

Public Notice

Township of Dennis

Please be advised, the State has adopted legislation that has made it possible for The Township to hold Committee Meetings via electronic means. While this scenario is not ideal, the Township believes it is necessary to ensure the health, safety, and welfare of our citizens. Therefore, we will be having a video conference Township Meeting on **Tuesday, June 23, 2020 at 5:30 pm** in accordance with this new law. There are several options for the public to attend this meeting and interact if need be:

Option 1) Join the video conference and be able to see, hear, and participate during the meeting. This is how the Township Committee Members will be participating in the meeting.

- 1). Download the "Zoom Cloud Meeting" app on your phone or computer.
- 2). Sign up for a free Zoom account.
- 3). Log into the meeting at or before 5:30 pm using this link:

<https://us02web.zoom.us/j/84828299350?pwd=OWJzS2hNMXhrcEgvbGhNeU8xek5CUT09>

Meeting ID: 848 2829 9350

Password: 074627

Option 2) Join the meeting over the telephone. You will be able to hear and speak during the meeting, but not see the video.

- 1). Call (929) 205-6099 from any telephone:
- 2). Enter the meeting ID: 848 2829 9350
- 3). Enter the password: 074627
- 4). It will ask you for a participant ID. You can enter a number of your choosing or just hit #.

If you have specific questions you would like answered at the Township Meeting and you know those questions now, please email Township Clerk Jackie Justice at jackie@dennistwp.org

Once again, the Township and its Committee thank you for your understanding and patience as we navigate through these unprecedented times.

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE –
JUNE 23, 2020 – 5:30 P.M.**

DUE TO THE COVID-19 OUTBREAK, WE ARE CONDUCTING THE MEETING BY TELE-CONFERENCE AND THE PUBLIC MAY CALL IN. CONFERENCE CALL INFORMATION WAS INCLUDED AS A COVER PAGE TO THIS AGENDA

Meeting called to order:

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

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

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

Public Comment on Agenda Items:

Review of Consent & Regular Agenda Items

Consent Agenda

Minutes:	06/09/2020 Work Session & Regular Meeting Minutes.
Res. #2020-100	Providing for the Insertion of a Special Item of Revenue in the 2020 Municipal Budget – Clean Communities Grant.
Res. #2020-101	Providing for the Insertion of a Special Item of Revenue in the 2020 Municipal Budget – Alcohol Education, Rehabilitation, and Enforcement Fund.
Res. #2020-102	Authorizing a Professional Services Contract to TTI Environmental, Inc. for Consulting Services Regarding the Removal and Replacement of the Gym Floor.

Regular Agenda

Res. #2020-103	Authorizing the Renewal of the Liquor Licenses for the Year 2020-2021.
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**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE –
JUNE 23, 2020 – 5:30 P.M. (page 2)**

Motion for the Bills

Motion authorizing the payment of the bills, providing that proper vouchers have been filed and that funds are available.

General Account \$74,267.26

Administrative Reports

Engineer's Report

06/23/2020

General Public Comments

Committee Comments

Adjournment

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2020-100

**RESOLUTION PROVIDING FOR THE INSERTION OF A
SPECIAL ITEM OF REVENUE IN THE 2020 MUNICIPAL BUDGET**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Township of Dennis will receive \$20,949.78 from the State of New Jersey and wishes to amend its 2020 Budget to include this amount as a revenue.

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 hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2020 in the sum of \$20,949.78 which is now available as a revenue from:

Miscellaneous Revenues:

Section F: Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services - Public and Private Revenues Off-Set with Appropriations:

Clean Communities Grant

BE IT FURTHER RESOLVED, that a like sum of \$20,949.78 be and the same is hereby appropriated under the caption of:

General Appropriations:

(A) Operations Excluded from "Caps" - Public and Private Programs Off-Set by Revenues:

Clean Communities Grant

RESOLUTION NO. 2020-100
PAGE 2

BE IT FURTHER RESOLVED, that the Clerk is hereby authorized and directed to forward the necessary documentation to the Director of Local Government Services.

ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk Zeth A. Matalucci, Mayor

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

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 June 23, 2020 at 5:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

REMITTANCE ADVICE

ORGANIZATION NAME	CONTACT INFORMATION	DOCUMENT NUMBER	AMOUNT
SOLID WASTE ADMINISTRATION FY2020 CLEAN COMMUNITIES GRANT	609-940-4115	4900CC19480 4900-765-042-4900-004-V42Y-6020	2094978

QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.

CHECK NUMBER **0T0001960125** DATE **06/11/20** PAYEE **DENNIS TWP TREASURER** TOTAL **2094978**

OMB22B (Rev. 04/13/2018) DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG THIS PERFORATION



THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES.

Department Of The Treasury
 STATE OF NEW JERSEY
 Trenton, New Jersey 08625-0221
CLEAN COMMUNITIES ACCOUNT FD

11-24
1210

CHECK NUMBER
T 0001960125
 DATE: JUNE 11, 2020
 VOID 180 Days After This Date

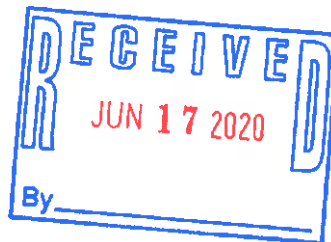
PAY *Twenty Thousand Nine Hundred Forty Nine and 78/100 Dollars*

PAY TO THE ORDER OF: DENNIS TWP TREASURER
 571 PETERSBURG ROAD
 P.O. BOX 204
 DENNISVILLE NJ 08214

\$ ***20,949.78**
 Audited, Allowed and Payment Warranted
[Signature]
 Acting Director
 Payment Directed
 State Treasurer

WELLS FARGO BANK, N.A.
 2000031126744

⑈0001960125⑈ ⑆121000248⑆ 2000031126744⑈



TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2020-101

**RESOLUTION PROVIDING FOR THE INSERTION OF A
SPECIAL ITEM OF REVENUE IN THE 2020 MUNICIPAL BUDGET**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Township of Dennis will receive \$2,500.62 from the State of New Jersey Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund for 2018 and wishes to amend its 2020 Budget to include this amount as a revenue.

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 hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2020 in the sum of \$2,500.62 which is now available as a revenue from:

Miscellaneous Revenues
Special Items of General Revenue Anticipated with
Prior Written Consent of the Director of Local Government Services:
Public And Private Revenues Off-Set with Appropriations:
Alcohol Education, Rehabilitation,
And Enforcement Fund.

BE IT FURTHER RESOLVED, that a like sum of \$2,500.62 be and the same is hereby appropriated under the caption of:

General Appropriations
(a) Operations Excluded from "Caps"
Public and Private Programs Off-Set by Revenues:
Alcohol Education, Rehabilitation,
And Enforcement Fund
Municipal Court Other Expenses

RESOLUTION NO. 2020-101
PAGE 2

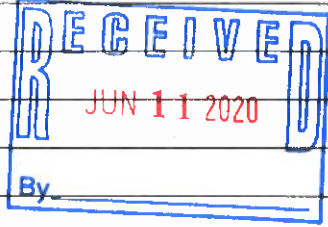
BE IT FURTHER RESOLVED, that the Clerk is hereby authorized and directed to forward the necessary documentation to the Director of Local Government Services.

ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk Zeth A. Matalucci, Mayor

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

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 June 23, 2020 at 5:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

ORGANIZATION NAME PAYMENT FOR	CONTACT INFORMATION	DOCUMENT NUMBER ACCOUNT NUMBER	AMOUNT
ALCOHOL ED REHAB ENFOR FUND ALCOHOL ED REHAB FUND DWI	609 815 2900 EXT 55136	97008133409 9735-760-098-Y900-001-X100-6020	250062
			
<p>QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.</p>			TOTAL
<p>CHECK NUMBER <u>0T0001958642</u> DATE <u>06/05/20</u> PAYEE <u>DENNIS TWP TREASURER</u></p>			250062

OMB22B (Rev. 04/13/2018)

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG THIS PERFORATION



THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES

Department Of The Treasury
STATE OF NEW JERSEY
Trenton, New Jersey 08625-0221
ALCOHOL ED REHAB & ENFORCE FD

11-24
1210

CHECK NUMBER
T 0001958642

DATE: JUNE 05, 2020
VOID 180 Days After This Date

PAY Two Thousand Five Hundred and 62/100 Dollars

PAY TO THE ORDER OF: DENNIS TWP TREASURER
571 PETERSBURG ROAD
P.O. BOX 204
DENNISVILLE NJ 08214

WELLS FARGO BANK, N.A.
2000042205502

\$ *****2,500.62
Audited, Allowed and Payment Warranted

Stephen M. Musio
Acting Director
Payment Directed
State Treasurer

⑈000 195864 2⑈ ⑆ 2 2000 248⑆ 200004 220550 2⑈

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2020-102

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE CONTRACT TO
TTI ENVIRONMENTAL, INC. FOR CONSULTING SERVICES REGARDING THE
REMOVAL AND REPLACEMENT OF THE GYM FLOOR**

WHEREAS, the Township desires to remove and replace the gym floor at the Recreation Building; and

WHEREAS, the Municipal Engineer has recommended that the Township obtain consulting services to prepare an abatement specification; and

WHEREAS, TTI Environmental, Inc. from 1253 North Church Street, Moorestown, NJ 08057 has provided a quote in the amount of \$10,904.00.

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

1. That TTI Environmental, Inc. be appointed for Consulting Services to prepare an abatement specification for the removal and replacement of the gym floor.
2. The Mayor and Clerk are hereby authorized and directed to enter into a Professional Service Contract with TTI Environmental, Inc. for said services.
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 _____
Jacqueline B. Justice, RMC/Clerk

ATTEST _____
Zeth A. Matalucci, Mayor

RESOLUTION NO. 2020-102

PAGE 2

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

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ATTEST _____
Jacqueline B. Justice, RMC/Clerk

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2020-103

**RESOLUTION AUTHORIZING THE RENEWAL OF THE LIQUOR LICENSES
FOR THE YEAR 2020-2021**

WHEREAS, application has been made by the persons, firms, and/or corporations hereinafter named for renewal of Plenary Retail Consumption Licenses and Plenary Retail Distribution License, heretofore granted by this issuing authority; and

WHEREAS, all things required to be done by the said applicants have been done, including the payment of the required fees and all laws and regulations for the control of alcoholic beverages; and

WHEREAS, no objections have been filed; and

WHEREAS, this governing body is of the opinion that said applications should be granted and licenses issued.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, the Municipal Issuing Authority, that the license be issued to the person, firms and/or corporations named on the attached Schedule "A" for the period of one year commencing July 1, 2020 through June 30, 2021.

ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk Zeth A. Matalucci, Mayor

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

RESOLUTION NO. 2020-103
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 June 23, 2020 at 5:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

2020-2021 LIQUOR LICENSES RENEWAL

SCHEDULE "A" – RESOLUTION NO. 2020-103

<u>Number</u>	<u>Name & Address</u>	<u>Type</u>	<u>Amount</u>
0504-33-001-002	Shore Gate, Inc 35 School House Lane Ocean View, NJ 08230 Dennis Twp.	PRC	\$1,200.00
0504-44-002-003	Gleeson Liquors, Inc. 565 Sea Isle Boulevard Ocean View, NJ 08230 Dennis Twp.	PRD	\$1,200.00

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	Enc Date	First Rcvd	chk/Void	Invoice	1099
09721 CONSTELLATION NEW ENERGY, INC.															
	20-00080	01/27/20	2020 ELECTRICITY CUST #281444												
			33 571 PETERSBURG ROAD JUNE 2020	46.61			0-01-31-430-071	B	UTILITIES - ELECTRIC	R		06/11/20	06/11/20		N
			34 ACADEMY ROAD - JUNE 2020	7.01			0-01-31-430-071	B	UTILITIES - ELECTRIC	R		06/22/20	06/22/20		N
			Vendor Total:	53.62											
12045 DELTA DENTAL OF NJ															
	20-00027	01/15/20	2020 EMPLOYEE DENTAL COVERAGE												
			7 EMPLOYEE DENTAL COVERAGE - JUL	1,592.87		B	0-01-23-220-092	B	EMPLOYEE GROUP INSURANCE	R		01/15/20	06/22/20	380125	N
			Vendor Total:	1,592.87											
13458 DOGVAULT DELAWARE VALLEY, LLC															
	20-00172	03/11/20	SHRED EVENT 5/16/20 9A-12P												
			1 SHRED EVENT 5/16/20 9A-12P	885.00			0-01-20-101-036	B	ADMINISTRATOR - OFFICE SUPPLIES	R		03/11/20	06/22/20		N
			Vendor Total:	885.00											
13480 DOG WASTE DEPOT															
	20-00337	06/09/20	DOG WASTE BAGS												
			1 DOG WASTE BAGS	132.99			0-01-28-370-066	B	RECREATION - PROGRAM SUPPLIES	R		06/09/20	06/22/20		N
			Vendor Total:	132.99											
13523 META DONOHUE															
	20-00298	05/21/20	PLAZA SUITE TRIP REFUND												
			1 PLAZA SUITE TRIP REFUND	232.00			T-05-00-000-305	B	RECREATION TRUST - SENIOR TRIPS 2020	R		05/21/20	06/22/20		N
			Vendor Total:	232.00											
21132 OUR LADY OF ANGELS															
	20-00340	06/12/20	CLEAN COMMUNITIES												
			1 CLEAN COMMUNITIES 2/29/20	500.00			G-02-41-901-030	B	CLEAN COMMUNITIES - O/E	R		06/12/20	06/12/20		N

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
34815 SURENAN, EDWARDS & NOLAN, LLC															
	20-00144	02/25/20	AFFORDABLE HOUSING PLAN LEGAL	37.00	0-01-20-155-027			B	LEGAL SERVICES - O/E	R	06/11/20	06/11/20			N
	4		AFFORDABLE HOUSING PLAN APRIL	37.00											
	Vendor Total:			37.00											
36320 FLORENCE SMOKE															
	20-00307	05/21/20	PLAZA SUITE TRIP REFUND	232.00	T-05-00-000-305			B	RECREATION TRUST - SENIOR TRIPS 2020	R	05/21/20	06/22/20			N
	1		PLAZA SUITE TRIP REFUND	232.00											
	Vendor Total:			232.00											
40079 KO PEST CONTROL															
	20-00290	05/19/20	PEST CONTROL - CARPENTER BEES	210.00	0-01-28-375-058			B	PARKS & PLAYGROUNDS - WORK EQUIPMENT	R	06/10/20	06/22/20		0303	N
	2		PEST CONTROL	210.00											
	Vendor Total:			210.00											
58241 PINELAND CONSTRUCTION LLC															
	20-00174	03/11/20	TRASH & RECYCLING PICK UP	39,805.56	0-01-26-305-029			B	SOLID WASTE COLLECTION - CONTRACT	R	05/19/20	06/11/20			N
	4		TRASH/RECY COLLECTION - JUNE	39,805.56											
	20-00217	04/21/20	BULK TRASH PICK UP MAY/JUNE	4,800.00	0-01-26-290-028			B	PUBLIC WORKS - OTHER PROF/CONSULT	R	04/21/20	06/11/20			N
	2		BULK TRASH PICK UP JUNE 2020	4,800.00											
	Vendor Total:			44,605.56											
59142 POSTMASTER															
	20-00336	06/05/20	P.O. BOXES #204 #214 RENTALS	64.00	0-01-20-145-022			B	TAX COLLECTION - POSTAGE	R	06/05/20	06/11/20			N
	1		POST OFFICE BOX #214 RENTAL	64.00											
	2		POST OFFICE BOX #204 RENTAL	64.00	0-01-20-120-022			B	TOWNSHIP CLERK - POSTAGE	R	06/05/20	06/11/20			N
	Vendor Total:			128.00											

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099
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71202 STEWART BUSINESS SYSTEMS

20-00160 03/09/20 2020 PRINTER MAINTENANCE															
13	H1043	-	3RD QRT	69.99	T-17-00-000-203	R		B CONSTRUCTION CODE - TRUST ACCT EXPENSES	R	06/11/20	06/11/20			IN734362	N
14	H1040	-	3RDD QRT	69.99	0-01-20-150-053	R		B TAX ASSESSMNT - OFFICE EQUIPMENT	R	06/11/20	06/11/20			IN734362	N
15	00745	-	3RD QRT	70.02	0-01-28-372-021	R		B SENIOR CENTER - OFFICE SUPPLIES	R	06/11/20	06/11/20			IN734362	N
16	H1039	-	3RD QRT	42.00	0-01-20-145-053	R		B TAX COLLECTION - OFFICE EQUIPMENT	R	06/11/20	06/11/20			IN734362	N
17	H1038	-	3RD QRT	42.00	0-01-20-145-053	R		B TAX COLLECTION - OFFICE EQUIPMENT	R	06/11/20	06/11/20			IN734362	N
18	00775	-	3RD QRT	42.00	0-01-28-370-053	R		B RECREATION - OFFICE EQUIPMENT	R	06/11/20	06/11/20			IN734362	N
19	H1037	-	3RD QRT	42.00	0-01-20-130-053	R		B FINANCIAL ADMIN - OFFICE EQUIP	R	06/11/20	06/11/20			IN734362	N
20	H1041	-	3RD QRT	42.00	0-01-20-120-058	R		B TOWNSHIP CLERK - OTHER EQUIP/SUPPLIES	R	06/11/20	06/11/20			IN734362	N
21	H1042	-	3RD QRT	42.00	0-01-20-120-058	R		B TOWNSHIP CLERK - OTHER EQUIP/SUPPLIES	R	06/11/20	06/11/20			IN734362	N
				462.00											
Vendor Total:				462.00											

74352 TOTAL TURF SOLUTIONS

20-00329 06/01/20 FERTILIZER APPLICATION															
1	FERTILIZER APPLICATION	JUNE		1,650.00	0-01-28-375-031	R		B PARKS & PLAYGROUNDS - CHEMICALS/GASES	R	06/01/20	06/22/20				N
Vendor Total:				1,650.00											

75426 THE RAJEL CO LLC

20-00157 03/04/20 SOFTBALL JERSEYS															
1	SOFTBALL JERSEYS			416.00	T-05-00-000-206	R		B RECREATION TRUST - BASEBALL/SOFTBALL	R	03/04/20	06/22/20				N
2	SHIPPING			15.00	T-05-00-000-206	R		B RECREATION TRUST - BASEBALL/SOFTBALL	R	03/04/20	06/22/20				N
Vendor Total:				431.00											

78273 UPPER TOWNSHIP

20-00019 01/15/20 2020 COURT INTERLOCAL AGREEMEN															
6	2020 COURT INTERLOCAL - MAY			371.54	0-01-165-05-250-013	R		G DUE FROM/TO UPPER TWP MUNICIPAL COURT	R	06/22/20	06/22/20				N
Vendor Total:				371.54											

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	First Rcvd	Enc Date	chk/Void	Invoice	1099	Excl	
99035 ALLEN & LINDA PAULHAMUS																	
	20-00252	05/08/20	QUEEN ESTHER TRIP REFUND	230.00	T-05-00-000-305				8 RECREATION TRUST - SENIOR TRIPS 2020	R	05/08/20	06/22/20				N	
	1		QUEEN ESTHER TRIP REFUND														
			Vendor Total:	230.00													
Total Purchase Orders:			43	Total P.O. Line Items:			75	Total List Amount:			74,267.26	Total Void Amount:			0.00		

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total	
	0-01	60,501.99	0.00	60,501.99	0.00	371.54	0.00	60,873.53	
	0-18	0.00	0.00	0.00	0.00	0.00	306.74	306.74	
	0-51	0.00	0.00	0.00	0.00	0.00	988.00	988.00	
	0-54	0.00	0.00	0.00	0.00	0.00	156.00	156.00	
	Year Total:	60,501.99	0.00	60,501.99	0.00	371.54	1,450.74	62,324.27	
GENERAL CAPITAL FUND	C-04	6,900.00	0.00	6,900.00	0.00	0.00	0.00	6,900.00	
	G-02	3,500.00	0.00	3,500.00	0.00	0.00	0.00	3,500.00	
RECREATION TRUST FUND	T-05	1,473.00	0.00	1,473.00	0.00	0.00	0.00	1,473.00	
CONSTRUCTION CODE	T-17	69.99	0.00	69.99	0.00	0.00	0.00	69.99	
	Year Total:	1,542.99	0.00	1,542.99	0.00	0.00	0.00	1,542.99	
	Total of All Funds:	72,444.98	0.00	72,444.98	0.00	371.54	1,450.74	74,267.26	

Project Description	Project No.	Rcvd Total	Held Total	Project Total
TURNER - 2555 ROUTE 9	E-00051	988.00	0.00	988.00
HRD HOLDINGS (OLD MARK GIBSON)	E-00054	156.00	0.00	156.00
EVANS, NANCY - PLANNING	P-00008	89.20	0.00	89.20
SANDMAN, ROBERT - PLANNING	P-00036	217.54	0.00	217.54
Total Of All Projects:		<u>1,450.74</u>	<u>0.00</u>	<u>1,450.74</u>

ENGINEERS REPORT

JUNE 23, 2020

I CONTINUE TO INSPECT THE SITE WORK OF THE B&R LAND LLC. PROJECT AT ROUTE 9 AND EAST RISING SUN DRIVE AND THE SITE WORK FOR THE WALTER BROS. PROJECT ON ROUTE 83 IN SOUTH DENNIS.

WORK ON THE COUNTY BIKEWAY PROJECT CONTINUES. THE SECOND SECTION OF PAVEMENT FROM HAGAN ROAD TO ROUTE 83 IS SCHEDULED FOR PAVING THIS WEEK. WORK ON THE EMBANKMENT ON THE SOUTH SIDE OF ROUTE 83 HAS BEGUN. SIGNAGE FOR THE SECTION FROM HAGAN TO TATERS IS SCHEDULED FOR THIS WEEK.

THE PRE-CONSTRUCTION MEETING FOR THE RECONSTRUCTION OF THE TOWNSHIP PARKING LOTS WAS HELD AND CONTACTS HAVE BEEN DISTRIBUTED. INITIAL WORK IS THE REMOVAL AND REPLACEMENT OF A PORTION OF SIDEWALK WHICH IS SCHEDULED FOR THIS WEEK.

RESPECTFULLY SUBMITTED
JOHN C. GIBSON, P.E. TOWNSHIP ENGINEER