

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE -
SEPTEMBER 28, 2021 – 5:30 P.M.**

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.

Public Comment on Agenda Items:

Review of Consent & Regular Agenda Items

Consent Agenda

- | | |
|----------------------------------|---|
| Minutes | 09/14/2021 Work Session & Regular Meeting Minutes. |
| Res. #2021-148 | Authorizing the Execution of a Promise of Indemnification with the County of Cape May for the Temporary Placement of Holiday Wreaths Above Petersburg Road and Main Street in Dennisville. |
| Res. #2021-149 | Authorizing the Provisional Appointment of a Part-time Electrical Subcode Official and a Part-time Fire Subcode Official. |
| Res. #2021-150 Res. #2021-151 | Authorizing the Issuance of a 2021 Campground License. Cancelling Funded Appropriation Balances Under Certain Bond Ordinances Previously Adopted by the Township of Dennis for Various Capital Improvement Projects in the Total Amount of \$133,446.99. |
| Res. #2021-152 | Authorizing the Refund of a Tax Overpayment – Block 239, Lot 1. |
| Res. #2021-153 | Authorizing the Refund of a Tax Overpayment – Block 96, Lot 7. |
| Res. #2021-154 Res. #2021-155 | Authorizing the Refund of a Summer Camp Fee. 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 – Matters Relating to the Purchase, Lease of Acquisition of Real Property. |
| Ord. #2021-06 | An Ordinance of the Township of Dennis Amending Article II, Chapter 72 of the Dennis Township Code, Governing Business Licenses and Registration. (First Reading and Introduction). |

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE –
SEPTEMBER 14, 2021 – 5:30 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 \$117,088.91**

Administrative Reports

General Public Comments

Committee Comments

Executive Session

Adjournment

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2021-148

**RESOLUTION AUTHORIZING THE EXECUTION OF A
PROMISE OF INDEMNIFICATION WITH THE COUNTY OF CAPE MAY
FOR THE TEMPORARY PLACEMENT OF HOLIDAY WREATHS ABOVE
PETERSBURG ROAD AND MAIN STREET IN DENNISVILLE**

WHEREAS, the Township has requested that the County of Cape May permit temporary placement of holiday wreaths on utility poles above portions of County Route 610 (Petersburg Road and Main Street) in Dennisville; and

WHEREAS, the Holiday Wreath Project would last approximately November 19, 2021 thru January 12, 2022; and

WHEREAS, the Township has been notified by the County Engineer that the County requires the Township to execute a Promise of Indemnification in order to process our request.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Mayor and Clerk are hereby authorized and directed to execute the Promise of Indemnification so that the County of Cape May can approve the temporary placement of Holiday Wreaths above a portion of County Route 610 (Petersburg Road and Main Street) in Dennisville.

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall accompany the executed Promise of Indemnification to the County Engineer's Office.

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

| | MOTION | SECOND | YES | NO | ABSTAIN | ABSENT |
|--------------|--------|--------|-----|----|---------|--------|
| VanArtsdalen | | | | | | |
| Germanio | | | | | | |
| Cox | | | | | | |
| Turner | | | | | | |
| Matalucci | | | | | | |

RESOLUTION NO. 2021-148
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 September 08, 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. 2021-149

RESOLUTION AUTHORIZING THE PROVISIONAL APPOINTMENT OF A PART-TIME ELECTRICAL SUBCODE OFFICIAL AND A PART-TIME FIRE SUBCODE OFFICIAL

WHEREAS, there is a vacancy in the position of Part-time Electrical Subcode Official and Part-time Fire Subcode Official due to the retirement of William Hoffmann; and

WHEREAS, it is the desire of the Governing Body to fill this position on a provisional basis pending further action of the New Jersey Civil Service Commission; and

WHEREAS, the Township Administrator has conducted interviews of the applicants and has made her recommendation to the Committee.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis that Frank C. Primavera, Sr., of 620 Petersburg-Dennisville Road, Woodbine, NJ 08270 be provisionally appointed the Part-time Electrical Subcode Official and the Part-time Fire Subcode Official effective 10/01/2021 at the hourly rate of \$48.72 per hour, pending the creation of an appropriate list and/or other official action by the Civil Service Commission and the Governing body.

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 September 28, 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. 2021-150

**RESOLUTION AUTHORIZING THE ISSUANCE OF A
2021 CAMPGROUND LICENSE**

WHEREAS, pursuant to Chapter 75 of the Code of the Township of Dennis, the Township Committee is required to approve the issuance of Campground Licenses; and

WHEREAS, Resorts Campground Country Club was sold; and

WHEREAS, Campground Licenses are deemed “Non-Transferable”; and

WHEREAS, the Clerk’s Office has received the necessary compliance items to issue the license under the current owner.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Clerk’s Office is hereby authorized and directed to issue the 2021 Campground License for Down the Shore Seasonal Campground to the new owners, Big Rib VII, LLC.

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 September 28, 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. 2021-151

**RESOLUTION CANCELLING FUNDED APPROPRIATION BALANCES
UNDER CERTAIN BOND ORDINANCES PREVIOUSLY ADOPTED BY THE
TOWNSHIP OF DENNIS FOR VARIOUS CAPITAL IMPROVEMENT PROJECTS IN
THE TOTAL AMOUNT OF \$133,446.99**

WHEREAS, the Township previously adopted Bond Ordinances for the purpose of funding various capital projects and improvements of the Township as more fully specified in the Bond Ordinances; and

WHEREAS, as of the date hereof, the projects have been completed and/or funded balances remain open and unexpended; and

WHEREAS, the Township now desires to cancel such appropriations and transfer the funded balances to their respective fund surplus:

| Ordinance | Description | Amount |
|--|--|---------------|
| 15-05 D Reconstruct Academy/Fidler Road C-04-55-005-109 | Reconstruction of Academy and Fidler Roads in the Township, together with the acquisition of all materials and equipment and completion of all work necessary therefor and related to. | 126,670.74 |
| 16-04 Various Improvements – Generators C-04-55-160-117 | Improvements to Municipal Building and Senior Center Building generators. | 6,776.25 |

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

1. The appropriation amounts associated with the Capital Projects under each of the aforementioned Bond Ordinances are canceled; and
2. All resolutions or proceedings, or parts thereof, in conflict with the provisions of this Resolution are to the extent of such conflict hereby repealed.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

ATTEST _____
Zeth A. Matalucci, Mayor

RESOLUTION NO. 2021-151

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 September 28, 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. 2021-152

**RESOLUTION AUTHORIZING THE REFUND OF A
TAX OVERPAYMENT – BLOCK 239, LOT 1**

WHEREAS, the Tax Collector’s Office has notified the Clerk of a tax overpayment on Block 239, Lot 1; and

WHEREAS, the overpayment was a result of the property owner being awarded a 100% Disabled Veteran Deduction; and

WHEREAS, the amount of the overpayment requested to be refunded for Block 239, Lot 1 is three hundred eighty six dollars and fifty-eight cents (\$386.58).

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 \$386.58 to the following:

Block 239, Lot 1
Thomas J. McCarty
2662 Route 9
Ocean View, NJ 08230

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

| | MOTION | SECOND | YES | NO | ABSTAIN | ABSENT |
|--------------|--------|--------|-----|----|---------|--------|
| VanArtsdalen | | | | | | |
| Germanio | | | | | | |
| Cox | | | | | | |
| Turner | | | | | | |
| Matalucci | | | | | | |

RESOLUTION NO. 2021-152
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 September 28, 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. 2021-153

**RESOLUTION AUTHORIZING THE REFUND OF A
TAX OVERPAYMENT – BLOCK 96, LOT 7**

WHEREAS, the Tax Collector’s Office has notified the Clerk of a tax overpayment on Block 96, Lot 7; and

WHEREAS, the overpayment was a result of the property owner being awarded a 100% Disabled Veteran Deduction; and

WHEREAS, the amount of the overpayment requested to be refunded for Block 96, Lot 7 is three hundred fifty-four dollars and one cent (\$354.01).

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 \$354.01 to the following:

Block 96, Lot 7
Merrill Lee Prickett
811 Dennisville Road
Cape May Court House, NJ 08210

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

| | MOTION | SECOND | YES | NO | ABSTAIN | ABSENT |
|--------------|--------|--------|-----|----|---------|--------|
| VanArtsdalen | | | | | | |
| Germanio | | | | | | |
| Cox | | | | | | |
| Turner | | | | | | |
| Matalucci | | | | | | |

RESOLUTION NO. 2021-153
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 September 28, 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. 2021-154

**RESOLUTION AUTHORIZING THE REFUND OF A
SUMMER CAMP FEE**

WHEREAS, the Recreation Department has notified the Clerk of a refund of a Summer Camp Fee; and

WHEREAS, the refund is the result of child being unable to participate; and

WHEREAS, the amount of the requested refund is two hundred eighty dollars (\$280.00).

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 \$280.00 to the following:

Breanna Matalucci Wilson
940 Court House/South Dennis Road
Cape May Court House, NJ 08210

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 September 28, 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. 2021-155

**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. 2021-155

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 September 28, 2021, that an Executive Session closed to the public shall be held on September 28, 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. 2021-155

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 September 28, 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. 202106

**AN ORDINANCE OF THE TOWNSHIP OF DENNIS AMENDING ARTICLE II,
CHAPTER 72 OF THE DENNIS TOWNSHIP CODE, GOVERNING BUSINESS
LICENSES AND REGISTRATION**

WHEREAS, Township of Dennis, a township form of government, is governed by statutes, specifically N.J.S.A. 40A:63-1, *et seq.* that allow the Township Committee to pass, adopt, amend and repeal any ordinance or, where permitted, any resolution for any purpose required for the government of the municipality or for the accomplishment of any public purpose for which the municipality is authorized to act under general law;

WHEREAS, Article II, Chapter 72 of the Revised General Ordinances of the Township of Dennis currently outlines the requirements for Business Licenses and Registration within the confines the Township of Dennis;

WHEREAS, Specifically, Chapter 72, Section 5 of the Revised General Ordinances of the Township of Dennis sets forth, among other things, a requirement that anyone transacting business in the Township of Dennis or conducting a business, except those to which other ordinances, licensing or registration requirements apply, shall pay a yearly license fee of \$50.

WHEREAS, the Township Committee believes it desirable, and in the best interest of the Township and its citizens to lessen the yearly license fee for those transacting and/or conducting business in the Township of Dennis to alleviate some of their financial burden;

WHEREAS, the Township Committee further believes that it is desirable, and in the best interest of the Township and its citizens to delegate the authority under Chapter 72 to the Township's Code Enforcement Official;

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

Section 1. Portions of Chapter 72 of the Township of Dennis Municipal Code are amended as follows (additions are underlined; deletions are [bracketed]):

Article II. Business License and Registration

§ 72-5. License fee.

There is no initial and/or renewal fee due at the time of registration for anyone transacting business in the Township of Dennis or conducting a business, except those to which other ordinances, licensing or registration requirements apply, [shall pay a yearly license fee of \$50].

§ 72-7. Preemptive regulation.

The township recognizes that certain occupations are licensed and regulated by the State of New Jersey to a degree that preempts municipal business licensing. Such occupations shall not be required to obtain a local mercantile license [or pay a local licensing fee]; however, such occupations must comply with the registration requirements of § 72-6, except that they do not, unless applicable, have to execute the certification referred to therein.

§ 72-9. Term of license.

The [licensing fee] business license provided for in § 72-3 shall be valid for the year in which it is issued and shall expire on December 31 of that year. All [license fees] business licenses shall be [payable] applied for and/or renewed on or before January 31 of the year of issue.

§ 72-10. Application for license.

The Township Clerk is authorized to issue any such licenses upon [payment of the appropriate license fee and] completion by the applicant of an application in writing on a form approved by the Township Committee and which, at a minimum, shall require the applicant to specify the nature and location of the business conducted.

§ 72-11. Referral to [Zoning Officer] Code Enforcement Official.

A copy of all applications for license or registration shall be furnished to the Township [Zoning Officer] Code Enforcement Official, who shall determine whether the information set forth is accurate and make an appropriate report of his findings to the Township Clerk. Issuance of the license or registration shall not be delayed pending the [Zoning Official's] Code Enforcement Official's review.

Article V. Miscellaneous Provisions

§ 72-32. Violations and penalties.

- A. Any person, corporation or other entity who is operating without a valid license as required in this Chapter shall be issued a written warning and have ten (10) calendar days to apply and obtain a license in accordance with this Chapter. Failure to obtain the required license after ten (10) days following a written notice shall be a violation of the chapter.
- B. Any person, corporation or other entity who shall violate any provision of this chapter shall, upon trial and conviction, be subject to a fine of not less than \$100 nor more than \$1,000, to imprisonment for a term not exceeding 90 days, to a period of community service not exceeding 90 days or to any combination of these penalties. Each day upon which a violation of this chapter shall continue to exist shall be deemed a separate offense.
- C. Any person who is convicted of violating any provision of this chapter within one year of the date of the previous violation of this chapter and who was fined for the previous violation shall be sentenced by the court to an additional fine as a repeat offender, such

fine to be not less than \$100 nor more than \$1,000. Said penalty shall be calculated separately from the fine imposed for the violation of the chapter.

D. The Township Code Enforcement Official and/or his designee shall have the authority to enforce all provisions of this Chapter 72 and pursue legal remedies of § 72-32.

Section 2. All other ordinances in conflict or inconsistent with this Ordinance are hereby repealed to the extent of such conflict or inconsistency.

Section 3. Should any section, paragraph, sentence, clause or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect, and to this end the provisions of this Ordinance are hereby declared to be severable.

Section 4. This Ordinance shall take effect within twenty (20) days of final passage and publication, as provided by law.

Zeth A. Matalucci, Mayor

Scott J. Turner, Deputy Mayor

Thomas Van Artsdalen, III, Committee Member

Matthew Cox, Committee Member

Frank L. Germanio, Jr., Committee Member

The foregoing Ordinance was introduced at a meeting of the Township Committee of the Township of Dennis on September 28, 2021. Publication will be held on October 04, 2021 and a Public Hearing will be held at a meeting of the said Township Committee to be held on October 12, 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
Format: Detail without Line Item Notes
Include Project Line Items: Yes
to Last
Open: N
Paid: N
Void: N
Rcvd: Y
Held: Y
Aprv: N
Bid: Y
State: Y
Other: Y
Exempt: Y

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 | Excl |
|----------|----------|--------------------------------|--------|----------------|----------|---------|---|----------|------------|----------|------|----------|---------|------|
| 00364 | | ACME (SUPERVALU) | | | | | | | | | | | | 1099 |
| 21-00336 | 09/07/21 | 2021 CONCESSION STAND SUPPLIES | 111.74 | | B | | | | 09/07/21 | 09/22/21 | | | | |
| | | 3 ACME CONCESSION STAND | | | | | B RECREATION TRUST - SOCCER ASSOCIATION | R | | | | | | |
| | | Vendor Total: | 111.74 | | | | | | | | | | | |

| PO # | PO Date | Description | Amount | Charge Account | Contract | PO Type | Acct Type Description | Stat/chk | First Rcvd | Enc Date | Date | Chk/Void | Invoice | Excl |
|----------|----------|---------------------------|--------|----------------|----------|---------|---------------------------------------|----------|------------|----------|------|----------|---------|------|
| 00706 | | ADVANTAGE EQUIPMENT SALES | | | | | | | | | | | | |
| 21-00100 | 02/10/21 | 2021 MISC. PARTS | 37.69 | | B | | | | 02/10/21 | 09/15/21 | | | W25083 | |
| | | 13 2021 MISC. PARTS | | | | | B PUBLIC WORKS - HARDWARE/MINOR TOOLS | R | | | | | | |
| | | Vendor Total: | 37.69 | | | | | | | | | | | |

| PO # | PO Date | Description | Amount | Charge Account | Contract | PO Type | Acct Type Description | Stat/chk | First Rcvd | Enc Date | Date | Chk/Void | Invoice | Excl |
|----------|----------|--------------------------------|--------|----------------|----------|---------|-------------------------------|----------|------------|----------|------|----------|---------|------|
| 01212 | | AT&T | | | | | | | | | | | | |
| 21-00006 | 01/11/21 | 2021 PHONE ACCT #0305212487001 | 55.31 | | | | | | 09/21/21 | 09/21/21 | | | | |
| | | 21 ACCT #0305212487001 SEPT 21 | | | | | B UTILITIES OTHER - TELEPHONE | R | | | | | | |
| | | Vendor Total: | 55.31 | | | | | | | | | | | |

| PO # | PO Date | Description | Amount | Charge Account | Contract | PO Type | Acct Type Description | Stat/chk | First Rcvd | Enc Date | Date | Chk/Void | Invoice | Excl |
|----------|----------|------------------------------------|--------|----------------|----------|---------|------------------------|----------|------------|----------|------|----------|---------|------|
| 01201 | | ATLANTIC CITY ELECTRIC | | | | | | | | | | | | |
| 21-00008 | 01/12/21 | 2021 ELECTRIC | 32.79 | | | | | | 09/21/21 | 09/21/21 | | | | |
| | | 200 571 PETERSBURG RD SIGN | 77.60 | | | | B UTILITIES - ELECTRIC | R | | | | | | |
| | | 201 571 PETERSBURG ROAD | 358.50 | | | | B UTILITIES - ELECTRIC | R | | | | | | |
| | | 202 REC - 6TH STREET & CHESTNUT AV | 11.66 | | | | B UTILITIES - ELECTRIC | R | | | | | | |
| | | 203 154 CHESTNUT STREET | 328.47 | | | | B UTILITIES - ELECTRIC | R | | | | | | |
| | | 204 154 CHESTNUT STREET # 0 | 25.96 | | | | B UTILITIES - ELECTRIC | R | | | | | | |
| | | 205 ACADEMY ROAD | 8.06 | | | | B UTILITIES - ELECTRIC | R | | | | | | |
| | | 206 681 PETERSBURG RD TEMP | 12.90 | | | | B UTILITIES - ELECTRIC | R | | | | | | |
| | | 207 571 PETERSBURG ROAD GRG | 306.91 | | | | B UTILITIES - ELECTRIC | R | | | | | | |
| | | 208 571 PETERSBURG ROAD | 947.39 | | | | B UTILITIES - ELECTRIC | R | | | | | | |
| | | 209 REC ROUTE 628 | 11.28 | | | | B UTILITIES - ELECTRIC | R | | | | | | |
| | | 210 571 PETERSBURG ROAD | 180.17 | | | | B UTILITIES - ELECTRIC | R | | | | | | |
| | | 211 681 PETERSBURG ROAD | 112.33 | | | | B UTILITIES - ELECTRIC | R | | | | | | |
| | | 212 REC 6TH ST E/O CHESTNUT | 456.50 | | | | B UTILITIES - ELECTRIC | R | | | | | | |
| | | 213 PETERSBURG RD PUBLIC WORKS GRG | | | | | B UTILITIES - ELECTRIC | R | | | | | | |

| Vendor # Name | PO # | PO Date | Description | Amount | Contract | PO Type | Charge Account | Acct Type | Description | Stat/Chk | Enc | First Rcvd | Chk/Void | Invoice | 1099 | |
|--|---------------------------|---------|-------------|---------------|-----------------|---------|---|-----------|-------------|----------|-----|------------|----------|---------|------|--|
| Item Description | | | | | | | | | | | | Date | Date | | Excl | |
| 01201 ATLANTIC CITY ELECTRIC | | | | | | | | | | | | | | | | |
| Continued | | | | | | | | | | | | | | | | |
| 21-00008 | 01/12/21 | 2021 | ELECTRIC | 47.59 | 1-01-31-430-071 | B | UTILITIES - ELECTRIC | R | | R | | 09/21/21 | 09/21/21 | | N | |
| 214 | ACADEMY ROAD | | | 549.02 | 1-01-31-430-071 | B | UTILITIES - ELECTRIC | R | | R | | 09/21/21 | 09/21/21 | | N | |
| 215 | 571 PETERSBURG RD | | | 3,467.13 | | | | | | | | | | | N | |
| | | | | Vendor Total: | 3,467.13 | | | | | | | | | | | |
| 04480 BERCO FLEET SERVICES, INC. | | | | | | | | | | | | | | | | |
| 21-00048 01/13/21 2021 MISC. OIL FILTERS & PARTS | | | | | | | | | | | | | | | | |
| B | | | | | | | | | | | | | | | | |
| 3 | INVOICE #28549 | | | 479.21 | 1-01-26-290-025 | B | PUBLIC WORKS - MAINT MOTOR VEHICLES | R | | R | | 01/13/21 | 09/15/21 | 28549 | N | |
| 4 | INVOICE #29553 | | | 146.31 | 1-01-26-290-025 | B | PUBLIC WORKS - MAINT MOTOR VEHICLES | R | | R | | 08/17/21 | 09/15/21 | 29553 | N | |
| 5 | INVOICE #29569 | | | 43.54 | 1-01-26-290-025 | B | PUBLIC WORKS - MAINT MOTOR VEHICLES | R | | R | | 08/17/21 | 09/15/21 | 29569 | N | |
| 6 | INVOICE #29914 | | | 75.64 | 1-01-26-290-025 | B | PUBLIC WORKS - MAINT MOTOR VEHICLES | R | | R | | 08/17/21 | 09/15/21 | 29914 | N | |
| | | | | Vendor Total: | 744.70 | | | | | | | | | | | |
| 05411 BLAUER ASSOCIATES | | | | | | | | | | | | | | | | |
| 21-00356 09/16/21 CHESTNUT STREET PARK ADA | | | | | | | | | | | | | | | | |
| B | | | | | | | | | | | | | | | | |
| 2 | CHESTNUT STREET PARK ADA | | | 3,975.00 | G-02-41-906-021 | B | SMALL CITIES CDBG GRANT ADA CHESTNUT ST | R | | R | | 09/16/21 | 09/21/21 | #1 | N | |
| | | | | Vendor Total: | 3,975.00 | | | | | | | | | | | |
| 05516 BLOCK LINE SYSTEMS, LLC | | | | | | | | | | | | | | | | |
| 21-00070 01/22/21 2021 PHONE SERVICE | | | | | | | | | | | | | | | | |
| B | | | | | | | | | | | | | | | | |
| 10 | AUGUST 2021 PHONE SERVICE | | | 1,311.79 | 1-01-31-440-076 | B | UTILITIES OTHER - TELEPHONE | R | | R | | 06/17/21 | 09/15/21 | 575173 | N | |
| | | | | Vendor Total: | 1,311.79 | | | | | | | | | | | |
| 06350 BREANNA MATALUCCI WILSON | | | | | | | | | | | | | | | | |
| 21-00357 09/20/21 SUMMER CAMP REFUND | | | | | | | | | | | | | | | | |
| 1 | SUMMER CAMP REFUND | | | 280.00 | 1-01-28-370-057 | B | RECREATION - SUMMER CAMP | R | | R | | 09/20/21 | 09/22/21 | | N | |
| | | | | Vendor Total: | 280.00 | | | | | | | | | | | |

| Vendor # Name | PO # PO Date Description | Amount | Charge Account | Contract PO Type | Acct Type Description | Stat/Chk | First Rcvd | Chk/Void | Invoice | 1099 |
|--|--|-----------|----------------|------------------|--|----------|-------------------|----------|---------------|------|
| | Item Description | | | | | | Enc Date Date | Date | | Excl |
| 22899 GARDNER TRUE VALUE HARDWARE | | | | | | | | | | |
| | 21-00104 02/10/21 2021 MISC. SUPPLIES | Continued | | Continued | | | | | | |
| | 18 2021 MISC. SUPPLIES AUG | 1,638.81 | | 1-01-26-290-038 | B PUBLIC WORKS - HARDWARE/MINOR TOOLS | R | 02/10/21 09/15/21 | | | N |
| | | 1,752.19 | | | | | | | | |
| | Vendor Total: | 1,752.19 | | | | | | | | |
| 23459 GENTILINI FORD, INC. | | | | | | | | | | |
| | 21-00325 08/23/21 2021 FORD F250 | | | | | | | | | |
| | 1 2021 FORD UTILITY K8A AMD | 41,539.90 | | T-17-00-000-203 | B CONSTRUCTION CODE - TRUST ACT EXPENSES | R | 08/23/21 09/23/21 | | | N |
| | Vendor Total: | 41,539.90 | | | | | | | | |
| 36285 JOHNSON & TOWERS, INC. | | | | | | | | | | |
| | 21-00331 08/25/21 TRASH TRUCK REPAIR | | | | | | | | | |
| | 1 TRASH TRUCK REPAIR | 5,154.69 | | 1-01-26-290-025 | B PUBLIC WORKS - MAINT MOTOR VEHICLES | R | 08/25/21 09/15/21 | | R403005517:01 | N |
| | Vendor Total: | 5,154.69 | | | | | | | | |
| 46536 MGL PRINTING SOLUTIONS | | | | | | | | | | |
| | 21-00184 04/29/21 2021 MINUTE BOOK W/GOLD | | | | | | | | | |
| | 1 2021 & 2022 MINUTE BOOK W/GOLD | 338.00 | | 1-01-20-120-036 | B TOWNSHIP CLERK - OFFICE SUPPLIES | R | 04/29/21 09/21/21 | | 182730 | N |
| | 2 SHIPPING & HANDLING | 22.00 | | 1-01-20-120-036 | B TOWNSHIP CLERK - OFFICE SUPPLIES | R | 04/29/21 09/21/21 | | 182730 | N |
| | | 360.00 | | | | | | | | |
| | Vendor Total: | 360.00 | | | | | | | | |
| 34559 NAPA AUTO PARTS | | | | | | | | | | |
| | 21-00102 02/10/21 2021 MISC. PARTS | | | | | | | | | |
| | 9 AUGUST 2021 MISC. PARTS | 149.99 | | 1-01-26-290-038 | B PUBLIC WORKS - HARDWARE/MINOR TOOLS | R | 02/10/21 09/15/21 | | 1190-411452 | N |
| | Vendor Total: | 149.99 | | | | | | | | |
| 50814 NJ LEAGUE OF MUNICIPALITIES | | | | | | | | | | |
| | 21-00353 09/16/21 ANNUAL LEAGUE CONFERENCE | | | | | | | | | |
| | 1 ANNUAL LEAGUE CONFERENCE | 60.00 | | 1-01-20-120-042 | B TOWNSHIP CLERK - EDUCATION/TRAINING | R | 09/16/21 09/21/21 | | 3872 | N |
| | 2 ANNUAL LEAGUE CONFERENCE | 60.00 | | 1-01-20-150-042 | B TAX ASSESSMENT - EDUCATION/TRAIN | R | 09/16/21 09/21/21 | | 3869 | N |

| Vendor # Name | PO # PO Date Description | Amount | Contract | PO Type | Charge Account | Acct Type Description | Stat/chk | First Rcvd | Chk/Void | Invoice | 1099 |
|--|--------------------------|-------------------------------|-----------------|---------------------------|-------------------|--|-------------|------------|----------|---------|------|
| Item Description | | | | | | | | Enc Date | Date | | Excl |
| 80465 VERIZON | | | | | | | | | | | |
| 21-00053 01/14/21 2021 PHONE SERVICES | | 45.66 | 1-01-31-450-077 | | | B UTILITIES OTHER - TELECOMMUNICATIONS | R | 09/13/21 | 09/21/21 | | N |
| 21 ACCT#6517192790000100 AUG 2021 | | | | | | | | | | | |
| Vendor Total: | | 45.66 | | | | | | | | | |
| 84669 WHIBCO OF NEW JERSEY, INC. | | | | | | | | | | | |
| 21-00321 08/19/21 2021 MISC ROAD REPAIR MATERIAL | | 331.02 | 1-01-26-290-036 | | | B PUBLIC WORKS - OFFICE SUPPLIES | R | 08/19/21 | 09/15/21 | 1103752 | N |
| 2 2021 MISC ROAD REPAIR MATERIAL | | | | | | | | | | | |
| Vendor Total: | | 331.02 | | | | | | | | | |
| Total Purchase Orders: | 37 | Total P.O. Line Items: | 65 | Total List Amount: | 117,088.91 | Total Void Amount: | 0.00 | | | | |

| Totals by Year-Fund | | | | | | | | | |
|-----------------------|-------------|-------------|-------------|--------------|---------------|-----------|------------|--|--|
| Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Total | | |
| | 0-01 | 45,714.88 | 0.00 | 45,714.88 | 0.00 | 0.00 | 45,714.88 | | |
| | 1-01 | 20,352.91 | 0.00 | 20,352.91 | 0.00 | 0.00 | 20,352.91 | | |
| GENERAL CAPITAL FUND | C-04 | 3,160.00 | 0.00 | 3,160.00 | 0.00 | 0.00 | 3,160.00 | | |
| | G-02 | 4,988.38 | 0.00 | 4,988.38 | 0.00 | 0.00 | 4,988.38 | | |
| RECREATION TRUST FUND | T-05 | 1,332.84 | 0.00 | 1,332.84 | 0.00 | 0.00 | 1,332.84 | | |
| CONSTRUCTION CODE | T-17 | 41,539.90 | 0.00 | 41,539.90 | 0.00 | 0.00 | 41,539.90 | | |
| | Year Total: | 42,872.74 | 0.00 | 42,872.74 | 0.00 | 0.00 | 42,872.74 | | |
| Total of All Funds: | | 117,088.91 | 0.00 | 117,088.91 | 0.00 | 0.00 | 117,088.91 | | |