

**TOWNSHIP OF DENNIS
DENNISVILLE, NJ
OCTOBER 14, 2025**

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

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

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

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

There being no comment at this time, the Deputy Mayor asked for a motion adopting the consent agenda, motion was made by Germanio, seconded by VanArtsdalen, with 3 ayes and 2 absent (Matalucci & Cox), that the consent agenda be adopted.

The following minutes were approved as part of the Consent Agenda: 09/09/2025 Work Session & Regular Meeting.

The following resolution numbers 2025-140 thru 2025-155 were a part of the Consent Agenda:

RESOLUTION NO. 2025-140

**RESOLUTION AUTHORIZING THE REFUND OF A
TAX OVERPAYMENT – BLOCK 98, LOT 69.02**

WHEREAS, the Tax Collector’s Office has notified the Clerk of a tax overpayment on Block 98, Lot 69.02; and

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

WHEREAS, the amount of the overpayment requested to be refunded for Block 98, Lot 69.02 is six hundred thirty-three dollars and ten cents (\$633.10).

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Chief Financial Officer be and is hereby authorized and directed to refund the \$633.10 to the following:

Block 98, Lot 69.02
Corelogic Centralized Refunds
3001 Hackberry Road
Irving, TX 75063

ATTEST _____
Jacqueline B. Justice, RMC/Clerk

ATTEST _____
Scott J. Turner, Deputy Mayor

RESOLUTION NO. 2025-141

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH FRALINGER ENGINEERING, PA FOR ENGINEERING SERVICES IN CONNECTION TO THE DCA SMALL CITIES CDBG PROJECT #25-0732-00

WHEREAS, Dennis Township has received grant funding from the New Jersey DCA Small Cities Community Development Block Grant for ADA Improvements to the Walking-Fitness Path at the Township Recreation Complex; and

WHEREAS, the Township Committee believe it is in the best interest of the Township to take advantage of said grant funds; and

WHEREAS, Fralinger Engineering, PA are the Engineer for Dennis Township, and

WHEREAS, Fralinger Engineering, PA has submitted a proposal, for said project, in an amount not to exceed \$45,000.00. for Professional Engineering, Field Survey, Site Design, Plans/Specifications, Bidding, Inspection, Contract Administration, Project Close-Out and Final As-Built Survey Services; and

WHEREAS, the Chief Finance Officer has issued a Certification of Funds for said project.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, in the County of Cape May and State of New Jersey, that a contract for the same is hereby awarded to Fralinger Engineering, PA as a Professional Services Contract, in an amount not to exceed \$45,000.00, for said services.

BE IT FURTHER RESOLVED, that the Municipal Clerk be and is hereby authorized and directed to publish in the official newspaper of the Township a copy of this Resolution.

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

RESOLUTION NO. 2025-142

RESOLUTION AUTHORIZING THE REFUND OF A TAX OVERPAYMENT – BLOCK 121, LOT 20

WHEREAS, the Tax Collector’s Office has notified the Clerk of a tax overpayment on Block 121, Lot 20; and

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

WHEREAS, the amount of the overpayment requested to be refunded for Block 121, Lot 20 is two hundred thirty dollars and seventy-six cents (\$230.76).

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Chief Financial Officer be and is hereby authorized and directed to refund the \$230.76 to the following:

Block 121, Lot 20
Paul J. Norton, Jr.
137 Woodbine Blvd.
Cape May Court House, NJ 08210

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

RESOLUTION NO. 2025-143

**RESOLUTION AUTHORIZING THE REFUND OF VARIOUS
TAX OVERPAYMENTS**

WHEREAS, the Tax Collector has notified the Clerk of various tax overpayments; and

WHEREAS, the overpayments are a result of the property owners being awarded 100% Disabled Veteran Deduction.

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

<u>Block & Lot</u>	<u>Amount</u>	<u>Refund To</u>
Block 5, Lot 8.03	\$ 110.39	Bruce I. & Gayle S. Levinthal 2183 Rt. 47 Woodbine, NJ 08270
Block 31, Lot 1.05	\$ 338.14	Corelogic Centralized Refunds 3001 Hackberry Road Irving, TX 75063
Block 226, Lot 19.01	\$ 206.96	William S. Fry, III 476 Corson Tavern Road Ocean View, NJ 08230

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

RESOLUTION NO. 2025-144

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE CAPE
MAY COUNTY MUNICIPAL UTILITIES AUTHORITY
FOR SOLID WASTE DISPOSAL AND RECYCLING SERVICES**

WHEREAS, the Cape May County Municipal Utilities Authority (“CMCMUA”/”Authority”) has designed, financed, acquired, constructed, expanded, and currently operates a solid waste management system (“System”) which presently serves the entire County of Cape May in the State of New Jersey, for the disposal, transfer, and recycling of solid waste; and

WHEREAS, the Township of Dennis has utilized and desires to continue to utilize the services of the CMCMUA’s System; and

WHEREAS, there presently exists a contract between the Township of Dennis and the Authority for the use of the CMCMUA’s System for the disposal, transfer, and recycling of solid waste entitled “Shared Services Agreement for Solid Waste Disposal and Recycling Services” (“Agreement”) which will expire on December 31, 2025; and

WHEREAS, the Township of Dennis and the Authority desire to enter into a new Agreement and to fix the expiration date of said Agreement to occur on December 31, 2026; and

WHEREAS, the Authority has offered the “Shared Services Agreement for Solid Waste Disposal and Recycling Services” to the Township of Dennis in order to more efficiently provide and continue to offer municipalities within Cape May County the use of the CMCMUA’s Solid Waste System from January 1, 2026 through December 31, 2026; and

WHEREAS, the Authority has submitted the same proposal form of Agreement to all Cape May County Municipalities which will provide for both solid waste disposal and certain recycling services through December 31, 2026; and

WHEREAS, N.J.S.A. 40A:65-1 et seq. the Uniform Shared Services and Consolidation Act, authorizes a municipality to enter into a contract with any other local unit for the sharing of governmental services.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Township of Dennis shall enter into a contract with the Authority entitled “Shared Services Agreement for Solid Waste Disposal and Recycling Services”, effective January 1, 2026, in the form to be maintained on file in the office of the Municipal Clerk, and that the appropriate Township of Dennis Officials are hereby authorized and directed to execute said Agreement.

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

RESOLUTION NO. 2025-145

**RESOLUTION ACCEPTING THE HIGH BID FOR
LAND AND PREMISES AUCTIONED**

WHEREAS, the Dennis Township Committee adopted Resolution No. 2025-69 on 04/08/2025 which was amended by Resolution No. 2025-121 adopted on 08/12/2025 which gave authorization to offer for sale at a public auction the land and premises described in Schedule A; and

WHEREAS, bids were received for all the properties listed in Schedule B; and

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Township of Dennis, County of Cape May, State of New Jersey, that the bids submitted in the amount listed in Schedule B, under the conditions enumerated in Resolution No. 2025-69, are hereby accepted.

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are hereby authorized and directed to execute a Quit Claim Deed conveying said property from the Township of Dennis to the successful bidder for the consideration reflected in Schedule B.

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

RESOLUTION NO. 2025-146

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:

Casey Rizzo \$60.00

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

RESOLUTION NO. 2025-147

RESOLUTION DESIGNATING THE OFFICIAL NIGHT FOR TRICK OR TREAT

BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the official night for “Trick or Treat” in Dennis Township will be Friday, October 31, 2025 during the hours of 5:00 P.M. to 8:00 P.M.

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

RESOLUTION NO. 2025-148

**RESOLUTION RECOGNIZING OCTOBER 6, 2025 AS
“KNOCK OUT OPIOID ABUSE DAY” IN DENNIS TOWNSHIP**

WHEREAS, New Jersey is in the midst of a life-threatening opioid abuse epidemic; and

WHEREAS, the State Senate and General Assembly jointly resolved that October 6 shall be permanently designated as “Knock Out Opioid Abuse Day” in New Jersey in order to raise awareness about the dangers of, and the link between, opioid abuse and heroin addiction and to educate health care providers, community leaders, State lawmakers and members of the public about the opioid abuse epidemic and its effects throughout the State of New Jersey and across the country; and

WHEREAS, there were 33 suspected overdose deaths in Cape May County in 2023 according to the NJ Office of Attorney General and 655 of the County’s treatment admissions were for heroin/other opiates in 2023 according to the NJ Department of Human Services Division of Mental Health and Addiction Services; and

WHEREAS, the Knock Out Opioid Abuse Day campaign is sponsored by the Partnership for a Drug-Free New Jersey in cooperation with the Governor’s Council for Alcoholism and Drug Abuse and the NJ Department of Human Services Division of Mental Health and Addiction Services to raise awareness of the potential for dependency on prescribed pain medicine and its link to heroin use rates in our state, reduce stigma of addiction, shine a light on the need for recovery support, and communicate to physicians information on safer prescribing messages found in the Centers for Disease Control and Prevention guidelines for prescribing opioids, which include considering other therapies, setting realistic treatment goals with patients and discussing with patients the positives and negatives of opioids;

WHEREAS, the Township Committee supports initiatives designed to raise awareness about opiate abuse in New Jersey and take steps to prevent addiction.

NOW THEREFORE BE IT RESOLVED that the governing body of the Township of Dennis encourages all residents to utilize the prescription drug drop boxes, located at every Police Department in Cape May County, to dispose of unused and expired medications safely and securely.

BE IT FURTHER RESOLVED, that October 6, 2025 be recognized as “Knock Out Opioid Abuse Day” in Dennis Township.

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

RESOLUTION NO. 2025-149

RESOLUTION ACCEPTING AND AWARDING THE BID FOR THE HALBE LANE RESURFACING PROJECT

WHEREAS, the Township received bids on October 09, 2025 at 11:00 A.M. for the Halbe Lane Resurfacing Project; and

WHEREAS, the Township received four (4) bids from various vendors (summary of bids sheet is attached); and

WHEREAS, the Municipal Engineer has reviewed the bids and made his recommendation to the Township Committee.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that this governing body hereby awards the bid for the Halbe Lane Resurfacing Project, under condition of approval of the Township Solicitor, to the lowest responsible and responsive bidder, South State, Inc., 202 Reeves Road, Bridgeton, NJ 08302 for the bid amount of \$228,482.21.

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

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

RESOLUTION NO. 2025-150

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

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

General Checking Account:

<u>Check No.</u>	<u>Date</u>	<u>Amount</u>	<u>Void Reason</u>	<u>Account</u>
049268	02/11/25	\$ 370.00	Void & Reissue	General Checking

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

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

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

RESOLUTION NO. 2025-151

RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12

WHEREAS, the Township Committee of the Township of Dennis is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq; and

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Township Committee of the Township of Dennis to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12 b and designated below:

Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, assembled in public session on October 14, 2025, that an Executive Session closed to the public shall be held on October 14, 2025 prior to the close of the above night's meeting in the Dennis Township Municipal Complex, 571 Petersburg Road, Dennisville, New Jersey, for the discussion of matters relating to the specific items designed above.

BE IT FURTHER RESOLVED, that it is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Township Committee that the public interest will no longer be served by such confidentiality.

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

RESOLUTION NO. 2025-152

RESOLUTION CERTIFYING THE GOVERNING BODY REVIEWED THE 2025 BEST PRACTICE INVENTORY

WHEREAS, the State of New Jersey, Department of Community Affairs, Division of Local Government Services requires the governing body of every local unit to review the Best Practice Inventory; and

WHEREAS, the 2025 Best Practice Inventory Questionnaire has been filed by the Chief Financial Officer and a copy has been received by each member of the governing body; and

WHEREAS, the Township Committee of the Township of Dennis, does hereby comply with the promulgation of the Division of Local Government Services of the State of New Jersey.

NOW THEREFORE BE IT RESOLVED that the governing body of the Township of Dennis that said governing body discussed and reviewed the 2025 Best Practice Inventory.

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

RESOLUTION NO. 2025-153

RESOLUTION AUTHORIZING THE CHANGE IN EMPLOYMENT STATUS OF A FULL-TIME SEASONAL LABORER WITH THE PUBLIC WORKS DEPARTMENT

WHEREAS, William Wright is currently employed in the position of Full-Time Seasonal Laborer with the Public Works Department; and

WHEREAS, a review of his employment performance was conducted and a recommendation was made by the Administrator to hire him as a full-time permanent employee.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that William Wright is hereby given the status of a full time Laborer at the hourly rate of \$17.5933 per hour effective 10/21/2025.

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

RESOLUTION NO. 2025-154

RESOLUTION APPOINTING EB EMPLOYEE SOLUTIONS, LLC, DBA AS THE DIFFERENCE CARD TO PROVIDE HEALTH REIMBURSEMENT ACCOUNTS/ARRANGEMENTS AND FLEXIBLE SPENDING ACCOUNT SERVICES FOR THE TOWNSHIP OF DENNIS

WHEREAS, the Township is subject to certain requirements of the Local Public Contracts Law; and

WHEREAS, the Township is authorized to offer health benefits coverage and related coverage pursuant to the New Jersey State Health Benefits Act of the State of New Jersey N.J.S.A. 52:14-17.25 of the Rules and Regulations.

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

1. The EB Employee Solutions, LLC, dba as The Difference Card (hereinafter the VENDOR) with a business address of 200 Business Park Drive, Suite 311, Armonk, NY 10504 is appointed to provide Health Reimbursement Accounts/Arrangements (HRA) and Flexible Spending Account (FSA) Services for the period January 1, 2026 through December 31, 2026.
2. All associated fees due to the VENDOR will be paid by the Township of Dennis directly to VENDOR.
3. The Township Administrator is hereby authorized to execute contracts between the Township of Dennis and the VENDOR set forth in this resolution with terms and conditions as required by the Township of Dennis.
4. Employees and their eligible dependents will be entitled to enroll in any of the medical plans offered under the SHBP. Prescription drug coverage will be offered to all employees and eligible dependents through the SHBP.
 - a. Beginning January 1, 2026 the Horizon NJ Direct HDHigh plan (“NJD HDHigh”) will become the baseline plan for all active employees. Employees enrolling in the NJD HDHigh plan will be responsible for paying contributions based on Chapter 78 contribution rates.
 - b. Employees voluntarily enrolling in any other plan under the SHBP with a more expensive premium than NJD HDHigh will be responsible for paying their applicable Chapter 78 contribution plus the difference between the NJD HDHigh plan and the plan of their choice.
 - c. All employee contributions will be deducted on a pre-tax basis.
 - d. The Township agrees to provide employees enrolling in the NJD HDHigh who were previously enrolled in the NJD 2030 plan with a Health Reimbursement Accounts/Arrangements (HRA). The Township will fund up to \$6,200 into an HRA account for each individual employee (single coverage) and up to \$12,400 for each employee with dependents (member/spouse, parent/child, or family coverage). This account can be used by the employee to fund any employee and dependents out-of-pocket expenses in NJD HDHigh including co-pays, deductibles, coinsurance, prescription costs, and all other out-of-pocket expenses that would not have been incurred under the NJD 2030 plan for the employee and their dependents. The HRA program shall be administered through a debit card provided by the Township. Employees shall not contribute towards the cost of the HRA program. If the HRA program pursuant to this Section ceases for any reason and is not replaced with a similar program for 2026, the baseline plan shall revert to the NJD 2030 plan.

5. In addition to the HRA, the VENDOR shall provide employees with Flexible Spending Account Plans. A Flexible Spending Account allows an employee to voluntarily set aside a portion of their earnings to pay for qualified expenses.
 - a. The plan may include, but are not limited to, offering employees a Healthcare Flexible Spending Account (FSA) and Dependent Care Flexible Spending Account (DCA).
 - b. The Flexible Spending Accounts are completely employee funded with no contributions or match made by the Township.

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

RESOLUTION NO. 2025-155

RE: AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF UPPER TO PROVIDE CDL-A TRAINING SERVICES TO DENNIS TOWNSHIP EMPLOYEES

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et. seq., (AAct[®]) provides that any local governmental unit may enter into a contract with any other local governmental unit to provide or receive any service that each local unit is empowered to provide or receive within its own jurisdiction; and

WHEREAS, Upper Township is registered on the FMCSA Training Provider Registry for the provision of CDL-A Training Services; and

WHEREAS, Upper Township has indicated a willingness to enter into a Shared Services Agreement with Dennis Township for Upper to provide CDL-A Training to Dennis Township Employees; and

WHEREAS, Dennis Township and Upper Township have agreed to enter into a Shared Services Agreement for a term of five (5) year, subject to renewal or termination as provided for in the agreement.

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

1. **SHARED SERVICES AGREEMENT.** Pursuant to the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et. seq., the Township of Dennis is hereby authorized and empowered to enter into a Shared Services Agreement with Upper Township pertaining to Upper Township providing CDL-A Training Services to Dennis Township Employees.

2. **SERVICES TO BE PROVIDED BY CONTRACT.** The Shared Services Agreement authorized in paragraph 1 shall cover those services which are enumerated in said Agreement, a copy of which is attached hereto as Exhibit A.

3. **AUTHORIZATION OF MUNICIPAL OFFICIALS.** The appropriate Township officers and officials are hereby authorized to take any action necessary or advisable to carry out the intent and purpose of this Resolution. Specifically, the Mayor and Township Clerk are hereby authorized and directed to execute such Shared Services Agreement on behalf of the Township of Dennis pursuant to the authority conferred by this Resolution. The Township Clerk is further authorized and directed to seal said Agreement with the seal of the Township of Dennis. Additionally, the Administrator is authorized to negotiate modifications in the language of the Agreement so long as said modifications are consistent with the intent and purpose of the authority granted by this Resolution.

4. **COMPLIANCE WITH STATUTORY REQUIREMENTS.** The Shared Services Agreement between the Township of Upper and the Township of Dennis shall meet and satisfy the requirements of N.J.S.A. 40A:65-7, as may be amended and supplemented.

5. **CONTRACT TERM.** This Resolution authorizes a Shared Services Agreement for a duration of five (5) year, subject to renewal or termination as provided for in the agreement.

6. **SEVERABILITY.** If any action, subsection, paragraph, sentence or other part of this Resolution is adjudged to be unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this Resolution, but shall be confined in its effect to the section, subsection, paragraph, sentence or other part of this Resolution directly involved in the controversy in which said judgment shall have been rendered and all other provisions of this Resolution shall remain in full force and effect.

7. **REPEALER.** All Resolutions or parts of Resolutions inconsistent herewith are hereby repealed to the extent of such inconsistency only.

8. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon final adoption and publication in the manner provided by law.

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

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

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

GENERAL ACCOUNT:

049784-Acme (Supervalu) \$ 93.64

049785-Atlantic City Electric	7,357.45
049786-Amazon.com Services, Inc.	232.39
049787-Animal Control of South Jersey	700.00
049788-Clean Maxx Commercial Office	3,253.00
049789-Atlantic Cty Mun Clerks' Assoc.	100.00
049790-Atlantic Cnty Mun Joint Ins Fund	77,079.00
049791-Siteone Landscaping Supply	6,934.85
049792-Babbitt Manufacturing Co.	3,800.00
049793-Batting Cages Inc.	17,715.28
049794-Cape May County M.U.A.	19,360.23
049795-CMC Municipal Clerks' Assoc.	90.00
049796-Cape May County P.W.A.	2,071.75
049797-Cherry Valley Tractor Sales	274.53
049798-Cody's Power Equipment	221.93
049799-June Collins	185.00
049800-Comcast	659.95
049801-Corelogic Centralized Refunds	633.10
049802-Nelson B. Creamer	185.00
049803-Nicole A. Lane	250.00
049804-BRT Technologies, LLC	3,405.48
049805-Richard J. Spence	2,100.00
049806-Dennis Twp Board of Education	1,195,301.25
049807-Delta Dental of NJ	2,440.52
049808-Deptcor	334.00
049809-Larry C. Dixon	185.00
049810-Ford, Scott & Associates, LLC	11,600.00
049811-Fralinger Engineering, PA	43,484.75
049812-Gardner True Value Hardware	452.98
049813-Erco Interior Systems, Inc.	14,640.00
049814-Georgia Golf Construction, Inc.	1,022.00
049815-Paul J. Norton, Jr.	230.76
049816-Goldenberg Mackler Sayegh	1,455.79
049817-Scheule Planning Solutions, LLC	1,820.00
049818-Green Technology Services	1,152.87
049819-Home Depot Credit Services	433.20
049820-Roy J. Hope	517.39
049821-NAPA Auto Parts	915.26
049822-K. Gannon Plumbing	11,302.00
049823-KO Pest Control	1,575.00
049824-Edward F. Leith, Jr.	275.99
049825-Garrett & Batastini PA	500.00
049826-McElwee & Quinn, LLC	2,000.00
049827-Mariann Murphy	185.00
049828-NJ Cyber Risk Management Fund	20,000.00
049829-Nat. Alliance for Youth Sports	80.00
049830-Paul's Pest Control, Inc.	453.48
049831-Phoenix Advisors,	13,500.00
049832-John Pilieri	3,138.80
049833-Pinelands Construction LLC	34,555.56
049834-Pioneer Manufacturing Co.	2,985.82
049835-Reliable Power Plus, LLC	1220.00
049836-William S. Fry, III	206.96
049837-Rutgers, the State Univ. of NJ	1,129.00
049838-Sea Isle City	1,660.81
049839-Seashore Asphalt Corp.	212.85
049840-Cooltronics, Inc.	2,586.00
049841-South Jersey Gas	89.72
049842-S.S.C.I.	180.00
049843-Staples Advantage	226.06
049844-Carolyn P. Swagler	185.00
049845-Treasurer, State of New Jersey	375.00
049846-Treasurer, State of New Jersey	5.00
049847-Bruce I. & Gayle S. Levinthal	110.39
049848-Vision Service Plan	760.72

049849-W. B. Mason Co., Inc.	49.91
049850-David D. Glassford, Jr., LLC	14,500.00
049851-Cintas	256.04

CONSTRUCTION CODE:

1125-Treasurer, State of New Jersey	4,443.00
-------------------------------------	----------

GENERAL CHECKING WIRES:

86-NJSHBP	55,020.65
-----------	-----------

DOG TRUST:

205-MGL Printing Solutions	303.00
----------------------------	--------

FIRE SAFETY AND PREVENTION:

44-AT&T Mobility	259.58
------------------	--------

ESCROW R. E. PIERSON CONSTRUCT:

101-Garrett & Batastini, PA	3,472.00
-----------------------------	----------

ESCROW PM POOLS AND SPAS LLC:

4-Fralinger Engineering, PA	475.00
-----------------------------	--------

ESCROW HRD HOLDINGS:

93-Fralinger Engineering, PA	178.50
------------------------------	--------

ESCROW OFFSHORE PROPERTY GROUP, LLC:

5-Fralinger Engineering, PA	59.50
-----------------------------	-------

ESCROW MATTHEW LINDEMON:

52-Fralinger Engineering, PA	689.00
------------------------------	--------

ESCROW NICOLE SAVKOV:

4-Fralinger Engineering, PA	594.00
-----------------------------	--------

ESCROW WES, PAIGE, FORD, LLC:

4-Fralinger Engineering PA	784.00
----------------------------	--------

PLANNING ESCROW:

1158-Fralinger Engineering, PA	926.50
1159-Garrett & Batastini, PA	750.00
1160-VOID	
1161-Verizon New Jersey, Inc.	12,825.46

RECREATION TRUST:

1760-Acme (SuperValu)	320.31
1761--Amazon.com Services, Inc.	403.11
1762-Arena Sports Enterprises, LLC	596.00
1763-Crown Awards	283.97
1764-Dennis Twp. Basketball Assoc.	7,500.00
1765-Dennis Twp. Board of Education	6,019.60

1766-F&W Grafix	216.00
1767-The Final Touch	2,752.12
1768-Greater Wildwood Youth Soccer	300.00
1769-L. J. Zucca, Inc.	762.16
1770-Riddell All American Sports	4,401.95
1771-Seashore Food Distributors, Inc.	690.08

The Township Engineer, Mike Fralinger, commented on: the 2025 Capital Roadway Project and the Bid Opening for the Halbe Lane Project.

The Township Administrator, Jessica Bishop, updated the Township Committee on the Ale-O-Ween event and reminded the Committee to get her a list of volunteers. The Administrator reviewed a request from Sea Grove Camping Resort to have the Township amend its plan endorsement to include the remainder of Block 226, Lot 17 and all of Block 226, Lot 18 in the proposed Ocean View Village Center which is required for them to complete the expansion that has been approved by the Consolidated Land Use Board. Ms. Bishop further explained that Sea Grove will submit funds to be held in escrow to cover the cost associated with this amendment and that we needed a motion to authorize moving forward. Motion was made by Germanio, seconded by VanArtsdalen with 3 ayes and 2 absent (Cox & Matalucci) that the Township Planner is authorized to move forward with necessary steps to amend the Township's plan endorsement to include the above referenced parcels in the Ocean View Village Center.

The Deputy Mayor asked for a motion to approve the Administrative Reports. Motion was made by Germanio, seconded by VanArtsdalen, with 3 ayes and 2 absent (Matalucci & Cox), that the following Administrative Reports were approved:

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

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

Michael Peragine of 2665 Route 9 N, Ocean View thanked the Committee for moving forward to amend the Township's Plan Endorsement to include the required properties of Sea Grove Camping Resort in the Ocean View Village Center.

The Deputy Mayor asked for comments from the Township Committee.

Committeeman VanArtsdalen commented on Ale-O-Ween at the Rec, the Dennis Township Football & Cheerleaders Homecoming out at Chestnut Street Park and the Soccer Play-offs and Championship in Middle Township all on October 18th.

Committeeman Germanio congratulated the Dennis Township Thunder Softball team on their Championship.

Deputy Mayor Turner echoed Committeeman Germanio's comments and indicated that an un-defeated season is impressive. Deputy Mayor also commented on the release of the hostages.

The Deputy Mayor indicated that at this time the Township Committee would be going into an Executive Session and that no formal action is anticipated.

Motion was made by Germanio, seconded by VanArtsdalen, that the regular meeting be recessed and that the Executive Session be convened.

Motion was made by Germanio, seconded by VanArtsdalen, that the regular meeting be reconvened.

No formal action was taken.

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

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

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