

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, October 27, 2020 at 6:30 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 6:30 pm using this link:

<https://us02web.zoom.us/j/83805436131?pwd=MUKwVDNrQk5iS2JQWDJhalhRUmYzUT09>

Meeting ID: 838 0543 6131

Password: 738411

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: 838 0543 6131
- 3). Enter the password: 738411
- 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 –
OCTOBER 27, 2020 – 6:30 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:	10/13/2020 Work Session & Regular Meeting Minutes.
Res. #2020-148	Authorizing a Shared Services Agreement by and between the Township of Dennis and the Dennis Township Board of Education for Snow Removal.
Res. #2020-149	Approving the Specifications and Authorizing to Receive Bids for the Project “Mercury Flooring Remediation” and “Furnishing and Installing an Engineered Hardwood Maple Floor”.
Res. #2020-150	Authorizing the Refund of Various Planning/Zoning Escrow Fees.
Res. #2020-151	Authorizing the Assignment of a Tax Sale Certificate.
Res. #2020-152	Authorizing the Refund of a Tax Overpayment for Block 224, Lot 82 C322.

Regular Agenda

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2020-148

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT
BY AND BETWEEN THE TOWNSHIP OF DENNIS AND
THE DENNIS TOWNSHIP BOARD OF EDUCATION
FOR SNOW REMOVAL**

WHEREAS, the Township of Dennis and the Dennis Township Board of Education are desirous on reaching a mutually beneficial arrangement for snow removal; and

WHEREAS, a Shared Services Agreement has been prepared to allow for snow removal under terms agreeable to the Township and the Board of Education, a copy of which is annexed to this Resolution; and

WHEREAS, the Township is authorized to enter into such agreements under the authority of N.J.S.A. 40:8A-1 *et seq.*; and

WHEREAS, the Township of Dennis finds that such an agreement in this instance would be in the interests of the health, safety and welfare of the citizens of the Township;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Dennis in the County of Cape May and the State of New Jersey, duly assembled in public session this 27th day of October, 2020, as follows:

1. The Preamble of this Resolution is hereby adopted and incorporated herein by reference;
2. The aforementioned and annexed Shared Services Agreement is hereby approved;
3. The Mayor and Clerk are hereby authorized and directed to execute the said Shared Services Agreement on behalf of the Township of Dennis.

ATTEST_____

Jacqueline B. Justice, RMC/Clerk

ATTEST_____

Zeth A. Matalucci, Mayor

RESOLUTION NO. 2020-148
PAGE 2

	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 October 27, 2020 at 6:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

INTERLOCAL SERVICES AGREEMENT

BETWEEN

THE TOWNSHIP OF DENNIS
571 PETERSBURG ROAD
DENNIS TOWNSHIP, NJ 08214

and

DENNIS TOWNSHIP SCHOOL DISTRICT
DENNIS TOWNSHIP, NJ 08214

**This Agreement dated January 1st , 2021 until December 31, 2021, by
and between:**

The Township of Dennis, hereinafter "**Township**", a municipal subdivision of the state of New Jersey, having governmental offices at 571 Petersburg Rd., Dennis Township, New Jersey

and

The Dennis Township School District, hereinafter **School District**;

WHEREAS the **Township** and **School District** have a vested interest in preserving the safety of the citizens utilizing the **School District's** school system; and

WHEREAS in order to preserve the safety of our citizens during wintery conditions, the **School District** requires that their premises be free and clear of hazardous conditions as further set forth herein; and

WHEREAS, the **Township** has the adequate equipment and resources to assist the **School District** in safeguarding against these hazardous conditions; and

WHEREAS *pursuant to N.J.S. 40A:65-1 et seq.* the Shared Services Act, provides a mechanism for making such contracts between public agencies; and

NOW THEREFORE be it agreed as follows:

1. The **Township** shall snow plow and salt **School District** property during storms and snow events that prohibit the **School District** from opening and/or when the **School District** is closed for holidays and weekends.
2. The **Township** will also assist in the snow plowing and salting of the **School District** properties after **Township** responsibilities (i.e. Township roads and facilities) have been addressed during storms and snow events that do not cause the School District to close, cause a delayed opening, or when the timing of the snow does not cause a conflict with the **Township's** responsibilities.
3. In consideration of the above services, the **School District** shall provide the **Township** an allowance for summer camp busing services up to \$4,500.00 per year.
4. In the event there is no snow plow or salt needed during the school year, the **School District** shall still provide the **Township** an allowance for summer camp busing services up to \$4,500.00 per year.
5. The **School District** shall indemnify and hold the **Township** harmless with regard to any liability which may occur as a result of the snow plowing and salting services set forth herein and shall name the **Township** as an additional insured on the **School District** liability policy of insurance.
6. Proof of such Insurance shall be provided to the Dennis Township Municipal Clerk upon the execution of this agreement.

IN WITNESS WHEREOF, the **Township** and the **School District** have each hereunto caused their proper officers to sign and their respective corporate seals to be affixed hereto, the day and year first written above.

TOWNSHIP OF DENNIS

By: _____
ZETH A. MATALUCCI, Mayor

ATTEST:

JACQUELINE B. JUSTICE, Clerk

DENNIS TOWNSHIP SCHOOL DISTRICT

By: _____

ATTEST:

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2020-149

**RESOLUTION APPROVING THE SPECIFICATIONS AND AUTHORIZING TO
RECEIVE BIDS FOR THE PROJECT, "MERCURY FLOORING
REMEDICATION" AND "FURNISHING AND INSTALLING AN ENGINEERED
HARDWOOD MAPLE FLOOR".**

WHEREAS, the Dennis Township Committee has determined that it has become necessary to remediate the existing gym floor and replace it with a Hardwood Maple Floor at the Dennis Township Recreation Building; and

WHEREAS, specifications have been prepared for the project, "Mercury Flooring Remediation" and "Furnishing and Installing an Engineered Hardwood Maple Floor" at the Dennis Township Recreation Building,

NOW THEREFORE BE RESOLVED, by the Township Committee of the Township of Dennis, that said specifications are hereby approved.

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

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

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

RESOLUTION NO. 2020-149
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 October 27, 2020 at 6:30 p.m. (prevailing time) at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2020-150

**RESOLUTION AUTHORIZING THE REFUND OF VARIOUS
PLANNING/ZONING ESCROW FEES**

WHEREAS, the Administrator to the Planning and Zoning Boards has requested various refunds of Planning/Zoning Escrow Fees; and

WHEREAS, said Planning/Zoning application projects have been completed or withdrawn and the escrow fund balances remain.

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 is hereby authorized and directed to refund the following Planning/Zoning Escrow balances:

<u>Block</u>	<u>Lot</u>	<u>Amount</u>	<u>Applicant</u>
		\$ 150.00	Peter & Christine Miner 113 Gravel Hole Road Cape May Court House, NJ 08210
		\$2,888.50	Pine Haven Camping Resort 2339 Route 9, N Cape May Court House, NJ 08210

BE IT FURTHER RESOLVED, that the Clerk forward a certified copy of this resolution to the Administrator to the Planning and Zoning Boards and the Chief Financial Officer.

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

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

RESOLUTION NO. 2020-150
PAGE 2

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ATTEST _____
Jacqueline B. Justice, RMC/Clerk

TOWNSHIP OF DENNIS

COUNTY OF CAPE MAY
STATE OF NEW JERSEY

RESOLUTION NO. 2020-151

RESOLUTION AUTHORIZING ASSIGNMENT OF TAX SALE CERTIFICATES

WHEREAS, N.J.S.A. 54:5-113 provides for the private sale of tax sale certificates held by a municipality; and

WHEREAS, the Tax Collector of the Township of Dennis desires authorization for the private sale by assignment of certain certificates of tax sale, together with subsequent liens thereon for not less than the amount of liens charged against such real estate; and

WHEREAS, Thomas & Luanne Shaw, has offered to take an assignment of certain tax sale certificates upon the payment of the total amount due on said tax sale certificates at the time of said assignment; and

WHEREAS, Notices of the proposed Assignment have been mailed to Clinton C. Pettit, Jr., the owner on the last tax duplicate, by certified and regular mail, and posted in three public places within the Township.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Dennis as follows:

1. The Collector of Taxes for the Township of Dennis is hereby authorized to sell by private sale by assignment to Thomas & Luanne Shaw the following certificate of tax sale, together with subsequent liens thereon for not less than the amount of liens charged against such real estate at the time of the assignment.

Block	Cert	Amt of Sale	Tax Liens	Total Tax		
<u>Lot</u>	<u>Description</u>	<u>No.</u>	<u>Date</u>	<u>In Cert</u>	<u>Accrued</u>	<u>Lien</u>
22/19	Hands Mill Rd.	14-00001	4/23/14	\$ 172.46	\$3,301.30	\$3,473.76

The Mayor and Municipal Clerk are hereby authorized to execute the necessary assignment documents to effect assignments of the above-referenced Certificates of Sale.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Tax Collector.

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

RESOLUTION NO. 2020-151
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. 2020-152

**RESOLUTION AUTHORIZING THE REFUND OF A
TAX OVERPAYMENT FOR BLOCK 224, LOT 82, C322**

WHEREAS, the Tax Collector's Office has notified the Clerk of a tax overpayment on Block 224, Lot 82, C322; and

WHEREAS, the overpayment is a result of the property owner pre-paying their 4th Quarter 2020 taxes and selling said property; and

WHEREAS, the amount of the overpayment to be refunded for Block 224, Lot 82, C322 is one hundred twenty-five dollars and ninety cents (\$125.90).

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 \$125.90 to the following:

Block 224, Lot 82, C322
William & Joan Murray
21 Pine Terrace
Bellmawr, NJ 08031

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

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

RESOLUTION NO. 2020-152
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 October 27, 2020 at 6:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

Vendor # Name
PO # PO Date Description
Item Description

01201 ATLANTIC CITY ELECTRIC
20-00444 09/17/20 SEPTEMBER 2020 ELECTRIC
22 REC 565 DENNISVILLE RD
24 ROUTE 9 SIGN 1

20-00485 10/20/20 OCTOBER 2020 ELECTRIC

Amount	Charge Account	PO Type	Acct Type Description	Open: N	Paid: N	Void: N	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	Excl
853.52	0-01-31-430-071	B	UTILITIES - ELECTRIC	Y	Y	N	R	09/17/20	10/20/20			N
11.60	0-01-31-430-071	B	UTILITIES - ELECTRIC	Y	Y	N	R	09/17/20	10/20/20			N
865.12												
10.50	0-01-31-430-071	B	UTILITIES - ELECTRIC	Y	Y	N	R	10/20/20	10/20/20			N
227.44	0-01-31-430-071	B	UTILITIES - ELECTRIC	Y	Y	N	R	10/20/20	10/20/20			N
10.40	0-01-31-430-071	B	UTILITIES - ELECTRIC	Y	Y	N	R	10/20/20	10/20/20			N
21.98	0-01-31-430-071	B	UTILITIES - ELECTRIC	Y	Y	N	R	10/20/20	10/21/20			N
9.30	0-01-31-430-071	B	UTILITIES - ELECTRIC	Y	Y	N	R	10/20/20	10/20/20			N
13.84	0-01-31-430-071	B	UTILITIES - ELECTRIC	Y	Y	N	R	10/20/20	10/26/20			N
460.74	0-01-31-430-071	B	UTILITIES - ELECTRIC	Y	Y	N	R	10/20/20	10/20/20			N
273.12	0-01-31-430-071	B	UTILITIES - ELECTRIC	Y	Y	N	R	10/20/20	10/20/20			N
73.88	0-01-31-430-071	B	UTILITIES - ELECTRIC	Y	Y	N	R	10/20/20	10/20/20			N
10.88	0-01-31-430-071	B	UTILITIES - ELECTRIC	Y	Y	N	R	10/20/20	10/20/20			N
358.89	0-01-31-430-071	B	UTILITIES - ELECTRIC	Y	Y	N	R	10/20/20	10/20/20			N
38.79	0-01-31-430-071	B	UTILITIES - ELECTRIC	Y	Y	N	R	10/20/20	10/20/20			N
208.02	0-01-31-430-071	B	UTILITIES - ELECTRIC	Y	Y	N	R	10/20/20	10/20/20			N
1,663.41	0-01-31-430-071	B	UTILITIES - ELECTRIC	Y	Y	N	R	10/20/20	10/20/20			N
430.18	0-01-31-430-071	B	UTILITIES - ELECTRIC	Y	Y	N	R	10/20/20	10/20/20			N
3,811.37												

Vendor Total: 4,676.49

01212 AT&T
20-00082 01/27/20 2020 PHONE ACCT #0305212487001
10 ACCT #0305212487001 OCT

Vendor Total: 55.23

B UTILITIES OTHER - TELEPHONE
R
10/20/20 10/26/20
N

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	
88077 XEROX CORPORATION	20-00042	01/15/20	2020 PRINTER RENTAL	216.81		B											
	10 SEPT 2020		PRINTER RENTAL	216.81	0-01-20-120-036			8	TOWNSHIP CLERK - OFFICE SUPPLIES	R	01/15/20	10/20/20			011440635	N	
			Vendor Total:	216.81													
Total Purchase Orders:		42	Total P.O. Line Items:	74	Total List Amount:	97,099.77	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	42,633.83	0.00	42,633.83	0.00	1,300.44	0.00	43,934.27	
	0-18	0.00	0.00	0.00	0.00	0.00	3,098.50	3,098.50	
	0-42	0.00	0.00	0.00	0.00	0.00	288.75	288.75	
	0-54	0.00	0.00	0.00	0.00	0.00	572.00	572.00	
	0-56	0.00	0.00	0.00	0.00	0.00	371.25	371.25	
	Year Total:	42,633.83	0.00	42,633.83	0.00	1,300.44	4,330.50	48,264.77	
GENERAL CAPITAL FUND	C-04	47,835.00	0.00	47,835.00	0.00	0.00	0.00	47,835.00	
	G-02	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	
	Total of All Funds:	91,468.83	0.00	91,468.83	0.00	1,300.44	4,330.50	97,099.77	

Project Description	Project No.	Rcvd Total	Held Total	Project Total
PINELAND CONSTRUCTION, LLC	E-00042	288.75	0.00	288.75
HRD HOLDINGS (OLD MARK GIBSON)	E-00054	572.00	0.00	572.00
RIVERVIEW PLUBING HEATING & CO	E-00056	371.25	0.00	371.25
HOLLY LAKE CAMP - PLANNING	P-00013	837.25	0.00	837.25
BILL MULLINS	P-00067	300.00	0.00	300.00
SORONEY, JAMES	P-00068	1,207.50	0.00	1,207.50
GERMANITO, NICHOLAS	P-00069	753.75	0.00	753.75
Total of All Projects:		<u>4,330.50</u>	<u>0.00</u>	<u>4,330.50</u>

ENGINEERS REPORT

OCTOBER 27, 2020

STRIPING AND PAVEMENT MARKINGS WERE ADDED TO THE BIKEWAY PROJECT LAST WEEK. REMAINING WORK INCLUDES BOLLARDS; THE BALANCE OF THE TOP SOIL, SEED, AND SIGNAGE; PAVEMENT MARKINGS ON THE CROSS STREETS; PARKING BUMPERS AT THE TWO PARKING LOTS; BENCHES; BIKE RACKS; AND PET WASTE STATIONS.

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.

I ALSO CONTINUE TO INSPECT THE SITE WORK OF THE ATLANTIC MARINE PROJECT ON STONEY COURT. I HAVE DIRECTED THAT THEIR PROPOSED DRAINAGE SYSTEM NOT HOOK INTO THE EXISTING STREET SYSTEM AND BE REDESIGNED TO BE DRAINED ENTIRELY ON SITE.

THE ATLANTIC CITY ELECTRIC COMPANY" RELIABILITY" PROJECT ON ROUTE 9 IS IN THE OCEAN VIEW SECTION THIS WEEK. TRAFFIC CONTROL TO DATE HAS BEEN SATISFACTORY.

SPECIFICATIONS FROM OUR ENVIRONMENTAL CONSULTANT FOR REMOVAL OF THE EXISTING RUBBERIZED GYM SURFACE AT THE TOWNSHIP RECREATION BUILDING HAVE BEEN SUBMITTED AND SPECIFICATIONS FOR REPLACEMENT WITH AN "ANCHORED HARDWOOD MAPLE FLOOR" ARE SUBMITTED. BOTH ARE ON FILE IN THE TOWNSHIP CLERK'S OFFICE. A RESOLUTION APPROVING THE SPECIFICATIONS AND AUTHORIZING ADVERTISEMENT IS SUBMITTED FOR YOUR CONSIDERATION THIS EVENING.

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