REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE - OCTOBER 26, 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	10/12/2021 Work Session & Regular Meeting Minutes.
Res. #2021-161	Authorizing the Execution of a Promise of Indemnification with the County of Cape May for the Temporary Closure of County Route 610 (Petersburg Road) and County Route 638 (Fidler Road) to Accommodate the Township's Annual Christmas Parade.
Res. #2021-162	Authorizing the Refund of Various Planning/Zoning Escrow Fees.
Res. #2021-163	Authorizing the Hiring of a Seasonal Laborer for the Department of Public Works.
Res. #2021-164	Authorizing the Change in Employment Status of a Full- Time Seasonal Laborer with the Public Works Department.
Res. #2021-165	Authorizing the Refund of a Tax Overpayment for Block 96, Lot 7.
Res. #2021-166	Authorizing the Release of the Balance of a Performance Bond for Block 31, Lot 1.02 – William P. Hilton, Jr.
Res. #2021-167	Certifying the Governing Body Reviewed the 2021 Best Practice Inventory.
Res. #2021-168	Awarding a Contract to Fralinger Engineering in the Sum \$45,000.00 in Connection with Engineering Services for DCA Small Cities CDBG Project #21-02292-0171 (Grant Agreement #21-0323-00 In the Township of Dennis).

REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE — OCTOBER 26, 2021 – 5:30 P.M. (page 2)

Regular Agenda:

Ord. #2021-07

An Ordinance of the Township of Dennis, County of Cape May and State of New Jersey Amending Ordinance No. 2021-01 Entitled, "An Ordinance of the Township of Dennis, County of Cape May and State of New Jersey Establishing the Compensation of the Officers and Employees of the Township of Dennis. Second Reading and 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 \$76,351.09

Administrative Reports

Engineer's Report

10/26/2021

General Public Comments

Committee Comments

Adjournment

COUNTY OF CAPE MAY STATE OF NEW JERSEY

RESOLUTION NO. 2021-161

RESOLUTION AUTHORIZING THE EXECUTION OF A
PROMISE OF INDEMNIFICATION WITH THE COUNTY OF CAPE MAY
FOR THE TEMPORARY CLOSURE OF COUNTY ROUTE 610 (PETERSBURG
ROAD) AND COUNTY ROUTE 638 (FIDLER ROAD) TO ACCOMMODATE THE
TOWNSHIP'S ANNUAL CHRISTMAS PARADE

WHEREAS, the Township has requested that the County of Cape May permit temporary closure of a portion of County Route 610 (Petersburg Road) and County Route 638 (Fidler Road) to accommodate our Annual Christmas Parade scheduled for Thursday, December 2, 2021; and

WHEREAS, the Township has received correspondence from the County Engineer indicating 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 closure of County Route 610 (Petersburg Road) and County Route 638 (Fidler Road) to accommodate the Township's Annual Christmas Parade scheduled for Thursday, December 2, 2021.

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			Ĺ			
Matalucci						

RESOLUTION NO. 2021-161 PAGE 2

ATTEST					
	Jacqueline	В.	Justice,	RMC/Clerk	

COUNTY OF CAPE MAY STATE OF NEW JERSEY

RESOLUTION NO. 2021-162

RESOLUTION AUTHORIZING THE REFUND OF VARIOUS PLANNING/ZONING ESCROW FEES

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

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

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Chief Financial Officer is hereby authorized and directed to refund the following Planning/Zoning Escrow balances:

<u>Block</u>	Lot	Amount	Applicant
120	115.02	\$ 775.00	Anthony Saduk 519 Petersburg Road Woodbine, NJ 08270
245	56.01,56.02 57,58.01 & 58.02	\$ 699.75	School House Development Assoc., LLC 1535 Chestnut Street, Suite 200 Philadelphia, PA 19102
261	15.02	\$ 77.26	George Kleinstuber 3412 St. Davids Road Newtown Square, PA 19073

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

ATTEST	ATTEST_		
Jacqueline B. Justice, RMC/Cler	rk Z	Zeth A. Matalucci, Mayor	

RESOLUTION NO. 2021-162 PAGE 2

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

ATTEST				
	Incanaline R	Instica	DMC/Clark	

COUNTY OF CAPE MAY STATE OF NEW JERSEY

RESOLUTION NO. 2021-163

RESOLUTION AUTHORIZING THE HIRING OF A SEASONAL LABORER FOR THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Dennis Township Public Works Department is in need of a Seasonal laborer; and

WHEREAS, the Administrator has received applications and made her recommendation to the Township Committee.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the following be hired as a Seasonal Laborer for the Department of Public Works: Zachary Creamer, 270 Head of the River Road, Woodbine, NJ 08270 at the hourly rate of \$15.00 per hour effective 11/08/2021.

ATTES					AT	TEST_	
	Jacqueline B. Justice, RMC/Clerk			lerk	Zeth A. Matalucci, Mayor		
							-
	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT]
VanArtsdale	1						1
Germanio							1
Cox		i					1
Turner							1

This is to certify that this is a true copy of a Resolution adopted by the Dennis Township Committee at their regular meeting held on October 26, 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

Matalucci

COUNTY OF CAPE MAY STATE OF NEW JERSEY

RESOLUTION NO. 2021-164

RESOLUTION AUTHORIZING THE CHANGE IN EMPLOYMENT STATUS OF A FULL-TIME SEASONAL LABORER WITH THE PUBLIC WORKS DEPARTMENT

WHEREAS, Brandon Sibitzky is currently employed in the position of Full-Time Seasonal Laborer with the Public Works Department; and

WHEREAS, a review of his employment performance was conducted and a recommendation was made by the Administrator to hire him as a full-time permanent employee.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that Brandon Sibitzky is hereby given the status of a full time Laborer at the hourly rate of \$15.00 per hour effective 11/10/2021.

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

	MOTION	SECOND	YEŞ	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

ATTEST				
	Jacqueline B.	Justice.	RMC/Clerk	_

COUNTY OF CAPE MAY STATE OF NEW JERSEY

RESOLUTION NO. 2021-165

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 six hundred sixty-two dollars and nineteen cents (\$662.19).

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 \$662.19 to the following:

Block 96, Lot 7 LERETA, LLC Attn: Central Refunds 901 Corporate Center Dr. Pomona, CA 91768

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

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						<u></u>
Matalucci						

RESOLUTION NO. 2021-165 PAGE 2

This is to certify that this is a true copy of a Resolution adopted by the Dennis Township Committee at their regular meeting held on October 26, 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

COUNTY OF CAPE MAY STATE OF NEW JERSEY

RESOLUTION NO. 2021-166

RESOLUTION AUTHORIZING THE RELEASE OF THE BALANCE OF A PERFORMANCE BOND FOR BLOCK 31, LOT 1.02 – WILLIAM P. HILTON, JR.

WHEREAS, Resolution No. 2010-175 authorize a reduction in the Performance Bond for Block 31, Lot 1.02; and

WHEREAS, the Municipal Engineer has performed an inspection and has recommended that the balance of the Performance Bond be released.

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Dennis that the Chief Finance Officer is hereby authorized and directed to refund the balance of the Performance Bond for Block 31, Lot 1.02 in the amount of \$2,500.00 to William P. Hilton, Jr., 432 Head of the River Road, Woodbine, NJ 08270

BE IT FURTHER RESOLVED, that the Clerk forward a certified copy of this resolution to the Administrator to the Consolidated Land Use Board ad the Chief Finance Officer.

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

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

ATTEST		
	Jacqueline B. Justice.	RMC/Clerk

COUNTY OF CAPE MAY STATE OF NEW JERSEY

RESOLUTION NO. 2021-167

RESOLUTION CERTIFYING THE GOVERNING BODY REVIEWED THE 2021 BEST PRACTICE INVENTORY

WHEREAS, the State of New Jersey, Department of Community Affairs, Division of Local Government Services requires the governing body of every local unit to review the Best Practice Inventory; and

WHEREAS, the 2021 Best Practice Inventory Questionnaire has been filed by the Chief Financial Officer and a copy has been received by each member of the governing body; and

WHEREAS, the Township Committee of the Township of Dennis, does hereby comply with the promulgation of the Division of Local Government Services of the State of New Jersey.

NOW THEREFORE BE IT RESOLVED that the governing body of the Township of Dennis that said governing body discussed and reviewed the 2021 Best Practice Inventory.

ATTESTATTEST_							
J	Jacqueline B. Justice, RN			RMC/Clerk		Zeth	A. Matalucci, Mayor
	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT	
VanArtsdalen							
Germanio	-	Ì	Γ	1			
Cox	1						
Turner							

This is to certify that this is a true copy of a Resolution adopted by the Dennis Township Committee at their regular meeting held on October 26, 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	_

Matalucci

COUNTY OF CAPE MAY STATE OF NEW JERSEY

RESOLUTION NO. 2021-168

RESOLUTION AWARDING A CONTRACT TO FRALINGER ENGINEERING IN THE SUM OF \$45,000.00 IN CONNECTION WITH ENGINEERING SERVICES FOR DCA SMALL CITIES CDBG PROJECT #21-02292-0171 (GRANT AGREEMENT #21-0323-00 IN THE TOWNSHIP OF DENNIS

WHEREAS, the Township of Dennis, in the County of Cape May is the recipient of NJ Department of Community CDBG Grant - Project #2021-02292-0171 (Grant Agreement #21-0323-00); and

WHEREAS, the grant will provide funding for improvements to comply with the Americans With Disabilities Act at two the Chestnut Street Park; and

WHEREAS, the project will require the services if an engineering firm; and

WHEREAS, the Township of Dennis has solicited RFP's from licensed engineering firms. Two (2) proposals were received by the due date of September 30, 2021 and scored based on four (4) weighted scoring criteria; and

WHEREAS, the Township Administrator of the Township of Dennis determined that Fralinger Engineering P.A. was the top ranked consultant based upon the published scoring methodology;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May and State of New Jersey hereby authorizes the Mayor and Clerk to enter into a contract with Fralinger Engineering, P.A. in the amount of \$45,000.00 for engineering services specific to Small Cities CBDG project #2021-02292-0171 (Grant Agreement #21-0323-00).

ATTEST					ATT	EST		
Ja	Jacqueline B. Justice, RMC/Clerk				Zet	h A. Matalucci, Mayor		
	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT		
VanArtsdalen						<u> </u>		
Germanio						i		
Cox				1				
Т								

This is to certify that this is a true copy of a Resolution adopted by the Dennis Township Committee at their regular meeting held on October 26, 2021 at 5:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

ATTEST					
	Jacqueline	B. Ju	stice,	RMC/Cl	erk

Matalucci

COUNTY OF CAPE MAY STATE OF NEW JERSEY

ORDINANCE NO. 2021-07

AN ORDINANCE OF THE TOWNSHIP OF DENNIS, COUNTY OF CAPE MAY, AND STATE OF NEW JERSEY AMENDING ORDINANCE NO. 2021-01 ENTITLED, "AN ORDINANCE OF THE TOWNSHIP OF DENNIS, COUNTY OF CAPE MAY, AND STATE OF NEW JERSEY ESTABLISHING THE COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF DENNIS".

BE IT ORDAINED, by the Township Committee of the Township of Dennis, County of Cape May, and State of New Jersey that Ordinance No. 2021-01 be amended as follows:

TITLE/POSITION (Hourly)		<u>MINIMUM</u>	<u>MAXIMUM</u>
Assistant Zoning Officer (part-time)		15.00	22.50
BE IT FURTHER ORDAINED, to final passage and publication accord	hat this ordinance be o	effective retroactive	to 10/12/2021 after
	Zeth A. Matalucci, M	Mayor	
	Scott J. Turner, Dept	ity Mayor	
	Thomas VanArtsdale	en, III, Committee I	Member
	Matthew Cox, Comm	nittee Member	
	Frank L. Germanio,	Jr., Committee Mer	nber

ORDINANCE NO. 2021-07 PAGE 2

The foregoing Ordinance was introduced at a meeting of the Township Committee of the Township of Dennis on October 12, 2021. Publication will be held on October 18, 2021 and a Public Hearing will be held at a meeting of the said Township Committee to be held on October 26, 2021 at 5:30 p.m. in the Municipal Building located at 571 Petersburg Road in Dennisville.

ATTEST

Jacqueline B. Justice, RMC/Clerk

01201 ATLANTIC CITY ELECTRIC 21-00008 01/12/21 2021 ELECTRIC 219 REC \$65 DENNISVILLE RD PUMP 2 221 ROUTE 9 SIGN 1 222 REC 565 DENNISVILLE RD 223 571 PETERSBURG RD 224 565 DENNISVILLE RD FUMP 2 225 REC 565 DENNISVILLE RD PUMP 1 226 REC 565 DENNISVILLE RD PUMP 1 227 681 PETERSBURG RD TEMP 228 REC - 6TH STREET & CHESTNUT AV 229 154 CHESTNUT STREET # 0 230 681 PETERSBURG ROAD 231 ACADEMY ROAD 232 571 PETERSBURG ROAD 233 ACADEMY ROAD 234 REC 6TH ST E/O CHESTNUT 235 PETERSBURG ROAD GRG 236 571 PETERSBURG ROAD GRG 237 571 PETERSBURG ROAD 238 REC ROUTE 628 239 571 PETERSBURG RD SIGN	00706 ADVANTAGE EQUIPMENT SALES 21-00100 02/10/21 2021 MISC. PARTS 14 2021 MISC. PARTS Vendor Total:	00364 ACME (SUPERVALU) 21-00336 09/07/21 2021 CONCESSION STAND SUPPLIES 5 ACME CONCESSION STAND 19.98 Vendor Total: 19.98	Vendor # Name PO # PO Date Description Item Description	P.O. Type: All Range: First to Last Format: Detail without Line Item Notes
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15294 EAST COAST DISTRIBUTORS 21-00101 02/10/21 2021 MISC. PARTS & SUPPLIES 24 2021 MISC. PARTS & SUPPLIES 25 2021 MISC. PARTS & SUPPLIES 339	Vendor Total:	13458 DOCUVAULT DELAWARE VALLEY, LLC 21-00146 03/10/21 SHRED EVENT 5/22/21 9A-12P 1 SHRED EVENT 5/22/21 9A-12P	Vendor Total:	12005 DENNIS TWP FOOTBLL/CHEER ASSOC 21-00358 09/20/21 2021 CLEAN COMMUNITIES 3 CHESTNUT STREET PARK 9/18/21 4 CHESTNUT STREET PARK 10/10/21	Vendor Total:	12002 DENNIS TWP FIRE DISTRICT #3 21-00339 09/08/21 NJ FIRE SAFETY PENALTY REINB 1,000.	Vendor Total:	11981 DeBLASIO & ASSOCIATES, PC 21-00215 06/08/21 ROAD EASEMENT SURVEY 3 ROAD EASEMENT SURVEY	Vendor Total:	11461 DALEY'S PIT 21-00281 07/08/21 2021 QUARY BLEND PURCHASES 4 QUARY BLEND INV #29203 82	Vendor # Name PO # PO Date Description Item Description
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B PUBLIC WORKS - HARDWARE/MINOR TOOLS B PUBLIC WORKS - HARDWARE/MINOR TOOLS		B ADMINISTRATOR - OFFICE SUPPLIES		B CLEAN COMMUNITIES - 0/E B CLEAN COMMUNITIES - 0/E		R MISCELLANEOUS ITEMS RECEIVED (MRNA)		B 18-04 OPEN SPACE IMPROVEMENTS		8 PUBLIC WORKS - OFFICE SUPPLIES	Acct Type Description
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25285 GRACETOWN LUMBER CO. 21-00266 06/22/21 LUMBER 4 LUMBER	Vendor Total:	23999 JOHN C. GIBSON, P.E. 21-00042 01/13/21 2021 ALT. ENGINEERING SERVICES 3 BIKE PATH PHASE II 2,030.00	Vendor Total:	22916 ERIC M. KRISE ELECTRICAL 21-00108 02/11/21 2021 ELECTRICAL REPAIRS 9 GROUND TWO HOT WATER HEATERS	Vendor Total:	22899 GARDNER TRUE VALUE HARDWARE 21-00104 02/10/21 2021 MISC. SUPPLIES 19 2021 MISC. SUPPLIES AUG	Vendor Total:	21400 FP MAILING SOLUTIONS 21-00024 01/13/21 2021 SCALE/METER RENT 6 4TH QRT SCALE/METER RENT	Vendor Total:	15294 EAST COAST DISTRIBUTORS COR 21-00101 02/10/21 2021 MISC, PARTS & SUPPLIES 27 2021 MISC, PARTS & SUPPLIES 484, 900.	Vendor # Name PO # PO Date Description Item Description
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Vendor Total:	21-00330 08/25/21 LANDFILL - 2021 WATER TESTS 3 LANDFILLS - 2021 WATER TESTS 4 LANDFILLS - 2021 WATER TESTS 5 LANDFILLS - 2021 WATER TESTS 1,794 3,662	61093 EUROFINS QC, LLC 21-00329 08/25/21 RECREATION CENTER WATER 2 2021 WATER TESTS SR CTR 3 2021 WATER TESTS SR CTR 4 2021 WATER TESTS REC 5 2021 WATER TESTS REC 6 2021 WATER TESTS FOOTBALL STAN 7 2021 WATER TESTS REC & SR	Vendor Total:	58064 TESTA HECK TESTA & WHITE P.A. 21-00380 10/13/21 2021 CONFLICT COUNSEL 2 2021 CONFLICT COUNSEL	Vendor Total:	57112 PAUL'S PEST CONTROL, INC 21-00374 09/29/21 2021 PEST CONTROL 1 SENIOR CENTER PEST CONTROL	Vendor Total:	56237 MICHAEL & CHERYL WEGELIN 21-00170 04/08/21 REFUND TAX OVERPAYMENT 1 REFUND TAX OVERPAYMENT	Vendor # Name PO # PO Date Description Item Description
4,480.85	TESTS 1,206.00 662.00 1,794.00 3,662.00	TESTS 215.00 41.35 245.00 92.50 135.00 90.00 818.85	330.00	330.00	395.00	395.00	324.28	324.28	Amount
	8 1-01-26-290-028 1-01-26-290-028 1-01-26-290-028	8 1-01-26-310-028 1-01-26-310-028 1-01-26-310-028 1-01-26-310-028 1-01-26-310-028 1-01-26-310-028		8 1-01-20-155-027		1-01-28-372-021		1-01-205-55-500-031	Contract PO Type Charge Account Acct
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Vendor # Name PO # PO Date Description Item Description Item Description 68982	Amount 32.26 32.26 32.26 375013164 76.95 76.95 76.95 21.1ES 408.09 145.36 553.45	Contract PO Type Charge Account 1-01-28-372-021 1-01-31-446-070 1-01-20-120-036 1-01-28-370-065	ACCT Type Description B SENIOR CENTER - OFFICE SUPPLIES B UTILITIES OTHER - PROPANE B TOWNSHIP CLERK - OFFICE SUPPLIES B RECREATION - PROGRAM EQUIPMENT	Stat/Ch	First Rcvd Stat/Chk Enc Date Date R 10/21/21 10/21/21 R 10/12/21 10/12/21 R 10/13/21 10/19/21 R 10/13/21 10/19/21	Chk/void Date Invoice 29556 29586 7339840917 7340275652
15 ACCT#5037503164 9/1/21-10/1/21 Vendor Total:	76.95	1-01-31-446-070	B UTILITIES OTHER - PROPANE	≂	10/12/21 10/12/21	
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71191 STATE OF NEW JERSEY 21-00383 10/19/21 STATE PLAN 4F DEFICIT ASSESSMT 1 STATE PLAN 4F DEFICIT ASSESSMT 245.41	ASSESSMT 245.41	SESSMT 245,41 1-01-23-215-090	B WORKERS COMPENSATION INSURANCE	20	10/19/21 10/20/21	
Vendor Total:	245.41					
7163S SWANK MOTION PICTURES, INC 21-00197 05/17/21 2021 MOVIE NIGHTS 6 THE ADDAMS FAMILY 10/29/21	380.00	1-01-30-420-066	B SPECIAL EVENTS - PROGRAM SUPPLIES	70	09/29/21 10/19/21	
Vendor Total:	380.00					
74692 TREASURER, STATE OF NEW JERSEY 21-00038 01/13/21 2021 STATE TRAINING FEES 7 3RD QRT STATE TRAINING FEES 2,	ES 2,264.00	T-17-00-000-203	B CONSTRUCTION CODE - TRUST ACCT EXPENSES	æ	10/21/21 10/21/21	
Vendor Total:	2,264.00					

TOWNSHIP OF DENNIS Bill List By Vendor Id

Page No: 10

Contract PO 1 Amount Charge Accour	Type Acct Type Description	F Stat/Chk E		Chk/void Date Invoice	1099 Exc1
38.01 1-01-31-450-0	077 B UTILITIES OTHER - TELECOMMUNICATIONS	R L	0/21/21 10/21/21	9889649909	_
38.01					
3.74 1-01-31-450-0	077 B UTILITIES OTHER - TELECOMMUNICATIONS	R	0/21/21 10/21/21		Z
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675.00 1-01-28-372-0)21 B SENIOR CENTER - OFFICE SUPPLIES	R 1)/21/21 10/25/21		Z
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94.36 1-01-26-290-0)36 B PUBLIC WORKS - OFFICE SUPPLIES	R 1)/20/21 10/20/21	5077061665	2
94.36					
	otal List Amount: 76,351.09 Total Void Amount:	0.1	00		
	Vendor # Name PO # PO Date Description	Contract PO Type Amount Charge Account Acct Type Description 38.01 1-01-31-450-077 B UTILITIES OTHER - TELECOMMUNI 38.01 3.74 1-01-31-450-077 B UTILITIES OTHER - TELECOMMUNI 3.74 1-01-31-450-077 B UTILITIES OTHER - TELECOMMUNI 3.74 1-01-28-372-021 B SENIOR CENTER - OFFICE SUPPLI 675.00 94.36 1-01-26-290-036 B PUBLIC WORKS - OFFICE SUPPLIE 94.36 1-01-26-290-036 B PUBLIC WORKS - OFFICE SUPPLIE 94.36 94.36 1-01-26-290-036 B PUBLIC WORKS - OFFICE SUPPLIE	Contract PO Type Amount Charge Account Acct Type Description 38.01 1-01-31-450-077 B UTILITIES OTHER - TELECOMMUNICATIONS R 38.01 1-01-31-450-077 B UTILITIES OTHER - TELECOMMUNICATIONS R 37.74 1-01-31-450-077 B UTILITIES OTHER - TELECOMMUNICATIONS R 37.74 1-01-31-450-077 B UTILITIES OTHER - TELECOMMUNICATIONS R 37.74 1-01-31-450-077 B UTILITIES OTHER - OFFICE SUPPLIES R 37.74 1-01-31-450-077 B UTILITIES OTHER - OFFICE SUPPLIES R 37.74 1-01-31-450-077 B UTILITIES OTHER - TELECOMMUNICATIONS R 38.01 1-01-31-450-077 B UTILITIES OTHER - TELECOMMUNICATIONS R 38.01 1-01-31-450-077 B UTILITIES OTHER - TELECOMMUNICATIONS R 37.74 1-01-31-450-077 B UTILITIES OTHER - TELECOMMUNICATIONS R 38.01 1-01-31-450-077 B UTILITIES OTHER - TELECOMMUNICATIONS R 37.74	Contract PO Type Amount Charge Account Acct Type Description Stat/Chk Enc Date Pirst Rcvd Stat/Chk Enc Date Date Date Stat/Chk Enc Date Date Stat/Chk Enc Date Date Date Date Stat/Chk Enc Date Date Date Date Stat/Chk Enc Date Date Date Date Date Stat/Chk Enc Date Date Date Date Date Stat/Chk Enc Date Date Date Date Date Date Stat/Chk Enc Date Da	Contract PO Type Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Chk/World Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date Date Date Date Date Date

Totals by Year-Fund Fund Description	£und	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	0-01	70.00	0.00	70.00	0.00	0.00	70.00
	1-01	44,035.38	0.00	44,035.38	1,000.00	324.28	45,359.66
GENERAL CAPITAL FUND	C-04	22,618.00	0.00	22,618.00	0,00	0.00	22,618.00
	G-02	800.00	0.00	800.00	0.00	0.00	800.00
RECREATION TRUST FUND	T-05	5,124.43	0.00	5,124.43	0.00	0.00	5,124.43
CONSTRUCTION CODE	T-17 Year Total:	2.379.00 7,503.43	0.00	2,379.00 7,503.43	0.00	0.00	2,379.00 7,503.43
Total	Total Of All Funds:	75,026.81	0.00	75,026.81	1,000.00	324.28	76,351.09



CONSULTING ENGINEERS • PLANNERS LAND SURVEYORS • ENVIRONMENTAL SERVICES

Corporate Office:

629 Shiloh Pike • Bridgeton • New Jersey • 08302 Phone: 856- 451-2990 • Fax: 856-455-9702

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Civil Engineering
Land Use Planaing & Design
Site Engineering
Traffic Engineering
Land Surveying
Municipal Engineering
Soils Investigation
Traffic Impact Studies
NJDOT Permitting
Phase I Environmental Studies
Permeability Testing

October 20, 2021

Traffic Impact Studies
NJDOT Permitting
Phase I Environmental Studies
Permeability Testing
Septic System Design
Wetlands Delineation
Global Positioning Surveying (GPS)
Geographic Information Systems (GIS)
Planning/Zoning Board Representation
3D Laser Scanning

Albert A. Fralinger, Jr., PE, PLS & PP
J. Michael Fralinger, Sr. (1957-2009)
Charles M. Fralinger, PLS
Carl R. Gaskill, PE, PLS, PP & CME
Stephen J. Nardelli, PE, PP, CME & CPWM
Barry S. Jones, PLS & PP
Guy M. DeFabrites, PLS & PP
William J. Olbrich, PLS
Robert A. Mulford, III, PE, CME
Corey R. Gaskill, PE, CME
J. Michael Fralinger, Jr., PE, CME

Dennis Township
Attention: Jessica Bishop, Administrator/CFO (jbishop@dennistwp.org)
571 Petersburg Road
Dennisville, NJ 08214

Re: Engineer's Report – October 26, 2021 Dennis Township, Cape May County, NJ Our Project No. 27093.00

Dear Mayor Matalucci and Committee Members:

Below I have listed the status of engineering related projects for Committee's information:

1. NJDOT Trust Fund Applications for FY 2020 & 2021

An application for the reconstruction of Chestnut Street and East Avenue was submitted to the NJDOT under the local aid trust fund program for FY 2020 and 2021. The NJDOT awarded Dennis Township \$185,000.00 (FY 2020) and \$135,000.00 (FY 2021) for the reconstruction of Chestnut Street and East Avenue (\$320,000.00 total). A proposal for land surveying and engineering services was approved by Township Committee. Our office has completed the design plans and a bid date has been set for September 14th. Bids were opened on September 14, 2021 with the low bid being \$271,804.80 (Base \$262,704.80; Alternate #1 \$9,100.00), submitted by Ricky Slade Construction, Inc. The Notice to Proceed has been issued for November 1, 2021.

2. 2021 Capital Roadway Improvements

Dennis Township as identified the following roadways to be included in the 2021 roadway improvement project:

- Savage Bridge Road (Sunset Road to Last Driveway) Roadway Improvements
- Macellaro Road (Hoffman Mill Road to Hands Mill Road) Roadway Improvements
- Lakeview Drive Tyler Road Intersection Improvements
- Raymond Road Cul-de-Sac Improvements
- Tressier Lane Drainage Improvements

TO: DENNIS TOWNSHIP RE: ENGINEER'S REPORT

OCTOBER 19, 2021 PAGE 2

A proposal for land surveying, engineering and inspection services was approved by Township Committee. Our office has completed the field work and the existing conditions plan. Our office has completed the design plans and a bid date has been set for September 14th. Bids were opened on September 14, 2021 with the low bid being \$214,793.10, submitted by Ricky Slade Construction, Inc. The Notice to Proceed has been issued for November 1, 2021.

3. NJDOT Trust Fund Applications for FY 2022

The NJDOT has issued a letter stating that the applications are due by July 1, 2021. An application for the Resurfacing of Sunny Lane and Shady Lane has been submitted to the NJDOT.

Should you have any questions, please feel free to give me a call.

Very truly yours,

FRALINGER ENGINEERING PA

Michael Fralinger, Jr., PE & CME

JMFJR/rjg