

**TOWNSHIP OF DENNIS
DENNISVILLE, NJ
AUGUST 22, 2023**

5:30 P.M. (PREVAILING TIME) TWP. COMMITTEE REGULAR MEETING

The Mayor opened the meeting in compliance with the Open Public Meetings Act requirements.

The Mayor requested that the roll call and flag salute be carried over from the Board of Health meeting (Germanio, Turner and Matalucci were present, VanArtsdalen and Cox were absent).

The Mayor asked if there were any questions, comments or concerns regarding the consent agenda.

Tim Moore of 414 Petersburg Road commented on his concerns regarding 2 street lights that are out on the Route 83 merge with Route 47 going northbound. He stated that he has contacted the ACE several times and that the lights have been out for approximately 2 years. Mayor Matalucci instructed the Clerk to contact the Atlantic City Electric representative regarding this issue.

There being no further comments from those present, the Mayor asked for a motion adopting the consent agenda, motion was made by Germanio, seconded by Turner, with 3 ayes and 2 absent (VanArtsdalen & Cox), that the consent agenda be adopted.

The following minutes were approved as part of the Consent Agenda: 08/08/2023 Work Session & Regular Meeting.

The following resolution number 2023-125 was a part of the Consent Agenda:

RESOLUTION NO. 2023-125

**RESOLUTION AUTHORIZING THE CANCELLATION AND REISSUE OF A
GENERAL CHECKING ACCOUNT CHECK**

WHEREAS, the following check was issued from the Township of Dennis General Checking Account and was lost in the mail:

General Checking Account:

<u>Check No.</u>	<u>Date</u>	<u>Amount</u>	<u>Void Reason</u>
047622	04/11/23	2,002.00	Void & Reissue

WHEREAS, it is the desire of the Chief Finance Officer to void General Checking Account check #047622 and reissue it.

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 void the check listed herein and reissue.

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

The Mayor indicated that we would be moving on to the regular agenda portion.

The Mayor asked for a motion authorizing the payment of the bills, providing that proper vouchers have been filed and that funds are available.

Motion was made by Germanio, seconded by Turner, with 3 ayes and 2 absent (VanArtsdalen & Cox), that the payment of the following bills was approved:

GENERAL ACCOUNT:

047929-571 Petersburg Road LLC	\$	1,403.24
047930-Atlantic City Electric		3,749.64
047931-Amazon.com Services, Inc.		1,510.22
047932-Animal Control of South Jersey		600.00
047933-Cody's Power Equipment		245.24
047934-John L. Collins		500.62
047935-Nelson B. Creamer		164.90
047936-Dennis Twp. Board of Education		932,635.92
047937-Larry C. Dixon		164.90
047938-Fralinger Engineering, PA		2,444.35
047939-F&W Grafix		162.00
047940-Green Technology Services		623.98
047941-American Bounce		1,170.00
047942-Roy J. Hope		329.80
047943-Edward F. Leith, Jr.		164.90
047944-Rutgers Pest Management Office		99.00
047945-Garrett & Batastini, PA		500.00
047946-Mike & Sons Auto Glass, LLC		75.00
047947-Mariann Murphy		164.90
047948-NJ Div of Alcoholic Beverage		6.00
047949-Petty Cash c/o Jessica Bishop		97.10
047950-Philly Pretzel Factory		260.00
047951-Pineland Construction LLC		39,805.56
047952-Rutgers, the State Univ. of NJ		745.00
047953-Seashore Asphalt Corp.		61.05
047954-Suburban Propane - 2115		520.05
047955-Carolyn P. Swagler		164.90
047956-Treasurer, State of New Jersey		5,000.00

CONSTRUCTION CODE:

1093-Amazon.com Services, Inc.		69.90
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GENERAL CHECKING WIRES:

None.

DOG TRUST:

178-NJ Dept. Health/Senior Services		6.60
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FIRE SAFETY & PREVENTION:

8-Alert-All Corporation		234.00
9-United Uniforms		522.00

ESCROW PINELANDS CONSTRUCTION:

100050-Fralinger Engineering, PA		508.50
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ESCROW DRIFTWOOD RV CENTER:

11-Fralinger Engineering, PA		1,243.00
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ESCROW TWO BREWS LLC:

1010-Fralinger Engineering, PA 395.50

ESCROW SEABOARD STORAGE:

60-Fralinger Engineering, PA 1,035.00
61-Garrett & Batastini, PA 320.00

ESCROW OCEAN VIEW VOL. FIRE:

4-Fralinger Engineering, PA 678.00

ESCROW 72 W. RISING SUN DRIVE, LLC:

50-Fralinger Engineering, PA 720.00
51-Garrett & Batastini, PA 560.00

PLANNING ESCROW:

1107-Fralinger Engineering, PA 113.00

PAYROLL TRUST:

None.

RECREATION TRUST:

1546-Acme (Supervalu) 115.16
1547-Amazon.com Services, Inc. 827.20
1548-Coombs Barnyard 1,715.00
1549-Shop-Rite 12.96
1550-Get Air Mays Landing, LLC 2,750.00
1551-South Jersey Paper Products 1,846.40

The Mayor asked if there were any Administrative Reports the Clerk and Acting Engineer indicated there were not.

The Mayor asked if there were any comments from the public this evening.

Let the record reflect that there were no comments from those present.

The Mayor asked for comments from the Township Committee.

Committeeman Germanio indicated that he had no comments at this time.

Deputy Mayor Turner indicated that he had no comments at this time.

Mayor Matalucci indicated that he had no comments at this time.

The Mayor asked for a motion to adjourn the Township Committee meeting.

Motion was made by Germanio, seconded by Turner, that the meeting be adjourned. All in favor and the motion carried.

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