

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE –
AUGUST 16, 2016 – 4:30 P.M. (page 2)**

Regular Agenda Continued:

Administrative Reports

Construction Official's Report	July, 2016
Engineer's Report	08/16/2016

General Public Comments

Committee Comments

Adjournment

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2016-100

**RESOLUTION AUTHORIZING THE SUBMITTAL OF THE GRANT APPLICATION
FOR THE 2016 SPECIAL FUNDING ROUND OF THE
CAPE MAY COUNTY OPEN SPACE PROGRAM FOR THE
DENNIS TOWNSHIP PORTION OF THE COUNTYWIDE REGIONAL BIKEWAY**

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 formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to submit an application for the 2016 Special Funding Round of the Cape May County Open Space Program.

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 special meeting held on August 16, 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
STATE OF NEW JERSEY**

RESOLUTION NO. 2016-101

**RESOLUTION AUTHORIZING REFUNDS OF A
SENIOR CENTER TRIP**

WHEREAS, the Dennis Township Senior Citizen Center had scheduled a trip to the Spirit of Philadelphia's "Bingo Cruise" on August 19, 2016; and

WHEREAS, the Clerk has received notification from the Senior Center's Director that due to lack of participation the trip has been cancelled; and

WHEREAS, the Township has received payments for this trip that must be refunded.

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 be and is hereby authorized and directed to refund the following payments made for the cancelled August 19, 2016 trip to the Spirit of Philadelphia's "Bingo Cruise" :

Suzanne Doll 413 Beachplum Road Villas, NJ 08251-1114	\$ 80.00	Barbara & Robert Fern 402 Route 9 South, Lot 98 Cape May Court House, NJ 08210	\$ 160.00
Ruth A. Brown 612 Dickson Street Endicott, NY 13760	\$ 80.00	Jean Fleming 301 Monomy Terrace Cape May, NJ 08204	\$ 80.00
Susan Harris 119 Giunta Walk Mays Landing, NJ 08330	\$ 80.00	Robert Ludwick 301 Monomy Terrace Cape May, NJ 08204	\$80.00
Frank & Marie Matone 614 Route 9 South, #69 Cape May Court House, NJ 08210	\$ 160.00	Beverly Melchiorre 32 Alexandra Way Cape May Court House, NJ 08210	\$ 60.00

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

ATTEST _____
John Murphy, Mayor

RESOLUTION NO. 2016-101
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 August 16, 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
CAPE MAY COUNTY
STATE OF NEW JERSEY**

RESOLUTION NO.: 2016-102

**A RESOLUTION OF THE TOWNSHIP OF DENNIS,
COUNTY OF CAPE MAY AND STATE OF NEW JERSEY
AUTHORIZING THE ENTRY INTO A CONTRACT WITH
THE COUNTY OF CAPE MAY PROVIDING FOR
ANIMAL SHELTER SERVICES FOR ANIMALS
FROM DENNIS TOWNSHIP.**

WHEREAS, the County of Cape May has constructed and staffed an Animal Shelter for abandoned and other animals; and

WHEREAS, the Township Committee and County of Cape May have gone through several drafts of the Contract; and

WHEREAS, the Governing Body of the Township of Dennis feels it is in the best interest of the Township to enter into such Agreement as an Interlocal Agreement pursuant to State Statutes.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Dennis, in the County of Cape May and State of New Jersey, that the Mayor and Municipal Clerk be and they are hereby authorized and directed to enter into the attached Interlocal Agreement with the County of Cape May for Animal Shelter services.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

ATTEST _____
John Murphy, Mayor

**RESOLUTION NO. 2016-102
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 special meeting held on August 16, 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
STATE OF NEW JERSEY**

ORDINANCE NO. 2016-05

**AN ORDINANCE OF THE TOWNSHIP OF DENNIS, COUNTY OF CAPE MAY AND
STATE OF NEW JERSEY AMENDING CHAPTER 23 OF THE CODE OF THE
TOWNSHIP OF DENNIS ENTITLED "FALSE ALARMS"**

WHEREAS, the Township of Dennis is desirous in amending Chapter 23; and

WHEREAS, the Township of Dennis hereby amends Chapter 23 to read as follows:

SECTION 1.

Section 23-1. False alarms prohibited.

- A. It is hereby declared to be unlawful for any person or entity to place a call to or otherwise communicate with the Dennis Township Emergency Dispatch or any duly constituted volunteer fire company or rescue squad situated within the confines of the Township of Dennis for purposes of eliciting a response from the State Police, fire company or rescue squad, as the case may be, in the absence of a bona fide police, fire and/or medical emergency. For purposes of this chapter, the term "response" shall be deemed to mean a personal appearance by a police officer, fire official or rescue squad official.
- B. It is hereby declared to be unlawful for any person or entity to utilize the 911 service for purposes of eliciting a response from the Police Department, Fire Department or rescue squad, as the case may be, in the absence of a bona fide police, fire, and/or medical emergency.

Section 23-2. Personal appearance of owner or caller required.

Any owner or occupant of real property situated within the confines of the Township of Dennis who shall maintain a burglar alarm system, dialer system or any other security system which causes a call to be placed to the Dennis Township Emergency Dispatch, any volunteer fire company, or any rescue squad situate with the confines of the Township of Dennis or any person or entity who shall place a call to the Dennis Township Emergency Dispatch, any volunteer fire company, or any rescue squad for purposes of eliciting a response as set forth in Section 23-1 above shall appear personally or shall cause his, her or its designated representative to appear personally at the site of said real property within thirty (30) minutes of the placing of any call seeking a response aforesaid and shall secure said premises upon arrival thereat.

Section 23-3. List of contact persons to be submitted.

Within thirty (30) days of final passage of this chapter, each person or entity utilizing a burglar alarm system, dialer system or any other security system which causes a call to be placed to the Dennis Township Emergency Dispatch any volunteer fire company, or any rescue squad situate within the confines of the Township of Dennis shall file with the Dennis Township Emergency Dispatch a prioritized list reflecting the names, addresses and telephone numbers of three (3) contact persons who may be called by the Dennis Township Emergency Dispatch to secure any premises which has generated an alarm call to the aforementioned Police Department, volunteer fire company and/or rescue squad.

Section 24-4. Violations and penalties.

- A. Any person violating any of the provisions of this chapter shall be liable to one (1) or more of the following: a fine of not less than one hundred dollars (\$100.) nor more than one thousand dollars (\$1,000.) or imprisonment for a term not to exceed ninety (90) days or a period of community service not to exceed ninety (90) days for every offense.
- B. Any person convicted of improperly utilizing the 911 services as set forth above shall be subject to a fine of up to two hundred dollars (\$200.) for the first offense and up to five hundred dollars (\$500.) for the first offense and up to five hundred dollars (\$500.) for each subsequent offense. If the violation of this chapter is of a continuing nature, each day during which it continues shall constitute a separate offense for the purpose of this section.

SECTION 2. All other ordinances in conflict or inconsistent with this ordinance are hereby repealed, to the extent of such conflict or inconsistency.

SECTION 3. Should any section, paragraph, sentence, clause or phrase of this ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this ordinance shall not be affected thereby and shall remain in full force and effect, and to this end the provisions of this ordinance are hereby declared to be severable.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Dennis, County of Atlantic, State of New Jersey that Chapter 23 of the Code of the Township of Dennis be and the same is hereby amended.

BE IT FURTHER ORDAINED that this Ordinance shall take effect immediately upon final passage and publication in accordance with law.

John Murphy, Mayor

Brian O'Connor, Deputy Mayor

Lisa Salimbene, Committee Member

Donald 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 16, 2016. Publication will be held on August 24, 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

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

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/15/16	GOC	15-00056	70199 THOMAS G. SMITH P.C. 12 DENNIS TWP TAX APPEAL ATTORNEY	946.27	6-01-20-150-041 CONF/MEETINGS*TAX ASSESSMENT	3090/0192-06	
08/15/16	GOC	15-00103	80479 V.E. RALPH & SON, INC. 2 BATTERIES/PADS/CARTRIDGES/ETC	411.00	5-01-28-370-065 PROGRAM EQUIPMENT*RECREATION	323577	
08/15/16	GOC	15-00278	59535 SAMANTHA PRITCHARD 3 SUMMER CAMP/PAUL ROLLER/C.P.R.	40.00	5-01-28-370-042 EDUCATION/TRAINING*RECREATION	6/28 C.P.R.	
08/15/16	GOC	16-00002	00705 ADVANTAGE RENTAL CENTER, INC. 6 CLEANERS/YELLOW PAINT/ETC	157.38	6-01-26-290-038 HARDWARE/MINOR TOOLS*PUB WORKS	ACCT #14118	
08/15/16	GOC	16-00005	04111 CATHERINE DOUGHERTY 7 MEDICARE B/PRESCR**DOUGHERTY	271.32	6-01-23-220-092 EMPLOYEE GROUP INSURANCE	JULY 2016	
08/15/16	GOC	16-00007	07715 CAPRIONI PORTABLE TOILETS, INC 7 RECREATION PORT-A-POTTIES	200.00	6-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	73251/73932	
08/15/16	GOC	16-00016	59166 POWER OF PRODUCTION STUDIO 26 WEBSITE MAINT**TOWNSHIP CLERK	190.00	6-01-20-120-036 OFFICE SUPPLIES*TOWNSHIP CLERK	DT07-2016	
08/15/16	GOC	16-00016	27 WEBSITE MAINT**RECREATION	300.00	6-01-28-370-036 OFFICE SUPPLIES*RECREATION	DT07-2016	
08/15/16	GOC	16-00016	28 WEBSITE MAINT**LAND USE BOARD	20.00	6-01-21-185-036 OFFICE SUPPLIES*PLANNING & ZONING	DT07-2016	
P.O. Total:				510.00			
08/15/16	GOC	16-00032	42428 EDWARD F. LEITH, JR. 8 MEDICARE B/PRESCR**E. LEITH	338.90	6-01-23-220-092 EMPLOYEE GROUP INSURANCE	AUGUST 2016	
08/15/16	GOC	16-00033	26693 GERALD C. HARRIS 9 MEDICARE B/PRSCRPTS**G. HARRIS	110.90	6-01-23-220-092 EMPLOYEE GROUP INSURANCE	AUGUST 2016	
08/15/16	GOC	16-00034	10106 NELSON B. CREAMER 9 MEDICARE B/PRESCR**N. CREAMER	115.51	6-01-23-220-092 EMPLOYEE GROUP INSURANCE	AUGUST 2016	
08/15/16	GOC	16-00065	81072 VITAL COMMUNICATIONS, INC. 6 ADDITIONAL PC/CRT TAX ASSESSOR	75.00	6-01-20-150-059 DATA PROCESS EQUIP*TAX ASSESS	V-65664	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/15/16	GOC	16-00099	50813 NJ DEPT HEALTH/SENIOR SERVICES 7 DOG LICENSES PAID TO STATE	12.60	6-13-56-100-101 LICENSE FEES COLLECTED	JULY 2016	
08/15/16	GOC	16-00114	70651 SPLASH ZONE WATER PARK 1 CAMP 8/3/16 SWIM TRIP BALANCE	0.00	6-01-28-370-041 CONFERENCE/MEETINGS*RECREATION	DENNIS TOWNSHIP	
08/15/16	GOC	16-00114	2 63 CAMPERS/COUNSELORS	1,323.00	6-01-28-370-041 CONFERENCE/MEETINGS*RECREATION	SUMMER CAMP	
08/15/16	GOC	16-00114	3 \$350.00 DEPOSIT ALREADY PAID	350.00-	6-01-28-370-041 CONFERENCE/MEETINGS*RECREATION	8/3 BALANCE	
P.O. Total:				973.00			
08/15/16	GOC	16-00124	12099 SHEREE L. DEVER 4 COOKIES/BUNS/WATERMELON/CANDY	244.75	6-01-28-370-036 OFFICE SUPPLIES*RECREATION	SAM'S CLUB	
08/15/16	GOC	16-00124	5 CARDS/SHAMPOO/JUICE/SNACKS/ETC	315.32	6-01-28-370-036 OFFICE SUPPLIES*RECREATION	8/3 WALMART	
P.O. Total:				560.07			
08/15/16	GOC	16-00126	07669 CAPE ASSIST 1 PEER LEADERSHIP TRAINING	0.00	6-01-41-703-108 COUNTY SHARE*MUNIC ALLIANCE	5707	
08/15/16	GOC	16-00126	2 "STRENGTHENING YOUTH"	300.00	6-01-41-703-108 COUNTY SHARE*MUNIC ALLIANCE	5707	
P.O. Total:				300.00			
08/15/16	GOC	16-00151	77633 ULINE 4 BLUE RECYCLING/TUFF LINERS	484.91	6-01-41-770-101 CLEAN COMMUNITIES DONATIONS	78953632	
08/15/16	GOC	16-00193	03888 BARRY, CORRADO, GRASSI PC 3 2016 LAND USE BOARD ATTORNEY	400.00	6-01-21-185-027 LEGAL SERVICES*PLANNING & ZONING	37003/6077-001	
08/15/16	GOC	16-00244	09206 GLENN O. CLARKE (PETTY CASH) 8 WASHER/DRYER REIMB**RECREATION	63.25	6-01-28-370-036 OFFICE SUPPLIES*RECREATION	PETTY CASH	
08/15/16	GOC	16-00244	9 BATTERY/SALT/DYE/BALLOON/DONUT	94.24	6-01-28-370-036 OFFICE SUPPLIES*RECREATION	PETTY CASH	
08/15/16	GOC	16-00244	10 ACME PRETZELS REIMB*SENIOR CT	11.28	6-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	PETTY CASH	
08/15/16	GOC	16-00244	11 UNION EMPLOYEE HEALTH REIMB	96.34	6-01-23-220-092 EMPLOYEE GROUP INSURANCE	PETTY CASH	
08/15/16	GOC	16-00244	12 PERSONAL CAR USAGE/50% OF TOLL	52.88	6-01-20-145-036 OFFICE SUPPLIES*TAX COLLECTION	PETTY CASH	
08/15/16	GOC	16-00244	13 50% OF TOLLS FOR CONFERENCE	15.00	6-01-20-130-036 OFFICE SUPPLIES*FINANCE ADMIN	PETTY CASH	
08/15/16	GOC	16-00244	14 TITLE/REGISTRATION FOR BUS	60.00	6-01-25-252-026 PETTY CASH	PETTY CASH	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
				P.O. Total:	392.99	MAINT OF EQUIP*EMERGENCY MGMT	
08/15/16	GOC	16-00272	57064 PALOS SPORTS 2 SOCCER BALLS/FASTENER/CLIP/BAG	248.17	6-01-28-370-065	236340-00	
08/15/16	GOC	16-00272	3 WHITE EASY CLIPS NET CLIPS	64.99	6-01-28-370-065	236340-01	
				P.O. Total:	313.16	PROGRAM EQUIPMENT*RECREATION PROGRAM EQUIPMENT*RECREATION	
08/15/16	GOC	16-00295	68988 SEARCH INSTITUTE 1 ACCOUNT #71254 PEER LEADERSHIP	0.00	6-01-41-703-109	IN-10612	
08/15/16	GOC	16-00295	2 GREAT GROUP GAMES COLLECTION	53.95	6-01-41-703-109	IN-10612	
08/15/16	GOC	16-00295	3 TRAINING PEER HELPERS: COACH	35.95	6-01-41-703-109	IN-10612	
08/15/16	GOC	16-00295	4 READY, SET, GROWL (20 PACK)	47.80	6-01-41-703-109	IN-10612	
08/15/16	GOC	16-00295	5 40 WAYS ANYONE CAN BUILD ASSTS	67.80	6-01-41-703-109	IN-10612	
08/15/16	GOC	16-00295	6 U.P.S. GROUND SHIPPING	19.50	6-01-41-703-109	IN-10612	
				P.O. Total:	225.00	LOCAL SHARE*MUNIC ALLIANCE LOCAL SHARE*MUNIC ALLIANCE LOCAL SHARE*MUNIC ALLIANCE LOCAL SHARE*MUNIC ALLIANCE LOCAL SHARE*MUNIC ALLIANCE	
08/15/16	GOC	16-00349	23450 THE GEM GROCERY & GAS 2 ICE	20.72	6-01-28-370-066	266998	
08/15/16	GOC	16-00349	3 PIZZA/FRIES/WINGS/NUGGETS/ETC	346.62	6-01-28-370-066	74 & TIP	
				P.O. Total:	367.34	PROGRAM SUPPLIES*RECREATION PROGRAM SUPPLIES*RECREATION	
08/15/16	GOC	16-00360	75416 THE SOUTHWEST COUNCIL 1 EMPLOYEE ASSISTANCE PROGRAM	0.00	6-01-23-210-090	DENNIS TOWNSHIP	
08/15/16	GOC	16-00360	2 QUARTERLY PAYMENT	625.00	6-01-23-210-090	8/1----10/31/16	
				P.O. Total:	625.00	LIABILITY INSURANCE LIABILITY INSURANCE	
08/15/16	GOC	16-00361	55122 ONE WORLD HOSTING 1 "DENNISTWPMUSEUM.ORG"	99.00	6-01-28-373-036	ONE YEAR DOMAIN	
08/15/16	GOC	16-00361	2 PERIOD: 9/19/2016---9/19/2017	0.00	6-01-28-373-036	ONE YEAR DOMAIN	
				P.O. Total:	99.00	OFFICE SUPPLIES*HISTORY CENTER/CULTURAL OFFICE SUPPLIES*HISTORY CENTER/CULTURAL	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
			46242 BEVERLY MELCHIORE				
08/15/16	GOC	16-00362	1 SENIOR CENTER TRIP REFUNDED	60.00	6-01-28-372-036	TRIP REFUNDED	
					OFFICE SUPPLIES*SENIOR CENTER		
08/15/16	GOC	16-00362	2 AS PER OFFICIAL TWP RESOLUTION	0.00	6-01-28-372-036	TRIP REFUNDED	
					OFFICE SUPPLIES*SENIOR CENTER		
			P.O. Total:	<u>60.00</u>			
			44738 ROBERT LUDWICK				
08/15/16	GOC	16-00363	1 SENIOR CENTER TRIP REFUNDED	80.00	6-01-28-372-036	TRIP REFUNDED	
					OFFICE SUPPLIES*SENIOR CENTER		
08/15/16	GOC	16-00363	2 AS PER OFFICIAL TWP RESOLUTION	0.00	6-01-28-372-036	TRIP REFUNDED	
					OFFICE SUPPLIES*SENIOR CENTER		
			P.O. Total:	<u>80.00</u>			
			26699 SUSAN HARRIS				
08/15/16	GOC	16-00364	1 SENIOR CENTER TRIP REFUNDED	80.00	6-01-28-372-036	TRIP REFUNDED	
					OFFICE SUPPLIES*SENIOR CENTER		
08/15/16	GOC	16-00364	2 AS PER OFFICIAL TWP RESOLUTION	0.00	6-01-28-372-036	TRIP REFUNDED	
					OFFICE SUPPLIES*SENIOR CENTER		
			P.O. Total:	<u>80.00</u>			
			20671 JEAN FLEMING				
08/15/16	GOC	16-00365	1 SENIOR CENTER TRIP REFUNDED	80.00	6-01-28-372-036	TRIP REFUNDED	
					OFFICE SUPPLIES*SENIOR CENTER		
08/15/16	GOC	16-00365	2 AS PER OFFICIAL TWP RESOLUTION	0.00	6-01-28-372-036	TRIP REFUNDED	
					OFFICE SUPPLIES*SENIOR CENTER		
			P.O. Total:	<u>80.00</u>			
			19678 BARBARA & ROBERT FERN				
08/15/16	GOC	16-00366	1 SENIOR CENTER TRIP REFUNDED	160.00	6-01-28-372-036	TRIP REFUNDED	
					OFFICE SUPPLIES*SENIOR CENTER		
08/15/16	GOC	16-00366	2 AS PER OFFICIAL TWP RESOLUTION	0.00	6-01-28-372-036	TRIP REFUNDED	
					OFFICE SUPPLIES*SENIOR CENTER		
			P.O. Total:	<u>160.00</u>			
			06358 RUTH A. BROWN				
08/15/16	GOC	16-00368	1 SENIOR CENTER TRIP REFUNDED	80.00	6-01-28-372-036	TRIP REFUNDED	
					OFFICE SUPPLIES*SENIOR CENTER		
08/15/16	GOC	16-00368	2 AS PER OFFICIAL TWP RESOLUTION	0.00	6-01-28-372-036	TRIP REFUNDED	
					OFFICE SUPPLIES*SENIOR CENTER		
			P.O. Total:	<u>80.00</u>			
			45712 FRANK & MARIE MATONE				
08/15/16	GOC	16-00369	1 SENIOR CENTER TRIP REFUNDED	160.00	6-01-28-372-036	TRIP REFUNDED	
					OFFICE SUPPLIES*SENIOR CENTER		
08/15/16	GOC	16-00369	2 AS PER OFFICIAL TWP RESOLUTION	0.00	6-01-28-372-036	TRIP REFUNDED	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					OFFICE SUPPLIES*SENIOR CENTER		
P.O. Total:					160.00		
			25281 DANIEL L. GRACE				
08/15/16	GOC	16-00371	1 PRESCRIPTION DEDUCTIBLES REIMB	0.00	6-01-23-220-092		
					EMPLOYEE GROUP INSURANCE		
08/15/16	GOC	16-00371	2 DANIEL L. GRACE, SR. 2014	4.96	6-01-23-220-092		
					EMPLOYEE GROUP INSURANCE		
08/15/16	GOC	16-00371	3 DANIEL L. GRACE, SR. 2015	21.18	6-01-23-220-092		
					EMPLOYEE GROUP INSURANCE		
08/15/16	GOC	16-00371	4 DANIEL L. GRACE, SR. 2016	18.70	6-01-23-220-092		
					EMPLOYEE GROUP INSURANCE		
08/15/16	GOC	16-00371	5 ROBIN T. GRACE 2013	37.23	6-01-23-220-092		
					EMPLOYEE GROUP INSURANCE		
08/15/16	GOC	16-00371	6 ROBIN T. GRACE 2014	34.57	6-01-23-220-092		
					EMPLOYEE GROUP INSURANCE		
08/15/16	GOC	16-00371	7 ROBIN T. GRACE 2015	82.67	6-01-23-220-092		
					EMPLOYEE GROUP INSURANCE		
08/15/16	GOC	16-00371	8 ROBIN T. GRACE 2016	15.00	6-01-23-220-092		
					EMPLOYEE GROUP INSURANCE		
08/15/16	GOC	16-00371	9 DANIEL GRACE, JR. 2013	271.18	6-01-23-220-092		
					EMPLOYEE GROUP INSURANCE		
08/15/16	GOC	16-00371	10 DANIEL GRACE, JR. 2014	114.56	6-01-23-220-092		
					EMPLOYEE GROUP INSURANCE		
08/15/16	GOC	16-00371	11 DANIEL GRACE, JR. 2015	4.11	6-01-23-220-092		
					EMPLOYEE GROUP INSURANCE		
P.O. Total:					604.16		
			34268 CHRISTINA JAMISON				
08/15/16	GOC	16-00374	2 CAMP COUNSELOR DINNER REIMB	359.25	6-01-28-370-036	CRAB TRAP REIMB	
					OFFICE SUPPLIES*RECREATION		
Total for Batch: GOC				9,592.76			
Total for Date: 08/15/16				Total for All Batches: 9,592.76			
<hr/>							
			12045 DELTA DENTAL				
08/16/16	GOC	14-00009	19 DENTAL PLAN FOR TWP EMPLOYEES	2,752.80	6-01-23-220-092	GROUP #01394	
					EMPLOYEE GROUP INSURANCE		
			83704 WASTE MANAGEMENT OF NJ, INC.				
08/16/16	GOC	14-00398	23 COLLECTION/DISPOSAL OF TRASH	14,733.00	6-01-26-305-029	2664838-2407-1	
					OTHER CONTRACTUAL*SOLID WASTE COLLECTION		
			80464 VERIZON WIRELESS				
08/16/16	GOC	14-00434	22 EMERGENCY MGMT BROADBAND	38.01	6-01-31-450-077	9769592061	
					TELECOMMUNICATIONS CHARGES		
			07675 A.A.C.M.C. (ANIMAL ALLIANCE				

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/16/16	GOC	15-00001	13 1 FEMALE CAT SPAYED	25.00	5-01-27-330-028 OTHER PROF/CONSULT*BD HEALTH	0804	
08/16/16	GOC	15-00020	07760 COMPUTER ACCESS SYSTEMS 18 PAYROLL PROCESSED FOR EMPLOYEE	97.25	5-01-20-130-029 OTHER CONTRACTUAL*FINANCE ADMN	0902437	
08/16/16	GOC	15-00044	06345 BROADLEY'S MDI 4 MUSEUM SERVICED/REPAIRED	187.50	5-01-26-310-028 OTHER PROF/CONSULT*BLDGS/GRNDS	40143	
08/16/16	GOC	15-00048	22899 MIKE GARDNER & SON, INC. 15 OIL, IRON OUT, STAIN REMOVER	34.40	5-01-26-290-038 HARDWARE/MINOR TOOLS*PUB WORKS	ACCT 254TE	
08/16/16	GOC	15-00051	34559 NAPA AUTO PARTS 10 BATTERY/EYEWEAR/BRAKE/CLAMPS	1,685.49	6-01-26-290-038 HARDWARE/MINOR TOOLS*PUB WORKS	ACCT 38103796	
08/16/16	GOC	15-00052	38606 KEEN COMPRESSED GAS CO., INC. 10 ACETYLENE/OXYGEN/ADMIN FEE	20.57	6-01-26-290-031 CHEMICALS/GASES*PUBLIC WORKS	83098858	
08/16/16	GOC	15-00100	01261 AIRLINE HYDRAULICS CORP. 5 HOSE ASSEMBLY	55.63	5-01-26-290-038 HARDWARE/MINOR TOOLS*PUB WORKS	11912896	
08/16/16	GOC	15-00133	12694 LARRY C. DIXON 17 MEDICARE B/PRESCRIPT**L. DIXON	137.90	6-01-23-220-092 EMPLOYEE GROUP INSURANCE	AUGUST 2016	
08/16/16	GOC	15-00181	11473 DAN'S WELDING 1 LEAF CHUTE WELDED	575.00	6-01-26-290-025 MAINT MOTOR VEHICLES*PUB WORKS	4021 TAX EXEMPT	
08/16/16	GOC	15-00351	65247 REMINGTON & VERNICK ENGINEERS 13 2015 NJDCA SMALL CITIES PRGRM	195.00	C-04-55-015-109 A.D.A. IMPROVEMENTS TO VARIOUS BLDGS	0504U001-11	
08/16/16	GOC	15-00352	05411 BLAUER ASSOCIATES 10 A.D.A. COMPLIANCE PROJECT	750.00	C-04-55-015-109 A.D.A. IMPROVEMENTS TO VARIOUS BLDGS	15-0141-00 #9	
08/16/16	GOC	16-00010	09721 CONSTELLATION NEW ENERGY, INC. 8 CNE CUSTOMER #1-2216065522	56.12	6-01-31-430-071 ELECTRICITY	STMT 0034319047	
08/16/16	GOC	16-00012	17168 JEANETTE M. ENNIS 8 MEDICARE B/PRESCRIP**J. ENNIS	139.71	6-01-23-220-092 EMPLOYEE GROUP INSURANCE	AUGUST 2016	
			71040 S.S.C.I.				

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/16/16	GOC	16-00020	12 RECREATION BACKGROUND CHECKS	20.00	6-01-28-370-042 EDUCATION/TRAINING*RECREATION	111637	
08/16/16	GOC	16-00021	71184 STAPLES CREDIT PLAN 4 MOVIE CARDS/CLIPS/BATTERIES	271.22	6-01-28-370-036 OFFICE SUPPLIES*RECREATION	53692	
08/16/16	GOC	16-00024	71610 CAROLYN P. SWAGLER 8 MEDICARE B/PREScriP**SWAGLER	132.50	6-01-23-220-092 EMPLOYEE GROUP INSURANCE	AUGUST 2016	
08/16/16	GOC	16-00025	80465 VERIZON 8 TWP OF DENNIS LOCAL PHONE CALL	1,654.52	6-01-31-440-076 TELEPHONE CHARGES	DENNIS TOWNSHIP	
08/16/16	GOC	16-00027	88078 XEROX FINANCIAL SERVICES 8 XEROX COPIER LEASE RENTAL	247.90	6-01-20-120-036 OFFICE SUPPLIES*TOWNSHIP CLERK	597906	
08/16/16	GOC	16-00028	00364 SUPER VALU 7 WATER ICE/BATTERIES/GIFT CARDS	201.50	6-01-28-370-036 OFFICE SUPPLIES*RECREATION	DENNIS TOWNSHIP	
08/16/16	GOC	16-00028	8 FRUIT (ACMJIF WELLNESS REIMB)	19.99	6-01-23-210-090 LIABILITY INSURANCE	DENNIS TOWNSHIP	
08/16/16	GOC	16-00028	9 WATER/CANDY/CARDS/ETC	28.47	6-01-28-370-036 OFFICE SUPPLIES*RECREATION	DENNIS TOWNSHIP	
08/16/16	GOC	16-00028	10 CONES/ICE CREAM/WHIP CREAM/ETC	68.03	6-01-28-370-036 OFFICE SUPPLIES*RECREATION	DENNIS TOWNSHIP	
P.O. Total:				<u>317.99</u>			
08/16/16	GOC	16-00029	09704 JOHN L. COLLINS 9 PRESCRIPTS/MEDICAR*J. COLLINS	239.80	6-01-23-220-092 EMPLOYEE GROUP INSURANCE	AUGUST 2016	
08/16/16	GOC	16-00030	10215 CRYSTAL SPRINGS 3 WATER/BOTTLES/ETC FOR TOWNSHIP	116.29	6-01-26-310-052 JANITOR/LAUNDRY/KITCHEN EQUIP	19557933175133	
08/16/16	GOC	16-00031	14385 DUNBAR ARMORED INC. 7 ARMORED CAR DEPOSITS PICK UP	289.88	6-01-20-130-029 OTHER CONTRACTUAL*FINANCE ADMN	3825676	
08/16/16	GOC	16-00038	00364 SUPER VALU 11 DONUT/BLEACH/LEMONADE/WATERICE	52.25	6-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	DENNIS TOWNSHIP	
08/16/16	GOC	16-00038	12 RELISH/BUNS/PASTA/LEMONADE/ETC	145.63	6-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	DENNIS TOWNSHIP	
P.O. Total:				<u>197.88</u>			

05409 BLANEY & KARAVAN, PC

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/16/16	GOC	16-00045	8 BOB KIMBLE EMAIL REVIEWED	54.00	6-01-20-155-027 LEGAL SERVICES*LEGAL SERVICES	GP202965	
08/16/16	GOC	16-00053	21400 FP MAILING SOLUTIONS 10 METER/SCALE RENTAL FOR TWP	150.00	6-01-20-120-036 OFFICE SUPPLIES*TOWNSHIP CLERK	RI102926489	
08/16/16	GOC	16-00056	71184 STAPLES CREDIT PLAN 9 NOTARY STAMPER	21.99	6-01-20-130-036 OFFICE SUPPLIES*FINANCE ADMIN	53481	
08/16/16	GOC	16-00060	24401 G & K SERVICES, INC. 15 UNIFORMS FOR PUBLIC WORKS DEPT	729.12	6-01-26-290-032 UNIFORMS/CLOTHING*PUBLIC WORKS	ACCT #1879931	
08/16/16	GOC	16-00060	16 UNIFORMS FOR PARKS/PLAYGROUNDS	50.16	6-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	DENNIS TOWNSHIP	
P.O. Total:				<u>779.28</u>			
08/16/16	GOC	16-00061	27278 HERALD NEWSPAPER, INC. 22 DENNIS TWP SMALL CITIES	68.64	6-01-20-120-021 LEGAL ADVERTISING*TWP CLERK	300017237	
08/16/16	GOC	16-00064	50111 NEXTEL COMMUNICATIONS 26 CONSTRUCTION CELL PHONE USAGE	75.87	6-01-55-900-015 OTHER EXPENSES*CONSTRUCTION	691402214-179	
08/16/16	GOC	16-00064	27 EMERGENCY MGMT CELL PHONE USE	64.87	6-01-25-252-036 OFFICE SUPPLIES*EMERGENCY MGMT	691402214-179	
08/16/16	GOC	16-00064	28 CODE ENFORCEMENT CELL PHONE	64.30	6-01-22-195-036 OFFICE SUPPLIES*CODE ENFRCEMNT	691402214-179	
08/16/16	GOC	16-00064	29 VERNON/MARK CELL PHONE USAGE	35.00	6-01-31-450-077 TELECOMMUNICATIONS CHARGES	691402214-179	
P.O. Total:				<u>240.04</u>			
08/16/16	GOC	16-00085	78272 TOWNSHIP OF UPPER 8 50% OF MONTHLY RECEIPTS PAID	3,835.01	6-01-55-900-016 MUNICIPAL COURT RECEIPTS DENNIS-UPPER	JULY 2016 COURT	
08/16/16	GOC	16-00097	78273 TOWNSHIP OF UPPER 4 QUARTERLY PAYMENT	28,750.00	6-01-43-490-028 OTHER PROF/CONSULT*MUN COURT	MUNIC COURT	
08/16/16	GOC	16-00107	07700 CAPE MAY COUNTY M.U.A. 7 TIPPING FEES FOR ACCOUNT #2	16,277.08	6-01-32-465-078 LANDFILL DISPOSAL COSTS	ACCOUNT #2	
08/16/16	GOC	16-00119	01212 A.T. & T. 6 LONG DISTANCE TELEPHONE BILL	108.36	6-01-31-440-076 TELEPHONE CHARGES	DENNIS TOWNSHIP	
			28705 HOLTZ INDUSTRY				

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/16/16	GOC	16-00138	3 HYDRAULIC CYLINDER	1,520.50	6-01-26-290-025 MAINT MOTOR VEHICLES*PUB WORKS	465349	
08/16/16	GOC	16-00161	39234 KIMBALL-MIDWEST 7 POST JUMPER/INTER LUBE	109.45	6-01-26-290-038 HARDWARE/MINOR TOOLS*PUB WORKS	5043452/5047307	
08/16/16	GOC	16-00162	03909 BATTELINI TRANSPORTATION 7 TOWING FROM TWP TO BERCO	375.00	6-01-26-290-025 MAINT MOTOR VEHICLES*PUB WORKS	1916	
08/16/16	GOC	16-00312	09666 CODY'S POWER EQUIPMENT 3 TRIMMER HEAD/DRUM	99.69	6-01-26-290-026 MAINT OTHER EQUIP*PUBLIC WORKS	47836	
08/16/16	GOC	16-00327	46536 M.G.L. PRINTING SOLUTIONS 1 2017 MINUTE BOOK 8.5x14	149.00	6-01-20-120-036 OFFICE SUPPLIES*TOWNSHIP CLERK	139617	
08/16/16	GOC	16-00327	2 RED/BLACK	0.00	6-01-20-120-036 OFFICE SUPPLIES*TOWNSHIP CLERK	139617	
08/16/16	GOC	16-00327	3 SHIPPING/HANDLING CHARGE	14.00	6-01-20-120-036 OFFICE SUPPLIES*TOWNSHIP CLERK	139617	
P.O. Total:				<u>163.00</u>			
08/16/16	GOC	16-00331	71184 STAPLES CREDIT PLAN 1 HP 26X BLACK LASER JET TONER	184.89	6-01-20-130-036 OFFICE SUPPLIES*FINANCE ADMIN	1597592001	
08/16/16	GOC	16-00331	2 RETRACTABLE BALLPOINT PENS	18.46	6-01-20-120-036 OFFICE SUPPLIES*TOWNSHIP CLERK	1597701941	
08/16/16	GOC	16-00331	3 STAPLES PLASTIC UTENCILS	7.69	6-01-26-310-052 JANITOR/LAUNDRY/KITCHEN EQUIP		
08/16/16	GOC	16-00331	4 SCOTCH MAGIC TAPE	20.01	6-01-20-150-036 OFFICE SUPPLIES*TAX ASSESSMENT		
08/16/16	GOC	16-00331	5 POLAND SPRING BOTTLED WATER	20.77	6-01-26-310-052 JANITOR/LAUNDRY/KITCHEN EQUIP		
P.O. Total:				<u>251.82</u>			
08/16/16	GOC	16-00332	71184 STAPLES CREDIT PLAN 1 HAND SANTIZER	9.22	6-01-20-130-036 OFFICE SUPPLIES*FINANCE ADMIN	1600145861	
08/16/16	GOC	16-00332	2 TRASH BAGS/SOAP/SWIFFER/CLEANR	214.93	6-01-26-310-052 JANITOR/LAUNDRY/KITCHEN EQUIP	1600145511	
08/16/16	GOC	16-00332	3 SHARPIE MARKERS/FILE FOLDERS	15.67	6-01-55-900-015 OTHER EXPENSES*CONSTRUCTION	DENNIS TOWNSHIP	
08/16/16	GOC	16-00332	4 SANDISK 32GB SDHC CARD	12.99	6-01-22-195-036 OFFICE SUPPLIES*CODE ENFRCEMNT	62898	
P.O. Total:				<u>252.81</u>			

August 16, 2016
02:24 PM

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

Page No: 10

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/16/16	GOC	16-00333	1 INDEX CARDS/TONER CARTRIDGES	405.35	6-01-20-150-036 OFFICE SUPPLIES*TAX ASSESSMENT	1601852801	
08/16/16	GOC	16-00340	07675 A.A.C.M.C. (ANIMAL ALLIANCE 2 ONE FEMALE CAT SPAYED	70.00	6-01-27-340-029 OTHER CONTRACTUAL*DOG REGULAT	0804	
08/16/16	GOC	16-00367	13504 SUZANNE DOLL 1 SENIOR CENTER TRIP REFUNDED	80.00	6-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	TRIP REFUNDED	
08/16/16	GOC	16-00367	2 AS PER OFFICIAL TWP RESOLUTION	0.00	6-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER		
P.O. Total:				<u>80.00</u>			
Total for Batch: GOC				<u>78,583.38</u>			
Total for Date: 08/16/16		Total for All Batches:		78,583.38			

Batch Id

Batch Total

Total for Batch: GOC

88,176.14

Total of All Batches:

88,176.14

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	850.78	0.00	0.00	850.78
	6-01	86,367.76	0.00	0.00	86,367.76
DOG TRUST FUND EXPENSES	6-13	<u>12.60</u>	<u>0.00</u>	<u>0.00</u>	<u>12.60</u>
Year Total:		86,380.36	0.00	0.00	86,380.36
GENERAL CAPITAL FUND	C-04	945.00	0.00	0.00	945.00
Total of All Funds:		<u>88,176.14</u>	<u>0.00</u>	<u>0.00</u>	<u>88,176.14</u>

Dennis Township

571 Petersburg Rd

Dennisville, NJ 08214

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

Summary Report

Permits for the Period 7/01/2016 thru 7/31/2016

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	31	Private	31	Gained	1	0
Certificates	24	Public	0	Lost	0	0
				Change	1	0

Type of Work

New Building	2
Additions	2
Alterations	27
Demolitions	0
<u>Technical Subcodes</u>	
Building	20
Electric	19
Fire	4
Plumbing	6
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	6,420	0	6,420	0	6,420
Electric	2,660	0	2,660	0	2,660
Fire	400	0	400	0	400
Plumbing	1,005	0	1,005	0	1,005
Elevator	0	0	0	0	0
Mechanical *	100	0	100	0	100
Other - <i>Zoning</i>	0	----	0	0	275
DCA	875	----	875	----	875
Cert & Misc	705	----	705	----	430
		0	12,165	0	12,165

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	7,945
Total Volume				0	132,767
Total Value of Constr.				0	1,164,448
Total Value of Alter'ns				0	199,858

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	12,165
Contractor Licenses	0	Pool Ongoing	0	Adjustments	0
Misc Fees	0.00	Other Ongoing	0	Net	\$12,165
				Ongoing Total	0
				Walkthru	0
				Part Pd, e.g. Review	0
				PERMIT TOTAL	\$12,165
				GRAND TOTAL	\$12,165.00

Report Date: 8/16/2016

ENGINEERS REPORT

AUGUST 16, 2016

I BEGAN INSPECTING THE ESCROW WORK OF THE "GOLF CARS UNLIMITED" PROJECT ON ROUTE 9 IN CLERMONT AND THE SITE WORK ON THE 13 FAIRWAY COURT PROJECT IN OCEAN VIEW.

I PREPARED AN APPLICATION FOR GRANT FUNDING (INCLUDING HALF THE COST OF ENGINEERING) FROM THE COUNTY OPEN SPACE TRUST FUND TO CONSTRUCT A BIKEWAY, FOLLOWING THE OLD RAILROAD BED, FROM THE WOODBINE BOROUGH LINE TO THE MIDDLE TOWNSHIP LINE. A RESOLUTION HAS BEEN PREPARED FOR YOUR CONSIDERATION AT THIS EVENINGS MEETING.

I REPRESENTED DENNIS TOWNSHIP AT THE KICK-OFF MEETING OF THE SOUTH JERSEY TRANSPORTATION PLANNING ORGANIZATION, HELD AT THE COUNTY ADMINISTRATION BUILDING, REGARDING A STUDY OF THE ROUTE 55 – 47 – AND 347 CORRIDOR IN CAPE MAY AND CUMBERLAND COUNTIES. THE FIRST STEP IS TO DEFINE THE EXISTING TRANSPORTATION PROBLEMS IMPACTING THE CORRIDOR AND ASSIST IN SHAPING TRANSPORTATION ALTERNATIVES.

RESPECTFULLY SUBMITTED,

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