

REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE - OCTOBER 10, 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	09/26/2023 Regular Meeting.
Res. #2023-145	Providing for the Insertion of a Special Item of Revenue in the 2023 Municipal Budget. (Small Cities CDBG – ADA Rec Center)
Res. #2023-146	Awarding the Bid for the Sunny Lane and Shady Lane Resurfacing Project.
Res. #2023-147	Authorizing the Release of a Performance Bond for Block 226, Lot 37.02 – Resort Campground Corp.
Res. #2023-148	Designating the Official Night for Trick or Treat.

Regular Agenda:

Ord. #2023-07	An Ordinance of the Township of Dennis, County of Cape May and State of New Jersey, Amending and Replacing Article II, Chapter 142 of the Dennis Township Code Entitled, "Peddling & Soliciting". (Second Reading & Public Hearing).
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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 \$1,224,148.95

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE -
OCTOBER 10, 2023 – 5:30 P.M. (page 2)**

Administrative Reports

Municipal Clerk's Report	September, 2023
Registrar's Report	September, 2023
Tax Collector's Report	September, 2023
Construction Official's Report	September, 2023
Chief Finance Officer's Report	September, 2023

General Public Comments

Committee Comments

Adjournment

TOWNSHIP OF DENNIS

**COUNTY OF CAPE MAY
STATE OF NEW JERSEY**

RESOLUTION NO. 2023-145

**RESOLUTION PROVIDING FOR THE INSERTION OF A
SPECIAL ITEM OF REVENUE IN THE 2023 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 funds in the amount of \$347,485.00 from the State of New Jersey and wishes to amend its 2023 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 2023 in the sum of \$347,485.00 which is now available as a revenue from:

Miscellaneous Revenues:

Section F: 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:

Small Cities CDBG Grant – ADA Recreation Center

BE IT FURTHER RESOLVED, that a like sum of \$347,485.00 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:

Small Cities CDBG Grant – ADA Recreation Center

BE IT FURTHER RESOLVED, that the sum of \$52,122.72 representing the amount required for the municipality’s share of the aforementioned undertaking or improvement appears in the budget of the year 2023 is hereby appropriated under the caption of:

General Appropriations:

(A) Operations Excluded from “Caps” - Public and Private Programs Off-Set by Revenues:

Small Cities CDBG Trust & Capital – ADA Recreation Center - Local Match

RESOLUTION NO. 2023-145
PAGE 2

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	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 October 10, 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

[Return to Application Menu](#)

VIEW SENT EMAIL

Application Contacts | Email Grant Contacts | Grant Contact Email History

Sent Email

Application 2023-02292-0384
Email To matalucci@dennistwp.org
Email CC'ed Albert.Rivera@dca.state.nj.us
Email From sageadmin@dca.state.nj.us
Subject Agency Award Single
Message



State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO Box 806
TRENTON, NJ 08625-0806

PHILIP D. MURPHY
Governor

Lt. GOVERNOR SHEILA Y. OLIVER
Commissioner

April 21, 2023

[Via Email: matalucci@dennistwp.org]
The Honorable Zeth A. Matalucci
Mayor, Dennis Township
571 Petersburg Road
Post Office Box 204
Dennisville, NJ 08214-0204

Dear Mayor Matalucci:

On behalf of Governor Philip D. Murphy and the New Jersey Department of Community Affairs, I am pleased to inform you that Dennis Township will receive a Small Cities CDBG grant of \$347,485. This award will provide funds to remove mobility barriers at the Dennis Township Recreation Center that hinder access by the disabled and handicapped in order to comply with the Americans with Disabilities Act (ADA).

Provision of such financial assistance is subject to appropriate execution of a grant/loan agreement with the Department and compliance by Dennis Township with the terms, conditions and requirements set forth therein. Expenditures incurred prior to receipt of the executed grant agreement are incurred solely at the risk of the grant recipient should funding not be available to support this award. If you have any questions regarding this funding, please do not hesitate to contact the Department of Community Affairs' Division of Housing and Community Resources at (609) 913-4512.

I would like to extend my best wishes for this most worthwhile project and its successful completion.

Sincerely,



Sheila Y. Oliver
Lt. Governor

Date Initiated 4/21/2023 9:42:45 AM
Date Sent 4/21/2023 9:43:45 AM

Budget Detail
 Payments for Dennis Township Recreational Center
 Dennis Township

DCA Funds Requested	Agency Matching Funds	Total
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[illegible]

Budget Summary

[illegible]

TOWNSHIP OF DENNIS

**COUNTY OF CAPE MAY
STATE OF NEW JERSEY**

RESOLUTION NO. 2023-146

**RESOLUTION ACCEPTING AND AWARDING THE BID(S) FOR THE
SUNNY LAND AND SHADY LANE RESURFACING PROJECT**

WHEREAS, the Township received bids on October 06, 2023 at 2:00 P.M. for the Sunny Lane and Shady Lane Resurfacing Project; and

WHEREAS, the Township received three (3) bids from various vendors (summary of bids sheet is attached); and

WHEREAS, the Municipal Engineer has reviewed the bids and made his 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 this governing body hereby awards the bid for the Sunny Lane and Shady Lane Resurfacing Project, under condition of approval of the Township Solicitor, to the lowest responsible and responsive bidder, South State, Inc., 202 Reeves Road, Bridgeton, NJ 08302 for the bid amount of \$321,397.95.

BE IT FURTHER RESOLVED, that the Clerk is in receipt of the Certificate of Availability of Funds for this award from the Chief Financial Officer.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

ATTEST _____
Zeth A. Matalucci, Mayor

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

RESOLUTION NO. 2023-146

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 10, 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

Bid Summary						South State, Inc		Paving Plus, LLC		Ricky Slade	
Sunny Lane and Shady Lane Resurfacing Dennis Township, Cape May County, NJ Bid Date: October 6, 2023 Time: 2:00 PM						202 Reeves Road Bridgeton NJ 08302 Phone 856-455-5300 Fax 856-455-3461		PO Box 508 Franklinville NJ 08322 Phone 856-404-9166 Fax 856-297-2227		Construction, Inc 54 Slade Lane Bridgeton NJ 08302 Phone 856-455-4046	
DESCRIPTION	QTY	QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
1 Clearing Site	2022 1	2023 —	LS		321,397.95		321,397.95		345,657.00		
1A Clearing Site	—	1	LS								
2 Excavation, Unclassified	100	—	CY								
2A Excavation, Unclassified	—	100	CY								
3 HMA Profile Milling	4,761	—	SY								
3A HMA Profile Milling	—	5,303	SY								
4 Dense Graded Aggregate Base Course, Variable Thickness	100	—	CY								
4A Dense Graded Aggregate Base Course, Variable Thickness	—	100	CY								
5 Dense Graded Aggregate Base Course	150	—	SY								
5A Dense Graded Aggregate Base Course	—	150	SY								
6 Hot Mix Asphalt 19M64 Base Course	20	—	TON								
6A Hot Mix Asphalt 19M64 Base Course	—	20	TON								
7 Hot Mix Asphalt 9.5M64 Surface Course	630	—	TON								
7A Hot Mix Asphalt 9.5M64 Surface Course	—	730	TON								
8 6" x 18" Concrete Vertical Curb	410	—	LF								

21	Asphalt Price Adjustment	DOLLAR	—	DOLLAR					
21A	Asphalt Price Adjustment	—	DOLLAR	DOLLAR					
22	Fuel Price Adjustment	DOLLAR	—	DOLLAR					
22A	Fuel Price Adjustment	—	DOLLAR	DOLLAR					
TOTAL LUMP SUM BASE BID ITEMS 1 - 22A:									
AMOUNT OF GUARANTEE:					10% BID BOND	10% BID BOND	10% BID BOND		

TOWNSHIP OF DENNIS

**COUNTY OF CAPE MAY
STATE OF NEW JERSEY**

RESOLUTION NO. 2023-147

**RESOLUTION AUTHORIZING THE RELEASE
OF A PERFORMANCE BOND FOR BLOCK 226, LOT 37.02 –
RESORT CAMPGROUND CORP.**

WHEREAS, the Administrator to the Consolidated Land Use Board has requested the release of a Planning/Zoning Performance Bond for Block 226, Lot 37.02 due to the property being sold and the new owner, Big Rib VII, LLC, providing a Performance Bond in the form of an Irrevocable Letter of Credit #23-34 in its place; and

WHEREAS, Township Engineer has authorized the release of the original performance bond which is in the form of an Irrevocable Letter of Credit #159.

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 release the performance bond in the amount of \$69,859.20 in the form of an Irrevocable Letter of Credit #159 and any remaining escrow fees providing that the professional fees have been satisfied.

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/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 October 10, 2023 at 5:30 p.m. (prevailing time) at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

TOWNSHIP OF DENNIS

**COUNTY OF CAPE MAY
STATE OF NEW JERSEY**

RESOLUTION NO. 2023-148

RESOLUTION DESIGNATING THE OFFICIAL NIGHT FOR TRICK OR TREAT

BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the official night for "Trick or Treat" in Dennis Township will be Tuesday, October 31, 2023 during the hours of 5:00 P.M. to 8:00 P.M.

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 October 10, 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

TOWNSHIP OF DENNIS

**COUNTY OF CAPE MAY
STATE OF NEW JERSEY**

ORDINANCE NO. 2023-07

**AN ORDINANCE OF THE TOWNSHIP OF DENNIS, COUNTY OF CAPE MAY, STATE OF NEW
JERSEY, AMENDING AND REPLACING ARTICLE II, CHAPTER 142
OF THE DENNIS TOWNSHIP CODE ENTITLED,
“PEDDLING & SOLICITING”**

WHEREAS, Township of Dennis, a township form of government, is governed by statutes, specifically N.J.S.A. 40A:63-1, *et seq.* that allow the Township Committee to pass, adopt, amend and repeal any ordinance or, where permitted, any resolution for any purpose required for the government of the municipality or for the accomplishment of any public purpose for which the municipality is authorized to act under general law;

WHEREAS, Article II, Chapter 142 of the Revised General Ordinances of the Township of Dennis currently addresses peddling and soliciting within the confines the Township of Dennis;

WHEREAS, the Township Committee believes it desirable, and in the best interest of the Township and its citizens to expand the aforementioned Chapter to address the need for good order in peace within the Township;

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey as follows:

Section 1. Article II, Chapter 142 of the Township of Dennis Municipal Code is repealed and replaced with the following:

Chapter 142. Peddling and Soliciting.

ARTICLE 1

§ 142-1. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

VENDOR — Any person who goes from house to house or from place-to-place offering or exposing food, merchandise, or services for present or future sale, or who engages in any of the foregoing activities from a location on the street or other public place. Included in the definition are persons who go from house to house or place to place collecting information or financial contributions or distributing literature.

WARES — Anything or any service sold or offered for present or future sale by a vendor, including, but not limited to, merchandise, goods, food, seasonal items, home repair and improvement services, landscaping, property maintenance, tree services, solar energy, or vegetation.

§ 142-2. Purpose.

The purpose of this chapter is to promote orderly business practices, protect public safety and health, prevent unfair business practices, promote the quiet enjoyment of public and private lands and prevent dishonest business practices by the regulation of conduct and the imposition of license fees.

§ 142-3. License required.

- A. It shall be unlawful for any vendor to do business within the Township without first obtaining a license from the Township.
- B. Except as provided in § 142-15, any person claiming an exemption from the license required by this chapter under state or federal law will not be allowed to do business in this Township unless, at least 14 calendar days before beginning business activity:
 - (1) They submit sufficient proof of their eligibility for exemption.
 - (2) They complete the application process as otherwise required by this chapter in order that they may be identified and regulated as allowed by law.
 - (3) They appear of good character as evidenced by a lack of criminal convictions for crimes of theft, fraud, burglary or the like.

§ 142-4. Application process.

Any person desiring a license pursuant to this chapter shall file with the Township Clerk or Administrator an application. The application shall be completed in triplicate and filed with the Township Clerk or Administrator at least 14 calendar days prior to the first day of the proposed activity. The applicant shall supply the following with the application for each person who will be engaged in peddling and soliciting in the Township municipal limits:

- A. A statement as to whether or not the applicant has been charged with or convicted of any crime or disorderly persons' offense or violation of any municipal ordinance other than a traffic violation, and the nature, dates and places of such offenses and the punishment or penalty assessed therefor.
- B. An original letter, addressed to the Township Clerk or Administrator, from the firm for which the applicant purports to work, authorizing the applicant to act as its representative.
- C. A list of all towns in New Jersey in which the applicant has conducted business in the last 12 months, setting forth the specific dates.
- D. A statement of whether the applicant has been refused or had revoked a similar license at any time.
- E. Copy of social security card.
- F. A current driver's license.
- G. A New Jersey sales tax certificate.
- H. Federal taxpayer identification number.
- I. A recent photograph of themselves to be kept with the Township Clerk or Administrator.
- J. Proof of insurance where insurance is required by this chapter.
- K. An instrument, in writing, nominating and appointing the Township Clerk or Administrator the applicant's true and lawful agent with full power and authority to acknowledge service of notice of process for and on behalf of the applicant in respect to any matters connected with or arising out of license. It shall also contain recitals to the effect that the applicant consents and agrees that service of any notice of process may be made upon such agent and when so made shall be as valid as if personally served upon the applicant according to the laws of this or any state, and waiving all claim or right of error by reason of such acknowledgment of service or manner of service.

- L. A copy of the criminal background history check dated within 30 days of the application date. The Township of Dennis does not obtain criminal background history checks. The applicant may obtain a criminal history record via a service sanctioned by the New Jersey State Police. A background history check must be submitted in sealed an envelope directly from the issuing agency or service. In lieu of a criminal background check, submit to the municipality a certification from the company's general counsel regarding criminal background check results from a recognized service.

§ 142-5. Investigation of applicant.

- A. The completed application shall be referred to the State Police who shall cause to be made such investigation of the applicant and its agents and employees as the State Police deems necessary to determine if the requirements of this article have been met and as may be needed for the protection of the public welfare.
- B. The applicant shall be fingerprinted as to determine if any grounds for denial exist. In lieu of being fingerprint, submit to the [Chief of Police] a certification from the company's general counsel regarding fingerprint and/or criminal background check results from a recognized service.
- C. The State Police shall endorse on such application his approval or disapproval, with his reason for the same, and return the application to the Township Clerk or Administrator, who shall notify the applicant.
- D. The Township Clerk or Administrator, upon the payment of the prescribed license fee, shall execute and deliver to the applicant his license.

§ 142-6. Fees.

- A. Each application shall be accompanied by payment of \$25.00 to cover the administrative cost of the application.
- B. Upon granting of a license, the licensee shall prepay the sum of \$10.00 for each day the licensee intends to do business in the Township. Each license shall state its effective dates and the dates upon which they shall be permitted to do business.

§ 142-7. Non-transferability of license; hours of operation.

- A. Each license issued shall only authorize the person named in such license to engage in business. Such licenses shall not be transferable from the person to whom issued to any other person.
- B. All licenses shall specifically limit activities and operations of the person holding the same to the hours between 9:00 a.m. and 9:00 p.m. on any day of the week; provided, however, that the activities and operations of a person holding a vendor's license for the sale of ice cream or similar frozen desserts shall be limited to between the hours of 9:00 a.m. and sunset.

§ 142-8. Form of license; keeping of copies.

- A. All licenses shall be issued on forms approved by the Township Committee. They shall be consecutively numbered.
- B. Copies of all licenses shall be kept in the office of the Township Clerk or Administrator and the State Police.

§ 142-9. Display of license.

Every person holding a license under this chapter shall be required to carry and conspicuously display their license while soliciting within the Township.

§ 142-10. Annual renewal of license.

Any person or organization subject to this chapter shall complete a new application for a license after 12 months have passed since the date the last application was approved.

§ 142-11. Revocation or suspension of license; hearing notice.

- A. Licenses issued under this chapter may be temporarily suspended on verbal notice by the Township Clerk or Administrator or any law enforcement officer, and permanently revoked by the Municipal Court Judge after reasonable notice and hearing, for any of the following causes:
- (1) Misrepresentation or false statement contained in the application for the license.
 - (2) Misrepresentation or false statement made in the course of carrying on activities regulated herein.
 - (3) Conviction of any crime involving moral turpitude.
 - (4) Conducting business in violation of any provision of this chapter.
 - (5) Violation of any state statute or Township ordinance while soliciting within the Township.
- B. Notice of hearing for revocation of a license shall be given in writing, setting forth the grounds of complaint and the time and place of hearing. Such notice shall be served upon the licensee or mailed, postage prepaid, to the licensee at the addresses given by the licensee in making application herein, at least five days prior to the date set for hearing.

§ 142-12. Appeal of denial of license.

Any person aggrieved by the action of the State Police or the Township Clerk or Administrator in the denial of an application for a license shall have the right of appeal to the Township Committee. Such appeal shall be taken by filing with the Township Clerk or Administrator, within 14 calendar days after notice of the action complained of, a written statement setting forth fully the grounds for the appeal; and notice of such hearing shall be given to the appellant in the same manner as provided herein for notice of hearing on revocation. The decision and order of the Township Committee on such appeal shall be final and conclusive.

§ 142-13. Safety, business practices and quiet enjoyment requirements.

- A. Except as otherwise provided by specific exception in this chapter, persons subject to this chapter, including persons claiming an exemption from the requirements of municipal licensing, shall not:
- (1) Solicit, conduct business with or sell to persons in motor vehicles.
 - (2) Station, place, set up or maintain wares or equipment in such a way as would restrict, obstruct, interfere with or impede the pedestrian's right-of-way; restrict, obstruct, or interfere with the use or enjoyment of the abutting property; create or become a nuisance; increase traffic congestion or cause or increase traffic delay or hazards; cause or create or constitute a danger to life, health, or property; or sell food, drinks, ice cream or confections of any kind for immediate consumption unless such person has available for public use a litter receptacle, which must be attached to the person's cart or vehicle, which shall be clearly marked and maintained for patron use, nor shall any person leave any

location without first picking up, removing and disposing of any trash or refuse remaining from their product or service.

- (3) Leave wares unattended at any time or store, place or leave the same overnight on any sidewalk or public way of the Township.
 - (4) Station, place, set up or maintain wares closer than 20 feet from the curbline or end of pavement of intersection streets.
 - (5) Place wares in such a way as would reduce the unobstructed pedestrian right-of-way on a sidewalk.
 - (6) Engage in business within 20 feet of any location where the curb has been depressed to facilitate pedestrian or vehicle movement.
 - (7) Engage in business on any sidewalk or along any street within 100 feet of any fire hydrant, crosswalk or bus stop, or within 25 feet of any driveway.
 - (8) Place wares in front of the display windows or signs of fixed-location businesses, nor shall they be within 20 feet from the entrance door to a fixed-location business.
 - (9) Operate in such a manner as to restrict the continued maintenance of a clear passageway for vehicles or pedestrians.
 - (10) Engage in business within 200 feet of the grounds of any school between 1/2 hour prior to the start of the school day and 1/2 hour after dismissal at the end of the school day.
 - (11) Engage in business within 200 feet of the grounds of any church, synagogue or other house of worship between 1/2 hour prior to the start of the service and 1/2 hour after dismissal at the end of the service.
 - (12) Use or operate any audio or visual device for the purpose of attracting attention, entertaining the public, or self-entertainment.
 - (13) Sell from any one site or area for a period of more than four hours, including time for setup and breakdown of a vending unit. After four hours, the vending unit or vendor must move to a new location at least 300 feet away from where he was doing business or cease doing business. No vendor may return to the same location in any calendar day. No vendor shall place any object, sign, or person nor take any action designed to reserve a location for their use. Any such object may be removed and kept as evidence of a violation by any person, who shall promptly surrender it to the police.
 - (14) Place wares other than one vending unit, whether it be a cart, single table no larger than 96 inches long by 48 inches wide by 72 inches high, or display unit similar to a table which shall occupy a space no larger than 32 square feet. The Township Clerk or Administrator may grant an exception to size limits with the advice and consent of the Chief of Police in the case of the sale of certain holiday items sold for limited times during the year.
 - (15) Engage in business within 300 feet of any fixed place of business selling substantially similar merchandise. A food vendor shall not operate within 300 feet of a restaurant.
- B. A vending unit is a selling or display unit, with or without wheels, intended to serve as a transportable structure for facilitating the display, sale and transportation of merchandise. All equipment installed in any part of the vending unit or articles carried by the unit shall be secured in order to prevent movement during transit and prevent detachment in the event of a collision or overturn.
- C. In the event that food or beverage is sold by any licensee, a certificate of health compliance issued by the Cape May County Department of Health to the licensee shall be conspicuously displayed on the vending unit. Selling food and beverage shall be prohibited in the Township of Dennis without such a certificate of health compliance. Furthermore, any vendor selling food shall provide proof of an insurance policy issued

by an insurance company licensed to do business in the State of New Jersey protecting the vendor and the Township from all claims or damages to property and bodily injury, including death, which may arise from operations under or in connection with the vending. Such insurance shall name as an additional insured the Township of Dennis and shall provide that the policy shall not terminate or be canceled prior to the expiration date without 30 days' written notice to the Township. The minimum amount of the insurance to be maintained is \$500,000.

§ 142-14. Conduct of licensees.

Every person to whom a license is issued under the terms of this chapter shall be governed by the following rules and regulations:

- A. All circulars, samples, or other advertisements shall be delivered in person to the recipient or left in a secure place located on the recipient's dwelling premises.
- B. No person shall enter or attempt to enter the dwelling of any resident without an express invitation from an occupant of the dwelling.
- C. No person shall conduct themselves in such a manner as to become objectionable to or annoy any occupant of any dwelling. Signs posted by property owners stating "no soliciting" or similar thereto shall be obeyed.

§ 142-15. No Knock Registry

- A. For the purpose of protecting residents from criminal activities and safeguarding their privacy, there is hereby established a no-knock registry of properties where canvassing and soliciting are prohibited. The no-knock registry shall be maintained by the Township Clerk.
- B. The Township Clerk shall prepare a list of addresses of those premises whose owners or occupants have notified the Clerk that canvassing or soliciting are not permitted on their premises. Notification shall be by the completion of a form, available online and at the Township Clerk's office during normal business hours. The premises shall remain on the no-knock registry unless the owners or occupants notify the Township Clerk in writing that they wish the property to be removed from the no-knock registry. The Township Clerk shall update the list monthly, or soon thereafter as needed. The inclusion of a premises on the no-knock registry shall be deemed a revocation of any privilege or license to enter or attempt to enter the property.
- C. Owners or occupants who have requested to be listed on the no-knock registry pursuant to Subsection A herein, may procure from the Clerk's office a notice for display on the premises indicating the enlistment on the no-knock registry. The notice shall indicate which solicitors may contact residents and shall read substantially as follows:

"These premises are listed on the Township of Dennis' no-knock registry (Township Code 142-15). You may not enter or attempt to enter these premises for the purpose of canvassing or soliciting, which includes offering to purchase real estate on behalf of any person or organization. Charitable, political, religious organizations are exempt from this law. Violation of Township of Dennis Code 142-15 may result in a fine of up to \$1,000 and/or up to 14 days of community service."

- D. The first notice shall be provided free of charge and may be picked up in person during regular business hours. If a replacement notice is required, the individual may pick up the replacement notice at the Clerk's office for a fee of \$5.00, which shall be payable to the Township Clerk. A fee of an additional \$1.00 per notice will be applied for any individual who desires to have a notice mailed to him or her, payable to the Township Clerk. Pursuant to N.J.S.A. 2C:18-3, "any owner or occupant who has listed his or her premises

on this no-knock registry shall be deemed to have revoked any express or implied legal privilege or license to enter or attempt to enter the premises."

- E. The Township Clerk shall distribute the current Township no-knock registry to a licensed canvasser or solicitor at the time of issuance of a license.
- F. Although the most current list of registrants on the Township no-knock registry shall be provided by the Township Clerk, it is the responsibility of the canvasser or solicitor to have the most up-to-date list prior to engaging in any canvassing or soliciting.
- G. The Township shall post a no-knock registry application on the Township webpage and distribute to other media outlets as designated by the Township. The Township shall provide copies of the application to the public and undertake reasonable efforts in education and distribution, in order to further public awareness of the no-knock registry.
- H. This section does not preclude an owner or occupant from filing any other appropriate complaint with the Municipal Prosecutor, including a complaint for trespass.

§ 142-16. Exempt persons, organizations, and activities.

A. Registered organizations.

- (1) Any nonprofit religious, charitable, educational, civic or veterans organization, volunteer first-

aid organization, fire company, environmental, volunteer community improvement groups, or political organization organized and located in the Township desiring to solicit or have solicited in its name money, donations of money or property or financial assistance of any kind, or desiring to sell or distribute any item of literature or merchandise for which a fee is charged or solicited at any place or places within the Township for charitable, religious, patriotic, or philanthropic purpose, shall be permitted to conduct such business in the Township without a license upon the filing of a sworn application, in writing, to the Township Clerk or Administrator, which shall give the following information and documentation:

- (a) Name and address of organization.
 - (b) Nature and location of planned activity.
 - (c) Period during which solicitation or sale is to be carried on.
 - (d) Name, address and telephone number of the person(s) who is (are) the designated contact person(s) for the organization.
 - (e) Names, addresses, dates of birth and social security numbers of all persons who are not Township residents who will conduct solicitations or sales.
 - (f) A copy of the criminal background history check for each individual designated in Subsection A(1)(e) above, dated within 30 days of the application date. The Township of Dennis does not obtain criminal background history checks. The applicant may obtain a criminal history record via a service sanctioned by the New Jersey State Police.
- (2) An organization that is registered with the Township of Dennis as designated in Subsection A(1) above may submit all vendors being used by such organization under a single application on an annual basis.
 - (3) Charitable solicitation of motorists ("coin drops") must also adhere to the provisions of Chapter 78 of the Township Ordinances.

B. Special exemption

- (1) The Township Committee, by resolution, may exempt from compliance with any part or parts of this chapter any person or organization. Any person or organization seeking an exemption must make a written request to the Township Clerk or Administrator at least 30 calendar days before the start of the activity for which the exemption is sought. The Township Committee may place conditions or restrictions on the granting of an exemption.
- (2) Criteria for exemption. The following are criteria to be applied when considering whether an exemption will be granted:
 - (a) The charitable nature of the organization.

- (b) The number of participants who are Township residents, eliminating or minimizing the need for identifying information.
- (c) The reputation of the individual or organization in the community.
- (d) The financial or human resource burden of compliance with any provision of this chapter when weighed against the benefit to the Township.
- (e) Whether the activity will result in or lead to a benefit to the Township residents such as lower taxes, increased public services, betterment of the community or other public benefit.
- (f) The need to regulate the activity to address safety, health or other concerns.

C. Specific exemptions.

- (1) Seasonal ice cream trucks delivering ice cream products to developments and mobile food trucks operating within the Township of Dennis may be provided extended permit periods and reduced fees.
- (2) Criteria for exemption from fees. Section 142-6, Fees, Subsection B, shall be exempted as applied to ice cream trucks delivering to developments and mobile food trucks within the Township of Dennis so as to grant a yearly license with the requirement that the licensee shall prepay the sum of \$100 for the year he/she intends to do business in the Township. Each license shall state its effective dates and the dates upon which they shall be permitted to do business. The application process set forth in § 40-4, licensing provisions and other processes, conditions and requirements of this chapter shall remain in effect as to these exempted categories as well as any other local, County, State, and/or Federal Statutes and Regulations that apply to these types of businesses the need to regulate the activity to address safety, health or other concerns.

§ 142-17. Violations and penalties.

Any person violating or failing to comply with any of the provisions of this chapter shall, upon conviction thereof, be punishable by a fine in an amount not less than \$300 nor more than \$500; upon a second violation, a fine in an amount not less than \$500 nor more than \$800; and upon a third or subsequent violation, a fine in an amount not less than \$800 nor more than \$1,000; and/or a period of community service not to exceed 14 calendar days. Whenever such person shall have been officially notified or by service of a summons in a prosecution, or in any other official manner, that said person is committing a violation, each day's continuance of such violation after such notification shall constitute a separate offense, punishable by fine amounts or penalties previously described in this section. Any offense: in addition to the above, a permanent revocation of any license issued under the within chapter.

Section 2. Prior Chapter 142, entitled “Peddling and Soliciting” and all other ordinances in conflict or inconsistent with this Ordinance are hereby repealed to the extent of such conflict or inconsistency.

Section 3. Should any section, paragraph, sentence, clause or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect, and to this end the provisions of this Ordinance are hereby declared to be severable.

Section 4. This Ordinance shall take effect within twenty (20) days of final passage and publication, as provided by law.

Zeth A. Matalucci, Mayor

Scott J. Turner, Deputy Mayor

Thomas VanArtsdalen, III, Committee Member

Matthew Cox, Committee Member

Frank L. Germanio, Jr., Committee Member

The foregoing Ordinance was introduced at a meeting of the Township Committee of the Township of Dennis on September 12, 2023. Publication will be held on September 19, 2023 and a Public Hearing will be held at a meeting of the said Township Committee to be held on October 10, 2023 at 5:30 p.m. in the Municipal Building located at 571 Petersburg Road in Dennisville.

ATTEST

Jacqueline B. Justice, RMC/Clerk

October 5, 2023
12:22 PM

TOWNSHIP OF DENNIS
Purchase Order Listing By Vendor Id

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
Open: N Paid: N Void: N
Rcvd: N Held: N Apv: Y
Bid: Y State: Y other: Y Exempt: Y
Include Non-Budgeted: Y

Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat	Chk	First	Rcvd	Chk/Void	Invoice	1099
Item	Description	Amount	Charge Account					Enc	Date	Date		Excl
00364 ACME (SUPERVALU)												
23-00055	01/03/23 2023 MISC. SUPPLIES	64.07	T-05-00-000-208	B	RECREATION TRUST - SOCCER ASSOCIATION	A		10/05/23	10/05/23			N
22	SOCCER 9/29/23											
Vendor Total:		64.07										
00702 ADVANCED RESTAURANT TECH LLC												
23-00370	09/14/23 2023 SENIOR CENTER HOOD CLEAN	550.00	3-01-28-372-021	B	SENIOR CENTER - OFFICE SUPPLIES	A		09/14/23	10/05/23			N
1	2023 SENIOR CENTER HOOD CLEAN											
Vendor Total:		550.00										
00708 ANZELONE ELECTRIC COMPANY, INC												
23-00361	08/08/23 C2 LIGHT REPAIR	5,508.00	3-01-28-370-065	B	RECREATION - PROGRAM EQUIPMENT	A		08/08/23	10/05/23			N
1	C5 LIGHT HARNESS REPAIR											
Vendor Total:		5,508.00										
01201 ATLANTIC CITY ELECTRIC												
23-00006	01/03/23 2023 ELECTRIC BILLS	3,494.44	3-01-31-430-071	B	UTILITIES - ELECTRIC	A		09/28/23	09/28/23			N
18	SEPT 2023 ELECTRIC BILLS											
Vendor Total:		3,494.44										
01770 AMAZON.COM SERVICES, INC.												
23-00065	01/03/23 2023 MISC. SUPPLIES	91.36	3-01-20-145-036	B	TAX COLLECTION - OFFICE SUPPLIES	A		10/05/23	10/05/23		14X9-VYQT-V6HR	N
20	AUG 2023 MISC. SUPPLIES	274.45	3-01-26-290-036	B	PUBLIC WORKS - SUPPLIES							

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TOWNSHIP OF DENNIS
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
Item Description					Amount	Charge Account	Acct Type	Description	Enc Date	Date	Excl
01770 AMAZON.COM SERVICES, INC.											
23-00065 01/03/23 2023 MISC. SUPPLIES				Continued	Continued						
					246.95	3-01-28-370-036	B	RECREATION - OFFICE SUPPLIES			
					612.76						
Vendor Total:					612.76						
01792 ALERT-ALL CORPORATION											
23-00380 09/26/23 FIRE SAFETY BACKPACK KIT											
1 FIRE SAFETY BACKPACK KIT					1,260.00	T-21-00-000-201	B	FIRE SAFETY AND PREVENTION - O/E	A	09/26/23 10/05/23	N
2 BLACK FIRE HATS WITH SHIELD					127.50	T-21-00-000-201	B	FIRE SAFETY AND PREVENTION - O/E	A	09/26/23 10/05/23	N
					1,387.50						
Vendor Total:					1,387.50						
02095 ANIMAL CONTROL OF SOUTH JERSEY											
23-00016 01/03/23 2023 ANIMAL CONTROL						B					
11 OCT 2023 ANIMAL CONTROL					600.00	3-01-27-340-029	B	ANIMAL CONTROL - CONTRACTS	A	01/03/23 09/28/23	N
Vendor Total:					600.00						
02975 ATLANTIC CNTY MUN JNT INS FUND											
23-00059 01/03/23 2023 INSURANCE ASSESSMENT											
7 4TH QRT 2023 INS. ASSESSMENT					19,819.76	3-01-23-210-090	B	LIABILITY INSURANCE	A	10/04/23 10/04/23	N
8 4TH QRT 2023 INS. ASSESSMENT					48,524.24	3-01-23-215-090	B	WORKERS COMPENSATION INSURANCE	A	10/04/23 10/04/23	N
					68,344.00						
Vendor Total:					68,344.00						
05411 BLAUER ASSOCIATES											
22-00417 11/07/22 REC 2023 ADA GRANT APP											
3 REC PLAYGROUND 2023 ADA GRANT					3,562.50	T-05-00-000-202	B	RECREATION TRUST - SUMMER CAMP	A	09/28/23 09/28/23	1
Vendor Total:					3,562.50						

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TOWNSHIP OF DENNIS
Purchase Order Listing By Vendor Id

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/chk	First Rcvd Enc Date date	Chk/Void Date	Invoice	1099 Excl
07648 MATTHEW MACPHERSON									
	23-00223 04/28/23 2023 ALE O'WEEN ENTERTAINMENT		200.00	3-01-30-420-029	B SPECIAL EVENTS - CONTRACT ITEMS	A	04/28/23 09/28/23		N
	1 2023 ALE O'WEEN ENTERTAINMENT		200.00						
	Vendor Total:		200.00						
07706 CAPE MAY COUNTY P.W.A.									
	23-00017 01/03/23 2023 FUEL RESALE		2,700.08	3-01-31-460-074	B UTILITIES OTHER - GASOLINE & DIESEL FUEL A		09/28/23 09/28/23		N
	8 AUG 2023 FUEL RESALE		2,700.08						
	Vendor Total:		2,700.08						
07749 CNS CLEANING COMPANY									
	23-00367 08/22/23 2023 JANITORIAL SERVICES	B	3,871.75	3-01-26-310-052	B BUILDINGS & GROUNDS - OTHER CONTRACTS	A	08/22/23 10/05/23	16809	N
	2 AUG 2023 JANITORIAL SERVICES		3,871.75						
	Vendor Total:		3,871.75						
09666 CODY'S POWER EQUIPMENT									
	23-00097 01/06/23 2023 MISC. TOOLS & PARTS	B	39.99	3-01-26-290-023	B PUBLIC WORKS - EQUIPMENT/SMALL TOOLS	A	07/31/23 10/05/23	91158	N
	18 2023 MISC. TOOLS & PARTS		39.99						
	Vendor Total:		39.99						
09704 JOHN L. COLLINS									
	23-00041 01/03/23 2023 RETIRED EMPLOYEE REIMB.	B	482.66	3-01-23-220-092	B EMPLOYEE GROUP INSURANCE	A	01/03/23 09/28/23		N
	11 OCT 2023 RETIRED EMP. REIMB.		482.66						
	Vendor Total:		482.66						
09707 COMCAST									
	23-00004 01/03/23 2023 CABLE/INTERNET		485.66	3-01-31-450-077	B UTILITIES OTHER - TELECOMMUNICATIONS	A	09/28/23 09/28/23		N
	9 SEPT 2023 CABLE/INTERNET		485.66						
	Vendor Total:		485.66						

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TOWNSHIP OF DENNIS
Purchase Order Listing By Vendor Id

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description						Enc Date Date	Date		Excl
10106 NELSON B. CREAMER									
23-00042 01/03/23 2023 RETIRED EMPLOYEE REIMB.		B	164.90	3-01-23-220-092	B	EMPLOYEE GROUP INSURANCE	A	01/03/23 09/28/23	N
11 OCT 2023 RETIRED EMPL. REIMB.									
Vendor Total:			164.90						
11983 RICHARD J. SPENCE									
23-00222 04/27/23 2023 ALE O'WEEN ENTERTAINMENT			1,800.00	3-01-30-420-029	B	SPECIAL EVENTS - CONTRACT ITEMS	A	04/27/23 09/28/23	N
1 2023 ALE O'WEEN ENTERTAINMENT									
Vendor Total:			1,800.00						
12015 DENNIS TWP BOARD OF EDUCATION									
23-00303 06/13/23 JULY - DEC 2023 SCHOOL TAXES			932,635.92	3-01-207-55-500-061	G	LOCAL SCHOOL DISTRICT TAXES PAYABLE	A	06/13/23 09/28/23	N
11 OCT 2023 SCHOOL TAXES									
23-00381 09/27/23 2023 SUMMER CAMP BUSING									
1 2023 SUMMER CAMP BUSING			6,938.09	1-05-00-000-202	B	RECREATION TRUST - SUMMER CAMP	A	09/27/23 10/05/23	N
Vendor Total:			939,574.01						
12021 DENNIS-WOODBINE DEMOCRATS CLUB									
23-00382 09/27/23 REFUND OF USE OF FACILITIES			0.00	3-01-08-168-101	R	MISCELLANEOUS ITEMS RECEIVED (MRNA)	A	09/27/23 10/05/23	N
1 REFUND OF USE OF FACILITIES			150.00	3-01-08-168-101	R	MISCELLANEOUS ITEMS RECEIVED (MRNA)	A	09/27/23 10/05/23	N
2 REFUND PER RES #23-141			150.00						
Vendor Total:			150.00						
12045 DELTA DENTAL OF NJ									
23-00020 01/03/23 2023 DENTAL COVERAGE			2,351.84	3-01-23-220-092	B	EMPLOYEE GROUP INSURANCE	A	09/28/23 09/28/23	N
10 OCT 2023 DENTAL COVERAGE									
Vendor Total:			2,351.84						

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Purchase Order Listing By Vendor Id

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
12694 LARRY C. DIXON									
	23-00044 01/03/23 2023 RETIRED EMPLOYEE REIMB.	B	164.90	3-01-23-220-092	B EMPLOYEE GROUP INSURANCE	A	01/03/23 09/28/23		N
	11 OCT 2023 RETIRED EMPL. REIMB.								
Vendor Total:			164.90						
22920 EPIC SPORTS									
	23-00371 09/14/23 8" Street Hockey Balls								
	1 MYLEC NO BOUNCE WARM WEATHER	0.00	T-05-00-000-206	B RECREATION TRUST - BASEBALL/SOFTBALL	A	09/14/23 10/05/23			N
	2 8" STREET HOCKEY BALLS ORANGE	109.80	T-05-00-000-206	B RECREATION TRUST - BASEBALL/SOFTBALL	A	09/14/23 10/05/23			N
	3 MYLEC NO BOUNCE COOL WEATHER	0.00	T-05-00-000-206	B RECREATION TRUST - BASEBALL/SOFTBALL	A	09/14/23 10/05/23			N
	4 8" STREET HOCKEY BALLS PINK	103.80	T-05-00-000-206	B RECREATION TRUST - BASEBALL/SOFTBALL	A	09/14/23 10/05/23			N
	5 SHIPPING	10.46	T-05-00-000-206	B RECREATION TRUST - BASEBALL/SOFTBALL	A	09/14/23 10/05/23			N
	6 AS PER ORDER QUOTE #260671	0.00	T-05-00-000-206	B RECREATION TRUST - BASEBALL/SOFTBALL	A	09/14/23 10/05/23			N
Vendor Total:			224.06						
25311 GREEN TECHNOLOGY SERVICES									
	23-00026 01/03/23 2023 VOIP SERVICES								
	10 SEPT 2023 VOIP SERVICES	624.12	3-01-20-140-021	B COMPUTER TECHNOLOGY - O/E	A	10/05/23 10/05/23		200019996	N
Vendor Total:			624.12						
27278 CAPE MAY COUNTY HERALD									
	23-00027 01/03/23 2023 PUBLIC NOTICES								
	7 SEPT 2023 PUBLIC NOTICES	280.44	3-01-20-120-021	B TOWNSHIP CLERK - LEGAL ADVERTISING	A	10/05/23 10/05/23		40090	N
Vendor Total:			280.44						
28726 ROY J. HOPE									
	23-00048 01/03/23 2023 RETIRED EMPLOYEE REIMB.	B							
	11 OCT 2023 RETIRED EMPL. REIMB.	329.80	3-01-23-220-092	B EMPLOYEE GROUP INSURANCE	A	01/03/23 09/28/23			N
Vendor Total:			329.80						

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TOWNSHIP OF DENNIS
Purchase Order Listing By Vendor Id

Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO #	Date	Description	Amount	Charge Account			Enc Date	Date		Exc]
Item Description										
32405 INSPIRA MEDICAL CENTERS, INC.										
23-00007	01/03/23	2023 DISPATCH SERVICES								
4 4TH QRT 2023 DISPATCH SERVICES	6,250.00	3-01-25-250-029	B	CENTRAL DISPATCH - CONTRACT	A		01/03/23	09/28/23		N
23-00008	01/03/23	2023 EMERGENCY MEDICAL SERVICE								
5 4TH QRT 2023 EMS	48,750.00	3-01-25-260-094	B	EMERGENCY MEDICAL SERVICES (EMS)	A		01/03/23	09/28/23		N
Vendor Total:			55,000.00							
38606 KEEN COMPRESSED GAS CO., INC.										
23-00091	01/06/23	2023 TANK RENTAL AND PARTS		B						
3 2023 TANK RENTAL AND PARTS	345.00	3-01-26-290-023	B	PUBLIC WORKS - EQUIPMENT/SMALL TOOLS	A		01/06/23	10/05/23	31131734	N
Vendor Total:			345.00							
40079 KO PEST CONTROL										
23-00368	09/05/23	SPOTTED LANTERN FLY TREATMENT		B						
4 BLOCK 53 LOT 76.03	150.00	G-02-41-621-011	B	SPOTTED LANTERNFLY REIMBURSEMENT PROGRAM	A		09/05/23	09/28/23		N
Vendor Total:			150.00							
42428 EDWARD F. LEITH, JR.										
23-00049	01/03/23	2023 RETIRED EMPLOYEE REIMB.		B						
11 OCT 2023 RETIRED EMPL. REIMB.	164.90	3-01-23-220-092	B	EMPLOYEE GROUP INSURANCE	A		01/03/23	09/28/23		N
Vendor Total:			164.90							
46536 MEL PRINTING SOLUTIONS										
23-00338	07/20/23	2024 ALUMINUM DOG TAGS								
1 2024 ALUMINUM DOG TAGS - 400	290.00	T-13-00-000-202	B	DOG TRUST FUND - OTHER EXPENSES	A		07/20/23	09/28/23		N
2 FLAT LINKS - 500	20.00	T-13-00-000-202	B	DOG TRUST FUND - OTHER EXPENSES	A		07/20/23	09/28/23		N
	310.00									
Vendor Total:			310.00							

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Purchase Order Listing By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
65792	RIDDELL ALL AMERICAN SPORTS	23-00306	06/14/23	FOOTBALL HELMETS											
		1	FOOTBALL HELMETS	7,264.63	T-05-00-000-207	B	RECREATION TRUST - FOOTBALL/CHEERLEADING A				06/14/23	10/05/23			N
		2	SHIPPING	276.82	T-05-00-000-207	B	RECREATION TRUST - FOOTBALL/CHEERLEADING A				06/14/23	10/05/23			N
				7,541.45											
				Vendor Total:			7,541.45								
68986	SEASHORE ASPHALT CORP.	23-00087	01/06/23	2023 COLD PATCH		B									
		8	2023 COLD PATCH	80.85	3-01-26-290-021	B	PUBLIC WORKS - ROAD REPAIRS/STORM DRAIN A				01/06/23	10/05/23		53249	N
				Vendor Total:			80.85								
69000	COOLTRONICS, INC.	23-00168	03/08/23	2023 FIRE/ALARM SERVICES											
		13	MUN BUILDING MONITORING	655.50	3-01-26-310-052	B	BUILDINGS & GROUNDS - OTHER CONTRACTS A				03/16/23	09/28/23		40008	N
		16	ALARM MUSEUM MONITORING	655.50	3-01-26-310-052	B	BUILDINGS & GROUNDS - OTHER CONTRACTS A				10/05/23	10/05/23		40018	N
		17	SOCCER ALARM MONITORING	425.00	3-01-28-370-053	B	RECREATION - OFFICE EQUIPMENT A				10/05/23	10/05/23		40016	N
		18	BASEBALL ALARM MONITORING	425.00	3-01-28-370-053	B	RECREATION - OFFICE EQUIPMENT A				10/05/23	10/05/23		40031	N
		19	ALARM REC MONITORING	655.50	3-01-28-370-053	B	RECREATION - OFFICE EQUIPMENT A				10/05/23	10/05/23		40029	N
		20	ALARM MISC REPAIRS	105.00	3-01-28-370-053	B	RECREATION - OFFICE EQUIPMENT A				10/05/23	10/05/23		40071	N
				2,921.50											
				Vendor Total:			2,921.50								
71326	SUBURBAN PROPANE - 2115	23-00039	01/03/23	2023 PROPANE											
		21	MUSEUM 2115-225153 9/7/23	68.51	3-01-31-446-070	B	UTILITIES OTHER - PROPANE A				09/28/23	09/28/23		603169	N
				Vendor Total:			68.51								
71610	CAROLYN P. SWAGLER	23-00053	01/03/23	2023 RETIRED EMPLOYEE REIMB.		B									
		11	OCT 2023 RETIRED EMPL. REIMB.	164.90	3-01-23-220-092	B	EMPLOYEE GROUP INSURANCE A				01/03/23	09/28/23			N
				Vendor Total:			164.90								

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TOWNSHIP OF DENNIS
Purchase Order Listing By Vendor Id

Vendor #	Name	Contract	P.O. Type	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
78273 UPPER TOWNSHIP										
23-00013 01/03/23 2023 SHARED MUN. COURT										
5 4TH QRT 2023 SHARED MUN. COURT	32,377.17	3-01-43-490-028	B	MUNICIPAL COURT - OTHER PROF/CONSULT	A		01/19/23	09/28/23		N
Vendor Total:	32,377.17									
78661 BSN SPORTS, INC.										
23-00208 04/18/23 2023 SPORTS EQUIPMENT										
3 2023 SPORTS EQUIPMENT	132.82	T-05-00-000-206	B	RECREATION TRUST - BASEBALL/SOFTBALL	A		10/05/23	10/05/23	922857044	N
Vendor Total:	132.82									
81067 VISION SERVICE PLAN										
23-00032 01/03/23 2023 VISION COVERAGE			B							
11 OCT 2023 VISION COVERAGE	760.72	3-01-23-220-092	B	EMPLOYEE GROUP INSURANCE	A		01/03/23	10/05/23	818801556	N
Vendor Total:	760.72									
89614 CINTAS										
23-00261 06/04/23 FIRST AID			B							
6 FIRST AID	154.37	3-01-26-290-036	B	PUBLIC WORKS - SUPPLIES	A		06/04/23	10/05/23	5175338756	N
7 FIRST AID - REC	267.40	3-01-28-370-066	B	RECREATION - PROGRAM SUPPLIES	A		07/20/23	10/05/23	5176322780	N
	421.77									
Vendor Total:	421.77									
Total Purchase Orders:	47	Total P.O. Line Items:	64	Total List Amount:	1,224,148.95	Total Void Amount:	0.00			

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
3-01	271,052.54	150.00	932,635.92	1,203,838.46	
G-02	150.00	0.00	0.00	150.00	
RECREATION TRUST FUND					
T-05	18,462.99	0.00	0.00	18,462.99	
DOG TRUST FUND					
T-13	310.00	0.00	0.00	310.00	
FIRE SAFETY AND PREVENTION					
T-21	1,387.50	0.00	0.00	1,387.50	
Year Total:	20,160.49	0.00	0.00	20,160.49	
Total of All Funds:	291,363.03	150.00	932,635.92	1,224,148.95	



MAYOR
ZETH A. MATALUCCI
 911 Coordinator Fire & Rescue
 Administration, Construction, Tax
 Offices, Emergency Management
 Public Safety Public Works
 Revenue & Finance Senior Center

COMMITTEE MEMBER
TOM VANARTSDALEN
 Construction, Code Enforcement
 Environmental Commission
 Recreation, Clean Communities,
 Grants and Cultural & Heritage

Deputy Mayor
SCOTT J. TURNER
 Public Works, Environmental
 Commission, Tax Offices, Land
 Use Board, Revenue & Finance,
 Museum & Historical Center

COMMITTEE MEMBER
MATTHEW COX
 Municipal Alliance Municipal Court
 Recreation Department, Code
 Enforcement, Clean Communities &
 School Liaison

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 Administration, Municipal Court,
 Board of Health, Construction,
 Grants & Cultural, Revenue &
 Finance, Heritage and
 Senior Center

MUNICIPAL CLERK
JACQUELINE B. JUSTICE, RMC

ADMINISTRATOR
JESSICA BISHOP

571 Petersburg Rd. P.O. Box 204 Dennisville, N.J. 08214 (609) 861-9700 Fax: (609) 861-9719

SEPTEMBER, 2023 MUNICIPAL CLERK'S REPORT

Planning/Zoning Board	\$	1,100.00
Clerk Search (0)		0.00
Property Lists (6)		60.00
Copies		0.00
Zoning Book & Maps		5.00
Vital Statistics		270.00
Campground Licenses (0)		0.00
Mercantile Licenses (0)		0.00
Street Opening Permit (0)		0.00
Abandoned Properties		0.00
Miscellaneous ()		0.00
TOTAL	\$	1,435.00
Fees to the State		-125.00
TOTAL	\$	1,310.00



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SEPTEMBER, 2023 REGISTRAR'S REPORT

Certified Marriages (13)	\$	130.00
Marriage License (5)		140.00
Certified Death (0)		0.00
Certified Birth (0)		0.00
Burial Permit (0)		0.00
Civil Union (0)		0.00
Certified Civil Union (0)		0.00
Certification (0)		0.00
Domestic Partner (0)		0.00
Certified Domestic Partner (0)		0.00
TOTAL		\$ 270.00
Fees to the State		-125.00
TOTAL		\$ 145.00

Collector's Report of Receipts and Disbursements

To the Committee of the Township of , N. J.

Gentlemen:

I herewith submit to you my report of Receipts and Disbursements for ~~the~~^{the} month ending:

September 30, 2023

Dated October 3, **2023**

Monica A. Heim

Collector.

Thomas A. Ulin
Signature of Collector

COLLECTIONS

Taxes Year		
" "	2024	47,682.39
" "	2023	553,310.90
" "	Prior Year	14,530.26
" "	Municipal Assignment	
" "	6% Year End Penalty 2022	
	Verizon	
	Return check fee/payment	25.00
Gross Receipts Tax, Year	Dup Bill Charge	
Franchise Tax	"	
	Special charges/grass fee	
Property Redeemed		
Interest and Costs		5,890.69
Fees for Searches	Tax sale cost	416.05
<u>TOTAL Receipts</u>		621,855.29
Discount on Taxes		
<u>Net Receipts</u>		621,855.29

DISBURSEMENTS

[illegible]

Remarks:

Dennis Township

571 Petersburg Rd

Dennisville, NJ 08214

(609)861-9700 FAX (609)861-9719

Summary Report

Permits for the Period 9/01/2023 thru 9/30/2023

FROM THE PERMITS FILE**Number of Permits Processed**

Permits 41

Certificates 24

Ownership

Private 41

Public 0

Housing Unit Changes

	<u>Sale</u>	<u>Rental</u>
Gained	3	0
Lost	0	0
Change	3	0

Type of Work

New Building 5

Additions 3

Alterations 32

Demolitions 0

Technical Subcodes

Building 25

Electric 32

Fire 4

Plumbing 11

Elevator 0

Mechanical 4

Fee Summary (From the PERMITS File. Does not include Walkthru & Ongoing)

<u>Type</u>	<u>Inspection</u>	<u>Admin</u>	<u>Total</u>	<u>Waived</u>	<u>Net</u>
Building	11,754	0	11,754	0	11,754
Electric	3,685	0	3,685	0	3,685
Fire	1,600	0	1,600	0	1,600
Plumbing	3,303	0	3,303	0	3,303
Elevator	0	0	0	0	0
Mechanical *	350	0	350	0	350
Other	0	----	0	0	225
DCA	1,369	----	1,369	----	1,369
Cert & Misc	1,599	----	1,599	----	1,374
		0	23,660	0	23,660

Totals

* Per State instructions, MECHANICAL is combined with OTHER for transmittal

Certificates

Certif. of Occup. 2

Certif. of Approvl 21

Other 1

Summary Statistics**Public****Non-Public**

Total Area 0 10,755

Total Volume 0 97,522

Total Value of Constr. 0 1,217,281

Total Value of Alter'ns 0 529,304

FROM THE PAYMENTS FILE (Includes fees paid in-period against permits issued outside of report date range)

		<u>Permits</u>	
Violations/Penalties	0	Permit fees (DCA) Inc Part Pymt	23,660
Contractor Licenses	0	Adjustments	0
Misc Fees	0.00	Net	\$23,660
		Ongoing Total	0
		Walkthru	0
		Part Pd. e.g. Review	0
		PERMIT TOTAL	\$23,660
Report Date: 10/02/23		GRAND TOTAL	\$23,660.00