

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 video conference Township Meeting on the following dates and times in accordance with the law:

- Jan. 05, 2021 (Reorganization – 5:30 pm)
- Jan. 26, 2021 (Worksession & Regular – 5:30 pm)

- Feb. 09, 2021 (Worksession & Regular – 5:30 pm)
- Feb. 23, 2021 (Regular – 5:30 pm)

- Mar. 09, 2021 (Worksession & Regular – 5:30 pm)
- Mar. 23, 2021 (Regular – 5:30 pm)

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/89622666129?pwd=L1R2WllQVGJTYm53aExSRmNBdG95UT09>
Meeting ID: 896 2266 6129
Password: 175221

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: 896 2266 6129
- 3). Enter the password: 175221
- 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 -
MARCH 23, 2021 – 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.

Roll call to determine a quorum.

Salute the flag and for a moment of silence.

Special Presentation/Discussion:

2021 Municipal Budget

Public Comment on Agenda Items:

Review of Consent & Regular Agenda Items

Consent Agenda

Minutes	03/09/2021 Work Session & Regular Meeting Minutes.
Correspondence:	The Consolidated Land Use Board's Review of the Applications Before the Zoning Board 2019 – 2020.
Res. #2021-60	Authorizing a Shared Services Agreement by and between the Township of Dennis and the Dennis Township Board of Education for the Joint Summer Camp Program.
Res. #2021-61	Authorizing Additional Appropriations in the Temporary Budget for CY2021 for the Township of Dennis.
Res. #2021-62	Authorizing a Professional Services Contract with Fralinger Engineering PA for Engineering, Surveying and Inspection Services in Regards to the Chestnut Street & East Ave. Reconstruction Project.
Res. #2021-63	Amending Resolution No. 2021-25 – Designating the Official Newspapers for Publication.
Res. #2021-64	Certifying the Self-Examination of the Budget.
Res. #2021-65	Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12 – Negotiations.

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE –
MARCH 23, 2021 – 5:30 P.M. (page 2)**

Regular Agenda:

Ord. #2021-02

Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14). (2nd Reading & Public Hearing.)

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 \$45,201.51

Administrative Reports

None

General Public Comments

Committee Comments

Executive Session

Adjournment

2021 Municipal Budget

of the TOWNSHIP of DENNIS County of
CAPE MAY for the fiscal year 2021.

Revenue and Appropriations Summaries

Summary of Revenues	Anticipated	
	2021	2020
1. Surplus	592,400.00	540,000.00
2. Total Miscellaneous Revenues	1,917,963.00	2,540,078.56
3. Receipts from Delinquent Taxes	384,663.00	374,809.00
4. a) Local Tax for Municipal Purposes	2,047,177.74	2,034,714.56
b) Addition to Local School District Tax		
c) Minimum Library Tax		
Tot Amt to be Rsd by Taxes for Sup of Muni Bnd	2,047,177.74	2,034,714.56
Total General Revenues	4,942,203.74	5,489,602.12

Summary of Appropriations	2021 Budget	Final 2020 Budget
1. Operating Expenses: Salaries & Wages	1,041,000.00	1,151,400.00
Other Expenses	2,613,792.25	2,663,453.56
2. Deferred Charges & Other Appropriations	278,067.86	219,198.00
3. Capital Improvements	16,500.00	
4. Debt Service (Include for School Purposes)	418,235.15	884,407.89
5. Reserve for Uncollected Taxes	574,608.48	571,142.67
Total General Appropriations	4,942,203.74	5,489,602.12
Total Number of Employees	32	35

Balance of Outstanding Debt		
	General	
Interest	88,925.00	
Principal	1,300,000.00	
Outstanding Balance	1,388,925.00	

Notice is hereby given that the budget and tax resolution was approved by the COMMITTEEPERSONS of the TOWNSHIP of DENNIS, County of CAPE MAY on March 9, 2021.

A hearing on the budget and tax resolution will be held at Dennis Township Municipal Building, on April 13, 2021 at 5:30 o'clock PM at which time and place objections to the Budget and Tax Resolution for the year 2021 may be presented by taxpayers or other interested parties.

Copies of the budget are available in the office of Dennis Township Clerk at the Municipal Building, 571 Peterburg Road, Dennisville New Jersey, 08214 during the hours of 8:30 AM to 4:00 PM.

TOWNSHIP OF DENNIS CONSOLIDATED LAND USE BOARD
COUNTY OF CAPE MAY AND STATE OF NEW JERSEY

RESOLUTION NO. 21- 04

A RESOLUTION REVIEWING THE APPLICATIONS BEFORE THE ZONING BOARD FOR 2019-2020

WHEREAS, N.J.S.A 40:55D-70.1 requires an annual report by a Zoning Board of Adjustment reviewing its decisions on applications and appeals for variances; and

WHEREAS, such review has been completed by the Dennis Township Consolidated Land Use Board; and

NOW, THEREFORE, BE IT RESOLVED by the Dennis Township Consolidated Land Use Board as follows:

1. Attached hereto and made part hereof is the Zoning Board of Adjustment's report on the year 2019-2020 applications and decisions.
2. The Dennis Township Consolidated Land Use Board has reviewed the application list and makes no recommendations for Zoning Ordinance amendments at this time.
3. The Secretary of the Dennis Township Consolidated Land Use Board is authorized and directed to send a copy of this Resolution and attached report to the Dennis Township Committee and to all members of the Dennis Township Consolidated Land Use Board.
4. This Resolution shall take effect immediately.

Presented by: Turner

Seconded by: A'Erroy

**2019-2020 ANNUAL REPORT
DENNIS TOWNSHIP CONSOLIDATED LAND USE BOARD**

PV – Pinelands Village District

B & D Investments, LLC, Lot 33 – 126 Washington Avenue. Seeking a minor subdivision requiring a front yard setback variance for an existing structure. Seeking Front yard setback variance where 200 feet is required and the improvement is within 23.20 feet. *Approved.*

OVC District – Ocean View Center District

Anthony Zappy, Block 241, Lot 6.02- NJSH Route 9 & East Rising Sun Drive. Seeking amended site plan and use variance approval to operate a 2,500 SF craft brewery within a previously approved 5,000 SF office/garage building. *Approved.*

Brian and Janet Revior, Block 236, Lot 6.17. Seeking construction of two (2) mixed use buildings. Building #1 will consist two (2) 2-bedroom residential units, office space (1,600 SF) and storage space (2,000 SF). Building #2 will consist of office space (400 SF) and storage space (4,400 SF). Seeking variances for Max. Distance between buildings is 20 feet and 78 feet is sought. Min. Front Yard (Parking) is 30 feet and 5+/- feet is sought. Min. Front Yard is 8 feet maximum and 65.10 feet is sought. *Approved.*

James Carman, Jr and Nicole Carman, Block 241, Lot 2.04- 14 South Fairway Court. Seeking the construction of two buildings with office and warehouse/storage space. Building #1 will consist of 1,900 SF and building #2 will consist of 6,000 SF. Seeking Min. Front Yard of 27.7 feet; Facade Build to Line feet of 0% @ 0 feet; Max. Distance between buildings 50.5 feet; Min. Front Yard (Parking) 7 feet; free sanding sign and a use variance to permit the multiple uses of outside equipment storage, warehousing and office. *Approved.*

Frank Edwardi, Block 241, Lot 2.02 Seeking the construction of a self storage facility with 67 units (10,400 SF) and a 400 SF office building. The storage units will be split among four (4) buildings and range in size from 10'x10', 10'x15' and 10'x20'. Seeking Min. Front Yard (Primary) 0-8 feet required and 30 feet requested. Min. Front Yard

(Secondary) 0-4 feet required and 20 feet requested. Min. Side Yard 30 feet required and 20 feet requested. Facade Build to Line (Primary) 50%@ 0 feet required and 0%@ 0 feet requested. Facade Build to Line (Secondary) 30%@ 0 feet required and 0%@ 0 feet requested. Max. Building Length 100 feet required and 150 feet requested. Max. Building Facade 30 feet required and 150 feet requested. Max. Building Separation 20 feet required and 25 feet requested. Max. Lot Cover 60% feet required 64.05% requested. Min. Primary Front Yard (Parking) 30 feet required and 5 feet requested. Per Ordinance Code 185-25, self-storage units need a use variance. Freestanding sign variance. Parking variance where 14 spaces are required and proposes 2 spaces. *Approved.*

James Sofroney Seeking the construction of a 12,000 SF mixed use building (200' x 60'). The building will consist of office space (2,250 SF), storage space (9,750 SF) and one (1) 3-bedroom residential unit. Seeking Max. Building Length 100 feet required and 200 feet proposed. Min. Front Yard (Parking) 30 feet required and 10 feet proposed. The plan proposes a 32 SF freestanding sign variance with a height of 8 feet and front yard setback of 0 feet. *Approved.*

VR – Village Residential District

Lisa Esposito Lisa Esposito, Block 71, Lots 19 & 20, also known as 15 & 17 Church Lane. Seeking two lot Subdivision of property. Min. Side Yard 30 feet required and 15 sought. Min. Rear Yard 70 feet required and 60 feet sought. Max building coverage 10% required and 14.99 sought. *Approved.*

CVC – Clermont Village Center

Golf Cars Unlimited, LLC, Block 262, Lot 1.02 - 1882 North Route 9. Seeking the construction of permit multiple uses to include a retail/office building, an apartment and a storage garages for low speed vehicles and golf carts. Seeking Front Yard of 422 feet; minimum rear year of 33 feet; Facade Build to Line feet of 0%@ 0 feet; Max. Distance between buildings of 25 feet; maximum length of building of 160; use variance. *Approved.*

PV – Pinelands Village

GHBD, LLC is the Owner and the Applicant for Block 57, Lot 27. A fence variance is required to permit the existing six (6) foot solid wooden fence, whereas a six (6) foot of chain link fence or similar construction, so that there is no obstruction of vision, is permitted. *Approved.*

Michele T. Heim is the Applicant and owner of Block 53, Lot 76.01 - 106 Lehner Road. Seeking minor subdivision requiring lot frontage variances for proposed Lot 76.04 (60 feet requested) and Lot 76.05 (50.07 feet requested). *Approved.*

PF – Pinelands Forest District

Jamie Vanartsdalen, is the Applicant and Owner of Block 31, Lot 1. 04, Block 31, Lot 1. 04 - 452 Head of the River Road. This application requires a variance for Min. Distance to another Building where 20 feet is required and 8 feet is requested between the pool and the main house. *Approved.*

VR - Village Residential District

Brian Bushong is the Applicant and Owner of Block 88.03, Lot 11, also known as 1577 Route 83. Seeking to construct a 519 SF addition and a 164 SF covered porch to be added to an existing 1-story frame dwelling. This application requires a variance for Min. Side Yard setback where 30 feet is required and 13 feet is sought. *Approved.*

VC – Village Commercial

Ron Walters is the Owner and the Applicant for Block 96, Lot 42. This is an application proposes the construction of three (3) mixed use buildings. Phase I will consist of two (2) 2-bedroom residential units and storage space (5,000 SF). Phase II will consist of storage space (7,500 SF). Seeking Max. Distance between buildings is 20 feet and 130 feet is sought. Max. Building Length is 100 feet and 160 feet & 125 feet are sought. Min. Front Yard is 8 feet maximum and 65.10 feet is sought. A Use Variance is required as Storage Units are not permitted. A Conditional Use Variance is required to permit residential units on the

ground floor of a mixed-use building. A Variance is required from the Architectural Guidelines for the VC Zoning District. A Variance is required to permit a free-standing sign in the VC Zoning District. *Approved.*

PF25 – Pinelands Forest District

Edward Barnes, is the owner and applicant of Block 52 Lot 58 – 144 East Creek Mill Road. seeking to construct a 30'x60'x10' pole barn on the lot as set forth on the Plan and modified herein; and, the variances for rear yard setback and maximum building coverage. *Approved.*

HRD Holdings, LLC and Mathew & Amanda Wojcik are the Owners and the Applicants for Block 121, Lots 21.01 & 21.02-127-131 Woodbine Boulevard. seeking an approval to construct approximately 1,126 LF of 6' high solid vinyl fence along the Gibson Lane and Hawks Ridge Lane frontage of lots 21.01 and 21.02 and along the side yard lot line between lots 21.02 and 21.03. *Approved.*

R3 -Rural Single Family District.

GNL, LLC, is the Applicant and owner of Block 251, Lot 21 - 384-388 Kings Highway (CR #608). The Applicant seeks a minor subdivision for the net creation of one (1) new lot from existing Block 251, Lot 21. Proposed lot 21.01 will contain 1.36 acres and proposed lot 21.02 will contain 3.00 acres. Min. Lot Area wherein 3 acres are required and proposed lot 21.01 is only 1.36 acres. Min. Lot Width wherein 150 feet is required and proposed lot 21.01 is only 128.85 ft. Min. Lot Frontage wherein 150 feet is required and proposed lot 21.02 is only 96 ft.

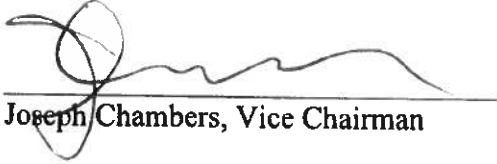
Bill and Susan Mullins is the Applicant and owner of Block 97 Lot 70, 345 Hagen Road. Seeking a use variance approval to construct a one-bedroom (885 SF) mother-in-law residence. *Approved.*

B – Business Zone


Riverview Plumbing Heating & Cooling, LLC proposes the construction of a 10,000 SF storage facility with a 1,650 SF pole barn. The proposed storage building will service three (3) tenants (Tenant #1 - 5,000 SF, Tenant #2- 2,500 SF & Tenant #3 - 2,500 SF). Ordinance Code 185-43.C.(7) requires freestanding signs variance to be a minimum 50

feet from the ROW and 100 feet from property lines and the plan proposes a freestanding sign 10 feet from the ROW and 2.4 feet from the side lot line. A Minimum Side Yard distance as to Parking whereas 30 feet is required and the Applicant is seeking 10 feet. *Approved.*


 Daniel Walsh, Chairman


 Joseph Chambers, Vice Chairman

This is to certify that this is a true copy of a Resolution adopted verbally by the Dennis Township Consolidated Land Use Board at their regular meeting held on January 7, 2021, at 7:00 p.m. at the Dennis Township Court Building and memorialized on January 28, 2021.


 Carla Coffey, Secretary
 Dennis Township Zoning Board of Adjustment

Memorialization Hearing Date:
 Resolution:

Member Name	Position	Present	Absent	Motion	Second	Yea	Nay	Abstain
Daniel Walsh	Chair Class IV							
Joseph Chambers	Vice Chair Class IV							
David Watson	Class IV							
Harry Cowan	Class IV							
Les Frie	Class IV							
Patrick Boylan	Class IV							
Mayor's Designee Thomas McEvoy	Class I							
Scott Turner	Class III							
Robert Penrose	Class II/IV							
Chris Hope	Alt 1							
Carly Caprioni	Alt 2							

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2021-60

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT
BY AND BETWEEN THE TOWNSHIP OF DENNIS AND
THE DENNIS TOWNSHIP BOARD OF EDUCATION
FOR A JOINT SUMMER CAMP PROGRAM**

WHEREAS, the Township of Dennis and the Dennis Township Board of Education are desirous on reaching a mutually beneficial arrangement for a joint Summer Camp Program; and

WHEREAS, a Shared Services Agreement has been prepared to allow for a joint Summer Camp Program 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 23rd day of March, 2021, 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. 2021-60
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 March 23, 2021 at 5:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

**INTERLOCAL SERVICE AGREEMENT BETWEEN
THE TOWNSHIP OF DENNIS AND
THE DENNIS TOWNSHIP SCHOOL DISTRICT
OUTLINING THE OPERATION OF A TOWNSHIP SUMMER CAMP**

THIS AGREEMENT is entered effective, _____, 2021 between: **THE TOWNSHIP OF DENNIS**, a body politic and corporate of the County of Cape May, State of New Jersey with its principal offices located at 671 Petersburg Road, Dennis Township, New Jersey (“Township”) and **THE DENNIS TOWNSHIP SCHOOL DISTRICT**, with its principal offices located at 601 Hagen Road, Cape May Court House, New Jersey (“School District”).

WITNESSETH

WHEREAS, the Township and the School District have a vested interest in preserving the safety of the citizens utilizing the District’s school system during the summer months while school is not in session;

WHEREAS, in order to preserve the safety of the citizens utilizing the school system, the School District and the Township wish to collaborate in operating a summer camp during the months school is not in session;

WHEREAS, the Uniform Shared Services and Consolidation Act (“Act”), N.J.S.A. 40A:65-1, et seq., encourages any local unit of the State to enter into an agreement with any other local unit or units for the joint provision within their several jurisdictions of any service which any part to the agreement is empowered to render within its own jurisdiction as a means to reduce local expenses funded by property taxpayers;

WHEREAS, the Township and the School District as “local units” defined by the Act are empowered to enter into shared services agreements;

WHEREAS, the Township and the School District wish to assist each other to the extent possible for the operation of the summer camp and alleviate the needs in areas and services that they are each fully able to perform independently but it would be more cost effective to share.

WHEREAS, through this Agreement, it is the intention of the parties to cooperate and collaborate with one another in order to share certain services and resources set forth herein to operate in a more cost-effective manner thereby providing more expeditious and efficient services to their respective taxpayers;

WHEREAS, the Township and the School District shall consider the adoption of a Resolution authorizing the execution of this Agreement; and

WHEREAS, this Agreement shall take effect upon the adoption of said resolutions and the execution of this Agreement by all parties.

NOW, THEREFORE, in consideration of the mutual promises, agreements and other considerations made by and between the parties, and pursuant to all applicable federal, state, and

local laws, statutes, codes or ordinances, the Township and School District do hereby agree as follows:

ARTICLE I: CAMP COORDINATORS/STAFF

1.1 Appointment of Camp Coordinators. The Township and the School District will each designate one (1) individual/representative as a Camp Coordinator.

1.2 Authority of Camp Coordinator. The Camp Coordinators designated by the Township and the School District will collaborate together and will be responsible for collectively planning the summer camp program and handling the day-to-day operations of the camp.

1.3 Camp Counselors. It is agreed upon by the parties that the School District will be responsible for the hiring of Camp Counselors.

ARTICLE II: FEES.

2.1 Collection of Fees. All individuals interested in registering a child for the summer camp will be required to pay a fee. Said fees will be collected through the Township's RecDesk. All camp funds collected will be deposited into a dedicated account (Rec Trust Account) and used to offset camp operating expenses.

2.2 Surplus of Funds. In the event that any funds are left at the close of camp, said funds will be rolled over and used for next year's summer camp.

2.3 Deficits. In the event the Township and the School District have insufficient funds to cover the costs of the program, it is agreed between the parties that said deficits will be split evenly between the Township and the School District.

ARTICLE III: INSURANCE

3.1 The Township and the School District shall each maintain adequate property liability and workers' compensation coverage related to any of their own employees and their participation in this Agreement; and shall name the other party as an Additional Insured for all activities that occur and are directly related to the responsibilities under the terms of this Agreement.

ARTICLE IV: INDEMNIFICATION

4.1 The Township and the School District shall not be liable for any intentional acts or omissions related to the other party's employees performing their duties in the discharge of this Agreement. Each party shall indemnify, defend and hold the other harmless from all losses, claims, liabilities, injuries or damage caused by an employee's performance of his or her duties to his or her employer when engaged in activities contemplated by this Agreement. Such indemnification shall include payment of reasonable attorneys' fees and costs in defense of any claim. Each party, however, is not obligated to indemnify the other if the acts and omissions are exclusively within the purview of its responsibilities to its employer and are not covered by this Agreement. To the extent any damages are covered by applicable insurance, the Township and the District waive all rights against each other.

ARTICLE V: DISPUTES OUTSIDE THE SCOPE OF THIS AGREEMENT

5.1 In the event any complaints or issues arise related to the nature, extent and quality of service or other communication between the parties which are required under this Agreement, authorized representatives of the parties shall present any such issues for resolution to the other party. In the event the issue(s) presented are not resolved in a timely manner, then either party shall present the unresolved issue(s) to the other party through a Notice issued in accordance with paragraph 7 hereunder.

ARTICLE VI: AGREEMENT DISPUTES

6.1 Any disputes arising between the Parties as to the interpretation of the terms and conditions of this Agreement or the satisfactory performance thereof by any of the parties or related to any of the services and other responsibilities specified within this Agreement shall be resolved in accordance with the following:

STEP A: District's President and/or Solicitor, and the Township's Mayor and/or Solicitor shall attempt to resolve the matter. If no settlement is reached within a twenty (20) day period, both parties agree to submit the matter as provided for in Step B below.

STEP B: In the event that a dispute cannot be resolved as provided in Step A, then, pursuant to N.J.S.A. 40A65-7(c), the dispute shall be submitted to the American Arbitration Association for binding arbitration. Any costs associated with arbitration will be divided equally between both parties.

ARTICLE VII: NOTICES

7.1 Notices hereunder shall be given to the Parties set forth below and shall be made by hand delivery, facsimile, overnight delivery or by regular mail. If given by regular mail, the notice shall be deemed to have been given within a required time if deposited in the U.S. Mail, postage prepaid, within the specified time limit. For the purpose of calculating time limits, which run from the giving of a particular notice, the time shall be calculated from actual receipt of the notice. Time shall run only on business days, which for purposes of this Agreement shall be any day other than Saturday, Sunday, or legal public holiday. Notices shall be addressed as follows:

If intended for the Township, notices should be concurrently provided by one or both of the foregoing modes of service to the Township:

Municipal Clerk

Township of Dennis

571 Petersburg Road

Dennis Township, New Jersey 08214; and

Mayor

Township of Dennis

571 Petersburg Road

Dennis Township, New Jersey 08214

If intended for School District, notices should be concurrently provided by one or both of the foregoing modes of service to the School District:

President

Dennis Township School District

601 Hagen Road

Cape May Court House, New Jersey 08210

Solicitor

Dennis Township School District

601 Hagen Road

Cape May Court House, New Jersey 08210

ARTICLE VIII: CHOICE OF LAW

8.1 Any dispute under the Agreement or related to this Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.

ARTICLE IX: ENTIRE AGREEMENT

This Agreement represents the entire Agreement between the parties and may not be changed orally, and may only be modified or amended by a written statement signed by both parties.

ARTICLE X: SEVERABILITY

10.1 If any part of this Agreement shall be held to be unenforceable or invalid the remainder of the Agreement shall nevertheless remain in full force and effect.

ARTICLE XI: WAIVER

11.1 Failure to insist upon strict compliance with any of the terms, covenants, or conditions of this Agreement at any one time shall not be deemed a waiver of such term, covenant, or condition at any one time nor shall any waiver or relinquishment of any right or power herein at any time be deemed a waiver or relinquishment of the same or any other right or power at any other time.

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:

Attest:

Jackie Justice, Township Clerk

Zeth Matalucci, Mayor

Dated: _____

DENNIS TOWNSHIP SCHOOL DISTRICT:

Attest:

Name:
Title:

Name:
Title:

Dated: _____

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2021-61

**RESOLUTION AUTHORIZING ADDITIONAL APPROPRIATIONS IN THE
TEMPORARY BUDGET FOR CY 2021 FOR THE TOWNSHIP OF DENNIS**

WHEREAS, a condition has arisen with respect to the appropriation of funds when budget dates have been extended until final adoption of the budget pursuant to N.J.S. 40A:4-19.1; and

WHEREAS, an additional \$50,000 is required to be included in the temporary budget.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that in accordance with N.J.S. 40A:4-19.1:

1. Temporary appropriation is hereby made in the total amount of \$50,000.
2. That one certified copy of this resolution be filed with 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 March 23, 2021 at 5:30 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. 2021-62

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT
WITH FRALINGER ENGINEERING, PA FOR ENGINEERING, SURVEYING
AND INSPECTION SERVICES IN REGARDS TO THE CHESTNUT STREET &
EAST AVE. RECONSTRUCTION PROJECT**

WHEREAS, Dennis Township has received grant funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2021 Municipal Aid Program for the Reconstruction of Chestnut Street and a Portion of East Ave.; and

WHEREAS, the Township Committee believe it is in the best interest of the Township to take advantage of said grant funds; and

WHEREAS, Fralinger Engineering, PA are the Engineer for Dennis Township, and

WHEREAS, Fralinger Engineering, PA has submitted a proposal, for said project, in an amount not to exceed \$32,500.00. for Professional Engineering, Surveying and Inspection Services.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, in the County of Cape May and State of New Jersey, that a contract for the same is hereby awarded to Fralinger Engineering, PA as a Professional Services Contract, in an amount not to exceed \$32,500.00, for professional engineering services.

BE IT FURTHER RESOLVED, that the Municipal Clerk be and is hereby authorized and directed to publish in the official newspaper of the Township a copy of this Resolution.

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

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

RESOLUTION NO. 2021-62
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 March 23, 2021 at 5:30 p.m. (prevailing time) at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

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 \$32,500.00 is available in the following appropriations:

Budget Account Name: ORD 20-03 ROADWAYS
Budget Account Number: C-04-55-020-115

These funds are sufficient to meet the contractual commitment providing for:

Engineering, Surveying and Inspection/Contract Administration Services for the Reconstruction of Chestnut Street and East Avenue (NJDOT Funding) to:

Fralinger Engineering
629 Shiloh Pike
Bridgeton, NJ 08302

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:

3/18/21

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2021-63

**RESOLUTION AMENDING RESOLUTION NO. 2021-25 DESIGNATING THE OFFICIAL
NEWSPAPERS FOR PUBLICATION**

WHEREAS, the Governing Body desires to amend Resolution No. 2021-25; and

WHEREAS, the Open Public Meetings Act requires that certain notices of meetings be submitted to the official newspaper(s) of the municipality for publication; and

WHEREAS, the aforesaid act permits the Township Committee to fix a reasonable sum to be charged to persons who request notices of the Township Committee as provided for under said Act; and

WHEREAS, the Township Committee has duly considered the matter.

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 Press of Atlantic City be and the same is hereby designated as the official newspaper of the Township of Dennis for the remainder of the year 2021 to receive any and all meeting notices of the Township of Dennis and Land Use Development Application Notices.
2. The Cape May County Herald Times be and the same is also designated to receive any and all meeting notices of the Township of Dennis and Land Use Development Application Notices which cannot reasonably be published in the Press of Atlantic City.
3. The Bulletin Board in the Municipal Building at 571 Petersburg Road, Dennisville, NJ is hereby designated as the place where all official notices are to be posted.
4. A fee of \$5.00 per notice is hereby established as the charge to persons requesting individual notices as provided for under the Open Public Meetings Act.
5. The Clerk is hereby authorized and directed to supply to the aforesaid newspaper the annual notice and the required forty-eight (48) hour notice and to otherwise carry into effect the provisions of the Resolution. The said notices shall advise the public that the regularly scheduled meetings of the Township Committee shall be held pursuant to Resolution No. 2020-168.
6. This Resolution shall take effect immediately.

RESOLUTION NO. 2021-63
PAGE 2

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 March 23, 2021 at 5:30 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. 2021-64

SELF-EXAMINATION OF BUDGET RESOLUTION

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Township of Dennis, County of Cape May has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial Officer has determined that the local government meets the necessary conditions to participate in the program for the 2021 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Township of Dennis, County of Cape May that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:

RESOLUTION NO. 2021-64

PAGE 2

- a. All estimates of revenue are reasonable, accurate and correctly stated,
- b. Items of appropriation are properly set forth
- c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED, that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

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 March 23, 2021 at 5:30 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. 2021-65

**RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN
ACCORDANCE WITH THE PROVISIONS OF THE
NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12**

WHEREAS, the Township Committee of the Township of Dennis is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq; and

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Township Committee of the Township of Dennis to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12 b and designated below:

- (1) **Matters Required by Law to be Confidential:** Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.
- (2) **Matters Where the Release of Information Would Impair the Right to Receive Funds:** Any matter in which the release of information would impair a right to receive funds from the Government of the United States.
- (3) **Matters Involving Individual Privacy:** Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual, unless the individual concerned (or in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.
- (4) **Matters Relating to Collective Bargaining Agreements:** Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.

RESOLUTION NO. 2021-65
PAGE 2

- (5) Matters Relating to the Purchase, Lease or Acquisition of Real Property or the Investment of Public Funds: Any matter involving, the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed.
- (6) Matters Relating to Public Safety and Property: Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations of possible violations of the law.
- (7) Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.
- (8) Matters Relating to the Employment Relationship: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.
- (9) Matters Relating to the Potential Imposition of a Penalty: Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bears responsibility.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, assembled in public session on March 23, 2021, that an Executive Session closed to the public shall be held on March 23, 2021 prior to the close of the above night's meeting in the Dennis Township Municipal Complex, 571 Petersburg Road, Dennisville, New Jersey, for the discussion of matters relating to the specific items designed above.

RESOLUTION NO. 2021-65

PAGE 3

BE IT FURTHER RESOLVED, that it is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Township Committee that the public interest will no longer be served by such confidentiality.

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 special meeting held on March 23, 2021 at 5:30 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. 2021-02

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 1% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Township Committee of the Township of Dennis in the County of Cape May finds it advisable and necessary to increase its SFY 2021 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Township Committee hereby determines that a 3.5 % increase in the budget for said year, amounting to \$98,509.48 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Township Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Township Committee of the Township of Dennis, in the County of Cape May, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the SFY 2021 budget year, the final appropriations of the Township of Dennis shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$137,913.27, and that the SFY 2021 municipal budget for the Township of Dennis be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Zeth A. Matalucci, Mayor

Scott J. Turner, Deputy Mayor

Thomas VanArtsdalen, III, Committee Member

Matthew Cox, Committee Member

Frank L. Germanio, Jr., Committee Member

PRESENTED BY: TURNER

SECONDED BY: VANARTSDALEN

ROLL CALL VOTE:

AYES: VANARTSDALEN, GERMANIO, COX, TURNER & MATALUCCI

NAYS:

ABSTAINING:

ABSENT:

The foregoing Ordinance was introduced at a meeting of the Township Committee of the Township of Dennis on March 09, 2021. Publication will be held on March 12, 2021 and a Public Hearing will be held at a meeting of the said Township Committee to be held on March 23, 2021 at 5:30 p.m. in the Municipal Building located at 571 Petersburg Road in Dennisville.

ATTEST

Jacqueline B. Justice, RMC/Clerk

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Include Non-Budgeted: Y
 Include Project Line Items: Yes
 Paid Date Range: 03/23/21 to 03/23/21
 Open: N
 Rcvd: N
 Held: N
 Bid: Y
 State: Y
 Other: Y
 Exempt: Y

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/chk	Enc	First Rcvd	Chk/Void	Invoice	Exc
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00706 ADVANTAGE EQUIPMENT SALES														
21-00100 02/10/21 2021 MISC. PARTS														
2	2021	MISC. PARTS		2.57	1-01-26-290-038	B		B PUBLIC WORKS - HARDWARE/MINOR TOOLS	P	45608	02/10/21	03/10/21	03/23/21	832029
3	2021	MISC. PARTS		2.57	1-01-26-290-038	B		B PUBLIC WORKS - HARDWARE/MINOR TOOLS	P	45608	02/10/21	03/10/21	03/23/21	832051
4	2021	MISC. PARTS		2.57	1-01-26-290-038	B		B PUBLIC WORKS - HARDWARE/MINOR TOOLS	P	45608	02/10/21	03/10/21	03/23/21	835151
5	2021	MISC. PARTS		220.50	1-01-26-290-038	B		B PUBLIC WORKS - HARDWARE/MINOR TOOLS	P	45608	02/10/21	03/10/21	03/23/21	153011
				223.07										
Vendor Total:				223.07										

01201 ATLANTIC CITY ELECTRIC														
21-00008 01/12/21 2021 ELECTRIC														
51	571	PETERSBURG RD SIGN		19.18	1-01-31-430-071	B		B UTILITIES - ELECTRIC	P	45609	03/15/21	03/15/21	03/23/21	
52	154	CHESTNUT STREET		9.63	1-01-31-430-071	B		B UTILITIES - ELECTRIC	P	45609	03/15/21	03/15/21	03/23/21	
53	154	CHESTNUT STREET # 0		99.32	1-01-31-430-071	B		B UTILITIES - ELECTRIC	P	45609	03/15/21	03/15/21	03/23/21	
54	681	PETERSBURG ROAD		69.23	1-01-31-430-071	B		B UTILITIES - ELECTRIC	P	45609	03/15/21	03/15/21	03/23/21	
55	571	PETERSBURG ROAD GRG		18.31	1-01-31-430-071	B		B UTILITIES - ELECTRIC	P	45609	03/15/21	03/15/21	03/23/21	
56	ACADEMY ROAD			11.20	1-01-31-430-071	B		B UTILITIES - ELECTRIC	P	45609	03/15/21	03/15/21	03/23/21	
57	571	PETERSBURG ROAD		14.37	1-01-31-430-071	B		B UTILITIES - ELECTRIC	P	45609	03/15/21	03/15/21	03/23/21	
58	571	PETERSBURG ROAD		244.11	1-01-31-430-071	B		B UTILITIES - ELECTRIC	P	45609	03/15/21	03/15/21	03/23/21	
59	PETERSBURG RD PUBLIC WORKS GRG			656.82	1-01-31-430-071	B		B UTILITIES - ELECTRIC	P	45609	03/15/21	03/15/21	03/23/21	
60	681	PETERSBURG RD TEMP		9.63	1-01-31-430-071	B		B UTILITIES - ELECTRIC	P	45609	03/15/21	03/15/21	03/23/21	
61	571	PETERSBURG ROAD		188.91	1-01-31-430-071	B		B UTILITIES - ELECTRIC	P	45609	03/15/21	03/15/21	03/23/21	
62	571	PETERSBURG RD		530.11	1-01-31-430-071	B		B UTILITIES - ELECTRIC	P	45609	03/15/21	03/15/21	03/23/21	
63	REC 6TH ST E/O CHESTNUT			106.15	1-01-31-430-071	B		B UTILITIES - ELECTRIC	P	45609	03/22/21	03/22/21	03/23/21	
64	ACADEMY ROAD			22.86	1-01-31-430-071	B		B UTILITIES - ELECTRIC	P	45609	03/22/21	03/22/21	03/23/21	
65	REC ROUTE 628			883.65	1-01-31-430-071	B		B UTILITIES - ELECTRIC	P	45609	03/22/21	03/22/21	03/23/21	
				2,883.48										
Vendor Total:				2,883.48										

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
71185 STAPLES ADVANTAGE															
	21-00002	01/05/21	2021 MISC. OFFICE SUPPLIES	Continued											
	11	ORDER #7323919369	FAX MACHINE	175.03			1-01-20-101-036	B ADMINISTRATOR - OFFICE SUPPLIES	P	45628	03/22/21	03/22/21	03/23/21		N
				190.87											
			Vendor Total:	190.87											
71326 SUBURBAN PROPANE - 2115															
	21-00051	01/13/21	2021 PROPANE			B									
	17	PUBLIC WORKS 2115-206559	3/9	352.96			1-01-31-446-070	B UTILITIES OTHER - PROPANE	P	45629	03/08/21	03/16/21	03/23/21	2115-608294	N
			Vendor Total:	352.96											
78273 UPPER TOWNSHIP															
	21-00014	01/13/21	2021 COURT INTERLOCAL												
	2	FEB 2021 COURT INTERLOCAL		1,277.66			1-01-165-05-250-013	G DUE FROM/TO UPPER TWP MUNICIPAL COURT	P	45630	03/11/21	03/11/21	03/23/21		N
			Vendor Total:	1,277.66											
80464 VERIZON WIRELESS															
	21-00007	01/11/21	2021 OEM BROADBAND												
	15	OEM ACCT #642055050	MARCH 2021	38.01			1-01-31-450-077	B UTILITIES OTHER - TELECOMMUNICATIONS	P	45631	03/11/21	03/11/21	03/23/21	9874535103	N
			Vendor Total:	38.01											
80465 VERIZON															
	21-00053	01/14/21	2021 PHONE SERVICES												
	15	ACCT#6517192790000100	MAR 2021	45.07			1-01-31-450-077	B UTILITIES OTHER - TELECOMMUNICATIONS	P	45632	03/11/21	03/11/21	03/23/21		N
			Vendor Total:	45.07											
Total Purchase Orders: 28 Total P.O. Line Items: 59 Total List Amount: 45,201.51 Total Void Amount: 0.00															

Totals by Year-Fund	Fund	Budget Total	Revenue Total	g/L Total	Total
GENERAL CAPITAL FUND	1-01	42,661.49	0.00	1,277.66	43,939.15
	C-04	142.00	0.00	0.00	142.00
	G-02	1,000.00	0.00	0.00	1,000.00
RECREATION TRUST FUND	T-05	45.36	0.00	0.00	45.36
CONSTRUCTION CODE	T-17	75.00	0.00	0.00	75.00
Year Total:		120.36	0.00	0.00	120.36
Total of All Funds:		43,923.85	0.00	1,277.66	45,201.51