

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE –
APRIL 08, 2025 – 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.

Special Presentation:

CS Energy will be in attendance to give a presentation regarding Landfill Community Solar Development.

Representatives from the Dennis Township School Board will give a presentation regarding their 2025-2026 Budget.

Public Comment on Agenda Items:

Review of Consent & Regular Agenda Items

Consent Agenda:

Minutes	03/11/2025 Work Session & Regular Meeting.
Res. #2025-64 Res. #2025-65	Allowing the Budget to be Read by Title Only at the Hearing. Authorizing the Dennis Township Tax Collector to Participate in an Electronic Tax Sale.
Res. #2025-66 Res. #2025-67	Authorizing Various Refunds of Recreation Payments. Authorizing a Memorandum of Agreement between the International Brotherhood of Electrical Workers (IBEW Local 1293), AFL-CIO and the Township of Dennis for April 1, 2021 through December 31, 2026.
Res. #2025-68	Authorizing the Provisional Appointment of a Public Works Employee to serve as Heavy Equipment Operator Pending the Official Action of the Civil Service Commission and the Governing Body.
Res. #2025-69	Authorizing the Sale of Certain Land and Property No Longer Needed for Public Use by Dennis Township.
Res. #2025-70	Authorizing the Retainer of an Auctioneer for the Sale of Certain Land and Property No Longer Needed for Public Use by the Township of Dennis.
Res. #2025-71	Authorizing the Issuance of a 2025 Campground License.

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE –
APRIL 08, 2025 – 5:30 P.M. (page 2)**

- Res. #2025-72 Accepting and Awarding the Bid(s) for the Solid Waste and Recyclable Materials Collection Services.
- Res. #2025-73 Rescinding Resolution No. 2025-55 and Authorizing the Governor’s Council on Substance Use Disorder Fiscal Grant July 1, 2025 to June 30, 2026.
- Res. #2025-74 Authorizing the Execution of an Application for the 2025 LEAP Challenge Grant.

Regular Agenda:

- Ord. 2025-03 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14). (Second Reading & Public Hearing.)
- Public Hearing 2025 Municipal Budget.
- Res. #2025-75 Amending the 2025 Municipal Budget.
- Res. #2025-76 Adopting the 2025 Municipal Budget.

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 \$2,143,435.84**

Administrative Reports

- | | |
|--------------------------------|-------------|
| Municipal Clerk’s Report | March, 2025 |
| Registrar’s Report | March, 2025 |
| Tax Collector’s Report | March, 2025 |
| Construction Official’s Report | March, 2025 |
| Chief Finance Officer’s Report | March, 2025 |

General Public Comments

Mayoral Appointments:

Consolidated Land Use Board

- | | | |
|--------------------|---|---------|
| William Walters | - | Alt. #1 |
| James Schwinn | - | Alt. #2 |
| Anthony Saduk, Jr. | - | Alt. #3 |

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE –
APRIL 08, 2025 – 5:30 P.M. (page 3)**

Committee Comments

Adjournment

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2025-64

**RESOLUTION ALLOWING THE BUDGET TO BE READ
BY TITLE ONLY AT THE HEARING**

WHEREAS, N.J.S. 40A:4-8, as amended by L.2015, c. 95, §14, 2015, provides that the Budget be read by title only at the time of the Public Hearing if a Resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing a complete copy of the Budget has been made available for public inspection, and has been made available to each person upon request; and

WHEREAS, these two conditions have been met.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Budget shall be read by title only.

ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk Scott J. Turner, Deputy 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 April 08, 2025 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**

RESOLUTION NO. 2025-65

RESOLUTION AUTHORIZING THE DENNIS TOWNSHIP TAX COLLECTOR TO PARTICIPATE IN AN ELECTRONIC TAX SALE

WHEREAS, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services; and

WHEREAS, the Director of the Division of Local Government Services has approved NJ Tax Lien Investors/RealAuction.com to conduct electronic tax sales; and

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers thus creating the environment for a more complete tax sale process; and

WHEREAS, the municipality of Dennis Township wishes to participate in an electronic tax sale.

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Township of Dennis, County of Cape May, State of New Jersey, that the Tax Collector is hereby authorized to participate in an electronic tax sale and submit same to the Director of the Division of Local Government Services if necessary.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

ATTEST _____
Scott J. Turner, Deputy Mayor

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
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Cox						
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ATTEST _____
Jacqueline B. Justice, RMC/Clerk

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2025-66

RESOLUTION AUTHORIZING VARIOUS REFUNDS OF RECREATION PAYMENTS

WHEREAS, the Recreation Director has notified the Municipal Clerk of the need for refunds of various Recreation Payments; and

WHEREAS, the payments were completed thru RecDesk.

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Township of Dennis, County of Cape May, State of New Jersey, that the Chief Finance Officer is hereby authorized and directed to facilitate the refunds of the following payments thru RecDesk:

Amanda Weed	\$ 80.00	Chris Katz	\$ 80.00
Jacqueline Cifoni	\$155.00	Jill Nichols	\$130.00

ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk Scott J. Turner, Deputy Mayor

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Germanio						
Cox						
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ATTEST _____
Jacqueline B. Justice, RMC/Clerk

TOWNSHIP OF DENNIS

**CAPE MAY COUNTY
STATE OF NEW JERSEY**

RESOLUTION NO. 2025-67

**RESOLUTION AUTHROIZING A MEMORANDUM OF AGREEMENT BETWEEN
THE INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW
LOCAL 1293), AFL-CIO AND THE TOWNSHIP OF DENNIS
APRIL 1, 2021 THROUGH DECEMBER 31, 2026**

WHEREAS, The Dennis Township Committee is charged with conducting the matters of business relating to the Township including negotiating and entering into Collective Bargaining Agreements as such may be necessary and appropriate; and,

WHEREAS, the last Collective Bargaining Agreement (CBA) with IBEW Local 1293 became effective April 1, 2021 and runs through December 31, 2026 and has been the subject of negotiations between the Dennis Township Committee and the IBEW; and,

WHEREAS, the Dennis Township Committee has discussed and does hereby approve certain terms relating to the updated Collective Bargaining Agreement to be entered into with IBEW as follows:

- 1) An agreement as to rates of increase from a Step III Classification to a Step IV Classification for existing Class A Truck Drivers, shall be \$2.00 per hour.

WHEREAS, the Dennis Township Committee does hereby ratify the terms hereof effective on this date such that this Resolution together with the Memorandum of Agreement can be provided to the IBEW representatives for purposes of ratifying these terms; and

WHEREAS, any terms of the parties' 2021-2026 Agreement not expressly modified by this MOA remain in full force and effect.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township Dennis, County of Cape May and State of New Jersey that this Resolution and its attachments be provided to representatives of IBEW Local 1293 for purposes of seeking to complete the negotiation of the updated Collective Bargaining Agreement with IBEW Local 1293.

ATTEST _____ **ATTEST** _____

Jacqueline B. Justice, RMC/Clerk

Scott J. Turner, Deputy Mayor

RESOLUTION NO. 2025-67
PAGE 2

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

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ATTEST _____
Jacqueline B. Justice, RMC/Clerk

MEMORANDUM OF AGREEMENT
Between the International Brotherhood of Electrical Workers
(IBEW Local 1293), AFL-CIO and the Township of Dennis for
April 1, 2021 through December 31, 2026

AGREEMENT

This Agreement effective this _____, by and between the Township of Dennis, its successors or assigns, hereinafter referred to as the "TOWNSHIP" and Local 1293 of the International Brotherhood of Electrical Workers, affiliated with the American Federation of Labor-Congress of Industrial Organizations, hereinafter referred to as "UNION".

WITNESSETH:

WHEREAS, on May 24, 2022, the TOWNSHIP approved Resolution No. 2022-99 ratifying a collective bargaining agreement between the TOWNSHIP and the UNION; and

WHEREAS, the TOWNSHIP has purchased a Jet/Vac Truck to be used by the Dennis Township Public Works Department and wishes to fill the position of Heavy Equipment Operator (Step IV Classification) with a Class A Truck Driver (Step III Classification); and

WHEREAS, Schedule A of the Union Contract provides for a \$1.00 per hour rate increase between the Step III Classification and the Step IV Classification for existing employees; and

WHEREAS, the TOWNSHIP desires to set the rate increase between the Step III Classification and the Step IV Classification, for existing Class A Truck Drivers, at \$2.00 per hour.

NOW, THEREFORE, in consideration of the promises hereinafter set forth, it is agreed as follows:

1. This MOA modifies the terms of the parties' April 1, 2021 through December 31, 2026 Collective Negotiations Agreement as set forth below:
 - a. The rate of increase from a Step III Classification to a Step IV Classification, for existing Class A Truck Drivers, shall be \$2.00 per hour.
 - b. Any terms of the parties' 2021-2026 Agreement not expressly modified by this MOA remain in full force and effect.
2. The terms of this MOA are subject to ratification by UNION.
3. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original but all of which together shall constitute one and the same instrument.

4. This Contract is to be binding upon the UNION, its successors and assigns and upon the TOWNSHIP.

IN WITNESS WHEREOF, the TOWNSHIP has caused this instrument to be signed by its Mayor, attested by its Clerk and its corporate seal to be affixed, all pursuant to a Resolution duly adopted by the governing body of the TOWNSHIP OF DENNIS for this purpose, and the UNION has set its hand and seal the day and year first above written.

ATTEST:

On behalf of the TOWNSHIP OF DENNIS:

By: _____
Jacqueline B. Justice, Clerk

By: _____
Zeth Matalucci, Mayor

ATTEST:

On behalf of IBEW:

By: _____

By: _____

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2025-68

**RESOLUTION AUTHORIZING THE PROVISIONAL APPOINTMENT OF A PUBLIC WORKS
EMPLOYEE TO SERVE AS A HEAVY EQUIPMENT OPERATOR PENDING THE OFFICIAL
ACTION OF THE CIVIL SERVICE COMMISSION
AND THE GOVERNING BODY**

WHEREAS, due to the recent addition of equipment classified as Heavy Equipment there is a need/vacancy in the position of Heavy Equipment Operator; and

WHEREAS, it is the desire of the Governing Body to fill this position on a provisional basis pending further action of the New Jersey Civil Service Commission;

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis that Public Works Employee Andrew Payne be provisionally appointed to the title Heavy Equipment Operator effective retroactively to 03/24/2025 at the hourly rate of \$25.8562, pending the creation of an appropriate list and/or other official action by the Civil Service Commission and the Governing body.

ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk Scott J. Turner, Deputy Mayor

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
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Germanio						
Cox						
Turner						
Matalucci						

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ATTEST _____
Jacqueline B. Justice, RMC/Clerk

TOWNSHIP OF DENNIS

**CAPE MAY COUNTY
STATE OF NEW JERSEY**

RESOLUTION NO. 2025-69

**RESOLUTION AUTHORIZING THE SALE OF CERTAIN LAND AND PROPERTY
NO LONGER NEEDED FOR PUBLIC USE BY DENNIS TOWNSHIP**

WHEREAS, the Township of Dennis is the owner of certain lands and capital improvements within the Township of Dennis; and

WHEREAS, the Township Committee of the Township of Dennis does hereby determine that the lands and properties set forth in Schedule A are no longer needed for public use; and

WHEREAS, the Township of Dennis desires to make available for public sale said lands in accordance with N.J.S.A. 40A:12-13(a).

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

SECTION 1. The Township Committee hereby declares that the lands and premises set forth in Schedule A are no longer needed for public use and should be sold in accordance with the appropriate statutes of the State of New Jersey and ordinances of the Township of Dennis.

SECTION 2. The Township of Dennis hereby authorizes Max Spann Real Estate & Auction Co. (hereinafter "Auctioneer"), to offer for sale to the highest bidder by open public sale at auction, the property described in Schedule A attached hereto and made a part hereof.

SECTION 3. The public sale shall take place on the Max Spann Real Estate proprietary on-line bidding platform as soon thereafter as the matter may be heard and publicly announced, provided the sale is not canceled.

SECTION 4. The public sale, if not canceled, shall take place by open public sale at auction to the highest bidder.

SECTION 5. All bidders at the time of sale must present a cashier check, money wire or money order in the amount of the balance of the sale payable to the escrow holder or its designee. In addition, the successful bidder shall submit a personal check or money order for the balance of the deposit of 10% of the minimum bid plus Buyer's Premium at the conclusion of the auction and shall execute an Agreement of Sale. Said Agreement of Sale shall be binding upon the high bidder until such time that the municipal council either 1) does not

accept the bid in which case bidders deposit will be returned, or, 2) accepts the bid whereupon the municipality shall execute the Agreement of Sale and both parties shall be held bound by the terms and conditions contained therein. The balance of the purchase price shall be paid at closing which shall occur not later than 45 days following the acceptance of the bid by the Township. The purchaser shall be entitled to possession immediately following closing of title.

SECTION 6. At closing of title, purchaser shall also pay a buyer's premium in the amount of ten (10%) percent of the bid amount to Auctioneer to conduct the sale.

SECTION 7. In the event the Township of Dennis is unable to convey clear and marketable title, insurable at regular rates by a title insurance company licensed to do business in the State of New Jersey, the Township of Dennis will forthwith return to the purchaser any and all deposit moneys previously submitted by the purchaser, and neither party shall have any further rights against the other. The acceptance of a deed by the purchaser from the Township shall extinguish any claims that said purchaser may have against the Township of Dennis in connection with the quality of title conveyed.

SECTION 8. The property herein sold is subject to existing encumbrances, liens, easements, zoning ordinances, other restrictions of record, such facts as an accurate survey would reveal and any present or future assessments for the construction of improvements benefiting said property. Neither the Township of Dennis nor the Auctioneer make no representations as to the presence or absence of wetlands or any other environmental conditions on the property and the purchaser assumes the risk of any such condition, all property being sold "as is."

SECTION 9. All conveyances by the Township of Dennis shall be made by Bargain and Sale Deed with Covenants Against Grantor's Acts.

SECTION 10. The Township of Dennis reserves the right to waive any and all defects and informalities in any bid and to accept or reject any and all bids at the public sale and to not award to the highest bidder. No bid shall be considered finally accepted until passage of a resolution by the Township Committee as set forth in Paragraph 12 hereof.

SECTION 11. Acceptable bids shall be confirmed by resolution of the Township Committee no later than the first regular meeting of the said Committee following the date of such sale.

SECTION 12. This Resolution and/or a Notice shall constitute and serve as the public notice to be published in a newspaper circulating in the County of Cape May at least once a week for two (2) consecutive weeks, the last publication being not earlier than seven (7) days prior to the date set forth for the public sale.

SECTION 13. In the event the successful bidder fails to close on the property, they shall forfeit the ten percent (10%) deposit.

SECTION 14. This resolution shall take effect immediately.

ATTEST _____ ATTEST _____
Jacqueline B. Justice, RMC/Clerk Scott J. Turner, Deputy Mayor

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VanArtsdalen						
Germanio						
Cox						
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ATTEST _____
Jacqueline B. Justice, RMC/Clerk

SCHEDULE A

Block	Lot	Location	Name
1	1	STIPSONS ISLAND RD-REAR	TOWNSHIP OF DENNIS
1	27	STIPSONS ISLAND RD-REAR	TOWNSHIP OF DENNIS
1	28	STIPSONS ISLAND RD-REAR	TOWNSHIP OF DENNIS
1	30	EAST CREEK (ALONG)	TOWNSHIP OF DENNIS
2	3	EAST CR/ROARING DITCH CR	TOWNSHIP OF DENNIS
3	1	EAST CREEK (ALONG)	TOWNSHIP OF DENNIS
24	1.01,3.01,5.01,7&9	139 CHESTNUT ST	TOWNSHIP OF DENNIS
25	3	110 WASHINGTON ST	TOWNSHIP OF DENNIS
28	34	184 JOE MASON RD	TOWNSHIP OF DENNIS
31	5.02	STEELMANTOWN RD	TOWNSHIP OF DENNIS
31	6	134 STEELMANTOWN RD	TOWNSHIP OF DENNIS
31	30	242 HEAD OF THE RIVER RD	TOWNSHIP OF DENNIS
31	31	252 HEAD OF THE RIVER RD	TOWNSHIP OF DENNIS
31	32	256 HEAD OF THE RIVER RD	TOWNSHIP OF DENNIS
31	33	260 HEAD OF THE RIVER RD	TOWNSHIP OF DENNIS
31	34	264 HEAD OF THE RIVER RD	TOWNSHIP OF DENNIS
31	36	274 HEAD OF THE RIVER RD	TOWNSHIP OF DENNIS
31	37	278 HEAD OF THE RIVER RD	TOWNSHIP OF DENNIS
31	38	284 HEAD OF THE RIVER RD	TOWNSHIP OF DENNIS
31	39	288 HEAD OF THE RIVER RD	TOWNSHIP OF DENNIS
32	6	5 UPPER CHAMPION RD	TOWNSHIP OF DENNIS
41.02	4	4 SUMNER AVE	TOWNSHIP OF DENNIS
48	5	132 SAVAGE BRIDGE RD	TOWNSHIP OF DENNIS
51	4	191 SUNSET RD	TOWNSHIP OF DENNIS
52	9.04	475 SUNSET RD	TOWNSHIP OF DENNIS
52	9.05	471 SUNSET RD	TOWNSHIP OF DENNIS
52	9.06	469 SUNSET RD	TOWNSHIP OF DENNIS
52	9.1	461 SUNSET RD	TOWNSHIP OF DENNIS
55	9	WILLIS RUN	TOWNSHIP OF DENNIS
56.01	15	127 DUDICAN RD	TOWNSHIP OF DENNIS
56.02	1	300 WASHINGTON AVE	TOWNSHIP OF DENNIS
64	29	1107 RT 47	TOWNSHIP OF DENNIS

64	46	RT 47-REAR	TOWNSHIP OF DENNIS
64	49	RT 47-REAR	TOWNSHIP OF DENNIS
64	57	JAKES LANDING RD-REAR	TOWNSHIP OF DENNIS
64	58	JAKES LANDING RD-REAR	TOWNSHIP OF DENNIS
64	59	JAKES LANDING RD-REAR	TOWNSHIP OF DENNIS
64	62	RT 47-REAR	TOWNSHIP OF DENNIS
64	63	RT 47-REAR	TOWNSHIP OF DENNIS
65	9	106 MYRTLE AVE	TOWNSHIP OF DENNIS
66	6	TYLER RD-REAR	TOWNSHIP OF DENNIS
67	58	25 OAK LANE	TOWNSHIP OF DENNIS
67	73	13 LAKEVIEW DR	TOWNSHIP OF DENNIS
67	149	234 TYLER RD	TOWNSHIP OF DENNIS
67	151	242 TYLER RD	TOWNSHIP OF DENNIS
67	153	250 TYLER RD	TOWNSHIP OF DENNIS
67	155	23 BARNETT AVE	TOWNSHIP OF DENNIS
67	156	17 BARNETT AVE	TOWNSHIP OF DENNIS
67	157	7 BARNETT AVE	TOWNSHIP OF DENNIS
67	158	12 DANHOUR AVE	TOWNSHIP OF DENNIS
67	160	28 BARNETT AVE	TOWNSHIP OF DENNIS
67	161	264 TYLER RD	TOWNSHIP OF DENNIS
67	173.01	86 LITTLE MILL RD	TOWNSHIP OF DENNIS
67	174	300 TYLER RD	TOWNSHIP OF DENNIS
67	179	FIRE TRL	TOWNSHIP OF DENNIS
67	180	WOODBINE RD-REAR	TOWNSHIP OF DENNIS
70	1	295 ACADEMY RD	TOWNSHIP OF DENNIS
70	17	ACADEMY RD	TOWNSHIP OF DENNIS
71	10	625 PETERSBURG RD	TOWNSHIP OF DENNIS
71	17	PETERSBURG RD-REAR	TOWNSHIP OF DENNIS
75	2	106 MAIN ST	TOWNSHIP OF DENNIS
75	12	1026 RT 47	TOWNSHIP OF DENNIS
76	2	170 RT 83	TOWNSHIP OF DENNIS
80	7.01	937 RT 47	TOWNSHIP OF DENNIS
82	2	15 BEAVER DAM RD	TOWNSHIP OF DENNIS

85	4	BEAVER DAM RD-REAR	TOWNSHIP OF DENNIS
85	5	BEAVER DAM RD-REAR	TOWNSHIP OF DENNIS
86.01	4	183 BOYLE RD	TOWNSHIP OF DENNIS
86.01	12	RT 83-REAR	TOWNSHIP OF DENNIS
86.01	15	RT 83-REAR	TOWNSHIP OF DENNIS
92	1	210 COUNTY RD	TOWNSHIP OF DENNIS
97	24	723 DENNISVILLE RD	TOWNSHIP OF DENNIS
97	27	1436 RT 83	TOWNSHIP OF DENNIS
98	67	2 SUNNY LANE	TOWNSHIP OF DENNIS
98	101	HAGEN RD & MADISON AVE	TOWNSHIP OF DENNIS
98	102	DENNISVILLE RD & JACKSON	TOWNSHIP OF DENNIS
98	103	JACKSON AVE	TOWNSHIP OF DENNIS
119	8	TATTLERS RD-REAR	TOWNSHIP OF DENNIS
120	103	619 PETERSBURG RD	TOWNSHIP OF DENNIS
120	122.21	415 PETERSBURG RD	TOWNSHIP OF DENNIS
120	181	LONG BRIDGE RD	TOWNSHIP OF DENNIS
123.01	11	ALLENHURST ST	TOWNSHIP OF DENNIS
123.01	13	ALLENHURST & WOODBINE BLVD	TOWNSHIP OF DENNIS
123.02	8	ALLENHURST ST	TOWNSHIP OF DENNIS
124.02	3	DEERFIELD ST	TOWNSHIP OF DENNIS
125	6	DEERFIELD & WOODBINE BLVD	TOWNSHIP OF DENNIS
127	6	FARMINGDALE & WOODBINE BL	TOWNSHIP OF DENNIS
129	8	HAVERFORD ST	TOWNSHIP OF DENNIS
138	6	HAVERFORD ST	TOWNSHIP OF DENNIS
148	8	JERSEY ST AT WOODBINE BLVD	TOWNSHIP OF DENNIS
150	9	KINSLEY ST/ WOODBINE BLVD	TOWNSHIP OF DENNIS
151	9	SEA ISLE ESTATES	TOWNSHIP OF DENNIS
152	4	WOODBINE BLVD	TOWNSHIP OF DENNIS
219	20.02	612 PETERSBURG RD	TOWNSHIP OF DENNIS
222	3	KINGS HWY-REAR	TOWNSHIP OF DENNIS
223	3	593 WOODBINE-OCEANVIEW RD	TOWNSHIP OF DENNIS
224	5	WOODBINE-OCEANVIEW-REAR	TOWNSHIP OF DENNIS
224	34	WOODBINE-OCEANVIEW-REAR	TOWNSHIP OF DENNIS

224	35.02	WOODBINE-OCEANVIEW-REAR	TOWNSHIP OF DENNIS
224	35.03	WOODBINE-OCEANVIEW-REAR	TOWNSHIP OF DENNIS
225.01	4	KINGS HWY-REAR	TOWNSHIP OF DENNIS
238	9	9 WASHINGTON AVE	TOWNSHIP OF DENNIS
238	11	11 WASHINGTON AVE	TOWNSHIP OF DENNIS
238	22	23 WASHINGTON AVE	TOWNSHIP OF DENNIS
238	26	27 WASHINGTON AVE	TOWNSHIP OF DENNIS
239	15	14 WASHINGTON AVE	TOWNSHIP OF DENNIS
239	19	16 WASHINGTON AVE	TOWNSHIP OF DENNIS
239	23	20 WASHINGTON AVE	TOWNSHIP OF DENNIS
239	27	24 WASHINGTON AVE	TOWNSHIP OF DENNIS
239	36	WASHINGTON AVE/LINCOLN AV	TOWNSHIP OF DENNIS
239	41	21 LINCOLN AVE	TOWNSHIP OF DENNIS
239	54	15 LINCOLN AVE	TOWNSHIP OF DENNIS
239	60	9 LINCOLN AVE	TOWNSHIP OF DENNIS
240	9	10 LINCOLN AVE	TOWNSHIP OF DENNIS
240	11	12 LINCOLN AVE	TOWNSHIP OF DENNIS
240	21	302 LINCOLN AVE	TOWNSHIP OF DENNIS
242	13	36 OCEAN VIEW DR	TOWNSHIP OF DENNIS
247	10	668 KINGS HWY	TOWNSHIP OF DENNIS
247	11	KINGS HWY-REAR	TOWNSHIP OF DENNIS
248	11.05	593 KINGS HWY	TOWNSHIP OF DENNIS
256.06	17.01	30 CHESHIRE DR	TOWNSHIP OF DENNIS
261	2	RT 9-REAR	TOWNSHIP OF DENNIS
261	3	RT 9-REAR	TOWNSHIP OF DENNIS
261	6	RT 83-REAR	TOWNSHIP OF DENNIS
263	2.01	GARDEN-ST PKWAY	TOWNSHIP OF DENNIS
263	2.02	GARDEN ST PKWAY	TOWNSHIP OF DENNIS
264	1	TOWNSEND SOUND	TOWNSHIP OF DENNIS
269	6	486 GARDEN ST PKWAY	TOWNSHIP OF DENNIS
271	1	TOWNSEND RD	TOWNSHIP OF DENNIS
273	5	321 SEA ISLE BLVD	TOWNSHIP OF DENNIS
278	18	PKWAY-REAR	TOWNSHIP OF DENNIS

TOWNSHIP OF DENNIS

**CAPE MAY COUNTY
STATE OF NEW JERSEY**

RESOLUTION NO. 2025-70

**RESOLUTION AUTHORIZING THE RETAINER OF AN
AUCTIONEER FOR THE SALE OF CERTAIN LAND
AND PROPERTY NO LONGER NEEDED FOR PUBLIC
USE BY THE TOWNSHIP OF DENNIS**

WHEREAS, the Township of Dennis is the owner of certain lands and capital improvements within the Township of Dennis which were acquired as the result of a land exchange between the Township of Dennis; and

WHEREAS, the Township Committee of the Township of Dennis does hereby determine that the lands and properties set forth in Schedule A are no longer needed for public use; and

WHEREAS, the Township desires to retain a Professional Auctioneer to market and auction for public sale said lands in accordance with N.J.S.A. 40A:12-13(a).

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

SECTION 1. The Township of Dennis hereby declares Max Spann Real Estate & Auction Co. (hereinafter "Auctioneer") to be retained as Auctioneer for sale to the highest bidder by an on-line open public sale at auction, the property described in Schedule A attached hereto and made a part hereof.

SECTION 2. This resolution shall take effect immediately.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

ATTEST _____
Scott J. Turner, Deputy Mayor

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

RESOLUTION NO. 2025-70
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 April 08, 2025 at 5:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

SCHEDULE A

Block	Lot	Location	Name
1	1	STIPSONS ISLAND RD-REAR	TOWNSHIP OF DENNIS
1	27	STIPSONS ISLAND RD-REAR	TOWNSHIP OF DENNIS
1	28	STIPSONS ISLAND RD-REAR	TOWNSHIP OF DENNIS
1	30	EAST CREEK (ALONG)	TOWNSHIP OF DENNIS
2	3	EAST CR/ROARING DITCH CR	TOWNSHIP OF DENNIS
3	1	EAST CREEK (ALONG)	TOWNSHIP OF DENNIS
24	1,01,3,01,5,01,7&8 9	139 CHESTNUT ST	TOWNSHIP OF DENNIS
25	3	110 WASHINGTON ST	TOWNSHIP OF DENNIS
28	34	184 JOE MASON RD	TOWNSHIP OF DENNIS
31	5,02	STEELMANTOWN RD	TOWNSHIP OF DENNIS
31	6	134 STEELMANTOWN RD	TOWNSHIP OF DENNIS
31	30	242 HEAD OF THE RIVER RD	TOWNSHIP OF DENNIS
31	31	252 HEAD OF THE RIVER RD	TOWNSHIP OF DENNIS
31	32	256 HEAD OF THE RIVER RD	TOWNSHIP OF DENNIS
31	33	260 HEAD OF THE RIVER RD	TOWNSHIP OF DENNIS
31	34	264 HEAD OF THE RIVER RD	TOWNSHIP OF DENNIS
31	36	274 HEAD OF THE RIVER RD	TOWNSHIP OF DENNIS
31	37	278 HEAD OF THE RIVER RD	TOWNSHIP OF DENNIS
31	38	284 HEAD OF THE RIVER RD	TOWNSHIP OF DENNIS
31	39	288 HEAD OF THE RIVER RD	TOWNSHIP OF DENNIS
32	6	5 UPPER CHAMPION RD	TOWNSHIP OF DENNIS
41,02	4	4 SUMNER AVE	TOWNSHIP OF DENNIS
48	5	132 SAVAGE BRIDGE RD	TOWNSHIP OF DENNIS
51	4	191 SUNSET RD	TOWNSHIP OF DENNIS
52	9,04	475 SUNSET RD	TOWNSHIP OF DENNIS
52	9,05	471 SUNSET RD	TOWNSHIP OF DENNIS
52	9,06	469 SUNSET RD	TOWNSHIP OF DENNIS
52	9,1	461 SUNSET RD	TOWNSHIP OF DENNIS
55	9	WILLIS RUN	TOWNSHIP OF DENNIS
56,01	15	127 DUDICAN RD	TOWNSHIP OF DENNIS
56,02	1	300 WASHINGTON AVE	TOWNSHIP OF DENNIS
64	29	1107 RT 47	TOWNSHIP OF DENNIS

64	46	RT 47-REAR	TOWNSHIP OF DENNIS
64	49	RT 47-REAR	TOWNSHIP OF DENNIS
64	57	JAKES LANDING RD-REAR	TOWNSHIP OF DENNIS
64	58	JAKES LANDING RD-REAR	TOWNSHIP OF DENNIS
64	59	JAKES LANDING RD-REAR	TOWNSHIP OF DENNIS
64	62	RT 47-REAR	TOWNSHIP OF DENNIS
64	63	RT 47-REAR	TOWNSHIP OF DENNIS
65	9	106 MYRTLE AVE	TOWNSHIP OF DENNIS
66	6	TYLER RD-REAR	TOWNSHIP OF DENNIS
67	58	25 OAK LANE	TOWNSHIP OF DENNIS
67	73	13 LAKEVIEW DR	TOWNSHIP OF DENNIS
67	149	234 TYLER RD	TOWNSHIP OF DENNIS
67	151	242 TYLER RD	TOWNSHIP OF DENNIS
67	153	250 TYLER RD	TOWNSHIP OF DENNIS
67	155	23 BARNETT AVE	TOWNSHIP OF DENNIS
67	156	17 BARNETT AVE	TOWNSHIP OF DENNIS
67	157	7 BARNETT AVE	TOWNSHIP OF DENNIS
67	158	12 DANHOUR AVE	TOWNSHIP OF DENNIS
67	160	28 BARNETT AVE	TOWNSHIP OF DENNIS
67	161	264 TYLER RD	TOWNSHIP OF DENNIS
67	173.01	86 LITTLE MILL RD	TOWNSHIP OF DENNIS
67	174	300 TYLER RD	TOWNSHIP OF DENNIS
67	179	FIRE TRL	TOWNSHIP OF DENNIS
67	180	WOODBINE RD-REAR	TOWNSHIP OF DENNIS
70	1	295 ACADEMY RD	TOWNSHIP OF DENNIS
70	17	ACADEMY RD	TOWNSHIP OF DENNIS
71	10	625 PETERSBURG RD	TOWNSHIP OF DENNIS
71	17	PETERSBURG RD-REAR	TOWNSHIP OF DENNIS
75	2	106 MAIN ST	TOWNSHIP OF DENNIS
75	12	1026 RT 47	TOWNSHIP OF DENNIS
76	2	170 RT 83	TOWNSHIP OF DENNIS
80	7.01	937 RT 47	TOWNSHIP OF DENNIS
82	2	15 BEAVER DAM RD	TOWNSHIP OF DENNIS

85	4	BEAVER DAM RD-REAR	TOWNSHIP OF DENNIS
85	5	BEAVER DAM RD-REAR	TOWNSHIP OF DENNIS
86.01	4	183 BOYLE RD	TOWNSHIP OF DENNIS
86.01	12	RT 83-REAR	TOWNSHIP OF DENNIS
86.01	15	RT 83-REAR	TOWNSHIP OF DENNIS
92	1	210 COUNTY RD	TOWNSHIP OF DENNIS
97	24	723 DENNISVILLE RD	TOWNSHIP OF DENNIS
97	27	1436 RT 83	TOWNSHIP OF DENNIS
98	67	2 SUNNY LANE	TOWNSHIP OF DENNIS
98	101	HAGEN RD & MADISON AVE	TOWNSHIP OF DENNIS
98	102	DENNISVILLE RD & JACKSON	TOWNSHIP OF DENNIS
98	103	JACKSON AVE	TOWNSHIP OF DENNIS
119	8	TATTLERS RD-REAR	TOWNSHIP OF DENNIS
120	103	619 PETERSBURG RD	TOWNSHIP OF DENNIS
120	122.21	415 PETERSBURG RD	TOWNSHIP OF DENNIS
120	181	LONG BRIDGE RD	TOWNSHIP OF DENNIS
123.01	11	ALLENHURST ST	TOWNSHIP OF DENNIS
123.01	13	ALLENHURST & WOODBINE BLVD	TOWNSHIP OF DENNIS
123.02	8	ALLENHURST ST	TOWNSHIP OF DENNIS
124.02	3	DEERFIELD ST	TOWNSHIP OF DENNIS
125	6	DEERFIELD & WOODBINE BLVD	TOWNSHIP OF DENNIS
127	6	FARMINGDALE & WOODBINE BL	TOWNSHIP OF DENNIS
129	8	HAVERFORD ST	TOWNSHIP OF DENNIS
138	6	HAVERFORD ST	TOWNSHIP OF DENNIS
148	8	JERSEY ST AT WOODBINE BLVD	TOWNSHIP OF DENNIS
150	9	KINSLEY ST/ WOODBINE BLVD	TOWNSHIP OF DENNIS
151	9	SEA ISLE ESTATES	TOWNSHIP OF DENNIS
152	4	WOODBINE BLVD	TOWNSHIP OF DENNIS
219	20.02	612 PETERSBURG RD	TOWNSHIP OF DENNIS
222	3	KINGS HWY-REAR	TOWNSHIP OF DENNIS
223	3	593 WOODBINE-OCEANVIEW RD	TOWNSHIP OF DENNIS
224	5	WOODBINE-OCEANVIEW-REAR	TOWNSHIP OF DENNIS
224	34	WOODBINE-OCEANVIEW-REAR	TOWNSHIP OF DENNIS

224	35.02	WOODBINE-OCEANVIEW-REAR	TOWNSHIP OF DENNIS
224	35.03	WOODBINE-OCEANVIEW-REAR	TOWNSHIP OF DENNIS
225.01	4	KINGS HWY-REAR	TOWNSHIP OF DENNIS
238	9	9 WASHINGTON AVE	TOWNSHIP OF DENNIS
238	11	11 WASHINGTON AVE	TOWNSHIP OF DENNIS
238	22	23 WASHINGTON AVE	TOWNSHIP OF DENNIS
238	26	27 WASHINGTON AVE	TOWNSHIP OF DENNIS
239	15	14 WASHINGTON AVE	TOWNSHIP OF DENNIS
239	19	16 WASHINGTON AVE	TOWNSHIP OF DENNIS
239	23	20 WASHINGTON AVE	TOWNSHIP OF DENNIS
239	27	24 WASHINGTON AVE	TOWNSHIP OF DENNIS
239	36	WASHINGTON AVE/LINCOLN AV	TOWNSHIP OF DENNIS
239	41	21 LINCOLN AVE	TOWNSHIP OF DENNIS
239	54	15 LINCOLN AVE	TOWNSHIP OF DENNIS
239	60	9 LINCOLN AVE	TOWNSHIP OF DENNIS
240	9	10 LINCOLN AVE	TOWNSHIP OF DENNIS
240	11	12 LINCOLN AVE	TOWNSHIP OF DENNIS
240	21	302 LINCOLN AVE	TOWNSHIP OF DENNIS
242	13	36 OCEAN VIEW DR	TOWNSHIP OF DENNIS
247	10	668 KINGS HWY	TOWNSHIP OF DENNIS
247	11	KINGS HWY-REAR	TOWNSHIP OF DENNIS
248	11.05	593 KINGS HWY	TOWNSHIP OF DENNIS
256.06	17.01	30 CHESHIRE DR	TOWNSHIP OF DENNIS
261	2	RT 9-REAR	TOWNSHIP OF DENNIS
261	3	RT 9-REAR	TOWNSHIP OF DENNIS
261	6	RT 83-REAR	TOWNSHIP OF DENNIS
263	2.01	GARDEN ST PKWAY	TOWNSHIP OF DENNIS
263	2.02	GARDEN ST PKWAY	TOWNSHIP OF DENNIS
264	1	TOWNSEND SOUND	TOWNSHIP OF DENNIS
269	6	486 GARDEN ST PKWAY	TOWNSHIP OF DENNIS
271	1	TOWNSEND RD	TOWNSHIP OF DENNIS
273	5	321 SEA ISLE BLVD	TOWNSHIP OF DENNIS
278	18	PKWAY-REAR	TOWNSHIP OF DENNIS

**PROFESSIONAL SERVICES AGREEMENT
FOR
AUCTION MARKETING SERVICES**

AGREEMENT, dated this _____ day of April 2025, by and between The Township of Dennis with a mailing address of 571 Petersburg Road, Dennisville, NJ 08214 (hereinafter referred to as the "SELLER"), and Max Spann R.E. & Auction Co., a licensed New Jersey Real Estate Broker and Certified Auctioneer, with a business mailing address of P.O. Box 4992, Clinton, New Jersey 08809 (hereinafter referred to as "Max Spann R.E. & Auction")

WITNESS

WHEREAS, the parties seek to list property for sale through Max Spann R.E. & Auction Co. and to attempt to effectuate the sale of real property listed on schedule A (the "Property") at an Auction to be conducted by Max Spann R.E. & Auction Co., Auction specialist, and

WHEREAS, the parties wish to enumerate the services to be provided by and compensation paid to Max Spann R.E. & Auction Co. in connection with the listing and auctioning of Property.

NOW, THEREFORE, the parties agree as follows:

1. **AUCTION:** Seller authorizes Max Spann R.E. & Auction Co. to take such action as may be reasonably necessary in conformance with N.J.S.A. 40A:12-13 to advertise and conduct an auction to procure a purchaser for the Property.
2. **SERVICES:** Max Spann R.E. & Auction Co. shall provide the following services to the Seller in connection with the listing and auctioning of the Property and/or future real estate properties the municipality sells during the term of this Agreement:
 - (a) Advertise the Auction in media deemed most effectual and appropriate by Max Spann R.E. & Auction Co.
 - (b) Furnish a qualified Auctioneer.
 - (c) Post and circulate promotional material on the Property promoting the Auction.
 - (d) Take any and all other action reasonably calculated in conformance with N.J.S.A. 40A:12-13 to effect an advantageous sale of the Property in accordance with the terms of this Agreement.
3. **TERMS AND CONDITIONS OF SALE:** The terms and conditions of sale are as follows:

(a) The terms and conditions of sale are more particularly set forth in a Contract of Sale, Resolution Authorizing Sale and Notice of Sale prepared by the Seller's attorney, which documents shall be distributed by Max Spann R.E. & Auction Co. to prospective purchasers prior to the Auction.

(b) The Contract of Sale shall notify purchaser that the three (3) day attorney review period does not apply to this transaction.

(c) The Seller reserves the right to accept or reject any/or all bids. Seller will give notice of acceptance or rejection of bid no later than 15 days following the auction. Any reserve price established by the Seller will be non-published and be held confidential between the Seller and Max Spann R.E. & Auction Co. until the conclusion of the Auction.

(d) Max Spann R.E. & Auction Co., a New Jersey licensed real estate broker, shall hold all deposit money. In case of forfeiture by a prospective purchaser of any earnest money payment upon the above described properties, said deposit money shall be divided equally between the parties hereto, one-half to the Seller and one half to the Max Spann R.E. & Auction Co.

(e) The closing of title shall take place within forty-five (45) days of Seller's acceptance of the bid.

(f) Seller authorizes Max Spann R.E. & Auction Co. to advertise the Property.

4. **COMPENSATION:** The Seller is not responsible for payment of any brokerage commissions. In accordance with prevailing custom and practice, Max Spann R.E. & Auction Co. will charge a BUYERS PREMIUM payable solely by the purchaser and has determined it will charge a BUYERS PREMIUM of ten percent (10%) to be added to the sales price which sum shall be due and payable at closing from the sale proceeds. Seller agrees sale will be contingent upon said Buyer's Premium being paid by the purchaser.

5. **TERM:** This Agreement shall extend from the date hereof for a one-year period (the Term"). Seller shall be obligated to pay Max Spann R.E. & Auction Co. the compensation set forth in section 4 above on any completed purchase of the Property resulting from an accepted bid on the Auction date or during the Term.

6. **SELLER'S REPRESENTATIONS:** Seller makes the following representations:
(a) Seller understands its responsibilities under New Jersey's Law against Discrimination and agrees to abide by the same.
(b) Seller has title to the Property and the legal right to enter into this Agreement.

(c) Seller will provide Max Spann R.E. & Auction Co. with a certified list of individual parcels and lots to be included in the sale. Said list shall designate properties as conforming or non-conforming and be certified as to accuracy by the appropriate municipal official/employee.

(d) Seller shall convey title free from all liens and encumbrances, except those liens and encumbrances which would be revealed by a title search of the property. Seller further agrees to defend, indemnify and hold harmless Max Spann R.E. & Auction Co., its officers, directors and employers from any and all claims of any nature whatsoever, including but not limited to claims arising from Seller/Purchaser Contract disputes, zoning, title or environmental issues as they pertain to the Property or to off-site conditions relating to the Property of the Municipality.

(e) Seller hereby agrees to indemnify, defend and hold Broker harmless from any and all damages, claims, losses or demands, resulting from the Broker's performance (unless due to Broker's negligence, willful misconduct or fraud) of its duties hereunder on any transaction which is the result thereof.

7. **PROSPECTIVE PURCHASERS:** Seller shall refer to Max Spann R.E. & Auction Co. any and all inquiries from prospective purchasers or real estate brokers concerning the Property, from the date hereof until the end of the Term.
8. **BIDDER:** Max Spann R.E. & Auction Co. does not guarantee production of the highest bidder, nor does it guarantee execution of a Contract of Sale by the highest bidder at the Auction.
9. **APPLICABLE LAW:** This Agreement shall be governed by and construed in accordance with the Law of the State of New Jersey. In the event any part of this Agreement shall be negated as a matter of law, it is the intent of the parties that the balance of the Agreement shall remain in full force and effect. This Agreement shall be binding upon the heirs and assigns of both parties.
10. **ENTIRE AGREEMENT:** This Agreement constitutes the entire Agreement between the parties and may not be amended or cancelled except by an Agreement in writing signed by both parties.

IN WITNESS WHEREOF, the parties hereto have affixed their hands, as of the date first above written.

SELLERS

MAX SPANN REAL ESTATE & AUCTION CO.

By: _____

Mayor,

Maximillian M. Spann, President

Attest:

Clerk,

Secretary,

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2025-71

**RESOLUTION AUTHORIZING THE ISSUANCE OF A
2025 CAMPGROUND LICENSE**

WHEREAS, pursuant to Chapter 75 of the Code of the Township of Dennis, the Township Committee is required to approve the issuance of Campground Licenses; and

WHEREAS, the Clerk's Office has received the necessary compliance items to issue the following license:

Avalon Camping, LLC – 363 Sites

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Clerk's Office is hereby authorized and directed to issue the 2025 Campground License to the aforementioned campground.

ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk Scott J. Turner, Deputy 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 April 08, 2025 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**

RESOLUTION NO. 2025-72

**RESOLUTION ACCEPTING AND AWARDING THE BID(S) FOR PROVIDING
SOLID WASTE AND RECYCLABLE MATERIALS COLLECTION SERVICES**

WHEREAS, the Township received bids on March 28, 2025 at 2:00 P.M. for Providing Solid Waste and Recyclable Materials Collection Services; and

WHEREAS, the Township received one (1) bid from Pinelands Construction and Recycling; and

WHEREAS, the Township Administrator/Chief Finance Officer has reviewed the bids and made her 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 Providing Solid Waste and Recyclable Materials Collection Services, under condition of approval of the Township Solicitor, to the lowest responsible and responsive bidder, Pinelands Construction and Recycling, 300 77th Street, Sea Isle City, NJ 08243 for the bid amount of \$417,666.72.

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 _____
Scott J. Turner, Deputy Mayor

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

RESOLUTION NO. 2025-72
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 April 08, 2025 at 5:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

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 \$417,666.72 is available in the following appropriations, contingent upon the approval of the 2025 Budget:

Budget Account Name: Solid Waste Collection - Contract
Budget Account Number: 5-01-26-305-029

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

Solid Waste and Recyclable Material Collection Services awarded to:

Pineland Construction & Recycling LLC
300 77th Street
Sea Isle City, NJ 08243

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:

4/4/2025

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2025-73

**RESOLUTION RESCINDING RESOLUTION NO. 2025-55 AND AUTHORIZING THE
GOVERNOR'S COUNCIL ON SUBSTANCE USE DISORDER FISCAL GRANT
JULY 1, 2025 TO JUNE 30, 2026**

WHEREAS, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey; and

WHEREAS, the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, Township Committee further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and

WHEREAS, the Township Committee has applied for funding to the Governor's Council on Substance Use Disorder through the County of Cape May; and

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 does hereby recognizes the following:

1. The Township Committee does hereby authorize the submission of a strategic plan for the Dennis Township Municipal Alliance grant for fiscal year FY 2026 (July 1, 2025 to June 30, 2026) in the amount of:

GCSUD Grant Fund	\$6,319.00
Cash Match	\$1,579.75
In-Kind	\$4,739.25

2. The Township Committee acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

ATTEST

Jacqueline B. Justice, RMC/Clerk

ATTEST

Scott J. Turner, Deputy Mayor

RESOLUTION NO. 2025-73

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 reorganization meeting held on March 11, 2025 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**

RESOLUTION NO. 2025-74

**RESOLUTION AUTHORIZING THE EXECUTION OF AN
APPLICATION FOR THE 2025 LEAP CHALLENGE GRANT**

WHEREAS, the Township of Dennis desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$90,100.00 to carry out a project to Share a Transportation Vehicle with the Dennis Township School District.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Dennis:

1. That the Township of Dennis does hereby authorize the application for such a grant; and,
2. Recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Township of Dennis and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

Jessica Bishop

Township Administrator/CFO

Zeth Matalucci

Mayor

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

ATTEST _____
Scott J. Turner, Deputy Mayor

RESOLUTION NO. 2025-74
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 April 08, 2025 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. 2025-03

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Township Committee of the Township of Dennis in the County of Cape May finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Township Committee hereby determines that a 3.5 % increase in the budget for said year, amounting to \$43,602.73 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Township Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Township Committee of the Township of Dennis, in the County of Cape May, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the Township of Dennis shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$152,609.56, and that the CY 2025 municipal budget for the Township of Dennis be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Zeth A. Matalucci, Mayor

Scott J. Turner, Deputy Mayor

Thomas VanArtsdalen, III, Committee Member

Matthew Cox, Committee Member

Frank L. Germanio, Jr., Committee Member

PRESENTED BY: COX

SECONDED BY: GERMANIO

ROLL CALL VOTE:

AYES: VANARTSDALEN, GERMANIO, COX & TURNER

NAYS:

ABSTAINING:

ABSENT: MATALUCCI

The foregoing Ordinance was introduced at a meeting of the Township Committee of the Township of Dennis on March 11, 2025. Publication will be held on March 26, 2025 and a Public Hearing will be held at a meeting of the said Township Committee to be held on April 8, 2025 at 5:30 p.m. in the Municipal Building located at 571 Petersburg Road in Dennisville.

ATTEST

Jacqueline B. Justice, RMC/Clerk

RESOLUTION 2025-XX TO AMEND BUDGET

WHEREAS, the local municipal budget for the year 2025 was approved on the 11th day of March, 2025 and
WHEREAS, the public hearing on said budget & amendment have been held as advertised, and
WHEREAS, it is desired to amend said approved budget, now
THEREFORE BE IT RESOLVED, by the Township of Dennis, County of Cape May that the following amendments to the approved budget of 2025 be made:

Recorded Vote:	(((
	((Abstained(
	(((
	Ayes(Nays((
	(((
	((Absent(
	(((

CURRENT FUND:

ANTICIPATED REVENUES:

	<u>From</u>	<u>To</u>
6. Amount to be Raised by Taxes for Support of Municipal Budget		
Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	2,396,778.47	2,376,159.91
7. Total General Revenues	<u>5,887,140.89</u>	<u>5,866,522.33</u>

ANTICIPATED APPROPRIATIONS:

(A) Employee Group Health O/E	696,942.00	676,942.00
(M) Reserve for Uncollected Taxes	563,021.39	562,402.83
9. Total General Appropriations	<u>5,887,140.89</u>	<u>5,866,522.33</u>

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services for his certification of the local municipal budget so amended.

It is hereby certified that all additions and math in this amendment are correct.

JESSICA BISHOP, DENNIS TWP. CFO

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the governing body on the 8th day of April, 2025.

SECTION 2 - UPON ADOPTION FOR YEAR 2025

RESOLUTION

Be it Resolved by the DENNIS COMMITTEEPERSONS of the County of CAPE MAY TOWNSHIP that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 2,376,159.91 (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and, (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (c) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (d) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
- (e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
- (f) \$ - (Item 5 Below) Minimum Library Tax

RECORDED VOTE
(insert last name)

Ayes		Abstained	
Nays		Absent	

SUMMARY OF REVENUES

1. General Revenues					
Surplus Anticipated		08-100	\$	1,115,000.00	
Miscellaneous Revenues Anticipated		13-099	\$	2,027,634.04	
Receipts from Delinquent Taxes		15-489	\$	347,728.38	
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)		07-190	\$	2,376,159.91	
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:					
Item 6, Sheet 42		07-195	\$	-	
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)		07-191	\$	-	
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY				-	
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:					
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)		07-191	\$	-	
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)		07-192	\$	-	
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX		13-299	\$	5,866,522.33	
Total Revenues					

Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account			Enc Date	Date		Excl

01770 AMAZON.COM SERVICES, INC. Continued										
25-00069 01/03/25 2025 MISC. OFFICE SUPPLIES Continued										
			342.90		5-01-26-310-052	B				
			134.32		5-01-28-370-066	B				
			1,889.12		T-05-00-000-206	B				
			2,628.38			R	04/07/25	04/07/25	ITCX-WW3-NGWH	N
			Vendor Total: 2,628.38							

01817 ALIANO BROTHERS GEN CONTRACTOR										
24-00123 01/16/24 ADA MUNICIPAL BUILDING B										
			6,620.73		C-04-55-023-116	B				
						R	05/10/24	04/07/25		9
						N				
24-00485 11/21/24 NEW DOOR CLOSURES										
			2,359.73		C-04-55-024-118	B				
						R	11/21/24	04/07/25		
						N				

24-00490 12/05/24 CONSTRUCTION OFFICE PASS THRU										
			2,256.40		T-17-00-000-201	B				
						R	12/05/24	04/07/25		
						N				
			Vendor Total: 11,236.86							

02095 ANIMAL CONTROL OF SOUTH JERSEY										
25-00017 01/03/25 2025 ANIMAL CONTROL B										
			700.00		5-01-27-340-029	B				
						R	01/03/25	04/07/25		
						N				
			Vendor Total: 700.00							

02975 ATLANTIC CNTY MUN INT INS FUND										
25-00114 01/03/25 2025 INSURANCE ASSESSMENT										
			23,954.70		5-01-23-210-090	B				
			51,851.30		5-01-23-215-090	B				
			75,806.00			R	01/03/25	04/07/25		
						R	01/03/25	04/07/25		
						N				
			Vendor Total: 75,806.00							

05408 BLANEY DONOHUE & WEINBERG PC										
25-00009 01/03/25 2025 TOWNSHIP SOLICITOR										
			36,000.00		5-01-20-155-027	B				
						R	04/07/25	04/07/25		
						N				
			Vendor Total: 36,000.00							

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	
09707 COMCAST																	
25-00003		01/03/25	2025	INTERNET	713.07	5-01-31-450-077				B UTILITIES OTHER - TELECOMMUNICATIONS	R	04/07/25	04/07/25			N	
3	MARCH 2025	INTERNET															
Vendor Total:					713.07												
10106 NELSON B. CREAMER																	
25-00039		01/03/25	2025	RETIRED EMPLOYEE REIMB.	185.00	5-01-23-220-092	B			B EMPLOYEE GROUP INSURANCE	R	01/03/25	04/07/25			N	
5	APRIL 2025	RETIRED EMP. REIMB.															
Vendor Total:					185.00												
10215 CRYSTAL SPRINGS																	
25-00020		01/03/25	2025	WATER COOLER RENTAL	218.45	5-01-26-310-052				B BUILDINGS & GROUNDS - OTHER CONTRACTS	R	04/07/25	04/07/25	3175133	030125	N	
3	FEB 2025	WATER COOLER RENTAL															
Vendor Total:					218.45												
12015 DENNIS TWP BOARD OF EDUCATION																	
25-00012		01/03/25	2025	SCHOOL TAXES	1,024,966.83	5-01-207-55-500-061				G LOCAL SCHOOL DISTRICT TAXES PAYABLE	R	01/03/25	04/07/25			N	
4	APRIL 2025	SCHOOL TAXES															
Vendor Total:					1,024,966.83												
12045 DELTA DENTAL OF NJ																	
25-00021		01/03/25	2025	DENTAL COVERAGE	2,440.52	5-01-23-220-092				B EMPLOYEE GROUP INSURANCE	R	04/07/25	04/07/25	PM00001129139		N	
3	APRIL 2025	DENTAL COVERAGE															
Vendor Total:					2,440.52												
12694 LARRY C. DIXON																	
25-00041		01/03/25	2025	RETIRED EMPLOYEE REIMB.	185.00	5-01-23-220-092	B			B EMPLOYEE GROUP INSURANCE	R	01/03/25	04/07/25			N	
5	APRIL 2025	RETIRED EMP. REIMB.															
Vendor Total:					185.00												

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	CHK/Void	Invoice	1099
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15294 EAST COAST DISTRIBUTORS														
25-00078 01/03/25 2025 PW MISC. SUPPLIES														
6 2025 PW MISC. SUPPLIES														
Vendor Total: 525.59														
B PUBLIC WORKS - SUPPLIES														
R 04/07/25 04/07/25 24309 N														

15704 EDMUNDS GOV TECH.														
25-00115 01/03/25 2025 SOFTWARE MAINTENANCE														
1 SS FINANCIAL ACCOUNTING I														
2 SS PROPERTY TAX BILLING I														
3 WIPP TAX ANNUAL FEE														
4 SS DEVELOPERS ESCROW I														
5 SS HUMAN RESOURCES I														
6 HOSTING														
Vendor Total: 13,242.94														
B FINANCIAL ADMIN - DATA PROCESS EQUIP														
R 01/03/25 04/07/25														
B TAX COLLECTION - DATA PROCESSING														
R 01/03/25 04/07/25														
B TAX COLLECTION - DATA PROCESSING														
R 01/03/25 04/07/25														
B PLANNING & ZONING - DATA PROCESS EQUIP														
R 01/03/25 04/07/25														
B ADMINISTRATOR - OFFICE SUPPLIES														
R 01/03/25 04/07/25														
B TAX ASSESSMENT - DATA PROCESS EQUIP														
R 01/03/25 04/07/25														

21400 FP MAILING SOLUTIONS														
25-00167 03/17/25 2025 METER RENT														
2 2025 METER RENT														
Vendor Total: 171.00														
B TOWNSHIP CLERK - POSTAGE														
R 03/17/25 04/07/25														
RT106497200 N														

21425 FRALINGER ENGINEERING, PA														
25-00033 01/03/25 2025 ESCROW ENGINEERING														
10 2025 ESCROW ENGINEERING														
11 2025 ESCROW ENGINEERING														
Vendor Total: 1,116.50														
P WALTERS, RON - KINGS HWY														
R 04/07/25 04/07/25														
P I&H BUILDERS														
R 04/07/25 04/07/25														
86423 N														
86424 N														

21630 THE FINAL TOUCH														
25-00164 03/12/25 ADULT LEAGUE SHIRTS														
1 ADULT LEAGUE SHIRTS														
2 SHIPPING														
Vendor Total: 618.89														
B RECREATION TRUST - BASKETBALL ASSOC.														
R 03/12/25 04/07/25														
B RECREATION TRUST - BASKETBALL ASSOC.														
R 03/12/25 04/07/25														
618.89 N														

Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/chk	First	Rcvd	chk/void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description		Enc	Date	Date		Exc]
21630 THE FINAL TOUCH continued											
25-00178	04/01/25	BABE RUTH - BULLDOGS JERSEYS	551.00	T-05-00-000-206	B RECREATION TRUST - BASEBALL/SOFTBALL	R		04/01/25	04/07/25		N
1		BABE RUTH - BULLDOGS JERSEYS	15.00	T-05-00-000-206	B RECREATION TRUST - BASEBALL/SOFTBALL	R		04/01/25	04/07/25		N
2		SHIPPING	566.00								
25-00179 04/02/25 TEE, INST, MINISOFT BALL JERSEYS											
1		TEE, INST, MINISOFT BALL JERSEYS	3,651.00	T-05-00-000-206	B RECREATION TRUST - BASEBALL/SOFTBALL	R		04/02/25	04/07/25		N
2		SHIPPING	56.85	T-05-00-000-206	B RECREATION TRUST - BASEBALL/SOFTBALL	R		04/02/25	04/07/25		N
3		#40019,40020,40021,40022&40023	0.00	T-05-00-000-206	B RECREATION TRUST - BASEBALL/SOFTBALL	R		04/02/25	04/07/25		N
			3,707.85								
		Vendor Total:	4,892.74								
22916 ERIC M. KRIZE ELECTRICAL											
24-00388	09/16/24	MUNICIPAL COMPLEX CAMERAS	21,908.48	C-04-55-024-118	B 24-06 MUNICIPAL COMPLEX	R		09/16/24	04/07/25		N
1		MUNICIPAL COMPLEX CAMERAS	43,663.53	C-04-55-024-118	B 24-06 MUNICIPAL COMPLEX	R		09/16/24	04/07/25		N
		Vendor Total:	65,572.01								
22920 EPIC SPORTS											
25-00173	03/26/25	BASEBALL/SOFTBALL SOCKS	249.61	T-05-00-000-206	B RECREATION TRUST - BASEBALL/SOFTBALL	R		03/26/25	04/07/25		N
1		BASEBALL/SOFTBALL SOCKS	12.82	T-05-00-000-206	B RECREATION TRUST - BASEBALL/SOFTBALL	R		03/26/25	04/07/25		N
2		SHIPPING	262.43								
25-00176 03/31/25 BASE/SOFT BALL BELTS											
1		BASE/SOFT BALL BELTS	128.86	T-05-00-000-206	B RECREATION TRUST - BASEBALL/SOFTBALL	R		03/31/25	04/07/25		N
2		SHIPPING	11.69	T-05-00-000-206	B RECREATION TRUST - BASEBALL/SOFTBALL	R		03/31/25	04/07/25		N
			140.55								
25-00182 04/03/25 PEARSOX TUBE SOCKS											
1		PEARSOX TUBE SOCKS-CARDINAL	27.48	T-05-00-000-206	B RECREATION TRUST - BASEBALL/SOFTBALL	R		04/03/25	04/07/25		N

Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat	Chk	Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Invoice	Exc]
22920 EPIC SPORTS										
Continued										
25-00182	04/03/25	PEARSOX TUBE SOCKS	11.69	T-05-00-000-206	B RECREATION TRUST - BASEBALL/SOFTBALL	R	04/03/25	04/07/25		N
2	SHIPPING		39.17							
Vendor Total:			442.15							
24902 GOLDENBERG MACKLER SAVEGH										
23-00469	12/15/23	TAX FORECLOSURES	1,845.99	4-01-20-154-027	B TTL LIQUIDATION - LEGAL SERVICES	R	12/16/24	04/07/25	1087705	N
19	TAX FORECLOSURES									
25-00159 03/07/25 SALE OF SURPLUS PROPERTY										
B										
2	SALE OF SURPLUS PROPERTY		60.00	5-01-20-155-027	B LEGAL SERVICES - O/E	R	03/07/25	04/07/25	1087136	N
3	SALE OF SURPLUS PROPERTY		460.00	5-01-20-155-027	B LEGAL SERVICES - O/E	R	03/07/25	04/07/25	1087706	N
Vendor Total:			2,365.99							
25305 SCHEULE PLANNING SOLUTIONS LLC										
25-00072	01/03/25	2025 PLANNING SERVICES	945.00	5-01-21-185-028	B PLANNING & ZONING - OTHER PROF/CONSULT	R	01/03/25	04/07/25	2025-041	N
6	2025 PLANNING SERVICES									
Vendor Total:			945.00							
25311 GREEN TECHNOLOGY SERVICES										
B										
24-00024	01/03/24	2024 IT SERVICES	106.00	4-01-20-140-021	B COMPUTER TECHNOLOGY - O/E	R	01/03/24	04/07/25	3647	N
12	2024 ADJ. IT SERVICES NOV-DEC		2,953.76	4-01-20-140-021	B COMPUTER TECHNOLOGY - O/E	R	04/07/25	04/07/25	3781	N
13	2024 ADJ. IT SERVICES NOV-DEC		3,059.76							
Vendor Total:			6,119.52							
25-00024 01/03/25 2025 IT SERVICES										
B										
3	NEW SWITCH		523.80	5-01-20-140-021	B COMPUTER TECHNOLOGY - O/E	R	04/07/25	04/07/25	4163	N
4	MARCH 2025 IT SERVICES		2,949.54	5-01-20-140-021	B COMPUTER TECHNOLOGY - O/E	R	04/07/25	04/07/25	4195	N
Vendor Total:			3,473.34							

Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/CHK	First Rcvd	CHK/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Invoice	EXC1
25311	GREEN TECHNOLOGY SERVICES	Continued								
25-00025	01/03/25 2025 VOIP SERVICES		575.37	5-01-20-140-021	B	COMPUTER TECHNOLOGY - O/E	R	01/03/25 04/07/25	3647971	N
4	MARCH 2025 VOIP SERVICES									
Vendor Total:			7,108.47							
27278	CAPE MAY COUNTY HERALD									
25-00026	01/03/25 2025 PUBLIC NOTICES		145.40	5-01-20-120-021	B	TOWNSHIP CLERK - LEGAL ADVERTISING	R	04/07/25 04/07/25		N
3	MARCH 2025 PUBLIC NOTICES									
Vendor Total:			145.40							
28726	ROY J. HOPE									
25-00045	01/03/25 2025 RETIRED EMPLOYEE REIMB.		370.00	5-01-23-220-092	B	EMPLOYEE GROUP INSURANCE	R	01/03/25 04/07/25		N
5	APRIL 2025 RETIRED EMP. REIMB.									
Vendor Total:			370.00							
34268	CHRISTINA JAMISON									
25-00183	04/03/25 EASTER EGG HUNT REIMBURSEMENT		582.14	5-01-30-420-066	B	SPECIAL EVENTS - PROGRAM SUPPLIES	R	04/03/25 04/07/25		N
1	EASTER EGG HUNT REIMBURSEMENT									
Vendor Total:			582.14							
34559	NAPA AUTO PARTS									
25-00087	01/03/25 2025 PW MISC. SUPPLIES		142.59	5-01-26-290-036	B	PUBLIC WORKS - SUPPLIES	R	03/07/25 04/07/25		N
3	FEB 2025 PW MISC. SUPPLIES									
Vendor Total:			142.59							
38606	KEEN COMPRESSED GAS CO., INC.									
25-00089	01/03/25 2025 PW MISC. SUPPLIES		3.00	5-01-26-290-036	B	PUBLIC WORKS - SUPPLIES	R	01/03/25 04/07/25	0031299100	N
3	2025 PW MISC. SUPPLIES									
4	2025 PW MISC. SUPPLIES		77.60	5-01-26-290-036	B	PUBLIC WORKS - SUPPLIES	R	01/03/25 04/07/25	0031312052	N
Vendor Total:			80.60							

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	1099
41871	LACAL EQUIPMENT INC.															
25-00090	01/03/25 2025 PW MISC. SUPPLIES															
1	2025 PW MISC. SUPPLIES				3,617.58			5-01-26-290-036		B PUBLIC WORKS - SUPPLIES	R		01/03/25	04/07/25	0426917	N
Vendor Total: 3,617.58																
42428	EDWARD F. LEITH, JR.															
25-00046	01/03/25 2025 RETIRED EMPLOYEE REIMB.															
5	APRIL 2025 RETIRED EMP. REIMB.				185.00		B	5-01-23-220-092		B EMPLOYEE GROUP INSURANCE	R		01/03/25	04/07/25		N
Vendor Total: 185.00																
43565	GARRETT & BATASTINI PA															
25-00035	01/03/25 2025 CLUB ATTORNEY															
5	MARCH 2025 CLUB ATTORNEY				500.00		B	5-01-21-185-027		B PLANNING & ZONING - LEGAL SERVICES	R		01/03/25	04/07/25	5592	N
Vendor Total: 500.00																
45684	MARSH & MCLENNAN AGENCY, LLC															
25-00165	03/12/25 2025 SPORTS ACCIDENT POLICY															
1	2025 SPORTS ACCIDENT POLICY				9,946.00			5-01-23-210-090		B LIABILITY INSURANCE	R		03/12/25	04/07/25		N
Vendor Total: 9,946.00																
45689	MARK GRANT															
25-00042	01/03/25 2025 RETIRED EMPLOYEE REIMB.															
1	1ST QRT 2025 RETIREE REIMB.				555.00			5-01-23-220-092		B EMPLOYEE GROUP INSURANCE	R		01/03/25	04/07/25		N
Vendor Total: 555.00																
46536	MGL PRINTING SOLUTIONS															
25-00161	03/11/25 CFO SIGNATURE STAMP															
1	CFO SIGNATURE STAMP				61.00			5-01-20-130-036		B FINANCIAL ADMIN - OFFICE SUPPLIES	R		03/11/25	04/07/25		N
2	SHIPPING & HANDLING				12.00			5-01-20-130-036		B FINANCIAL ADMIN - OFFICE SUPPLIES	R		03/11/25	04/07/25		N
Vendor Total: 73.00																
Vendor Total: 73.00																

Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat	chk	Enc Date	First Rcvd	Chk/Void	Invoice	Exc]
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				Date	Date		
48614 MARIANN MURPHY												
25-00048	01/03/25	2025 RETIRED EMPLOYEE REIMB.		B								1099
5	APRIL 2025	RETIRED EMP. REIMB.	246.01	5-01-23-220-092	B EMPLOYEE GROUP INSURANCE	R		01/03/25	04/07/25			N
Vendor Total:			246.01									
48620 MUSCO SPORTS LIGHTING, LLC												
24-00403	10/01/24	BASEBALL FIELD LIGHTING										
1		BASEBALL FIELD LIGHTING	64,553.00	C-04-55-024-117	B 24-06 RECREATION CENTER	R		10/01/24	04/07/25		436749	N
Vendor Total:			64,553.00									
50797 N.J.P.O.												
25-00128	01/22/25	ZONING CLASS										
1		ZONING CLASS	40.00	5-01-21-185-042	B PLANNING & ZONING - EDUCATION/TRAIN	R		01/22/25	04/07/25			N
25-00168 03/18/25 BOARD MEMBER TRAINING												
1		MANDATORY TRAINING - SADUK	160.00	5-01-21-185-042	B PLANNING & ZONING - EDUCATION/TRAIN	R		03/18/25	04/07/25			N
2		CLASS MATERIALS	60.00	5-01-21-185-042	B PLANNING & ZONING - EDUCATION/TRAIN	R		03/18/25	04/07/25			N
Vendor Total:			220.00									
Vendor Total:			260.00									
50813 NJ DEPT HEALTH/SENIOR SERVICES												
25-00112	01/03/25	2025 DOG LICENSES										
11	MARCH 2025	DOG LICENSES	16.80	T-13-00-000-201	B DOG TRUST FUND - DUE TO STATE	R		04/07/25	04/07/25			N
Vendor Total:			16.80									
50820 NJSHBP												
25-00001	01/03/25	2025 EMPLOYEE HEALTH INSURANCE										
7	APR 2025	HEALTH INS - RETIRED	23,457.55	5-01-23-220-092	B EMPLOYEE GROUP INSURANCE	R		04/07/25	04/07/25			N
8	MAR 2025	HEALTH INS - ACTIVE	31,563.10	5-01-23-220-092	B EMPLOYEE GROUP INSURANCE	R		04/07/25	04/07/25			N
Vendor Total:			55,020.65									
Vendor Total:			55,020.65									

Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account			Enc Date	Date		Exc]
50826 NEW JERSEY STATE POLICE										
25-00188	04/07/25	700/800 MHZ RADIO USER FEE	652.50	T-21-00-000-201	B FIRE SAFETY AND PREVENTION - O/E	R	04/07/25	04/07/25	37926	N
1	700/800	MHZ RADIO USER FEE								
Vendor Total:			652.50							
53003 NAT. ALLIANCE FOR YOUTH SPORTS										
25-00051	01/03/25	2025 COACH TRAINING	340.00	5-01-28-370-036	B RECREATION - OFFICE SUPPLIES	R	01/03/25	04/07/25	152944121929	N
2	2025	COACH TRAINING								
Vendor Total:			340.00							
53518 OCEAN VIEW VETERINARY HOSPITAL										
25-00150	02/26/25	2025 OFFICE VISIT/EUTHANASIA	201.91	5-01-27-340-029	B ANIMAL CONTROL - CONTRACTS	R	02/26/25	04/07/25	266114	N
1	2025	OFFICE VISIT/EUTHANASIA								
Vendor Total:			201.91							
58041 PETTY CASH c/o JESSICA BISHOP										
25-00152	02/28/25	2025 PETTY CASH REIMBURSEMENT	19.75	T-05-00-000-205	B RECREATION TRUST - BASKETBALL ASSOC.	R	04/07/25	04/07/25		N
5	3/1 - 3/31/25	PETTY CASH	60.00	5-01-26-290-036	B PUBLIC WORKS - SUPPLIES	R	04/07/25	04/07/25		N
6	3/1 - 3/31/25	PETTY CASH	380.00	5-01-30-420-066	B SPECIAL EVENTS - PROGRAM SUPPLIES	R	04/07/25	04/07/25		N
7	3/1 - 3/31/25	PETTY CASH	459.75							
Vendor Total:			459.75							
58241 PINELAND CONSTRUCTION LLC										
25-00029	01/03/25	2025 TRASH/RECYCLING	39,805.56	5-01-26-305-029	B SOLID WASTE COLLECTION - CONTRACT	R	01/03/25	04/07/25		N
4	MARCH 2025	TRASH/RECYCLING								
Vendor Total:			39,805.56							
65196 REDESK LLC										
25-00155	03/05/25	2025 REDESK SUBSCRIPTION	4,725.00	5-01-28-370-059	B RECREATION - DATA PROCESS EQUIP	R	03/05/25	04/07/25	RD-000778	N
1	2025	REDESK SUBSCRIPTION								
Vendor Total:			4,725.00							

Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account			Enc Date	Date		Exc]
65205 REEL FIRE PROTECTION, INC.										
25-00162	03/11/25	2025 FIRE EXTINGUISHER SERVICE	180.50	5-01-26-310-052	B BUILDINGS & GROUNDS - OTHER CONTRACTS	R	03/11/25	04/07/25		N
2	2025	RANGE HOOD INSPECTION								
Vendor Total:			180.50							
65217 NEW JERSEY REGISTRARS' ASSOC.										
25-00181	04/03/25	DUES - JUSTICE & FRANKS	25.00	5-01-20-120-044	B TOWNSHIP CLERK - PROF ASSOC DUES	R	04/03/25	04/07/25	13381	N
1	DUES - JACQUELINE JUSTICE, REG		25.00	5-01-20-120-044	B TOWNSHIP CLERK - PROF ASSOC DUES	R	04/03/25	04/07/25	13869	N
2	DUES - GABRIELLE FRANKS, DEPUTY		50.00							
Vendor Total:			50.00							
65250 RELIABLE POWER PLUS LLC										
25-00050	01/03/25	2025 GENERATOR MAINTENANCE	2,125.00	5-01-26-310-052	B BUILDINGS & GROUNDS - OTHER CONTRACTS	R	01/03/25	04/07/25	8579	N
1	2025	GENERATOR MAINTENANCE								
25-00169	03/18/25	PW GENERATOR REPAIR	1,470.00	C-04-55-024-115	B 24-06 PUBLIC WORKS	R	03/18/25	04/07/25		N
1	PW	GENERATOR REPAIR								
Vendor Total:			3,595.00							
67630 RUTGERS, THE STATE UNIV. OF NJ										
25-00166	03/17/25	2025 MUN CLERKS' CONFERENCE	490.00	5-01-20-120-041	B TOWNSHIP CLERK - CONFERENCE/MEETINGS	R	03/17/25	04/07/25		N
1	2025	MUN CLERKS' CONFERENCE	0.00	5-01-20-120-041	B TOWNSHIP CLERK - CONFERENCE/MEETINGS	R	03/17/25	04/07/25		N
2	JACQUELINE JUSTICE, RMC/CMR		490.00							
Vendor Total:			490.00							
68494 S.A.R. AUTOMOTIVE EQUIP.										
25-00158	03/07/25	2025 LIFT INSPECTION	280.00	5-01-26-290-025	B PUBLIC WORKS - VEHICLE MAINTENANCE	R	03/07/25	04/07/25	51391	N
1	2025	LIFT INSPECTION								
Vendor Total:			280.00							

Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/CHK	First Rcvd	Enc Date	Chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account			Date	Date	Date		Excl

74700 TREASURER, STATE OF NEW JERSEY												
25-00113	01/03/25	2025 MARRIAGE LICENSES	50.00	5-01-08-161-102	R	CLERK RECEIPTS - DUE TO STATE VITAL STAT	R	01/03/25	04/07/25		N	
1	1ST QRT	2025 MARRIAGE LICENSES	50.00									
Vendor Total:			50.00									

78273 UPPER TOWNSHIP												
25-00015	01/03/25	2025 COURT FEE REVENUE SHARE	1,366.85	5-01-08-180-104	R	MUN. COURT RECEIPTS/UPPER TOWNSHIP SHARE	R	04/07/25	04/07/25		N	
3	FEB	2024 COURT REVENUE SHARE	1,366.85									
Vendor Total:			1,366.85									

25-00172 03/25/25 2025 SHARED COURT AGREEMENT												
1	FEB	2025 SHARED COURT	11,895.00	5-01-43-490-028	R	MUNICIPAL COURT - OTHER PROF/CONSULT	R	03/25/25	04/07/25		N	
2	MARCH	2025 SHARED COURT	11,895.00	5-01-43-490-028	R	MUNICIPAL COURT - OTHER PROF/CONSULT	R	03/25/25	04/07/25		N	
3	APRIL	2025 SHARED COURT	11,895.00	5-01-43-490-028	R	MUNICIPAL COURT - OTHER PROF/CONSULT	R	03/25/25	04/07/25		N	
Vendor Total:			35,685.00									

Vendor Total: 37,051.85

78661 BSN SPORTS, INC.												
25-00157	03/07/25	BASEBALL UNIFORMS	1,244.60	T-05-00-000-206	R	RECREATION TRUST - BASEBALL/SOFTBALL	R	03/07/25	04/07/25		N	
1	BASEBALL	UNIFORMS	1,244.60									
2	BASEBALL	UNIFORMS	3,322.54	T-05-00-000-206	R	RECREATION TRUST - BASEBALL/SOFTBALL	R	03/07/25	04/07/25		N	
Vendor Total:			4,567.14									

Vendor Total: 4,567.14

81067 VISION SERVICE PLAN												
25-00022	01/03/25	2025 VISION COVERAGE	760.72	5-01-23-220-092	R	EMPLOYEE GROUP INSURANCE	R	04/07/25	04/07/25	822477552	N	
3	APRIL	2025 VISION COVERAGE	760.72									
Vendor Total:			760.72									

Vendor Total: 760.72

83870 W.E. TIMMERMAN CO., INC.											
23-00354	08/02/23	AQUATECH MODEL B-10 VAC/JET	400,000.00	G-02-40-631-001	R	CAPE MAY CO. ARPA INFRASTRUCTURE GRANT	R	08/02/23	04/07/25		N
1	AQUATECH	MODEL B-10 VAC/JET	400,000.00								

Vendor Total: 400,000.00

Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account			Date	Date		Excl
83870	W.E. TIMMERMAN CO., INC.	Continued								
23-00354	08/02/23	AQUATECH MODEL B-10 VAC/JET	216,907.64	G-02-41-905-021	B ARP LOCAL FISCAL RECOVERY FUND					
			616,907.64							
Vendor Total:			616,907.64							
89614	CINTAS									
25-00083	01/03/25	2025 RED FIRST AID	713.76	5-01-28-370-065	B RECREATION - PROGRAM EQUIPMENT	R	01/03/25	04/07/25	5259825702	N
2	2025	RED FIRST AID								
Vendor Total:			713.76							

Total Purchase Orders: 87 Total P.O. Line Items: 123 Total List Amount: 2,143,435.84 Total Void Amount: 0.00

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total	
	4-01	4,905.75	0.00	4,905.75	0.00	0.00	0.00	4,905.75	
	5-01	323,361.28	0.00	323,361.28	1,416.85	1,024,966.83	0.00	1,349,744.96	
	5-18	0.00	0.00	0.00	0.00	0.00	1,116.50	1,116.50	
	Year Total:	323,361.28	0.00	323,361.28	1,416.85	1,024,966.83	1,116.50	1,350,861.46	
GENERAL CAPITAL FUND	C-04	140,575.47	0.00	140,575.47	0.00	0.00	0.00	140,575.47	
	G-02	617,407.64	0.00	617,407.64	0.00	0.00	0.00	617,407.64	
RECREATION TRUST FUND	T-05	15,939.03	0.00	15,939.03	0.00	0.00	0.00	15,939.03	
DOG TRUST FUND	T-13	16.80	0.00	16.80	0.00	0.00	0.00	16.80	
CONSTRUCTION CODE	T-17	12,947.40	0.00	12,947.40	0.00	0.00	0.00	12,947.40	
FIRE SAFETY AND PREVENTION	T-21	782.29	0.00	782.29	0.00	0.00	0.00	782.29	
	Year Total:	29,685.52	0.00	29,685.52	0.00	0.00	0.00	29,685.52	
Total of All Funds:		1,115,935.66	0.00	1,115,935.66	1,416.85	1,024,966.83	1,116.50	2,143,435.84	

Project Description	Project No.	Rcvd Total	Held Total	Project Total
WALTERS, RON - KINGS HWY	P-00090	594.00	0.00	594.00
I&H BUILDERS	P-00112	522.50	0.00	522.50
Total of All Projects:		<u>1,116.50</u>	<u>0.00</u>	<u>1,116.50</u>



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

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

COMMITTEE MEMBER
FRANK L. GERMANIO
 Administration, Municipal Court,
 Board of Health, Construction,
 Grants & Cultural, Revenue &
 Finance, Heritage and
 Senior Center

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 Construction, Code Enforcement
 Environmental Commission
 Recreation, Clean Communities,
 Grants and Cultural & Heritage

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

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) 861-9711

MARCH, 2025 MUNICIPAL CLERK'S REPORT

Planning/Zoning Board	\$	1,000.00
Clerk Search (0)		0.00
Property Lists (4)		40.00
Copies		0.00
Zoning Book & Maps		0.00
Vital Statistics		50.00
Campground Licenses (1)		726.00
Mercantile Licenses (0)		0.00
Street Opening Permit (1)		50.00
Abandoned Properties		2,500.00
Miscellaneous (Vend & Raffle)		120.00
		<hr/>
TOTAL	\$	4,486.00
Fees to the State		- 0.00
TOTAL	\$	4,486.00



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 Board of Health, Construction,
 Grants & Cultural, Revenue &
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 Grants and Cultural & Heritage

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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) 861-9700

MARCH, 2025 REGISTRAR'S REPORT

Certified Marriages (5)	\$	50.00
Marriage License (0)		0.00
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
		<hr/>
	TOTAL	\$ 50.00
Fees to the State		- 0.00
	TOTAL	\$ 50.00

Collector's Report of Receipts and Disbursements

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

Gentlemen:

I herewith submit to you my report of Receipts and Disbursements for ~~2024~~ ending:

March 31, 2025

Dated April 2, 2025

Monica A. Heim

Collector.

Monica A. Heim
Signature of Collector

COLLECTIONS

Taxes Year	2025	259,567.67				
" "	2024	61,176.09				
" "	2023					
" "	Prior Year					
" "	Municipal Assignment					
" "	6% Year End Penalty 2024	687.84				
	Verizon					
	Return check fee/payment					
Gross Receipts Tax, Year	Dup Bill Charge					
Franchise Tax	"					
	Special charges/grass fee					
Property Redeemed						
Interest and Costs		7,116.12				
Fees for Searches	Tax sale cost					
TOTAL Receipts		328,547.72				
Discount on Taxes						
Net Receipts		328,547.72				

DISBURSEMENTS

Paid to Treasurer					
Total Disbursements		0.00			
Cash on hand		100.00			

Remarks:

Dennis Township
 571 Petersburg Road
 P.O. Box 204
 Dennisville, NJ 08214

Construction Permit Activity Report

3/1/2025 -> 3/31/2025

Summary

	Cost:	Count:			
New:	\$127,875.00	2	Cubic Footage:	154,718 Cu.ft	Permits Issued: 29
Addition:	\$0.00	0	Square Footage:	6,674 Sq.ft	Updates Issued: 2
Alteration:	\$370,246.00	29			
Demolition:	\$0.00	0			
Total:	\$498,121.00	31			

Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed		Failed		Other	
							%		%		%
Building:	24	\$15,070.00	\$0.00	\$15,070.00	B 14	11	%78.6	3	%21.4	0	%0
Plumbing:	6	\$1,090.00	\$0.00	\$1,090.00	P 7	7	%100	0	%0	0	%0
Electrical:	18	\$2,665.00	\$0.00	\$2,665.00	E 28	24	%85.7	4	%14.3	0	%0
Fire:	5	\$745.00	\$0.00	\$745.00	F 3	3	%100	0	%0	0	%0
Elevator:	0	\$0.00	\$0.00	\$0.00	V 0	0	%	0	%	0	%
Mechanical:	3	\$225.00	\$0.00	\$225.00	M 4	4	%100	0	%0	0	%0
	56	\$19,795.00	\$0.00	\$19,795.00		56		49		7	0
DCA Training:	2		573	Other Fees							
DCA State:	29		723	\$60.00							
DCA Minimum:	0		0								
	31		\$1,296								

(Note: Does not include result of none)

Variations	Total	Paid	Certificates	Issued Total	Paid Total
Building	0	0	CA 2	\$0.00	\$0.00
Plumbing	0	0	CCO 0	\$0.00	\$0.00
Electrical	0	0	CO 2	\$222.00	\$575.00
Fire	0	0	CC 0	\$0.00	\$0.00
Mechanical	0	0	TCO 0	\$0.00	\$0.00
Elevator	0	0	TCC 0	\$0.00	\$0.00
Total:	\$0.00	\$0.00	Total: 4	\$222.00	\$575.00

NOTE:
 Information gathered is based on the Issue date for that item, ie permit issue date, certificate issue date.

This will cause discrepancies between the payments section which uses Payment date. Example you took in money for a CO but the CO has not been issued yet.

Permit Subcode Exempted (State) Fees			Permit Subcode Waived (Local) Fees		
	Record Count	Total Exempted		Record Count	Total Waived
Building	0	\$0	Building	0	\$0
Plumbing	0	\$0	Plumbing	0	\$0
Electrical	0	\$0	Electrical	0	\$0
Fire	0	\$0	Fire	0	\$0
Mechanical	0	\$0	Mechanical	0	\$0
Elevator	0	\$0	Elevator	0	\$0
Total:		\$0	Total:		\$0
	Record Count	Total Exempted	Violations	Fines	Paid
DCA Fees	0	\$0	Issued	0	\$0.00
					\$0.00

Payments (Based on Payment Date)	
Permit (32)	\$21,377.00
NON-UCC (5)	\$205.00
Variation Payments	\$0.00
Penalty (0)	\$0.00
Inspection Payments	\$0.00
Ongoing Invoice	\$0.00
Test Payments	\$0.00
Other Payments	\$0.00
Grand Total	\$21,582.00

TREASURER'S REPORT

TO: Jackie Justice, Township Clerk

DATE: April 4, 2025

Attached is the Treasurer's Report for the month of **MARCH 2025**.

This report is a statement of reconciliation for the Current Fund only. The Current Fund accounts are currently on deposit at the Sturdy Savings Bank.

Also attached is a twelve (12) month cash projection for the Dennis Township Savings Account for 2024. I will update this as necessary on a month-to-month basis.

At this time no funds have been invested outside of the Township bank accounts.

Please contact me if there are any questions or problems regarding this report.


Jessica Bishop, CMFO, QPA
Chief Finance Officer

TREASURER'S REPORT FOR THE MONTH OF MARCH

SAVINGS ACCOUNT

CASH RECONCILIATION TO	03/31/25
Cash Balance as of 3/1/2025	\$ <u>1,567,784.12</u>
Total Cash Receipts:	\$ 363,869.52
Adj. -	\$ -
Adj. +	\$ -
<i>CMP Transfer</i>	-
Total:	\$ <u>1,931,653.64</u>
Total Cash Disbursements:	\$ 453,601.90
Adj. +	\$ -
Adj. -	\$ -
<i>CMP Transfer</i>	-
Cash Balance	\$ <u>1,478,051.74</u>
CD INVESTMENTS	\$ -
ADJ. BANK BALANCE	\$ <u>1,478,051.74</u>

GENERAL CHECKING ACCOUNT

CASH RECONCILIATION TO	03/31/25
Cash Balance as of 3/1/2025	\$ <u>100,000.00</u>
Total Cash Receipts:	\$ 233,658.06
Adj. -	\$ -
Adj. +	\$ -
Total:	\$ <u>333,658.06</u>
Total Cash Disbursements:	\$ 233,658.06
Adj. +	\$ -
Adj. -	\$ -
Cash Balance	\$ <u>100,000.00</u>
CD INVESTMENTS	\$ -
ADJ. BANK BALANCE	\$ <u>100,000.00</u>

NJ CASH MANAGEMENT FUND

CASH RECONCILIATION TO	03/31/25
Cash Balance as of 3/1/2025	\$ <u>2,963,718.94</u>
Transfers In:	\$ -
Interest:	\$ 10,691.30
Total:	\$ <u>2,974,410.24</u>
Transfers Out:	\$ -
Cash Balance	\$ <u>2,974,410.24</u>
ADJ. BANK BALANCE	\$ <u>2,974,410.24</u>

**TOWNSHIP OF DENNIS
CASH FLOW PROJECTION
2025**

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
Beginning Cash Balance	\$ 220,169.62	\$ 1,328,460.44	\$ 1,567,784.12	\$ 1,478,051.74	\$ 1,959,298.70	\$ 1,699,185.78
Projected Revenues	\$ -	\$ -	\$ -	\$ 2,139,918.96	\$ 3,022,322.72	\$ 901,266.01
Taxes Collected	\$ 1,386,207.30	\$ 2,653,588.27	\$ 321,431.60	\$ -	\$ -	\$ -
Cash Management Plan IN	\$ 1,600,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
Interest Income	\$ 17,217.29	\$ 9,848.98	\$ 10,825.98	\$ -	\$ -	\$ -
Anticipated & MRNA Receipts	\$ 216,050.52	\$ 10,624.23	\$ 31,611.94	\$ -	\$ -	\$ -
Grant Receipts	\$ -	\$ 62,720.00	\$ -	\$ -	\$ -	\$ -
Other Receipts	\$ -	\$ -	\$ 3,590,000.00	BAN	\$ -	\$ -
Total Revenue	\$ 3,219,475.11	\$ 2,736,781.48	\$ 3,953,869.52	\$ 2,139,918.96	\$ 3,022,322.72	\$ 901,266.01
Total Cash	\$ 3,439,644.73	\$ 4,065,241.92	\$ 5,521,653.64	\$ 3,617,970.70	\$ 4,981,621.42	\$ 2,600,451.79
Projected Disbursements	\$ -	\$ -	\$ -	\$ 1,658,672.00	\$ 3,282,435.64	\$ 1,361,339.42
Taxes Payable	\$ 1,705,596.06	\$ 2,049,933.66	\$ -	\$ -	\$ -	\$ -
Payroll	\$ 82,214.67	\$ 78,984.79	\$ 76,988.24	\$ -	\$ -	\$ -
Bill Lists	\$ 323,373.56	\$ 368,539.35	\$ 233,412.56	\$ -	\$ -	\$ -
Misc. Disbursements	\$ -	\$ -	\$ 3,733,201.10	BAN	\$ -	\$ -
Cash Management Plan OUT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Cash Disbursements	\$ 2,111,184.29	\$ 2,497,457.80	\$ 4,043,601.90	\$ 1,658,672.00	\$ 3,282,435.64	\$ 1,361,339.42
TOTAL CASH	\$ 3,439,644.73	\$ 4,065,241.92	\$ 5,521,653.64	\$ 3,617,970.70	\$ 4,981,621.42	\$ 2,600,451.79
LESS: TOTAL CASH DISB.	\$ 2,111,184.29	\$ 2,497,457.80	\$ 4,043,601.90	\$ 1,658,672.00	\$ 3,282,435.64	\$ 1,361,339.42
SAVINGS - CASH BALANCE	\$ 1,328,460.44	\$ 1,567,784.12	\$ 1,478,051.74	\$ 1,959,298.70	\$ 1,699,185.78	\$ 1,239,112.37
NJ CASH MANAGEMENT PLAN	\$ 2,954,033.04	\$ 2,963,718.94	\$ 2,974,410.24	\$ 2,974,410.24	\$ 2,974,410.24	\$ 2,974,410.24
CASH BALANCE	\$ 4,282,493.48	\$ 4,531,503.06	\$ 4,452,461.98	\$ 4,933,708.94	\$ 4,673,598.02	\$ 4,213,522.61

**TOWNSHIP OF DENNIS
CASH FLOW PROJECTION
2025**

	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
Beginning Cash Balance	\$ 1,239,112.37	\$ 1,450,413.85	\$ 4,216,537.84	\$ 1,997,001.31	\$ 2,297,775.31	\$ 1,334,482.25
Projected Revenues	\$ 1,083,966.80	\$ 5,895,374.93	\$ 1,168,473.76	\$ 1,911,682.43	\$ 3,042,872.57	\$ 710,920.42
Taxes Collected	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cash Management Plan IN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest Income	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Anticipated & MRNA Receipts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grant Receipts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Receipts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Revenue	\$ 1,083,966.80	\$ 5,895,374.93	\$ 1,168,473.76	\$ 1,911,682.43	\$ 3,042,872.57	\$ 710,920.42
Total Cash	\$ 2,323,079.17	\$ 7,345,788.78	\$ 5,385,011.60	\$ 3,908,683.74	\$ 5,340,647.88	\$ 2,045,402.67
Projected Disbursements	\$ 872,665.32	\$ 3,129,250.94	\$ 3,388,010.29	\$ 1,610,908.43	\$ 4,006,165.63	\$ 916,747.78
Taxes Payable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Payroll	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bill Lists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Misc. Disbursements	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cash Management Plan OUT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Cash Disbursements	\$ 872,665.32	\$ 3,129,250.94	\$ 3,388,010.29	\$ 1,610,908.43	\$ 4,006,165.63	\$ 916,747.78
TOTAL CASH	\$ 2,323,079.17	\$ 7,345,788.78	\$ 5,385,011.60	\$ 3,908,683.74	\$ 5,340,647.88	\$ 2,045,402.67
LESS: TOTAL CASH DISB.	\$ 872,665.32	\$ 3,129,250.94	\$ 3,388,010.29	\$ 1,610,908.43	\$ 4,006,165.63	\$ 916,747.78
SAVINGS - CASH BALANCE	\$ 1,450,413.85	\$ 4,216,537.84	\$ 1,997,001.31	\$ 2,297,775.31	\$ 1,334,482.25	\$ 1,128,654.89
NJ CASH MANAGEMENT PLAN	\$ 2,974,410.24	\$ 2,974,410.24	\$ 2,974,410.24	\$ 2,974,410.24	\$ 2,974,410.24	\$ 2,974,410.24
CASH BALANCE	\$ 4,424,824.09	\$ 7,190,948.08	\$ 4,971,411.55	\$ 5,272,185.55	\$ 4,308,892.49	\$ 4,103,065.13