01/16 | JBj | 16-00059 | 23999 JOHN C. GIBSON, P.E. 7 MTGS/INSPECT/WELLS/COORD/ETC | 4,062.50 | 6-01-20-165-028 OTHER PROF/CONSULT*ENGINEER | 5/31 TO 7/28/16 | |
| Total for Batch: JBJ | | | | <u>4,662.50</u> | | | |
| Total for Date: 08/01/16 | | Total for All Batches: | | 4,662.50 | | | |

August 1, 2016
11:30 AM

TOWNSHIP OF DENNIS
Received P.O. Batch Listing By P.O. Number

Page No: 5

Batch Id

Batch Total

Total for Batch: JBJ

596,076.91

Total Of All Batches:

596,076.91

Totals by Year-Fund
Fund Description

| Fund | Budget Total | Revenue Total | G/L Total | Total |
|---------------------|-------------------|---------------|-------------|-------------------|
| 5-01 | 873.48 | 0.00 | 0.00 | 873.48 |
| 6-01 | 595,203.43 | 0.00 | 0.00 | 595,203.43 |
| Total of All Funds: | <u>596,076.91</u> | <u>0.00</u> | <u>0.00</u> | <u>596,076.91</u> |

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

JULY, 2016 MUNICIPAL CLERK'S REPORT

| | | |
|---------------------------|----|--------------------|
| Planning/Zoning Board | \$ | 1,850.00 |
| Clerk Search (0) | | 0.00 |
| Property Lists (4) | | 40.00 |
| Copies | | 0.00 |
| Zoning Book & Maps | | 6.00 |
| Vital Statistics | | 86.00 |
| Campground Licenses (0) | | 0.00 |
| Mercantile Licenses (0) | | 0.00 |
| Street Opening Permit (0) | | 0.00 |
| Miscellaneous () | | 0.00 |
| TOTAL | | \$ 1,982.00 |

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MUNICIPAL CLERK
JACQUELINE B. JUSTICE, RMC

JULY, 2016 REGISTRAR'S REPORT

| | | |
|---------------------------|----|-----------------|
| Certified Marriages (0) | \$ | 0.00 |
| Marriage License (2) | | 56.00 |
| 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 |
| TOTAL | | \$ 86.00 |

Dennis Township

571 Petersburg Rd

Dennisville, NJ 08214

(609)861-9700 FAX (609)861-9719

Summary Report

Permits for the Period 6/01/2016 thru 6/30/2016

FROM THE PERMITS FILE

| <u>Number of Permits Processed</u> | | <u>Ownership</u> | | <u>Housing Unit Changes</u> | | |
|------------------------------------|----|------------------|----|-----------------------------|-------------|---------------|
| | | | | | <u>Sale</u> | <u>Rental</u> |
| Permits | 46 | Private | 46 | Gained | 0 | 0 |
| Certificates | 20 | Public | 0 | Lost | 0 | 0 |
| | | | | Change | 0 | 0 |

Type of Work

| | |
|---------------------------|----|
| New Building | 2 |
| Additions | 1 |
| Alterations | 40 |
| Demolitions | 1 |
| <u>Technical Subcodes</u> | |
| Building | 35 |
| Electric | 21 |
| Fire | 2 |
| Plumbing | 5 |
| Elevator | 0 |
| Mechanical | 2 |

Fee Summary (From the PERMITS File. Does not include Walkthru & Ongoing)

| <u>Type</u> | <u>Inspection</u> | <u>Admin</u> | <u>Total</u> | <u>Waived</u> | <u>Net</u> |
|-----------------------|-------------------|--------------|--------------|---------------|------------|
| Building | 3,743 | 0 | 3,743 | 0 | 3,743 |
| Electric | 4,250 | 0 | 4,250 | 0 | 4,250 |
| Fire | 100 | 0 | 100 | 0 | 100 |
| Plumbing | 250 | 0 | 250 | 0 | 250 |
| Elevator | 0 | 0 | 0 | 0 | 0 |
| Mechanical * | 150 | 0 | 150 | 0 | 150 |
| Other - <i>Zoning</i> | 0 | ---- | 0 | 0 | 225 |
| DCA | 773 | ---- | 773 | ---- | 773 |
| Cert & Misc | 625 | ---- | 625 | ---- | 400 |
| | | 0 | 9,891 | 0 | 9,891 |

Totals

* Per State instructions, MECHANICAL is combined with OTHER for transmittal

| | | <u>Summary Statistics</u> | <u>Public</u> | <u>Non-Public</u> |
|---------------------|----|---------------------------|---------------|-------------------|
| <u>Certificates</u> | | Total Area | 0 | 1,488 |
| Certif. of Occup. | 1 | Total Volume | 0 | 15,133 |
| Certif. of Approvl | 17 | Total Value of Constr. | 1,500 | 408,481 |
| Other | 2 | Total Value of Alter'ns | 0 | 376,881 |

FROM THE PAYMENTS FILE (Includes fees paid in-period against permits issued outside of report date range)

| | | | | <u>Permits</u> | |
|----------------------|------|------------------|---|---------------------------------|-------------------|
| Violations/Penalties | 0 | Elevator Ongoing | 0 | Permit fees (DCA) Inc Part Pymt | 9,891 |
| Contractor Licenses | 0 | Pool Ongoing | 0 | Adjustments | 0 |
| Misc Fees | 0.00 | Other Ongoing | 0 | Net | \$9,891 |
| | | | | Ongoing Total | 0 |
| | | | | Walkthru | 0 |
| | | | | Part Pd, e.g. Review | 0 |
| | | | | PERMIT TOTAL | \$9,891 |
| | | | | GRAND TOTAL | \$9,891.00 |

Report Date: 7/19/2016

ENGINEERS REPORT

AUGUST 1, 2016

I HAVE BEEN INSPECTING THE REMAINING ITEMS OF WORK FOR THE PROJECT
"RECONSTRUCTION AND REALIGNMENT OF ACADEMY ROAD WITH FIDLER ROAD"

THE TOWNSHIP HALL HVAC WORK HAS BEEN COMPLETED.

COMMITTEEWOMAN SALIMBENE AND I MET WITH THE BOARD OF EDUCATION REGARDING
THE PROPOSED RECREATIONAL OPEN SPACE GRANT ON THE LEASED LOTS ADJACENT TO THE
RECREATION COMPLEX. WE RECEIVED A FAVORABLE RECEPTION AND ANTICIPATE THEIR
ENDORSEMENT OF THE PROJECT.

I HAVE BEEN INSPECTING AREAS OF POOR DRAINAGE DURING AND AFTER THE RECENT HEAVY
RAINSTORMS. RECOMMENDATIONS FOR MAINTENANCE CLEANING HAVE BEEN SUBMITTED TO THE
DEPARTMENT OF PUBLIC WORKS. IF AFTER CLEANING, FLOODING CONTINUES, ADDITIONAL DRAINAGE
IMPROVEMENTS MAY BE REQUIRED.

RESPECTFULLY SUBMITTED,

JOHN C. GIBSON, P.E. 8/1/16