#### RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE CONVENING OF AN EXECUTIVE SESSION IN ACCORDANCE WITH THE OPEN PUBLIC MEETINGS ACT

WHEREAS, Section Two of the Open Public Meetings Act, c.231, P.L. of 1975, permits the exclusion of the public under certain circumstances; and

WHEREAS, the governing body is of the opinion that circumstances presently exist to permit the exclusion of the public from certain discussions of the governing body.

**NOW, THEREFORE, BE IT RESOLVED,** by the governing body of the Township of Plumsted, County of Ocean, State of New Jersey, as follows:

1. That the public shall be excluded from discussion of the following matters:

#### **PERSONNEL**

#### POTENTIAL LITIGATION

- 2. It is anticipated at this time that the above-stated matters will not be made public in any foreseeable time in the future and not until final conclusion of the matter.
- 3. This resolution shall become effective immediately.

NAME	BOWEN	GRILLETTO	HAMMERSTONE	MARINARI	CUOZZO
AYES					
ABSTAIN					
NAYS					
ABSENT					

#### **CERTIFICATION**

I, JENNIFER WITHAM, Municipal Clerk of the Township of Plumsted, do hereby certify that the foregoing resolution was duly adopted by the Plumsted Township Committee at a meeting held on the 4<sup>TH</sup> day of APRIL, 2024.

JENNIFER WITHAM,	RMC,	CMR	
Municipal Clerk			

#### "NATIONAL LIBRARY WEEK 2024"

April 7-13, 2024

Theme: "Ready, Set, Library!"

WHEREAS, libraries provide the opportunity for everyone to pursue their passions and engage in lifelong learning, allowing them to live their best life;

WHEREAS, libraries have long served as trusted institutions for all members of the community regardless of race, ethnicity, creed, ability, sexual orientation, gender identity, or socioeconomic status;

WHEREAS, libraries strive to develop and maintain programs and collections that are as diverse as the populations they serve and ensure equity of access for all;

WHEREAS, libraries adapt to the ever-changing needs of their communities, developing and expanding collections, programs, and services that are as diverse as the populations they serve;

WHEREAS, libraries are accessible and inclusive places that promote a sense of local connection, advancing understanding, civic engagement, and shared community goals;

WHEREAS, libraries make choices that are good for the environment and make sense economically, creating thriving communities for a better tomorrow;

WHEREAS, libraries are cornerstones of democracy, promoting the free exchange of information and ideas for all;

WHEREAS, libraries are treasured institutions that preserve our collective heritage and knowledge, safeguarding both physical and digital resources for present and future generations;

WHEREAS, libraries are an essential public good and fundamental institutions in democratic societies, working to improve society, protect the right to education and literacy, and promote the free exchange of information and ideas for all;

WHEREAS, libraries, librarians, and library workers are joining library supporters and advocates across the nation to celebrate National Library Week;

**NOW, THEREFORE**, that the Mayor and the Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey be it resolved that they proclaim National Library Week, April 7-13, 2024. During this week, we encourage all residents to visit their library and celebrate the adventures and opportunities they unlock for us every day.

Dominick Cuozzo, Mayor	Herbert Marinari, Deputy Mayor
Robert Bowen, Committeeman	Leonard Grilletto, Committeeman

Michael Hammerstone, Committeeman

#### NATIONAL SERVICE RECOGNITION DAY APRIL 2, 2024

NATIONAL VOLUNTEER WEEK APRIL 21-27, 2024

WHEREAS, April 2, 2024 has been so proclaimed National Service Recognition Day and the week of April 21-April 27, 2024 has been so proclaimed National Volunteer Week in conjunction with the Retired and Senior Volunteer Program (RSVP) sponsored by the Ocean County Board of Social Services; and

WHEREAS, the recognition this year focuses on the theme, "Celebrate Service – an opportunity to shine a light on the people and causes that inspire us to serve." National Service Recognition Day and National Volunteer Week are about inspiring, recognizing and encouraging people to seek out imaginative ways to engage in their communities. The impact and power of volunteerism and service is an integral aspect of our civic leadership. It is a time to recognize individuals, families, nonprofit organizations and government entities and the tremendous impact they are making on our country's most critical challenges year-round; and

WHEREAS, the Township of Plumsted recognizes the support given by volunteers to the needs of our community and in Ocean County, such as increasing the capacity of agencies and organizations to provide services, increasing the ability of recipients of service to lead more productive and independent lives and fostering the concept of service to the community.

NOW, THEREFORE, the Mayor and Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey do hereby proclaim April 2, 2024 as National Service Recognition Day and the week of April 21-27, 2024 is National Volunteer Week and honors all of the volunteers of Plumsted Township for their outstanding service to their community.

Dominick Cuozzo, Mayor	Herbert Marinari, Deputy Mayor
Robert Bowen, Committeeman	Leonard Grilletto, Committeeman
Michael Hammers	tone, Committeeman

#### NATIONAL DAY OF PRAYER May 2, 2024

"Lift Up The Word – Light Up The World."

"For you are my lamp, O Lord, and my God lightens my darkness. For by You I can run against a troop, and by my God I can leap over a wall. This God-his way is perfect; the word of the Lord proves true; He is a shield for all those who take refuge in Him. 2 Samuel 22:29-31."

WHEREAS, New Jersey Assembly Bill 1405 permanently designated the first Thursday in May each year as "A Day of Prayer in New Jersey"; and

WHEREAS, in 1988, Federal legislation setting aside the first Thursday of May in each year as a National Day of Prayer was passed unanimously by both Houses of Congress and signed by President Reagan; and

WHEREAS, Civic prayers and National days of prayers have a long and venerable history in our Constitutional Republic, dating back to the First Continental Congress in 1775; and

WHEREAS, the framers of our Constitution recognized God as our Founding Father; and whereby "inalienable rights" were endowed upon us by the Creator not created by any government of man as stated by our First President, George Washington, "It is impossible to rightly govern the world without God and the Bible."

WHEREAS, to this day, we continue to pledge our allegiance as one Nation under God; to pay our debts with coin and dollar which attests, "In God We Trust"; to sing "God Bless America" and "God Shed His Grace on Thee" and our National Anthem, the Star-Spangled Banner, in the fourth stanza reads, and this be our motto "In God is our Trust"; and

WHEREAS, the Supreme Court has affirmed the right of state legislatures to open their sessions with prayers and the Supreme Court and the U.S. Congress themselves begin each day with prayer; and

WHEREAS, the National Day of Prayer is an opportunity for the people of our nation to respect one another and be bound together beyond racial or religious barriers, asking for God's unity to restore the people; and

WHEREAS, we need to be mindful that the phrase, "Separation of Church and State," is not written in our Constitution, nor in our Bill of Rights, but rather the First Amendment reads, "Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof." The intent was to prohibit Congress from establishing a National religion, such as the National Church of England, while assuring the freedom of religious people to be in our Government;

NOW, THEREFORE, BE IT PROCLAIMED, the Mayor and Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey hereby designates May 2, 2024 as "A Day of Prayer in Plumsted Township" and urges the citizens of Plumsted Township to observe this day in ways appropriate to its importance and significance.

Dominick Cuozzo, Mayor	Herbert Marinari, Deputy Mayor
Robert Bowen, Committeeman	Leonard Grilletto, Committeeman
Michael Han	nmerstone, Committeeman

#### AUTISM AWARENESS MONTH Month of April 2024

**WHEREAS**, autism spectrum disorders are developmental disabilities that can cause social, communication, and behavioral challenges for affected children and adults; and

WHEREAS, citizens with autism spectrum disorder are cherished members of our community who have varying needs and challenges; and

WHEREAS, The New Jersey Center for Outreach and Services for the Autism Community (COSAC), and Autism Speaks are spearheading an awareness effort to educate parents, professionals, and the general public about autism and its effects; and

WHEREAS, current research indicates that autism spectrum disorders are present at birth and last throughout a person's life, although symptoms can improve over time; and

WHEREAS, although a cure for autism spectrum disorder has not been found; accurate, early identification and diagnosis, in addition to appropriate education and intervention, can help persons with autism spectrum disorder reach their full potential; and

WHEREAS, autism spectrum disorder has wide-ranging implications for the entire family of the diagnosed individual, and early diagnosis, education, and therapies are needed to reduce the negative effects of autism and improve the quality of life for the individual, family, and community;

**NOW, THEREFORE**, the Mayor and Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey, do hereby proclaim the month of April 2024 as "Autism Awareness Month" and encourages all residents to educate themselves about autism spectrum disorders and support autism spectrum disorder education and research through the display of blue lights on homes and businesses throughout the community for the month of April, 2024.

Dominick Cuozzo, Mayor	Herbert Marinari, Deputy Mayor
Robert Bowen, Committeeman	Leonard Grilletto, Committeeman

Michael Hammerstone, Committeeman

#### RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING RESOLUTION NO. 2024-68 ADOPTING A TEMPORARY BUDGET FOR THE YEAR 2024

WHEREAS, N.J.S.A. 40A:4-19 provides for the making of temporary appropriations for the period of January 1, 2024 to the date of the adoption of the 2024 budget; and

WHEREAS, Resolution No. 2024-68 adopted the temporary budget for the year 2024; and

WHEREAS, it is necessary to amend the temporary budget; and

WHEREAS, the Chief Financial Officer for the Township of Plumsted has prepared a list of temporary appropriations for the year 2024, attached hereto and made a part hereof as Schedule "A."

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey, as follows:

- 1. That the Mayor and Township Committee do hereby adopt Schedule "A" attached hereto and made a part hereof as the temporary budget of the Township of Plumsted for the year 2024.
- 2. That a certified copy of this resolution be forwarded to the Auditor for the Township of Plumsted and the Chief Financial Officer.

NAME	BOWEN	GRILLETTO	HAMMERSTONE	MARINARI	CUOZZO
AYES					
ABSTAIN					
NAYS				T	
ABSENT					

#### **CERTIFICATION**

I, JENNIFER WITHAM, Municipal Clerk of the Township of Plumsted, do hereby certify that the foregoing resolution was duly adopted by the Plumsted Township Committee at a meeting held on the 4<sup>th</sup> day of APRIL, 2024.

JENNIFER WITHAM, RMC, CMR Municipal Clerk

Reallish 2024-	" ALCONOMIC STATE OF THE STATE	<i>l</i> <sub>0</sub> <i>S</i> 2024 TEMPORARY BUDGET	DGET	Sthedule ET	7	Le	X	
OPERATIONS INSIDE CAP:	1/1/2024 Appropriation	2024 riation	3/ App	3/7/2024 4/4/2024 Appropriation Appropriation	4, App	4/4/2024 propriation		Total
SHARED SERVICES	₩.	1					₩	
BUSINESS ADMINISTRATOR SALARY & WAGES OTHER EXPENSES		15,000.00	<b>↔</b> ↔	5,000.00	↔	1,000.00	÷ 4+4+	20,000.00
MAYOR & TOWNSHIP SALARY & WAGES OTHER EXPENSES	<b>↔</b> ↔	1,000.00					₩ ₩	1,000.00
MUNICIPAL CLERK SALARY & WAGES OTHER EXPENSES	* *	45,000.00	₩ ₩	10,000.00	<del>∽</del>	20,000.00	₩ ₩	75,000.00
ASSESSMENT SEARCH OFFICER SALARY & WAGES	₩.	1,500.00			<del>69</del>	1,000.00	<b>↔</b>	2,500.00
FINANCIAL ADMINISTRATION SALARY & WAGES OTHER EXPENSES	& & 04 4	40,000.00	· <del>6</del>	5,000.00	<del>\$</del>	25,000.00	<b>↔</b> ↔	65,000.00 15,000.00
AUDIT SERVICES	<b>₩</b>	i i					<b>₩</b>	,
ASSESSMENT OF TAXES SALARY & WAGES OTHER EXPENSES	<b>↔ ↔</b>	12,000.00			<del>\$</del>	10,000.00	<b>↔ ↔</b>	22,000.00
COLLECTION OF TAXES SALARY & WAGES OTHER EXPENSES	36	30,000.00	<b>↔ ↔</b>	2,500.00	<del>∽</del>	20,000.00	<b>↔</b>	52,500.00 10,500.00

## 2024 TEMPORARY BUDGET

TAX SEARCH OFFICER SALARY & WAGES	<b>⇔</b>	1,500.00			↔	1,000.00	<b>₩</b>	2,500.00
LEGAL SERVICES & COSTS OTHER EXPENSES	₩	30,000.00	<b>₩</b>	20,000.00	↔	50,000.00	€	100,000.00
ENGINEERING SERVICES & COSTS OTHER EXPENSES	₩	10,000.00	<b>€</b>	2,500.00	€9	2,500.00	<del>\$</del>	15,000.00
DOWNTOWN ECONOMIC DEVELOPMENT SALARY & WAGES OTHER EXPENSES	₩ ₩	1,000.00	<b>6</b> ∓ <b>6</b> ∓	500.00	<b>↔</b> ↔	500.00	↔ ↔	2,000.00
SENIOR OUTREACH SERVICES	<del>∨</del>						₩	¢
ZONING OFFICERS SALARY & WAGES	₩	6,500.00	₩	3,000.00	↔	2,000.00	<b>⇔</b>	11,500.00
CODE ENFORCEMENT SALARY & WAGES	₩	2,500.00	<b>⇔</b>	500.00	↔	500.00	<b>₩</b>	3,500.00
MUNICIPAL LAND USE BOARD (NJSA 40:55D-1) SALARY & WAGES OTHER EXPENSES	₩ ₩	2,500.00	<b>⇔</b> ↔	500.00	<del>\$</del>	500.00	<b>↔</b> ↔	3,500.00
MOBILE HOME INSPECTIONS SALARY & WAGES	<b>⇔</b>	1,000.00			<del>⇔</del>	500.00	<b>₩</b>	1,500.00
RENTAL INSPECTIONS SALARY & WAGES	<b>↔</b>	3,000.00			↔	2,500.00	<b>↔</b>	5,500.00
INSURANCE OTHER INSURANCE GENERAL LIABILITY (JIF)	<del>\$7</del> \$ <del>7</del>	- 65,000.00					<del>69</del> 69	- 65,000.00

2024	EMPORARY BUDGET

							*out of grar	
45,000.00 175,000.00 750.00	7,000.00	1	580,000.00	1	4,000.00	11,000.00	1 1	250.00
<del>\$</del> \$ \$ \$	₩	₩	<del>\$\$</del> \$\$ \$\$	<b>⇔</b>	<b>↔ ↔</b>	₩ ₩	<b>↔ ↔</b>	<b>↔ ↔</b>
50,000.00	1,000.00		5,000.00		1,000.00	1,000.00	(3,000.00)	
<b>↔</b>	<del>∽</del>		<b>↔ ↔</b>		<del>∨</del> >	<b>↔</b>	<del>♦</del>	
(8,000.00)	2,000.00		200,000.00		500.00	25,000.00	500.00	
₩.	₩		<b>↔ ↔</b>		<b>₩</b>	<del>6</del>	<b>↔</b>	
45,000.00 125,000.00 750.00 8,000.00	4,000.00	ī	375,000.00 25,000.00	1	2,500.00	10,000.00	2,500.00	250.00
\$ \$ \$ \$ \$	₩	<del>\$7</del>	<del>\$\$</del> \$\$	<b>€</b> ∓	<del>\$\$</del> \$\$ \$\$	₩ ₩	<b>↔</b> ↔	<del>\$</del>
WORKMANS COMP (JIF) GROUP HEALTH VISION DENTAL	UNEMPLOYMENT/DISABILITY INSURANCE OTHER EXPENSES	PUBLIC SAFETY DIRECTOR SALARY & WAGES	POLICE DEPARTMENT SALARY & WAGES OTHER EXPENSES VEHICLE LEASE SCHOOL CROSSING GUARDS	SALARY & WAGES	EMERGENCY MANAGEMENT SALARY & WAGES OTHER EXPENSES HAZARDOUS MATERIAL	ROAD REPAIRS AND MAINTENANCE OTHER EXPENSES/SCHEDULE C SNOW REMOVAL	RECYCLING SALARY & WAGES OTHER EXPENSES	SANITATION LANDFILL OTHER EXPENSES

## 2024 TEMPORARY BUDGET

PUBLIC BUILDING & GROUNDS SALARY & WAGES OTHER EXPENSES	<del>69- 69-</del>	30,000.00 15,000.00	€	10,000.00	<b>↔ ↔</b>	12,500.00	↔ ↔	42,500.00 30,000.00	
BOARD OF HEALTH OTHER EXPENSES SOIL WATER TESTING	<del>∽</del> ∽	2,000.00					<b>↔ ↔</b>	2,000.00	
ENVIRONMENTAL COMMITTEE OTHER EXPENSES	<b>↔</b>	ī	₩	1,000.00	<del>\$</del>	(200.00)	<b>↔</b>	800.00	
PUBLIC ASSISTANCE CATHOLIC CHARITIES-NJSA 30:14-11	<b>↔</b>	280.00					₩	280.00	
COUNCIL OF THE ARTS SALARY & WAGES OTHER EXPENSES	<b>↔</b> ↔	ι					<b>\$</b> \$	T i	
RECREATION DEPARTMENT OTHER EXPENSES	<b>↔</b>	2,000.00			<del>⇔</del>	3,000.00	<b>↔</b>	5,000.00	
CELEBRATION OF PUBLIC EVENTS OTHER EXPENSES	₩	Ī			<del>69</del>	1,250.00	<b>⇔</b>	1,250.00	
PUBLIC EMPLOYEE AWARDS SALARY & WAGES OTHER EXPENSES	<b>↔ ↔</b>	400.00					<b>₩</b>	400.00	
UNIFORM CONSTRUCTION SALARY & WAGES	<del>\$</del>	ı					<b>⇔</b>	ī	
UTILITIES STREET LIGHTING NATURAL GAS	<del>⇔</del> ↔	20,000.00	<b>€</b> ⊅ :	1,500.00	€9	10,000.00	<b>↔ ↔</b>	30,000.00	

	1	2024 TEMPORARY BUDGET	ЪД	<b>=</b>					2/26
ELECTRICITY TELEPHONE/CABLE/INTERNET WATER HEATING OIL GASOLINE SEWER	<del>\$</del> \$ \$ \$ \$ \$	15,000.00 15,000.00 2,500.00 2,500.00 12,500.00 1,300.00	₩ ₩	500.00	<del>\$</del> \$ \$ \$	10,000.00 500.00 10,000.00 500.00	<del>\$</del> \$ \$ \$ \$ \$	15,000.00 25,000.00 3,500.00 4,000.00 22,500.00 1,800.00	
CONTINGENT	₩	2,500.00					₩	2,500.00	
DEFERRED CHARGES: CONTRIBUTION TO: PERS PFRS DCRP SOCIAL SECURITY PUBLIC DEFENDER	<del>\$</del> \$ \$ \$ \$	- - 45,000.00 1,500.00	<del>\$</del> \$	83,444.00 241,506.00 25,000.00	<b>↔ ↔</b>	50,000.00	<del>\$\$</del> \$\$ \$\$ \$\$	83,444.00 241,506.00 - 120,000.00 3,500.00	
MUNICIPAL COURT SALARY & WAGES OTHER EXPENSES TOTAL INSIDE CAP	<b>↔ ↔</b>	15,000.00 1,500.00 1,115,980.00	<del>*</del> * *	(8,000.00) 500.00 663,950.00	<b>↔ ↔</b>	3,000.00	<b>↔</b> ↔ <b>↔</b>	10,000.00 2,000.00 - 2,085,480.00	10,000.00 *Moving to 2,000.00 - 5,480.00
OPERATIONS OUTSIDE CAP: UNIFORM CONSTRUCTION SALARY & WAGES OTHER EXPENSES  NEW HANOVER UCC SHARED SERVICES AGREE. SALARY & WAGES OTHER EXPENSES  AANCHESTER MUNICIPAL COURT SHARED SERVICES AGREE.	VIC ** **	55,000.00 5,000.00 6,500.00 2,250.00	₩ (	10,000.00	<del>↔</del> ↔	30,000.00	\$ \$ \$ \$ \$	85,000.00 35,000.00 6,500.00 2,250.00	*half as SS .
OIHEK EXPENSES	A	Ĭ	<b>&gt;</b>	43,750.00			<del>⇔</del>	43,750.00	

## 2024 TEMPORARY BUDGET

LOCAL MATCH FUNDS FOR GRANTS	<b>\$</b>	ı				<b>€</b>	ı
SHARED SERVICECOURTESY BUSING	₩	r				<b>€</b>	f
MUNICIPAL ALLIANCE DRUG AWARENESS GRANT PORTION MATCHING PORTION	<b>↔</b> ↔	7,987.00				<del>↔</del> ↔	7,987.00
SAFE & SECURE GRANT PORTION TOWNSHIP MATCH	<b>↔</b> ↔	1 1				<b>↔</b> ₩	Ī
CLEAN COMMUNITIES	<del>≶</del>	ı				₩	
SENIOR SERVICES GRANT	<del>≶</del>	Î				<del>69</del>	
CAPITAL IMPROVEMENT FUND	<b>⇔</b>	1				₩	ı
CAPITAL IMPROVEMENTS: CAPITAL OUTLAY - SEWER LINES CAPITAL OUTLAY - STORM DRAINS & CULVERTS POLICE 4WD VEHICLE ELECTRONIC EQUIPMENT PUBLIC WORKS EQUIPMENT ROAD IMPROVEMENTS  DEBT SERVICE: NJIB PRINCIPAL & INTEREST TOTAL OUTSIDE CAP TOTAL TEMPORARY APPROPRIATIONS	· · · · · · · · · · · · · · · · · · ·	295,000.00 375,237.00	\$ 53,750.00 \$ 717,700.00	% % 0 0	50,000.00	* * * * * * * * * * * * * * * * * * *	295,000.00 478,987.00

2023 Total Budget 26.25%

Shared Service

2

ends 8/31/23

#### RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY TO APPOINT A POLICE CHAPLAIN FOR THE TOWNSHIP OF PLUMSTED

**WHEREAS,** the Township Committee of the Township of Plumsted adopted Ordinance No. 2024-02 Amending Chapter 47 "Police Department" to create a position for Police Chaplain; and

WHEREAS, the Chief of Police has recommended John Fetzer as Police Chaplain for the Township of Plumsted as seen in the attached Scheduled "A"; and

**WHEREAS**, the Police Chaplain has completed basic training and is a certified Police Chaplain; and

WHEREAS, the Police Chaplain will serve without rank or salary; and

**WHEREAS**, it is the desire of the Mayor and Township Committee to appoint John Fetzer as Police Chaplain for the Township of Plumsted for the Year 2024.

**NOW, THERFORE BE IT RESOLVED,** by the Mayor and Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey as follows:

- 1. That the Mayor and the Township Committee do hereby appoint John Fetzer to serve as the Police Chaplain for the Township of Plumsted for the Year 2024.
- 2. That the Chief of Police has recommended John Fetzer as Police Chaplain for the Township of Plumsted as seen in the attached Scheduled "A";
- 3. That John Fetzer has completed basic training and is a certified Police Chaplain.
- 4. That John Fetzer shall serve without rank and salary.
- 5. That a certified copy of this Resolution shall be forwarded to the Township Clerk, the Chief of Police and John Fetzer.

NAME	BOWEN	GRILLETTO	HAMMERSTONE	MARINARI	CUOZZO
AYES					a
ABSTAIN	Tigger 19				
NAYS					
ABSENT					

#### **CERTIFICATION**

I, JENNIFER WITHAM, Municipal Clerk of the Township of Plumsted, do	hereby
certify that the foregoing resolution was duly adopted by the Plumsted Township Commit	tee at a
meeting held on the 4th day of APRIL, 2024.	

JENNIFER WITHAM, RMC, CMR Municipal Clerk Resolution No. 2024-173 Schedule A

#### **PLUMSTED TOWNSHIP POLICE DEPARTMENT**

Earl E. Meroney Jr., Chief of Police 2 Cedar Street New Egypt, New Jersey 08533



Police Dispatch: 609-758-7185 Department: 609-758-7077 Fax: 609-758-1530

TO:

Mayor and Committee

FROM:

Earl E. Meroney Jr., Chief of Police

DATE:

March 27, 2024

**SUBJECT:** 

Chaplain John Fetzer

As Chief of Police, I am recommending Chaplain John Fetzer for appointment as a member of our Police Chaplain Program for the Plumsted Township Police Department. Chaplain Fetzer has satisfied all requirements within Plumsted Police Departments, Background Investigation.

If you have any questions please feel free to contact me.

Respectfully,

Earl E. Meroney Jr.

Earl E. Meroney Jr. Chief of Police

#### **ORDINANCE NO. 2024-03**

#### AN ORDINANCE OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY. AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK FOR CALENDAR YEAR 2024 (N.J.S.A. 40A: 4-45.14)

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

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

WHEREAS, the Township Committee of the Township of Plumsted in the County of Ocean finds it advisable and necessary to increase its CY 2024 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

**WHEREAS**, the Township Committee hereby determines that a 3.5% increase in the budget for said year, amounting to \$129,309.29 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

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

**NOW THEREFORE BE IT ORDAINED**, by the Township Committee of the Township of Plumsted, in the County of Ocean, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2024 budget year, the final appropriations of the Township of Plumsted shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$129,309.29 and that the CY 2024 municipal budget for the Township of Plumsted be approved and adopted in accordance with this ordinance; and

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

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

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

NAME	BOWEN	GRILLETTO	HAMMERSTONE	MARINARI	CUOZZO
AYES	37124	3/7/84	3/7/24	3/7/24	3/7/24
ABSTAIN					
NAYS					
ABSENT				3/7/24	

#### **NOTICE**

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Committee on first reading at a meeting of the Township Committee of the Township of Plumsted held on the day 7th day of MARCH, 2024 and will be considered for second reading and final passage at a regular meeting of the Township Committee to be held on the 4th of APRIL, 2024 at 7:00 PM, at the Municipal Building, 121 Evergreen Road, New Egypt, NJ 08533, at which time and place any person desiring to be heard upon the same will be given the opportunity to be so heard.

Pursuant to N.J.S.A. 40:49-2, as amended, further notice is hereby given that the purpose of the foregoing ordinance is to provide authorization for the Township Committee to appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years.

Members of the general public may obtain a copy of the ordinance without cost during normal business hours from the Municipal Clerk's Office, 121 Evergreen Road, New Egypt, New Jersey.

JENNIFER WITHAM, RMC, CMR

**Municipal Clerk** 

#### RESOLUTION OF TOWNSHIP OF PLUMSTED COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE RENEWAL OF A SHARED SERVICE AGREEMENT BETWEEN PLUMSTED TOWNSHIP AND THE PLUMSTED TOWNSHIP BOARD OF EDUCATION TO PROVIDE COURTESY BUSING FOR HAZARDOUS ROUTES FOR THE YEAR 2023-2024

WHEREAS, the Township of Plumsted is authorized to participate in a shared service agreement between the Township of Plumsted and the Plumsted Township Board of Education to provide courtesy busing for hazardous routes to school; and

WHEREAS, officials from the Township of Plumsted and the Plumsted School District have discussed to further share the expense of providing courtesy busing for hazardous routes for the Calendar Year 2023-2024; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey, as follows:

- That the Mayor is hereby authorized to sign a shared services agreement with and between the Plumsted Township School District and the Township of Plumsted to provide courtesy busing for hazardous routes to schools for the Calendar Year 2023-2024.
- 2. The shared service agreement between the Township of Plumsted and the Plumsted Township Board of Education is subject to the review of the Township Attorney.
- 3. That a certification of availability of funds executed by the Chief Financial Officer to be attached hereto.
- 4. That a certified copy of this resolution be forwarded to the Plumsted Township School District and the Plumsted Township CFO.

NAME	BOWEN	GRILLETTO	HAMMERSTONE	MARINARI	CUOZZO
AYES					
ABSTAIN					
NAYS					
ABSENT					

#### **CERTIFICATION**

I, JENNIFER WITHAM,	Municipal Clerk of the Township of Plumsted, do hereby certify that
the foregoing resolution was duly a	adopted by the Plumsted Township Committee at a meeting held on
the 7th day of MARCH, 2024.	r

4th APRIL

JENNIFER WITHAM, RMC, CMR Municipal Clerk Resolution no. 2024-155 Schedule A'

#### REVISED - SHARED SERVICES AGREEMENT BUSING - 2023-2024

THIS AGREEMENT made this \_\_\_\_\_ of \_\_\_\_\_\_, 2024, by and between the Township of Plumsted, a corporate body politic having its principal offices located at 121 Evergreen Road, New Egypt, New Jersey 08533 (hereinafter referred to as "the Township"), and the Plumsted Township Board of Education, an educational entity of the State of New Jersey having its principal offices located at 131 Evergreen Road, New Egypt, New Jersey 08533 (hereinafter referred to as "the Board of Education").

#### WITNESS THAT:

The Township and the Board of Education acknowledge the following:

- Pursuant to N.J.S.A. 40A:65-1 et seq., a municipal Α. entity such as the Township may enter into agreements for shared services with another government entity such as the Board of Education to provide or receive any service that the units participating in the agreement are empowered to provide or receive within their own jurisdiction.
- Each local unit authorized to enter into an agreement under the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. (hereinafter "the Act"), may do so by the adoption of a resolution.
- The agreement must comply with the requirements of  $\underline{\text{N.J.S.A.}}$  40A:65-7 and specify the services to be performed under the

agreement, procedures for payment, and assignment and allocation of responsibility for meeting standards between and among the parties.

D. Pursuant to N.J.S.A. 18A:39-1.5 and Board of Education Policy No. 3541.1, the Board of Education determined that the following routes were hazardous routes requiring what is known as courtesy busing of students:

#### Evergreen Road

#### North Main Street

The Township, pursuant to N.J.S.A. 18A:39-1.2, agrees Ε. with the determination of the Board of Education concerning the designation of Evergreen Road and North Main Street as hazardous routes and the Township has found that it is desirable to provide transportation for safety reasons at this time for all of the students educated in district by the Board of Education at the four schoolhouses operated by the Board of Education. The Township and the Board of Education accordingly agree that what is known as courtesy busing for hazardous routes should therefore be provided to the students who would be bused to and from non-remote locations to the three schoolhouses operated by the Board of Education (courtesy busing for hazardous routes) in addition to the students who are considered to be bused to and from remote locations, which remote busing is required by law. The Township and the Board of Education agree that the governing body and Board of Education are authorized by N.J.S.A. 18A:39-1.2 to enter into an interlocal services agreement to provide for the funds necessary to effectuate the courtesy busing for hazardous routes and

the Township and Board of Education being further aware of the provisions of N.J.A.C. 6A:27-1.3 that provide that municipal governments may elect to pay costs of transportation for students who are bused to and from less than remote locations to and from their school through an interlocal agreement with the district board of education in accordance with N.J.S.A. 18A:39-1.2.

- F. The Township and the Board of Education desire to enter into a shared services agreement to provide courtesy busing for hazardous routes by the Board of Education for the non-remote students educated in the four schoolhouses operated by the Board of Education, and by this Agreement do enter into a shared services agreement to provide the courtesy busing for hazardous routes.
- G. N.J.A.C. 6A:27-1.2 defines remote from the school of attendance as beyond two & one-half miles for high school students (grades nine through twelve), and beyond two miles for elementary students (grades preschool through eight). Accordingly, students to be picked up from and returned to a location of shorter distance, are considered to be non-remote. Busing of non-remote students requires "courtesy busing" of the non-remote students.

NOW, THEREFORE, in consideration of the mutual terms and conditions and covenants hereinafter set forth, the Township and the Board of Education agree as follows:

1. <u>Cost of Busing.</u> Paragraphs A through G are incorporated herein as though set forth at length. The Township and the Board of Education agree that the cost of providing the courtesy busing for

hazardous routes of the non-remote students educated by the Board of Education in the four schoolhouses operated by the Board of Education for the 2023-2024 school year is estimated to be \$253,523.00 and that the Township shall make a payment to the Board of Education of \$126,762.00. See Schedule A, entitled Plumsted Township Board of Education Transportation Analysis - Courtesy Transportation For Hazardous Routes Allocated Costs.

2. Payment of Township Share. The Township shall make payment to the Board of Education in the amount of \$126,762.00 toward the cost of the courtesy busing for hazardous routes in a manner that the payment is received by the Board of Education no later than June 1, 2024.

The Township shall make its payment to the business office of the Board of Education to the attention of the School Business Administrator.

- 3. <u>Term of Agreement</u>. This Agreement shall remain in effect for the 2023-2024 school year and cover the cost of courtesy busing for hazardous routes for the period of September, 2023, through June, 2024.
- 4. Resolution. Pursuant to N.J.S.A. 40A:65-5, the Township and the Board of Education shall each adopt a resolution authorizing this Shared Services Agreement which Shared Services Agreement shall be effective upon execution of the Shared Services Agreement by the Township and the Board of Education.

- 5. <u>Administration of Agreement</u>. The Shared Services Agreement shall be administered on behalf of the Township by the Township Administrator and on behalf of the Board of Education by the School Business Administrator.
- 6. <u>Public Schools Contracts Law.</u> The Board of Education shall have the sole right and responsibility to create bus routes, the cost of operation of which are to be financed under the terms of this Agreement. In doing so, the Board of Education shall follow the requirements of the Public Schools Contracts Law, <u>N.J.S.A.</u> 18A:18A-1 et seq., as applicable. The Board of Education shall be responsible for meeting the standards required by the Public Schools Contracts Law and applicable regulations relating to bus transportation. The Township shall have no right or authority to review or approve the bus routes as established by the Board of Education.
- 7. Notices. All notices under this Agreement shall be in writing and shall be deemed to be made if such notice shall be sent by facsimile, which facsimile notice shall be considered delivered upon sending only if there is printed confirmation of the delivery to the recipient facsimile number; or if by certified mail, return receipt requested, which shall be considered delivered three days after sending; or by overnight courier service such as Federal Express which shall be considered delivered upon receipt of delivery, and addressed as follows:

To the Township:

Jennifer Witham, Municipal Clerk Township of Plumsted 121 Evergreen Road New Egypt, NJ 08533 Phone: (609) 758-2241 ext. 104

Fax: (609) 758-0123

To the Board of Education:

Mr. Sean Gately, School Business Administrator Plumsted Township Board of Education 131 Evergreen Road New Egypt, NJ 08533 Phone: (609) 758-6800 ext. 4200 Fax: (609) 758-6808

- 8. Severability. If any provision of this Agreement is deemed to be invalid or unenforceable, this Agreement shall be considered divisible as to such provision and such provision shall thereupon be inoperative and shall not be a part of the consideration moving between the parties hereto. The remaining provisions of this agreement shall, however, continue to be valid and binding and of like effect as though such provision was not included herein.
- 9. Amendments. No amendments or additions to this Agreement shall be binding unless in writing and signed by both parties.
- 10. Effective Date. This Agreement shall take effect upon the adoption of appropriate resolutions by the Township and the Board of Education respectively and execution of this Agreement and should such actions of adoption and execution occur after September 1, 2022, shall be considered retroactive to September 1, 2022. The party last signing the Agreement shall enter the date of the

last signing as the date of the Agreement at the beginning of the Agreement on page 1 where indicated.

11. Entire Agreement. This Agreement contains the entire understanding of the parties, and there are no representations, warranties, covenants or undertakings other than those expressly set forth herein.

IN WITNESS WHEREOF, the parties have hereto executed this Agreement the day and year first above written.

WITNESS:

TOWNSHIP OF PLUMSTED

Jennifer Witham, Municipal Clerk/ Business Administrator Dominick Cuozzo,
Mayor

ATTEST:

PLUMSTED TOWNSHIP BOARD OF EDUCATION

Sean Gately
Business Administrator/
Board Secretary

PLUMSTED TOWNSHIP BOARD OF EDUCATION

SCHEDULE A
TRANSPORTATION ANALYSIS - COURTESY TRANSPORTATION ALLOCATED COST
2023-2024 SCHOOL YEAR

Allocated Courtesy Cost	101,691 69,962 81,870	253,523	126,762
Total Cost To/From Transportation	284,054 212,650 212,650	709,355	
% Courtesy Students	35.8% 32.9% 38.5%		
Total Transported Students	466 249 299	1,014	
Courtesy Students	167 82 115	364	
Remote	299 167 184	650	
School	Elementary Middle School High School	Totals	Township Share

\* Courtesy transported students are defined as follows:

DRTRS Report 05 - Download Student File by Attending School

<sup>(1)</sup> K-8 students living less than 2.0 miles from home to school

<sup>(2) 9-12</sup> students living less than 2.5 miles from home to school

2023-2024

Tier/Route	SE	MS	HS	Total
E01/M01/H01	27,439.20	27,439.20	27,439.20	82,317.60
E02/M02/H02	27,057.60	27,057.60	27,057.60	27,057.60
E03/M03/H03	25,914.60	25,914.60	25,914.60	77,743.80
E04/M04/H04	26,676.00	26,676.00	26,676.00	80,028.00
E05/M05/H05	25,914.60	25,914.60	25,914.60	77,743.80
E06/M06/H06	27,057.60	27,057.60	27,057.60	81,172.80
E07/M07/H07	26,676.00	26,676.00	26,676.00	80,028.00
E08/M08/H08	25,914.60	25,914.60	25,914.60	77,743.80
E09	33,917.40	0.00	0.00	33,917.40
E10	37,486.80	0.00	0.00	37,486.80
	284,054.40	212,650.20	212,650.20	655,239.60

2022-2023

		2022-2020		
	ES	MS	SH	Total
E01/M01/H01	25,920.00	25,920.00	25,920.00	77,760.00
E02/M02/H02	25,560.00	25,560.00	25,560.00	76,680.00
E03/M03/H03	24,480.00	24,480.00	24,480.00	73,440.00
E04/M04/H04	25,200.00	25,200.00	25,200.00	75,600.00
E05/M05/H05	24,480.00	24,480.00	24,480.00	73,440.00
E06/M06/H06	25,560.00	25,560.00	25,560.00	76,680.00
E07/M07/H07	25,200.00	25,200.00	25,200.00	75,600.00
E08/M08/H08	24,480.00	24,480.00	24,480.00	73,440.00
E10	32,040.00	00.0	00.0	0.00
	232,920.00	200,880.00	200,880.00	602,640.00

	I	Beg. Balance		Payments	Be	Bd of Ed Adj		Outstanding
Shared Service - Busing 2010-2011	€9	71,440.00	69	71,440.00	69		8	
Shared Service - Busing 2011-2012	€9	71,583.00	€9	51,765.00	8	1	8	19,818.00
Shared Service - Busing 2012-2013	€9	66,622.00	↔	ı	8	1	8	66,622.00
Shared Service - Busing 2013-2014	€\$	65,828.00	↔	65,828.00	69	x	69	
Shared Service - Busing 2014-2015	<del>59</del>	54,778.00	S	54,778.00	€9	į	69	ı
Shared Service - Busing 2015-2016	<del>\$3</del>	56,421.00	↔	56,421.00	69	Ī	69	1
Shared Service - Busing 2016-2017	↔	56,289.00	8	56,289.00	69	Ĺ	↔	•
Shared Service - Busing 2017-2018	\$	75,661.00	<del>⇔</del>	61,132.00	8	14,529.00 *	€9	ï
Shared Service - Busing 2018-2019	\$	88,465.00	€9	76,415.00	8	1	€9	12,050.00
Shared Service - Busing 2019-2020	<del>\$3</del>	83,214.00	€9	78,000.00	€9	ı	8	5,214.00
Shared Service - Busing 2020-2021	<del>\$9</del>	77,406.00	€9	77,406.00	S		S	i
Shared Service - Busing 2021-2022	\$	84,040.00	69	84,040.00	8		8	ı
Shared Service - Busing 2022-2023	<del>\$</del>	123,063.00	69	123,063.00	69	•	69	3
		974,810.00		\$856,577.00		\$14,529.00		103,704.00
								and the second second second second

\* Township incorrectly billed BOE \$57,806.61. Correct billing \$12,221.95. BOE offered and Township accept to have 2017-2018 transportation and SRO pension billing offset. This was a saving for the Township of \$2,307.05.

# RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A PURCHASE ORDER TO PAY CELEBRATION FIREWORKS, INC AS TOWNSHIP PYROTECHNICS EXHIBITOR FOR THE JULY 4TH CELEBRATION, PAID FOR THROUGH CONTRIBUTIONS

**WHEREAS**, Resolution No. 2024-160 authorized an agreement between the Township of Plumsted and Celebration Fireworks, Inc. appointing them as pyrotechnics exhibitor for the 4<sup>th</sup> of July Celebration; and

**WHEREAS,** pursuant to N.J.A.C. 5:18-3.27(b)2 the Governing Body of the Municipality is authorized to grant permission by resolution for the display of public fireworks; and

WHEREAS, the public fireworks display is paid for through the generous contributions from New Egypt Marketplace, Animals and Gardens Unlimited and Big Woods Farm and Nursery. There shall be at no expense from taxpayer's dollars, but from the donations of businesses and private citizens made to the July 4<sup>th</sup> Celebration Trust Fund line item.

**WHEREAS,** it is the desire of the Mayor and Township Committee to authorize payment to Celebration Fireworks, Inc. in the amount of \$15,400.00 as the Township's pyrotechnics exhibitor for the 4<sup>th</sup> of July Celebration from the July 4<sup>th</sup> line item contingent upon the availability of funds.

**NOW, THEREFORE, BE IT RESOLVED,** by Mayor and Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey as follows:

- 1. That authorization is hereby granted to execute a Purchase Order in the amount of \$15,400.00 to pay Celebration Fireworks, Inc. from the July 4<sup>th</sup> Celebration Trust Fund line item to act as the Township pyrotechnics exhibitor contingent upon the availability of funds.
- **2.** That a certification of availability of funds shall be signed by the Chief Financial Officer contingent upon the availability of funds.
- **3.** A certified copy of this resolution shall be provided to the Chief Financial Officer, the Plumsted Township Fire Marshal and to Celebration Fireworks, Inc.

NAME	BOWEN	GRILLETTO	HAMMERSTONE	MARINARI	CUOZZO
AYES					
ABSTAIN				,	
NAYS					
ABSENT					

#### **CERTIFICATION**

I, JENNIFER WITHAM, Municipal Clerk of the Township of Plumsted, do hereby certify
that the foregoing resolution was duly adopted by the Plumsted Township Committee at a meeting
held on the 4th day of APRIL, 2024.

JENNIFER WITHAM, RMC, CMR Municipal Clerk

#### RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, RECOGNIZING NJ LOCAL GOVERNMENT WEEK APRIL 7-13, 2024 AND ENCOURAGING ALL CITIZENS TO SUPPORT THE CELEBRATION

WHEREAS, local government is the government closest to most citizens, and the one with the most direct daily impact upon its residents; and

**WHEREAS**, local government provides services and programs that enhance the quality of life for residents, making their municipality their home; and

WHEREAS, local government is administered for and by its citizens, and is dependent upon public commitment to and understanding of its many responsibilities; and

WHEREAS, local government officials and employees share the responsibility to pass along the understanding of public services and their benefits; and

WHEREAS, NJ Local Government Week offers an important opportunity for elected officials and local government staff to spread the word to all citizens of New Jersey that they can shape and influence this branch of government; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey, as follows:

- 1. That the Mayor and Township Committee do hereby encourage all citizens, local government officials and employees to recognize and celebrate NJ Local Government Week.
- 2. That the Mayor and Township Committee encourage educational partnerships between local government and schools, as well as civic groups and other organizations.
- **3.** That a certified copy of this resolution be forwarded to the employees of Plumsted Township.

NAME	BOWEN	GRILLETTO	HAMMERSTONE	MARINARI	CUOZZO
AYES					
ABSTAIN					
NAYS					
ABSENT					

#### **CERTIFICATION**

I, JENNIFER WITHAM, Municipal Clerk of the Township of Plumsted, do hereby certify that the foregoing resolution was duly adopted by the Plumsted Township Committee at a meeting held on the 4<sup>th</sup> day of APRIL, 2024.

JENNIFER WITHAM, RMC, CMR	
Municipal Clerk	

#### RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE CHIEF FINANCIAL OFFICER TO DISPOSE OF OR RECYCLE OBSOLETE ITEMS NO LONGER NEEDED FOR PUBLIC USE

**WHEREAS,** it is the desire of the Mayor and Township Committee to authorize the CFO to dispose of or recycle obsolete items not practical to be sold at auction as set forth in the attached Schedule "A".

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey, as follows:

- That the Mayor and Township Committee do hereby authorize the Chief Financial
   Officer to dispose of or recycle obsolete items not practical to be sold at auction as set
   forth in the attached Schedule "A"
- 2. That a certified copy of this resolution be forwarded by the Municipal Clerk to the Chief Financial Officer/Purchasing Agent.

NAME	BOWEN	GRILLETTO	HAMMERSTONE	MARINARI	CUOZZO
AYES					
ABSTAIN					
NAYS					
ABSENT					

#### **CERTIFICATION**

I, JENNIFER WITHAM, Municipal Clerk of the Township of Plumsted, do hereby certify that the foregoing resolution was duly adopted by the Plumsted Township Committee at a meeting held on the 4<sup>th</sup> day of APRIL, 2024.

JENNIFER WITHAM, RMC, CMR Municipal Clerk

#### RESOLUTION NO. 2024-167 Schedule "A"

Avaya Phones (38 total)

#### RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE REFUND OF A DOG LICENSE TO LESLEY SENKER

WHEREAS, dog licenses are required of residents in the Township of Plumsted; and

WHEREAS, Lesley Senker licenses three dogs on February 29, 2024; and

WHEREAS, Lesley Senker notified the Township that she had licensed one of her dogs in error as it was deceased; and

WHEREAS, Lesley Senker has requested a refund in the amount of \$9.00.

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey, as follows:

- 1. That the Mayor and Township Committee do hereby authorize the refund of a dog license fee in an amount not to exceed \$9.00 in accordance with Schedule "A", attached hereto and made a part hereof.
- 2. That a certificate of availability of funds executed by the Chief Financial Officer is annexed hereto. The following is the line item appropriation which constitutes the availability of funds for this refund:

#### DOG TRUST FUND Amount Not to Exceed \$9.00

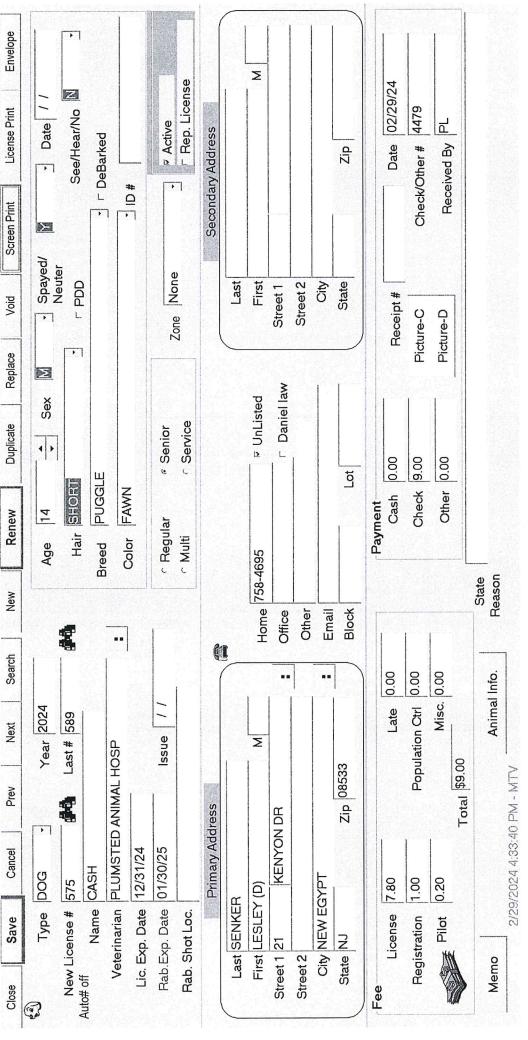
**3.** That a certified copy of this resolution be forwarded to the Chief Financial Officer and Lesley Senker.

NAME	BOWEN	GRILLETTO	HAMMERSTONE	MARINARI	CUOZZO
AYES					
ABSTAIN					
NAYS					
ABSENT					

#### **CERTIFICATION**

I, JENNIFER WITHAM, Municipal Clerk of the Township of Plumsted, do hereby certify that the foregoing resolution was duly adopted by the Plumsted Township Committee at a meeting held on the 4<sup>th</sup> day of APRIL, 2023.

JENNIFER WITHAM, RMC, CMR Municipal Clerk



Resolution No. 2024-16 Schedule 1A1

#### RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE REFUND OF UNUSED ESCROWS TO A1 FANTASTIC CONSTRUCTION

WHEREAS, in accordance with the Township's request, A1 Fantastic Construction posted escrow funds for Block 19, Lot 12 on the tax map of the Township of Plumsted; and

WHEREAS, A1 Fantastic Construction has requested by email to Plumsted Township, as seen in the attached Schedule 'A', a refund of unused escrow in the amount of:

#### Block 19, Lot 12 \$2,047.00

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey, as follows:

- 1. That the Mayor and Township Committee do hereby authorize the refund of escrow fees in an amount not to exceed \$2,047.00 in accordance with Schedule "A", attached hereto and made a part hereof.
- 2. That a certificate of availability of funds executed by the Chief Financial Officer is annexed hereto. The following is the line item appropriation which constitutes the availability of funds for this refund:

#### RESERVE FOR LAND USE BOARD ESCROWS T15-56-850-805 Amount Not to Exceed \$2,047.00

**3.** That a certified copy of this resolution be forwarded to the Chief Financial Officer and A1 Fantastic Construction.

NAME	BOWEN	GRILLETTO	HAMMERSTONE	MARINARI	CUOZZO
AYES					
ABSTAIN					
NAYS					
ABSENT					

#### **CERTIFICATION**

I, JENNIFER WITHAM, Municipal Clerk of the Township of Plumsted, do hereby certify that the foregoing resolution was duly adopted by the Plumsted Township Committee at a meeting held on the 4<sup>th</sup> day of APRIL, 2024.

Resolution No. 2024-170 Scheellile 'A'

A1 Fantastic Cons	struction
29 Main St, New Egy	ot, NJ 08533
	Zoning Variance
D40140	

B19-L12

		INVOICE	DEPOSIT	AT	TORNEY	E	NGINEER	BALANCE
11/3/2023	DEPOSIT		\$ 2,500.00					\$ 2,500.00
12/21/2023	DASTI	123823		\$	192.00			\$ 2,308.00
12/21/2023	DASTI	123824		\$	96.00			\$ 2,212.00
4/4/2024	ERI	98346				\$	165.00	\$ 2,047.00

#### RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING RESOLUTION NO. 2024-02 DESIGNATING CERTIFYING AGENTS FOR THE STATE OF NEW JERSEY DIVISION OF PENSIONS

WHEREAS, Resolution No. 2024-02 designated certifying agents for the State of New Jersey Division of Pensions; and

**WHEREAS,** Kara Vrabel has been hired as the Assistant Municipal Treasurer effective February 26, 2024; and

WHEREAS, that the Mayor and Township Committee hereby designate Sharon Gower, Chief Financial Officer and Kara Vrabel as the certifying agents for the State of New Jersey Division of Pensions. Said designation shall be part of their duties in their capacity in the Finance Department and shall be without additional compensation.

**NOW, THEREFORE BE IT RESOLVED,** by the Mayor and Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey as follows:

- That Sharon Gower, Chief Financial Officer and Kara Vrabel are hereby designated as
  the certifying agents for the State of New Jersey Division of Pensions. Said
  designation shall be part of their duties in their capacity in the Finance Department
  and shall be without additional compensation.
- 2. That certified copies of this resolutions shall be forwarded Sharon Gower, Chief Financial Officer; Kara Vrabel and the New Jersey Divisions of Pensions.

NAME	BOWEN	GRILLETTO	HAMMERSTONE	MARINARI	CUOZZO
AYES				,	
ABSTAIN					
NAYS					
ABSENT					

#### **CERTIFICATION**

I, JENNIFER WITHAM, Municipal Clerk of the Township of Plumsted, do hereby certify that the foregoing resolution was duly adopted by the Plumsted Township Committee at a meeting held on the 4<sup>TH</sup> day of APRIL, 2024.

#### RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING RESOLUTION NO. 2024-16 AUTHORIZING THE LIST OF AUTHORIZED SIGNATURES FOR PLUMSTED TOWNSHIP CHECKS

WHEREAS, it is necessary to designate and authorize various Municipal Officials to sign all check for disbursements of funds for the calendar year 2024; and

WHEREAS, it is the desire of the Mayor and Township Committee of the Township of Plumsted to authorize that the Mayor, Chief Financial Officer, Township Clerk and an alternate Committeeperson be designated as signatories for the funds of the Township of Plumsted for the year 2024.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey, as follows:

1. All disbursements from all accounts except as otherwise noted herein shall be made by checks signed by any two (2) authorized individuals:

Dominick Cuozzo, Mayor Leonard Grilletto, Committeeman Sharon Gower, CMFO, Chief Financial Officer Kara Vrabel, Assistant Treasurer

2. All disbursements from the Plumsted Township Tax Account shall be made by checks signed by any two (2) of the following:

Kelly Creighton, Tax Collector Sharon Gower, CMFO, Chief Financial Officer Dominick Cuozzo, Mayor Leonard Grilletto, Committeeman

**3.** All disbursements from the Plumsted Township Construction Account shall be made by checks signed by any two (2) of the following:

Kevin Schmalz, Construction Code Official Dena Kaiser, TACO Sharon Gower, CMFO, Chief Financial Officer Dominick Cuozzo, Mayor Leonard Grilletto, Committeeman

**4.** All disbursements from the Plumsted Township General Court Account and the Bail Account shall be made by checks signed by any one (1) of the following:

Arnaldo Maestrey, Judge

#### Tracy Barkus, Court Administrator Julia Burton, Deputy Court Administrator Lindsey Brooks, Deputy Court Administrator Jenny Zea Acuna, Deputy Court Administrator

- **5.** The above exceeds all requirements as set forth in 40A:5-14.
- **6.** Any individual attempting to establish or use an unauthorized account shall be subject to criminal prosecution as provided by law and/or disciplinary action as provided by Administrative Code.
- 7. That signature cards with the signatures of the persons authorized to sign may be amended to reflect any changes set forth above.
- **8.** That this resolution shall take effect on January 1, 2024.
- 9. That certified copies of this Resolution shall be forwarded to the Township Administrator, the Plumsted Township Finance Office, Auditor and all listed signatories.

NAME	CUOZZO	GRILLETTO	HAMMERSTONE	MARINARI	BOWEN
AYES					
ABSTAIN					
NAYS					
ABSENT					

#### **CERTIFICATION**

I, JENNIFER WITHAM, Municipal Clerk of the Township of Plumsted, do hereby certify that the foregoing resolution was duly adopted by the Plumsted Township Committee at a meeting held on the 1st day of JANUARY, 2024.

#### RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE ISSUANCE OF CHECKS FOR THE REDEMPTION OF TAX SALE CERTIFICATES

WHEREAS, the Tax Collector for the Township of Plumsted has requested that the Township Committee authorize the issuance of checks for the redemption of Tax Sale Certificates as set forth in the attached Schedule "A"s; and

**WHEREAS**, the Tax Collector has prepared letters to the Township Committee requesting said redemptions; and

WHEREAS, said letters are attached hereto and made a part hereof as Schedule "A"; and WHEREAS, the amounts to be redeemed and paid under this resolution is \$25,913.24.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey, as follows:

- 1. That the Mayor and Township Committee do hereby authorize the issuance of checks for the redemption of tax sale certificates in accordance with the Schedule "A"s attached hereto and made a part hereof.
- 2. That the aforementioned redemptions are contingent upon the execution of a Township Voucher by the holder of the tax sale certificate in accordance with the attached Schedule "A" and receipt by the Tax Collector of the Township of Plumsted the tax sale certificate duly endorsed for cancellation.
- **3.** That the aforementioned redemptions are contingent upon the holder of the tax sale certificate <u>FIRST</u> delivering the certificate duly endorsed for cancellation to the Tax Collector.
- **4.** That certified copies of this resolution be forwarded to the Tax Collector, the Chief Financial Officer for the Township of Plumsted and the holders of the tax sale certificates.

NAME	BOWEN	GRILLETTO	HAMMERSTONE	MARINARI	CUOZZO
AYES					
ABSTAIN					
NAYS					
ABSENT					

#### **CERTIFICATION**

**I, JENNIFER WITHAM,** Municipal Clerk of the Township of Plumsted, do hereby certify that the foregoing resolution was duly adopted by the Plumsted Township Committee at a meeting held on the 4<sup>th</sup> day of **APRIL**, **2024**.

#### Resolution No. 2024-174 Schedule 14

# Township of Plumsted Tax Collector 121 Evergreen Road New Egypt, NJ 08533 609-758-2241 ext 121

Date: March 6, 2024

To: Mayor and Township Committee

Cc: Jennifer Witham, Municipal Clerk

Finance

From: Kelly Creighton, Tax Collector

Subject: Redemption of Tax Sale Cert # 23-00001

Block 1 Lot 41 17 Cedar St.

Please Make checks Payable to:

TRYSTONE CAPITAL ASSETS LLC

PO BOX 1030 BRICK, NJ 08723

Total TTL Fund: \$2,284.01

Total Premium Acct: \$500.00

Please return checks to Tax Collector for disbursement. **Thank You** 

## Township of Plumsted Tax Collector

121 Evergreen Road New Egypt, NJ 08533 609-758-2241 ext 121

Date: March 18, 2024

To: Mayor and Township Committee

Cc: Jennifer Witham, Municipal Clerk

Finance

From: Kelly Creighton, Tax Collector

Subject: Redemption of Tax Sale Cert # 21-00009

Block 17 Lot 22 17 Evergreen Rd.

Please Make checks Payable to:

RANGEVIEW LLC

822 GUILFORD AVE #1868 BALTIMORE, MD 21202

Total TTL Fund: \$1,225.69

Total Premium Acct: \$0.00

Please return checks to Tax Collector for disbursement.

#### Township of Plumsted Tax Collector 121 Evergreen Road

New Egypt, NJ 08533 609-758-2241 ext 121

Date: March 18, 2024

Mayor and Township Committee To:

Cc: Jennifer Witham, Municipal Clerk

Finance

From: Kelly Creighton, Tax Collector

Subject:

Redemption of Tax Sale Cert # 22-00007

Block 17 Lot 22 17 Evergreen Rd.

Please Make checks Payable to:

ALPHA TAX LIEN GROUP

PO BOX 869

LAKEWOOD, NJ 08701

Total TTL Fund:

\$3,063.86

Total Premium Acct: \$0.00

Please return checks to Tax Collector for disbursement.

# Township of Plumsted Tax Collector 121 Evergreen Road

New Egypt, NJ 08533 609-758-2241 ext 121

Date: March 20, 2024

To: Mayor and Township Committee

Cc: Jennifer Witham, Municipal Clerk

Finance

From: Kelly Creighton, Tax Collector

Subject: Redemption of Tax Sale Cert# 23-00014

Block 43 Lot 59.05

5 Sameera Ct

Please Make checks Payable to:

WSFS AS CUST LVTLOPS/FIRSTRUST

**PO BOX 815** 

FORT WASHINGTON, PA 19034-0815

Total TTL Fund: \$10,257.77

Total Premium Account: \$\\\\\$4,100.00\$

Please return checks to Tax Collector for disbursement.

### Township of Plumsted Tax Collector

121 Evergreen Road New Egypt, NJ 08533 609-758-2241 ext 121

Date: March 20, 2024

To: Mayor and Township Committee

Cc: Jennifer Witham, Municipal Clerk

Finance

From: Kelly Creighton, Tax Collector

Subject: Redemption of Tax Sale Cert# 23-00018

Block 47.07 Lot 19 218 Hawkin Rd

Please Make checks Payable to:

TRYSTONE CAPITAL ASSETS LLC

PO BOX 1030 BRICK, NJ 08723

Total TTL Fund: \$4,481.91

Total Premium Acct: \$0.00

Please return checks to Tax Collector for disbursement.

RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING RESOLUTION NO. 2024-130 AUTHORIZING THE ISSUANCE OF A REQUEST FOR PROPOSALS FOR PUBLIC GROUNDS LAWN MOWING SERVICES FOR THE TOWNSHIP OF PLUMSTED FOR THE 2024/2025 SEASON

WHEREAS, Resolution No. 2024-130 Authorized the Issuance of a Request for Proposals for Public Grounds Lawn Mowing Services for the Township of Plumsted for the 2024/2025 Season; and

WHEREAS, the public grounds lawn mowing services contract is only for the 2024 season; and

WHEREAS, the resolution is being amended to remove 2025 and reflect only the 2024 season.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey as follows:

1. That the Mayor and Township Committee do hereby authorize amendment of the resolution to reflect a request for bids for the 2024 season only.

NAME	BOWEN	GRILLETTO	HAMMERSTONE	MARINARI	CUOZZO
AYES					
ABSTAIN					
NAYS					
ABSENT					

#### **CERTIFICATION**

I, JENNIFER WITHAM, Municipal Clerk of the Township of Plumsted, do hereby certify that the
foregoing resolution was duly adopted by the Plumsted Township Committee at a meeting held on the 4th day
of <b>APRIL</b> , <b>2024</b> .

#### RESOLUTION OF THE TOWNSHIP OF PLUMSTED COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE AGREEMENT WITH ON-SITE LANDSCAPE MANAGEMENT INC. TO PROVIDE GROUNDS SERVICES TO PUBLIC LANDS WITHIN THE TOWNSHIP OF PLUMSTED FOR THE YEAR 2024

WHEREAS, the Township Committee of the Township of Plumsted authorized the purchasing agent to request bid proposals for Public Grounds Maintenance for the Year 2024; and

WHEREAS, at the time, place and date set for the for receipt of bids, two (2) bids were received by the Township of Plumsted; and

WHEREAS, said bids have been taken under advisement and have been reviewed by the Township Attorney, who has determined that On-Site Landscape Management Inc. submitted a responsible bid in accordance with the bid specifications; and

WHEREAS, it is the desire of the Mayor and Township Committee of the Township of Plumsted to authorize an agreement with On-Site Landscape Management Inc. for \$29,987.00 for April 15, 2024 to November 15, 2024 for public grounds maintenance in compliance with all applicable local, State and Federal statutes, laws and regulations; and

**WHEREAS**, the Township may terminate the agreement at any time upon sixty (60) days prior notice to the Contractor; and

WHEREAS, Pursuant to N.J.S.A. 40A:11-15, the Township may renew the agreement for an additional two (2) one-season terms upon sixty (60) days written notice to the contractor prior to the expiration of the then-current term; all terms and conditions of the agreement, including price, shall remain the same.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey, as follows:

- 1. That the Mayor and Township Clerk are authorized to execute a contractual agreement for 2024 for Public Grounds Maintenance (4/15/24-11/15/24) with On-Site Landscape Management, Inc. in compliance with all applicable local, State and Federal statutes, laws and regulations.
- 2. The funds available for this project are in the following account:

#### MUNICIPAL OPEN SPACE TRUST FUND T-15-56-850-813 Amount Not to Exceed - \$29,987.00 (annual amount)

3. That a certified copy of this resolution be forwarded to On-Site Landscape Management, Inc. and Sharon Gower, CFO.

NAME	BOWEN	GRILLETTO	HAMMERSTONE	MARINARI	CUOZZO
AYES					
ABSTAIN					
NAYS					
ABSENT					

#### **CERTIFICATION**

I, JENNIFER WITHAM, Municipal Clerk of the Township of Plumsted, do hereby certify that the foregoing resolution was duly adopted by the Plumsted Township Committee at a meeting held on the  $4^{th}$  day of APRIL, 2024.

RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, ACCEPTING THE 2024 STATE OF NEW JERSEY SAFE AND SECURE COMMUNITIES GRANT ADMINISTERED BY THE STATE OF NEW JERSEY, DEPARTMENT OF LAW AND PUBLIC SAFETY, OFFICE OF THE ATTORNEY GENERAL

**WHEREAS**, the Township of Plumsted applied for funding for a project under the State of New Jersey Safe and Secure Communities Grant Program; and

WHEREAS, the Township has been awarded a 2024 State of New Jersey Safe and Secure Communities Grant #24-1523 in the amount of \$22,575 with a Match – Fringe Benefits, for a total of \$22,575 administered by the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, as shown on the attached Schedule 'A'; and

**WHEREAS**, the project is a joint effort between the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, and the Township of Plumsted for the purpose described in the application.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey as follows:

- 1. That the Township of Plumsted does accept a subaward grant from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, in the amount of \$22,575, under 2024 State of New Jersey Safe and Secure Communities Grant #24-1523 with a Match Fringe Benefits, for a total of \$22,575 for the period commencing July 1, 2023 and ending June 30, 2024.
  - 2. That the Township is accepting the specific funds for the purpose described in the application.
- 3. That the Mayor and the Chief of Police are hereby authorized to execute and the Township Clerk to attest to a Subgrant Award in connection with this grant, and any and all documents in connection with this grant.
- 4. That certified copies of this resolution shall be forwarded to the State of New Jersey, Office of Attorney General, Department of Law and Public Safety, the New Jersey Safe and Secure Communities Program, Chief Earl Meroney (Plumsted Township Police Department) and the Chief Financial Officer.

NAME	BOWEN	GRILLETTO	HAMMERSTONE	MARINARI	CUOZZO
AYES					
ABSTAIN					
NAYS					(ja
ABSENT	30				

#### CERTIFICATION

I, JENNIFER WITHAM, Municipal Clerk of the Township of Plumsted, do hereby certify that the foregoing resolution was duly adopted by the Plumsted Township Committee at a meeting held on the  $4^{TH}$  day of **APRIL**, **2024**.

Resolution no. 2024-177 Schedule 'A'



#### NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY OFFICE OF THE ATTORNEY GENERAL SUBAWARD

PROJECT TITLE	SUBAWARD AMOUNT		
2024 Safe and Secure Communities Grant Program	STATE \$ 22,575		
	MATCH \$ Fringe Benefits		
·	TOTAL \$ 22,575		
IMPLEMENTING AGENCY	DATE OF AWARD		
Plumsted Police Department	January 29, 2024		
SUBRECIPIENT Township of Plumsted	STATE ACCOUNT NO. 24-100-066-1020-232		

In accordance with the provisions of the Safe and Secure Communities Act of 1993, P.L. 1993, c. 220 (N.J.S.A. 52:17B-159, et seq.) and based upon the project application, the Department of Law and Public Safety hereby awards to the above named Subrecipient, a subaward in the amount specified for the purposes set forth in the approved application.

This subaward is subject to all applicable federal and state statutes, as well as the requirements set forth in the application authorization, the approved project budget, required certifications, and any general conditions, assurances, and special conditions attached to the grant program. This subaward is also subject to all applicable statutes of the State of New Jersey and all Federal, State, and Local financial accounting requirements, including the filing of single audits, as required under 2 C.F.R. Part 200, Subpart F, Audit Requirements (2 C.F.R. §200.500, et seq.) and State Circular Letters 15-08-0MB and 07-05-0MB (ifapplicable).

This subaward incorporates all conditions and representations contained or made in the application and notice of availability of funds (if applicable).

FOR THE SUBRECIPIENT:	FOR THE STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY:
Signature of Authorizing Official	Attorney General or Designee
Mayor Dominick Cuozzo	
Typed Name of Authorizing Official and Title  Date  One of Authorizing Official and Title	Date
Subaward Period: 24-1523  O7/01/23 - 06/30/24	Contact: Erin Zippel, Chief Administrative Officer Office of the Attorney General Department of Law and Public Safety (609) 376-2445
Subrecipient Fiscal Year Start Date: January	grants@njoag.gov

RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO THE NEW JERSEY HISTORIC TRUST PRESERVE NJ FUND FOR THE "ZION METHODIST CEMETERY" PROJECT

**WHEREAS**, the Mayor and Township Committee of Plumsted Township authorizes submission of this application for assistance from the New Jersey Historic Trust; and

**WHEREAS**, the Mayor and Township Council of Plumsted Township further authorizes the Mayor to complete and sign application documents on behalf of the Township of Plumsted; and

WHEREAS, the Mayor and Township Committee	e of Plumsted Township further			
authorizes submitting a grant in the amount of \$	from the New Jersey Historic Tru	ıst		
Preserve NJ Fund that, if awarded the grant, matching funds in the amount of \$\sqrt{s}\$ are				
committed to complete this project within the required time frame, which have an overall project				
cost of \$; and	1	3		

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Township Committee of Plumsted Township further resolves and acknowledges:

- 1. The facts, figures and information contained in this application, including all attachments, are true and correct;
- 2. Any funds received will be expended in accord with the terms and conditions of N.J.A.C. 5:101 and the grant agreement to be executed with the New Jersey Historic Trust; and
- 3. The Township of Plumsted agrees to abide by the time frame set forth in the grant guidelines.

NAME	BOWEN	GRILLETTO	HAMMERSTONE	MARINARI	CUOZZO
AYES					¥
ABSTAIN					
NAYS					
ABSENT					

#### **CERTIFICATION**

I, JENNIFER WITHAM, Municipal Clerk of the Township of Plumsted, do he	ereby
certify that the foregoing resolution was duly adopted by the Plumsted Township Committee	e at a
meeting held on the 4th day of APRIL, 2024.	

JENNIFER WITHAM, RMC, CMR	
MUNICIPAL CLERK	

#### RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING MEMBERS TO THE PLUMSTED TOWNSHIP COUNCIL FOR THE ARTS FOR THE YEAR 2024

WHEREAS, it is the desire of the Township Committee to appoint members to the Plumsted Township Council for the Arts for the Year 2024 for a one (1) year term.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey, as follows:

- 1. That the officers named herein, as set forth in the attached Schedule "A", shall serve a one (1) year term on the Plumsted Township Council for the Arts commencing April 4, 2024 and expiring December 31, 2024 at the pleasure of the Township Committee which may add, replace or remove officers during the calendar year.
- **2.** That certified copies of this resolution be forwarded to Committeeman Bowen and the members of the Plumsted Township Council for the Arts.

NAME	BOWEN	GRILLETTO	HAMMERSTONE	MARINARI	CUOZZO
AYES					
ABSTAIN					
NAYS					
ABSENT					

#### **CERTIFICATION**

I, JENNIFER WITHAM, Municipal Clerk of the Township of Plumsted, do hereby cer	rtify
that the foregoing resolution was duly adopted by the Plumsted Township Committee at a meet	ting
held on the 4th day of APRIL, 2024.	

#### RESOLUTION NO. 2024-179 SCHEDULE "A"

#### **COUNCIL FOR THE ARTS**

Barbara Serbes

Jenn Dockendorf

Amanda Berger

Robert Bowen – Township Committee

#### RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, ISSUING A 2024 TEMPORARY TRAILER PERMIT FOR CONSTRUCTION OFFICE USE

WHEREAS, Chapter 31 of the General Ordinances of the Township of Plumsted, entitled "Mobile Home Parks," Chapter 11, Section E provides for the licensure of temporary trailers for Construction Office Use; and

WHEREAS, Dominick Spampanato Jr. has requested a temporary office trailer be placed at 879 Pinehurst Rd, aka Block 80 Lot 3, as seen in the attached Schedule "A"; and

WHEREAS, the 2024 licensure of the temporary trailer for construction office use only is subject to a satisfactory inspection by the Plumsted Township Mobile Home Inspector; compliance with all sections of Chapter 31 of the General Ordinances of the Township of Plumsted, and compliance with Chapter 28 of the General Ordinances of the Township of Plumsted entitled, "Licensing, Payment of Taxes"; and

**WHEREAS**, the issuance of a 2024 Construction Office Use trailer license is subject to all of the conditions of approval of the appropriate governmental agency.

**NOW, THEREFORE BE IT RESOLVED,** that the Mayor and Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey, as follows:

- 1. That the issuance of 2024 Construction Office Use temporary trailer licenses for construction office use only is contingent upon a satisfactory inspection report by the Plumsted Township Mobile Home Inspector; compliance with all sections of Chapter 31 of the General Ordinances of the Township of Plumsted, and compliance with Chapter 28 of the General Ordinances of the Township of Plumsted entitled, "Licensing, Payment of Taxes."
- 2. That certified copies of this resolution be forwarded to the Plumsted Township Mobile Home Park Inspector and Dominick Spampanato Jr.

NAME	BOWEN	GRILLETTO	HAMMERSTONE	MARINARI	CUOZZO
AYES					
ABSTAIN				_	V
NAYS					_
ABSENT					

#### **CERTIFICATION**

I, JENNIFER WITHAM,	Municipal	Clerk	of the	Township	of Plumsted,	do hereby
certify that the foregoing resolution	was duly ad	lopted	by the	Plumsted T	Township Com	ımittee at a
meeting held on the 4th day of APR	IL, 2024.		-		•	

Plumsted Township 121 Evergreen Rd New Egypt, N.J. 08533

Dear Mrs. Jennifer Witham,

As we spoke about, we would like to place a temporary mobile office on our property at 879 Pinehurst Rd. We purchased this property about one year ago. Our property is approx. 4 acres and is located right next to EME. The property has 228' street frontage and goes back 671'. The office trailer is approx. 24' wide and 56' long and would be placed near our warehouse in the rear and would not be visible from the road. The mobile office would be placed so we could still maintain the lot to drive around the warehouse with ease and be far away from any property lines. We would use this as a temporary satellite office for my General Contracting Company until a permanent office was designed and constructed. We will complete any permits and inspections as required. Please feel free to call or email me at any time for additional details or any further information if required. My cell 908-433-6903.

Thank You,

Dominick Spampanato Jr.
Partner of 283 Alameda LLC
My wife and I bout the property with the above LLC

#### RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING MICHAEL CANNULI AS FULL-TIME GENERAL MAINTENANCE LABORER

**WHEREAS**, there is a need to appoint a full-time General Maintenance Laborer for the Township of Plumsted; and

**WHEREAS**, Michael Cannuli has been interviewed and determined to be qualified for the position of full-time General Maintenance Laborer; and

**WHEREAS,** it is the desire of the Township Committee to appoint Michael Cannuli as a fulltime General Maintenance Laborer in accordance with the following terms and conditions:

- Pursuant to Chapter 40, Section 20 of the General Ordinances of the Township of Plumsted, General Maintenance Laborers serve at the pleasure of the Township Committee for 40 hours per week unless there is an emergent need for additional hours.
- 2. The General Maintenance Laborer position is a full-time position in accordance with the job description attached as Schedule "A" and such other duties as assigned by the Township Committee.
- 3. That Michael Cannuli as a full-time General Maintenance Laborer, shall work a forty (40) hour work week with a salary of \$35,000.00 annually, with benefits, effective April 4, 2024.
- 4. That during the probationary period there shall be a review of work performance within 90 days.
- 5. This appointment is contingent upon a satisfactory background investigation.

**NOW, THEREFORE BE IT RESOLVED,** by the Mayor and Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey as follows:

- 1. Pursuant to Chapter 40, Section 20 of the General Ordinances of the Township of Plumsted, General Maintenance Laborers serve at the pleasure of the Township Committee for 40 hours per week unless there is an emergent need for additional hours.
- 2. That the probationary appointment of Michael Cannuli as a full-time General Maintenance Laborer the Township of Plumsted is hereby authorized.
- 3. That during the probationary period there shall be a review of work performance within 90 days.
- 4. The General Maintenance Laborer position is a full-time position in accordance with the job description attached as Schedule "A" and such other duties as assigned by the Township Committee.
- 5. That Michael Cannuli as a full-time General Maintenance Laborer, shall work a forty (40) hour work week with a salary of \$35,000.00 annually, with benefits, effective April 4,

2024.

- 6. This appointment is contingent upon a satisfactory background investigation.
- 7. That certified copies of this resolution be forwarded to Sharon Gower, CFO, Jennifer Witham, RMC, and Michael Cannuli.

NAME	CUOZZO	GRILLETTO	HAMMERSTONE	MARINARI	BOWEN
AYES					
ABSTAIN					
NAYS					
ABSENT					

#### **CERTIFICATION**

I, JENNIFER WITHAM, Mun	cicipal Clerk of the Township of Plumsted, do hereby certify
that the foregoing resolution was duly ac	lopted by the Plumsted Township Committee at a meeting
held on the 4th day of APRIL, 2024.	

	JENNIFER WITHAM, F Municipal Clerk	RMC, CMR
Received and Read by Michael Cannuli this	day of	,2024.
Signature Michael Cannuli		

#### GENERAL MAINTENANCE WORKER

Department: Buildings & Grounds

Reports to: Supervisor of Buildings & Grounds Scope of Employment: Part Time/Full Time

Hourly Wage: to be determined

#### GENERAL DESCRIPTION

This position is responsible for the maintenance of township buildings and grounds. The work involves performing semi-skilled building and grounds maintenance; repair and cleaning; related tasks and activities, which may be performed indoors or outdoors under adverse working and weather conditions. An excellent knowledge of a trade is not necessary because the incumbent does not normally perform skilled journey-level work.

This position requires occasional work near moving mechanical parts and in high, precarious places. Incumbent may occasionally be exposed to fumes or airborne particles, toxic or caustic chemicals, and risk of electrical shock or vibration. The incumbent also performs manual labor and operates equipment related to the work. General instructions are received and work is performed under minimal or general supervision, depending upon the nature of the task.

Working without constant supervision is the norm, so the worker must be able to prioritize and complete tasks in a timely manner and stay focused on the job. Normal work hours are subject to change to meet operational necessity; therefore, the incumbent is expected to have some flexibility in scheduling. To be successful in this position, an individual must be able to perform each work activity and the physical demands satisfactorily.

#### TYPICAL WORK ACTIVITIES

- Performs general building and grounds maintenance and repair
- Performs roadway maintenance to include repairing street/road signs, and disposal of debris, small animal carcasses and large branches, and pothole repair
- Sidewalk snow and ice removal from township facilities to include plowing township parking lots and/or streets as directed
- Maintains a clean and safe environment all township recreational areas, parks, and other public areas
- Repairs recreational and playground equipment, picnic tables, benches, gazebos, fences, etc., and reports any damage
- Operates trucks, automobiles, front-end loader and other motorized equipment related to the work
- Performs preventive maintenance on equipment
- Maintain an inventory of all equipment, i.e. vehicles, tools, etc.
- Loads and unloads materials and supplies and records goods received and shipped
- Performs general ground maintenance activities to include monitoring and emptying township trash and recycling cans
- Coordinate pickup of recyclable material at the Recycling Center
- Open, close and staff Recycling Center and Compost site when needed
- Performs a variety of other basic tasks and related duties that may be required or assigned

#### KNOWLEDGE, SKILLS AND ABILITIES

- Working knowledge of building and grounds maintenance and repair practices
- Working knowledge of safety precautions and practices associated with maintenance and repair work
- Working knowledge of the practices and techniques of one or more of the standard trades
- Ability to effectively, efficiently and safely use tools and operate equipment related to building and grounds maintenance and repair including, but not limited to, screwdrivers, wrenches, pliers, chisels, hammers, and power tools, such as drills and saws
- Ability to understand and follow written and verbal instructions
- Must be able to lift and/or move up to 50 pounds
- Physical condition must be commensurate with the demands of the position
- Ability to problem solve on a daily basis in a variety of situations is required for the diverse number of problems that will be encountered
- Ability to successfully work with and serve a diverse local community
- Ability to interact with the public in a courteous, helpful and professional manner
- Ability to work with co-workers, township employees, outside agencies and vendors in a professional manner

#### WORK ENVIRONMENT

The work environment requires a lot of standing, kneeling, bending, working on ladders in small space and in places that may be hot or cold to a greater degree. Incumbent will have to work in all weather, and must be prepared for extreme heat and cold.

#### **EDUCATION AND/OR EXPERIENCE**

- Minimum of a High School diploma or General Equivalency Degree (GED)
- Continued education in the form of seminars and courses in maintenance and safety-related subjects is desirable
- Have a minimum of 1 year experience in general maintenance consistent with the knowledge, skills and abilities described herein

#### SPECIAL REQUIREMENT

Must have a valid New Jersey driver's license at the time of appointment and maintain said license for the duration of appointment.

#### SUPERVISOR RESPONSIBILITY

Occasionally may be required to give direction and supervise a community service worker appointed by the court.

#### ACKNOWLEDGMENT

I understand the duties of this position as detailed	l in this job description.
Employee:	Date:
This job description is accurate and has been review	ewed with the above employee.
Supervisor:	Date:

RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A DISCHARGE OF MORTGAGE FOR EUGENE L. STONE & PATRICIA STONE, FOR 78 JACOBSTOWN ROAD, BLOCK 25, LOT 25, IN THE TOWNSHIP OF PLUMSTED

WHEREAS, by Resolution 2023-377 adopted on December 28, 2022, the Township authorized the payment of a sewer loan in the amount of \$3,968.00 to Eugene L. Stone & Patricia Stone ("Stone") for 78 Jacobstown Road, also known as Block 25, Lot 25, on the Tax Map of the Township of Plumsted; and

WHEREAS, said sewer loan was recorded on July 24, 2023, as a Mortgage in the Ocean County Clerk's Office in Book 19439 at Page 332, as shown on the attached Schedule "A"; and

WHEREAS, due to a clerical error, the payoff amount was transposed and the Township provided a payoff amount to Stone of \$3,698.00, as shown on the attached Schedule "B"; and

WHEREAS, based on the Township's February 29, 2024 letter, Stone forwarded Check Number 581107 in the amount of \$3,698.00 to pay off the sewer loan, as shown on the attached Schedule "C"; and

WHEREAS, the Township contacted Stone and requested the additional amount due and Stone paid the additional amount due of \$270.00 on April 2, 2024 by Check Number 188, as shown on the attached Schedule "D"; and

WHEREAS, in order to discharge the mortgage of record, a Discharge of Mortgage must be filed by the Township with the Ocean County Clerk; and

**WHEREAS**, it is the desire of the Township Committee to authorize the Mayor to sign, and the Municipal Clerk to attest to, the Discharge of Mortgage attached hereto as Schedule "E."

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey, as follows:

- 1. That the governing body hereby authorizes the Mayor to sign and the Municipal Clerk to attest to the Discharge of Mortgage for Eugene L. Stone & Patricia Stone, for 78 Jacobstown Road, also known as Block 25, Lot 25, on the Tax Map of the Township of Plumsted, for the repayment of a sewer loan recorded on July 24, 2023, as a Mortgage in the Ocean County Clerk's Office in Book 19439 at Page 332, in the amount of \$3,968.00, which is attached hereto as Schedule "E."
- 2. That certified copies of this resolution shall be forwarded to Sharon Gower, CFO, the PMUA, and to Eugene L. Stone & Patricia Stone.

NAME	BOWEN	GRILLETTO	HAMMERSTONE	MARINARI	CUOZZO
AYES	*				
ABSTAIN					
NAYS					
ABSENT	-				

#### CERTIFICATION

I, JENNIFER WITHAM, Municipal Clerk of the Township of Plumsted, do hereby certify that the foregoing resolution was duly adopted by the Plumsted Township Committee at a meeting held on the 4th day of APRIL, 2024.



#### OCEAN COUNTY CLERK'S OFFICE RECORDING DOCUMENT COVER SHEET

SCOTT M. COLABELLA OCEAN COUNTY CLERK P.O. BOX 2191 TOMS RIVER, NJ 08754-2191 (732) 929-2110 8

#### RESOLUTION 2024 - 182 SCHEDULE A

#### 

INSTR ‡ 2023055082 ÜR BK 19439 PG 332 RECORDED 07/24/2023 09:52:26 AN SCOTT H. COLABELLA, COUNTY CLERK DCEAN COUNTY, NEW JERSEY

www.oceancountyclerk.com	+			
,	OFFICIAL USE ONLY			
DATE OF DOCUMENT: ( Enter Date as follows:00/00/0000)				
11/23/2022				
TYPE OF DOCUMENT: (Salect Doc Type from Drop-Down Box)				
MORTGAGE	OFFICIAL USE ONLY - REALTY TRANSFER FEE			
FIRST PARTY NAME: (Enter Last Name, First Name)	SECOND PARTY NAME: (Enter Last Name, First Name)			
Township of Plumsted, Lender	Stone, Eugene L., Borrower			
1472 A				
,				
ALL ADDITIONAL PARTIES (E. L.	C			
ALL ADDITIONAL PARTIES: (Enter Last Name, First Name)  RETURN NAME AND ADDRESS:  Nadana Ciassa Danutu Municipal Clade				
Stone, Patricia, Borrower	Nadene Cicero, Deputy Municipal Clerk  Township of Plumsted, 121 Evergreen Road			
,	New Egypt, NJ 08533			
,				
THE FOLLOWING SECTIO	N IS REQUIRED FOR DEEDS ONLY			
BLOCK: 25	LOT: 25			
MUNICIPALITY: (Select Municipality from Drop-Down Box	PLUMSTED			
CONSIDERATION: \$3,968.00				
MAILING ADDRESS OF GRANTEE: (Enter Street Address	s, Town, State, Zip Code)			
Street 78 Jacobstown Road	Town New Egypt State NJ Zip 08533			
THE FOLLOW	NING SECTION IS FOR			
ORIGINAL MORTGAGE BOOKING & PAG	NING SECTION IS FOR ING INFORMATION FOR ASSIGNMENTS, RELEASES, HER ORIGINAL MORTGAGE AGREEMENTS ONLY			

#### OCEAN COUNTY CLERK'S OFFICE RECORDING DOCUMENT COVER SHEET

Please do not detach this page from the original document as it contains important recording information and is part of the permanent record.

#### SEWER CONNECTION LOAN AUTHORIZATION AND CONSENT FORM

Deliver or Mail form to: Plumsted Municipal Utilities Authority 121 Evergreen Road New Egypt, NJ 08533

RE: Loan Assistance Incentive Program

Questions? Contact us at <a href="mailto:pmua@plumsted.org">pmua@plumsted.org</a> or at 609-758-2241 X112 or X132

	Name:		Euge	ene L.	STOR	4E/	Patric	ia Str	one
	Property Add	ress:	782	tcobste		ROAD			
	City:	al.	NewE	gypt	State: N	Zip:	0853	3	
	Lender: Plum	sted To	wnship 121	Evergreen Rd. I	New Egypt N	NJ 08533			
	Borrower:	Euge	ene h	STONE	/Patri	cia 5t	tone		
		$\sim$	-	dress Quga	1.5			net	
	Requested Lo	an Amo	unt:						
	PMUA Approve			\$ 4000.	AN L		18.00		
	Sewer Connec	ction Da	te: <u>No</u>	vember	3,2	022			
	"Property"). I d reviewed to my Ordinance") an further certify t amount set for Connection Loa imposition of a	to hereby  y satisfact  id (ii) the  that I have  th above  an as set  special in  agree and	y further cert ction, (i) Ordin Plumsted M ve applied for and accept a forth in the T assessment o d accept that ur of the follo Sale of the p Refinancing (except for a property. Death of the for the time	roperty, including of any mortgage arefinancing for incomplete property casualte loan recipient, experiod that a surspouse, domestic	ceived and had be continued and had be continued and Rules and Rules and amount of the continued and estate as an estate are or other load interest rate by insurance precept that the reviving family	ad the opp vinship of P cules and R ner Sewer f said Prop s and Regu equal to the connection ale. In recorded savings on coayment no me loan ma	cortunity to lumsted (the legulations. Connection overty Owner ulations, included to an amount of the loan shall be legulated to a lagainst the legulated to reinveste ly remain out (which shall others).	review, and e "Townsh I do hereby Loan in the Sewer luding the bount. I be repaid in experience at the property and into said include ar include ar	nd have hip by ne n full if and nd be
		e.	•	mnation of the p	property by a	public or p	orivate entit	y exercisir	ng
	*Capitalized te	rms used	d in this Sewe	the costs incurred or Connection Los Township Ordina	an Authorizat	ion and Co	onsent Form		
	Lander -	Tour	Ship of	Plumetad	121 FIRM	reen Ro	ad, New	Equpt	NJ 28533
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10	U115	U	1 march 2003 200 2000	<b>€</b> ∞ ∞		Dimel	01 70	03/	
						TIVIO	TC IC	<b>—</b>	MUX 1 LOP

\*To be completed by the Homeowner only. If completed by someone other than the Homeowner (such as a Tenant), this Sewer connection Loan Authorization and Consent Form will be void and any Sewer Connection Loan issued shall be immediately due and payable.

If upon the 20<sup>th</sup> anniversary of the Connection Date set forth above, none of the above-referenced loan repayment events have occurred, than I understand that the Property Owner Sewer Connection Loan will be forgiven in full and the lien on the Property discharged.

I hereby irrevocably acknowledge and agree that, with respect to the Property: (i) the amount of the special assessment shall be equal to the Loan Amount, the proceeds of which will be used by me solely and exclusively to construct the Property Owner Sewer Connection Project, and that the amount of the special assessment shall not exceed the actual costs of such Property Owner Sewer Connection Project; and (ii) the amount of the special assessment shall be, and is hereby irrevocably and unconditionally accepted in full and agreed to by the undersigned, and shall be conclusively and irrefutably deemed to be, in lieu of the determination by the procedures otherwise applicable to determine the actual benefit conferred on the Property, the benefit conferred on the Property by the Property Owner Sewer Connection Project.

I hereby expressly, irrevocably and unconditionally acknowledge, agree, warrant and consent that in accordance with the Local Improvements Law, specifically N.J.S.A. 40:56-33 and such other statutes as may be sources of relevant authority, the special assessment, any interest thereon and all costs and charges connected therewith, shall be a continuous first lien upon the Property, paramount to all prior or subsequent alienations and descents of such real estate or encumbrances thereon, except subsequent taxes or assessments.

The undersigned, and for their successors and assigns, (i) expressly, irrevocably and unconditionally represents, agrees, warrants and covenants that the special assessment, and the lien created thereby, is valid and enforceable in accordance with all applicable law, and (ii) covenants not to challenge or contest, directly or indirectly, on any grounds whatsoever, the special assessment, including the amount thereof or the procedures followed in the adoption of, and publication of notice of adoption of, the Township Ordinance, or the lien created thereby.

I hereby expressly, irrevocably and unconditionally acknowledge, agree, represent, warrant and covenant that I now have and shall for the duration of the special assessment keep in fully force and effect fire and casualty insurance on the building on the Property in an amount at least sufficient to pay for the Loan Amount in full at any time.

Upon the execution and delivery of this Sewer Connection Loan Authorization and Consent Form, said form and the Township Ordinance shall be filed and recorded with the Ocean County Clerk by the Township, such that this Sewer Connection Loan Authorization and Consent Form and the Township Ordinance shall be reflected upon the land records of the County of Ocean as a municipal lien upon and a covenant running with the Property and any improvements related thereto.

Property Owner:
Sign: Eugene J. Stone
Print: Éugene L Stone
Sign: Catura Store
Print: Patricia Stone
Date: 11-23-27
0724

STATE OF New Tersey  COUNTY OF Bushington  St.  On this 22 volday of No Vember, 2012, before me, continuous public, personally appeared Eugenl	NOTARIAL CERTIFICATE OF ACKNOWLEDGMENT  Saritha Vupula Printed Name of Notaty Jubilc  Stone and Patricia Printed Name(s) of Signer(s)  Stone
personally known to me - or - proved to me on the basis of satisfactory evidence oform(s) of identification credible witness(es)  to be the person(s) whose name(s) is/are subscribed to the within in he/she/they executed the same voluntarily for the purpose expresse	nstrument and acknowledged to me that
	hand and official seal.  Signature of Notary Public
OPTIONAL INFORMATION  Although the information in this section is not required by law, it could preve acknowledgment to an unauthorized document and may prove useful to per Description of Attached Document	nt fraudulent removal and reattachment of this
The preceding Certificate of Acknowledgment is attached to a document titled/for the purpose of	Notary Journal Entry  The details surrounding this notarial event are described in my notary journal:  Volume
containing pages, and dated  The signer(s) capacity or authority is/are as:  Individual(s) Attorney-In-Fact Corporate Officer(s)	Page # Entry/Row #  Notary Contact:  Other  Additional Signer(s)   Signer(s) Thumbprint(s)
Guardian/Conservator Partner - Limited/General Trustee(s) Other: representing: Name(s) of Person(s) or Entity(les) Signer is Representing	

Copyright 2007-2018 Notary Rotary, PO Box 41400, Des Moines, IA 50311-0507. All Rights Reserved.

Dominick Chozzo, Mayor Herbert F. Marinari, Deputy Mayor Robert W. Bowen, Committeeman Leonard A. Grilletto, Committeeman Michael Z. Hammerstone, Committeeman



121 Evergreen Road New Egypt, NJ 08533 609-758-2241 609-758-0123 (fax) www.plumsted.org

The States Center

RESOLUTION NO. 2024 -182 SCHEDULE B

February 29, 2024

Eugene & Patricia Stone 78 Jacobstown Road New Egypt, NJ 08533

Re: Payment of Sewer Loan for Block 25 Lot 25

Dear Homeowner,

Eugene and Patricia Stone applied for and received the sewer loan for their property at 78 Jacobstown Road, New Egypt, NJ 08533 in the amount of \$3,698.00.

To date this loan is outstanding. I have attached a copy of their application form which clearly states that at sale of the property the loan will be paid back to the Township in full with no interest.

Kindly accept this notice that the loan is outstanding and will need to be paid at the closing. Checks can be made payable to Plumsted Township, and mailed to Plumsted Township Finance Office 121 Evergreen Road, New Egypt, NJ 08533.

If you have any questions, I can be reached at the number below.

Thank You,

Sharon Gower

CFO

Plumsted Township 609-758-2241 x.115



#### Pegasus Title Agency, LLC

639 W. Lacey Road Suite 3 Forked River, NJ 08731 Telephone: (609) 693-9900 Fax: (609) 693-8795



RESOLUTION NO. 2024 - 182 SCHEDULE C

March 15, 2024

Township of Plumsted 121 Evergreen Road New Egypt, NJ 08533 ATTN: Nadene Cicero

RECEIVED

MAR 18 2024

RE:

PTA9286 Block 25 Lot 25 ADAMS FROM STONE

78 Jacobstown Road, New Egypt, NJ 08533

PLUMSTED TOWNSHIP CLERK'S OFFICE

Dear Ms. Cicero:

Enclosed please find bank check for \$3,698.00 which represents the payment in full for the sewer loan on the abovementioned property.

Please prepare/send for recording the discharge of mortgage in order to release the lien against this property.

If you require anything further, please feel free to contact our office. Thank you.

Very truly yours,

Maureen Knight

Pegasus Title Agency, LLC

Mauren Enigh

152927 / M 7938409-E Ref. ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC. P.O. BOX 9476, MINNEAPOLIS, MN 55480 DRAWEE: BOKF, INA EUFAULA, OK \*\*\*\* Three Thousand Six Hundred Ninety Eight and 00/100\*\*\*\* PAY TO THE Maureen Knight ORDER OF MEMO: ACON PERSONAN PERROMAN PER PERSONAL SENTERS OF THE PROPERTY SALES OF A SALES OF THE TOMS RIVER, NEW JERSEY Township of Plumsted AUTHORIZED SIGNATURE(S) DATE March 15, 2024 DRAWER: OCEANFIRST BANK \$3,698.00 581107 49-55 1031 3

"SALLOT" ::103100551:00160010711020"

#### **Nadene Cicero - Deputy Municipal Clerk**

From:

Sharon Gower - CFO

Sent:

Tuesday, April 2, 2024 11:38 AM

To:

Nadene Cicero - Deputy Municipal Clerk

Subject:

78 Jacobstown Road- Sewer Loan

Just letting you know they came in and paid the balance that was owed. They are now paid in full on their sewer loan.

RESOLUTION 2024-182 SCHEDULE D

Thank You,

Sharon Gower, QPA, CMFO Chief Financial Officer 121 Evergreen Road New Egypt, NJ 08533 609-758-2241 x.115



Please consider the environment before printing this mail.

PLUMSTED TOWNSHIP
CAPITAL FUND
121 EVERGREEN ROAD
NEW EGYPT, NJ 08533

investors Bank 1-855-422-6548 • investorsbank.com

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# RESOLUTION NO. 2024 - 182 SCHEDULE E

# **DISCHARGE OF MORTGAGE**

THIS IS TO CERTIFY that a certain mortgage dated November 23, 2022 made by the Township of Plumsted, Lender to Eugene L. Stone & Patricia Stone, Borrowers to secure payment of the sum \$3,968.00, recorded or registered in the office of the County of Ocean and State of New Jersey, on July 24, 2023 in Mortgage Book 19439 in Page 332 is Paid or otherwise Satisfied and Discharged and may be discharged of record. In Witness Whereof, this discharge of Mortgage has been signed and sealed this day of \_\_\_\_\_\_, 20\_\_\_\_\_. Township of Plumsted Attest JENNIFER WITHAM, Municipal Clerk DOMINICK CUOZZO, Mayor STATE OF NEW JERSEY COUNTY OF OCEAN SS: was the maker of the attached document; (1)was authorized to and did execute this instrument as Mayor of the Township of Plumsted, (2)the entity named in this instrument; executed this instrument as the act of the entity named in this instrument (3)NOTARY PUBLIC

# **RESOLUTION NO. 2024-183**

RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING RESOLUTION 2023-236 AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE POSTED BY CREAM RIDGE DG, LLC FOR THE CONSTRUCTION OF A DOLLAR GENERAL STORE AT 308 EAST MILLSTREAM ROAD/539 PINEHURST ROAD ALSO KNOWN AS BLOCK 58, LOT 2, ON THE TAX MAP OF THE TOWNSHIP OF PLUMSTED UPON THE POSTING OF A TWO-YEAR MAINTENANCE GUARANTEE

WHEREAS, by Resolution 2023-236 adopted on July 6, 2023, the Township authorized the release of the Performance Surety Bond posted by Cream Ridge DG, LLC, for the installation of certain site improvements in regard to approvals given for the construction of a Dollar General Store at 308 East Millstream Road/539 Pinehurst Road, also known as Block 58, Lot 2, on the Tax Map of the Township of Plumsted, conditioned up the posting of a two (2) year Maintenance Guarantee in the amount of \$69,328.13, in a form acceptable to the Township Attorney, payment of all outstanding charges against escrow accounts and the posting of an inspection escrow (5% of Maintenance Bond amount) in the amount of \$3,466.41 to cover professional services during the maintenance period; and

WHEREAS, subsequent to the adoption of the resolution and prior to the posting of the maintenance bond, by letter dated January 19, 2024, Environmental Resolutions, Inc., made revisions to the conditions for release of the performance bond, as shown on the attached Schedule A; and

WHEREAS, ERI has amended the conditions for the release of the performance guarantee posted by Cream Ridge DG, LLC, for the installation of certain site improvements in regard to approvals given for the construction of a Dollar General Store at 308 East Millstream Road/539 Pinehurst Road, also known as Block 58, Lot 2, on the Tax Map of the Township of Plumsted, in accordance with Township ordinance Section 14-92, as follows, as shown on the attached Schedule A:

- The supply of an as-built survey of the project, including stormwater facilities and grading (received and attached to Schedule A).
- The submission of all outside agency final, non-conditional approvals.
- The posting of a two-year Maintenance Guarantee in the amount of 15% of the total improvement cost estimate, or \$69,328.13. However, the said guarantee amount exceeds the original Performance Bond amount. ERI recommends that the Maintenance Bond be provided in the amount of 15% of the original bond amount, or \$10,361.70, in a form acceptable to the Township.
- The posting of an inspection escrow (5% of Maintenance Bond amount) in the amount of \$518.09 to cover professional services during the maintenance period.
- The payment of all outstanding charges against current escrow accounts.

ERI also noted that their records indicate that the last certificate of occupancy issued was for a
Temporary Certificate of Occupancy, dated 12/15/2022, that contained various conditions.
Condition-related conditions have been met; however, copies of final outside agency approvals
have not been received. Once received, ERI recommends a Final Certificate of Occupancy be
issued.

**NOW, THEREFORE, BE IT RESOLVED**, by the governing body of the Township of Plumsted, County of Ocean, State of New Jersey, as follows:

- 1. That the Mayor and the Township Committee do hereby authorize the release of the Performance Surety Bond posted by Cream Ridge DG, LLC, for the installation of certain site improvements in regard to approvals given for the construction of a Dollar General Store at 308 East Millstream Road/539 Pinehurst Road, also known as Block 58, Lot 2, on the Tax Map of the Township of Plumsted, conditioned up the following, as shown on the attached Schedule A:
  - A. The supply of an as-built survey of the project, including stormwater facilities and grading *(received and attached to Schedule A)*.
  - B. The submission of all outside agency final, non-conditional approvals.
  - C. The posting of a two-year Maintenance Guarantee in the amount of 15% of the total improvement cost estimate, or \$69,328.13. However, the said guarantee amount exceeds the original Performance Bond amount. ERI recommends that the Maintenance Bond be provided in the amount of 15% of the original bond amount, or \$10,361.70, in a form acceptable to the Township.
  - D. The posting of an inspection escrow (5% of Maintenance Bond amount) in the amount of \$518.09 to cover professional services during the maintenance period.
  - E. The payment of all outstanding charges against current escrow accounts.
  - F. ERI also noted that their records indicate that the last certificate of occupancy issued was for a Temporary Certificate of Occupancy, dated 12/15/2022, that contained various conditions. Condition-related conditions have been met; however, copies of final outside agency approvals have not been received. Once received, ERI recommends a Final Certificate of Occupancy be issued.
- 2. That a certified copy of this resolution shall be forwarded to Chief Financial Officer Sharon Gower, the Plumsted Township Construction Office, Joseph R. Hirsh, P.E., of Environmental Resolutions, Inc., and Cream Ridge DG, LLC.

NAME	BOWEN	GRILLETTO	HAMMERSTONE	MARINARI	CUOZZO
AYES					
ABSTAIN					
NAYS					
ABSENT	н	í.			

# **CERTIFICATION**

I, JENNIFER WITHAM, Municipal Clerk of the Township of Plumsted, do hereby certify that the
foregoing resolution was duly adopted by the Plumsted Township Committee at a meeting held on the 4th day
of APRIL, 2024.

JENNIFER WITHAM, RMC, CMR Municipal Clerk Christopher J. Noll, PE, CME, PP President & CEO

William H. Kirchner, PE, CME, N-2 Vice President

Rakesh R. Darji, PE, PP, CME, CFM Vice President/Treasurer

Benjamin R. Weller, PE, CME, CPWM, S-3, C-3 Secretary



Joseph P. Orsino, Jr. CET, Vice President
Harry R. Fox, NICET III
G. Jeffrey Hanson, PE, CME
Joseph R. Hirsh, PE, CME, CPWM
C. Jeremy Noll, PE, CME, CPWM
Marc H. Selover, LSRP, PG

January 19, 2024 42507 00

Re: Performance Bond Release

Dollar General – Cream Ridge DG, LLC Block 58, Lot 2 308 East Millstream Road/ 539 Pinehurst Road Cream Ridge, NJ 08514

Ms. Jennifer Witham, RMC, CMR Municipal Clerk Plumsted Township 121 Evergreen Road New Egypt, NJ 08533 SENT VIA EMAIL

RESOLUTION 2024-183 SCHEDULE A

Dear Ms. Witham:

At this time, improvements to the above-referenced site have now been completed in substantial compliance with the Township Ordinance Requirements and the approvals granted. The Performance Guarantee, in the total bondable amount of \$69,078.00 can be released by favorable action of the Committee at an upcoming meeting.

This release should be conditioned upon the following and per Section 14-9.2 of the Ordinance:

- The supply of an as-built survey of the project, including stormwater facilities and grading. *Received and attached.*
- The submission of all outside agency final, non-conditional approvals.
- The Ordinance requires the posting of a two-year Maintenance Guarantee in the amount of 15% of the total improvement cost estimate, or \$69,328.13. However, the said guarantee amount exceeds the original Performance Bond amount. We recommend that the Maintenance Bond be provided in the amount of 15% of the original bond amount, or \$10,361.70, in a form acceptable to the Township.
- Posting of an inspection escrow (5% of Maintenance Bond amount) in the amount of \$518.09 to cover professional services during the maintenance period.
- Payment of all outstanding charges against current escrow accounts.

It should also be noted that our records indicate that the last certificate of occupancy issued was for a Temporary Certificate of Occupancy, dated 12/15/2022 that contained various conditions. Construction-related conditions have been met; however, copies of final outside agency approvals have not been received. Once received, we recommend a Final Certificate of Occupancy be issued.

In addition, Condition #4 in the resolution of approval requires that any and all rolltainers (storage dollies) be stored within the dumpster area, effectively prohibiting them from being stored in the parking area, in public view. On occasion, we have observed the dollies being stored outside in public view. The Zoning office may inspect the area at their discretion to assure ongoing compliance.

If you have any questions, please feel free to let me know.

Sincerely yours,

Joseph R. Hirsh, PE, CME, CPWM

Jack P. Harab

Township Engineer

JRH

Encl. Cc:

Nadene Cicero, Deputy Clerk (email) Jason Tuvel, Esq. (email)

42507 00 - 2024-01-19 perf bond release

# CREAM RIDGE DOLLAR GENERAL BLOCK 58, LOT 2.02 PLUMSTED TOWNSHIP, OCEAN COUNTY, NEW JERSEY MAINTENANCE GUARANTEE ESTIMATE

42507 00 19-Jan-24

					BONDAE	BONDABLE AMOUNT
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	CONSTRUCTION COST	QUANTITY	TOTAL
-	Cil+ Fance	1,560 LF	\$3.50	\$5,460.00	0 LF	\$0.00
7 (	Stabilized Construction Entrance	1 LS	\$5,000.00	\$5,000.00	ST 0	\$0.00
1 K	Grading	2 AC	\$7,500.00	\$17,250.00	0 AC	\$0.00
7	HMA 9.5M64 Surface Course, 2" Thick	295 TN	\$110.00	\$32,450.00	NT 0	\$0.00
. 2	HMA 19M64 Base Course, 3" Thick	445 TN	\$100.00	\$44,500.00	NT 0	\$0.00
9	Dense Graded Aggregate, 6" Thick	1,715 SY	\$7.50	\$12,862.50	VS 0	\$0.00
2	Dense Graded Aggregate, 4" Thick	1,020 SY	\$6.50	\$6,630.00	VS 0	\$0.00
· 00	Concrete, 4" Thick	1,020 SY	\$72.00	\$73,440.00	VS 0	\$0.00
6	Concrete, 6" Thick	YS 06	\$80.00	\$7,200.00	VS 0	\$0.00
10	Concrete Curb	930 LF	\$35.00	\$32,550.00	0 LF	\$0.00
11	Accessible Curb Ramp	2 UN	\$3,500.00	\$7,000.00	NU 0	\$0.00
12	15" HDPE	63 LF	\$60.00	\$3,780.00	0 LF	\$0.00
13	Outlet Control Structure	1 UN	\$7,500.00	\$7,500.00	NU 0	\$0.00
14	Flared End Section	1 UN	\$3,000.00	\$3,000.00	NO 0	\$0.00
15	K5 Sand. Basin Bottom	1,240 SY	\$50.00	\$62,000.00	O SY	\$0.00
16	Rin Rap	20 TN	\$60.00	\$1,200.00	NT 0	\$0.00
17	1" Water Service	175 LF	\$12.00	\$2,100.00	0 LF	\$0.00
18	Accessible Parking Stall Striping and Signage	2 UN	\$300.00	\$600.00	NO 0	\$0.00
19	Bollards	4 UN	\$250.00	\$1,000.00	NU 0	\$0.00
20	Long Life Epoxy, 4" Thick, White	600 LF	\$1.50	\$900.00	0 LF	\$0.00
21	Long Life Epoxy, 12' Thick, White	440 LF	\$2.50	\$1,100.00	0 LF	\$0.00
22	Pavement Markings	NU 9	\$250.00	\$1,500.00	ND 0	\$0.00
23	Crosswalk Striping	1 UN	\$750.00	\$750.00	NO 0	\$0.00
24	Stop Bar Striping	U UN	\$250.00	\$250.00	NU 0	\$0.00
25	Stop Sign	U CN	\$300.00	\$300.00	NO O	\$0.00
26	Trash Enclosure	1 LS	\$5,000.00	\$5,000.00	ST 0	\$0.00
27	Dolo Mounted Site Lighting	3 UN	\$4,000.00	\$12,000.00	NO 0	\$0.00

# PLUMSTED TOWNSHIP, OCEAN COUNTY, NEW JERSEY MAINTENANCE GUARANTEE ESTIMATE **CREAM RIDGE DOLLAR GENERAL** BLOCK 58, LOT 2.02

42507 00 19-Jan-24

			100	1300 1001101101000	BONDA	BONDABLE AMOUNT
IEM	DESCRIPTION	QUANIII	UNII PRICE	CONSTRUCTION COST	QUANTITY	TOTAL
28	Wall-Mounted Site Lighting	NU Z	\$2,500.00	\$17,500.00	NU 0	\$0.00
29	Shade Tree	4 UN	\$350.00	\$1,400.00	4 UN	\$1,400.00
30	Evergreen Tree	43 UN	\$200.00	\$8,600.00	43 UN	\$8,600.00
31	Shrub	S7 UN	\$75.00	\$4,275.00	57 UN	\$4,275.00
32	Topsoil and Seed, 4" Thick	5,020 SY	\$5.00	\$25,100.00	5,020 SY	\$25,100.00
33	Topsoil and Sod, 4" Thick	1,170 SY	\$7.00	\$8,190.00	1,170 SY	\$8,190.00
34	Safety & Stabilization	1 LS	\$5,000.00	\$5,000.00	1 LS	\$5,000.00
35	As-Builts	1 LS	\$5,000.00	\$5,000.00	1 LS	\$5,000.00
	Sanitary Sewer					
36	4" Schedule 80 PVC	265 LF	\$20.00	\$5,300.00	0 LF	\$0.00
37	Sanitary Cleanout	3 UN	\$500.00	\$1,500.00	NU 0	\$0.00
38	Septic Field	1,650 SF	\$20.00	\$33,000.00	0 SF	\$0.00

\$462,187.50 TOTAL CONSTRUCTION COST: \$57,565.00 **BONDABLE AMOUNT:** 

\$57,565.00

\$11,513.00 \$69,078.00 PERFORMANCE BOND AMOUNT: PLUS 20% CONTINGENCIES:

\$10,361.70 TOTAL MAINTENANCE BOND AMOUNT:

\$518.09 INSPECTION ESCROW AMOUNT IS 5% OF

WHICHEVER IS GREATER:

CONSTRUCTION COST, OR \$500,

M .10,15.07 S 451.71 3 "10,19.0+ N

> brock 58 lot 2

(ROTE)



DOMINICK CUOZZO

Mayor

HERBERT F. MARINARI
Deputy Mayor

ROBERT W. BOWEN

LEONARD A. GRILLETTO

Committeeman

MICHAEL Z. HAMMERSTONE

Committeeman

121 EVERGREEN ROAD NEW EGYPT, NJ 08533 (609) 758-2241 FAX (609) 758-0123 www.Plumsted.org

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Mayor & Township Committee

FROM:

Finance Department

DATE:

April 2, 2024

RE:

Bill List - Meeting April 4, 2024 \*Amended

CURRENT FUND 2023	\$	33,993.29	
CURRENT FUND 2024	\$ 2	2,460,483.65	
GRANT FUND	\$	2,336.00	
GENERAL CAPITAL FUND	\$	235,422.32	
(Capital Fund includes \$62,500.00 - PMUA)			
DOG TRUST FUND (T-12)	\$	1,073.00	
TRUST OTHER FUND (T-15)	\$	39,538.34	
DEV ESCROW TRUST (T-18)	\$	9,102.50	
TOTAL OF ALL FUNDS	\$ 2	,781,949.10	

# **PAYROLL**

### March 2024

TOTAL	\$ 176,269.81			
TRUST OTHER FUND	\$ 13,659.00			
CURRENT FUND	\$ 162,610.81			

# **GRAND TOTAL**

\$2,958,218.91

To approve after Temporary Budget Approved:

24-00294

Morgan Engineering (Jan & Feb 2024)

\$ 12,190.00

24-00295

Rothstein, Mandell ect. (Labor- Feb 2024)

\$ 30,885.00

P.O. Type: All

to Last

Void: N Open: N Paid: N Rcvd: Y Aprv: N Held: Y

Range: First Format: Condensed

State: Y Other: Y Exempt: Y Bid: Y Include Non-Budgeted: Y

Vendors: All Rcvd Batch Id Range: First to Last

23-00303 03/08/23 10678	РО Туре
23-00750 09/07/23 VULCA0O5 VULCAN CONSTRUCTION GROUP, INC KUZYK & BRYNNORE CULVERT REPL  32-00830 10/23/23 10631 RUTGERS-CTR FOR GOVERNNT SVCS RUTGERS PRITC II B. ROBBINS OPEN 1,129,00 0.00 23-00910 11/17/23 GEORGO10 GEORGE A. KINT, INC 23-00910 11/17/23 GEORGO10 GEORGE A. KINT, INC 23-01005 12/12/23 TRUEPDO5 TRUE PITCH LLC TRUE PITCH MOUND COVER 33-01055 11/13/23 10678 GW TIRE SERVICE 2019 FORD 5-150 REPAIRS OPEN 1,263,00 0.00 23-01066 01/19/24 STAD2 STATE TOXICOLOGY LABORATORY PD RANDOM TESTING G SCHAAL OPEN 90,00 23-01071 09/07/23 ENVIROO5 ENVIRONMENTAL RESOLUTIONS, INC 24-00009 01/22/24 10148 NJ PLANNING OFFICIALS 2024 MEMBERSHIP NJPO OPEN 131,187.50 0.00 24-00016 01/22/24 10148 NJ PLANNING OFFICIALS 2024 MEMBERSHIP NJPO OPEN 131,187.50 0.00 24-00026 01/04/24 10123 MONMOUTH COUNTY POLICE ACADEMY TRAINING SGT GARY SCHAAL OPEN 100,00 024-00017 01/02/24 00011 PLUMSTED TOWNSHIP N U A ADMIN EXPENSES OF FY 23-24 OPEN 1,151,970.00 0.00 24-00136 02/14/24 10000 AL HUTCHINS REPAIR LETTERING FROM ACCIDENT OPEN 1,151,970.00 0.00 24-00136 02/14/24 10000 AL HUTCHINS REPAIR LETTERING FROM ACCIDENT OPEN 1,151,970.00 0.00 24-00136 02/14/24 10642 ALLENS OIL & PROPANE FUEL CHARGES PROPANE OPEN 17.76 0.00 24-00166 02/21/24 MAD20005 AMAZON CAPITAL SERVICES, INC. 0CMEYSERVICES, INC.	
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23-00850 10/23/23 10631 RUTGERS-CTR FOR GOVERNMT SVCS RUTGERS PMTC IT B. ROBBINS Open 1,129,00 0.00 23-010910 11/17/23 GEORGO10 GEORGE A. KINT, INC FIRE EXT INSP AND SUPRES SYS Open 1,263.00 0.00 23-01005 12/12/23 TRUEPOOS TRUE PITCH LLC TRUE PITCH MOUND COVER Open 460.00 0.00 23-01006 01/19/24 STA02 STATE TOXICOLOGY LABORATORY PD PA RANDOM TESTING G SCHAAL Open 90.00 0.00 23-01071 09/07/23 ENVIRODS ENVIRONMENTAL RESOLUTIONS, INC ENG-VARIOUS ROAD PAVING PROJE Open 31,187.50 0.00 24-00038 01/22/24 10148 NJ PLANNING OFFICIALS REGISTRATION: DR S D'ANICO Open 131.00 0.00 24-00038 01/22/24 10148 NJ PLANNING OFFICIALS REGISTRATION: DR S D'ANICO Open 131.00 0.00 24-00038 01/22/24 10148 NJ PLANNING OFFICIALS REGISTRATION: DR S D'ANICO Open 131.00 0.00 24-00036 01/04/24 10123 MONMOUTH COUNTY POLICE ACADEMY TRAINING SCT GARY SCHAAL Open 0.00 24-00062 01/04/24 10123 MONMOUTH COUNTY POLICE ACADEMY TRAINING SCT GARY SCHAAL Open 1,772.00 0.00 24-00105 01/04/24 10000 AL HUTCHINS REPAIR LETTERING FROM ACCIDENT OPEN 1,775.00 0.00 24-00105 01/04/24 10121 OCEAN COUNTY MAYORS' ASSOC. REPAIR LETTERING FROM ACCIDENT OPEN 1,775.00 0.00 24-00136 02/14/24 10121 OCEAN COUNTY MAYORS' ASSOC. ACCESSERIES OPEN 23-24 OPEN 1,755.00 0.00 24-00145 01/20/24 STRATOOS STRATTON HEATING AND AIR INC 24-00166 02/21/24 MAD20005 AMAZON CAPITAL SERVICES, INC. OFFICE SUPPLIES OPEN 1,750.0 0.00 24-00160 02/21/24 MAD20005 AMAZON CAPITAL SERVICES, INC. OFFICE SUPPLIES OPEN 1,750.0 0.00 24-00176 02/21/24 10037 MGL PRINTING SOLUTIONS CHECKS OPEN 2021 OPEN 1,750.0 0.00 24-00176 02/21/24 REGISTRATION SERVICES, INC. FLOOR MATS FOR DODGE DURANGO OPEN 1,750.0 0.00 24-00176 02/21/24 HELDO SERVICES OPEN 1,000 MGL PRINTING SOLUTIONS CHECKS OPEN 2,000 MGL PRINTING SOLUTIONS CHECKS OPEN 3,000 MGL PRINTING SOLUTIONS CHECKS OPEN 2,000 MGL PRINTING SOLUTIONS CHECKS OPEN 2,000 MGL PRINTING SOLUTIONS CHECKS OPEN 2	В
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23-01071 09/07/23 ENVIRO05 ENVIRONMENTAL RESOLUTIONS, INC ENG- VARIOUS ROAD PAVING PROJE OPEN 31,187.50 0.00   24-00009 01/22/24 10148 NJ PLANNING OFFICIALS REGISTRATION: DR S D'AMICO OPEN 131.00 0.00   24-00038 01/22/24 10678 GW TIRE SERVICE TIRES 2019 POLICE INTERCEPTOR OPEN 1,727.00 0.00   24-00042 01/22/24 10678 GW TIRE SERVICE TIRES 2019 POLICE INTERCEPTOR OPEN 1,727.00 0.00   24-00062 01/04/24 10123 MONMOUTH COUNTY POLICE ACADEMY TRAINING SGT GARY SCHAAL OPEN 100.00 0.00   24-00067 01/02/24 00011 PLUMSTED TOWNSHIP SCHOOL SCHOOL TAXES APRIL 2024 OPEN 1,151,970.00 0.00   24-00174 01/03/24 10379 PLUMSTED TOWNSHIP SCHOOL SCHOOL TAXES APRIL 2024 OPEN 1,151,970.00 0.00   24-00100 01/04/24 10000 AL HUTCHINS REPAIR LETTERING FROM ACCIDENT OPEN 100.00 0.00   24-00110 01/12/24 NJADVO10 NJ ADVANCE MEDIA RESOLUTION 2024-21 OPEN 71.76 0.00   24-00120 02/01/24 10682 ALLENS OIL & PROPANE FUEL CHARGES PROPANE OPEN 175.00 0.00   24-00145 01/20/24 STRATOOS STRATTON HEATING AND AIR INC SERVICE FOR POLICE DEP OPEN 175.00 0.00   24-00166 02/21/24 10731 JACKSON TOWNSHIP BLINKING LIGHT AT 528 FOR 2023 OPEN 78.90 0.00   24-00167 02/08/24 10097 NJ STATE ASSOC CHIEFS OF POLIC 2024 MEMBERSHIP DUES OPEN 155.95 0.00   24-00170 02/21/24 AMAZOOOS AMAZON CAPITAL SERVICES, INC. FILOOR MATS FOR DODGE DURANGO OPEN 147.73 0.00   24-00170 02/21/24 AMAZOOOS AMAZON CAPITAL SERVICES, INC. FILOOR MATS FOR DODGE DURANGO OPEN 147.73 0.00   24-00170 02/21/24 10037 M.D. AUTO SERVICE PBG 2005 CHEVY HEAD LIGHT OPEN 48.73 0.00   24-00170 02/21/24 10037 M.D. AUTO SERVICE PBG 2005 CHEVY HEAD LIGHT OPEN 48.73 0.00   24-00180 02/27/24 FIBLEOOS FBI- LEEDA INC 2024 DUES- MERONEY & REILLY OPEN 10.00   24-00180 02/27/24 VERALOOS V.E. RALPH & SON, INC SUPPLIES AND SAFETY EQUIPMENT OPEN 2,239.70 0.00   24-00160 02/29/24 MATTHOLO MATTHEW RACK FEBRUARY MILEAGE MATTHEW RACK OPEN 2,239.70 0.00   24-00160 02/29/24 MATTHOLO MATTHEW RACK FEBRUARY MILEAGE MATTHEW RACK OPEN 2,239.70 0.00   24-00260 01/08/24 11790 CONVEXSERV TECHNOLOGY ON SITE SERVICES OPEN 2,239.70 0.00	
24-00009 01/22/24 10148 NJ PLANNING OFFICIALS REGISTRATION: DR S D'AMICO OPEN 131.00 0.00   24-0008 01/22/24 10678 GW TIRE SERVICE TIRES 2019 POLICE INTERCEPTOR OPEN 1,272.00 0.00   24-00062 01/04/24 10123 MONNOUTH COUNTY POLICE ACADEMY TRAINING SGT GARY SCHAAL OPEN 1,272.00 0.00   24-00067 01/02/24 00011 PLUMSTED TOWNSHIP SCHOOL SCHOOL TAXES APRIL 2024 OPEN 1,151,970.00 0.00   24-00105 01/04/24 10039 PLUMSTED TOWNSHIP M U A ADMIN EXPENSES Q4 FY 23-24 OPEN 62,500.00 0.00   24-00105 01/04/24 10000 AL HUTCHINS REPAIR LETTERING FROM ACCIDENT OPEN 71.76 0.00   24-0010 01/12/24 NJADVO10 NJ ADVANCE MEDIA RESOLUTION 2024-21 OPEN 71.76 0.00   24-0015 02/01/24 10121 OCEAN COUNTY MAYORS' ASSOC. OC MAYORS MTG-CUOZZO OPEN 20.00 0.00   24-0015 02/14/24 10642 ALLENS OIL & PROPANE FUEL CHARGES PROPANE OPEN 175.00 0.00   24-0015 02/21/24 10731 JACKSON TOWNSHIP BLINKING LIGHT AT 528 FOR 2023 OPEN 78.90 0.00   24-00165 02/21/24 11790 CONVEXSERV TECHNOLOGY ON SITE SERVICES OPEN 155.95 0.00   24-00160 02/21/24 AMAZO005 AMAZON CAPITAL SERVICES, INC. OFFICE SUPPLIES OPEN 155.95 0.00   24-00170 02/08/24 10097 NJ STATE ASSOC CHIEFS OF POLIC 2024 MEMBERSHIP DUES OPEN 275.00 0.00   24-00170 02/20/24 FBILEOUS KELLY WINTHROP LLC DEER REMOVAL 27 HOPKINS OPEN 39.00 0.00   24-00170 02/21/24 RAMAZO005 AMAZON CAPITAL SERVICES, INC. FLOOR MATS FOR DODGE DURANGO OPEN 145.78 0.00   24-00170 02/21/24 RELO2 KELLY WINTHROP LLC DEER REMOVAL 27 HOPKINS OPEN 39.00 0.00   24-00170 02/21/24 FBILEOUS FBI- LEEDA INC 2024 MEMBERSHIP DUES OPEN 147.73 0.00   24-00170 02/21/24 FBILEOUS FBI- LEEDA INC 2024 DIES AMD SAFETY EQUIPMENT OPEN 48.73 0.00   24-00180 02/27/24 FBILEOUS FBI- LEEDA INC 5024 DIES AMD SAFETY EQUIPMENT OPEN 48.73 0.00   24-00180 02/27/24 FBILEOUS FBI- LEEDA INC 5024 DIES AMD SAFETY EQUIPMENT OPEN 179.56 0.00   24-00180 02/27/24 FBILEOUS FBI- LEEDA INC 5024 DIES AMD SAFETY EQUIPMENT OPEN 179.56 0.00   24-00180 02/29/24 MATTHO10 MATTHEW RACK FEBRUARY MILEAGE MATTHEW RACK OPEN 179.56 0.00   24-00190 02/29/24 MATTHO10 MATTHEW RACK FEBRUARY MILEAG	
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24-00145 01/20/24 STRAT005 STRATTON HEATING AND AIR INC 24-00154 02/21/24 10731 JACKSON TOWNSHIP BLINKING LIGHT AT 528 FOR 2023 OPEN 78.90 0.00 24-00165 02/21/24 11790 CONVEXSERV TECHNOLOGY ON SITE SERVICES OPEN 612.50 0.00 24-00166 02/21/24 AMAZO005 AMAZON CAPITAL SERVICES, INC. OFFICE SUPPLIES OPEN 155.95 0.00 24-00167 02/08/24 10097 NJ STATE ASSOC CHIEFS OF POLIC 2024 MEMBERSHIP DUES OPEN 275.00 0.00 24-00173 02/21/24 AMAZO005 AMAZON CAPITAL SERVICES, INC. FLOOR MATS FOR DODGE DURANGO OPEN 145.78 0.00 24-00174 02/22/24 10039 MGL PRINTING SOLUTIONS CHECKS OPEN 286.00 0.00 24-00175 02/21/24 KEL02 KELLY WINTHROP LLC DEER REMOVAL 27 HOPKINS OPEN 39.00 0.00 24-00177 02/20/24 10037 M.D. AUTO SERVICE PBG 2005 CHEVY OPEN 147.73 0.00 24-00178 02/13/24 10037 M.D. AUTO SERVICE PBG 2005 CHEVY HEAD LIGHT OPEN 48.73 0.00 24-00180 02/27/24 FBILE005 FBI- LEEDA INC 2024 DUES- MERONEY & REILLY OPEN 100.00 0.00 24-00181 02/27/24 VERAL005 V.E. RALPH & SON, INC SUPPLIES AND SAFETY EQUIPMENT OPEN 2,014.25 0.00 24-00160 02/29/24 MATTH010 MATTHEW RACK FEBRUARY MILEAGE MATTHEW RACK OPEN 179.56 0.00 24-00206 01/08/24 11790 CONVEXSERV TECHNOLOGY ON SITE SERVICES OPEN 2,239.70 0.00	
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Z4-VVZV/ VZ/Z9/Z4 ATIMOVOS AT&T MOBILITY LLC AT&T CHARGES FEBRUARY OPEN 7/4-60 0.00	
THE PERSON CONTRACTOR OF SECULAR STATE OF SECURAR STATE OF SECULAR STATE OF SECULAR STATE OF SECURITIES STATE OF SECURAR STATE OF SECURAR STATE OF SECURITIES STATE OF SECURIT	
24-00208 02/29/24 10107 JERSEY CENTRAL POWER & LIGHT ELECTRIC FEBRUARY 2024 Open 2,314.49 0.00	
24-00209 02/29/24 10107 JERSEY CENTRAL POWER & LIGHT STREETLIGHTING FEB 2024 Open 4,521.71 0.00	
24-00210 01/10/24 11790 CONVEXSERV TECHNOLOGY TECH SUPPORT FOR MKEMP Open 131.25 0.00	
24-00211 02/26/24 WBMASON5 WB MASON CO INC. WATER COOLER RENTAL FEB 2024 Open 2.85 0.00	
24-00213 03/01/24 10665 ADP, INC. PAYROLL PROCESSING FEB 2024 Open 763.42 0.00	
24-00214 02/29/24 RALPH010 RALPH ROSAMILIA RALPH MILEAGE FEBRUARY 2024 Open 205.69 0.00	
24-00215 02/19/24 11790 CONVEXSERV TECHNOLOGY ON SITE SERVICE SGT SCHAAL Open 131.25 0.00	
24-00216 03/07/24 AMAZO005 AMAZON CAPITAL SERVICES, INC. PLUMSTED LAPEL PINS Open 83.98 0.00	
24-00217 03/01/24 00012 COUNTY OF OCEAN COUNTY TAXES Q2 2024 Open 977,750.40 0.00	
24-00218 02/29/24 BRUN0005 BRUNO ASSOCIATES, INC. GRANT WRITING MARCH 2024 Open 3,000.00 0.00	
24-00219 03/01/24 ERICM005 ERIC M BERNSTEIN & ASSOC LLC PRO LEGAL SERVICES FEB 2024 Open 1,624.00 0.00	
24-00220 02/28/24 AMAZO005 AMAZON CAPITAL SERVICES, INC. FINANCE AND CLERK USB Open 109.98 0.00	
24-00221 02/28/24 10656 OFFICE BASICS DEPARTMENT LETTER PAPER OPEN 825.00 0.00	

24-00228 24-00231 24-00232 24-00235 24-00236 24-00238 24-00241 24-00241 24-00243 24-00243 24-00243	03/11/24 03/01/23 03/01/24 03/07/24 02/29/24 03/01/24 02/28/24 02/21/24 02/28/24 02/29/24	10112 10191 10191 AMAZO005 11305 JERSE005 11790 11790	OFFICE BASICS TCTA OF NJ DASTI, MURPHY, MCGUCKIN, ULAKY DASTI, MURPHY, MCGUCKIN, ULAKY AMAZON CAPITAL SERVICES, INC. ACE OUTDOOR POWER EQUIPMENT JERSEY ELEVATOR, LLC	LUB BLK 29 LOT 16 UNIFORM ALLOWANCE E. MERONEY	Open Open	1,449.45 100.00 1,519.00	0.00 0.00 0.00
24-00225 24-00227 24-00228 24-00229 24-00231 24-00235 24-00236 24-00240 24-00241 24-00241 24-00243 24-00244 24-00243	03/01/23 03/01/24 03/07/24 02/29/24 03/01/24 02/28/24 02/21/24 02/28/24 02/29/24	10191 10191 AMAZO005 11305 JERSE005 11790 11790	DASTI, MURPHY, MCGUCKIN, ULAKY DASTI, MURPHY, MCGUCKIN, ULAKY AMAZON CAPITAL SERVICES, INC. ACE OUTDOOR POWER EQUIPMENT	SMITH V. PLUMSTED JLUB LUB BLK 29 LOT 16 UNIFORM ALLOWANCE E. MERONEY	Open Open	1,519.00	
24-00226 24-00227 24-00228 24-00231 24-00232 24-00235 24-00236 24-00240 24-00241 24-00243 24-00244 24-00243	03/01/24 03/07/24 02/29/24 03/01/24 02/28/24 02/21/24 02/28/24 02/29/24	10191 AMAZO005 11305 JERSE005 11790 11790	DASTI, MURPHY, MCGUCKIN, ULAKY AMAZON CAPITAL SERVICES, INC. ACE OUTDOOR POWER EQUIPMENT	LUB BLK 29 LOT 16 UNIFORM ALLOWANCE E. MERONEY	Open		0 00
24-00227 24-00228 24-00231 24-00232 24-00235 24-00236 24-00240 24-00241 24-00243 24-00244 24-00243	03/07/24 02/29/24 03/01/24 02/28/24 02/21/24 02/28/24 02/29/24	AMAZO005 11305 JERSE005 11790 11790	AMAZON CAPITAL SERVICES, INC. ACE OUTDOOR POWER EQUIPMENT	UNIFORM ALLOWANCE E. MERONEY		4	0.00
24-00228 24-00231 24-00232 24-00235 24-00236 24-00238 24-00240 24-00241 24-00243 24-00244 24-00243	02/29/24 03/01/24 02/28/24 02/21/24 02/28/24 02/29/24	11305 JERSE005 11790 11790	ACE OUTDOOR POWER EQUIPMENT		A	128.00	0.00
24-00229 24-00231 24-00235 24-00236 24-00238 24-00241 24-00241 24-00243 24-00244 24-00253	03/01/24 02/28/24 02/21/24 02/28/24 02/29/24	JERSE005 11790 11790	ACE OUTDOOR POWER EQUIPMENT	CTORE CHARCES	0pen	49.99	0.00
24-00231 24-00232 24-00235 24-00236 24-00240 24-00241 24-00241 24-00243 24-00244 24-00253	02/28/24 02/21/24 02/28/24 02/29/24	11790 11790	JEDSEV ELEVATOD LLC	STORE CHARGES	0pen	190.88	0.00
24-00235 24-00235 24-00236 24-00238 24-00240 24-00241 24-00243 24-00243 24-00243	02/21/24 02/28/24 02/29/24	11790	JENSET ELEVATOR, LLC	ELEVATOR MAINTENANCE MARCH	0pen	139.65	0.00
24-00240 24-00241 24-00241 24-00244 24-00253	04/23/24	11790	CONVEXSERV TECHNOLOGY	ONSITE SERVICES GOLDFLUSS	0pen	131.25	0.00
24-00240 24-00241 24-00241 24-00244 24-00253	04/23/24		CONVEXSERV TECHNOLOGY BRT TECHNOLOGIES, LLC	ON SITE SERVICES	0pen	1,856.34	0.00
24-00240 24-00241 24-00241 24-00244 24-00253	04/23/24	BRTTE005	BRT TECHNOLOGIES, LLC	FORMS FA-1 & FA-1GS	0pen	262.70	0.00
24-00240 24-00241 24-00243 24-00244 24-00253	03/12/24	10006	BRITE LUMBER CUMPANY	STORE CHARGES FEB 2024	0pen	34.13	0.00
24-00241 24-00243 24-00244 24-00253	-,, - '	CIVICO05	CIVICPLUS, INC.	CIVICPLUS WEBSITE ANNUAL RENEW		3,328.17	
24-00243 24-00244 24-00253	02/29/24	11790	CONVEXSERV TECHNOLOGY	ON SITE SERVICE 12/14/2023	Open	87.50	0.00
24-00244 24-00253	03/12/24	10179	PLUMSTED TWP FIRE DISTRICT 1	FIRE TAXES APRIL 2024	Open	232,234.31	0.00
24-00253	03/01/24	11790	CONVEXSERV TECHNOLOGY		Open	155.00	0.00
24-00253	02/22/24	ENVIRO05	ENVIRONMENTAL RESOLUTIONS, INC	CERTIFICATE OF OCCUPANCIES	Open	510.00	
24 00254 /	03/01/24	10191	DASTI, MURPHY, MCGUCKIN, ULAKY		Open	160.00	
24-00234	03/01/24	ENVIRO05	ENVIRONMENTAL RESOLUTIONS, INC	VENUE AT CROSSWICKS PHASES		9,102.50	
24-00255	01/11/24	ENVIROO5	ENVIRONMENTAL RESOLUTIONS, INC		Open	165.00	0.00
24-00256	02/27/24	11790	CONVEXSERV TECHNOLOGY		Open	175.00	0.00
24-00257	03/15/24	GANNE005			Open	35.20	0.00
			AMAZON CAPITAL SERVICES, INC.	1 2 21	Open	38.99	
24-00259 (					Open .	508.00	
24-00261 (			OCEAN COUNTY CLERK - RECORDING		Open	65.00	0.00
			CAPE MAY CTY MUNI CLERKS ASSOC	2024 MINI CONFERENCE- N CICERO	Open	40.00	
24-00266 (	03/31/24	11274			0pen	1,075.17	
			FRESH CLEANING SERVICES LLC		Open	1,437.50	0.00
24-00269 (	03/17/24	WBMAS005				67.05	0.00
			AMAZON CAPITAL SERVICES, INC.		Open	112.99	0.00
		THE PARTY OF THE P			Open	9.00	0.00
24-00272 (	03/12/24	CELEB005		DEPOSIT-FIREWORKS EVENT	Open	7,700.00	0.00
24-00275 (	01/04/24				Open	886.55	0.00
			ENVIRONMENTAL RESOLUTIONS, INC	MULTI PROJECTS- ENGINEERING	Open	3,511.25	0.00
24-00277 (	03/21/24	ENVIRO05	ENVIRONMENTAL RESOLUTIONS, INC	LUB ESCROW- BL 65 LT 22 ECT	Open	1,275.00	0.00
24-00278 (	01/11/24	ENVIRO05	ENVIRONMENTAL RESOLUTIONS. TNC	24 ONCALL STORM REPAIR CONTRAC	Onen	937.44	0.00
24-00279 0	03/28/24	10191	DASTI, MURPHY, MCGUCKIN, ULAKY	2024 LUB LEGAL SERVICES	0pen	144.00	
24-00281 0	03/28/24	TRYST005	TRYSTONE CAPITAL ASSETS LLC	TAX SALE REDEMPTION #23-00001	Open	2,784.01	0.00
24-00282 0	03/28/24	ALPHA005			Open	3,063.86	0.00
					Open	1,225.69	0.00
					Open	14,357.77	0.00
				TAX SALE REDEMPTION #23-00018		4,481.91	0.00
				Q1 2024 MUNICIPAL COURT S. SRV		6,250.00	0.00
24-00287 0					Open	154.50	0.00
24-00288 0					Open	630.00	0.00
24-00289 0			CENTRAL JERSEY HEALTH INS.FUND		Open	28,886.24	0.00
24-00290 0					Open	4,012.08	0.00
24-00291 0				127272.00	Open	758.21	0.00
					Open	5,000.00	0.00
			ASSOCIATED HUMANE SOCIETIES, IN		Open	1,025.00	0.00
			ROTHSTEIN MANDELL STROHM &HALM		Open Open	16,410.00	0.00
24-00308 0			JERSEY CENTRAL POWER & LIGHT		Open Open	952.38	0.00
				with the second	•	338.36	
24-00310 0		1098/	W. D. L. (1971)	FOUND LOAKING MAKEN 71174	men.	110 10	11 100
24-00311 0	04/01/24	and the state of t			Open Open	613.93	0.00 0.00

April 2, 2024 11:07 AM

# PLUMSTED TOWNSHIP Bill List By P.O. Number

Page No: 3

PO # PO Date	Vendor			PO	Description		Status	Amount	√oid Amount P	0 Type
24-00312 04/01/2	4 10107	JER	SEY CENTRAL POWER & LIGHT	STR	EETLIGHTING MARCH 20	24	Open	4,537.49	0.00	
Total Purchase O	rders:	103	Total P.O. Line Items:	0	Total List Amount:	2,781	,949.10	Total Void Amou	ınt:	0.00

Totals by Year-Fund Fund Description Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDG 3-01	33,993.29	0.00	33,993.29	0.00	0.00	33,993.29
CURRENT FUND BUDG 4-01	2,460,483.65	0.00	2,460,483.65	0.00	0.00	2,460,483.65
GENERAL CAPITAL F C-04	235,422.32	0.00	235,422.32	0.00	0.00	235,422.32
STATE & FEDERAL G G-02	2,336.00	0.00	2,336.00	0.00	0.00	2,336.00
DOG TRUST T-12	1,073.00	0.00	1,073.00	0.00	0.00	1,073.00
TRUST OTHER BUDGE T-15	39,538.34	0.00	39,538.34	0.00	0.00	39,538.34
DEVELOPERS ESCROW T-18 Year Total:	9,102.50 49,713.84	0.00	9,102.50 49,713.84		0.00	9,102.50 49,713.84
Total Of All Funds:	2,781,949.10	0.00	2,781,949.10	0.00	0.00	2,781,949.10