REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE - JUNE 28, 2022 – 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.

Special Presentation:

Paul Miola, Municipal JIF Strategist, will be present to give an Overview of the JIF and its benefits to the members.

Public Comment on Agenda Items:

Review of Consent & Regular Agenda Items

Consent Agenda

Minutes	06/14/2022 Work Session & Regular Meeting Minutes.
Res. #2022-113	Authorizing the Execution of a Contract Renewing
	Membership in the Atlantic County Municipal Joint
	Insurance Fund.
Res. #2022-114	Awarding a Professional Services Contract to Surenian,
	Edwards & Nolan, LLC to Act as Special Counsel on
	Behalf of the Township of Dennis with Respects to
	Affordable-Housing Obligations.
Res. #2022-115	
RCS. #2022-113	Providing for the Insertion of a Special Item of Revenue in
	the 2022 Municipal Budget. (Alcohol Ed/Rehab)
Res. #2022-116	Authorizing the Refunds of Various Senior Center Trips.
Ord. #2022-06	An of the Township of Dennis, County of Cape May, State
	of New Jersey Amending Chapter 40 of the Code of the
	Township of Dennis, Entitled "Personnel Policies".
	(Introduction & First Reading)
	(minoduction & ritst reading)

REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE – JUNE 28 2022 – 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 \$165,920.05
Administrative Reports
General Public Comments
Committee Comments
Adjournment

COUNTY OF CAPE MAY STATE OF NEW JERSEY

RESOLUTION NO. 2022-113

RESOLUTION AUTHORIZING THE RENEWAL OF MEMBERSHIP IN THE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

WHEREAS, the Township of Dennis (hereinafter the "MUNICIPALITY") is a member of the Atlantic County Municipal Joint Insurance Fund (hereinafter the "FUND"); and

WHEREAS, the MUNICIPALITY'S membership terminates as of January 1, 2023 unless earlier renewed by a Contract between the MUNICIPALITY and the FUND; and

WHEREAS, N.J.S.A. 40A:11-5 (1)(m) provides that Contract which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor, if the subject matter is for the purchase of insurance coverage and consultant services, provided that the award is in accordance with the requirements for extraordinary unspecifiable services; and

WHEREAS, N.J.S.A. 40A:11-6.1(b) provides that the MUNICIPALITY shall make a documented effort to secure competitive quotations; however, a Contract may be awarded upon determination, in writing, that the solicitation of competitive quotations is impracticable; and

WHEREAS, in accordance with N.J.A.C. 5:34-2-3, a designated official of the MUNICIPALITY, has filed a certificate with the governing body describing in detail, as set forth below in this Resolution, why this Contract meets the provisions of the statutes and the regulations and why the solicitation of competitive quotations is impracticable; and

WHEREAS, it has been determined that the purchase of insurance coverage and insurance consultant services by the MUNICIPALITY requires a unique knowledge and understanding of the municipal exposures and risks associated with the operation of a municipal entity, and many insurance professionals are not qualified to assess these risks and exposures based upon their inherent complexity; and

WHEREAS, insurance coverage for municipal entities can vary greatly in the type, limits, and exceptions to coverage, and therefore particularized expertise in determining and obtaining the appropriate coverage is required to protect the MUNICIPALITY; and

WHEREAS, it is the goal of the MUNICIPALITY to obtain a single integrated program to provide all types of insurance coverage with a plan to limit the MUNICIPALITIES exposure; and

WHEREAS, the FUND has provided comprehensive insurance coverage to member municipalities since 1987; and

WHEREAS, since 1987, the FUND has continually refined all of the types of coverage that it provides to its members so that it offers comprehensive insurance and limits to all members that is unique and cannot be purchased from a single entity in the commercial insurance market; and

WHEREAS, the FUND has also developed and made available to its members Safety, Risk Management and Litigation Management programs that address the specific exposures and risks associated with municipal entities; and

WHEREAS, the FUND provides the MUNICIPALITY with Fund Administration, Claims Review, Claims Processing, Claims Administration, Actuarial and Legal Services; and

WHEREAS, the FUND is one of the most financially sound Municipal Joint Insurance Funds in New Jersey, and the FUND operates with strong fiscal controls, member oversight, and meets all of the requirements promulgated by the New Jersey Department of Community Affairs and the Department of Banking and Insurance; and

WHEREAS, as an existing member of the FUND, the MUNICIPALITY would be renewing its membership in an organization with experienced and dedicated FUND Professionals who provide specialized services to the members; and

WHEREAS, the membership of the FUND includes many neighboring municipalities that uniquely have similar exposures to the MUNICIPALITY, and with whom the MUNICIPALITY has existing inter-local arrangements; and

WHEREAS, all of the aforementioned factors categorize the award of this Contract as an "extraordinary, unspecifiable service" that cannot be duplicated, accounted for, accurately detailed, or described in a manner that truly depicts the value of the MUNICIPALITY'S membership in the FUND; and

WHEREAS, for all of the aforementioned reasons, it is impracticable for the MUNICIPALITY to seek competitive quotations for a Contract to provide the procurement of insurance coverage and consultant services; and

WHEREAS, the FUND has been organized pursuant to N.J.S.A. 40A:10-36 et seq., and as such is an agency of the municipalities that created it; and

RESOLUTION NO. 2022-113 PAGE 3

WHEREAS, , N.J.S.A. 40A:11-5 (2) also provides that Contract which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor, if the Contract is entered into with a municipality or any board, body, officer, agency or authority thereof; and

WHEREAS, the FUND meets the definition of an agency as set forth in N.J.S.A. 40A:11-5(2); and

WHEREAS, for all of the aforementioned reasons, the MUNICIPALITY desires to enter into a Contract to renew its membership with the FUND for a period of three (3) years, for insurance coverage and consultant services, as an exception to the public bidding requirements of the Local Public Contracts Law.

NOW THEREFORE, BE IT RESOLVED, by the governing body of the MUNICIPALITY as follows:

- 1. The MUNICIPALITY agrees to renew its membership in the FUND and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the FUND.
- The Mayor and Clerk of the MUNICIPALITY shall be and hereby are authorized to
 execute the "Contract to Renew Membership" annexed hereto and made a part hereof
 and to deliver same to the FUND evidencing the MUNICIPALITY'S renewal of its
 membership.
- 3. In accordance with N.J.A.C. 5:34-2.3, the certificate of a designated official of the MUNICIPALITY, which details why the solicitation of competitive quotations is impracticable, is attached hereto and made a part of this Resolution.
- 4. The Clerk of the MUNICIPALITY is authorized and directed to place a notice of the adoption of this Resolution and the award of this Contract in the official newspaper of the MUNICIPALITY.

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

RESOLUTION NO. 2022-113 PAGE 4

	MOTION	SECOND	YES	NQ	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 June 28, 2022 at 5:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

ATTEST		
	Jacqueline B. Justice, RMC/Cler	 rk

COUNTY OF CAPE MAY STATE OF NEW JERSEY

RESOLUTION NO. 2022-114

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE CONTRACT FOR SURENIAN, EDWARDS & NOLAN, LLC TO ACT AS SPECIAL COUNSEL ON BEHALF OF THE TOWNSHIP OF DENNIS WITH RESPECTS TO AFFORDABLE-HOUSING OBLIGATIONS

WHEREAS, the Solicitor has notified the Municipal Clerk of the need to obtain special legal services in regards to addressing the Township's responsibilities with respect to its affordable-housing obligations in any proceedings involving (a) a New Jersey court of competent jurisdiction and /or (b) the New Jersey Council on Affordable Housing (COAH); and

WHEREAS, the Solicitor has provided the resume of an attorney who specializes in affordable-housing obligations.

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 Solicitor is hereby designated to negotiate the terms of the contract with Surenian, Edwards & Nolan, LLC.
- 2. The Mayor and Clerk are hereby authorized and directed to enter into a Professional Service Contract with Surenian, Edwards & Nolan, LLC for special legal services with regards to Affordable-Housing Obligations.
- 3. The Clerk shall cause of notice of the award of this contract to be published in the official newspaper of the Township of Dennis as required by N.J.S.A. 40A: 11-5(1)(a)(i).
- 4. This contract is awarded without competitive bidding, pursuant to the Local Public Contract Law, N.J.S.A. 40A:11-1 et seq and that the total sum will not exceed the limits established in P.L. 2004 Chapter 19.
- 5. This resolution shall take effect immediately.

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

RESOLUTION NO. 2022-114 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 June 28, 2022 at 5:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

ATTEST		D Instinc	DMC/Clark	
	Jacqueline	R Justice	RMC/Clerk	

PROFESSIONAL SERVICES AGREEMENT

This Agreement is made this	_day of June 2022, by and between
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Township of Dennis, a Municipal Corporation of the State of New Jersey 571 Petersburg Road P.O. Box 204 Dennisville, NJ 08214

Hereinafter referred to as "Township"

And: SURENIAN, EDWARDS & NOLAN LLC

311 Broadway, Suite A Point Pleasant Beach, NJ 08742

Hereinaster referred to as "Special Counsel", "Contractor" or "Firm"

WITNESSETH:

- Township hereby appoints and employs the Special Counsel to assist the Township 1. and its legal counsel in helping the Township address its responsibilities with respect to its affordable-housing obligations in any proceeding involving (a) a New Jersey court of competent jurisdiction, and/or (b) the New Jersey Council on Affordable Housing ("COAH") should it resume its duties.
 - 2. Special Counsel shall bill the Township at the following rates:
 - (a) \$200.00 per hour for all time spent by Jeffrey R. Surenian;
 - \$190.00 per hour for all time spent by Michael Edwards, Esq., or Erik C. (b) Nolan:
 - \$175.00 per hour for all time spent by any of the firm's associates: Christine (c) Faustini, Nancy Holm, or Casandra DeStefano;
 - \$90.00 per hour for all paralegal work. (d)
 - For any new hires, firm will communicate with the Township prior to the (d) commencement of any work.

- Township shall pay all disbursements incurred by the Firm, at the Firm's normal 3. rate, such as, but not limited to, photocopying and printing charges (at \$0.25 per page); facsimile charges (at \$1.00 per page); telephone charges; postage, travel expenses, mileage (at standard IRS rate, plus tolls); video conferencing charges; scanning charges (at \$0.25 per page); messenger fees; filing fees; recording fees, etc.
- Special Counsel shall bill Township on a monthly basis. In the event that the bills exceed the amount budgeted, Township shall either make another appropriation or advise Special Counsel to stop work immediately.
 - 5. Township shall pay all bills within forty-five (45) days from date mailed.
- As a prerequisite to payment, Special Counsel shall complete and execute vouchers 6. provided by the Township, which the Firm shall be free to submit with each bill, so that said bill may be paid upon approval.
 - Attached hereto and incorporated herein are:

Enclosures

- 1. Mandatory Affirmative Action Compliance Notice N.J.S.A. 10:5-31 and N.J.A.C. 17:27; 2. Appendix A Americans with Disabilities Act of 1990 Equal Opportunity for Individuals with Disability; and Mandatory Equal Employment Opportunity Language N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) N.J.A.C. 17-27; 3. State of New Jersey Business Registration 4. Certificate; Certificate of Employee Information Report; 5. Workers Compensation and Employers Liability Policy; 6. and Business Entity Disclosure Certification; and
- Any portion or clause of this Agreement that is deemed unenforceable shall be 8. severed from this Agreement with the surviving portion remaining in full force and effect.

9.	The terms of this Contract shall be in effect from June 1, 2022 to May 31, 2023.

ATTEST:

Ву

Zeth Matalucci, Mayor

TOWNSHIP OF DENNIS

SURENIAN, EDWARDS & NOLAN LLC

Date: May 20, 2022

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 \$5,000.00 is available, contingent upon the approval of the 2022 Budget, in the following appropriations:

Budget Account Name:

Legal Services – O/E

Budget Account Number:

2-01-20-155-027

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

Legal Counsel with respects to Dennis Township's affordable-housing obligations awarded to:

> Surenian, Edwards & Nolan, LLC 311 Broadway, Suite A Point Pleasant Beach, 08742

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: 123322

COUNTY OF CAPE MAY STATE OF NEW JERSEY

RESOLUTION NO. 2022-115

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE 2022 MUNICIPAL BUDGET

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Township of Dennis will receive \$5,685.56 from the State of New Jersey Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund and wishes to amend its 2022 Budget to include this amount as a revenue.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that this governing body hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$5,685.56 which is now available as a revenue from:

Miscellaneous Revenues

Special Items of General Revenue Anticipated with
Prior Written Consent of the Director of Local Government Services:
Public And Private Revenues Off-Set with Appropriations:
Alcohol Education, Rehabilitation,
And Enforcement Fund.

BE IT FURTHER RESOLVED, that a like sum of \$5,685.56 be and the same is hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from "Caps"
Public and Private Programs Off-Set by Revenues:
Alcohol Education, Rehabilitation,
And Enforcement Fund
Municipal Court Other Expenses

BE IT FURTHER RESOLVED, that the Clerk is hereby authorized and directed to forward the necessary documentation to the Director of Local Government Services.

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

	MOTION	SECOND	YES	NQ	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 June 28, 2022 at 5:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

ATTEST		
	Jacqueline B. Justice, RMC/Clerk	

STATE OF HER SCHOOL

DEMITTANCE ADVICE

ORGANIZATION NAME	CONTACT INFORMATION	DOCUMENT NUMBER		
PAYMENT FOR	CONTACT INFORMATION	ACCOUNT NUMBER	AMOUNT	
ALCOHOL ED REHAB ENFOR FUND ALCOHOL ED REHAB FUND DWI	609 815 2900 EXT 55136	97006109466 9735-760-098-Y900-001-X100-6020	568556	
•			"	
		A2		
QUESTIONS SHOULD BE DIRE	CTED TO APPROPRIATE STATE ORGA	ANIZATION LISTED ABOVE. TOTAL	568556	

REMOVE DOCUMENT ALONG THIS PERFORATION

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT



OMB22B (Rev. 12/2020)

ED BACKGROUND AND MULTIPLE SECURITY FEATURES.
The Treasury 11-26 CHECK NUMBER S A MULTI-COLORED BACKGROUND Department Of The Treasury STATE OF NEW JERSEY Trenton, New Jersey 08625-0221

11-24 1210

0002099876

ALCOHOL ED REHAB & ENFORCE FD

DATE JUNE 03, 2022

VOID 180 Days After This Date

PAY Five Thousand Six Hundred Eighty Five and 56/100 Dollars

PAY TO THE ORDER OF: DENNIS TWP TREASURER 571 PETERSBURG ROAD P.O. BOX 204

DENNISVILLE NJ 08214 \$*********5,685.5**6**

Audited, Allowed and Payment Warranted

WELLS FARGO BANK, N.A. 2000042205502

#80002099876# #121000248#

2000042205502#



COUNTY OF CAPE MAY STATE OF NEW JERSEY

RESOLUTION NO. 2022-116

RESOLUTION AUTHORIZING THE REFUNDS OF VARIOUS SENIOR CENTER TRIPS

WHEREAS, the Dennis Township Senior Citizen Center has a trip "The Drifters" scheduled for 07/28/2022 and a trip "The Assisted Living" scheduled on 09/22/2022; and

WHEREAS, the Clerk has received notification from the Senior Center's Director that the trips have not generated enough interest to make them feasible and therefor need to cancelled; and

WHEREAS, the Township has received payments that must be refunded.

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 following payments due to the cancellation of aforementioned trips:

Cathy Cannuli 1731 S. Shore Rd, Unit #148	\$176.00	Dorothy Wood P.O. Box 125	\$176.00
Ocean View, NJ 08230		South Seaville, NJ 08246	
Karen Switek P.O. Box 622 Woodbine, NJ 08270	\$44.00	Susan L. Reese P.O. Box 716 Woodbine, NJ 08270	\$44.00
Eileen Boltz 39 Highland Ave. Marmora, NJ 08223	\$88.00	Gina Shinn 219 Dennisville Road P.O. Box 557 South Seaville, NJ 08246	\$88.00

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

	MOTION	SECOND	YE\$	NO	ABSTAIN	ABSENT
VanArtsdalen			L.			
Germanio						
Cox						
Turner						
Matalucci						

RESOLUTION NO. 2022-116 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 June 28, 2022 at 5:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

ATTEST				
	Jacqueline	B. Justi	ce, RMC/Cler	·k

COUNTY OF CAPE MAY STATE OF NEW JERSEY

ORDINANCE NO. 2022-06

AN ORDINANCE OF THE TOWNSHIP OF DENNIS, COUNTY OF CAPE MAY, STATE OF NEW JERSEY AMENDING CHAPTER 40 OF THE CODE OF THE TOWNSHIP OF DENNIS, ENTITLED "PERSONNEL POLICIES"

WHEREAS, the Township Committee of the Township of Dennis, have determined that certain amendments to Chapter 40 entitled "Personnel Policies" are necessary; and

WHEREAS, in all other respects Chapter 40 entitled "Personnel Policies" shall remain in full force and effect.

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Dennis, in the County of Cape May and State of New Jersey, and it is hereby enacted and ordained by the authority of same as follows:

Section 1.

§40-2. entitled "Cost of Coverage" shall be amended as follows:

§ 40-2. Costs of coverage.2

- A. As to retired employees with twenty-five (25) years or more of service, or with fifteen years (15) of continuous service upon attaining the age sixty-two (62), the township shall assume the entire costs of such coverage for the retired employees and their spouses, as provided by N.J.S.A. 40A:10-23.
- B. As to retired employees on a disability pension, who have met the State of New Jersey Public Employees' Retirement System qualifications, the township shall assume the entire costs of such coverage for the retired employees and their dependents, as provided by N.J.S.A. 40A:10-23.

Section 2.

§40-4. entitled "Policy established" shall be amended as follows:

§ 40-4. Policy established.

- A. The averments of the preamble are incorporated herein by reference.
- B. Employees employed by the Township As of May 8, 2022.

All covered members who end their employment with the Township through a qualified service retirement, early retirement, or disability retirement as established by and under the NJ Public Employees Retirement System and their spouse shall continue to receive

ORDINANCE NO. 2022-06 PAGE 2

health insurance benefits which shall be defined as Medical/Prescription/Dental/Vision) as afforded to all other Township employees until they qualify for Medicare.

C. Employees employed by the Township After May 8, 2022.

All covered members who end their employment with the Township through a qualified service retirement, early retirement, or disability retirement as established by and under the NJ Public Employees Retirement System and their spouse shall continue to receive health medical and prescription benefits as afforded to all other Township employees until they qualify for Medicare.

D. Contributions

- 1. Notwithstanding the terms set forth in §40-2, the Chapter 78 requirement for retiree health insurance contributions does not apply to employees who had twenty (20) years or more of service in a state or local retirement system as of June 28, 2011, and/or meet the eligibility requirements N.J.S.A. 40A:10-23.
- 2. Notwithstanding the terms set forth in §40-2, under Chapter 78, if an employee had twenty (20) or more years of service credit before June 28, 2011, they would only contribute one and one-half (1.5%) percent of their retirement allowance provided they retired with twenty-five (25) years of credible service pursuant to P.L. 2010, Chapter 2.
- 3. Notwithstanding the terms set forth in §40-2, at no time shall any retired employee hired after May 21, 2010, contribute less than one and one-half (1.5%) percent of their retirement allowance pursuant to P.L. 2010, Chapter.

E. Expiration

- 1. Upon becoming eligible for Medicare, the retiree shall no longer be eligible for Township-provided health insurance benefits of any kind. After reaching Medicare age, the Township will pay for supplemental insurance pursuant to the provisions under the New Jersey State Health Benefits Plan, but the Township shall not be responsible for any payments under Medicare Parts A, B or D. Employees hired after May 8, 2022, shall not be eligible for supplemental insurance paid by the Township.
- 2. Should an employee, who is employed on or before May 8, 2022 and retire after January 1, 2022, pass away, the employee's spouse will be provided medical and prescription coverage as established herein until the surviving spouse reaches Medicare age. However, all said benefits shall immediately cease upon remarriage. This provision shall not apply to employees hired after May 8, 2022, as spouse of retirees shall not be eligible for coverage.
- 3. At any point, that an employee's surviving spouse (except if ineligible for benefits as set forth above) be employed or accepts employment where they have access to health care through that employer, the surviving spouse shall be required to accept such health care benefits regardless of the benefit level. The failure of the surviving

ORDINANCE NO. 2022-06 PAGE 3

spouse to accept health benefits from their employer shall result in an immediate waiver of health benefits

- F. All employees who retire with twenty-five (25) years of continuous service, or with fifteen years (15) of continuous service upon attaining the age sixty-two (62), shall, for themselves and their spouses, continue to receive those health insurance benefits afforded to full time employees until they qualify for Medicare at which time the township will continue to supply the necessary supplemental insurance pursuant to the provisions then existing with the New Jersey State Health Benefits Plan, as provided by N.J.S.A. 52:14-17.38.
- G. All employees who retire on a disability pension, who have met the State of New Jersey Public Employees' Retirement System qualifications shall, for themselves and their dependents, continue to receive those health insurance benefits afforded to full time employees until they qualify for Medicare at which time the township will continue to supply the necessary supplemental insurance pursuant to the provisions then existing with the New Jersey State Health Benefits Plan.
- H. In the event that the township, at its sole option, becomes self-insured or it provides any other form of health insurance to its full-time employees, for medical coverage, the retired and the disabled retired employees and their qualifying dependents, if any, shall receive the same benefits afforded to full time employees including the same supplements then necessary to supplement Medicare benefits in order to equalize them with the then existing benefits given to full time employees.
- I. This policy shall be incorporated into the Township of Dennis Personnel Handbook under the section entitled, "Employee Benefits".

Section 3.

Severability.

Should any section, clause, sentence, phrase, or provision of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

Section 4.

Repealer.

All prior Ordinances or parts of Ordinances inconsistent with this Ordinance be and the same are hereby repealed to the extent of such inconsistencies.

ORDINANCE NO. 2022-00 PAGE 4

ATTEST________Jacqueline B. Justice, RMC/Clerk

S	e	cí	iq	n	5.	

Whom	effective.
willen	enective.

with law.	
	Zeth A. Matalucci, Mayor
	Scott J. Turner, Deputy Mayor
	Frank L. Germanio, Jr., Committee Member
	Matthew Cox, Committee Member
	Thomas Van Artsdalen, Committee Member

P.O. Type: All Range: First to Last Format: Detail without Line Item Notes	Include Project Line Items: Yes	ms: Yes Open: N Paid: N Void: N Rcvd: Y Held: Y Aprv: N Bid: Y State: Y Other: Y	N N Y Exempt: Y			ı
Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account	Acct Type Description	First Rcvd Stat/Chk Enc Date Date	Chk/void Date	1099 Invoice Excl	<u> </u>
00706 ADVANTAGE EQUIPMENT SALES						1000
22-00078 01/06/22 2022 MISC. PARTS 6 MAY 2022 MISC. PARTS 7 MAY 2022 MISC. PARTS	73.78 2-01-26-290-038 14.68 2-01-26-290-038 88.46	B PUBLIC WORKS - HARDWARE/MINOR TOOLS B PUBLIC WORKS - HARDWARE/MINOR TOOLS	R 01/06/2 R 01/06/2	01/06/22 06/15/22 01/06/22 06/15/22	954209/954522 I	ZZ
Vendor Total:	88.46					
01201 ATLANTIC CITY ELECTRIC						1000
22-00008 01/05/22 2022 ELECTRIC 2	2,827.07 2-01-31-430-071	B UTILITIES - ELECTRIC	R 06/21/2:	06/21/22 06/21/22		2
Vendor Total:	2,827.07					
06124 CUB SCOUT PACK \$6 22-00228 05/02/22 CLEAN COMMUNITIES CLEAN UPS 5 CLEAN COMMUNITIES CLEAN UPS 500	N UPS 500.00 G-02-41-901-030	B CLEAN COMMUNITIES - 0/E	R 06/21/2	06/21/22 06/21/22		2
Vendor Total:	500.00					
07706 CAPE MAY COUNTY P.W.A. 22-00019 01/05/22 2022 COMMODITY RESALE - 6 MAY 2022 FUEL RESALE	- FUEL 2,942.68 2-01-31-460-074	B UTILITIES OTHER - GASOLINE & DIESEL FUEL R		06/22/22 06/22/22	Z	- 1000
Vendor Total: 2	2,942.68					
09666 CODY'S POWER EQUIPMENT 22-00077 01/06/22 2022 MISC. TOOLS & PARTS	TS B					somit.
8 MISC. TOOLS & PARTS 6/17/22	892.32 2-01-26-290-038	B PUBLIC WORKS - HARDWARE/MINOR TOOLS	R 01/06/2	01/06/22 06/21/22	81683 N	_
Vendor Total:	892.32					

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice	1099 Excl
09707 COMCAST 22-00004 01/05/22 2022 CABLE & INTERNET 30 JUNE 2022 COMCAST	686.82	2-01-31-450-077	B UTILITIES OTHER - TELECOMMUNICATIONS	~	06/21/22 06/21/22		z
<pre>vendor Total:</pre>	686.82						
11461 DALEY'S PIT 22-00094 01/06/22 2022 QUARY BLEND 2 QUARY BLEND INV #213	50.00	8 2-01-26-290-038	B PUBLIC WORKS - HARDWARE/MINOR TOOLS	70	01/06/22 06/15/22	213	Z
Vendor Total:	50.00						
12045 DELTA DENTAL OF NJ 22-00022 01/05/22 2022 EMPLOYEE DENTAL COVERAGE 7 JULY 2022 DENTAL COVERAGE 2,452.9	:DVERAGE 2,452.94	2-01-23-220-092	B EMPLOYEE GROUP INSURANCE	R	06/21/22 06/21/22		Z
Vendor Total:	2,452.94						
15294 EAST COAST DISTRIBUTORS 22-00079 01/06/22 2022 MISC. PARTS & SUPPLIES 12 INV #42905 5/24/22 13 INV #42948 6/7/22 14 INV #42973 6/14/22 383 1,111	PLIES 99.00 629.21 383.43 1,111.64	8 2-01-26-290-038 2-01-26-290-038 2-01-26-290-038	B PUBLIC WORKS - HARDWARE/MINOR TOOLS B PUBLIC WORKS - HARDWARE/MINOR TOOLS B PUBLIC WORKS - HARDWARE/MINOR TOOLS	222	01/06/22 06/15/22 01/06/22 06/15/22 01/06/22 06/21/22	42905 42948 42973	ZZZ
Vendor Total:	1,111.64						
22899 GARDNER TRUE VALUE HARDWARE 22-00082 01/06/22 2022 MISC. PARTS & SUPPLIES 6 MAY 2022 MISC. PARTS/SUPPLIES 554	PLIES 554.27	B 2-01-26-290-038	B PUBLIC WORKS - HARDWARE/MINOR TOOLS	R	01/06/22 06/15/22		-
Vendor Total:	554.27						
22916 ERIC M. KRISE ELECTRICAL 22-00260 06/06/22 COMMUNITY ROOM LED LIGHTS 1 COMMUNITY ROOM LED LIGHTS 2,6	НТS 2,655.00	НТS 2,655.00 C-04-55-018-117	B 18-04 TOWNSHIP HALL	≂	06/06/22 06/21/22		Z
Vendor Total:	2,655.00						

Vendor Total: 1,720.65	34559 NAPA AUTO PARTS 22-00080 01/06/22 2022 MISC. PARTS & SUPPLIES 5 MAY PARTS & SUPPLIES 1,720.65	Vendor Total: 555.00	28715 AMERICAN BOUNCE 22-00317 06/23/22 2022 SUMMER CAMP RENTALS 1 SUMMER CAMP WATER SLIDE 7/6/22 555.	Vendor Total: 275.00	26694 ESTATE OF HELEN WOLF 22-00304 06/15/22 ESCROW REFUND PER RESOLUTION 275.	vendor Total: 201.26	24930 GOPHER SPORT 22-00251 05/26/22 INSTANT COLD PACKS CASE OF 16 1 INSTANT COLD PACKS CASE OF 16 21.56 2 SHIPPING 201.26	Vendor Total: 2,400.00	23464 GEORGIA GOLF CONSTRUCTION, INC 22-00087 01/06/22 2022 FERTILIZATION TREATMENT 4 2022 FERTILIZATION TREATMENT 2,400.	Vendor Total: 710.00	23455 GENERAL CODE 22-00308 06/20/22 SUPPLEMENT NO. 1 1 SUPPLEMENT NO. 1 710	Vendor # Name PO # PO Date Description Item Description Amo
.65	B .65 2-01-26-290-038	.00	555.00 T-05-00-000-202	.00	TION 275.00 P-00080	.26	16 .70 2-01-28-370-066 . <u>56</u> 2-01-28-370-066	.00	ATMENT B 2,400.00 2-01-26-310-028	.00	710.00 2-01-20-120-059	Contract PO Type Amount Charge Account
	B PUBLIC WORKS - HARDWARE/MINOR TOOLS		B RECREATION TRUST - SUMMER CAMP		P ESTATE OF HELEN WOLF		B RECREATION - PROGRAM SUPPLIES B RECREATION - PROGRAM SUPPLIES		B BUILDINGS & GROUNDS - OTHER PROF/CONSULT R		B TOWNSHIP CLERK - DATA PROCESS EQUIP	Acct Type Description
	R 01/06/22 06/21/22		R 06/23/22 06/23/22		R 06/15/22 06/21/22		R 05/26/22 06/15/22 R 05/26/22 06/15/22		r R 01/06/22 06/15/22		R 06/20/22 06/21/22	First Rcvd Stat/Chk Enc Date Date
	/22		/22		/22		/22		/22 2003317		/22 PG000029089	Chk/void Date Invoice
	z		Z		z		2 2		Z		z	1099 Exc1

					5.30	Vendor Total:
z	2	01/05/22 06/21/22	æ	B EMPLOYEE GROUP INSURANCE	SURANCE B 5.30 2-01-23-220-092	59532 PRINCIPAL LIFE INSURANCE CO. 22-00032 01/05/22 2022 EMPLOYEE LIFE INSURANCE 7 JULY 2022 LIFE INSURANCE 5.:
					2,160.00	Vendor Total:
z	2	06/21/22 06/23/22	~	B RECREATION TRUST - SUMMER CAMP	7/12/22 2,160.00 T-05-00-000-202	58063 PHILADELPHIA ZOO 22-00310 06/21/22 2022 SUMMER CAMP TRIP 7/12/22 1 2022 SUMMER CAMP TRIP 7/12/22 2,160.00
					26,900.00	Vendor Total:
z	2	03/29/22 06/21/22	≂	B 20-03 RECREATION CENTER	XINT 20,400.00 C-04-55-020-120	22-00196 03/29/22 HOCKEY RINK COAT & PAINT 1 HOCKEY RINK COAT & PAINT 20,
z	2	03/29/22 06/21/22	~	B 20-03 RECREATION CENTER	PAINT 6,500.00 C-04-55-020-120	58053 NJPS COURT BUILDERS, INC. 22-00195 03/29/22 TENNIS COURT REPAIR & PAINT 1 TENNIS COURT REPAIR & PAINT 6,500
					423.39	Vendor Total:
2222	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22 06/22/22	**************************************	B SPECIAL EVENTS - PROGRAM SUPPLIES B RECREATION - PROGRAM SUPPLIES B RECREATION TRUST - BASEBALL/SOFTBALL B RECREATION TRUST - SUMMER CAMP B RECREATION TRUST - BASKETBALL ASSOC.	24.00 2-01-30-420-066 20.00 2-01-28-370-066 121.50 1-05-00-000-206 183.29 1-05-00-000-202 74.60 1-05-00-000-205 423.39	58041 PETTY CASH C/O JESSICA BISHOP 22-00156 02/22/22 2022 PETTY CASH 9 2022 PETTY CASH REIMB 4/1-6/22 10 2022 PETTY CASH REIMB 4/1-6/22 11 2022 PETTY CASH REIMB 4/1-6/22 12 2022 PETTY CASH REIMB 4/1-6/22 13 2022 PETTY CASH REIMB 4/1-6/22
					107,570.00	Vendor Total:
z	2	07/26/21 06/21/22	æ	B ARP LOCAL FISCAL RECOVERY FUND	CENTER 107,570.00 G-02-41-905-021	45905 MCCLOSKEY MECHANICAL 21-00302 07/26/21 REPLACE HVAC AT REC CENTER 2 REPLACE HVAC AT REC CENTER 107,57
1099 Exc1	Chk/void Date Invoice	First Rcvd Stat/Chk Enc Date Date	Stat/	Acct Type Description	Contract PO Type Amount Charge Account	Vendor # Name PO # PO Date Description Item Description

1 2022 SUMMER CAMP TRIP 7/5/22 910.0 1 2022 SUMMER CAMP TRIP 7/5/22 910.0	73317 ISLAND BOWL	Vendor Total:	71171 STAR HOLLOW IEA TEAM 22-00217 04/14/22 CLEAN COMMUNITIES CLEAN UPS 2 DUDICAN ROAD CLEAN UP 6/18/22 500	Vendor Total:	70300 SNAP-ON, INC. 22-00131 02/04/22 2022 MISC. TOOLS AND REPAIRS 3 TOOLS INV #0617227037 768.	Vendor Total:	69483 SHOP-RITE 22-00210 04/12/22 MUNICIPAL ALLIANCE SUPPLIES 3 STRENGTHENING YOUTH SUPPLIES 216	Vendor Total:	69078 SERVICE TIRE TRUCK CENTERS 22-00089 01/06/22 2022 TIRES & SERVICE 6 INV #D50405-16 6/2/22	Vendor Total: 2,	68724 SCHAEFER PYROTECHNICS, INC. 22-00306 06/20/22 2022 NNO FIREWORKS DISPLAY 1 2022 NNO FIREWORKS DISPLAY 2,78	Vendor # Name PO # PO Date Description Item Description
910.00	3	500.00	JPS 500.00	768.95	AIRS 768.95	216.72	.IES 216.72	282.78	282.78	2,780.00	SPLAY 2,780.00	Amount
910.00 T-05-00-000-202 910.00			UPS 500.00 G-02-41-901-030		AIRS 768.95 2-01-26-290-038		G-02-41-903-031		B 282.78 2-01-26-290-038		T-05-00-000-203	Contract PO Type Charge Account
B RECREATION TRUST - SUMMER CAMP			B CLEAN COMMUNITIES - 0/E		8 PUBLIC WORKS - HARDWARE/MINOR TOOLS		B MUNICIPAL ALLIANCE FY22- COUNTY SHARE		B PUBLIC WORKS - HARDWARE/MINOR TOOLS		B RECREATION TRUST - NATIONAL NIGHT OUT	Acct Type Description
×			≂		≈		72		∞		≂	Stat/Ch
06/21/22 06/23/22			06/21/22 06/21/22		02/04/22 06/21/22		05/17/22 06/15/22		01/06/22 06/15/22		06/20/22 06/21/22	First Rcvd Chk/void Stat/Chk Enc Date Date 1
					0617227037				D50405-16			Invoice
Z			Z		z		Z		2		z	1099 Exc1

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Vendor # Name PO # PO Date Description Item Description	Con: Amount Ch	Contract PO Type Amount Charge Account	Acct Type Description	Stat/Ch	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice	1099 Exc1
78528 URIE'S WATERFRONT RESTAURANT 22-00312 06/21/22 2022 SUMMER CAMP TRIP 7/5/22 1 2022 SUMMER CAMP TRIP 7/5/2022 1,414.	7/5/22 1,414.80 T-(7/5/22 1,414.80 T-05-00-000-202	8 RECREATION TRUST - SUMMER CAMP	æ	06/21/22 06/23/22	2	Z
Vendor Total:	1,414.80						
80479 V.E. RALPH & SON, INC. 21-00322 08/23/21 AED SUPPLIES 2 AED SUPPLIES	510.00 1-0	510.00 1-01-28-370-036	B RECREATION - OFFICE SUPPLIES	∞	12/08/21 06/15/22	2	z
Vendor Total:	510.00						
85910 WOODLAND POWER PRODUCTS, INC. 22-00259 06/02/22 PARTS FOR GRASS VACUM 1 PARTS FOR GRASS VACUM	767.00 2-0	767.00 2-01-26-290-026	B PUBLIC WORKS - MAINT OTHER EQUIP	70	06/02/22 06/21/22	2 000810030	Z
Vendor Total:	767.00						
999124 KAREN SWITEK 22-00255 06/01/22 REFUND OF TRIP ASSISTED LIVING 1 REFUND OF TRIP ASSISTED LIVING 88.00	D LIVING 88.00 T-C	.IVING 88.00 T-05-00-000-301	B RECREATION TRUST - SENIOR CENTER O/E	20	06/01/22 06/15/22		z
Vendor Total:	88.00						
Total Purchase Orders: 33 Total P.O.	Total P.O. Line Items:	41 Total	41 Total List Amount: 165,920.05 Total Void Amount:		0.00		

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	G/L Total Project Total	Total
	1-01	510.00	0.00	510.00	0.00	0.00	0.00	510.00
	2-01	18,506.14	0.00	18,506.14	0.00	0.00	0.00	18,506.14
	2-18	0.00	0.00	0.00	0.00	0.00	275.00	275.00
	Year Total:	18,506.14	0.00	18,506.14	0.00	0.00	275.00	18,781.14
GENERAL CAPITAL FUND	C-04	29,555.00	0.00	29,555.00	0.00	0.00	0.00	29,555.00
	G-02	108,786.72	0.00	108,786.72	0.00	0.00	0.00	108,786.72
RECREATION TRUST FUND	T-05	8,287.19	0.00	8,287.19	0.00	0.00	0.00	8,287.19
Total	Total Of All Funds:	165,645.05	0.00	165,645.05	0.00	0.00	275.00	165,920.05

Total Of All Projects:	ESTATE OF HELEN WOLF	Project Description
	P-00080	Project No.
275.00	275.00	RCvd Total
0.00	0.00	нeld Total
275.00	275.00	Project Total