

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE –  
JULY 08, 2025 – 5:30 P.M.**

**Meeting called to order:**

The meeting is now open. Adequate notice of the meeting was provided by posting a copy of the time and place on the Municipal Clerk's bulletin board and by publishing notice in the official newspaper on the Township.

Will the Clerk please call the Roll to determine a quorum.

Will everyone please rise to salute the flag.

**Public Comment on Agenda Items:**

Review of Consent & Regular Agenda Items

**Consent Agenda:**

Minutes	06/10/2025 Work Session & Regular Meeting.
Res. #2025-104	Authorizing the Refund of a Street Opening Permit & Bond for Gracetown Road – Novasack Turf Farms, Inc.
Res. #2025-105	Authorizing the Renewal of Membership in the Atlantic County Municipal Joint Insurance Fund.
Res. #2025-106	Providing for the Insertion of a Special Item of Revenue in the 2025 Municipal Budget. (Alcohol Education, Rehabilitation and Enforcement Fund)
Res. #2025-107	Authorizing the Execution of an Application for a Social Affair Permit for the Petrella Repici Caprioni Champion VFW Post 6257.
Res. #2025-108	Approving Change Order No. 1 for the Demolition of Block 253.03, Lot 16.12.
Res. #2025-109	Authorizing the Sustainable Communities Grant Application Funded by Atlantic City Electric.
Res. #2025-110	Authorizing a Refund of a Recreation Payment.
Res. #2025-111	Authorizing a Shared Services Agreement by and between the Township of Dennis and the Dennis Township Board of Education for an Armed School Security Specialist for the 2025/2026 School Year.



**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE –  
JULY 08, 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. 2025-104**

**RESOLUTION AUTHORIZING THE REFUND OF A STREET OPENING PERMIT &  
BOND FOR GRACETOWN ROAD – NOVASACK TURF FARMS, INC.**

**WHEREAS**, Novasack Turf Farms, Inc. submitted an application for a Street Opening Permit along with the \$50.00 fee and \$300.00 required Bond to open an area of Gracetown Road to replace a drainpipe associated with their irrigation system; and

**WHEREAS**, after meeting with the Township Engineer it was determined that the application was not needed due to the Township’s 2025 Capital Roadway Project which includes Gracetown Road and will address the drainage issue.

**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 Finance Officer is hereby authorized to refund the \$50.00 Street Opening application fee for Gracetown Road and the \$300.00 Bond to Novasack Turf Farms, Inc., P.O. Box 130, South Seaville, NJ 08246.

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

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

This is to certify that this is a true copy of a Resolution adopted by the Dennis Township Committee at their regular meeting held on July 08, 2025 at 5:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

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

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2025-105**

**RESOLUTION AUTHORIZING THE RENEWAL OF MEMBERSHIP IN THE  
ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS**, the Township of Dennis (hereinafter the “MUNICIPALITY”) is a member of the Atlantic County Municipal Joint Insurance Fund (hereinafter the “FUND”); and

**WHEREAS**, the MUNICIPALITY’S membership terminates as of January 1, 2026 unless earlier renewed by a Contract between the MUNICIPALITY and the FUND; and

**WHEREAS**, N.J.S.A. 40A:11-5 (1)(m) provides that Contract which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor, if the subject matter is for the purchase of insurance coverage and consultant services, provided that the award is in accordance with the requirements for extraordinary unspecifiable services; and

**WHEREAS**, N.J.S.A. 40A:11-6.1(b) provides that the MUNICIPALITY shall make a documented effort to secure competitive quotations; however, a Contract may be awarded upon determination, in writing, that the solicitation of competitive quotations is impracticable; and

**WHEREAS**, in accordance with N.J.A.C. 5:34-2-3, a designated official of the MUNICIPALITY, has filed a certificate with the governing body describing in detail, as set forth below in this Resolution, why this Contract meets the provisions of the statutes and the regulations and why the solicitation of competitive quotations is impracticable; and

**WHEREAS**, it has been determined that the purchase of insurance coverage and insurance consultant services by the MUNICIPALITY requires a unique knowledge and understanding of the municipal exposures and risks associated with the operation of a municipal entity, and many insurance professionals are not qualified to assess these risks and exposures based upon their inherent complexity; and

**WHEREAS**, insurance coverage for municipal entities can vary greatly in the type, limits, and exceptions to coverage, and therefore particularized expertise in determining and obtaining the appropriate coverage is required to protect the MUNICIPALITY; and

**WHEREAS**, it is the goal of the MUNICIPALITY to obtain a single integrated program to provide all types of insurance coverage with a plan to limit the MUNICIPALITIES exposure; and

**RESOLUTION NO. 2025-105**

**PAGE 2**

**WHEREAS**, the FUND has provided comprehensive insurance coverage to member municipalities since 1987; and

**WHEREAS**, since 1987, the FUND has continually refined all of the types of coverage that it provides to its members so that it offers comprehensive insurance and limits to all members that is unique and cannot be purchased from a single entity in the commercial insurance market; and

**WHEREAS**, the FUND has also developed and made available to its members Safety, Risk Management and Litigation Management programs that address the specific exposures and risks associated with municipal entities; and

**WHEREAS**, the FUND provides the MUNICIPALITY with Fund Administration, Claims Review, Claims Processing, Claims Administration, Actuarial and Legal Services; and

**WHEREAS**, the FUND is one of the most financially sound Municipal Joint Insurance Funds in New Jersey, and the FUND operates with strong fiscal controls, member oversight, and meets all of the requirements promulgated by the New Jersey Department of Community Affairs and the Department of Banking and Insurance; and

**WHEREAS**, as an existing member of the FUND, the MUNICIPALITY would be renewing its membership in an organization with experienced and dedicated FUND Professionals who provide specialized services to the members; and

**WHEREAS**, the membership of the FUND includes many neighboring municipalities that uniquely have similar exposures to the MUNICIPALITY, and with whom the MUNICIPALITY has existing inter-local arrangements; and

**WHEREAS**, all of the aforementioned factors categorize the award of this Contract as an “extraordinary, unspecifiable service” that cannot be duplicated, accounted for, accurately detailed, or described in a manner that truly depicts the value of the MUNICIPALITY’S membership in the FUND; and

**WHEREAS**, for all of the aforementioned reasons, it is impracticable for the MUNICIPALITY to seek competitive quotations for a Contract to provide the procurement of insurance coverage and consultant services; and

**WHEREAS**, the FUND has been organized pursuant to N.J.S.A. 40A:10-36 et seq., and as such is an agency of the municipalities that created it; and

**RESOLUTION NO. 2025-105**

**PAGE 3**

**WHEREAS**, , N.J.S.A. 40A:11-5 (2) also provides that Contract which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor, if the Contract is entered into with a municipality or any board, body, officer, agency or authority thereof; and

**WHEREAS**, the FUND meets the definition of an agency as set forth in N.J.S.A. 40A:11-5(2); and

**WHEREAS**, for all of the aforementioned reasons, the MUNICIPALITY desires to enter into a Contract to renew its membership with the FUND for a period of three (3) years, for insurance coverage and consultant services, as an exception to the public bidding requirements of the Local Public Contracts Law.

**NOW THEREFORE, BE IT RESOLVED**, by the governing body of the MUNICIPALITY as follows:

1. The MUNICIPALITY agrees to renew its membership in the FUND and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the FUND.
2. The Mayor and Clerk of the MUNICIPALITY shall be and hereby are authorized to execute the "Contract to Renew Membership" annexed hereto and made a part hereof and to deliver same to the FUND evidencing the MUNICIPALITY'S renewal of its membership.
3. In accordance with N.J.A.C. 5:34-2.3, the certificate of a designated official of the MUNICIPALITY, which details why the solicitation of competitive quotations is impracticable, is attached hereto and made a part of this Resolution.
4. The Clerk of the MUNICIPALITY is authorized and directed to place a notice of the adoption of this Resolution and the award of this Contract in the official newspaper of the MUNICIPALITY.

**ATTEST**

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

**ATTEST**

\_\_\_\_\_  
Zeth A. Matalucci, Mayor

**RESOLUTION NO. 2025-105**  
**PAGE 4**

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

This is to certify that this is a true copy of a Resolution adopted by the Dennis Township Committee at their regular meeting held on July 08, 2025 at 5:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

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

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2025-106**

**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 \$619.00 from the State of New Jersey Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund 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 \$619.00 which is now available as a revenue from:

Miscellaneous Revenues  
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:  
Alcohol Education, Rehabilitation,  
And Enforcement Fund.

**BE IT FURTHER RESOLVED**, that a like sum of \$619.00 be and the same is hereby appropriated under the caption of:

General Appropriations  
(a) Operations Excluded from "Caps"  
Public and Private Programs Off-Set by Revenues:  
Alcohol Education, Rehabilitation,  
And Enforcement Fund  
Municipal Court Other Expenses

**RESOLUTION NO. 2025-106**  
**PAGE 2**

**BE IT FURTHER RESOLVED**, that the Clerk is hereby authorized and directed to forward the necessary documentation to the Director of Local Government Services.

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

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

ORGANIZATION NAME	CONTACT INFORMATION	DOCUMENT NUMBER	AMOUNT
ALCOHOL ED REHAB ENFOR FUND		97006113282	
ALCOHOL ED REHAB FUND DWI	609 815 2900 EXT 55136	9735-760-098-Y900-001-X100-6020	61900

QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.

CHECK NUMBER 0T0002405490 DATE 06/06/25 PAYEE DENNIS TWP TREASURER

TOTAL 61900

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  
ALCOHOL ED REHAB & ENFORCE FD

11-24  
1210

CHECK NUMBER  
**T 0002405490**  
DATE JUNE 06, 2025  
VOID 180 Days After This Date

PAY Six Hundred Nineteen and 00/100 Dollars

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

\$\*\*\*\*\*619.00

Audited, Allowed and Payment Warranted

*Tarig Sabarwal*  
Acting Director  
Payment Directed  
*Stephen M. Musio*  
State Treasurer

WELLS FARGO BANK, N.A.  
2000042205502

⑈0002405490⑈ ⑆121000248⑆ 2000042205502⑈

RECEIVED  
JUN 12 2025  
By \_\_\_\_\_

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2025-107**

**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 July 25, 2025 from 1:00 p.m. to 9:30 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                      Zeth A. Matalucci, Mayor

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
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**ATTEST** \_\_\_\_\_  
**Jacqueline B. Justice, RMC/Clerk**

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2025-108**

**RESOLUTION APPROVING CHANGE ORDER #1 FOR THE  
DEMOLITION OF BLOCK 253.03, LOT 16.12 PROJECT**

**WHEREAS**, Resolution No. 2025-101 adopted on 06/10/2025 awarded the bid for the demolition of Block 253.03, Lot 16.12 to Briggs General Contracting LLC in the amount of \$13,525.00; and

**WHEREAS**, the proposal was received 10/16/2024 and the award could not be done until after requirements outlined in Chapter 70 – Buildings, Unsafe had been completed; and

**WHEREAS**, various costs associated with the project such as tipping fees, fuel, etc. have increased requiring a Change Order.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that Change Order No. 1, increasing the project known as the Demolition of Block 253.03, Lot 16.12 to \$18,050.40 which is an increase of \$4,525.40 is hereby approved.

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

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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 \$18,050.40 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:

6/30/2025

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2025-109**

**RESOLUTION AUTHORIZING THE SUSTAINABLE COMMUNITIES GRANT  
APPLICATION FUNDED BY ATLANTIC CITY ELECTRIC**

**WHEREAS**, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

**WHEREAS**, Dennis Township strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

**WHEREAS**, Dennis Township is participating in the Sustainable Jersey Program; and

**WHEREAS**, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they are administering a grant program called the Sustainable Communities Grant Program funded by Atlantic City Electric

**THEREFORE**, the Township Committee of Dennis Township has determined that Dennis Township should apply for the aforementioned Grant.

**THEREFORE, BE IT RESOLVED**, that Township Committee of the Township of Dennis, State of New Jersey, authorize the submission of the aforementioned Sustainable Communities Grant funded by Atlantic City Electric.

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

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

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2025-110**

**RESOLUTION AUTHORIZING A REFUND OF A RECREATION PAYMENT**

**WHEREAS**, the Recreation Director has notified the Municipal Clerk of the need for a refund of a Recreation Payment; and

**WHEREAS**, the payment was completed thru RecDesk.

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

Christina Robson                      \$640.00

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

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

**TOWNSHIP OF DENNIS**

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

**RESOLUTION NO. 2025-111**

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT  
BY AND BETWEEN THE TOWNSHIP OF DENNIS AND  
THE DENNIS TOWNSHIP BOARD OF EDUCATION FOR AN ARMED  
SCHOOL SECURITY SPECIALIST FOR THE 2025/2026 SCHOOL YEAR**

**WHEREAS**, the Township of Dennis and the Dennis Township Board of Education have a vested interest in preserving the safety of the children attending the Township school system for the 2025/2026 school year; and

**WHEREAS**, a Shared Services Agreement has been prepared to allow each to incur salary expenses for the services of an Armed School Security Specialists under terms agreeable to the Township and the Board of Education, a copy of which is annexed to this Resolution; and

**WHEREAS**, the Township is authorized to enter into such agreements under the authority of N.J.S.A. 40:8A-1 *et seq.*; and

**WHEREAS**, the Township of Dennis finds that such an agreement in this instance would be in the interests of the health, safety and welfare of the citizens of the Township.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Dennis in the County of Cape May and the State of New Jersey, duly assembled in public session this 08<sup>th</sup> day of July 2025, as follows:

1. The Preamble of this Resolution is hereby adopted and incorporated herein by reference;
2. The aforementioned and annexed Shared Services Agreement is hereby approved;
3. The Mayor and Clerk are hereby authorized and directed to execute the said Shared Services Agreement on behalf of the Township of Dennis.

**ATTEST**

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

**ATTEST**

\_\_\_\_\_  
Zeth A. Matalucci, Mayor

**RESOLUTION NO. 2025-111**  
**PAGE 2**

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

**INTERLOCAL SERVICES AGREEMENT**

**BETWEEN**

**THE TOWNSHIP OF DENNIS  
571 PETERSBURG ROAD  
DENNISVILLE, NJ 08214**

**and**

**DENNIS TOWNSHIP SCHOOL DISTRICT  
601 HAGAN ROAD  
CAPE MAY COURT HOUSE, NJ 08210**

**This Agreement dated July 8, 2025, by and between:**

**The Township of Dennis**, hereinafter "**Township**", a municipal subdivision of the state of New Jersey, having governmental offices at 571 Petersburg Road, Dennisville, New Jersey

**and**

**The Dennis Township School District**, hereinafter **School District**, with offices at 601 Hagan Road, Cape May Court House, New Jersey.

**WHEREAS** the **Township** and **School District** have a vested interest in preserving the safety of the children attending the **Township** school system; and

**WHEREAS** in order to preserve the safety of our children, the **School District** requires the services of two (2) Armed School Security Specialists with firearms training, certifications and credentials as further set forth herein; and

**WHEREAS** in September 2024 the taxpayers of Dennis Township voted against a \$2,200,000 referendum for the Dennis Township Board of Education; and

**WHEREAS** in March 2025 the **Township** approved their 2025 Budget with a \$100,000 line item for School Security resulting in an increase to the municipal tax levy; and

**WHEREAS** in May 2025 the **School District** increase the school tax levy above the 2% levy cap via the Tax Levy Incentive Aid Program but did not include Armed School Security Specialists in their budget because the Township already budgeted and increased taxes for said service ; and

**WHEREAS** the **Township** is willing to tender the sum of One Hundred Thousand (\$100,000.00) dollars to the **School District** to defray the costs to be incurred to retain the services of said Armed School Security Specialists for the 2025/2026 school year; and

**WHEREAS** the **Township** shall consider in their 2026 Budget a line item for School Security which shall not exceed fifty percent (50%) of the cost incurred by the **School District** for the Armed School Security Specialists in the 2026/2027 school year; and

**WHEREAS** the **School District** agrees to pay all remaining costs, expenses, salaries, etc. with regard to such services of said Armed School Security Specialists; and

**WHEREAS** *pursuant to N.J.S. 40A:65-1 et seq.* the Shared Services Act, provides a mechanism for making such contracts between public agencies; and

**NOW THEREFORE** be it agreed as follows:

1. The **Township** shall tender a one-time payment of One Hundred Thousand (\$100,000.00) dollars to the **School District** for Armed School Security Specialists for the 2025/2026 school year. Monies shall be used only for the purpose set forth herein.

2. The **Township** shall consider a sum not to exceed fifty percent (50%) of the cost incurred by the **School District** for the Armed School Security Specialists for the 2026/2027 school year.
3. The **School District** shall bear all additional and remaining costs, expenses, etc. with regard to such services of said Armed School Security Specialists.
4. The Armed School Security Specialists may be full or part-time, for the entire 2025/2026 school term (i.e. through June 2026), as determined necessary by the School District. Additionally, the School District may have the Armed School Security Specialist present at school sponsored extras curricular events, as determined necessary by the School District.
5. There shall be one (1) Armed School Security Specialist in each of the two schools within the **School District**, as determined necessary by the School District.
6. The Company to provide services shall be chosen by the **School District** subject to the specifications and conditions herein.
7. The **Township Committee** shall have no input in any personnel matters in the **School District**.
8. However; if the **School District** does not abide by the requirements herein, then the **School District** shall refund all monies tendered by the **Township**, to the **Township** forthwith, in full.
9. The **School District** shall indemnify and hold the **Township** harmless with regard to any liability which may occur as a result of hiring said Armed School Security Specialist services set forth herein and shall name the **Township** as an additional insured on the **School District** liability policy of insurance.

10. Proof of such Insurance shall be provided to the Dennis Township Municipal Clerk upon the execution of this agreement.

**IN WITNESS WHEREOF**, the **Township** and the **School District** have each hereunto caused their proper officers to sign and their respective corporate seals to be affixed hereto, the day and year first written above.

TOWNSHIP OF DENNIS

By: \_\_\_\_\_  
ZETH MATALUCCI, Mayor

ATTEST:

\_\_\_\_\_  
JACQUELINE B. JUSTICE, Clerk

DENNIS TOWNSHIP SCHOOL DISTRICT

By: \_\_\_\_\_

ATTEST:

\_\_\_\_\_

**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.

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Zeth A. Matalucci, Mayor

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Scott J. Turner, Deputy Mayor

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Thomas Van Artsdalen, III, Committee Member

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Matthew Cox, Committee Member

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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.

<b><u>Zoning Requirement</u></b>	
<b>Principal Building Controls</b>	
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%
<b>Accessory Building Controls</b>	
Minimum Side Setback	5'
Minimum Rear Setback	5'
Maximum Building Height	25'
Maximum Building Coverage	3.5%

<b>Maximum Coverage</b>	<b>Impervious</b>	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.

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Zeth A. Matalucci, Mayor

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Scott J. Turner, Deputy Mayor

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Thomas Van Artsdalen, III, Committee Member

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Matthew Cox, Committee Member

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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 N.J.S.A. 40:55d-53.4.
- G. **Extension of Term 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.

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Zeth A. Matalucci, Mayor

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Scott J. Turner, Deputy Mayor

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Thomas Van Artsdalen, III, Committee Member

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Matthew Cox, Committee Member

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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**

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**Jacqueline B. Justice, RMC/Clerk**



Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date	Description	Charge Account			Enc Date	Date	Date		Excl
<b>01214 AT&amp;T MOBILITY</b>										
Continued										
25-00011	01/03/25	2025 IPAD SERVICES	Continued							
7 JULY 2025		IPAD SERVICES	T-21-00-000-201		B FIRE SAFETY AND PREVENTION - O/E	R	07/08/25	07/08/25		N
									129.79	
									259.58	
Vendor Total:									259.58	
<b>01770 AMAZON.COM SERVICES, INC.</b>										
25-00069 01/03/25 2025 MISC. OFFICE SUPPLIES										
10 JUNE 2025 OFFICE SUPPLIES										
					B PUBLIC WORKS - SUPPLIES	R	07/01/25	07/01/25		N
					B TAX COLLECTION - OFFICE SUPPLIES				839.07	
					B MUNICIPAL ALLIANCE FY25 - COUNTY				91.94	
					B RECREATION TRUST - SUMMER CAMP	R	07/01/25	07/01/25	269.73	
									555.74	
									1,756.48	
Vendor Total:									1,756.48	
<b>01791 ALFIE'S RESTAURANT</b>										
25-00306 06/18/25 6/26/25 MAC DINNER										
1 6/26/25		MAC DINNER	G-02-41-506-026		B MUNICIPAL ALLIANCE FY25 - COUNTY	R	06/18/25	07/02/25		N
									175.44	
Vendor Total:									175.44	
<b>02095 ANIMAL CONTROL OF SOUTH JERSEY</b>										
25-00017 01/03/25 2025 ANIMAL CONTROL										
8 JULY 2025 ANIMAL CONTROL										
					B ANIMAL CONTROL - CONTRACTS	R	01/03/25	06/12/25		N
									700.00	
Vendor Total:									700.00	
<b>02975 ATLANTIC CNTY MUN INT INS FUND</b>										
25-00114 01/03/25 2025 INSURANCE ASSESSMENT										
5 3RD QRT 2025 INS. ASSESSMENT										
					B LIABILITY INSURANCE	R	01/03/25	07/01/25		N
					B WORKERS COMPENSATION INSURANCE	R	01/03/25	07/01/25	23,796.70	
									51,509.30	
									75,306.00	
Vendor Total:									75,306.00	



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	Excl		
<b>06360 BRIGGS GENERAL CONTRACTING LLC</b>																				
25-00190	04/14/25	DEMO 18 RAVENWOOD DR EAST																		
1	DEMO 18 RAVENWOOD DR E DEPOSIT	9,025.20	5-01-26-305-029	B	SOLID WASTE COLLECTION - CONTRACT	R	04/14/25	06/30/25											N	
Vendor Total:					9,025.20															
<b>07669 CAPE ASSIST</b>																				
25-00305	06/18/25	6/26/25	MAC DINNER	250.00	G-02-41-506-026	B	MUNICIPAL ALLIANCE FY25 - COUNTY	R	06/18/25	07/02/25									N	
1	6/26/25	MAC DINNER																		
Vendor Total:					250.00															
<b>07700 CAPE MAY COUNTY N.J.A.</b>																				
25-00019	01/03/25	2025	TIPPING FEES	22,168.36	5-01-32-465-078	B	LANDFILL DISPOSAL COSTS	R	07/02/25	07/02/25									38284	N
5	MAY 2025	TIPPING FEES																		
Vendor Total:					22,168.36															
<b>07706 CAPE MAY COUNTY P.M.A.</b>																				
25-00018	01/03/25	2025	FUEL RESALE	1,395.00	5-01-31-460-074	B	UTILITIES OTHER - GASOLINE & DIESEL FUEL	R	06/30/25	06/30/25										N
5	MAY 2025	FUEL RESALE																		
Vendor Total:					1,395.00															
<b>07718 CAPRIONI FAMILY SEPTIC</b>																				
25-00307	06/19/25	YEARLY PUMP OUT		600.00	5-01-26-290-054	B	PUBLIC WORKS - MISC. O/E	R	06/19/25	06/30/25									101827	N
2	YEARLY PUMP OUT			335.00	5-01-26-290-054	B	PUBLIC WORKS - MISC. O/E	R	06/19/25	06/30/25									101826	N
3	YEARLY PUMP OUT			280.00	5-01-26-290-054	B	PUBLIC WORKS - MISC. O/E	R	06/19/25	06/30/25									101828	N
4	YEARLY PUMP OUT			420.00	5-01-26-290-054	B	PUBLIC WORKS - MISC. O/E	R	06/19/25	06/30/25									101839	N
5	YEARLY PUMP OUT			1,635.00																
Vendor Total:					1,635.00															

Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date		Excl
<b>09666 CODY'S POWER EQUIPMENT</b>										
25-00091	01/03/25	2025 PW MISC. SUPPLIES	236.18	B	5-01-26-290-036	R	01/03/25	06/30/25	103303	N
4	2025	PW MISC. SUPPLIES			B PUBLIC WORKS - SUPPLIES	R				
Vendor Total:			236.18							
<b>09704 JUNE COLLINS</b>										
25-00038	01/03/25	2025 RETIRED EMPLOYEE REIMB.	185.00	B	5-01-23-220-092	R	01/03/25	06/12/25		N
8	JULY 2025	RETIRED EMP. REIMB.			B EMPLOYEE GROUP INSURANCE	R				
Vendor Total:			185.00							
<b>09707 COMCAST</b>										
25-00003	01/03/25	2025 INTERNET	712.92		5-01-31-450-077	R	06/19/25	06/19/25		N
6	JUNE 2025	INTERNET			B UTILITIES OTHER - TELECOMMUNICATIONS	R				
Vendor Total:			712.92							
<b>10088 KELLY CRAMER</b>										
25-00259	06/09/25	2025 PRIMARY ELECTION WORKER	300.00		5-01-20-120-058	R	06/09/25	06/17/25		N
1	2025	PRIMARY ELECTION WORKER			B TOWNSHIP CLERK - ELECTION EXPENSES	R				
2	JUDGE		25.00		B TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25		N
Vendor Total:			325.00							
<b>10106 NELSON B. CREAMER</b>										
25-00039	01/03/25	2025 RETIRED EMPLOYEE REIMB.	185.00	B	5-01-23-220-092	R	01/03/25	06/12/25		N
8	JULY 2025	RETIRED EMP. REIMB.			B EMPLOYEE GROUP INSURANCE	R				
Vendor Total:			185.00							
<b>12000 DENNIS TWP FIRE DISTRICT #1</b>										
25-00232	05/15/25	2025 FIRE DISTRICT TAXES	116,000.00		5-01-210-55-500-019	R	05/15/25	06/30/25		N
1	1ST FIRE DISTRICT TAXES				G FIRE DISTRICT #1 TAXES PAYABLE	R				



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	
<b>15294 EAST COAST DISTRIBUTORS</b>																	
				Continued													
25-00078		01/03/25	2025	PW MISC. SUPPLIES	443.85	Continued											
11	2025	PW MISC. SUPPLIES			604.53			5-01-26-290-036		B PUBLIC WORKS - SUPPLIES	R	01/03/25	06/30/25		45490	N	
Vendor Total:					604.53												
<b>16827 ELEANOR VANNOTE</b>																	
25-00272		06/09/25	2025	PRIMARY ELECTION WORKER	300.00												
1	2025	PRIMARY ELECTION WORKER			300.00			5-01-20-120-058		B TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25			N	
Vendor Total:					300.00												
<b>20672 JEANINE MCGEE</b>																	
25-00294		06/09/25	2025	PRIMARY ELECTION WORKER	300.00												
1	2025	PRIMARY ELECTION WORKER			300.00			5-01-20-120-058		B TOWNSHIP CLERK - ELECTION EXPENSES	R	06/10/25	06/17/25			N	
Vendor Total:					300.00												
<b>21425 PRALINGER ENGINEERING, PA</b>																	
25-00033		01/03/25	2025	ESCROW ENGINEERING	190.00												
22	2025	ESCROW ENGINEERING			617.50			P-00111		P EDWARDS, KAREN ESTATE B. R.M.	R	06/12/25	06/12/25		86857	N	
23	2025	ESCROW ENGINEERING			190.00			P-00114		P WAYNE & PATRICIA COLLINSON	R	06/12/25	06/12/25		86856	N	
24	2025	ESCROW ENGINEERING			95.00			P-00112		P I&H BUILDERS	R	06/12/25	06/12/25		86855	N	
25	2025	ESCROW ENGINEERING			95.00			E-00064		P SEABOARD STORAGE, LLC	R	06/12/25	06/12/25		86854	N	
26	2025	ESCROW ENGINEERING			95.00			E-00057		P DENNIS 47 DEVELOPERS ESCROW	R	06/12/25	06/12/25		86852	N	
Vendor Total:					1,187.50												
<b>21630 THE FINAL TOUCH</b>																	
25-00301		06/12/25	2025	SUMMER BASKETBALL SHIRTS	1,662.00												
1	2025	SUMMER BASKETBALL SHIRTS			21.44			T-05-00-000-205		B RECREATION TRUST - BASKETBALL ASSOC.	R	06/12/25	06/30/25			N	
2	2025	SHIPPING			1,683.44			T-05-00-000-205		B RECREATION TRUST - BASKETBALL ASSOC.	R	06/12/25	06/30/25			N	
Vendor Total:					1,683.44												
25-00312		06/25/25	2025	BASKETBALL SHIRT	14.50												
1	2025	BASKETBALL SHIRT			14.50			T-05-00-000-205		B RECREATION TRUST - BASKETBALL ASSOC.	R	06/25/25	07/02/25			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	Excl
<b>21630 THE FINAL TOUCH</b>												
Continued												
	25-00312 06/25/25 BASKETBALL SHIRT	13.35		Continued								
	2 SHIPPING	27.85		T-05-00-000-205	B RECREATION TRUST - BASKETBALL ASSOC.	R	06/25/25	07/02/25				N
Vendor Total:		1,711.29										
<b>21640 NIVA FUQUA</b>												
	25-00261 06/09/25 2025 PRIMARY ELECTION WORKER	300.00		5-01-20-120-058	B TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25				N
Vendor Total:		300.00										
<b>22917 KRISE SERVICES</b>												
	25-00066 01/03/25 2025 MISC. HVAC REPAIRS	779.51		B	B HISTORY CENT/CULTURAL - OFFICE SUPPLIES	R	06/30/25	06/30/25		111098		N
	7 2025 MISC. HVAC REPAIRS	464.00		5-01-26-310-028	B BUILDINGS & GROUNDS - REPAIRS	R	07/01/25	07/01/25		111100		N
	8 2025 MISC. HVAC REPAIRS	1,243.51										
Vendor Total:		1,243.51										
<b>22918 ERGO INTERIOR SYSTEMS INC.</b>												
	24-00421 10/22/24 MUN. BUILDING DROP CEILING	14,670.00		C-04-55-024-118	B 24-06 MUNICIPAL COMPLEX	R	10/22/24	06/30/25				N
	1 MEETING ROOM DROP CEILING	745.00		C-04-55-024-118	B 24-06 MUNICIPAL COMPLEX	R	10/22/24	06/30/25				N
	2 MEETING ROOM BLINDS	16,500.00		C-04-55-024-118	B 24-06 MUNICIPAL COMPLEX	R	10/22/24	06/30/25				N
	3 COMMUNITY ROOM DROP CEILING	890.00		C-04-55-024-118	B 24-06 MUNICIPAL COMPLEX	R	10/22/24	06/30/25				N
	4 COMMUNITY ROOM BLINDS	32,805.00										
Vendor Total:		32,805.00										
<b>23450 THE GEM GROCERY &amp; GAS</b>												
	25-00054 01/03/25 2025 REC SUPPLIES	90.50		T-05-00-000-202	B RECREATION TRUST - SUMMER CAMP	R	01/03/25	06/30/25				N
	1 2025 REC SUPPLIES	90.50										
Vendor Total:		90.50										



Vendor #	Name	PO #	PO Date	Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099
28711	HOME DEPOT CREDIT SERVICES	25-00070	01/03/25	2025 MISC SUPPLIES	1,085.15	5-01-28-370-053	B RECREATION - OFFICE EQUIPMENT	R		06/17/25	06/17/25			W186009243	N
Vendor Total: 1,085.15															
28715	AMERICAN BOUNCE	25-00318	07/04/25	2025 NNO BLOW UPS	450.00	5-01-30-420-065	B SPECIAL EVENTS - PROGRAM EQUIP	R		07/04/25	07/07/25				N
				1 NNO ALL IN ONE SPORTS BOUNCE	395.00	5-01-30-420-065	B SPECIAL EVENTS - PROGRAM EQUIP	R		07/04/25	07/07/25				N
				2 NNO WORLD SPORT	125.00	5-01-30-420-065	B SPECIAL EVENTS - PROGRAM EQUIP	R		07/04/25	07/07/25				N
				3 GENERATORS	270.00	5-01-30-420-065	B SPECIAL EVENTS - PROGRAM EQUIP	R		07/04/25	07/07/25				N
				4 ATTENDANTS	100.00	5-01-30-420-065	B SPECIAL EVENTS - PROGRAM EQUIP	R		07/04/25	07/07/25				N
				5 DISCOUNT	125.00	5-01-30-420-065	B SPECIAL EVENTS - PROGRAM EQUIP	R		07/04/25	07/07/25				N
				6 TRAVEL FEE	1,265.00	5-01-30-420-065	B SPECIAL EVENTS - PROGRAM EQUIP	R		07/04/25	07/04/25				N
Vendor Total: 1,265.00															
28726	ROY J. HOPE	25-00045	01/03/25	2025 RETIRED EMPLOYEE REIMB.	430.22	5-01-23-220-092	B EMPLOYEE GROUP INSURANCE	R		01/03/25	07/08/25				N
Vendor Total: 430.22															
32400	IMMACULATE APPAREL	25-00258	06/09/25	BASKETBALL T-SHIRTS	280.15	T-05-00-000-205	B RECREATION TRUST - BASKETBALL ASSOC.	R		06/09/25	06/30/25				N
Vendor Total: 280.15															
34826	JANET M. SPADA	25-00061	01/03/25	2025 CHAIR CARDIO	1,250.00	5-01-28-372-021	B SENIOR CENTER - OFFICE SUPPLIES	R		06/12/25	06/12/25				N
Vendor Total: 1,250.00															

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
38677	HEATHER L. CRAWLEY	25-00283	06/09/25	2025 PRIMARY ELECTION WORKER	300.00	5-01-20-120-058	B	TOWNSHIP CLERK - ELECTION EXPENSES	R			06/09/25	06/17/25			N
		1	2025	PRIMARY ELECTION WORKER	300.00											
		Vendor Total:			300.00											
38678	HEIDI KERN	25-00265	06/09/25	2025 PRIMARY ELECTION WORKER	300.00	5-01-20-120-058	B	TOWNSHIP CLERK - ELECTION EXPENSES	R			06/09/25	06/17/25			N
		1	2025	PRIMARY ELECTION WORKER	25.00	5-01-20-120-058	B	TOWNSHIP CLERK - ELECTION EXPENSES	R			06/09/25	06/17/25			N
		2	JUDGE		325.00											
		Vendor Total:			325.00											
42428	EDWARD F. LEITH, JR.	25-00046	01/03/25	2025 RETIRED EMPLOYEE REIMB.	185.00	5-01-23-220-092	B	EMPLOYEE GROUP INSURANCE	R			01/03/25	06/12/25			N
		8	JULY 2025	RETIRED EMP. REIMB.	185.00											
		Vendor Total:			185.00											
43000	ROBIN S. LIGHT	25-00275	06/09/25	2025 PRIMARY ELECTION WORKER	300.00	5-01-20-120-058	B	TOWNSHIP CLERK - ELECTION EXPENSES	R			06/09/25	06/17/25			N
		1	2025	PRIMARY ELECTION WORKER	25.00	5-01-20-120-058	B	TOWNSHIP CLERK - ELECTION EXPENSES	R			06/09/25	06/17/25			N
		2	JUDGE		325.00											
		Vendor Total:			325.00											
43565	GARRETT & BATASTINI PA	25-00034	01/03/25	2025 ESCROW ENGINEERING	375.00	E-00073	P	MATTHEW LINDEMOM	R			06/30/25	06/30/25		5630	N
		3	2025	ESCROW ENGINEERING	375.00	P-00113	P	HEIDELBERG MATERIALS NORTHEAST	R			06/30/25	06/30/25		5328	N
		4	2025	ESCROW ENGINEERING	375.00	E-00072	P	PM POOLS & SPAS LLC	R			06/30/25	06/30/25		5629	N
		5	2025	ESCROW ENGINEERING	125.00	E-00057	P	DENNIS 47 DEVELOPERS ESCROW	R			06/30/25	06/30/25		5695	N
		6	2025	ESCROW ENGINEERING	375.00	P-00114	P	WAYNE & PATRICIA COLLINSON	R			06/30/25	06/30/25		5696	N
		7	2025	ESCROW ENGINEERING	225.00	P-00112	P	I&H BUILDERS	R			06/30/25	06/30/25		5698	N
		8	2025	ESCROW ENGINEERING	1,850.00				R							













Vendor #	Name	Contract	P0 Type	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account		Enc Date	Date	Date		Excl
<b>81049 VINCENT POYTO III</b>										
25-00317	07/04/25	NNO DJ	300.00	5-01-30-420-066	B SPECIAL EVENTS - PROGRAM SUPPLIES	R	07/04/25	07/07/25		N
1	NNO DJ									
Vendor Total:			300.00							
<b>81067 VISION SERVICE PLAN</b>										
25-00022	01/03/25	2025 VISION COVERAGE	760.72	5-01-23-220-092	B EMPLOYEE GROUP INSURANCE	R	06/30/25	06/30/25	823068064	N
6	JULY 2025	VISION COVERAGE								
Vendor Total:			760.72							
<b>84191 DIANE OSBOURNE</b>										
25-00288	06/09/25	2025 PRIMARY ELECTION WORKER	300.00	5-01-20-120-058	B TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25		N
1	2025	PRIMARY ELECTION WORKER								
Vendor Total:			300.00							
<b>84295 CAROL WEYGAND</b>										
25-00266	06/09/25	2025 PRIMARY ELECTION WORKER	300.00	5-01-20-120-058	B TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25		N
1	2025	PRIMARY ELECTION WORKER								
2	JUDGE		25.00	5-01-20-120-058	B TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25		N
Vendor Total:			325.00							
<b>84825 WILDWOOD CATHOLIC</b>										
25-00186	04/03/25	2025 AFTER PROM DONATION	200.00	6-02-41-506-026	B MUNICIPAL ALLIANCE FY25 - COUNTY	R	04/03/25	06/30/25		N
1	2025	AFTER PROM DONATION								
Vendor Total:			300.00							

Vendor #	Name	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Enc Date	Date	CHK/Void	Invoice	1099	
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Date	Date	Invoice	Excl	
<b>991002 NORMAN SPURGEON</b>															
25-00271	06/09/25	2025 PRIMARY ELECTION WORKER	300.00	5-01-20-120-058	B	TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25					N	
1	2025	PRIMARY ELECTION WORKER	300.00	5-01-20-120-058	B	TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25					N	
Vendor Total:			300.00												
<b>999104 KATHY L. GREENE</b>															
25-00281	06/09/25	2025 PRIMARY ELECTION WORKER	300.00	5-01-20-120-058	B	TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25					N	
1	2025	PRIMARY ELECTION WORKER	300.00	5-01-20-120-058	B	TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25					N	
Vendor Total:			300.00												
<b>999105 CHARLES M. GREENE</b>															
25-00267	06/09/25	2025 PRIMARY ELECTION WORKER	300.00	5-01-20-120-058	B	TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25					N	
1	2025	PRIMARY ELECTION WORKER	300.00	5-01-20-120-058	B	TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25					N	
2	JUDGE		25.00	5-01-20-120-058	B	TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25					N	
Vendor Total:			325.00												
<b>999112 SUSAN MULLINS</b>															
25-00291	06/09/25	2025 PRIMARY ELECTION WORKER	300.00	5-01-20-120-058	B	TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25					N	
1	2025	PRIMARY ELECTION WORKER	300.00	5-01-20-120-058	B	TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25					N	
Vendor Total:			300.00												
<b>999113 BILLY MULLINS</b>															
25-00292	06/09/25	2025 PRIMARY ELECTION WORKER	300.00	5-01-20-120-058	B	TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25					N	
1	2025	PRIMARY ELECTION WORKER	300.00	5-01-20-120-058	B	TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25					N	
Vendor Total:			300.00												
<b>999114 REGINA HANKINS</b>															
25-00277	06/09/25	2025 PRIMARY ELECTION WORKER	300.00	5-01-20-120-058	B	TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25					N	
1	2025	PRIMARY ELECTION WORKER	300.00	5-01-20-120-058	B	TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25					N	
Vendor Total:			300.00												

Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/chk	First Rcvd	Chk/Avoid	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account			Enc Date	Date		Exc]
<b>999115 LINDA DANIELLE GLASS</b>										
25-00270	06/09/25	2025 PRIMARY ELECTION WORKER								
1	2025	PRIMARY ELECTION WORKER	300.00	5-01-20-120-058	B TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25		N
2	JUDGE		<u>25.00</u>	5-01-20-120-058	B TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25		N
			325.00							
Vendor Total:			325.00							
<b>999117 MICHAEL VAGRATIAN</b>										
25-00285	06/09/25	2025 PRIMARY ELECTION WORKER								
1	2025	PRIMARY ELECTION WORKER	300.00	5-01-20-120-058	B TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25		N
Vendor Total:			300.00							
<b>999118 CHRISTINE CHAMPAGNE</b>										
25-00273	06/09/25	2025 PRIMARY ELECTION WORKER								
1	2025	PRIMARY ELECTION WORKER	300.00	5-01-20-120-058	B TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25		N
Vendor Total:			300.00							
<b>999130 CRAIG C. KEREWICH</b>										
25-00269	06/09/25	2025 PRIMARY ELECTION WORKER								
1	2025	PRIMARY ELECTION WORKER	300.00	5-01-20-120-058	B TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25		N
2	JUDGE		<u>25.00</u>	5-01-20-120-058	B TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25		N
			325.00							
Vendor Total:			325.00							
<b>999133 DENNIS P. GALLAGHER</b>										
25-00262	06/09/25	2025 PRIMARY ELECTION WORKER								
1	2025	PRIMARY ELECTION WORKER	300.00	5-01-20-120-058	B TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25		N
Vendor Total:			300.00							

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/chk	First Rcvd	Chk/Void	1099
Item Description							Enc Date Date	Date	Invoice
<b>999134 JOANN M. GALLAGHER</b>									
25-00263	06/09/25 2025 PRIMARY ELECTION WORKER								
1	2025 PRIMARY ELECTION WORKER	300.00		5-01-20-120-058	B TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25	N
Vendor Total:		300.00							
<b>999137 DANIEL MEENAN</b>									
25-00293	06/09/25 2025 PRIMARY ELECTION WORKER								
1	2025 PRIMARY ELECTION WORKER	300.00		5-01-20-120-058	B TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25	N
Vendor Total:		300.00							
<b>999140 RAYMOND P. STRANO</b>									
25-00280	06/09/25 2025 PRIMARY ELECTION WORKER								
1	2025 PRIMARY ELECTION WORKER	300.00		5-01-20-120-058	B TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25	N
Vendor Total:		300.00							
<b>999142 MICHAEL S. YOUNG</b>									
25-00284	06/09/25 2025 PRIMARY ELECTION WORKER								
1	2025 PRIMARY ELECTION WORKER	300.00		5-01-20-120-058	B TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25	N
Vendor Total:		300.00							
<b>999148 DOROTHY L. HUPPERTCH</b>									
25-00279	06/09/25 2025 PRIMARY ELECTION WORKER								
1	2025 PRIMARY ELECTION WORKER	300.00		5-01-20-120-058	B TOWNSHIP CLERK - ELECTION EXPENSES	R	06/09/25	06/17/25	N
Vendor Total:		300.00							
Total Purchase Orders:		111	Total P.O. Line Items:	163	Total List Amount:	1,739,980.96	Total Void Amount:	0.00	

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total	
	4-01	364.78	0.00	364.78	0.00	0.00	0.00	364.78	
	5-01	250,880.64	0.00	250,880.64	1,594.22	1,427,301.25	0.00	1,679,776.11	
	5-18	0.00	0.00	0.00	0.00	0.00	2,272.50	2,272.50	
	5-57	0.00	0.00	0.00	0.00	0.00	220.00	220.00	
	5-64	0.00	0.00	0.00	0.00	0.00	95.00	95.00	
	5-72	0.00	0.00	0.00	0.00	0.00	375.00	375.00	
	5-73	0.00	0.00	0.00	0.00	0.00	375.00	375.00	
	Year Total:	250,880.64	0.00	250,880.64	1,594.22	1,427,301.25	3,337.50	1,683,113.61	
GENERAL CAPITAL FUND	C-04	35,794.88	0.00	35,794.88	0.00	0.00	0.00	35,794.88	
	G-02	1,450.76	0.00	1,450.76	0.00	0.00	0.00	1,450.76	
RECREATION TRUST FUND	T-05	9,553.20	0.00	9,553.20	0.00	0.00	0.00	9,553.20	
DOG TRUST FUND	T-13	1.20	0.00	1.20	0.00	0.00	0.00	1.20	
CONSTRUCTION CODE	T-17	9,442.95	0.00	9,442.95	0.00	0.00	0.00	9,442.95	
FIRE SAFETY AND PREVENTION	T-21	259.58	0.00	259.58	0.00	0.00	0.00	259.58	
	Year Total:	19,256.93	0.00	19,256.93	0.00	0.00	0.00	19,256.93	
Total of All Funds:		307,747.99	0.00	307,747.99	1,594.22	1,427,301.25	3,337.50	1,739,980.96	

Project Description	Project No.	Rcvd Total	Held Total	Project Total
DENNIS 47 DEVELOPERS ESCROW	E-00057	220.00	0.00	220.00
SEABOARD STORAGE, LLC	E-00064	95.00	0.00	95.00
PM POOLS & SPAS LLC	E-00072	375.00	0.00	375.00
MATTHEW LINDEMOM	E-00073	375.00	0.00	375.00
EDWARDS, KAREN ESTATE B.R.M.	P-00111	190.00	0.00	190.00
T&H BUILDERS	P-00112	415.00	0.00	415.00
HEIDELBERG MATERIALS NORTHEAST	P-00113	375.00	0.00	375.00
WAYNE & PATRICIA COLLINSON	P-00114	992.50	0.00	992.50
GRACETOWN ROAD ESCROW	ROAD-00001	300.00	0.00	300.00
Total of All Projects:		<u>3,337.50</u>	<u>0.00</u>	<u>3,337.50</u>



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

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

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

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

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

**MUNICIPAL CLERK**  
**JACQUELINE B. JUSTICE, RMC**

**ADMINISTRATOR**  
**JESSICA BISHOP**

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

**JUNE, 2025 MUNICIPAL CLERK'S REPORT**

Planning/Zoning Board	\$	850.00
Clerk Search (0)		0.00
Property Lists (2)		20.00
Copies		0.00
Zoning Book & Maps		0.00
Vital Statistics		250.00
Campground Licenses (0)		0.00
Mercantile Licenses (0)		0.00
Street Opening Permit (1)		50.00
Abandoned Properties		0.00
Miscellaneous ( )		0.00
<b>TOTAL</b>	<b>\$</b>	<b>1,170.00</b>
<b>Fees to the State</b>		<b>-125.00</b>
<b>TOTAL</b>	<b>\$</b>	<b>1,045.00</b>



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**JUNE, 2025 REGISTRAR'S REPORT**

Certified Marriages (10)	\$	100.00
Marriage License (5)		140.00
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/>
	<b>TOTAL</b>	<b>\$ 250.00</b>
<b>Fees to the State</b>		<b>- 125.00</b>
	<b>TOTAL</b>	<b>\$ 125.00</b>



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

## Construction Permit Activity Report

6/1/2025 -> 6/30/2025

### Summary

	Cost:	Count:			
New:	\$0.00	0	Cubic Footage:	980 Cu.ft	Permits Issued: 25
Addition:	\$20,935.00	1	Square Footage:	140 Sq.ft	Updates Issued: 2
Alteration:	\$381,164.00	26			
Demolition:	\$0.00	0			
<b>Total:</b>	<b>\$402,099.00</b>	<b>27</b>			

Permits	Count	Permit Fees	Admin Fees	Total	Inspections	Passed	Failed	Other
Building:	18	\$5,280.00	\$0.00	\$5,280.00	B	14 %93.3	1 %6.7	0 %0
Plumbing:	1	\$65.00	\$0.00	\$65.00	P	2 %100	0 %0	0 %0
Electrical:	25	\$3,910.00	\$0.00	\$3,910.00	E	22 %95.7	1 %4.3	0 %0
Fire:	6	\$390.00	\$0.00	\$390.00	F	2 %100	0 %0	0 %0
Elevator:	0	\$0.00	\$0.00	\$0.00	V	0 %	0 %	0 %
Mechanical:	4	\$325.00	\$0.00	\$325.00	M	3 %100	0 %0	0 %0
	54	\$9,970.00	\$0.00	\$9,970.00		45	43	2
DCA Training:	1		4	Other Fees	(Note: Does not include result of none)			
DCA State:	25		746	\$0.00				
DCA Minimum:	1		1					
	27		\$751					

Variations	Total	Paid	Certificates	Issued Total	Paid Total
Building	0	0	CA	13	\$0.00
Plumbing	0	0	CCO	0	\$0.00
Electrical	0	0	CO	2	\$668.00
Fire	0	0	CC	1	\$0.00
Mechanical	0	0	TCO	0	\$0.00
Elevator	0	0	TCC	0	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>Total:</b>	<b>16</b>	<b>\$668.00</b>

**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	1	\$130	Electrical	0	\$0
Fire	0	\$0	Fire	0	\$0
Mechanical	0	\$0	Mechanical	0	\$0
Elevator	0	\$0	Elevator	0	\$0
<b>Total:</b>		<b>\$130</b>	<b>Total:</b>		<b>\$0</b>
	Record Count	Total Exempted	Violations	Fines	Paid
DCA Fees	0	\$0	Issued	0	\$0.00

Payments (Based on Payment Date)	
Permit (27)	\$10,721.00
NON-UCC (3)	\$195.00
Variation Payments	\$0.00
Penalty (0)	\$0.00
Inspection Payments	\$0.00
Ongoing Invoice	\$0.00
Test Payments	\$0.00
Other Payments	\$0.00
<b>Grand Total</b>	<b>\$10,916.00</b>

## TREASURER'S REPORT

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TO: Jackie Justice, Township Clerk

DATE: July 1, 2025

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

## SAVINGS ACCOUNT

CASH RECONCILIATION TO	06/30/25
Cash Balance as of 6/1/2025	\$ <u>2,081,416.41</u>
Total Cash Receipts: \$ <u>1,829,853.57</u>	
Adj. -	\$ -
Adj. +	\$ -
Total: \$ <u>3,911,269.98</u>	
Total Cash Disbursements: \$ <u>1,732,092.63</u>	
CMP Transfer	\$ -
Adj. -	\$ -
Cash Balance	\$ <u>2,179,177.35</u>
CD INVESTMENTS	\$ -
<b>ADJ. BANK BALANCE</b>	<b>\$ <u>2,179,177.35</u></b>

## GENERAL CHECKING ACCOUNT

CASH RECONCILIATION TO	06/30/25
Cash Balance as of 6/1/2025	\$ <u>100,000.00</u>
Total Cash Receipts: \$ <u>1,655,282.56</u>	
Adj. -	\$ -
Adj. +	\$ -
Total: \$ <u>1,755,282.56</u>	
Total Cash Disbursements: \$ <u>1,656,192.56</u>	
Adj. +	\$ <u>910.00</u>
Adj. -	\$ -
Cash Balance	\$ <u>100,000.00</u>
CD INVESTMENTS	\$ -
<b>ADJ. BANK BALANCE</b>	<b>\$ <u>100,000.00</u></b>

## NJ CASH MANAGEMENT FUND

CASH RECONCILIATION TO	06/30/25
Cash Balance as of 6/1/2025	\$ <u>2,291,146.32</u>
Transfers In: \$ -	
Interest:	\$ <u>7,987.21</u>
Total: \$ <u>2,299,133.53</u>	
Transfers Out: \$ -	
Cash Balance	\$ <u>2,299,133.53</u>
<b>ADJ. BANK BALANCE</b>	<b>\$ <u>2,299,133.53</u></b>

**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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Taxes Collected	\$ 1,386,207.30	\$ 2,653,588.27	\$ 321,431.60	\$ 1,073,245.75	\$ 2,843,915.09	\$ 232,818.44
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	\$ 16,474.98
Anticipated & MRNA Receipts	\$ 216,050.52	\$ 10,624.23	\$ 31,611.94	\$ 16,795.55	\$ 14,440.75	\$ 1,080,560.15
Grant Receipts	\$ -	\$ 62,720.00	\$ -	\$ 104,381.34	\$ 428,604.61	\$ 500,000.00
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	\$ 1,829,853.57
Total Cash	\$ 3,439,644.73	\$ 4,065,241.92	\$ 5,521,653.64	\$ 3,387,766.45	\$ 4,502,677.46	\$ 3,911,269.98
Projected Disbursements	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Taxes Payable	\$ 1,705,596.06	\$ 2,049,933.66	\$ -	\$ 1,024,966.83	\$ 1,705,596.06	\$ 1,321,668.27
Payroll	\$ 82,214.67	\$ 78,984.79	\$ 76,988.24	\$ 77,046.70	\$ 116,404.81	\$ 77,061.07
Bill Lists	\$ 323,373.56	\$ 368,539.35	\$ 233,412.56	\$ 1,087,666.99	\$ 466,936.20	\$ 333,363.29
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	\$ 1,732,092.63
TOTAL CASH	\$ 3,439,644.73	\$ 4,065,241.92	\$ 5,521,653.64	\$ 3,387,766.45	\$ 4,502,677.46	\$ 3,911,269.98
LESS: TOTAL CASH DISB.	\$ 2,111,184.29	\$ 2,497,457.80	\$ 4,043,601.90	\$ 2,189,680.52	\$ 2,421,261.05	\$ 1,732,092.63
SAVINGS - CASH BALANCE	\$ 1,328,460.44	\$ 1,567,784.12	\$ 1,478,051.74	\$ 1,198,085.93	\$ 2,081,416.41	\$ 2,179,177.35
NJ CASH MANAGEMENT PLAN	\$ 2,954,033.04	\$ 2,963,718.94	\$ 2,974,410.24	\$ 2,282,917.70	\$ 2,291,146.32	\$ 2,299,133.53
CASH BALANCE	\$ 4,282,493.48	\$ 4,531,503.06	\$ 4,452,461.98	\$ 3,481,003.63	\$ 4,372,562.73	\$ 4,478,310.88

**TOWNSHIP OF DENNIS  
CASH FLOW PROJECTION  
2025**

	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
Beginning Cash Balance	\$ 2,179,177.35	\$ 2,390,478.83	\$ 5,156,602.82	\$ 2,937,066.29	\$ 3,237,840.29	\$ 2,274,547.23
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	\$ 3,263,144.15	\$ 8,285,853.76	\$ 6,325,076.58	\$ 4,848,748.72	\$ 6,280,712.86	\$ 2,985,467.65
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	\$ 3,263,144.15	\$ 8,285,853.76	\$ 6,325,076.58	\$ 4,848,748.72	\$ 6,280,712.86	\$ 2,985,467.65
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	\$ 2,390,478.83	\$ 5,156,602.82	\$ 2,937,066.29	\$ 3,237,840.29	\$ 2,274,547.23	\$ 2,068,719.87
NJ CASH MANAGEMENT PLAN	\$ 2,299,133.53	\$ 2,299,133.53	\$ 2,299,133.53	\$ 2,299,133.53	\$ 2,299,133.53	\$ 2,299,133.53
CASH BALANCE	\$ 4,689,612.36	\$ 7,455,736.35	\$ 5,236,199.82	\$ 5,536,973.82	\$ 4,573,680.76	\$ 4,367,853.40