

## **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, December 15, 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/81129818489?pwd=bDFnVHMwM3VVeU0rbThYeS9HanpPUT09>  
Meeting ID: 811 2981 8489  
Password: 395010

**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: 811 2981 8489
- 3). Enter the password: 395010
- 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](mailto: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 –  
DECEMBER 15, 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:	12/08/2020 Work Session & Regular Meeting Minutes.
Res. #2020-168	Establishing a Meeting Schedule for the Year 2021.
Res. #2020-169	Authorizing Holiday Bonus for the Dennis Township Employees.
Res. #2020-170	Authorizing the Cancellation of a Check.
Res. #2020-171	Authorizing Various Employees to Carry 2020 Vacation Days into 2021.
Res. #2020-172	Authorizing a Contract with the Atlantic County Municipal Joint Insurance Fund Retrospective Program.
Res. #2020-173	Authorizing a Professional Services Contract to Animal Control of South Jersey, for Animal Control Services.
Res. #2020-174	Authorizing a Shared Services Agreement with the County of Cape May Pertaining to a Rescue Task Force (RTF) for a Term of Five (5) Years.
Res. #2020-175	Opposing Atlantic City Electric's Request of the New Jersey Board of Public Utilities for Approval to Adjust Rates.

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE –  
DECEMBER 15, 2020 – 6:30 P.M. (page 2)**

**Regular Agenda**

**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     \$31,903.45**

**Administrative Reports**

Engineer's Report    12/15/2020

**General Public Comments**

**Committee Comments**

**Adjournment**

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2020-168**

**RESOLUTION ESTABLISHING A MEETING SCHEDULE  
FOR THE YEAR 2021**

**WHEREAS**, pursuant to N.J.S.A. 10:4-6 TO 10:4-21 “The Open Public Meetings Act” the Township Committee is required to post and maintain a meeting schedule.

**NOW, THEREFORE BE IT RESOLVED**, by the Township Committee, of the Township of Dennis, County of Cape May, State of New Jersey, that the regular Township Committee Meetings and the Worksession Meetings will be held in accordance with the following schedule at 5:30 p.m. prevailing time or as otherwise noted in the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ and/or by electronic means:

Jan. 05, 2021 (Reorganization – 5:30 pm)	July 13, 2021 (Worksession & Reg – 5:30 pm)
Jan. 26, 2021 (Worksession & Reg – 5:30 pm)	July 27, 2021 (Regular – 5:30 pm)
Feb. 09, 2021 (Worksession & Reg – 5:30- pm)	Aug. 10, 2021 (Worksession & Reg – 5:30 pm)
Feb. 23, 2021 (Regular – 5:30 pm)	Aug. 24, 2021 (Regular – 5:30 pm)
Mar. 09, 2021 (Worksession & Reg – 5:30 pm)	Sept. 14, 2021 (Worksession & Reg – 5:30 pm)
Mar. 23, 2021 (Regular – 5:30 pm)	Sept. 28, 2021 (Regular – 5:30 pm)
Apr. 13, 2021 (Worksession & Reg – 5:30 pm)	Oct. 12, 2021 (Worksession & Reg – 5:30 pm)
Apr. 27, 2021 (Regular – 5:30 pm)	Oct. 26, 2021 (Regular – 5:30 pm)
May 11, 2021 (Worksession & Reg – 5:30 pm)	Nov. 09, 2021 (Worksession & Reg – 5:30 pm)
May 25, 2021 (Regular – 5:30 pm)	Nov. 16, 2021 (Regular – 5:30 pm)
June 08, 2021 (Worksession & Reg – 5:30 pm)	Dec. 14, 2021 (Worksession & Reg – 5:30 pm)
June 22, 2021 (Regular – 5:30 pm)	Dec. 28, 2021 (Regular – 5:30 pm)

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

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

**RESOLUTION NO. 2020-168**  
**PAGE 2**

This is certify that this is a true copy of a Resolution adopted by the Dennis Township Committee at their regular meeting held on December 15, 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**

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2020-169**

**RESOLUTION AUTHORIZING HOLIDAY BONUS FOR THE  
DENNIS TOWNSHIP EMPLOYEES**

**WHEREAS**, the Township has a history and practice of providing a fifty (\$50.00) dollar holiday bonus to current active employee prior to year end; and

**WHEREAS**, several of the collective bargaining agreements between the Township and its unions provide for retention of existing benefits; and

**WHEREAS**, said bonus may be considered an existing benefit under said collective bargaining agreements entitling certain employees covered by the same to a bonus; and

**WHEREAS**, the Township Committee wishes to treat all employees equally with regard to the distribution of an holiday bonus; and

**WHEREAS**, the Township Committee desires to acknowledge the dedication of the Township Employees during this Holiday Season by authorizing the continuing practice of issuing a fifty (\$50.00) dollar holiday bonus.

**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 process a fifty (\$50.00) dollar holiday bonus thru payroll for all Dennis Township Employees who work a minimum of 25 hours per week, except the Mayor and Township Committee

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

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

**RESOLUTION NO. 2020-169**  
**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. 2020-170**

**RESOLUTION AUTHORIZING THE CANCELLATION OF A CHECK**

WHEREAS, the following check was issued from the Township of Dennis Checking Account:

<u>Check No.</u>	<u>Date</u>	<u>Amount</u>	<u>Void Reason</u>
45363	12/08/20	\$ 50.00	Cancelled

WHEREAS, it is the desire of the Chief Finance Officer to void the check and not reissue for the reason stated above.

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 void the check listed herein.

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

	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. 2020-171**

**RESOLUTION AUTHORIZING VARIOUS EMPLOYEES TO  
CARRY 2020 VACATION DAYS INTO 2021**

**WHEREAS**, the Township Committee has established a policy regarding vacation time to be carried into the upcoming calendar year; and

**WHEREAS**, for various reasons, certain employees have been unable to utilize their 2020 vacation allotment; and

**WHEREAS**, in accordance with the vacation policy, the individuals requesting to carry vacation days have made their requests in writing; and

**WHEREAS**, due to COVID-19 the Governing Body is allowing employees to carry over additional vacation days providing that they be used in 2021.

**NOW THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the vacation days of the employees who have submitted their completed vacation carry over form are hereby approved to be carried over into 2021 providing that such time is available to them.

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

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

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**ATTEST** \_\_\_\_\_  
**Jacqueline B. Justice, RMC/Clerk**

### 2020 Vacation Roll-Over

Name	Requested	Available	Approved
Bishop, Jessica	155.50	155.50	155.50
Blood, David	105.00	105.00	105.00
Collins, Rodger	40.00	40.00	40.00
Essig, Rosemarie	207.50	207.50	207.50
Fasy, Alexandra	24.00	24.00	24.00
Ferrier, Jessica	56.00	64.00	56.00
Heim, Monica	208.20	208.25	208.25
Hoffmann, William	11.00	32.60	11.00
Jamison, Christina	60.00	83.03	60.00
Justice, Jacqueline	282.00	282.00	282.00
Kern, Nelson	77.00	77.00	77.00
Kern, Cody	-	-	-
Laughlin, Frank	96.00	96.00	96.00
McFillin, Eileen	199.00	199.00	199.00
Morano, Michael	17.00	29.60	17.00
Pettit, Joseph	-	8.00	-
Pilieri, John	4.00	4.00	4.00
Tripoli, Fred	80.00	116.75	80.00
Vergantino, Brian	-	-	-

*As of 12/14/20*

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2020-172**

**RESOLUTION AUTHORIZING A CONTRACT WITH THE ATLANTIC COUNTY  
MUNICIPAL JOINT INSURANCE FUND RETROSPECTIVE PROGRAM**

**WHEREAS**, the Atlantic County Municipal Joint Insurance Fund has offered to the Township of Dennis a policy endorsement to enter into a Retrospective Program for the 2021 Fund Year with the understanding that a Retrospective Assessment may be due and owing to the FUND through December 31, 2025; and

**WHEREAS**, this program affords the Township of Dennis the opportunity, through improved performance, to control their future assessments in accordance with the formulas set forth in the Contract and the Policy Endorsement; and

**WHEREAS**, the contract term shall commence on January 1, 2021 and end on June 30, 2026;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Dennis, County of Cape May, state of New Jersey, that it does hereby authorize the Township to enter into a contract with the Atlantic County Municipal Joint Insurance Fund for the 2020 Retrospective Program and further authorizes the Mayor and the Township Clerk to execute same.

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

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
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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. 2020-173**

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE CONTRACT TO  
ANIMAL CONTROL OF SOUTH JERSEY, FOR ANIMAL CONTROL SERVICES**

**WHEREAS**, the Township's Animal Control Services Agreement expires on 12/31/2020; and

**WHEREAS**, the Township received a proposal from Animal Control of South Jersey for Animal Control Services in the Township of Dennis; and

**WHEREAS**, the Township Committee reviewed the proposal and desires that the Township award a 1 year agreement with the option of two (2) one (1) year extensions to Animal Control of South Jersey.

**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 averments of the preamble are incorporated herein by reference.
2. The Mayor and Clerk are hereby authorized and directed to enter into a Professional Service Contract with Animal Control of South Jersey for services related to Animal Control within the Township of Dennis for a period of 1 year with the option of two (2) one (1) year extensions.
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. 2020-173**  
**PAGE 2**

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VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

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**ATTEST** \_\_\_\_\_  
**Jacqueline B. Justice, RMC/Clerk**

**CHIEF FINANCIAL OFFICER'S CERTIFICATION**  
**OF AVAILABILITY OF FUNDS**  
**FOR CONTRACT AWARDS**

I, Jessica Bishop, Chief Financial Officer of the Township of Dennis, hereby certify that \$7,200.00 will be included in the 2021 Budget, contingent upon adoption, under the following appropriations:

Budget Account Name: Dog Regulation – O/E  
Budget Account Number: 1-01-27-340-029

These funds are sufficient to meet the contractual commitment for Animal Control Services awarded to:

Animal Control of South Jersey  
2353 Delsea Drive  
Delmont, New Jersey 08314

I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance available for this purpose, to the best of my knowledge.

ATTEST:

  
Jessica Bishop, CMFO, QPA

DATE:

12/15/2020

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2020-174**

**A RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES  
AGREEMENT WITH THE COUNTY OF CAPE MAY PERTAINING TO A RESCUE  
TASK FORCE FOR A TERM OF FIVE (5) YEARS**

**WHEREAS**, the County of Cape May (“County”) and the Township of Dennis (“Municipality” or “Dennis”) are authorized to enter into a shared services agreement (“SSA”) pursuant to and in accordance with the provisions of the Uniform Shared Services and Consolidation Act (“USSCA”), N.J.S.A. 40A:65-1 to 35, as amended and supplemented from time to time; and

**WHEREAS** the County and the Municipality deem it to be in the interest of public safety for members of the Municipal Rescue Squad / Emergency Medical Services (“EMS”), or certain members thereof who have expressed an interest in doing so, to receive certain specialized training in order to respond to a mass casualty involving high risk/critical incidents, including those incidents that are terroristic in nature; and.

**WHEREAS** in furtherance of such an objective, the County has applied for and received a grant from the New Jersey Office of Homeland Security (“NJ DHS”) which has or will enable the County to purchase certain ballistic equipment that will be made available to participating Municipalities and their respective Emergency Medical Services (“EMS”) which will be used solely by the Municipal Rescue Squad / EMS in responding to a mass casualty involving a high risk/critical incident (hereafter “mass casualty”); and

**WHEREAS**, The Cape May County Association of Chiefs of Police has developed a policy known as Standard Operating Procedure No. 56 (hereafter “SOP 56”) and approved by the Cape May County Prosecutor under date of September 25, 2020 which, in pertinent part, provides that a Rescue Task Force (“RTF”) is the integrated response of local EMS and Fire elements in support of Law Enforcement to an Active Shooter/Hostile Incident (“ASHI”) attack with the potential for incident escalation (e.g. CBRNE, hostage, mass casualty, etc.). The primary goal of RTF is the rapid wound stabilization and rapid extraction of victims as defined in said SOP 56; and

**WHEREAS** when responding to a mass casualty in the municipal jurisdiction, or elsewhere, the RTF will operate under the direction of Law Enforcement in the person of the Municipal Chief of Police or the Chief’s designee; and

**RESOLUTION NO. 2020-174**

**PAGE 2**

**WHEREAS** the County is procuring the highly specialized equipment from reputable manufacturers and/or vendors and will provide training in the use of such equipment to be offered by third-party persons, firms or entities with acknowledged skill and expertise in such matters which may include the manufacturer and/or vendor; and

**WHEREAS** It is the expectation that such equipment will have a useful life of 5 years at which time it is to be returned to the County by the Municipality. The Municipality will then be expected to purchase replacement equipment at the Municipality's sole cost and expense; and

**WHEREAS** the County has established a protocol for the use of such equipment and governing the response of RTF / EMS to a terrorist-related and mass casualty incidents, which protocol is known as SOP 56 which has been reviewed and approved by the Cape May County Chiefs' of Police Association, the Cape May County Prosecutor, the County Office or Emergency Management, and other similar such entities or agencies; and

**WHEREAS** the Municipality has expressed a desire to participate in a program as described herein and is willing to accept the specialized equipment subject to the terms and conditions set forth in the SSA; and

**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 as follows:

1. The allegations of the preamble are incorporated herein by reference.
2. A Shared Services Agreement with the County of Cape May for the purposes expressed herein and in the SSA is hereby approved. (Said SSA is entitled "SSA-Cape May County-Township of Dennis- Rescue Task Force")
3. The Mayor and Township Clerk are hereby authorized to execute such SSA on behalf of the Township and all other Township Officials and Officers are hereby authorized and directed to take such further action as may be necessary to carry out the intention of this Resolution.

**ATTEST** \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk

**ATTEST** \_\_\_\_\_  
Zeth A. Matalucci, Mayor



**RESOLUTION NO. 2020-174**

**PAGE 3**

	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. 2020-175**

**RESOLUTION OPPOSING ATLANTIC CITY ELECTRIC'S REQUEST OF THE NEW  
JERSEY BOARD OF PUBLIC UTILITIES FOR APPROVAL TO ADJUST RATES**

**WHEREAS**, on or about December 9, 2020, Atlantic City Electric (hereinafter referred to as "ACE") put out a News Release indicating that they have requested New Jersey Board of Public Utilities ("BPU") for approval to adjust rates beginning on or after January 1, 2022;

**WHEREAS**, according to ACE, ACE is seeking to adjust rates by \$67,000,000.00 to recover money they said they have spent in efforts to modernize and strengthen the local energy grid and enhance service for customers;

**WHEREAS**, according to ACE, the request goes through an extensive review by the BPU. The BPU will hold hearings on the request, at which time customers and other interested parties can provide input into the process. At the end of the review process, the BPU will make the final determination as to how much ACE can recover for its investments and how much electric rates may increase;

**WHEREAS**, according to ACE, under the proposed rate adjustment, the typical ACE residential customer using 679 kilowatt hours per month would see a monthly bill increase of 6.89%;

**WHEREAS**, even though the proposed adjusted rates are not to be introduced until or after January 1, 2022, the Township Committee is of the opinion that said adjustments are improper insomuch as ACE seeks to recoup expenses for ACE's efforts to modernize and strengthen the local energy grid that in the Township Committee's opinion, has had a minimal benefit to the residents of Dennis Township and the municipality as a whole up to this point;

**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 statements that are set forth in the Preamble are true and accurate. All of the statements of the Preamble are repeated and incorporated herein by this reference thereto and are made a part hereof as if each and every statement was set forth fully herein.
2. The Committee of the Township of Dennis hereby opposes Atlantic City Electric's request for approval to adjust rates to the New Jersey Board of Public Utilities.

**RESOLUTION NO. 2020-175**  
**PAGE 2**

3. The Committee of the Township of Dennis hereby declares its intent to oppose Atlantic City Electric’s request and to provide input to the New Jersey Board of Public Utilities in making its final determination on said request;
  
4. Upon adoption of this Resolution the Township Clerk shall forward copies, electronically or otherwise, to the following officials: New Jersey Governor, New Jersey Lieutenant Governor, New Jersey Attorney General, President of the New Jersey Board of Public Utilities, New Jersey Senate and Assembly Majority and Minority Leaders, Cape May County Board of Chosen Freeholders, and the Cape May County Clerk.

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

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**ATTEST** \_\_\_\_\_  
**Jacqueline B. Justice, RMC/Clerk**



Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099
<b>06813 JAMES BANNACH</b>													
	20-000480	10/16/20 ROCK THE LOT MUSIC	500.00	T-05-00-000-305		B RECREATION TRUST - SENIOR TRIPS 2020	R	10/16/20	12/09/20			092620	N
		1 ROCK THE LOT MUSIC											
	Vendor Total:		500.00										
<b>09704 JOHN L. COLLINS</b>													
	20-000004	01/15/20 RETIRED EMPLOYEE REIMBURSEMENT	194.85	B		B EMPLOYEE GROUP INSURANCE	R	05/19/20	12/10/20				N
		20 RETIRED EMPLOYEE REIMB DEC RX											
	Vendor Total:		194.85										
<b>09707 COMCAST</b>													
	20-000081	01/27/20 2020 CABLE & INTERNET	109.57			B UTILITIES OTHER - TELECOMMUNICATIONS	R	12/08/20	12/08/20				N
		40 8499 05 026 0164195 REC	69.95			B UTILITIES OTHER - TELECOMMUNICATIONS	R	12/08/20	12/08/20				N
		41 8499 05 026 0041377 MUSEUM	179.52										N
	Vendor Total:		179.52										
<b>10106 NELSON B. CREAMER</b>													
	20-000005	01/15/20 RETIRED EMPLOYEE REIMBURSEMENT	119.07	B		B EMPLOYEE GROUP INSURANCE	R	01/15/20	12/10/20				N
		17 RETIRED EMPLOYEE REIMB DEC RX											
	Vendor Total:		119.07										
<b>10215 CRYSTAL SPRINGS</b>													
	20-000026	01/15/20 2020 WATER RENTAL	73.44	B		B BUILDINGS & GROUNDS - OTHER EQUIP	R	01/15/20	12/09/20			3175133-120120	N
		9 NOV 2020 WATER RENTAL											
	Vendor Total:		73.44										
<b>15294 EAST COAST DISTRIBUTORS</b>													
	20-00106	02/05/20 2020 MISC. PARTS	130.33	B		B PUBLIC WORKS - HARDWARE/MINOR TOOLS	R	12/03/20	12/14/20			41241	N
		31 2020 MISC. PARTS- INV 41241											
	Vendor Total:		130.33										









Vendor # Name	PO # PO Date Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099 Excl
<b>59504 THE PRESS OF ATLANTIC CITY</b>												
	20-00040 01/15/20 2020 PUBLIC NOTICES	179.76										
	13 2020 PUBLIC NOTICES - NOV				B TOWNSHIP CLERK - LEGAL ADVERTISING	R	12/09/20	12/09/20				N
	Vendor Total:	179.76										
<b>59525 RUSSELL J. PRICE</b>												
	20-00528 11/19/20 SR. CHRISTMAS LUNCH REFUND	70.00										
	1 SR. CHRISTMAS LUNCH REFUND				B RECREATION TRUST - SENIOR TRIPS 2020	R	11/19/20	12/09/20				N
	Vendor Total:	70.00										
<b>67500 ONE OFF MARKETING</b>												
	20-00543 12/09/20 REC BASKETBALL T-SHIRTS	701.00										
	1 REC BASKETBALL T-SHIRTS				B RECREATION TRUST - BASKETBALL ASSOC.	R	12/09/20	12/10/20				N
	Vendor Total:	701.00										
<b>68230 ARTHUR SCHELLINGER</b>												
	20-00003 01/15/20 RETIRED EMPLOYEE REIMBURSEMENT	94.17										
	19 RETIRED EMPLOYEE REIMB DEC RX				B EMPLOYEE GROUP INSURANCE	R	05/19/20	12/10/20				N
	Vendor Total:	94.17										
<b>69484 SHI INTERNATIONAL CORP.</b>												
	20-00542 12/09/20 ADESSO CYBERTACK H4 WEB CAM	44.00										
	1 ADESSO CYBERTACK H4 WEB CAM				B RECREATION - PROGRAM EQUIPMENT	R	12/09/20	12/10/20				N
	Vendor Total:	44.00										
<b>71185 STAPLES ADVANTAGE</b>												
	20-00070 01/24/20 2020 MISC. OFFICE SUPPLIES	64.25										
	18 ORDER #7319955024				B TOWNSHIP CLERK - OFFICE SUPPLIES	R	12/09/20	12/10/20				N
	19 ORDER #7319955024	14.67			B CODE ENFORCEMENT - OFFICE SUPPLIES	R	12/10/20	12/10/20				N
	20 ORDER #7319955024	409.04			B HISTORY CENT/CULTURAL - OFFICE SUPPLIES	R	12/10/20	12/10/20				N
	21 ORDER #7319640306	108.85			B RECREATION - OFFICE SUPPLIES	R	12/10/20	12/10/20				N



Vendor # Name	PO # PO Date Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099
80465 VERIZON	20-00085 01/27/20 2020 PHONE SERVICES	44.21	0-01-31-450-077	B	UTILITIES OTHER - TELECOMMUNICATIONS	R	12/14/20	12/14/20					N
	12 ACCT#6517192790000100 DEC 2020												
	Vendor Total:	44.21											
88077 XEROX CORPORATION	20-00042 01/15/20 2020 PRINTER RENTAL	233.58	0-01-20-120-036	B	TOWNSHIP CLERK - OFFICE SUPPLIES	R	01/15/20	12/09/20				011961926	N
	12 NOV 2020 PRINTER RENTAL												
	Vendor Total:	233.58											
89615 CINTAS CORPORATION #100	20-00112 02/06/20 2020 UNIFORMS	300.00	0-01-26-290-032	B	PUBLIC WORKS - UNIFORMS/CLOTHING	R	08/06/20	12/09/20				ACCT#100-00576	N
	11 2020 UNIFORMS NOV 2020												
	Vendor Total:	300.00											
93360 Y-PERS	20-00533 11/25/20 2020 CLEAN COMMUNITY SUPPLIES	51.00	G-02-41-901-030	B	CLEAN COMMUNITIES - O/E	R	11/25/20	12/09/20					N
	1 CLEAN COMMUNITY VESTS	8.95	G-02-41-901-030	B	CLEAN COMMUNITIES - O/E	R	11/25/20	12/09/20					N
	2 SHIPPING	59.95											
	Vendor Total:	59.95											
Total Purchase Orders: 40		Total P.O. Line Items: 69		Total List Amount: 31,903.45		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	8,204.62	0.00	8,204.62	0.00	1,035.27	0.00	9,239.89	
	0-51	0.00	0.00	0.00	0.00	0.00	416.00	416.00	
	0-54	0.00	0.00	0.00	0.00	0.00	468.00	468.00	
	Year Total:	8,204.62	0.00	8,204.62	0.00	1,035.27	884.00	10,123.89	
GENERAL CAPITAL FUND	C-04	20,165.00	0.00	20,165.00	0.00	0.00	0.00	20,165.00	
	G-02	59.95	0.00	59.95	0.00	0.00	0.00	59.95	
RECREATION TRUST FUND	T-05	1,472.69	0.00	1,472.69	0.00	0.00	0.00	1,472.69	
CONSTRUCTION CODE	T-17	81.92	0.00	81.92	0.00	0.00	0.00	81.92	
	Year Total:	1,554.61	0.00	1,554.61	0.00	0.00	0.00	1,554.61	
	Total of All Funds:	29,984.18	0.00	29,984.18	0.00	1,035.27	884.00	31,903.45	

Project Description	Project No.	Rcvd Total	Held Total	Project Total
TURNER - 2555 ROUTE 9	E-00051	416.00	0.00	416.00
HRD HOLDINGS (OLD MARK GIBSON)	E-00054	468.00	0.00	468.00
Total of All Projects:		<u>884.00</u>	<u>0.00</u>	<u>884.00</u>

## **ENGINEERS REPORT**

**DECEMBER 15, 2020**

I CONTINUE TO INSPECT 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 CONTINUE TO INSPECT THE SITE WORK ON A PROJECT BY RIVERVIEW PLUMBING, ALSO ON STONEY COURT.

AMENITIES (BENCHES, BIKE RACKS, ETC.) HAVE ARRIVED AND ARE BEING INSTALLED ALONG THE COUNTY BIKEWAY.

FRIDAY, I FINALLY HEARD BACK FROM THE US FISH AND WILDLIFE SERVICE REGARDING OBTAINING POSSIBLE RIGHT OF WAY FOR PHASE TWO OF THE BIKEWAY. THERE IS WORK TO BE DONE; HOWEVER, I WAS ENCOURAGED BY THE CONVERSATION.

CONTRACT DOCUMENTS FOR REMOVAL OF THE EXISTING RUBBERIZED GYM SURFACE AT THE TOWNSHIP RECREATION BUILDING AND FOR REPLACEMENT WITH A HARDWOOD MAPLE FLOOR HAVE BEEN PREPARED AND SUBMITTED TO THE SUCCESSFUL CONTRACTORS FOR THEIR EXECUTION.

THE REMOVAL WORK IS EXPECTED TO BEGIN AROUND FEBRUARY 1<sup>ST</sup>. AND THE NEW FLOORING ONE MONTH LATER.

SOME SERIOUS STORM WATER FLOODING OCCURRED THE WEEKEND OF DECEMBER 5<sup>TH</sup>. ONE RESIDENCE ON ROUTE 47 IN ELDORA COULD POSSIBLY RECEIVE RELIEF WITH MAINTENANCE OF A DITCH ALONG THEIR PROPERTY LINE. IT HAS BEEN REFERRED TO THE COUNTY MOSQUITO DEPARTMENT FOR CONSIDERATION.

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