



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

**Administrative Reports**

**General Public Comments**

**Committee Comments**

**Adjournment**

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**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 28<sup>th</sup> 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**

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**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** \_\_\_\_\_ **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 July 25, 2023 at 5:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

**ATTEST** \_\_\_\_\_  
**Jacqueline B. Justice, RMC/Clerk**

P.O. Type: All  
 Range: First to Last  
 Format: Detail without Line Item Notes  
 Vendors: All  
 Rcvd Batch Id Range: First to Last  
 Include Project Line Items: Yes  
 Include Non-Budgeted: Y  
 Open: N  
 Rcvd: Y  
 Bid: Y  
 Held: Y  
 State: Y  
 other: Y  
 void: N  
 Apprv: N  
 Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Amount	Charge Account	PO Type	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd Date	chk/Void date	Invoice	1099
<b>00397 ACTION SUPPLY, INC</b>															
23-00329			07/06/23	MATERIALS FOR FOOTBALL	545.81	3-01-28-375-031	B	B	PARKS & PLAYGROUNDS - FIELD MAINT	R		07/06/23	07/17/23	897972	N
Vendor Total: 545.81															

<b>00706 ADVANTAGE EQUIPMENT SALES</b>															
23-00099			01/06/23	2023 MISC. PARTS	8.57	3-01-26-290-036	B	B	PUBLIC WORKS - SUPPLIES	R		01/06/23	07/17/23	1051350	N
5	2023	MISC. PARTS			61.68	3-01-26-290-036		B	PUBLIC WORKS - SUPPLIES	R		01/06/23	07/17/23	1053089	N
Vendor Total: 70.25															

<b>01201 ATLANTIC CITY ELECTRIC</b>															
23-00096			01/03/23	2023 ELECTRIC BILLS	2,567.17	3-01-31-430-071		B	UTILITIES - ELECTRIC	R		07/17/23	07/17/23		N
Vendor Total: 2,567.17															

<b>02988 SITEONE LANDSCAPING SUPPLY</b>															
23-00086			01/06/23	2023 MISC. SUPPLIES	2,250.00	6-02-41-901-071	B	B	ACN JIF SAFETY INCENTIVE PROGRAM	R		07/18/23	07/18/23	129047140-001	N
6	2023	MISC. SUPPLIES			231.43	3-01-26-290-036		B	PUBLIC WORKS - SUPPLIES	R		01/06/23	07/18/23	12047140-001	N
7	2023	MISC. SUPPLIES			994.58	3-01-26-290-036		B	PUBLIC WORKS - SUPPLIES	R		01/06/23	07/18/23	131296945-001	N
8	2023	MISC. SUPPLIES			50.14	3-01-26-290-036		B	PUBLIC WORKS - SUPPLIES	R		01/06/23	07/18/23	137195836-001	N
9	2023	MISC. SUPPLIES			3,526.15										
Vendor Total: 3,526.15															





Vendor #	Name	PO #	PO Date	Description	Amount	Charge Account	PO Type	Contract	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	Exc'l
24040	GIANNINI, ANTHONY & JULIE	23-00110	01/19/23	ESCROW REFUND PER RESOLUTION	67.50	P-00086			P	GIANNINI, ANTHONY & JULIE	R	01/19/23	07/06/23			N
Vendor Total: 67.50																
24930	GOPHER SPORT	23-00328	07/05/23	COLD PACKS	209.70	3-01-28-370-066			B	RECREATION - PROGRAM SUPPLIES	R	07/05/23	07/18/23			N
Vendor Total: 209.70																
28711	HOME DEPOT CREDIT SERVICES	23-00068	01/03/23	MISC. PARTS & SUPPLIES	249.00	3-01-26-310-028			B	BUILDINGS & GROUNDS - REPAIRS	R	07/06/23	07/06/23	7/6/23		N
				6 REC SINK REPAIR	143.88	3-01-26-310-028			B	BUILDINGS & GROUNDS - REPAIRS	R	07/17/23	07/17/23	7/6/23	W336973397	N
				7 EXT SIGN BATTERIES	392.88											N
Vendor Total: 392.88																
34268	CHRISTINA JAMISON	23-00196	04/04/23	EMPLOYEE REIMB.	24.95	T-05-00-000-202			B	RECREATION TRUST - SUMMER CAMP	R	07/17/23	07/20/23			N
				2 EMPLOYEE REIMB. SUMMER CAMP	85.47	T-05-00-000-202			B	RECREATION TRUST - SUMMER CAMP	R	07/17/23	07/20/23			N
				3 EMPLOYEE REIMB. SUMMER CAMP	110.42											N
Vendor Total: 110.42																
34559	NAPA AUTO PARTS	23-00089	01/06/23	MISC. SUPPLIES	213.58	3-01-26-290-025			B	PUBLIC WORKS - VEHICLE MAINTENANCE	R	01/06/23	07/17/23			N
				6 JUNE 2023 MISC. SUPPLIES	213.58											N
Vendor Total: 213.58																











Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue 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	T-05	4,827.67	0.00	4,827.67	0.00	0.00	0.00	4,827.67	
Total of All Funds:		<u>77,244.39</u>	<u>0.00</u>	<u>77,244.39</u>	<u>0.00</u>	<u>0.00</u>	<u>67.50</u>	<u>77,311.89</u>	

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Project Description	Project No.	Rcvd Total	Held Total	Project Total
GIANNINI, ANTHONY & JULIE	P-00086	67.50	0.00	67.50
Total of All Projects:		<u>67.50</u>	<u>0.00</u>	<u>67.50</u>

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