REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE – JULY 25, 2023 – 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.

Will the Clerk please call the Roll to determine a quorum.

Will everyone please rise to salute the flag.

Public Comment on Agenda Items:

Review of Consent & Regular Agenda Items

Consent Agenda

Minutes

07/11/2022 Work Session & Regular Meeting.

Res. #2023-114

Reappointing James Birchmeier as Municipal Court Judge in Accordance with a Shared Services Agreement with the

Township of Upper.

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 \$77,311.89

REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE - JULY 25, 2023 – 5:30 P.M. (page 2)

Administrative Reports

General Public Comments

Committee Comments

Adjournment

TOWNSHIP OF DENNIS

COUNTY OF CAPE MAY STATE OF NEW JERSEY

RESOLUTION NO. 2023-114

RESOLUTION REAPPOINTING JAMES BIRCHMEIER AS MUNICIPAL COURT JUDGE IN ACCORDANCE WITH A SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF UPPER

WHEREAS, the Township of Dennis, via Resolution Nos. 2009-169 & 2014-106, entered into a Shared Services Agreement with the Township of Upper; and

WHEREAS, that agreement required the Township of Dennis to reappoint the Municipal Court Judge appointed by Upper Township during the term of the Shared Services Agreement; and

WHEREAS, via Resolution Nos. 2010-05, 2013-70, 2014-117, 2017-126 & 2020-111, the Township of Dennis made an initial appointment and renewal of James Birchmeier, Esquire, as Municipal Court Judge for a term "to run concurrent with that of his Upper Township Term;" and

WHEREAS, the Upper Township term expires on July 31, 2023; and

WHEREAS, it is clear from the Shared Service Agreement authorized by Dennis Township Resolution Nos. 2009-169 & 2014-106 and the language of Dennis Township Resolution Nos. 2010-05, 2013-70, 2014-117, 2017-126 & 2020-111, that it is the intention of the parties that the appointment of the Judge for Dennis Township be concurrent with the appointment for Upper Township;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Dennis, duly assembled in open session this 28th day of July, 2020, that in accordance with the provisions of NJSA 2B:12-4, James Birchmeier, Esquire, is hereby appointed Judge of the Municipal Court, for a term commencing on August 1, 2023, and expiring on July 31, 2026, all in accordance with the Shared Services Agreement between the Township of Dennis and the Township of Upper as authorized by Dennis Township Resolution Nos. 2009-169 & 2014-106.

BE IT FURTHER RESOLVED, that Judge Birchmeier shall be compensated by the Township of Upper in accordance with the Shared Services Agreement.

RESOLUTION NO. 2023-114 PAGE 2

BE IT FURTHER RESOLVED, that the Clerk shall provide a true copy of this Resolution upon adoption to James Birchmeier, Esquire, as well as the Court Administrator and Township Clerk of the Township of Upper.

ATTEST_					ATTI	EST				
Ja	cqueline	B. Justice	e, RM	C/Cl	erk	Zeth	A. M	atalu	cci, May	or/
	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT	ĺ			
VanArtsdalen		0200110			ABOTAIN	, ADOLIN				
Germanio				†						
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Turner										
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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 July 25, 2023 at 5:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

ATTES	Γ	
	lacqueline B. Justice, RMC/Clerk	

02988 SITEONE LANDSCAPING SUPPLY 23-00086 01/06/23 2023 MISC. SUPPLIES 6 2023 MISC. SUPPLIES 7 2023 MISC. SUPPLIES 8 2023 MISC. SUPPLIES 9 2023 MISC. SUPPLIES Vendor Total:	23-00006 01/03/23 2023 ELECTRIC BILLS 13 JUNE 2023 ELECTRIC BILLS Vendor Total:	2023 2023	329 ATER	Vendor # Name PO # PO Date Description Item Description	P.O. Type: All Range: First to Last Format: Detail without Line Item Notes Vendors: All Rcvd Batch Id Range: First to Last
2,250.00 231.43 994.58 50.14 3,526.15	2,567.17	8.57 61.68 70.25 70.25		Amount	Include Pr s Include
8 6-02-41-901-071 3-01-26-290-036 3-01-26-290-036 3-01-26-290-036	2,567.17 3-01-31-430-071 2,567.17	8 3-01-26-290-036 3-01-26-290-036	8 545.81 3-01-28-375-031 545.81	Contract PO Type Amount Charge Account	Include Project Line Items: Yes s Include Non-Budgeted: Y
B ACM JIF SAFETY INCENTIVE PROGRAM B PUBLIC WORKS - SUPPLIES B PUBLIC WORKS - SUPPLIES B PUBLIC WORKS - SUPPLIES	B UTILITIES - ELECTRIC	B PUBLIC WORKS - SUPPLIES B PUBLIC WORKS - SUPPLIES	B PARKS & PLAYGROUNDS - FIELD MAINT	Acct Type Description	Open: N Paid: N Rcvd: Y Held: Y Bid: Y State: Y
~ ~ ~ ~	20	72 72	~	Stat,	void: N Aprv: N Other: Y
07/18/23 07/18/23 01/06/23 07/18/23 01/06/23 07/18/23 01/06/23 07/18/23	07/17/23 07/17/23	01/06/23 07/17/23 01/06/23 07/17/23	07/06/23 07/17/23	First Rcvd Stat/Chk Enc Date Date	Exempt: Y
3 129047140-001 3 12047140-001 3 131296945-001 3 132195836-001	w	3 1051350 3 1053089	.3 897972	Chk/void Date Invoice	
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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description Sta	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice	1099 Exc1
05408 BLANEY DONOHUE & WEINBERG PC 23-00010 01/03/23 2023 ADDITIONAL LEGAL SERVICES 6 JUNE 2023 LEGAL SERVICES 2,523.00	SERVICES 2,523.00	SERVICES B 2,523.00 3-01-20-155-027	B LEGAL SERVICES - O/E R	01/03/23 07/10/23	23 GP206832	2
Vendor Total:	2,523.00					
05411 BLAUER ASSOCIATES 21-00356 09/16/21 ADA GRANTS ADMIN SERVICES 27 MUN COMPLEX INV #5	ICES 750.00	.s 750.00 2-01-20-100-028	B STATE & FEDERAL AID COORD - PROF SERVICE R	10/06/22 07/10/23	23 5	2
Vendor Total:	750.00					
07700 CAPE MAY COUNTY M.U.A. 23-00018 01/03/23 2023 TIPPING FEES 6 JUNE 2023 TIPPING FEES	19,925.20	19,925.20 3-01-32-465-078	B LANDFILL DISPOSAL COSTS R	07/17/23 07/17/23	13	Z
Vendor Total:	19,925.20					
07706 CAPE MAY COUNTY P.W.A. 23-00017 01/03/23 2023 FUEL RESALE 5 MAY 2023 FUEL RESALE	1,721.66	1,721.66 3-01-31-460-074	B UTILITIES OTHER - GASOLINE & DIESEL FUEL R	07/20/23 07/20/23	3	2
Vendor Total:	1,721.66					
09666 CODY'S POWER EQUIPMENT 23-00097 01/06/23 2023 MISC. TOOLS & PARTS 11 2023 MISC. TOOLS & PARTS 12 2023 MISC. TOOLS & PARTS	201.56 69.89 271.45	8 3-01-26-290-023 3-01-26-290-023	B PUBLIC WORKS - EQUIPMENT/SWALL TOOLS R B PUBLIC WORKS - EQUIPMENT/SWALL TOOLS R	01/06/23 07/17/23 07/17/23 07/17/23	23 89266 23 89297	2 2
Vendor Total:	271.45					
09707 COMCAST 23-00004 01/03/23 2023 CABLE/INTERNET 7 JULY 2023 CABLE/INTERNET	549.40	3-01-31-450-077	B UTILITIES OTHER - TELECOMMUNICATIONS R	07/17/23 07/17/23	ធ	z
Vendor Total:	549.40					

Vendor Total:	21400 FP MAILING SOLUTIONS 23-00023 01/03/23 2023 METER RENT 4 3RD QRT 2023 METER RENT 6 2023 STORM WATER POSTAGE	Vendor Total:	12045 DELTA DENTAL OF NJ 23-00020 01/03/23 2023 DENTAL COVERAGE 8 AUG 2023 DENTAL COVERAGE	Vendor Total:	11981 DeBLASIO & ASSOCIATES, PC 18-00574 11/28/18 CHESTNUT STREET PARK PROJECT 26 INVOICE #23 6,160. 27 INVOICE #24 2,945.	Vendor Total:	10215 CRYSTAL SPRINGS 23-00019 01/03/23 2023 WATER COOLER RENTAL 7 JUNE 2023 WATER COOLER RENTAL	Vendor Total:	10107 CRAMARO TARPAULIN SYSTEMS, INC 23-00225 05/03/23 TRUCK TARP 1 TRUCK TARP	Vendor # Name PO # PO Date Description Item Description
6,471.00	171.00 6,300.00 6,471.00	2,351.84	2,351.84	9,105.00	PROJECT 6,160.00 2,945.00 9,105.00	148.10	FAL 148.10	636.35	636.35	Amount
	8 3-01-20-120-022 G-02-41-901-030		2,351.84 3-01-23-220-092		B C-04-55-018-121 C-04-55-018-121		8 148.10 3-01-26-310-052		636.35 3-01-26-290-025	Contract PO Type Charge Account
	B TOWNSHIP CLERK - POSTAGE B CLEAN COMMUNITIES - 0/E		B EMPLOYEE GROUP INSURANCE		B 18-04 OPEN SPACE IMPROVEMENTS B 18-04 OPEN SPACE IMPROVEMENTS		B BUILDINGS & GROUNDS - OTHER CONTRACTS		B PUBLIC WORKS - VEHICLE MAINTENANCE	Acct Type Description
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Vendor Total:	34559 NAPA AUTO PARTS 23-00089 01/06/23 2023 MISC. SUPPLIES 6 JUNE 2023 MISC. SUPPLIES	Vendor Total:	34268 CHRISTINA JAMISON 23-00196 04/04/23 EMPLOYEE REIMB. 2 EMPLOYEE REIMB. SUMMER CAMP 3 EMPLOYEE REIMB. SUMMER CAMP	Vendor Total:	28711 HOME DEPOT CREDIT SERVICES 23-00068 01/03/23 2023 MISC. PARTS & SUPPLIES 6 REC SINK REPAIR 7 EXIT SIGN BATTERIES 143 392	Vendor Total:	24930 GOPHER SPORT 23-00328 07/05/23 COLD PACKS 1 COLD PACKS	Vendor Total:	24040 GIANNINI, ANTHONY & JULIE 23-00110 01/19/23 ESCROW REFUND PER RESOLUTION 1 ESCROW REFUND PER RESOLUTION 67.	Vendor # Name PO # PO Date Description Item Description
213.58	213.58	110.42	24.95 85.47 110.42	392.88	LIES 249.00 143.88 392.88	209.70	209.70	67.50	LUTION 67.50	Amount
	8 213.58 3-01-26-290-025		T-05-00-000-202 T-05-00-000-202		3-01-26-310-028 3-01-26-310-028		209.70 3-01-28-370-066		TION 67.50 P-00086	Contract PO Type Amount Charge Account A
	B PUBLIC WORKS - VEHICLE MAINTENANCE		B RECREATION TRUST - SUMMER CAMP B RECREATION TRUST - SUMMER CAMP		B BUILDINGS & GROUNDS - REPAIRS B BUILDINGS & GROUNDS - REPAIRS		B RECREATION - PROGRAM SUPPLIES		P GIANNINI, ANTHONY & JULIE	Acct Type Description
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	01/06/23 07/17/23		07/17/23 07/20/23 07/17/23 07/20/23		07/06/23 07/06/23 7/6/23 07/17/23 07/17/23 w136973397		07/05/23 07/18/23		01/19/23 07/06/23	First Rcvd Chk/void Stat/Chk Enc Date Date Invoice
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59923 PUBLIC EMPLOYEES' RETIRE SYSTM 23-00334 07/12/23 VARIOUS RETRO SALARY INCREASES 1 VARIOUS RETRO SALARY INCREASES 6,218.12 2 VARIOUS RETRO SALARY INCREASES 6,218.12 7,187.24 Vendor Total: 7,187.24	59078 POGUE, INC. 23-00332 07/11/23 2023 PUBLIC ENTITY CONSORTIUM 1 2023 PUBLIC ENTITY CONSORTIUM 290.00 Vendor Total: 290.00	40116 KONA ICE CHERRY HILL 23-00315 06/15/23 SUMMER CAMP TREAT 8/14/23 1 SUMMER CAMP TREAT 8/14/23 2 Vendor Total: 2	38647 K. GANNON PLUMBING 23-00064 01/03/23 2023 MISC PLUMBING REPAIRS 5 2023 MISC PLUMBING REPAIRS 5 2023 MISC PLUMBING Total: 25	36285 JOHNSON & TOWERS, INC. 23-00238 05/11/23 BACKHOE REPAIR 2 KENWORTH REPAIR Vendor Total:	34826 JANET M. SPADA 23-00130 02/07/23 SENIOR CHAIR CARDIO 4 SENIOR CHAIR CARDIO Vendor Total:	Vendor # Name PO # PO Date Description Item Description
INCREASES 969.12 6,218.12 7,187.24	NSORTIUM 290.00 290.00	4/23 261.00 261.00	PAIRS 250.00 250.00	1,286.72 1,286.72	1,080.00	Amount
3-01-36-471-103 3-01-36-471-103	3-01-23-210-090	3 261.00 T-05-00-000-202 261.00	RS 8 250.00 3-01-26-310-028 250.00	1,286.72 3-01-26-290-025 1,286.72	1,080.00 T-05-00-000-301	Contract PO Type Charge Account
B PUBLIC EMPLOYEES RETIREMENT SYSTEM B PUBLIC EMPLOYEES RETIREMENT SYSTEM	B LIABILITY INSURANCE	B RECREATION TRUST - SUMMER CAMP	B BUILDINGS & GROUNDS - REPAIRS	B PUBLIC WORKS - VEHICLE MAINTENANCE	B RECREATION TRUST - SENIOR CENTER O/E	Acct Type Description
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75131 TTI ENVIRONMENTAL, INC 23-00311 06/15/23 MUN. BUILDING CRAWSPACE INSPEC 2 MUNICIPAL BUILDING CRAWSPACE 3,356.00 Vendor Total: 3,356.00	71185 STAPLES ADVANTAGE 23-00002 01/03/23 2023 OFFICE SUPPLIES 6 JUNE 2023 OFFICE SUPPLIES Vendor Total:	71040 S.S.C.I. 23-00031 01/03/23 2023 BACKGROUND CHECKS 12 JUNE BACKGROUND CHECKS Vendor Total:	70646 SPEEDTECH LIGHTS, INC. 23-00309 06/14/23 WARNING LIGHTS 1 WARNING LIGHTS 2 SHIPPING 3 SIGNATURE DELIVERY Vendor Total:	<u>ਜ਼</u>	70572 SOUTH JERSEY WATER COND SERV 23-00333 07/12/23 2023 WATER SERVICE 1 2023 WATER SERVICE PW 2 2023 WATER SERVICE REC 3 2023 WATER SERVICE MUSEUM 4 2023 WATER SERVICE TWP BUILDIN 5 2023 WATER SERVICE TWP BUILDIN	Vendor # Name PO # PO Date Description Item Description
CE INSPEC 3,356.00 3,356.00	156.79 156.79	320.00	429.93 35.50 5.90 471.33	1,739.40	\$39.50 313.50 317.90 255.00 213.50 1,739.40	Amount
B C-04-55-018-117	156.79 3-01-28-370-036 156.79	8 7-05-00-000-202	3-01-25-265-311 3-01-25-265-311 3-01-25-265-311		3-01-26-310-024 3-01-26-310-024 3-01-26-310-024 3-01-26-310-024 3-01-26-310-024	Contract PO Type Charge Account
B 18-04 TOWNSHIP HALL	B RECREATION - OFFICE SUPPLIES	B RECREATION TRUST - SUMMER CAMP	B FIRE SAFETY AND PREVENTION - 0/E B FIRE SAFETY AND PREVENTION - 0/E B FIRE SAFETY AND PREVENTION - 0/E		B BUILDINGS & GROUNDS - CLEANING SUPPLIES	Acct Type Description S
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06/15/23 07/20/23	07/10/23 07/10/23	01/03/23 07/20/23	06/14/23 07/10/23 06/14/23 07/10/23 06/14/23 07/10/23		07/12/23 07/17/23 07/17/23 07/17/23 07/17/23 07/17/23 07/17/23 07/17/23 07/17/23 07/17/23 07/17/23 07/17/23	First Rcvd Chk/Void Stat/Chk Enc Date Date Date
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			0.00		t Amount: 77,311.89 Total Void Amount:	60 Total List Amount:	Line Items:	s: 41 Total P.O. Line Items:	Total Purchase Orders:
							1,306.25	Vendor Total:	
Z		/23	05/09/23 07/06/23	æ	B RECREATION TRUST - SUMMER CAMP	1,306.25 T-05-00-000-202	1,306.25 г-	13358 YOUNG'S SKATING CENTER 23-00233 05/09/23 2023 SUMMER CAMP TRIP 1 2023 SUMMER CAMP TRIP	93358 YOUNG'S SKATING (23-00233 05/09/23 2023 SU 1 2023 SUMMER CAMP TRIP
							555.94	Vendor Total:	
2	5167171327	/23	07/20/23 07/20/23	20	B RECREATION - PROGRAM SUPPLIES	B 555.94 3-01-28-370-066	555.94 3-	TRST AID NEW CABINET	89614 CINTAS 23-00261 06/04/23 FIRST AID 4 FIRST AID - REC NEW CABINET
							760.72	Vendor Total:	
Z	818361772	/23	01/03/23 07/20/23	20	B EMPLOYEE GROUP INSURANCE	B 760.72 3-01-23-220-092	760.72 3-	RVICE PLAN 1023 VISION COVERAGE 1 COVERAGE	81067 VISION SERVICE PLAN 23-00032 01/03/23 2023 VISION 9 AUG 2023 VISION COVERAGE
							300.00	Vendor Total:	
z		/23	07/20/23 07/20/23	æ	B SPECIAL EVENTS - PROGRAM SUPPLIES	300.00 3-01-30-420-066	300.00 3-	1049 VINCENT POVIO III 23-00340 07/20/23 2023 NNO DJ 8/1/2023 1 2023 NNO DJ 8/1/2021	81049 VINCENT POVIO III 23-00340 07/20/23 2023 NNO 1 2023 NNO DJ 8/1/2021
1099 Exc1	/void e Invoice	Chk/Void Date	First Rcvd Stat/Chk Enc Date Date	Stat/c	Acct Type Description	Contract PO Type Amount Charge Account Acc	Con Amount Ch	Description	Vendor # Name PO # PO Date [Item Description

TOWNSHIP OF DENNIS Bill List By Vendor Id

Page No: 9

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	G/L Total Project Total	Total
	2-01	750.00	0.00	750.00	0.00	0.00	0.00	750.00
	3-01	50,655.72	0.00	50,655.72	0.00	0.00	0.00	50,655.72
	3-18	0.00	0.00	0.00	0.00	0.00	67.50	67.50
	Year Total:	50,655.72	0.00	50,655.72	0.00	0.00	67.50	50,723.22
GENERAL CAPITAL FUND	C-04	12,461.00	0.00	12,461.00	0.00	0.00	0.00	12,461.00
	G-02	8,550.00	0.00	8,550.00	0.00	0.00	0.00	8,550.00
RECREATION TRUST FUND	7-05	4,827.67	0.00	4,827.67	0.00	0.00	0.00	4,827.67
Tota	Total Of All Funds:	77.244.39	0.00	77.244.39	0.00	0.00	67.50	77, 311, 89

TOWNSHIP OF DENNIS Bill List By Vendor Id

Page No: 10