

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE –
JUNE 10, 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.

Public Comment on Agenda Items:

Review of Consent & Regular Agenda Items

Consent Agenda:

Minutes	05/13/2025 Work Session & Regular Meeting.
Res. #2025-90	Authorizing the Release of a Performance Bond for Block 261, Lot 15.02 – Seaboard Storage, LLC.
Res. #2025-91	Authorizing the Distribution of the Atlantic County Municipal Joint Insurance Fund Property Damage Claim to Dennis Township Fire District #2.
Res. #2025-92	Authorizing the Hiring of a Seasonal Laborer for the Department of Public Works.
Res. #2025-93	Providing for the Insertion of a Special Item of Revenue in the 2025 Municipal Budget. (Clean Communities Grant)
Res. #2025-94	Authorizing the Execution of an Application for a Social Affair Permit for the Petrella Repici Caprioni Champion VFW Post 6257.
Res. #2025-95	Appointing a Part-Time Tax Assessor for the Township of Dennis.
Res. #2025-96	Authorizing the Hiring of Seasonal Part-Time Employees for the Recreational Summer Camp Program.
Res. #2025-97	Authorizing the Refund of a Tax Overpayment – Block 231, Lot 5.
Res. #2025-98	Authorizing the Cancellation and Reissue of Various Checks from Various Accounts.
Res. #2025-99	Authorizing a Refund of a Tax Overpayment – Block 226, Lot 10.
Res. #2025-100	Authorizing the Renewal of the Liquor Licenses for the Year 2025-2026.
Res. #2025-101	Awarding the Bid for the Demolition of Block 253.03, Lot 16.12.

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE –
JUNE 10, 2025 – 5:30 P.M. (page 2)**

Consent Agenda Continued:

- Res. #2025-102 Authorizing the Submittal of the Grant Application and Execution of the Grant Agreement for the MA-2026 New Jersey Department of Transportation Municipal Aid Road Program Application – Resurfacing of Clermont Drive.
- Res. #2025-103 Authorizing the Execution of an Application for a Catering Permits for Jersey Coastal Breweries, LLC.

Regular Agenda:

- Ord. #2025-04 An Ordinance of the Township of Dennis, County of Cape May and State of New Jersey Revising §185-7 Definitions, §185-33 Fences and Walls, §185-43 Signs and §185-73 Conditional Uses, as Recommended in the Master Plan Reexamination Report. (Public Hearing & Continuation).
- Ord. #2025-05 An Ordinance of the Township of Dennis, County of Cape May and State of New Jersey Adding a Reference for Accessory Building Height to All Zoning Districts, Revising: §185-31 Accessory Buildings, §185-25 (Business District) and §185-29 (Marina District) Regarding Signs, §185-37 Non-Conforming Uses and Structures; and Adding §185-32.5 Design Standards for the Business District as Recommended in the Master Plan Reexamination Report. (Public Hearing & Continuation).
- Ord. #2025-06 An Ordinance of the Township of Dennis, County of Cape May and State of New Jersey Adding a New Subsection 185-73D(25) Containing Conditional Use Requirements for Wireless Telecommunication Facilities as Recommended in the Master Plan Reexamination Report. (Public Hearing & Continuation).
- Ord. #2025-07 An Ordinance of the Township of Dennis, County of Cape May and State of New Jersey Repealing Article VII (Performance Guaranty: Inspections; Certificate of Occupancy) in its Entirety, and adding Section 165-42 (Guarantees Required; Surety; Release) and Section 165-43 (Inspection Fees and Escrows) as Recommended in the Master Plan Reexamination Report. (Public Hearing & Continuation).

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 \$1,698,798.44**

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE –
JUNE 10, 2025 – 5:30 P.M. (page 3)**

Administrative Reports

Municipal Clerk's Report	May, 2025
Registrar's Report	May, 2025
Tax Collector's Report	May, 2025
Construction Official's Report	May, 2025
Chief Finance Officer's Report	May, 2025

General Public Comments

Committee Comments

Adjournment

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2025-90

**RESOLUTION AUTHORIZING THE RELEASE OF A PERFORMANCE BOND FOR
BLOCK 261, LOT 15.02 –
SEABOARD STORAGE, LLC**

WHEREAS, the Municipal Engineer has performed an inspection and has recommended the release of the required Performance Bond.

WHEREAS, the Performance Bond is in the amount of \$5,000.0 in the form of cash; and

WHEREAS, the applicant is now required to post a 2-year Maintenance Bond in the amount of \$1,350.00 and has authorized that this Maintenance Bond be deducted from the Performance Bond.

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Dennis that the Chief Finance Officer is hereby authorized and directed to refund the Performance Bond for Block 261, Lot 15.02 in the amount of \$3,650.00, which is the amount less the required Maintenance Bond, to Seaboard Storage, LLC, c/o Robert Keith, 126 Chapel Hill Circle, Paoli, PA 19301.

BE IT FURTHER RESOLVED, that the Clerk forward a certified copy of this resolution to the Administrator to the Consolidated Land Use Board and the Chief Finance Officer.

ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk Frank L. Germanio, Acting 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 June 10, 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. 2025-91

**RESOLUTION AUTHORIZING THE DISTRIBUTION OF THE ATLANTIC COUNTY
MUNICIPAL JOINT INSURANCE FUND PROPERTY DAMAGE CLAIM TO
DENNIS TOWNSHIP FIRE DISTRICT #2**

WHEREAS, Dennis Township Fire District #2 had property damage where their Utility Truck 18 was totaled and they completed property damage claim process through Qual-Lynx for the Atlantic County Municipal Joint Insurance Fund; and

WHEREAS, the Qual-Lynx issued the settlement payment in the amount of \$48,649.00 to the Township of Dennis.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Chief Financial Officer be and is hereby authorized and directed to distribute the property damage settlement in the amount of \$48,649.00 to Dennis Township Fire District #2, 820 S. Shore Road, Marmora, NJ 08223.

ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk Frank L. Germanio, Acting Mayor

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

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2025-92

**RESOLUTION AUTHORIZING THE HIRING OF A
SEASONAL LABORER FOR THE DEPARTMENT OF PUBLIC WORKS**

WHEREAS, the Dennis Township Public Works Department is in need of a Seasonal laborer;
and

WHEREAS, the Administrator has received applications 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 the following be hired as a Seasonal
Laborer for the Department of Public Works: Matthew Leonowski, 76 Route 50, Ocean View,
NJ 08230 at the hourly rate of \$16.3269 per hour effective 06/16/2025.

ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk Frank L. Germanio, Acting Mayor

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

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Committee at their regular meeting held on June 10, 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. 2025-93

**RESOLUTION PROVIDING FOR THE INSERTION OF A
SPECIAL ITEM OF REVENUE IN THE 2025 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 \$28,604.61 from the State of New Jersey and wishes to amend its 2025 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 2025 in the sum of \$28,604.61 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:

Clean Communities Grant

BE IT FURTHER RESOLVED, that a like sum of \$28,604.61 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:

Clean Communities Grant

RESOLUTION NO. 2025-93
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.

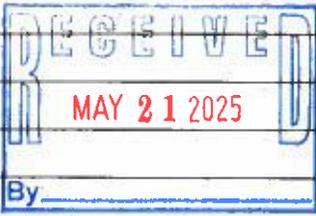
ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk Frank L. Germanio, Acting Mayor

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Germanio						
Cox						
Turner						
Matalucci						

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ATTEST _____
Jacqueline B. Justice, RMC/Clerk

ORGANIZATION NAME	CONTACT INFORMATION	DOCUMENT NUMBER	AMOUNT
SOLID WASTE ADMINISTRATION FY2025 CLEAN COMMUNITIES GRANT	609-940-4115	4900CC23512 4900-765-042-4900-004-V42Y-6020	2860461



QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.

TOTAL 2860461

CHECK NUMBER 0T0002400038 DATE 05/15/25 PAYEE DENNIS TWP TREASURER

OMB22B (Rev. 5/17/2023)

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG THIS PERFORATION



THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES.

Department Of The Treasury
STATE OF NEW JERSEY
Trenton, New Jersey 08625-0221
CLEAN COMMUNITIES ACCOUNT FD

11-24
1210

CHECK NUMBER
T 0002400038

DATE MAY 15, 2025
VOID 180 Days After This Date

PAY Twenty Eight Thousand Six Hundred Four and 61/100 Dollars

PAY TO THE ORDER OF: DENNIS TWP TREASURER
571 PETERSBURG ROAD
P.O. BOX 204
DENNISVILLE NJ 08214

\$ *****28,604.61

Audited, Allowed and Payment Warranted

Tara J. Barry
Acting Director
Payment Directed
Stephen M. Musio
State Treasurer

WELLS FARGO BANK, N.A.
2000031126744

⑈000 24000 38⑈ ⑆ 1 2 1 000 248 ⑆ 200003 1 1 26 744⑈

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2025-94

**RESOLUTION AUTHORIZING THE EXECUTION OF AN APPLICATION FOR A
SOCIAL AFFAIR PERMIT FOR THE
PETRELLA REPICI CAPRIONI CHAMPION VFW POST 6257**

WHEREAS, the organization known as the Petrella Repici Caprioni Champion VFW Post 6257 has requested permission from the State of New Jersey Division of Alcoholic Beverage Control for a Social Affair Permit; and

WHEREAS, the request has been made to dispense alcoholic beverages on June 21, 2025 from 4:00 p.m. to 8:00 p.m. at the Petrella Repici Caprioni Champion VFW Post 6257 located at 556 Woodbine Ave., Belleplain, NJ as a fundraiser to support US military veterans; and

WHEREAS, the Clerk has certified that not more than 25 special permits have been authorized for these premises during this calendar year.

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 is authorized and directed to sign the aforementioned permit application.

ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk Frank L. Germanio, Acting Mayor

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

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ATTEST _____
Jacqueline B. Justice, RMC/Clerk

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2025-95

**RESOLUTION APPOINTING A PART-TIME TAX ASSESSOR
FOR THE TOWNSHIP OF DENNIS**

WHEREAS, N.J.S.A. 40A:9-146 requires that “every municipality shall have a tax assessor”; and

WHEREAS, N.J.S.A. 40A:9-148 provides that the term of office of the Tax Assessor shall be for four (4) years from the first day of July next following the appointment, and vacancies other than due to expiration of term shall be filled by appointment for the unexpired term.; and

WHEREAS, the Township of Dennis desires, pursuant to N.J.S.A. 40A:9-146 et seq., to appoint Elizabeth Simpkins as Tax Assessor, effective August 1, 2025 to the unexpired term expiring 07/01/2026, due to the retirement of Lee Ann Russ.

NOW THEREFORE BE RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that Elizabeth Simpkins, shall be appointed as the part-time Tax Assessor for the unexpired term ending 07/01/2026 effective 08/01/2025 at the annual salary \$25,000.00.

ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk Frank L. Germanio, Acting Mayor

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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. 2025-96

**RESOLUTION AUTHORIZING THE HIRING OF SEASONAL PART-TIME
EMPLOYEES FOR THE RECREATIONAL SUMMER CAMP PROGRAM**

WHEREAS, the Dennis Township Recreation Department is running a Summer Camp Program from June 23, 2025 to August 14, 2025, which requires the hiring of part-time seasonal employees; and

WHEREAS, the Recreation Director and Administrator have conducted interviews with the various applicants; and

WHEREAS, the Recreation Director and Administrator have made their recommendations 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 the following people be hired as seasonal part-time employees with the title Recreation Attendant effective 06/18/2025: Tyler McDevitt - \$16.00 per hour, Alexia Blakeslee - \$16.00 per hour, Mariah Mitchell - \$16.00 per hour, Kira Fleming - \$16.00 per hour, Jordan Blakeslee - \$16.40 per hour, Arianna Kammer - \$16.40 per hour, Armani Mejia - \$16.40 per hour, Grace Chadwick - \$16.40, Marlo Brown - \$16.40, Kelsey Frazier - \$18.45 per hour, James Sullivan - \$18.45 per hour, Mary Sullivan - \$18.45 per hour, Faith Sorensen - \$18.45 per hour, Steve Gurdgiel - \$20.50 per hour, and Robert Nevitt - \$20.50 per hour.

ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk Frank L. Germanio, Acting Mayor

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

RESOLUTION NO. 2025-96
PAGE 2

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ATTEST _____
Jacqueline B. Justice, RMC/Clerk

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2025-97

**RESOLUTION AUTHORIZING THE REFUND OF A
TAX OVERPAYMENT – BLOCK 231, LOT 5**

WHEREAS, the Tax Collector’s Office has notified the Clerk of a tax overpayment on Block 231, Lot 5; and

WHEREAS, the overpayment was a result of the property owner being awarded a 100% Disabled Veteran Deduction; and

WHEREAS, the amount of the overpayment requested to be refunded for Block 231, Lot 5 is four hundred seven dollars and ninety-five cents (\$407.95).

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Chief Financial Officer be and is hereby authorized and directed to refund the \$407.95 to the following:

Block 231, Lot 5
Guy F. & Cheryl J. Blankley
8 Boyce Lane
Ocean View, NJ 08230

ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk Frank L. Germanio, Acting Mayor

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
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RESOLUTION NO. 2025-97
PAGE 2

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ATTEST _____
Jacqueline B. Justice, RMC/Clerk

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2025-98

**RESOLUTION AUTHORIZING THE CANCELLATION AND REISSUE OF VARIOUS
CHECKS FROM VARIOUS ACCOUNTS**

WHEREAS, the following checks were issued from the Township of Dennis General Checking Account were lost in the mail:

General Checking Account:

<u>Check No.</u>	<u>Date</u>	<u>Amount</u>	<u>Void Reason</u>	<u>Account</u>
049094	11/15/24	300.00	Void & Reissue	General Checking
049069	11/12/24	300.00	Void & Reissue	General Checking
049147	12/17/24	150.00	Void & Reissue	General Checking
049175	12/30/24	160.00	Void & Reissue	General Checking

WHEREAS, it is the desire of the Chief Finance Officer to void the above referenced checks and reissue them.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Chief Financial Officer be and is hereby authorized and directed to void and reissue the checks listed herein.

ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk Frank L. Germanio, Acting Mayor

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

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2025-99

**RESOLUTION AUTHORIZING A REFUND OF A
TAX OVERPAYMENT – BLOCK 226, LOT 10**

WHEREAS, the Tax Collector has notified the Clerk of a tax overpayment on Block 226, Lot 10; and

WHEREAS, the overpayment was a result of the Mortgage Company servicing agent and the property owner making duplicate payments; and

WHEREAS, the amount of the overpayment requested to be refunded for Block 226, Lot 10 is eight hundred ninety-three dollars and twenty-eight cents (\$893.28).

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Chief Financial Officer be and is hereby authorized and directed to refund the total amount of \$893.28 to: CoreLogic, 3001 Hackberry Rd., Irving, TX 75063.

ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk Frank L. Germanio, Acting Mayor

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

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2025-100

**RESOLUTION AUTHORIZING THE RENEWAL OF THE LIQUOR LICENSES
FOR THE YEAR 2025-2026**

WHEREAS, application has been made by the persons, firms, and/or corporations hereinafter named for renewal of Plenary Retail Consumption License, Plenary Retail Distribution License and a Club License, heretofore granted by this issuing authority; and

WHEREAS, all things required to be done by the said applicants have been done, including the payment of the required fees and all laws and regulations for the control of alcoholic beverages; and

WHEREAS, no objections have been filed; and

WHEREAS, this governing body is of the opinion that said applications should be granted and licenses issued.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, the Municipal Issuing Authority, that the license be issued to the person, firms and/or corporations named on the attached Schedule "A" for the period of one year commencing July 1, 2025 through June 30, 2026.

ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk Frank L. Germanio, Acting Mayor

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
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RESOLUTION NO. 2025-100
PAGE 2

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ATTEST _____
Jacqueline B. Justice, RMC/Clerk

2025-2026 LIQUOR LICENSES RENEWAL

SCHEDULE "A" – RESOLUTION NO. 2025-100

<u>Number</u>	<u>Name & Address</u>	<u>Type</u>	<u>Amount</u>
0504-33-001-002	Shore Gate, Inc 35 School House Lane Ocean View, NJ 08230 Dennis Twp.	PRC	\$1,200.00
0504-44-002-004	Gleeson Liquors, Inc. 565 Sea Isle Boulevard Ocean View, NJ 08230 Dennis Twp.	PRD	\$1,200.00
	Mailing: 565 Sea Isle Blvd. Ocean View, NJ 08230		
0504-31-003-001	Petrella Repici Caprioni Champion VFW Post 6257 556 Woodbine Avenue Woodbine, NJ 08270	CLUB	\$ 63.00

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2025-101

**RESOLUTION AWARDING THE BID FOR THE DEMOLITION OF
BLOCK 253.03, LOT 16.12**

WHEREAS, on or about February 19, 2025 Code Enforcement Officer issued a Complaint to the property owners of Block 253.03, Lot 16.12 otherwise known as 18 Ravenwood East (hereinafter referred to as “Property”) within the Township of Dennis for a major safety hazard due to a fire and unfit for human habitation, occupancy or use of a single-family dwelling pursuant to Chapter 70 of Municipal Code; and

WHEREAS, on or about March 11, 2025, a hearing was scheduled on said Complaint, at which the Property owners did not contest the allegations contained therein;

WHEREAS, thereafter on or about March 11, 2025, Township Code Enforcement Officer issued an Order and Decision that instructed the Property owners to remediated the Property by March 25, 2025;

WHEREAS, to date the property owners have failed to correct the issues and have failed to comply with Chapter 70 of the Code of the Township of Dennis entitled, “Buildings, Unsafe”; and

WHEREAS, due to the Property owners’ failure to comply Code Enforcement has requested that Township of Dennis has proceeded with demolition action pursuant to Chapter 70-9;

WHEREAS, the Township Committee is of the opinion that demolish of the single-family dwelling located on the Property is appropriate under these circumstances to maintain and protect the health, safety, and welfare of the community;

WHEREAS, the Township has received three (3) quotes to demolish the single-family dwelling on Block 253.03, Lot 16.12 which are on file in the office of the Municipal Clerk;

WHEREAS, the cost of the demolition does not exceed the \$44,000 bid threshold and may therefore be awarded by the Qualified Purchasing Agent (QPA) designated by the governing body without public advertising for bids pursuant to N.J.S.A. 40A:11-3;

WHEREAS, the Township of Dennis has designated by Resolution #2018-127 Jessica Bishop as Qualified Purchasing Agent (QPA) in accordance with N.J.S.A. 40A:11-9(b);

RESOLUTION NO. 2025-101
PAGE 2

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that pursuant to Chapter 70 of the Code of the Township of Dennis entitled, "Buildings, Unsafe", this governing body hereby authorizes the single-family dwelling located on the Property to be demolished;

NOW THEREFORE BE IT FURTHER RESOLVED, the Township Committee awards the contract for the demolition of the unsafe structure on Block 253.03, Lot 16.12 to Briggs General Contracting LLC in the amount of \$13,525.00;

BE IT FURTHER RESOLVED, that the Township Officials are hereby authorized and directed to take the necessary actions to fully comply with Chapter 70, including but not limited to causing a lien to be placed on the Property for costs related to the demolition;

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

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

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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 \$13,525 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:

Demolition of 18 Ravenwood Drive East awarded to:

Briggs General Contracting LLC
22 Ravenwood East Drive
Cape May Court House, NJ 08210

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:

6/4/25

TOWNSHIP OF DENNIS

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

RESOLUTION NO. 2025-102

**RESOLUTION AUTHORIZING THE SUBMITTAL OF THE GRANT APPLICATION
AND THE EXECUTION OF THE GRANT AGREEMENT FOR THE
MA-2026 NEW JERSEY DEPARTMENT OF TRANSPORTATION
MUNICIPAL AID ROAD PROGRAM APPLICATION –
RESURFACING OF CLERMONT DRIVE**

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 formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the Mayor, Engineer and Clerk are hereby authorized to submit an electronic grant application identified as 000xx to the New Jersey Department of Transportation on behalf of the Township of Dennis.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Dennis and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk Frank L. Germanio, Acting 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 June 10, 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. 2025-103

**RESOLUTION AUTHORIZING THE EXECUTION OF AN APPLICATION FOR A
CATERING PERMITS FOR JERSEY COASTAL BREWERIES, LLC**

WHEREAS, Jersey Coastal Breweries LLC has applied for approval to sell alcoholic beverages at Down the Shore Campground Lakeside located at 561 Corsons Tavern Road, Ocean View, on June 28, 2025 from 6:00 pm to 9:30 pm and August 09, 2025 from 5:00am to 9:00 pm; and

WHEREAS, they have provided proper documentation to the Township of Dennis.

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 is authorized and directed to sign the aforementioned permit applications.

ATTEST _____ **ATTEST** _____
Jacqueline B. Justice, RMC/Clerk Frank L. Germanio, Acting 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 June 10, 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. 2025-04

**AN ORDINANCE OF THE TOWNSHIP OF DENNIS, COUNTY OF CAPE MAY, AND
STATE OF NEW JERSEY REVISING §185-7 DEFINITIONS, §185-33 FENCES AND
WALLS, §185-43 SIGNS, AND §185-73 CONDITIONAL USES AS RECOMMENDED IN
THE MASTER PLAN REEXAMINATION REPORT**

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

SECTION 1. This section revises §185-7 Definitions as follows.

§ 185-7. Definitions.

- ~~**Building Height** – The height of a building shall be measured from the point from the mean elevation of the finished grade five feet away from the foundation along the side(s) of the building facing a street or to the street line, whichever is closer to the foundation. On a corner lot, the height shall be measured on the street having the greatest slope. In all cases where this chapter provides for height limitations by reference to a specified height and a specified number of stories, the intent is to limit height to the specified maximum footage and the specified number of stories within said footage. The vertical dimension measured from the average elevation of the finished lot grade at the midpoint of the front of the building to the highest point of the roof for flat roofs, to the deck line of mansard roofs, and to the mean height between eaves and ridge for gable, hip and gambrel roofs. Conventional accessory structures, such as chimneys, spires, aerials and elevator enclosures, shall not be included in building height calculation.~~
- ~~**Co-Location** – The use of a single tower by more than one provider and/or the installation of several local communications facilities on an existing building or structure by more than one provider of wireless local communications.~~
- ~~**Fence or Wall** - A structure which permanently or temporarily prohibits or inhibits unrestricted travel between properties or portions of properties or between the street or public right-of-way and the property.~~
- ~~**Flat Roof** - A roof, the surface of which is generally parallel to the ground, with less than eighty percent (80%) of its projected horizontal area at a slope less than four (4) in twelve (12).~~

- (P) Impervious Surface - Any surface that has been compacted or covered with a layer of material so that it prevents, impedes or slows infiltration or absorption of fluid, including stormwater directly into the ground, and results in either reduced groundwater recharge or increased stormwater runoff sufficient to be classified as impervious in Urban Areas by the United States Department of Agriculture, Natural Resources Conservation Service Title 210 - Engineering, 210-3-1 - Small Watershed Hydrology (WINTR-55) Version 1.0. Such surfaces may have varying degrees of permeability.
- (P) Local Communications Facility — An antenna and any support structure, together with any accessory facilities, which complies with the standards in N.J.A.C. 7:50-5.4 and which is intended to serve a limited, localized audience through point to point communication, including cellular telephone cells, paging systems and dispatch communications. It does not include radio or television broadcasting facilities or microwave transmitters.
- Marina – A waterfront establishment offering the sale or rental of boats and marine sporting equipment and the servicing, repair, or storage of same. Such establishments may also provide travel lift services, slip rental, gasoline, sanitary pump-out service, food, drink and transient lodging accommodations.
- Microbrewery – A facility for the production and packaging of malt beverages of low alcoholic content for distribution, retail, or wholesale, on or off premise, with a capacity of not more than 15,000 barrels per year. The development may include other uses such as a standard restaurant, bar or live entertainment as otherwise permitted in the zoning district.
- Privacy Fence – A solid fence including any gate erected or constructed to prevent views across the fence line.
- Sidewalk Café – An area of a designated size used as a seating area with tables and chairs for the contiguous restaurant without a solid roof cover. This seating may be in addition to the indoor seating or it may be the only seating available for the restaurant.
- “Warehousing/distribution center” – A building used primarily for the storage (including cold storage), wholesale and distribution of manufactured products, supplies, equipment, which may include terminal facilities for handling freight, and related office space and maintenance facilities. All items shall be stored within a completely enclosed building, and storage of hazardous chemicals is prohibited.

SECTION 2. This section revises §185-33 Fences and Walls as follows.

§ 185-33. Fences and walls.

A. No fence shall be erected of barbed wire, topped with metal spikes or constructed of any material or in any manner which may be dangerous to persons or animals, except that these provisions shall not apply to farms, and except further that fences permitted for commercial and industrial uses may be topped by a barbed-wire protective barrier.

B. On any lot in any district, no wall or fence shall be erected or altered so that said wall or fence shall be over four feet in height in front yard areas, and six feet in height in side yard and rear yard areas except that: [Amended 12-4-07 by Ord. No. 2007-13]

(1) A privacy fence ~~may be~~ constructed on the property line. ~~The~~ shall have a maximum height of ~~a fence of this nature shall be~~ six feet. If placed in front yards or along street lines, it must be ~~installed of chain link or similar construction~~ so that there will be no obstruction of vision ~~at intersections, except fences of this nature that are to provide site buffers along street lines of existing campgrounds. These fences may be of campground uses.~~

(2) A private residential swimming pool area must be surrounded by a fence at least four feet but no more than six feet in height in accord with (§185-44.C of this ordinance. Swimming pool areas shall be located in rear and side yard areas only.

(3) Buffer areas shall meet the requirements specified in Section 185-41.

C. All supporting members of a fence or wall are to be located on the inside of the fence and all razor wire, cloth and canvas fences are prohibited. Permitted materials include wood, chain-link, wrought iron, stone, aluminum, vinyl and steel. [Added 12-4-07 by Ord. No. 2007-13]

SECTION 3. This section revises §185-43 Signs as follows.

§ 185-43. Signs.

A. General provisions. No billboards shall be erected except in the Pinelands Area as provided in Subsection A(12) below. No sign of any type shall be permitted to obstruct driving vision, traffic signals, traffic directional and identification signs, other places of business, other signs or windows of the building on which they are located. No sign shall be attached to trees, fence posts, stumps, utility poles or other signs, but they shall be freestanding or attached to buildings in an approved manner.

[Subsections (1)-(12) are unchanged]

(13) Electronic, LED, or digital signs having an electrically-activated display whose variable message and/or graphic presentation capability can be electronically programmed may be permitted, subject to the following limitations:

- a) Each electronic message that is displayed must be static and displayed for a minimum of fifteen (15) seconds before changing.
- b) Any change in an electronic message must be instantaneous, without scrolling, fading in, dropping in, or similar moving copy changes.

- c) Each display shall be equipped with automatic dimming photocell technology that automatically adjusts the sign's brightness based on ambient light conditions.
- d) A sign that displays electronic messages shall not be located within 200 feet of a Residential or Conservation zone.
- e) Any electronic message sign that is malfunctioning must be turned off.

B. Permitted signs. The following signs are permitted for uses as specified in Article IV of this chapter for the various zoning districts; ~~except for OVCC, OVC, CVC and VC Zoning Districts:~~

[Subsections 1-6 unchanged]

(7) Industrial and manufacturing plants, wholesale distribution centers and warehouses: one sign not exceeding 32 square feet in area. If attached to the building, the sign shall not be higher than the roof line; if freestanding, the sign shall not exceed a height of 25 feet, shall be set back from the street rights-of-way and driveways at least 50 feet and shall be set back from any property line a minimum of ~~10~~ 100-feet. [Amended 1-12-1998 by Ord. No. 97-18]

(8) Industrial parks: one freestanding sign along each arterial or collector road which the tract in question abuts, provided that there exists at least 250 feet of unbroken frontage. Such sign shall not exceed a height of 25 feet, shall be set back from the street rights-of-way and driveways at least 50 feet, shall be set back from any property line a minimum of ~~10~~ 100-feet and shall not exceed an area of 32 square feet. [Amended 1-12-1998 by Ord. No. 97-18]

[The remainder of Subsection (7) is unchanged]

C. Permitted signs in the OVCC, OVC and CVC Districts. The following signs in addition to those listed in §145-43B, are permitted for uses in the OVCC, OVC and CVC Districts:

[The remainder of this subsection is unchanged]

SECTION 4. This section revises §185-73 Conditional Uses as follows.

§ 185-73. Conditional uses.

D. Special requirements

(22) Small wind energy systems and solar energy systems. [Added 5-5-09 by Ord. No. 2009-01]

(f) Solar energy systems

[2] Solar panels shall be permitted as ground arrays in accordance with the following:

[a] All ground arrays shall be set back a distance of 20 feet from all property lines in a residential zoning district or in conformance with the bulk standards for accessory structures in commercial districts as provided herein.

[b] Ground arrays shall not be permitted within a required front yard setback.

[c] Ground arrays shall be located so that any glare is directed away from an adjoining adjoining property.

[d] Ground arrays shall not exceed a height of 15 feet

[The remainder of Subsection D(22) is unchanged]

SECTION 5. All other Ordinances in conflict or inconsistent with this Ordinance are hereby repealed to the extent of such conflict or inconsistency.

SECTION 6. This Ordinance shall become effective immediately upon passage and publication according to law.

Zeth A. Matalucci, Mayor

Scott J. Turner, Deputy Mayor

Thomas Van Artsdalen, 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 May 13, 2025. Publication will be held on May 21, 2025 and a Public Hearing will be held at a meeting of the said Township Committee to be held on June 10, 2025 at 5:30 p.m. in the Municipal Building located at 571 Petersburg Road in Dennisville.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

TOWNSHIP OF DENNIS

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

ORDINANCE NO. 2025-05

AN ORDINANCE OF THE TOWNSHIP OF DENNIS, COUNTY OF CAPE MAY, AND STATE OF NEW JERSEY ADDING A REFERENCE FOR ACCESSORY BUILDING HEIGHT TO ALL ZONING DISTRICTS, REVISING: §185-31 ACCESSORY BUILDINGS, §185-25 (BUSINESS DISTRICT) AND §185-29 (MARINA DISTRICTS) REGARDING SIGNS, §185-37 NONCONFORMING USES AND STRUCTURES; AND ADDING §185-32.5 DESIGN STANDARDS FOR THE BUSINESS DISTRICT AS RECOMMENDED IN THE MASTER PLAN REEXAMINATION REPORT

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

SECTION 1. This section revises accessory building height controls in all zoning districts as follows.

§ 185-14. R-3 Rural Single Family Residential District

C. (2) Private residential tool sheds not to exceed 200 square feet in area. Refer to §185-31C for accessory building height controls.

§ 185-15. R-10 Low Density Single Family Residential District

C. (2) Private residential tool sheds not to exceed 200 square feet in area. Refer to §185-31C for accessory building height controls.

§ 185-16. VR Village Residential District.

C. (2) Garages, excluding commercial vehicles.

G. Refer to §185-31C for accessory building height controls.

§ 185-17. VC Village Commercial.

C. (3) Garages for commercial vehicles.

F. Refer to §185-31C for accessory building height controls.

§ 185-18. CR Clermont Residential District.

C. (13) Tool and storage sheds. Structure shall not exceed 150 square feet in floor area. Refer to §185-31C for accessory building height controls.

§ 185-19. CVC Clermont Village Center District.

C. (4) Garages for commercial vehicles.

H. Refer to §185-31C for accessory building height controls.

§ 185-20. CVR Clermont Village Residential District.

C. (3) Residential garages with no living space.

C. (10) Tool and storage sheds. Structure shall not exceed 150 square feet in floor area. Refer to §185-31C for accessory building height controls.

§ 185-21. OVR Ocean View Residential District.

C. (12) Tool and storage sheds. Structure shall not 150 square feet in floor area. Refer to §185-31C for accessory building height controls.

§ 185-22. OVCC Ocean View Center Core District.

C. (5) Garages for commercial vehicles.

H. Refer to §185-31C for accessory building height controls.

§ 185-23. OVC Ocean View Center District.

C. (5) Garages for commercial vehicles.

H. Refer to §185-31C for accessory building height controls.

§ 185-24. OVCR Ocean View Center Residential District.

C. (10) Tool and storage sheds. Structure shall not exceed 150 square feet in floor area. Refer to §185-31C for accessory building height controls.

C. (11) Residential garages with no living space. Refer to §185-31C for accessory building height controls.

§ 185-25. B-Business District.

D. Maximum building height. No principal building shall exceed 35 feet.
Refer to §185-31C for accessory building height controls.

§ 185-26. PV Pinelands Village Districts.

C. (2) Private residential tool sheds. Refer to §185-31C for accessory building height controls.

§ 185-27. PR Rural Development Districts.

C. (2) Private residential tool sheds Refer to §185-31C for accessory building height controls.

~~D. Maximum principal building height. No principal building shall exceed 30 feet in height and 2.5 stories, except that churches shall not exceed 55 feet in height and except further as allowed in Section 185-72.~~

§ 185-28. PF8 Moderate-Density Forest and PF25 Low-Density Forest Districts.

C. (2) Private residential tool sheds Refer to §185-31C for accessory building height controls.

~~D. Maximum principal building height. No principal building shall exceed 30 feet in height and 2.5 stories, except that churches shall not exceed 55 feet in height and except further as allowed in Section 185-72.~~

§ 185-29. M Marina Districts.

D. Maximum principal building height. No principal building shall exceed 40 feet in height, except as allowed in Section 185-72.

H. Refer to §185-31C for accessory building height controls.

§ 185-30. C-Conservation District.

C. (2) Private residential tool sheds Refer to §185-31C for accessory building height controls.

D. Maximum principal building height. No principal building shall exceed 40 feet in height, except as allowed in Section 185-72.

SECTION 2. This section revises accessory building height controls as follows.

§ 185-31. Accessory buildings.

A. Any accessory building attached to a principal building shall be considered part of the principal building and the total structure shall adhere to the yard requirements for the principal building, regardless of the technique of connecting the principal and accessory buildings.

B. Distance between adjacent buildings. The minimum distance between an accessory building and any other building(s) on the same lot shall be as prescribed in Article IV, except that no poultry or livestock shelter shall be erected nearer than 50 feet to any dwelling on the same lot.

C. Height of accessory buildings.

- Flat roof accessory buildings shall not exceed 15 feet in height.
- Maximum height for pitched roof accessory buildings on lots up to one acre (1.0) in size shall be as follows:
 - Maximum height of 15' with minimum 20' setbacks from rear and side lines
 - Maximum height of 20' with minimum 25' setbacks from rear and side lines
 - Maximum height of 25' with minimum 40' setbacks from rear and side lines
- Pitched roof accessory buildings on lots greater than one acre (1.0) in size shall not exceed 25 feet in height.

D. Location. An accessory building may be erected in side and rear yard areas only and shall be set back from side and rear lot lines as prescribed in Article IV, except that if erected on a corner lot, the accessory building shall be set back from the side street to comply with the setback line applying to the principal building for that side street, and except further that no poultry or livestock shelter shall be erected nearer than 50 feet to any lot lines.

§ 185-14. R-3 Rural Single Family Residential District .

D. Maximum building height. No building shall exceed 30 feet in height and 2.5 stories, except that churches shall not exceed 55 feet in height, and farm buildings on farms shall not exceed 50 feet in height.

§ 185-15. R-10 Low Density Single Family Residential District.

D. Maximum building height. No building shall exceed 30 feet in height and 2.5 stories, except that churches shall not exceed 55 feet in height and except as allowed in Section 185-72, and farm buildings on farms shall not exceed 50 feet in height.

§ 185-27. PR Rural Development Districts.

D. Maximum building height. No building shall exceed 30 feet in height and 2.5 stories, except that churches shall not exceed 55 feet in height and except further as allowed in Section 185-72, and farm buildings on farms shall not exceed 50 feet in height.

§ 185-30. C-Conservation District.

D. Maximum building height. No principal building shall exceed 30 feet in height, except that farm buildings on farms shall not exceed 50 feet in height. No accessory building shall exceed 15 feet in height.

SECTION 3. This section revises signs in commercial zones as follows.

§ 185-25. B-Business District.

C. Accessory uses. Accessory uses permitted in the B District shall be as follows:

- (5) Fences and signs in accord with §185-33 and §145-43, respectively.

[The remainder of Subsection 185-25.C is unchanged]

§ 185-29. M Marina Districts.

C. Permitted accessory uses in M Districts shall be as follows:

- (10) Fences and signs in accord with §185-33 and §145-43, respectively.

[The remainder of Subsection 185-29.C is unchanged]

SECTION 4. This section revises §185-37 Nonconforming Uses, Structures and Lots as follows.

§ 185-37. Nonconforming uses, structures and lots.

A. The lawful use of land or structures existing at the date of adoption of this chapter, as amended, may be continued although such use or structure is nonconforming to the provisions specified in this chapter, as amended, for the zoning district in which such use or structure is located, except as provided by law.

B. Any nonconforming use or structure which has been changed to a conforming use or structure shall not be changed back again into a nonconforming use or structure.

C. Any nonconforming use, structure or lot may change ownership and continue to function as the same nonconforming use, structure or lot, provided that all other

provisions of this chapter and other applicable laws are met.

D. Repairs and maintenance work required to keep a structure in sound condition may be made to a nonconforming structure or a structure containing a nonconforming use. However, no nonconforming structure or structure containing a nonconforming use shall be enlarged, extended, constructed, reconstructed or structurally altered in any manner.

E. Any lot upon which a nonconforming use or structure is located shall not be reduced in size, nor shall any lot already nonconforming be made more nonconforming in any manner.

F. Any vacant lot, or lot with a single-family residential structure, excepting those in the Pinelands Area, existing at the effective date of adoption or amendment of this section whose area or dimensions do not meet the requirements of the district in which the lot is located, may have a building permit issued, without variance approval, for a use permitted for that zoning district, provided that the building coverage limit will not exceed 20% of the lot area, parking requirements are met and the setback requirements are reduced by the same percentage that the area of such lot bears to the zoning district requirements, except that no side yard shall be less than 10 feet or half that required by the applicable zoning requirements, whichever is greater. Front yard depth and setback shall conform to those of adjoining property owners. All other applicable provisions of this section shall hold.

G. Any vacant lot of one acre or more within the Pinelands Area, existing as a conforming lot as of February 7, 1979, which does not meet the requirements for the zone in which the lot is located may have a construction permit issued for the development of a single-family

dwelling without an appeal for variance relief, provided that: **[Amended 2-24-97 by Ord. No. 97-01]**

(1) The lot was not held in common ownership with any adjoining parcels on February 7, 1979, or since that date.

(2) The yard requirements of the zone in which such lot is located are reduced by the same percentage that the lot area bears to the zoning district requirement, except that no yard shall be reduced to less than 50% of the requirement of this chapter and no side yard shall be reduced to less than 15 feet. No front or rear yard shall be reduced to less than 50 feet.

(3) The development of any lot under this section shall comply with the other requirements of this chapter.

H. Any detached single-family dwelling existing as of August 12, 1996, located within a commercial zoning district may change ownership and continue to function as the same nonconforming use or structure. Enlargement or expansion of said detached single-family dwelling shall require variance approval pursuant to NJSA 40:55D-70d(2). Additional development on these lots shall be subject to the zoning controls in the following table.

<u>Zoning Requirement</u>	
Principal Building Controls	
Minimum Front Setback	The average of the front yard setbacks of dwellings within 200' of the subject property.
Minimum Side Setback	15' each side
Minimum Rear Setback	50'
Maximum Building Height	2.5 stories, 35'
Maximum Building Coverage	10%
Accessory Building Controls	
Minimum Side Setback	5'
Minimum Rear Setback	5'
Maximum Building Height	25'
Maximum Building Coverage	3.5%

Maximum Coverage	Impervious	60%
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§ 185-25. B-Business District.

C. Accessory uses. Accessory uses permitted in the B District shall be as follows:

- (1) Administrative offices.
- (2) Out-of-door storage (with proper screening).
- (3) Motor vehicle and equipment storage garages.
- (4) Off-street parking.
- (5) Fences and signs.
- (6) Small wind energy systems and solar energy systems in accordance with the standards in Section 185-73D(22). [Added 5-5-09 by Ord. No. 2009-01]
- (7) Private residential swimming pools.
- (8) Garage.
- (9) Travel trailers and campers located in rear and side yards only.
- (10) Residential agriculture.
- (11) Home business.
- (12) Decks, patios, terraces, etc.
- (13) Home Occupation subject to §185-7.

§ 185-29. M Marina District.

C. Permitted accessory uses in M Districts shall be as follows:

- (1) Concession facilities for food, bait and tackle and boating supplies.
- (2) Operations and maintenance facilities.
- (3) Rest rooms and shower facilities.
- (4) Dry storage facilities.
- (5) Outdoor storage of boats and accessories.
- (6) Boat and motor sales.
- (7) Motor fuel sales.
- (8) One permanent residential unit per marina for management or security purposes.
- (9) Small wind energy systems and solar energy systems in accordance with the standards in Section 185-73D(22). [Added 5-5-09 by Ord. No. 2009-01]
- (10) Private residential swimming pools.
- (11) Garage.
- (12) Travel trailers and campers located in rear and side yards only.
- (13) Residential agriculture.

- (14) Home business.
- (15) Decks, patios, terraces, etc.
- (16) Home Occupation subject to §185-7.

SECTION 5. This section adds §185-32.5 Design Standards for the Business District as follows.

§ 185-32.5. Design Standards for the Business District.

A. Applicability.

The design standards in this section shall apply *to warehouses and similar industrial-style buildings having a gross floor area [100,000 square feet or more]*. The standards in subsections C.6-8 hereinbelow shall apply only to the façade of a building that faces a public street, which includes any façade for a building or lot with multiple street frontages (e.g., if a building is located on a corner lot fronting on two (2) streets then the standards provided in the aforementioned subsections shall apply to both street-facing facades).

B. Architectural Form and Detail.

1. To reduce the mass and scale of large buildings visible from a street, building facades shall include:
 - a. Architectural features such as reveals;
 - b. Windows and openings; and
 - c. Changes in color and either texture or material to add interest to the building elevation and reduce its visual mass.
2. Primary building entries shall be readily identifiable and well defined through the use of projections, recesses, columns, roof structures, or other design elements. The primary building entries shall be clearly articulated to indicate a transition from the exterior to the interior of the building. Every main entrance shall have a special emphasis when compared to the other portions of the building. This shall be accomplished through the use of at least three (3) of the following near entrances:
 - a. A prominent architectural feature that is unique to the overall building design;
 - b. Complementary yet differing building materials or colors;
 - c. Increased use of windows or glass;
 - d. Pedestrian amenities that may include patios, porches, special paving treatments, seating areas, or awnings; or
 - e. Increased landscaping.
3. All additions to existing buildings shall incorporate the predominant architectural features, materials, and colors of the existing building.

C. Colors And Materials.

1. A comprehensive material and color scheme shall be developed for each site. Material and color variations in multi-building complexes must be complementary and compatible among buildings.
2. A minimum of three (3) colors per elevation shall be required.
3. Color utilization should be sensitive to existing development within the vicinity and the natural landscape in which the project is situated.
4. Materials that contribute to the aesthetics of the community over the long term shall be required for all buildings. Permanence in design and construction will add to the overall value and sustainability of the community.
5. All projects shall submit a sample board containing actual samples of all exterior surface materials, including roofing materials, in all the colors that will be used.
6. Primary Materials: Each exterior wall facade facing a public street shall include two (2) of the following primary materials: brick, tilt-up concrete, architectural block, architectural metal panel, insulated metal panel, stone, or glass. Unfinished gray concrete block is not permitted. The use of non-insulated metal siding exclusively on any wall is prohibited. All finish material shall be durable to the effects of weather and soiling.
7. Expanses of primary materials, or any other uniform materials on exterior wall facades facing public streets shall be broken up with pop outs, recesses, awnings, staggered facades, metal structures, glass, change in material or texture, or the addition of other designed three (3) dimensional architectural features.
8. The ends or corners of buildings at the terminations of the facades facing public streets shall be articulated with one (1) prominent architectural feature such as a change in primary material (i.e. change from tilt-up concrete panel to brick), increased roof projection of parapet, increased transparency (i.e., glass/window panels) or change in color;
9. Bright, contrasting colors should be used for small areas of building and for accents only.
10. Design and colors of wall signs should be compatible with the main buildings on the site.
11. Materials, design, and colors of monument signs shall be compatible with the main buildings on the site.

D. Accessory Buildings.

1. The design of accessory buildings (e.g., security kiosks, maintenance buildings, and outdoor equipment enclosures) shall be incorporated into and be compatible with the overall design of the project and the main buildings on the site.
2. Temporary buildings shall not to be located where they will be visible from adjoining public streets.

3. Modular buildings shall be skirted with material and color that is compatible with the modular unit and the main buildings on the site. All temporary and modular structures shall comply with all other applicable standards of this title for use and duration of use.

SECTION 6. This section corrects a type in §185-28B(8) as follows.

(a) The parcel proposed for low-intensity recreational use has an area of at least fifty (50) acres.

[The remainder of this Subsection is unchanged]

SECTION 7. All other Ordinances in conflict or inconsistent with this Ordinance are hereby repealed to the extent of such conflict or inconsistency.

SECTION 8. This Ordinance shall become effective immediately upon passage and publication according to law.

Zeth A. Matalucci, Mayor

Scott J. Turner, Deputy Mayor

Thomas Van Artsdalen, 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 May 13, 2025. Publication will be held on May 21, 2025 and a Public Hearing will be held at a meeting of the said Township Committee to be held on June 10, 2025 at 5:30 p.m. in the Municipal Building located at 571 Petersburg Road in Dennisville.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

TOWNSHIP OF DENNIS

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

ORDINANCE NO. 2025-06

**AN ORDINANCE OF THE TOWNSHIP OF DENNIS, COUNTY OF CAPE MAY, AND
STATE OF NEW JERSEY ADDING A NEW SUBSECTION 185-73D(25) CONTAINING
CONDITIONAL USE REQUIREMENTS FOR WIRELESS TELECOMMUNICATION
FACILITIES AS RECOMMENDED IN THE MASTER PLAN REEXAMINATION
REPORT**

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

SECTION 1. This section adds conditional use requirements for Wireless Telecommunication Facilities as follows.

(25) Wireless telecommunication equipment and facilities on municipal property.

(a) Terms and definitions. As used in this section, the following terms shall have the meanings indicated:

Antenna — Any exterior transmitting or receiving device mounted on a tower, building or structure and used in communications that radiate or capture electromagnetic waves, digital signals, analog signals, radio frequencies (excluding radar signals), wireless telecommunications signals or other communications signals.

Backhaul Network — Lines that connect a providers' towers/cell sites to one or more cellular telephone switching offices, and/or long distance providers, or the public switched telephone network.

Cellular Antenna — Antennas which are used for the transmission and reception of wave frequencies for the purposes of telephone, radio, paging and/or television communication and which are permitted as "conditional uses" in accordance with the specific zoning conditions and standards for their location and operation within this section. For the purposes of this section "cellular

antennas," as referred to in the 1996 Federal Telecommunications Act, shall not be considered to be a public utility.

FAA — The Federal Aviation Administration.

FCC — the Federal Communications Commission.

Public View — Visible from a public thoroughfare, public lands or buildings or navigable waterways.

Telecommunications Act — Federal Telecommunications Act of 1996 and amendments or modifications which may be made thereto.

Tower — Any structure that is designed and constructed primarily for the purpose of supporting one or more antennas for telephone, radio and similar communications purposes, including self-supporting lattice towers, guy towers or monopole towers. The term includes radio and television transmission towers, microwave towers, common carrier towers, cellular telephone towers, alternative tower structures and the like. The term includes the structure and any support thereto.

Wireless Telecommunications Equipment Compound — A fenced in area which houses any combination of wireless telecommunications structures, buildings, antennas, equipment, and/or towers.

Wireless Telecommunications Structures, Antennas, Equipment, and/or Towers — Buildings and/or structures and equipment for the delivery of wireless telecommunications, except for satellite dish antennas. Wireless telecommunications tower means a vertical structure used for wireless telecommunications antennas.

- (b) Conditional use. Notwithstanding anything in Chapter 185 Zoning Ordinances of the Township of Dennis to the contrary, the installation of wireless telecommunications structures, antennas, equipment and/or towers and their respective locations shall be a conditional use on all properties and facilities owned by the Township of Dennis regardless of zoning district designation. They are prohibited at all other locations.
- (c) Maximum height. The maximum height of any proposed cellular antenna and any proposed new cellular tower shall be demonstrated by the applicant to be the

minimum height necessary for the proposed installation to satisfactorily operate, but in no event in excess of the following standards for height, exclusive of lightning rods:

- [i] Single vendor: 120 feet.
- [ii] Two vendors: 120 feet.
- [iii] Three or more vendors: 120 feet.

All tower footings shall be designed to permit future extensions to a maximum height of 120 feet.

(d) Area, setback and miscellaneous requirements

- [i] If the proposed antennas will be attached to an existing tower or to an existing water tower or water stand pipe or other structure or building, no land area shall be required in addition to the land area upon which the existing structure or equipment is situated
- [ii] The land area required to accommodate all telecommunication antenna, structures and equipment shall be approved by the Planning Board with consideration given to existing site conditions and surrounding land uses and shall be subject to a lease agreement between the applicant and the Township of Dennis.
- [iii] The proposed antennas and proposed supporting tower and ancillary building enclosing related electronic equipment shall be located on a lot size in accordance with the following standards:
 - [a] The total enclosure, including the footprint, shall not be greater than 50 feet by 50 feet.
 - [b] The setback from the footprint to the property boundaries shall adhere to the applicable zone standards.
- [iv] Excepting for any access driveway into the property, any required landscaping and any underground utility lines reviewed and approved by the Planning Board as part of the site plan submission, no building, structure and/or disturbance of land shall be permitted:
 - [a] Within a distance of 100 feet from the property line of any existing residence.
 - [b] Within a distance closer than 2,500 feet from another tower.
 - [c] Within a distance closer than 200 feet from a school property line.
 - [d] All utilities serving the site shall be underground where reasonably practicable.

[e] A wireless telecommunications equipment compound shall be unoccupied other than purposes of repair, maintenance and/or construction.

(e) Visual compatibility requirements (sound?).

[i] Wireless telecommunications antennas erected on existing buildings or structures, and wireless telecommunications compounds constructed in support of such antennas shall comply with the following requirements:

[a] Antenna arrays mounted on such existing buildings or structures, shall not extend beyond the overall height of any such building or structure by more than 10 feet.

[b] Wireless telecommunications equipment compounds shall be enclosed within a fence at least six feet to eight feet in height as approved by the Township Engineer which shall include a locking security gate.

[c] A wireless telecommunications equipment compound consisting of no more than 1,000 square feet may be erected in support of such antenna arrays provided:

- i. It is situated behind existing structures, buildings or terrain features which shall shield the wireless telecommunications equipment compound from public view; or
- ii. When a location out of public view is not reasonably practicable, a landscape buffer shall be provided outside the fence around the wireless telecommunications equipment compound to screen the facility from public view.
- iii. Landscaping shall include native evergreen and deciduous trees at least eight feet high at the time of planting.

[d] Antennas installed according to these provisions shall be suitably finished and/or painted so as to minimize their visual impact on the landscape. Depending on the placement of this equipment, color shall be selected to be consistent with the color scheme of the building or structure on which they are mounted, in order to blend with their surroundings. When this is not reasonable or practicable, color selection shall be designed to minimize the visual impact of the antenna arrays.

[e] Where new wireless telecommunications towers or other antennas support structures are proposed, stealth designs where reasonably practicable shall be employed to camouflage their appearance, such as bell towers, silos, artificial trees and similar treatments. The degree and nature of such stealth designs shall depend upon the specifics of the site involved so as to provide the most appropriate designs under the circumstances presented.

(f) Design standards

[i] Any proposed building enclosing related electronic equipment shall not be more than 12 feet in height nor more than 300 square feet in area and only one such building shall be permitted on the lot for each provider of cellular communications services located on the site.

[ii] Any proposed new tower shall be a monopole unless the applicant can demonstrate and the Planning Board agrees, that a different type pole is necessary for the co-location of additional antennas on the tower.

[iii] No antenna shall be located on any tower in order to provide noncellular telephone service; such service shall be provided via existing telephone lines if available to the site, or by the underground extension of telephone lines to the site if necessary.

[iv] All proposed antennas, any proposed new tower and any proposed building enclosing related electronic equipment shall be colored to best blend with the surroundings, including any site vistas.

[v] Other than typical "warning," "emergency" and equipment information signs, no signs are permitted. Emergency signs shall be on plates attached to the tower or building and shall not exceed two square feet.

[vi] No lighting is permitted, except as follows, which shall be subject to review and approval by the Planning Board as part of the site plan application:

[a] The building enclosing electronic equipment may have one light at the entrance of the building, provided that the light is attached to the building, is focused downward and is switched so that the light is turned on only when workers are at the building. This shall be exclusive of lights equipped with motion detectors. To the extent these requirements are inconsistent with BOCA requirements, the BOCA requirements shall apply; and

[b] No lighting is permitted on a tower except lighting that is specifically as required by the FAA and any such required lighting shall be focused and shielded to the greatest extent possible so as not to project toward adjacent and nearby properties.

[ii] No cellular antenna and/or its related electronic equipment shall interfere with any public safety communications subject to FCC rules and regulations.

[iii] All equipment shall be designed and automated to the greatest extent possible in order to reduce the need for on-site maintenance and thereby, minimize the need for vehicular trips to and from the site.

[iv] Minimal off-street parking shall be permitted as needed and as approved by the appropriate Board having jurisdiction.

[v] All towers shall be designed with anti-climbing devices in order to prevent unauthorized access. Additionally, any tower supporting the cellular antennas and

any building enclosing related electronic equipment shall be surrounded by a fence between six feet and eight feet in height. The fence shall be screened by a landscape buffer pursuant to Subsection (e).

[vi] Additional safety devices shall be permitted as needed and as approved by the appropriate Board having jurisdiction.

[vi] Between any existing or zoned residential property bordering the proposed lot and the location of any proposed new tower or any proposed building enclosing related electronic equipment, a landscaped buffer at least 20 feet deep shall be provided in accordance with the following:

[a] The landscaped buffer shall consist of a combination of existing and/or newly planted evergreen and deciduous trees of sufficient density to screen the view of the tower and building from the surrounding properties to the maximum extent possible.

[b] Any newly planted evergreen trees shall be at least eight feet high at time of planting and any newly planted deciduous trees shall be a minimum caliper of 2.5 inches at time of planting.

[vii] Towers and antennas shall meet the following requirements:

[a] Towers shall be subject to any applicable standards of the FAA and, to the extent reasonably practicable, be painted a neutral color so as to reduce visual obtrusiveness.

[b] At a tower site, the design of the buildings and related structures shall, to the extent possible, use materials, colors, textures, screening and landscaping that will blend them into the natural setting and surrounding buildings.

[c] If an antenna is installed on a structure other than a tower, the antenna and supporting electrical and mechanical equipment must be of a neutral color such as sky blue that is identical to, or closely compatible with, the color of the supporting structure so as to make the antenna and related equipment as visually unobtrusive as reasonably practicable.

[d] The applicant shall submit a report from a qualified expert certifying that the wireless telecommunications antenna and equipment facility comply with the latest structural and wind-loading requirements as established by applicable building and electrical codes. The applicant shall provide a description of the number and type of antennas that may be accommodated and the effect on structural integrity.

(g) Antenna modifications. Operators of wireless telecommunications towers shall provide to the Township of Dennis a report every three years from a licensed professional engineer certifying the structural integrity of the tower, together with all antennas mounted thereon and whether they remain in use, and that they meet applicable minimum safety requirements. Such report shall also be provided

whenever antenna arrays are modified, and shall include a detail listing of all antennas and equipment so certified. Vendors shall also be required to notify the Township when the use of such antennas and equipment is discontinued. A satisfactory insurance company inspection report shall be deemed to meet the requirements of this section.

(h) Co-location required.

Authorization for the construction of a new wireless telecommunications tower shall be conditioned on agreement by the tower owner that other wireless telecommunication service providers will be permitted to co-locate on a proposed tower within the limits of structural and radio frequency engineering requirements and at rates which reflect a fair market price for such service. As part of the application for tower approval, the applicant shall document the extent to which additional equipment could be mounted on the tower, the extent to which the height of the tower could be increased and the type of equipment which could be accommodated.

(i) Restoration provisions.

The applicant shall provide a performance bond and/or other assurances satisfactory to the Planning Board in a form approved by the Township Attorney that will cause the antennas, the supporting tower, the ancillary building enclosing related electronic equipment and all other related improvements to the land to be removed at no cost to the Township, when the antennas are no longer operative. Any communication facility not used for its intended and approved purpose for a period of 12 months shall be considered no longer operative and abandoned and shall be removed by the applicant or their assigns within 60 days thereof. If the use of the tower is 10% or less of its maximum permitted capacity, it shall be considered no longer operative and therefore abandoned.

(j) Applicability.

[i] All new towers or antennas shall be subject to this article and to the jurisdiction of the Planning Board except as provided in Subsection iii hereinbelow.

[ii] Pre-existing towers and pre-existing antennas shall not be required to meet the requirements of this article, but shall be required to meet the requirements of all state and federal regulations on the subject including FCC, FAA and BOCA requirements. However, at time of submission of any application for site plan approval, such towers and antennas shall be brought into conformance with this ordinance where reasonably practicable.

[iii] Expansion of existing antennas, structures, towers or wireless telecommunications equipment compounds shall require variance approval pursuant to N.J.S.A. 40:55D-70(d)(2).

(k) Other requirements.

[i] All antennas, structures, towers, or wireless telecommunications equipment compounds shall be insured with liability coverage a minimum of \$1,000,000 with the Township named as co-insured. Evidence of such insurance coverage shall be submitted to the Township Attorney or his designee at the time of approval and each succeeding year by the anniversary date of the approval.

[ii] All other applicable requirements of this article contrary to the specific conditions and standards specified herein shall be met, but waivers and/or variances of all applicable requirements of this article may be granted by the Planning Board or Zoning Board of Adjustment.

SECTION 2. All other Ordinances in conflict or inconsistent with this Ordinance are hereby repealed to the extent of such conflict or inconsistency.

SECTION 3. This Ordinance shall become effective immediately upon passage and publication according to law.

Zeth A. Matalucci, Mayor

Scott J. Turner, Deputy Mayor

Thomas Van Artsdalen, 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 May 13, 2025. Publication will be held on May 21, 2025 and a Public Hearing will be held at a meeting of the said Township Committee to be held on June 10, 2025 at 5:30 p.m. in the Municipal Building located at 571 Petersburg Road in Dennisville.

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

TOWNSHIP OF DENNIS

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

ORDINANCE NO. 2025-07

**AN ORDINANCE OF THE TOWNSHIP OF DENNIS, COUNTY OF CAPE MAY, AND
STATE OF NEW JERSEY REPEALING ARTICLE VII (PERFORMANCE
GUARANTY; INSPECTIONS; CERTIFICATE OF OCCUPANCY) IN ITS ENTIRETY,
AND ADDING SECTION 165-42 (GUARANTEES REQUIRED; SURETY; RELEASE)
AND SECTION 165-43 (INSPECTION FEES AND ESCROWS) AS RECOMMENDED IN
THE MASTER PLAN REEXAMINATION REPORT**

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

SECTION 1. This section repeals Article VII Performance Guaranty; Inspections; Certificate of Occupancy in its entirety.

SECTION 2. This section adds § 165-42. Guarantees required; surety; release as follows.

§ 165-42. Guarantees required; surety; release.

A. Before final subdivision plats or minor subdivisions are signed by municipal officials or released for filing or recording, or as a condition of final site plan approval, or as a condition to the issuance of a zoning permit pursuant to subsection d. of section 52 of P.L.1975, c.291 (C.40:55D-65), or as a condition for issuance of a building permit for any development requiring site plan approval, or as a condition of any Redevelopment Approval or Redevelopment Agreement, the developer shall furnish pursuant to the provisions of this ordinance:

- (1) A Performance Guarantee;
- (2) A Perimeter Buffer Guarantee as either a line item in the Performance Guarantee or as a separate guarantee;
- (3) A Temporary Certificate of Occupancy Guarantee;
- (4) A Safety and Stabilization Guarantee;
- (5) A Maintenance Guarantee.

B. Performance Guarantee.

(1) **Dedicated Improvements.** The developer shall furnish a Performance Guarantee in favor of the Township in an amount not to exceed 120% of the cost of installation of only those improvements required by an approval or developer's agreement, ordinance, or regulation to be dedicated to a public entity, and that have not yet been installed, which cost shall be determined by the municipal engineer, according to the method of calculation set forth in section 15 of P.L.1991, c.256 (C.40:55D-53.4), for the following improvements as shown on the approved plans or plat: streets, pavement, gutters, curbs, sidewalks, street lighting, street trees, surveyor's monuments, as shown on the final map and required by "the map filing law," P.L.1960, c.141 (C.46:23-9.9 et seq.; repealed by section 2 of P.L.2011, c.217) or N.J.S.46:26B-1 through N.J.S. 46:26B-8, water mains, sanitary sewers, community septic systems, drainage structures, public improvements of open space, and any grading necessitated by the preceding improvements.

(2) **Perimeter Buffer.** The Performance Guarantee shall include the cost of installation of perimeter buffer landscaping, within a privately owned approved phase or section of a development as required by local ordinance or imposed as a condition of approval. At the developer's option, a separate performance guarantee may be posted for the privately-owned perimeter buffer landscaping.

C. **Temporary Certificate of Occupancy Guarantee.** In the event that the developer shall seek a temporary certificate of occupancy for a development, unit, lot, building, or phase of development, as a condition of the issuance thereof, the developer shall furnish a separate guarantee, referred to herein as a "Temporary Certificate of Occupancy Guarantee," in favor of the Township in an amount equal to 120% of the cost of installation of those incomplete site improvements required by the site plan, subdivision or redevelopment approvals or as a requirement of any zoning or building requirements or which remain to be completed or installed under the terms of the temporary certificate of occupancy and which are required to be installed or completed as a condition precedent to the issuance of the permanent certificate of occupancy for the development, unit, lot, building or phase of development and which are not covered by an existing Performance Guarantee. Upon posting of a "Temporary Certificate of Occupancy Guarantee," all sums remaining under a Performance Guarantee, required pursuant to §145-62B, which relate to the development, unit, lot, building, or phase of development for which the temporary certificate of occupancy is sought, which have not been completed and which are included in the "Temporary Certificate of Occupancy Guarantee," shall be released. The scope and amount of the "Temporary Certificate of Occupancy Guarantee" shall be determined by the zoning officer, municipal engineer, or

other municipal official designated by ordinance. At no time may a Township hold more than one guarantee or bond of any type with respect to the same line item. The "Temporary Certificate Of Occupancy Guarantee" shall be released by the zoning officer, municipal engineer, or other municipal official designated by the Township upon the issuance of a permanent certificate of occupancy with regard to the development, unit, lot, building, or phase as to which the temporary certificate of occupancy relates.

D. **Safety and Stabilization Guarantee.** A developer shall furnish to the Township a "Safety and Stabilization Guarantee," in favor of the Township. At the developer's option, a "Safety and Stabilization Guarantee" may be furnished either as a separate guarantee or as a line item of the Performance Guarantee. A "Safety and Stabilization Guarantee" shall be available to the Township solely for the purpose of returning property that has been disturbed to a safe and stable condition or otherwise implementing measures to protect the public from access to an unsafe or unstable condition, only in the circumstance that:

- (1) site disturbance has commenced and, thereafter, all work on the development has ceased for a period of at least 60 consecutive days following such commencement for reasons other than force majeure, and
- (2) work has not recommenced within 30 days following the provision of written notice by the Township to the developer of the Township's intent to claim payment under the guarantee. A Township shall not provide notice of its intent to claim payment under a "Safety and Stabilization Guarantee" until a period of at least 60 days has elapsed during which all work on the development has ceased for reasons other than force majeure. The Township shall provide written notice to a developer by certified mail or other form of delivery providing evidence of receipt.

The amount of a "Safety and Stabilization Guarantee" for a development where the cost of required site improvements as determined by the municipal engineer or other municipal official designated by the Township is not more than \$100,000 shall be \$5,000.

The amount of a "Safety and Stabilization Guarantee" for a development where the cost of required site improvements as determined by the municipal engineer or other municipal official designated by the Township exceeds \$100,000 shall be calculated as a percentage of the bonded improvement costs of the development or phase of development as follows:

\$5,000 for the first \$100,000 of site improvement costs, plus two and a half percent of site improvement costs in excess of \$100,000 up to \$1,000,000, plus one percent of site improvement costs in excess of \$1,000,000.

The Township shall release a separate "Safety and Stabilization Guarantee" to a developer upon the developer's furnishing of a Performance Guarantee which includes a line item for safety and stabilization in the amount required under this paragraph.

The Township shall release a "Safety and Stabilization Guarantee" upon the municipal engineer's or other municipal official designated by the Township determination that the development of the project site has reached a point that the improvements installed are adequate to avoid any potential threat to public safety.

- E. Maintenance Guarantee. The developer shall post with the Township, prior to the release of any guarantee required pursuant to this ordinance, a Maintenance Guarantee in a form acceptable to the Township and in an amount not to exceed 15% of the cost of the installation of the Dedicated Improvements. The Maintenance Guarantee shall also include 15% of the cost of the installation of private site improvements for stormwater management basins, in-flow and water quality structures within the basins, and the out-flow pipes and structures of the stormwater management system. The amount of the Maintenance Guarantee for the private improvements to be included shall be calculated by the municipal engineer or other municipal official designated by the Township. No Guarantees shall be released until a Maintenance Guarantee in a form acceptable to the Township is posted.

The term of the maintenance guarantee shall be for a period not to exceed two years from the date of final acceptance of the improvement(s) by resolution of the Township Committee, after recommendation of acceptance by the Township Engineer and shall automatically expire at the end of the established term.

In the event that other governmental agencies or public utilities automatically will own the utilities to be installed or the improvements are covered by a Performance or Maintenance Guarantee to another governmental agency, no Performance or Maintenance Guarantee, shall be required by the Township for such utilities or improvements.

- F. Calculation of Performance Guarantee. The municipal engineer or other municipal official designated by the Township, shall prepare an itemized cost estimate of the improvements covered by any Guarantee to be furnished pursuant to this ordinance in accordance with the provisions of NJSA 40:55d-53.4.
- G. Extension of Time for Completion of installation of Improvements. The time allowed for installation of the improvements subject to any Guarantee furnished may be extended by the governing body by resolution. As a condition or as part of any such extension, the amount of any Performance Guarantee shall be increased or reduced, as the case may be, to an amount not to exceed 120% of the cost of the installation, which cost shall be determined by the municipal engineer or other municipal official designated by the

Township according to the method of calculation set forth in section 15 of P.L.1991, c.256 (C.40:55D-53.4) as of the time of the passage of the resolution.

- H. **Liability for Completion of Improvements.** If any required improvements are not completed or corrected in accordance with any Guarantee furnished, the obligor and surety, if any, shall be liable thereon to the Township for the reasonable cost of the improvements not completed or corrected and the Township may either prior to or after the receipt of the proceeds thereof complete such improvements. Such completion or correction of improvements shall be subject to the public bidding requirements of the "Local Public Contracts Law," P.L.1971, c.198 (C.40A:11-1 et seq.).
- I. **Release of Guarantee/Partial Release.** Upon substantial completion of all required street improvements (except for the top course) and appurtenant utility improvements, and the connection of same to the public system, or the completion of any other required improvement for which any Guarantee has been furnished pursuant to the provisions of this ordinance, the obligor may request of the governing body in writing, by certified mail addressed in care of the municipal clerk, that the municipal engineer prepare, in accordance with the itemized cost estimate prepared by the municipal engineer and appended to the applicable Guarantee, a list of all uncompleted or unsatisfactory completed improvements. If such a request is made, the obligor shall send a copy of the request to the municipal engineer. The request shall indicate which improvements have been completed and which improvements remain uncompleted in the judgment of the obligor. Thereupon the municipal engineer shall inspect all improvements covered by obligor's request and shall file a detailed list and report, in writing, with the governing body, and shall simultaneously send a copy thereof to the obligor not later than 45 days after receipt of the obligor's request.

The list prepared by the municipal engineer shall state, in detail, with respect to each improvement determined to be incomplete or unsatisfactory, the nature and extent of the incompleteness of each incomplete improvement or the nature and extent of, and remedy for, the unsatisfactory state of each completed improvement determined to be unsatisfactory. The report prepared by the municipal engineer shall identify each improvement determined to be complete and satisfactory together with a recommendation as to the amount of reduction to be made in the applicable Guarantee relating to the completed and satisfactory improvement, in accordance with the itemized cost estimate prepared by the municipal engineer and appended to the Guarantee.

The governing body, by resolution, shall either approve the bonded improvements determined to be complete and satisfactory by the municipal engineer, or reject any or all of these improvements upon the establishment in the resolution of cause for rejection, and shall approve and authorize the amount of reduction to be made in the applicable

Guarantee relating to the improvements accepted, in accordance with the itemized cost estimate prepared by the municipal engineer and appended to the Guarantee. This resolution shall be adopted not later than 45 days after receipt of the list and report prepared by the municipal engineer. Upon adoption of the resolution by the governing body, the obligor shall be released from all liability pursuant to the applicable Guarantee, with respect to those approved improvements, except for that portion adequately sufficient to secure completion or correction of the improvements not yet approved, provided that 30% of the amount of the total applicable Guarantee may be retained to ensure completion and acceptability of all improvements. If the sum of the approved improvements would exceed 70 percent of the total amount of the Guarantee, then the Township may retain 30 percent of the amount of the total Guarantee to ensure completion and acceptability of the required improvements. Any amount of the Performance Guarantee attributable to bonded improvements for which a "temporary certificate of occupancy guarantee" has been posted shall be released from the Performance Guarantee even if such release would reduce the amount held by the Township below 30 percent.

If any portion of the required bonded improvements is rejected, the approving authority may require the obligor to complete or correct such improvements and, upon completion or correction, the same procedure of notification, as set forth in this section shall be followed.

To the extent that any of the improvements have been dedicated to the Township on the subdivision plat or site plan, the municipal governing body shall be deemed, upon the release of any Performance Guarantee required pursuant to subsection a. of this section, to accept dedication for public use of streets or roads and any other improvements made thereon according to site plans and subdivision plats approved by the approving authority, provided that such improvements have been inspected and have received final approval by the municipal engineer. The Township may require, in addition to the foregoing, formal dedication documents in recordable form, and the developer/obligor shall be responsible for the recording of those documents, including the costs of recording thereof.

SECTION 3. This section adds 165-43 Inspection Fees and Escrows as follows.

§ 165-43 Inspection Fees and Escrows

The obligor of any Guarantee furnished pursuant to Section 165-42 shall reimburse the Township for reasonable inspection fees paid to the municipal engineer or other authorized municipal representative, for the inspection of improvements to be completed for which any

Guarantee has been furnished. The Township may require the developer to post the inspection fees in escrow. The fees are as follows:

(a) not to exceed, except for extraordinary circumstances, the greater of \$500 or 5% of the cost of improvements that are subject to any Guarantee; and

(b) not to exceed 5% of the cost of private site improvements that are not subject to a Guarantee under which cost shall be determined pursuant to section 15 of P.L.1991, c.256 (C.40:55D-53.4).

For those developments for which the inspection fees total less than \$10,000, fees may, at the option of the developer, be paid in two installments. The initial amount deposited in escrow by a developer shall be 50% of the inspection fees. When the balance on deposit drops to 10% of the inspection fees because the amount deposited by the developer has been reduced by the amount paid to the municipal engineer for inspections, the developer shall deposit the remaining 50% of the inspection fees.

For those developments for which the inspection fees total \$10,000 or greater, fees may, at the option of the developer, be paid in four installments. The initial amount deposited in escrow by a developer shall be 25% of the inspection fees. When the balance on deposit drops to 10% of the inspection fees because the amount deposited by the developer has been reduced by the amount paid to the municipal engineer for inspection, the developer shall make additional deposits of 25% of the inspection fees.

If the Township determines that the amount in escrow for the payment of inspection fees, as calculated pursuant to subparagraphs (a) and (b) of paragraph (1) of this subsection, is insufficient to cover the cost of additional required inspections, the Township may require the developer to deposit additional funds in escrow provided that the Township delivers to the developer a written inspection escrow deposit request, signed by the municipal engineer, which: informs the developer of the need for additional inspections, details the items or undertakings that require inspection, estimates the time required for those inspections, and estimates the cost of performing those inspections.

In the event that final approval is by stages or sections of development pursuant to subsection a. of section 29 of P.L.1975, c.291 (C.40:55D-38), the provisions of this section shall be applied by stage or section.

SECTION 4. All other Ordinances in conflict or inconsistent with this Ordinance are hereby repealed to the extent of such conflict or inconsistency.

SECTION 5. This Ordinance shall become effective immediately upon passage and publication according to law.

Zeth A. Matalucci, Mayor

Scott J. Turner, Deputy Mayor

Thomas Van Artsdalen, 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 May 13, 2025. Publication will be held on May 21, 2025 and a Public Hearing will be held at a meeting of the said Township Committee to be held on June 10, 2025 at 5:30 p.m. in the Municipal Building located at 571 Petersburg Road in Dennisville.

ATTEST

Jacqueline B. Justice, RMC/Clerk

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes
 First Enc Date Range: First to 12/31/25
 Include Non-Budgeted: Y

Open: N
 Rcvd: N
 Held: N
 State: Y
 other: Y
 Exempt: Y

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 Excl
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00364	ACME (SUPERVALU)															
25-00057	01/03/25	2025 SENIOR SUPPLIES	49.27	5-01-28-372-021	B SENIOR CENTER - OFFICE SUPPLIES	A	05/27/25	05/27/25								N
6	2025 SENIOR SUPPLIES	5/19/25	27.35	5-01-28-372-021	B SENIOR CENTER - OFFICE SUPPLIES	A	05/27/25	05/27/25								N
7	2025 SENIOR SUPPLIES	5/15/25	76.62													
				Vendor Total:	76.62											

01201	ATLANTIC CITY ELECTRIC															
25-00005	01/03/25	2025 ELECTRIC	3,675.97	5-01-31-430-071	B UTILITIES - ELECTRIC	A	05/22/25	05/22/25								N
9	MAY 2025 ELECTRIC		1,882.47	5-01-31-430-071	B UTILITIES - ELECTRIC	A	06/05/25	06/05/25								N
10	MAY 2025 ELECTRIC		5,558.44													
				Vendor Total:	5,558.44											

01770	AMAZON.COM SERVICES, INC.															
25-00069	01/03/25	2025 MISC. OFFICE SUPPLIES	867.63	T-05-00-000-202	B RECREATION TRUST - SUMMER CAMP	A	06/02/25	06/02/25							16XF-4Y71-QML3	N
8	MAY 2025 OFFICE SUPPLIES		98.59	T-05-00-000-206	B RECREATION TRUST - BASEBALL/SOFTBALL	A	06/02/25	06/02/25							16XF-4Y71-QML3	N
9	MAY 2025 OFFICE SUPPLIES		258.04	5-01-20-150-036	B TAX ASSESSMENT - OFFICE SUPPLIES	A	06/02/25	06/02/25							16XF-4Y71-QML3	N
			230.82	5-01-28-370-036	B RECREATION - OFFICE SUPPLIES											
			75.68	5-01-30-420-066	B SPECIAL EVENTS - PROGRAM SUPPLIES											
			426.82	5-01-26-290-036	B PUBLIC WORKS - SUPPLIES											
				Vendor Total:	1,957.58											

Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	1099
PO #	PO Date	Description	Amount	Change Account	Enc Date	Date	Date	Invoice	Excl
Item Description									
09704 JUNE COLLINS									
25-00038	01/03/25	2025 RETIRED EMPLOYEE REIMB.	185.00	B	5-01-23-220-092	A	01/03/25	05/14/25	N
7	JUNE 2025	RETIRED EMP. REIMB.							
Vendor Total:			185.00						
09707 COMCAST									
25-00003	01/03/25	2025 INTERNET	702.92		5-01-31-450-077	A	05/22/25	05/22/25	N
5	MAY 2025	INTERNET							
Vendor Total:			702.92						
09754 CORELOGIC CENTRALIZED REFUNDS									
25-00251	06/03/25	REFUND DUP TAX PAY-B-226,L-10	893.28		5-01-205-55-500-031	A	06/03/25	06/05/25	N
1		REFUND DUP TAX PAY-B-226,L-10	893.28						
2		RESOLUTION NO. 2025-99	0.00		5-01-205-55-500-031	A	06/03/25	06/05/25	N
Vendor Total:			893.28						
10106 NELSON B. CREMER									
25-00039	01/03/25	2025 RETIRED EMPLOYEE REIMB.	185.00	B	5-01-23-220-092	A	01/03/25	05/14/25	N
7	JUNE 2025	RETIRED EMP. REIMB.							
Vendor Total:			185.00						
10188 CROWN AWARDS									
25-00231	05/15/25	BASEBALL MEDALS	594.26		T-05-00-000-206	A	05/15/25	05/27/25	N
1		BASEBALL MEDALS	594.26		T-05-00-000-206	A	05/15/25	05/27/25	N
2		SHIPPING	35.99		T-05-00-000-206	A	05/15/25	05/27/25	N
Vendor Total:			594.26						

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

10622 CUSTARD KING

25-00247 06/02/25 SUMMER CAMP GIFT CARDS	96.00	T-05-00-000-202		B RECREATION TRUST - SUMMER CAMP	A	06/02/25 06/05/25		N
1 SUMMER CAMP GIFT CARDS								
Vendor Total:	96.00							

12001 DENNIS TWP FIRE DISTRICT #2

25-00233 05/15/25 2025 FIRE DISTRICT TAXES	97,466.37	5-01-210-55-500-021		G FIRE DISTRICT #2 TAXES PAYABLE	A	05/15/25 05/28/25		N
1 1ST FIRE DISTRICT TAXES	97,466.37			G FIRE DISTRICT #2 TAXES PAYABLE	A	05/15/25 05/28/25		N
2 2ND FIRE DISTRICT TAXES	194,932.74							
Vendor Total:	96.00							

25-00243 05/29/25 REFUND INS CLAIM PAYMENT

1 REFUND INS CLAIM PAYMENT	48,649.00	5-01-08-168-101		R MISCELLANEOUS ITEMS RECEIVED (MRNA)	A	05/29/25 06/05/25		N
2 RESOLUTION NO. 2025-91	0.00	5-01-08-168-101		R MISCELLANEOUS ITEMS RECEIVED (MRNA)	A	05/29/25 06/05/25		N
Vendor Total:	243,581.74							

12002 DENNIS TWP FIRE DISTRICT #3

25-00234 05/15/25 2025 FIRE DISTRICT TAXES	50,884.35	5-01-210-55-500-022		G FIRE DISTRICT #3 TAXES PAYABLE	A	05/15/25 06/05/25		N
1 1ST FIRE DISTRICT TAXES	50,884.35			G FIRE DISTRICT #3 TAXES PAYABLE	A	05/15/25 06/05/25		N
2 2ND FIRE DISTRICT TAXES	101,768.70							
Vendor Total:	101,768.70							

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	A	01/03/25 05/14/25		N
6 JUNE 2025 SCHOOL TAXES								
Vendor Total:	1,024,966.83							

12016 DENNIS TOWNSHIP EDUCATION

25-00240 05/27/25 8TH GRADE DANCE DONATION	300.00	G-02-41-506-026		B MUNICIPAL ALLIANCE FY25 - COUNTY	A	05/27/25 06/04/25		N
1 8TH GRADE DANCE DONATION								
Vendor Total:	300.00							

Vendor # Name	PO # PO Date Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099
Item Description								Enc Date					Excl
12099 SHEREE L. DEVER													
25-00040	01/03/25 2025 RETIRED EMPLOYEE REIMB.	555.00	5-01-23-220-092	B	EMPLOYEE GROUP INSURANCE	A		01/03/25	05/14/25				N
2	2ND QRT 2025 RETIREE REIMB.	555.00											
Vendor Total:		555.00											
12694 LARRY C. DIXON													
25-00041	01/03/25 2025 RETIRED EMPLOYEE REIMB.	185.00	5-01-23-220-092	B	EMPLOYEE GROUP INSURANCE	A		01/03/25	05/14/25				N
7	JUNE 2025 RETIRED EMP. REIMB.	185.00											
Vendor Total:		185.00											
13528 DOOR JOCKEY, INC.													
25-00241	05/27/25 REC DOOR REPAIR	2,800.63	5-01-28-370-065	B	RECREATION - PROGRAM EQUIPMENT	A		05/27/25	06/05/25				N
1	REC DOOR REPAIR	2,800.63											
Vendor Total:		2,800.63											
13562 DOWETAIL PRESENTATIONS													
25-00225	05/13/25 2025 SUMMER CAMP ENTERTAINERS	645.00	T-05-00-000-202	B	RECREATION TRUST - SUMMER CAMP	A		05/13/25	05/27/25				N
1	2025 SUMMER CAMP ENTERTAINERS	645.00											
Vendor Total:		645.00											
16829 ELECTRO MECH SCOREBOARD CO.													
25-00219	05/09/25 SCOREBOARDS PARTS/REPAIRS	101.00	5-01-28-370-066	B	RECREATION - PROGRAM SUPPLIES	A		05/09/25	06/05/25			0044436	N
2	SCOREBOARDS PARTS/REPAIRS	101.00											
Vendor Total:		101.00											
20275 FASTENAL COMPANY													
25-00208	04/28/25 NUTS AND BOLTS FOR SHOP	1,290.00	5-01-26-290-036	B	PUBLIC WORKS - SUPPLIES	A		04/28/25	06/05/25			150661	N
1	NUTS AND BOLTS FOR SHOP	1,290.00											
Vendor Total:		1,290.00											

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]

27228 MICHELE T. HEIM

25-00044	01/03/25	2025 RETIRED EMPLOYEE REIMB.	1,110.00	5-01-23-220-092	B EMPLOYEE GROUP INSURANCE	A	01/03/25	05/14/25		N
2	2ND QRT 2025	RETIREE REIMB.								
Vendor Total:			1,110.00							

27278 CAPE MAY COUNTY HERALD

25-00026	01/03/25	2025 PUBLIC NOTICES	367.88	5-01-20-120-021	B TOWNSHIP CLERK - LEGAL ADVERTISING	A	06/05/25	06/05/25		N
5	MAY 2025	PUBLIC NOTICES								
Vendor Total:			367.88							

28711 HOME DEPOT CREDIT SERVICES

25-00070	01/03/25	2025 MISC SUPPLIES	118.00	5-01-28-370-053	B RECREATION - OFFICE EQUIPMENT	A	05/28/25	05/28/25	264949	N
4	REC BATHROOM	DOOR STOP								
Vendor Total:			118.00							

28715 AMERICAN BOUNCE

25-00245	05/29/25	SUMMER CAMP	800.00	T-05-00-000-202	B RECREATION TRUST - SUMMER CAMP	A	05/29/25	06/05/25		N
1	6/25/25	OBSTACLE COURSE	460.00	T-05-00-000-202	B RECREATION TRUST - SUMMER CAMP	A	05/29/25	06/05/25		N
2	7/16/25	BOUNCE HOUSE	680.00	T-05-00-000-202	B RECREATION TRUST - SUMMER CAMP	A	05/29/25	06/05/25		N
3	7/28/25	OBSTACLE COURSE	1,940.00							
Vendor Total:			1,940.00							

28726 ROY J. HOPE

25-00045	01/03/25	2025 RETIRED EMPLOYEE REIMB.	370.00	5-01-23-220-092	B EMPLOYEE GROUP INSURANCE	A	01/03/25	06/09/25		N
7	JUNE 2025	RETIRED EMP. REIMB.								
Vendor Total:			370.00							

34559 NAPA AUTO PARTS

25-00087	01/03/25	2025 PW MISC. SUPPLIES	789.91	5-01-26-290-036	B PUBLIC WORKS - SUPPLIES	A	05/05/25	05/28/25		N
5	APRIL 2025	PW MISC. SUPPLIES								
Vendor Total:			789.91							

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	Excl
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43565 GARRETT & BATASTINI PA

25-00035	01/03/25 2025 CLUB ATTORNEY	500.00	B	5-01-21-185-027	B PLANNING & ZONING - LEGAL SERVICES	A	01/03/25	06/05/25			5666	N
6	APRIL 2025 CLUB ATTORNEY											
Vendor Total:		500.00										

45917 EILEEN M. MCFILLIN

25-00047	01/03/25 2025 RETIRED EMPLOYEE REIMB.	1,110.00	B	5-01-23-220-092	B EMPLOYEE GROUP INSURANCE	A	01/03/25	05/14/25				N
2	2ND QRT 2025 RETIREE REIMB.											
Vendor Total:		1,110.00										

48614 MARIANN MURPHY

25-00048	01/03/25 2025 RETIRED EMPLOYEE REIMB.	296.00	B	5-01-23-220-092	B EMPLOYEE GROUP INSURANCE	A	01/03/25	05/27/25				N
7	JUNE 2025 RETIRED EMP. REIMB.											
Vendor Total:		296.00										

50813 NJ DEPT HEALTH/SENIOR SERVICES

25-00112	01/03/25 2025 DOG LICENSES	4.80	B	T-13-00-000-201	B DOG TRUST FUND - DUE TO STATE	A	06/05/25	06/05/25				N
13	MAY 2025 DOG LICENSES											
Vendor Total:		4.80										

50820 NJSHRP

25-00001	01/03/25 2025 EMPLOYEE HEALTH INSURANCE	23,457.55	B	5-01-23-220-092	B EMPLOYEE GROUP INSURANCE	A	06/05/25	06/05/25				N
11	JUNE 2025 HEALTH INS - RETIRED	31,563.10	B	5-01-23-220-092	B EMPLOYEE GROUP INSURANCE	A	06/05/25	06/05/25				N
12	JUNE 2025 HEALTH INS - ACTIVE	55,020.65	B	5-01-23-220-092	B EMPLOYEE GROUP INSURANCE	A	06/05/25	06/05/25				N
Vendor Total:		55,020.65										

58041 PETTY CASH C/O JESSICA BISHOP

25-00152	02/26/25 2025 PETTY CASH REIMBURSEMENT	238.20	B	5-01-30-420-066	B SPECIAL EVENTS - PROGRAM SUPPLIES	A	06/09/25	06/09/25				N
8	4/1 - 6/9/25 PETTY CASH	12.00	B	5-01-26-290-036	B PUBLIC WORKS - SUPPLIES	A						N
		31.40	B	5-01-20-120-022	B TOWNSHIP CLERK - POSTAGE	A						N
		10.50	B	5-01-21-185-022	B PLANNING & ZONING - POSTAGE	A						N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099	
58041	PETTY CASH c/o JESSICA BISHOP			Continued														
25-00152	02/28/25	2025	PETTY CASH REIMBURSEMENT	Continued	60.60	5-01-28-370-066			B	RECREATION - PROGRAM SUPPLIES								
					352.70													
	Vendor Total:				352.70													
58232	JOHN PILLERI																	
25-00142	02/09/25	2025	RETIRED HEALTH BENEFITS															
6 JUNE	2025	RET. HEALTH BENEFITS			3,138.80	5-01-23-220-092			B	EMPLOYEE GROUP INSURANCE	A		04/11/25	05/14/25				N
	Vendor Total:				3,138.80													
58241	PINELAND CONSTRUCTION LLC																	
25-00029	01/03/25	2025	TRASH/RECYCLING				B											
7 JUNE	2025	TRASH/RECYCLING			34,555.56	5-01-26-305-029			B	SOLID WASTE COLLECTION - CONTRACT	A		04/14/25	05/14/25				N
	Vendor Total:				34,555.56													
58245	PIONEER MANUFACTURING CO.																	
25-00230	05/15/25	2025	FIELD PAINT				B											
2	2025	FIELD PAINT			1,935.67	5-01-28-375-035			B	PARKS & PLAYGROUNDS - SUPPLIES	A		05/15/25	05/28/25		250805		N
	Vendor Total:				1,935.67													
59142	U.S. POSTAL SERVICE																	
25-00248	06/02/25	P.O. BOX RENTAL FEES																
1	P.O. BOX 204	RENTAL			84.00	5-01-20-120-022			B	TOWNSHIP CLERK - POSTAGE	A		06/02/25	06/05/25				N
2	P.O. BOX 214	RENTAL			84.00	5-01-20-145-022			B	TAX COLLECTION - POSTAGE	A		06/02/25	06/05/25				N
	Vendor Total:				168.00													
65792	RIDDELL ALL AMERICAN SPORTS																	
25-00236	05/21/25	FOOTBALL SHOULDER PADS																
1	FOOTBALL SHOULDER PADS				4,800.60	T-05-00-000-207			B	RECREATION TRUST - FOOTBALL/CHEERLEADING	A		05/20/25	06/05/25				N

Vendor #	Name	PO #	PO Date	Description	Amount	Charge Account	PO Type	Acct Type Description	Stat/chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099	
69485 SHOPPE																
25-00244	05/29/25	COMMUNITY WIDE YARD SALE AD	90.00	5-01-20-101-036	B	ADMINISTRATOR - OFFICE SUPPLIES	A	05/29/25	06/05/25						N	
1	COMMUNITY WIDE YARD SALE AD															
Vendor Total: 90.00																
70174 SMELTZER & SONS FEED																
25-00105	01/03/25	2025 PW MISC. SUPPLIES	224.85	5-01-26-290-036	B	PUBLIC WORKS - SUPPLIES	A	01/03/25	06/05/25					74302	N	
3	2025 PW MISC. SUPPLIES		259.90	5-01-26-290-036	B	PUBLIC WORKS - SUPPLIES	A	01/03/25	06/05/25					74326	N	
4	2025 PW MISC. SUPPLIES		484.75													
Vendor Total: 484.75																
70559 SOUTH JERSEY GAS																
25-00004	01/03/25	2025 NATURAL GAS UTILITY	166.05	5-01-31-446-070	B	UTILITIES OTHER - PROPANE	A	06/05/25	06/05/25						N	
5	MAY 2025 NATURAL GAS UTILITY															
Vendor Total: 166.05																
70651 SPLASH ZONE WATER PARK																
25-00249	06/02/25	2025 SUMMER CAMP TRIP	1,959.86	T-05-00-000-202	B	RECREATION TRUST - SUMMER CAMP	A	06/02/25	06/05/25						N	
1	2025 CAMP SEASON PASSES		9,352.00	T-05-00-000-202	B	RECREATION TRUST - SUMMER CAMP	A	06/02/25	06/05/25						N	
2	2025 CAMP LUNCHES		11,311.86													
Vendor Total: 11,311.86																
71040 S.S.C.I.																
25-00030	01/03/25	2025 BACKGROUND CHECKS	20.00	5-01-20-101-036	B	ADMINISTRATOR - OFFICE SUPPLIES	A	06/04/25	06/04/25					57989	N	
9	2025 BACKGROUND CHECKS															
Vendor Total: 20.00																

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description											Enc Date	Date		Excl
71185 STAPLES ADVANTAGE														
25-00002	01/03/25	2025	OFFICE SUPPLIES	245.60	5-01-28-370-066	B	RECREATION - PROGRAM SUPPLIES	A	05/28/25	05/28/25	7005120143			N
7	APRIL 2025 OFFICE SUPPLIES													
				Vendor Total:	245.60									
71326 SUBURBAN PROPANE - 2115														
25-00006	01/03/25	2025	PROPANE	1,246.25	5-01-31-446-070	B	UTILITIES OTHER - PROPANE	A	06/05/25	06/05/25	571537			N
14	TWP HALL 2115-214908 5/21/25													
				Vendor Total:	1,246.25									
71610 CAROLYN P. SWAGLER														
25-00049	01/03/25	2025	RETIRED EMPLOYEE REIMB.	242.71	5-01-23-220-092	B	EMPLOYEE GROUP INSURANCE	A	01/03/25	06/04/25				N
7	JUNE 2025 RETIRED EMP. REIMB.													
				Vendor Total:	242.71									
71613 JESSICA BISHOP														
25-00256	06/04/25	2025	SUMMER CAMP SAMS CLUB REIMB.	939.04	T-05-00-000-202	B	RECREATION TRUST - SUMMER CAMP	A	06/04/25	06/05/25				N
1	SUMMER CAMP SAMS CLUB REIMB.													
				Vendor Total:	939.04									
72201 TALENTISE LLC														
25-00224	05/13/25	2025	SCIENCE HEROES 7/21/25	400.00	T-05-00-000-202	B	RECREATION TRUST - SUMMER CAMP	A	05/13/25	05/27/25				N
1	SCIENCE HEROES 7/21/25													
				Vendor Total:	400.00									
74691 TREASURER-STATE OF NEW JERSEY														
25-00235	05/16/25	2025	NJ POLLUTANT DISCHARGE	2,000.00	5-01-26-310-028	B	BUILDINGS & GROUNDS - REPAIRS	A	05/16/25	05/27/25	000000286515400			N
1	2025 NJ POLLUTANT DISCHARGE													
				Vendor Total:	2,000.00									

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
									Enc Date	Date		Excl
81067 VISION SERVICE PLAN												
	25-00022	01/03/25 2025 VISION COVERAGE	760.72	5-01-23-220-092			B EMPLOYEE GROUP INSURANCE	A	05/28/25	05/28/25	822871871	N
	5	JUNE 2025 VISION COVERAGE										
	Vendor Total:		760.72									
84289 THE WETLANDS INSTITUTE												
	25-00239	05/27/25 7/9/25 SUMMER CAMP	462.00	T-05-00-000-202			B RECREATION TRUST - SUMMER CAMP	A	05/27/25	06/05/25		N
	1	7/9/25 SUMMER CAMP										
	Vendor Total:		462.00									
89614 CINTAS												
	25-00083	01/03/25 2025 RED FIRST AID	125.00	5-01-28-370-065			B RECREATION - PROGRAM EQUIPMENT	A	06/05/25	06/05/25	5272003511	N
	3	2025 RED FIRST AID										
	Vendor Total:		125.00									
93358 YOUNG'S SKATING CENTER												
	25-00223	05/13/25 SUMMER CAMP TRIP 8/5/25	750.00	T-05-00-000-202			B RECREATION TRUST - SUMMER CAMP	A	05/13/25	06/05/25		N
	1	SUMMER CAMP 8/5/25 SKATING	185.00	T-05-00-000-202			B RECREATION TRUST - SUMMER CAMP	A	05/13/25	06/05/25		N
	2	+ EXTRA HOUR	371.25	T-05-00-000-202			B RECREATION TRUST - SUMMER CAMP	A	05/13/25	06/05/25		N
	3	PIZZA + DRINKS										
	Vendor Total:		1,306.25									
93500 OCEAN CITY THEATRE COMPANY												
	25-00226	05/13/25 PETE THE CAT 7/22/25 TRIP	1,260.00	T-05-00-000-202			B RECREATION TRUST - SUMMER CAMP	A	05/13/25	05/27/25		N
	1	PETE THE CAT 7/22/25 TRIP										
	Vendor Total:		1,260.00									
Total Purchase Orders:			92	Total P.O. Line Items:		124	Total List Amount:		1,698,798.44	Total Void Amount:		0.00

Totals by Year-Fund		Budget Total	Revenue Total	G/L Total	Project Total	Total
Fund Description	Fund					
	4-01	21,402.34	0.00	0.00	0.00	21,402.34
	5-01	172,019.81	48,649.00	1,322,969.50	0.00	1,543,638.31
	5-18	0.00	0.00	0.00	653.11	653.11
	5-54	0.00	0.00	0.00	868.50	868.50
	5-64	0.00	0.00	0.00	3,650.00	3,650.00
	5-71	0.00	0.00	0.00	618.00	618.00
	5-74	0.00	0.00	0.00	712.50	712.50
	Year Total:	172,019.81	48,649.00	1,322,969.50	6,502.11	1,550,140.42
GENERAL CAPITAL FUND	C-04	26,396.20	0.00	0.00	0.00	26,396.20
	G-02	63,594.71	0.00	0.00	0.00	63,594.71
RECREATION TRUST FUND	T-05	37,259.97	0.00	0.00	0.00	37,259.97
DOG TRUST FUND	T-13	4.80	0.00	0.00	0.00	4.80
	Year Total:	37,264.77	0.00	0.00	0.00	37,264.77
	Total of All Funds:	320,677.83	48,649.00	1,322,969.50	6,502.11	1,698,798.44

Project Description	Project No.	Project Total
HRD HOLDINGS (OLD MARK GIBSON)	E-00054	868.50
SEABOARD STORAGE, LLC	E-00064	3,650.00
OFFSHORE PROPERTY GROUP LLC	E-00071	618.00
NICOLE SAVKOV	E-00074	712.50
COASTAL PROPERTY MGMT LLC	P-00109	558.11
T&H BUILDERS	P-00112	95.00
Total of All Projects:		<u>6,502.11</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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TOM VANARTSDALEN
 Construction, Code Enforcement
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 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) 861-9719

MAY, 2025 MUNICIPAL CLERK'S REPORT

Planning/Zoning Board	\$	3,700.00
Clerk Search (0)		0.00
Property Lists (4)		40.00
Copies		0.00
Zoning Book & Maps		0.00
Vital Statistics		342.00
Campground Licenses (0)		0.00
Mercantile Licenses (0)		0.00
Street Opening Permit (3)		150.00
Abandoned Properties		500.00
Miscellaneous (ABC renew & Postage)		2,431.40
TOTAL	\$	7,163.40
Fees to the State		-100.00
TOTAL	\$	7,063.40



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MAY, 2025 REGISTRAR'S REPORT

Certified Marriages (22)	\$	220.00
Marriage License (4)		112.00
Certified Death (0)		0.00
Certified Birth (1)		10.00
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	\$ 342.00
Fees to the State		- 100.00
	TOTAL	\$ 242.00

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:

May 31, 2025

Dated June 4, 2025

Monica A. Heim

Collector.

Monica A. Heim
Signature of Collector

COLLECTIONS

Taxes Year	2025		2,796,147.41			
" "	2024		46,589.41			
" "	2023					
" "	Prior Year					
" "	Municipal Assignment					
" "	6% Year End Penalty 2024		2,624.99			
	Verizon					
	Return check fee/payment					
Gross Receipts Tax, Year	Dup Bill Charge					
Franchise Tax	"					
	Special charges/grass fee					
Property Redeemed						
Interest and Costs			7,137.79			
Fees for Searches	Tax sale cost		650.91			
TOTAL Receipts			2,853,150.51			
Discount on Taxes						
Net Receipts			2,853,150.51			

DISBURSEMENTS

Paid to Treasurer					
Total Disbursements			0.00		
Cash on hand			100.00		

Remarks:

Construction Permit Activity Report

5/1/2025 -> 5/31/2025

Summary

	Cost:	Count:			
New:	\$126,200.00	1	Cubic Footage:	11,952 Cu.ft	Permits Issued: 30
Addition:	\$97,100.00	1	Square Footage:	747 Sq.ft	Updates Issued: 8
Alteration:	\$488,867.00	36			
Demolition:	\$0.00	0			
Total:	\$712,167.00	38			

Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed	Failed	Other	
Building:	19	\$13,120.00	\$0.00	\$13,120.00	B	25	18 %72	5 %20	2 %8
Plumbing:	6	\$908.00	\$0.00	\$908.00	P	9	8 %88.9	1 %11.1	0 %0
Electrical:	29	\$4,000.00	\$0.00	\$4,000.00	E	51	43 %84.3	5 %9.8	3 %5.9
Fire:	9	\$1,430.00	\$0.00	\$1,430.00	F	5	4 %80	0 %0	1 %20
Elevator:	0	\$0.00	\$0.00	\$0.00	V	0	0 %	0 %	0 %
Mechanical:	4	\$350.00	\$0.00	\$350.00	M	4	4 %100	0 %0	0 %0
	67	\$19,808.00	\$0.00	\$19,808.00		94	77	11	6
DCA Training:	2		265	Other Fees	(Note: Does not include result of none)				
DCA State:	27		722	\$0.00					
DCA Minimum:	1		1						
	30		\$988						

Variations	Total	Paid	Certificates	Issued Total	Paid Total	
Building	0	0	CA	11	\$0.00	\$0.00
Plumbing	0	0	CCO	0	\$0.00	\$0.00
Electrical	0	0	CO	3	\$435.00	\$1,049.00
Fire	0	0	CC	13	\$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:	27	\$435.00	\$1,049.00

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	1	\$200	Fire	0	\$0
Mechanical	0	\$0	Mechanical	0	\$0
Elevator	0	\$0	Elevator	0	\$0
Total:		\$200	Total:		\$0
	Record Count	Total Exempted	Violations	Fines	Paid
DCA Fees	8	\$144	Issued	0	\$0.00
					\$0.00

Payments (Based on Payment Date)	
Permit (39)	\$21,845.00
NON-UCC (3)	\$165.00
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	\$22,010.00

TREASURER'S REPORT

TO: Jackie Justice, Township Clerk

DATE: June 4, 2025

Attached is the Treasurer's Report for the month of **MAY 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 MAY

SAVINGS ACCOUNT

CASH RECONCILIATION TO	05/31/25
Cash Balance as of 5/1/2025	\$ <u>1,198,085.93</u>
Total Cash Receipts: \$ 3,304,591.53	
Adj. -	\$ -
Adj. +	\$ -
Total: \$ <u>4,502,677.46</u>	
Total Cash Disbursements: \$ <u>2,421,261.05</u>	
CMP Transfer	Adj. + \$ -
	Adj. - \$ -
Cash Balance	\$ <u>2,081,416.41</u>
CD INVESTMENTS	\$ -
ADJ. BANK BALANCE	\$ <u>2,081,416.41</u>

GENERAL CHECKING ACCOUNT

CASH RECONCILIATION TO	05/31/25
Cash Balance as of 5/1/2025	\$ <u>100,000.00</u>
Total Cash Receipts: \$ 2,172,908.26	
Adj. -	\$ -
Adj. +	\$ -
Total: \$ <u>2,272,908.26</u>	
Total Cash Disbursements: \$ <u>2,172,908.26</u>	
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	05/31/25
Cash Balance as of 5/1/2025	\$ <u>2,282,917.70</u>
Transfers In: \$ -	
Interest:	\$ 8,228.62
Total: \$ <u>2,291,146.32</u>	
Transfers Out: \$ -	
Cash Balance	\$ <u>2,291,146.32</u>
ADJ. BANK BALANCE	\$ <u>2,291,146.32</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	\$ 1,198,085.93	\$ 2,081,416.41
Projected Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 901,266.01
Taxes Collected	\$ 1,386,207.30	\$ 2,653,588.27	\$ 321,431.60	\$ 1,073,245.75	\$ 2,843,915.09	\$ -
Cash Management Plan IN	\$ 1,600,000.00	\$ -	\$ -	\$ 700,000.00	\$ -	\$ -
Interest Income	\$ 17,217.29	\$ 9,848.98	\$ 10,825.98	\$ 15,292.07	\$ 17,631.08	\$ -
Anticipated & MRNA Receipts	\$ 216,050.52	\$ 10,624.23	\$ 31,611.94	\$ 16,795.55	\$ 14,440.75	\$ -
Grant Receipts	\$ -	\$ 62,720.00	\$ -	\$ 104,381.34	\$ 428,604.61	\$ -
Other Receipts	\$ -	\$ -	\$ 3,590,000.00	\$ -	\$ -	\$ -
Total Revenue	\$ 3,219,475.11	\$ 2,736,781.48	\$ 3,953,869.52	\$ 1,909,714.71	\$ 3,304,591.53	\$ 901,266.01
Total Cash	\$ 3,439,644.73	\$ 4,065,241.92	\$ 5,521,653.64	\$ 3,387,766.45	\$ 4,502,677.46	\$ 2,982,682.42
Projected Disbursements	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,361,339.42
Taxes Payable	\$ 1,705,596.06	\$ 2,049,933.66	\$ -	\$ 1,024,966.83	\$ 1,705,596.06	\$ -
Payroll	\$ 82,214.67	\$ 78,984.79	\$ 76,988.24	\$ 77,046.70	\$ 116,404.81	\$ -
Bill Lists	\$ 323,373.56	\$ 368,539.35	\$ 233,412.56	\$ 1,087,666.99	\$ 466,936.20	\$ -
Misc. Disbursements	\$ -	\$ -	\$ 3,733,201.10	\$ -	\$ 132,323.98	\$ -
Cash Management Plan OUT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Cash Disbursements	\$ 2,111,184.29	\$ 2,497,457.80	\$ 4,043,601.90	\$ 2,189,680.52	\$ 2,421,261.05	\$ 1,361,339.42
TOTAL CASH	\$ 3,439,644.73	\$ 4,065,241.92	\$ 5,521,653.64	\$ 3,387,766.45	\$ 4,502,677.46	\$ 2,982,682.42
LESS: TOTAL CASH DISB.	\$ 2,111,184.29	\$ 2,497,457.80	\$ 4,043,601.90	\$ 2,189,680.52	\$ 2,421,261.05	\$ 1,361,339.42
SAVINGS - CASH BALANCE	\$ 1,328,460.44	\$ 1,567,784.12	\$ 1,478,051.74	\$ 1,198,085.93	\$ 2,081,416.41	\$ 1,621,343.00
NJ CASH MANAGEMENT PLAN	\$ 2,954,033.04	\$ 2,963,718.94	\$ 2,974,410.24	\$ 2,282,917.70	\$ 2,291,146.32	\$ 2,291,146.32
CASH BALANCE	\$ 4,282,493.48	\$ 4,531,503.06	\$ 4,452,461.98	\$ 3,481,003.63	\$ 4,372,562.73	\$ 3,912,489.32

**TOWNSHIP OF DENNIS
CASH FLOW PROJECTION
2025**

	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
Beginning Cash Balance	\$ 1,621,343.00	\$ 1,832,644.48	\$ 4,598,768.47	\$ 2,379,231.94	\$ 2,680,005.94	\$ 1,716,712.88
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	\$ 2,705,309.80	\$ 7,728,019.41	\$ 5,767,242.23	\$ 4,290,914.37	\$ 5,722,878.51	\$ 2,427,633.30
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	\$ 2,705,309.80	\$ 7,728,019.41	\$ 5,767,242.23	\$ 4,290,914.37	\$ 5,722,878.51	\$ 2,427,633.30
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	\$ 1,832,644.48	\$ 4,598,768.47	\$ 2,379,231.94	\$ 2,680,005.94	\$ 1,716,712.88	\$ 1,510,885.52
NJ CASH MANAGEMENT PLAN	\$ 2,291,146.32	\$ 2,291,146.32	\$ 2,291,146.32	\$ 2,291,146.32	\$ 2,291,146.32	\$ 2,291,146.32
CASH BALANCE	\$ 4,123,750.80	\$ 6,889,914.79	\$ 4,670,378.26	\$ 4,971,152.26	\$ 4,007,859.20	\$ 3,802,031.84