

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE –
NOVEMBER 01, 2016 – 6:30 P.M. (page 2)**

Regular Agenda Continued:

Administrative Reports

Municipal Clerk's Report	October, 2016
Registrar's Report	October, 2016
Engineer's Report	11/01/2016

Mayoral Appointment:

Patrick Boylan as Alt. #3 Member of the Consolidated Land Use Board with the term ending 12/31/2017.

General Public Comments

Committee Comments

Adjournment

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2016-122

**RESOLUTION AUTHORIZING A REFUND OF A
TAX OVERPAYMENT – BLOCK 226, LOT 8**

WHEREAS, the Tax Collector, Michele T. Heim, has notified the Clerk of a tax overpayment on Block 226, Lot 8; and

WHEREAS, the overpayment was a result of the County Tax Board awarding a 100% Disabled Veteran exemption; and

WHEREAS, the amount of the overpayment requested to be refunded for Block 226, Lot 8 is seven three hundred ninety-four dollars and thirty-six cents (\$794.36).

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 total amount of \$794.36 to: Mr. & Mrs. Richard A. Affa, 250 Woodbine-Ocean View Road, Ocean View, NJ 08230.

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

PRESENTED BY:

SECONDED BY:

ROLL CALL VOTE:

AYES :
NAYS :
ABSTAINING:
ABSENT :

RESOLUTION NO. 2016-122
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 November 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
STATE OF NEW JERSEY**

RESOLUTION NO. 2016-123

**RESOLUTION AUTHORIZING A REFUND OF
CONSTRUCTION PERMIT #2016-0025 FOR 2107 ROUTE 9**

WHEREAS, the Construction Official has notified the Clerk of a cancelled Construction Permit #2016-0025; and

WHEREAS, the permit and update were issued for the installation of a roof mounted solar system for 2107 Route 9 whose homeowner has since decided to cancel; and

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 amount of \$388.00, which is the permit fees less plan review costs and State fees, to: Sunrun, Inc., 20 West Stow Road, Suite 2, Marlton, NJ 08053.

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

PRESENTED BY:

SECONDED BY:

ROLL CALL VOTE:

AYES :
NAYS :
ABSTAINING:
ABSENT :

RESOLUTION NO. 2016-123
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 November 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
STATE OF NEW JERSEY**

RESOLUTION NO. 2016-124

**RESOLUTION AUTHORIZING THE TEMPORARY/PART-TIME 120 DAY
APPOINTMENT OF AN ELECTRICAL SUBCODE OFFICIAL**

WHEREAS, a vacancy exists for an Electrical Sub-Code Official; and

WHEREAS, the Township has conducted interviews with various inspectors which hold the necessary certifications.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that William Hoffman be appointed as the temporary part-time Electrical Sub-Code Official for a period of 120 days at the annual rate of \$45.00 per hour effective 11/01/2016.

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

PRESENTED BY:

SECONDED BY:

ROLL CALL VOTE:

AYES :
NAYS :
ABSTAINING :
ABSENT :

RESOLUTION NO. 2016-124
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 November 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
STATE OF NEW JERSEY**

RESOLUTION NO. 2016-125

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE CONTRACT FOR
ARMANDO V. RICCIO, ESQ. TO ACT AS SPECIAL COUNSEL ON BEHALF OF THE
TOWNSHIP OF DENNIS WITH RESPECTS TO REVIEW OF THE
EMPLOYEE HANDBOOK**

WHEREAS, the Solicitor has notified the Municipal Clerk of the need to obtain special legal services in regards to the review of the Employee Handbook required by the Township's insurance company; and

WHEREAS, the Solicitor has provided the resume of an attorney who specializes in labor law and has experience with the JIF and has recommended that the Township contract with him for this special representation.

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

1. The Solicitor is hereby designated to negotiate the terms of the contract with Armando V. Riccio, Esq.
2. The Mayor and Clerk are hereby authorized and directed to enter into a Professional Service Contract with Armando V. Riccio, Esq. for special legal services with regards to the review of the Employee Handbook.
3. The Clerk shall cause of notice of the award of this contract to be published in the official newspaper of the Township of Dennis as required by N.J.S.A. 40A: 11-5(1)(a)(i).
4. This contract is awarded without competitive bidding, pursuant to the Local Public Contract Law, N.J.S.A. 40A:11-1 et seq and that the total sum will not exceed the limits established in P.L. 2004 Chapter 19.
5. This resolution shall take effect immediately.

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

**RESOLUTION NO. 2016-125
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 November 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
STATE OF NEW JERSEY**

ORDINANCE NO. 2016-09

**AN ORDINANCE OF THE TOWNSHIP OF DENNIS, COUNTY OF CAPE MAY AND
STATE OF NEW JERSEY, AMENDING CHAPTER 44, SECTION 6 B AND
SECTION 6 H(1) (o) OF THE CODE OF THE TOWNSHIP OF DENNIS ENTITLED,
“PURCHASING”.**

WHEREAS, the Chief Finance Officer has recommended various amendments to Chapter 44 entitled, “Purchasing”; and

WHEREAS, the Township Committee has reviewed said recommendations and concur.

NOW, THEREFORE BE IT ORDAINED, by the Township Committee of the Township of Dennis, County of Cape May and State of New Jersey, that Chapter 44, Section 6 B and Chapter 44, Section 6 H(1)(o) of the Code of the Township of Dennis entitled “Purchasing” be amended as follows:

B. Quote comparison sheets. Quote comparison sheets will be available from the Chief Finance Officer/Treasurer’s Office and shall be prepared for items totaling more than fifteen hundred dollars (\$1,500.). Three (3) vendors shall be solicited for prices of the items. Data pertinent to required items or services should be listed, including price quotes. The lowest price should be taken.

H. The Chief Finance Officer/Treasurer’s Office shall prepare, as a minimum, a four-part purchase order. The numbers shown below correspond to the numbers found on the sample form available from the Chief Finance Officer/Treasurer’s Office:

(1) Part One (white original): vendor or file copy.

(o) Approved by: signature of department head or individual to whom authority has been delegated by department head. A request for purchase of budgeted items where the total cost will not exceed fifteen hundred dollars (\$1,500.) requires only the approval of the department head. Purchases where the total cost exceeds five hundred dollars (\$500) would require the signatures of the department head, Chief Finance Officer and Administrator.

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 November 01, 2016. Publication will be held on November 09, 2016 and a Public Hearing will be held at a meeting of the said Township Committee to be held on December 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
STATE OF NEW JERSEY**

RESOLUTION NO. 2016-126

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR THE RECONSTRUCTION AND
REALIGNMENT OF THE INTERSECTION OF ACADEMY ROAD WITH FIDLER ROAD**

WHEREAS, The Township of Dennis has contracted with Ricky Slade Construction, Inc. of Bridgeton, NJ, for the Reconstruction and Realignment of the Intersection of Academy Road with Fidler Road in Dennisville, NJ.; and

WHEREAS, throughout the project there has been a need to increase and decrease certain items of work resulting in a net decrease in the contract amount of \$1,212.50; and

WHEREAS, the nature and reason of the change is to reflect as-built quantities of work performed as further described below:

EXTRA ORDER

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
8	Saw cut existing asphalt	67 LF	\$3.00	\$201.00
10	Compacted Fill	329 CY	\$35.00	\$11,515.00
23	Topsoil	69 CY	\$10.00	\$690.00
24	Fertilizer and Seed	725 SY	\$1.00	\$725.00
25	Straw Mulch	725 SY	\$1.00	<u>\$725.00</u>
Total Increase				\$13,856.00

REDUCTION ORDER

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
2	Type III Barricade	1	\$1.00	\$1.00
3	Drum	12	\$1.00	\$12.00
4	Construction and Temp' Signs	322.6 SF	\$6.00	\$1,935.60
5	Flagger	92 Hrs	\$80.00	\$7,360.00
7	Silt Fence	508 LF	\$2.00	\$1,016.00
9	Roadway Excavation	25 CY	\$16.00	\$400.00
11	2" Asphalt Surface Course	12 Tons	\$90.00	\$1,080.00
12	4" Asphalt Base Course	9.68 Tons	\$90.00	\$871.20
14	6" Dense Graded Aggregate	172 SY	\$7.00	\$1,204.00
15	Tack Coat	9 Gals	\$1.00	\$9.00
16	Vertical Curb	20 LF	\$20.00	\$400.00

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PAGE 2

18	Depressed Curb	2 LF	\$20.00	\$40.00
19	Traffic Signs	5.7 SF	\$42.00	\$239.40
20	Epoxy Traffic Striping	61 LF	\$2.30	\$140.30
27	Concrete Curb	18 LF	\$20.00	<u>\$360.00</u>
			Total Decrease	\$15,068.50

AMOUNT OF ORIGINAL CONTRACT	\$114,103.30
TOTAL INCREASE	+ 13,856.00
TOTAL DECREASE	- <u>15,068.50</u>

ADJUSTED AMOUNT OF CONTRACT BASED
ON AS BUILT CHANGE ORDER NO. 1 \$112,890.80

1.06% DECREASE IN CONTRACT

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis that As Built Change Order No.I Final is hereby approved.

BE IT FURTHER RESOLVED, that the Mayor is authorized to sign in the space provided, as presiding officer, NJDOT Change Order Number 1 Final

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

PRESENTED BY:

SECONDED BY:

ROLL CALL VOTE:

AYES :
NAYS :
ABSTAINING :
ABSENT :

RESOLUTION NO. 2016-126
PAGE 3

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 November 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: 11/01/16 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/28/16	GOC	15-00001	07675 A.A.C.M.C. (ANIMAL ALLIANCE 15 2 FEMALES SPAYED	70.00	6-01-27-330-028 OTHER PROF/CONSULT*BD HEALTH	1013	
10/28/16	GOC	15-00036	28711 HOME DEPOT CREDIT SERVICES 7 VACUUM/CLEANERS/VESTS/BAGS/ETC	530.54	5-01-26-290-038 HARDWARE/MINOR TOOLS*PUB WORKS	280982	
10/28/16	GOC	15-00514	68730 ARTHUR SCHELLINGER 12 MEDICARE "B" REIMB:SCHELLINGER	104.90	6-01-23-220-092 EMPLOYEE GROUP INSURANCE	NOVEMBER 2016	
10/28/16	GOC	16-00008	07760 COMPUTER ACCESS SYSTEMS 5 PAY PERIOD ENDED: 10/29/2016	90.25	6-01-20-130-029 OTHER CONTRACTUAL*FINANCE ADMN	0912591	
10/28/16	GOC	16-00014	28711 HOME DEPOT CREDIT SERVICES 7 HINGE/SHEATHING/CABLE/ETC	97.22	6-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	2584565/6023548	
10/28/16	GOC	16-00015	28726 ROY J. HOPE 11 MEDICARE B/PRESCR**ROY HOPE	317.82	6-01-23-220-092 EMPLOYEE GROUP INSURANCE	NOVEMBER 2016	
10/28/16	GOC	16-00029	09704 JOHN L. COLLINS 11 PRESCRIPTS/MEDICAR*J. COLLINS	475.40	6-01-23-220-092 EMPLOYEE GROUP INSURANCE	OCT/NOV 2016	
10/28/16	GOC	16-00033	26693 GERALD C. HARRIS 11 MEDICARE B/PRSCRPTS**G. HARRIS	228.43	6-01-23-220-092 EMPLOYEE GROUP INSURANCE	OCT/NOV 2016	
10/28/16	GOC	16-00034	10106 NELSON B. CREAMER 11 MEDICARE B/PRESCR**N. CREAMER	235.92	6-01-23-220-092 EMPLOYEE GROUP INSURANCE	OCT/NOV 2016	
10/28/16	GOC	16-00151	77633 ULINE 5 BLUE RECYCLING/TUFF LINERS	484.91	6-01-41-770-101 CLEAN COMMUNITIES DONATIONS	80808876	
10/28/16	GOC	16-00218	55726 ORIENTAL TRADING COMPANY, INC. 3 PLATES/COVERS/HANGERS/PATCH	136.35	6-01-28-370-066 PROGRAM SUPPLIES*RECREATION	679773996-01	
10/28/16	GOC	16-00256	12015 DENNIS TWP BOARD OF EDUCATION 7 DISTRICT SCHOOL TAX/NOVEMBER	739,827.58	6-01-55-900-003 DENNIS TWP B.O.E. SCHOOL TAXES	NOVEMBER 2016	
10/28/16	GOC	16-00340	07675 A.A.C.M.C. (ANIMAL ALLIANCE 6 ONE FEMALE CAT SPAYED	70.00	6-01-27-340-029	1013	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
OTHER CONTRACTUAL*DOG REGULAT							
10/28/16	GOC	16-00356	65782 RICKY SLADE CONSTRUCTION, INC. 1 ACADEMY RD/FIDLER RD INTERSECT	0.00	C-04-55-005-107		
10/28/16	GOC	16-00356	4 ESTIMATE #2 AND FINAL PAYMENT	18,807.74	REPAVE/RECONSTRUCT TOWNSHIP ROADS C-04-55-005-107 EST #2 & FINAL REPAVE/RECONSTRUCT TOWNSHIP ROADS		
P.O. Total:				<u>18,807.74</u>			
10/28/16	GOC	16-00385	07652 CALVARY BAPTIST CHURCH 2 MAIN STREET IN SOUTH SEAVILLE	500.00	6-01-41-770-101	10/21 MAIN ST.	
						CLEAN COMMUNITIES DONATIONS	
10/28/16	GOC	16-00413	07669 CAPE ASSIST 1 GIRL CIRCLES PROGRAM 5th/6th	1,200.00	6-01-30-420-029	5721	
10/28/16	GOC	16-00413	2 OCT 17,24 NOV 7,14,21,28	0.00	CONTRACT ITEMS*SPECIAL EVENTS 6-01-30-420-029 5721 CONTRACT ITEMS*SPECIAL EVENTS		
P.O. Total:				<u>1,200.00</u>			
10/28/16	GOC	16-00423	81072 VITAL COMMUNICATIONS, INC. 1 SENIOR CITIZEN POST TAX STMTS	30.00	6-01-20-145-023	V-66299	
						PRINT/BINDING*TAX COLLECTION	
10/28/16	GOC	16-00429	02400 JEFFREY A. APRIL, ESQ. 1 OLD SCHOOLHOUSE MUSEUM INC.	0.00	6-01-20-155-027	CORPORATION	
10/28/16	GOC	16-00429	2 TO.BECOME A CORPORATION	1,600.00	LEGAL SERVICES*LEGAL SERVICES 6-01-20-155-027 501 (C) (3)		
10/28/16	GOC	16-00429	3 SERVICES BY ATTORNEY PERFORMED	0.00	LEGAL SERVICES*LEGAL SERVICES 6-01-20-155-027 OLD SCHOOLHOUSE		
10/28/16	GOC	16-00429	4 WHICH INCLUDES ALL COSTS	0.00	LEGAL SERVICES*LEGAL SERVICES 6-01-20-155-027		
10/28/16	GOC	16-00429	5 THESE WILL INCLUDING ALL COSTS	0.00	LEGAL SERVICES*LEGAL SERVICES 6-01-20-155-027 MUSEUM		
10/28/16	GOC	16-00429	6 501 (C) (3) TAX EXEMPT	0.00	LEGAL SERVICES*LEGAL SERVICES 6-01-20-155-027 DENNIS TOWNSHIP		
P.O. Total:				<u>1,600.00</u>			
10/28/16	GOC	16-00438	84285 DEBORAH A. WEST 1 CROCHET INSTRUCTOR OCT 12 & 18	40.00	6-01-28-372-036	OCT 12 & 18	
						OFFICE SUPPLIES*SENIOR CENTER	
10/28/16	GOC	16-00439	71189 STATE TREASURER 1 C.T.C. CERTIFICATION RENEWAL	50.00	6-01-20-145-044	CTC #T-1090	
						PROF ASSOC DUES*TAX COLLECTION	
10/28/16	GOC	16-00440	50725 N.J.C.M. 1 2017 MAYOR MEMBERSHIP DUES	395.00	6-01-20-110-044	2017225	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					PROF ASSOC DUES*MAYOR/COMMTTEE		
10/28/16	GOC	16-00447	00758 MR & MRS. RICHARD A. AFFA 1 TAX OVERPAYMENT REFUNDED	794.36	6-01-55-900-019	TAX OVERPAYMENT	
10/28/16	GOC	16-00447	2 AS PER OFFICIAL TWP RESOLUTION	0.00	6-01-55-900-019	TAX OVERPAYMENT	
				P.O. Total:	794.36		
				Total for Batch: GOC	766,086.42		
Total for Date: 10/28/16		Total for All Batches:		766,086.42			
10/31/16	GOC	16-00009	09707 COMCAST 46 ACCOUNT #8499-05-026-0028150	144.85	6-01-20-120-059	DENNIS TOWNSHIP	
10/31/16	GOC	16-00009	47 ACCOUNT #8499-05-026-0021239	109.95	6-01-26-290-037	DENNIS TOWNSHIP	
10/31/16	GOC	16-00009	48 ACCOUNT #8499-05-026-0036781	109.95	6-01-28-370-059	DENNIS TOWNSHIP	
10/31/16	GOC	16-00009	49 ACCOUNT #8499-05-026-0006008	159.25	6-01-28-372-036	DENNIS TOWNSHIP	
10/31/16	GOC	16-00009	50 ACCOUNT #8499-05-026-0041377	69.95	6-01-28-373-036	DENNIS TOWNSHIP	
				P.O. Total:	593.95		
10/31/16	GOC	16-00017	59532 P.L.I.C. - SBD GRAND ISLAND 10 LIFE INSURANCE/ACC DEATH-DSMBR	119.25	6-01-23-220-092	1048862-10001	
					EMPLOYEE GROUP INSURANCE		
10/31/16	GOC	16-00026	81067 VISION SERVICE PLAN 11 TWP EMPLOYEE VISION COVERAGE	829.80	6-01-23-220-092	04-104304-0001	
					EMPLOYEE GROUP INSURANCE		
10/31/16	GOC	16-00193	03888 BARRY, CORRADO, GRASSI PC 6 2016 LAND USE BOARD ATTORNEY	400.00	6-01-21-185-027	37297/6077-001	
					LEGAL SERVICES*PLANNING & ZONING		
10/31/16	GOC	16-00437	50815 NJ SHADE TREE FEDERATION 1 BRAD ROSENTHAL/ONE DAY SESSION	110.00	6-01-27-335-042	178	
					EDUCATION/TRAIN*ENVIRONMENTAL COMMISSION		
10/31/16	GOC	16-00446	01755 A.M.A.N.J. 1 ASSESSORS LUNCHEON MEETING	60.00	6-01-20-150-041	PATRICIA SUTTON	
10/31/16	GOC	16-00446	2 PATRICIA SUTTON, TAX ASSESSOR	0.00	6-01-20-150-041	PATRICIA SUTTON	
					CONF/MEETINGS*TAX ASSESSMENT		
				P.O. Total:	60.00		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/31/16	GOC	16-00452	65489 DON RHINESMITH 1 SENIOR TRIP BUS DRIVER TIP	75.00	6-01-28-372-036	BUS DRIVER TIP	
			Total for Batch: GOC	<u>2,188.00</u>		OFFICE SUPPLIES*SENIOR CENTER	
			Total for Date: 10/31/16				
			Total for All Batches:	2,188.00			
11/01/16	GOC	15-00048	22899 MIKE GARDNER & SON, INC. 18 KEYS/KEROSENE/PAINT/ETC	69.84	6-01-28-375-058	ACCT #254TE	
						WORK EQUIPMENT*PARKS/PLAYGRNDS	
11/01/16	GOC	15-00055	69078 SERVICE TIRE TRUCK CENTERS 14 TIRE/REMOVE/MOUNT/DISMOUNT/ETC	400.23	5-01-26-290-034	T95292-16	
						MOTOR VEHICLE PARTS*PUBLIC WRK	
11/01/16	GOC	15-00060	89613 CINTAS FIRST AID & SAFETY 12 BANDAGES/MEDICINE/DISINFECTANT	65.71	5-01-26-290-036	5006353806	
						OFFICE SUPPLIES*PUBLIC WORKS	
11/01/16	GOC	15-00178	09666 CODY'S POWER EQUIPMENT 14 FILTER ELEMENT	21.63	5-01-26-290-026	490003	
						MAINT OTHER EQUIP*PUBLIC WORKS	
11/01/16	GOC	15-00178	15 ENGINE/MUFFLER/HARNESS/OIL/ETC	1,789.51	5-01-26-290-026	49002 NET O/P	
						MAINT OTHER EQUIP*PUBLIC WORKS	
			P.O. Total:	<u>1,811.14</u>			
11/01/16	GOC	15-00181	11473 DAN'S WELDING 3 WELD PACKER SIDE PLATES	510.00	5-01-26-290-025	4072	
						MAINT MOTOR VEHICLES*PUB WORKS	
11/01/16	GOC	15-00182	23459 GENTILINI FORD, INC. 8 GAS TANK STRAP/MODULE/ETC	834.42	5-01-26-290-034	185452/87204	
						MOTOR VEHICLE PARTS*PUBLIC WRK	
11/01/16	GOC	15-00186	53644 THE O.D.B., CO. 2 LEAF VAC HOSE/PAINT/LINER/BLWR	5,641.76	5-01-26-290-026	0095031-IN	
						MAINT OTHER EQUIP*PUBLIC WORKS	
11/01/16	GOC	16-00003	01201 ATLANTIC CITY ELECTRIC 10 TOWNSHIP OF DENNIS ELECTRICITY	2,957.67	6-01-31-430-071	DENNIS TOWNSHIP	
						ELECTRICITY	
11/01/16	GOC	16-00012	17168 JEANETTE M. ENNIS 11 MEDICARE B/PREScriP**J. ENNIS	146.96	6-01-23-220-092	NOVEMBER 2016	
						EMPLOYEE GROUP INSURANCE	
11/01/16	GOC	16-00024	71610 CAROLYN P. SWAGLER 11 MEDICARE B/PREScriP**SWAGLER	131.90	6-01-23-220-092	NOVEMBER 2016	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					EMPLOYEE GROUP INSURANCE		
11/01/16	GOC	16-00107	07700 CAPE MAY COUNTY M.U.A. 9 TIPPING FEES FOR ACCOUNT #2	15,124.01	6-01-32-465-078 LANDFILL DISPOSAL COSTS	ACCOUNT #2	
11/01/16	GOC	16-00312	09666 CODY'S POWER EQUIPMENT 5 RECREATION MOWER SWITCH	23.90	6-01-26-290-026 MAINT OTHER EQUIP*PUBLIC WORKS	49095	
11/01/16	GOC	16-00378	22938 THE GAZETTE LEADER 2 RECREATION DEPARTMENT ADS	192.00	6-01-28-370-036 OFFICE SUPPLIES*RECREATION	092697-00041	
11/01/16	GOC	16-00388	06124 CUB SCOUT PACK 56 6 DENNIS TWP FOOTBALL FIELD	400.00	6-01-41-770-101 CLEAN COMMUNITIES DONATIONS	FOOTBALL 10/10	
11/01/16	GOC	16-00388	7 DENNIS TWP FOOTBALL FIELD	400.00	6-01-41-770-101 CLEAN COMMUNITIES DONATIONS	FOOTBALL 10/16	
11/01/16	GOC	16-00388	8 DENNIS TWP FOOTBALL FIELD	400.00	6-01-41-770-101 CLEAN COMMUNITIES DONATIONS	FOOTBALL 10/23	
			P.O. Total:	1,200.00			
11/01/16	GOC	16-00412	09646 COASTAL LANDSCAPING 1 IRRIGATION SYSTEMS WINTERIZED	841.50	6-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	P44677	
11/01/16	GOC	16-00449	51559 NOVASACK TURF FARMS, INC. 2 200 SQUARE FEET OF SOD	38.00	6-01-28-375-058 WORK EQUIPMENT*PARKS/PLAYGRNDS	0857	
11/01/16	GOC	16-00454	69056 SENIOR TRAVEL SERVICE, INC. 1 SENIOR BUS TRIP TO RADIO CITY	1,400.00	6-01-28-372-036 OFFICE SUPPLIES*SENIOR CENTER	44847	
11/01/16	GOC	16-00455	71202 STEWART BUSINESS SYSTEMS 1 BLACK/COLOR COPIER TOTALS	0.00	6-01-20-130-023 PRINT/BIND*FINANCE ADMIN	1DV058-1	
11/01/16	GOC	16-00455	2 FINANCE/REVENUE DEPARTMENT	40.86	6-01-20-130-023 PRINT/BIND*FINANCE ADMIN	1DV058-1	
11/01/16	GOC	16-00455	3 MUNICIPAL CLERK DEPARTMENT	152.28	6-01-20-120-023 PRINTING/BINDING*TWP CLERK	1DV058-1	
11/01/16	GOC	16-00455	4 TAX COLLECTION DEPARTMENT	26.21	6-01-20-145-023 PRINT/BINDING*TAX COLLECTION	ACCT #102841	
11/01/16	GOC	16-00455	5 TAX ASSESSMENT DEPARTMENT	15.32	6-01-20-150-023 PRINT/BINDING*TAX ASSESSMENT	1DV058-1	
11/01/16	GOC	16-00455	6 CONSTRUCTION DEPARTMENT	14.59	6-01-55-900-015 OTHER EXPENSES*CONSTRUCTION	1DV058-1	
11/01/16	GOC	16-00455	7 LOCAL LAND USE BOARD DEPARTMNT	21.74	6-01-21-185-023 PRINT/BINDING*PLANNING & ZONING	1DV058-1	
11/01/16	GOC	16-00455	8 TOWNSHIP COMMITTEE DEPARTMENT	71.36	6-01-20-110-036	1DV058-1	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
11/01/16	GOC	16-00455	9 PUBLIC WORKS DEPARTMENT	1.09	OFFICE SUPPLIES*MAYOR/COMMTTEE 6-01-26-290-023		
11/01/16	GOC	16-00455	10 RECREATION DEPARTMENT	29.83	PRINTING/BINDING*PUBLIC WORKS 6-01-28-370-023	1dv058-1	
11/01/16	GOC	16-00455	11 MUNICIPAL ALLIANCE DEPARTMENT	0.95	PRINTING/BINDING*RECREATION 6-01-55-900-021	1dv058-1	
11/01/16	GOC	16-00455	12 OLD SCHOOLHOUSE MUSEUM DEPT	0.67	REFUNDS*OTHER DEPARTMENTS/ETC 6-01-28-373-036	1dv058-1	
11/01/16	GOC	16-00455	13 EMERGENCY MANAGEMENT DEPT	1.54	OFFICE SUPPLIES*HISTORY CENTER/CULTURAL 6-01-25-252-023	1dv058-1	
11/01/16	GOC	16-00455	14 ENVIRONMENTAL COMMISSION DEPT	0.96	PRINT/BINDING*EMERGENCY MGMT 6-01-27-335-036	1dv058-1	
11/01/16	GOC	16-00455	15 CODE ENFORCEMENT DEPARTMENT	0.88	OFFICE SUPPLIES*ENVIRONMENTAL COMMISSION 6-01-22-195-023	1dv058-1	
			P.O. Total:	<u>378.28</u>			
			Total for Batch: GOC	<u>31,767.32</u>			
			Total for Date: 11/01/16				
			Total for All Batches:	31,767.32			

Batch Id	Batch Total
Total for Batch: GOC	800,041.74
Total of All Batches:	<u>800,041.74</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	9,793.80	0.00	0.00	9,793.80
	6-01	771,440.20	0.00	0.00	771,440.20
GENERAL CAPITAL FUND	C-04	18,807.74	0.00	0.00	18,807.74
Total of All Funds:		<u>800,041.74</u>	<u>0.00</u>	<u>0.00</u>	<u>800,041.74</u>

ENGINEERS REPORT

NOVEMBER 1, 2016

PERSONNEL OF THE ATLANTIC CITY ELECTRIC COMPANY HAVE RECEIVED OUR LETTER REQUEST AND GRAPHIC DISPLAYS TO USE THAT PORTION OF THEIR RIGHT OF WAY WHICH WAS THE FORMER SOUTH JERSEY AND MILLVILLE RAILROAD FOR THE BIKEWAY. THEY VERBALLY ADVISED TO BE PREPARED FOR IT TO TAKE SOME TIME.

PREPARATION OF PLANS AND SPECS FOR THE PROPOSED PAVING AND STRIPING OF THE PARKING AREAS AT THE RECREATION COMPLEX HAS BEGUN. ANTICIPATED SCHEDULE FOR RECEIPT OF BIDS IS DECEMBER WITH CONSTRUCTION ANTICIPATED APRIL 2017.

I INSPECTED AND APPROVED THREE (3) GAS COMPANY ROAD OPENING APPLICATIONS.

CLOSE OUT DOCUMENTS FOR THE PROJECT RECONSTRUCTION AND REALIGNMENT OF ACADEMY ROAD WITH FIDLER ROAD HAVE BEEN PREPARED, APPROVED BY THE CONTRACTOR, AND ARE SUBMITTED FOR YOUR APPROVAL THIS EVENING.

RESPECTFULLY SUBMITTED,
JOHN C. GIBSON, P.E. 11/1/16