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

CONTRACTUAL: Block 19, Lot 13

ATTORNEY-CLIENT PRIVILEGE

POTENTIAL LITIGATION: Noreika Subdivision

- 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	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 2nd day of NOVEMBER, 2023.

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 \$13,215.37.

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	CUOZZO	GRILLETTO	HAMMERSTONE	MARINARI	BOWEN
AYES	н				
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 2nd day of **NOVEMBER**, 2023.

JENNIFER WITHAM, RMC,	CMR
Municipal Clerk	

Resolution No. 2023 - 287

Schedule 'A'

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

Date: October 17, 2023

To: Mayor and Township Committee

Cc: Jennifer Witham, Municipal Clerk

Finance

From: Kelly Creighton, Tax Collector

Subject:

Redemption of Tax Sale Cert# 21-00003

Block 4 Lot 12 22-24 Story Street

Please Make checks Payable to:

TLOA OF NJ LLC PO BOX 669488

DALLAS, TX 75266-9488

Total TTL Fund: \$5,515.37

Total Premium Fund: \$7,700.00

Please return checks to Tax Collector for disbursement.

Thank You

RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPROVING FIRE COMMISSIONER SALARIES FOR FIRE DISTRICT NO. 1 FOR THE YEAR 2024

WHEREAS, on October 2, 2023, the Plumsted Township Fire District #1 adopted a resolution regarding compensation for Fire Commissioners as seen in the attached Schedule "A"; and

WHEREAS, N.J.S.A. 40A:14-88 provides that each member of the Board of Fire Commissioners shall receive as compensation such amounts as the Board shall fix; and

WHEREAS, the Plumsted Township Fire District #1 is requesting approval from the governing body for compensation in the amount of \$1200 for the Year 2024 for Fire Commissioners; and

WHEREAS, Mayor and Township Committee of Plumsted do hereby authorize approve the annual compensation for Fire Commissioners.

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 approve compensation of \$1200 for Fire Commissioners of Plumsted Township Fire District #1 for the Year 2024 as seen in the attached Schedule "A".
- 2. That certified copies of this resolution be forwarded to Sharon Gower, CFO and the Plumsted Township Fire District #1.

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 ado	opted by	the !	Plumsted T	ownship Com	mittee at a
meeting held on the 2nd day of NOV	EMBER, 2	023.			_	

Resolution no. 2023 - 288 Schedule '41

THE COMMISSIONERS OF FIRE DISTRICT No.1 IN THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN

Resolution

Establishing the Compensation for Members of the Board of Fire Commissioners

WHEREAS, N.J.S.A. 40A:14-88 provides that each member of the Board of Fire Commissioners shall receive as compensation such amounts as the Board shall fix; and WHEREAS, N.J.S.A. 40A:14-88 further provides that the compensation so fixed shall be subject to review by the governing body wherein the Fire District is located; and WHEREAS, the compensation for members of the Board is set forth in Schedule A to the resolution.

NOW THEREFORE, be it RESOLVED by the Commissioners of Fire District No. 1 in the Township of Plumsted, County of Ocean as follows:

- (1) The Commissioners shall receive the compensation set forth on the attached schedule subject to review by the governing body of the municipality.
 - (2) A copy of this resolution shall be forwarded to the governing body of the municipality upon adoption.

Certification

I, Bill Pippen, Clerk of the Commissioners of Fire District No. 1 in the Township of Plumsted, County of Ocean, hereby certify that the foregoing resolution was duly adopted by the Commissioners at a meeting held on October 2nd, 2023.

The foregoing resolution was introduced by Commissioner Hagen and it was seconded by Commissioner Amburgey.

William Pippen, Jr, Clerk

RECORD OF VOTE

Amburgey - YES

Brady- YES

Gaskill- YES

Hagen-YES

Pippen-YES

SCHEDULE A

AMBURGEY \$1200.00

BRADY \$1200.00

GASKILL \$1200.00

HAGEN \$1200.00

PIPPEN \$1200.00

RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, MEMORIALIZING THE ADOPTION AND IMPLEMENTATION OF THE RECOMMENDATIONS STATED IN THE 2022 TOWNSHIP AUDIT

WHEREAS, the 2022 Audit was received by the Mayor and Township Committee; and WHEREAS, certain comments and recommendations were made in the 2022 Audit; and WHEREAS, a Corrective Action Plan has been submitted by the Plumsted Township Chief Financial Officer and is attached hereto and made a part hereof as Schedule 'A'; and

WHEREAS, it is the desire of the Mayor and Township Committee to implement the Corrective Action Plan in response to the comments and recommendations contained in the 2022.

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 have implemented the Corrective Action Plan filed by the Chief Financial Officer in order to comply with the comments and recommendations as set forth in the 2022 Audit.
- 2. That a certified copy of this resolution shall be forwarded to the Division of Local Government Services, the Chief Financial Officer and to the Township Auditor.

NAME	CUOZZO	GRILLETTO	HAMMERSTONE	MARINARI	BOWEN
AYES					
ABSTAIN					30
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 2nd day of **NOVEMBER**, 2023.

schedule 'A'

CORRECTIVE ACTION PLAN

COUNTY Ocean County -	Ī	ſ	I	Ī	ownship's financial reporting system.	d to property maintain a timely and accurate	lar guidance from our Fee Accountant			10/31/2023	DATE
Plumsted Township	Municipal	November 3, 2023	Sharon Gower	609-758-2241 x 115	2022-001. The General Ledger was not timely maintained in the Township's financial reporting system.	That internal control policies and procedures should be developed to property maintain a timely and accurate general ledger system.	Ledger entries will be made in a timely fashion, with regular guidance from our Fee Accountant Auditor.	Sharon Gower, CMFO	023	10/31/2023	DATE
NAME OF MUNICIPALITY	TYPE OF AUDIT	DATE OF MUNICIPAL MEETING	CONTACT PERSON	TELEPHONE NUMBER	COMMENT/FINDING: 2022-00	RECOMMENDATIONS: That inte	CORRECTIVE ACTION General Ledger of APPROVED BY THE and/or Auditor. GOVERNING BODY	PERSON RESPONSIBLE Sharon C	COMPLETION DATE OF 12/31/2023 IMPLEMENATION	havenAng	CHIEF FINANCIAL OFFICER

RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, JOINING THE OCEAN COUNTY BOARD OF SOCIAL SERVICES IN RECOGNIZING NOVEMBER 2023 AS NATIONAL FAMILY CAREGIVER MONTH

WHEREAS, the Township of Plumsted, along with the Ocean County Board of Social Services, desires to recognize the month of November as National Family Caregiver Month; and

WHEREAS, home care not only emphasizes the dignity, comfort, and independence of patients but also affirms the importance of family love and support to their well-being and enables clients to prevent, or to postpone, costly hospital stays and other forms of institutional care; and

WHEREAS, countless numbers of lives have been touched by family caregivers thereby improving the quality of life for these citizens of New Jersey.

NOW, THEREFORE BE IT PROCLAIMED, the Mayor and Township Committee of the Township of Plumsted, County of Ocean, State of New Jersey do hereby proclaim that November 2023 is National Family Caregiver Month in Plumsted Township and sees this as an opportunity to join the Ocean County Board of Social Services in recognizing those that have provided home care to patients in time of need.

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 2nd day of NOVEMBER, 2023.

RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE CONNECTION OF THE PLUMSTED TOWNSHIP MUNICIPAL BUILDING TO THE MUNICIPAL UTILITY AUTHORITY'S EVERGREEN PUMP STATION FORCE MAIN

WHEREAS, the Township of Plumsted is required to connect to the sanitary sewer service as per Ordinance 2017-07; and

WHEREAS, the Township of Plumsted designed and publicly bid abandonment of the Municipal Building's septic system and connection to the Municipal Utility Authority's wastewater system, which was predicated on utilizing the Plumsted School District's existing on-site privately-owned wastewater collection and conveyance system to accomplish said connection; and

WHEREAS, due to numerous factors, most notably the unknown time frame that the School District plans on abandoning its existing wastewater treatment facility and connect to the Municipal Utilities Authority's wastewater system, the Township has been unable to come to terms with the School District and the Municipal Building sewer connection project has been suspended; and

WHEREAS, through discussions with Township Professionals, it has become evident that a low pressure force main connection directly to the Municipal Authority's Evergreen Pump Station Force Main is the most reasonable and practical of all available solutions; and

WHEREAS, the Municipal Utility Authority has authorized the direct connection to the force main as seen in the attached Schedule 'A'; and

WHEREAS, the Mayor and Township Committee authorize the direct connection to the Evergreen Pump Station Force Main and the additional cost to do so.

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

- That the Mayor and Township Committee hereby authorize the direct connection to the Municipal Authority's Evergreen Pump Station Force Main and the additional cost to do so.
- 2. Once the force main is connection is complete, the Municipal Utility Authority shall be responsible for the operation, maintenance and future repairs of the connection within the Evergreen Road right-of-way.
- 3. That certified copies of this resolution shall be forwarded to the Finance Office, the Plumsted Municipal Utilities Authority, and the Township Engineer.

NAME	CUOZZO	GRILLETTO	HAMMERSTONE	MARINARI	BOWEN
AYES					
ABSTAIN					
NAYS			7.		
ABSENT					

$\underline{\textbf{CERTIFICATION}}$

I, JENNIFER WITHAM, Municipal Clerk of the Township of Plumsted, do hereby certif	y
that the foregoing resolution was duly adopted by the Plumsted Township Committee at a meeting	g
held on the 2 nd day of NOVEMBER, 2023.	

Resolution No. 2023-11 of the Plumsted Municipal Utilities Authority

CONDITIONALLY AUTHORIZING CONNECTION OF THE PLUMSTED TOWNSHIP MUNICIPAL BUILDING TO THE AUTHORITY'S EVERGREEN PUMP STATION FORCE MAIN

AUTHORITY MEETING DATE: OCTOBER 17, 2023

WHEREAS, as per Article 1, Section 2 of the Plumsted Municipal Utilities Authority (the "Authority" or "PMUA") Rules and Regulations, the Owner of any improved property located in the Township which is adjoining or adjacent to, or whose principal building is within 200-feet of, the Authority's Sewer System, shall be required to connect such property to the Sewer System; and

WHEREAS, the Township of Plumsted (the "Township" or "Plumsted") adopted this sanitary sewer mandatory connection requirement within Township Ordinance No. 2017-07, subsequently amended under Township Ordinance No. 2020-06 and Ordinance No. 2022-13, establishing a \$100 per diem fine for a Property Owner failing to make a connection within the notified timeframe; and

WHEREAS, the Township, in an attempt to comply with its own mandatory connection requirements, designed and publicly bid abandonment of the Municipal Building's septic system and connection to the Authority's wastewater system, which was predicated on utilizing the Plumsted School District's existing on-site privately-owned wastewater collection and conveyance system to accomplish said connection; and

WHEREAS, due to numerous factors, most notably the unknown time frame that the District plans on abandoning its existing wastewater treatment facility and connect to the Authority's wastewater system, the Township has been unable to come to terms with the District and the Municipal Building sewer connection project has been suspended; and

WHEREAS, through discussions with Township Administration and Professionals, it has become evident that a low pressure force main connection directly to the Authority's Evergreen Pump Station Force Main is the most reasonable and practical of all available solutions; and

WHEREAS, the Interim Executive Director has recommended that the Board consider conditional authorization of a direct connection to the force main (see attached October 13, 2023 memorandum); and

NOW, THEREFORE BE IT RESOLVED, by the Commissioners of the Plumsted Municipal Utilities Authority that:

- 1. Plumsted Township is hereby authorized to connect directly to the Authority's Evergreen Pump Station Force Main, conditioned upon the following:
 - a. The Township shall be responsible for all costs related to the connection; and
 - b. The Township's Professionals shall develop a connection detail that shall be reviewed and approved by the Authority prior to execution of the connection; and
 - c. The Township shall be required to abandon the force main connection and connect to any gravity sewer that is constructed in the future. The Township shall be responsible for all costs related to said abandonment and connection to the gravity sewer; and

- All terms and conditions of the Shared Services Agreement (approved under PMUA Resolution No. 2023-03) shall remain in full force and effect; and
- e. The Township shall be required to collaborate with the Authority in processing a Mapping Revision with the NJDEP to formally transfer the Municipal Building property to the PMUA's Sewer Service Area, including but not limited to, required resolution(s) of consent, execution of the NJDEP WQM-005 Form and any other documentation required by the NJDEP; and
- 2. It is expressly understood that once the force main connection is completed, that the Authority is responsible for operation, maintenance and future repairs of said connection within the Evergreen Road right-of-way; and

BE IT FINALLY RESOLVED, that a certified copy of this resolution be provided to Plumsted Township and any other interested parties.

Moved by Mr. Ruppel, seconded by Ms. Kimmick.

ROLL CALL

AYES: Mr. Grosso, Ms. Kimmick, Mr. Ruppel, Chairman Kubiel

NAYS: ABSTAIN: ABSENT:

I HEREBY CERTIFY the foregoing to be a true copy of a Resolution adopted by the Plumsted Municipal Utilities Authority at its meeting on the 17th day of October, 2023. ——Docusigned by:

Cynthia N. MacReynolds, Secretary

ynthia Mackeynolds

RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING A TRANSFER OF APPROPRIATIONS IN ACCORDANCE WITH THE PROVISIONS OF N.J.S.A. 40A:4-58

WHEREAS, N.J.S.A. 40A:4-58 authorizes the transfer of appropriations during the last two (2) months of any fiscal year; and

WHEREAS, N.J.S.A. 40A:4-58 requires that a resolution authorizing such a transfer must be adopted by not less than a two-thirds vote of the full membership of the governing body; and

WHEREAS, the Chief Financial Officer for the Township of Plumsted has requested authorization to make certain appropriation transfers in accordance with the requirements of N.J.S.A. 40A:4-58; and

WHEREAS, it is the desire of the governing body to authorize the transfer of funds as follows:

AMOUNT	FROM ACCOUNT
\$10,000.00	Financial Admin S&W 3-01-20-130-111
\$50,000.00	Group Health Insurance 3-01-23-220-272
\$15,300.00	Public Buildings & Grounds S&W 3-01-26-310-111
AMOUNT	TO ACCOUNT
\$17,000.00	Legal Expenses-Labor/Special Counsel 3-01-20-155-217
\$48,000.00	Township Attorney 3-01-20-155-233
\$ 300.00	Sewer 3-01-31-445-286
\$10,000.00	PD - Overtime S&W 3-01-25-240-114

WHEREAS, the total amount of funds being transferred under this resolution is \$75,300.00.

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 transfer of funds as set

forth above in accordance with the requirements of N.J.S.A. 40A:4-58.

- 2. That this resolution was adopted by not less than two-thirds vote of the full membership of the Township Committee.
- **3.** That a certified copy of this resolution shall be forwarded to the Township Auditor and the Chief Financial Officer.

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 2nd of NOVEMBER, 2023.

RESOLUTION OF THE TOWNSHIP OF PLUMSTED COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING RESOLUTION NO. 2023-243 AUTHORIZING TOWNSHIP ENGINEER ENVIRONMENTAL RESOLUTIONS, INC. AS PROJECT ENGINEER FOR THE STORMWATER POLLUTION PREVENTION PLAN

WHEREAS, Resolution No. 2023-149 authorized Joseph Hirsh as the project engineer for the Stormwater Pollution Prevention Plan in the amount of \$4,000.00; and

WHEREAS, Resolution No. 2023-243 authorized Joseph Hirsh for the Stormwater Pollution Prevention Plan although it should have been an authorization for the Stormwater Infrastructure Mapping project in an amount not to exceed \$15,000; and

WHEREAS, the Township of Plumsted received the Stormwater Assistance Grant FY2023 in the amount of \$75,000.00; and

WHEREAS, Environmental Resolutions, Inc. submitted a proposal for Stormwater Infrastructure Mapping as seen in the attached Schedule 'A'; and

WHEREAS, it is the desire of the Mayor and Township Committee to designate Environmental Resolutions, Inc., as Project Engineer for the Stormwater Infrastructure Mapping project.

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 designate Environmental Resolutions, Inc., as Project Engineer for the Stormwater Infrastructure Mapping project for the Township of Plumsted.
- 2. That a certificate of availability of funds executed by the Chief Financial Officer is attached hereto as follows:

STORMWATER ASSISTANCE GRANT FY 2023 (account TBD) Amount Not To Exceed \$15,000.00

3. A certified copy of this resolution shall be provided by the Township Clerk to the Chief Financial Officer for the Township of Plumsted and Environmental Resolutions, Inc.

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 2nd day of **NOVEMBER**, 2023.

Resolution 110. 2023-293 Vineaule 'A

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

ENVIRONMENTAL RESOLUTIONS, INC.

Engineers * Planners * Scientists * Surveyors

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

July 12, 2023 42500 06A

Re:

Stormwater Infrastructure Mapping Proposal for Engineering Services

Plumsted Township

Ms. Jennifer Witham, RMC, CMR Municipal Clerk/Business Administrator Plumsted Township 121 Evergreen Road New Egypt, NJ 08533

Dear Ms. Witham:

At the request of the Township, please accept the following proposal for the Engineering Services related to the mapping of the Township's stormwater utility system, including the stormwater collection system's piping/inlets and outfalls as required for compliance with the Township's latest Tier A Stormwater Permit (Part II, Section G).

This proposal specifically excludes the location and mapping of County stormwater infrastructure. If available, we can incorporate County data onto the Township maps without additional fees.

We propose this work be completed on a Time Charge basis. ERI will provide billing for the time/billing rate of staff completing the work, however the maximum amount for the project is indicated below. If additional funding is required to complete the work, we will notify the Township prior to additional work. Our proposal is as follows:

1. Stormwater Mapping

'Time Charge'
NOT TO EXCEED - \$15,000.00

Stormwater Mapping shall include the following tasks:

- Development of GIS base map using available County base layers for GIS including aerials, tax/lot maps, roadways, wetlands, etc.
- Field Investigation work required to GPS locate existing outfalls and storm drainage structures. In addition, each inlet will be logged to include the inlet type and head/grate compliance status.
- Conversion of GPS data to permit graphical representation within GIS to create an outfall map required for submission to NJDEP annually.
- Development of GIS/.pdf maps for use by the Township and for NJDEP compliance for stormwater Township owned stormwater collection system.

- ERI will provide large maps and required for Township use, .pdf copies for convenience and submit maps to NJDEP as part of the annual compliance requirements.
- For the purposes of maintenance tracking etc., ERI can provide tables of the existing inlets and various data to assist in maintaining the system.
- The map can be updated easily when improvements and/or repairs are made.

'NOT TO EXCEED' TOTAL

\$ 15,000.00

Please issue a Purchase Order if you find the foregoing to be satisfactory. As always, we are pleased to be of service.

Sincerely yours,

Joseph R. Hirsh, PE, CME, CPWM

last R. Harb

Township Engineer

JRH

42500 06A 2023-07-12 proposal

RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING RESOLUTION NO. 2022-322 AUTHORIZING THE APPOINTMENT OF RYAN ZACCO AS A PROBATIONARY (FULL-TIME) REGULAR POLICE OFFICER FOR THE TOWNSHIP OF PLUMSTED

WHEREAS, Ryan Zacco was appointed as a probationary (full-time) regular police officer effective November 1, 2022; and

WHEREAS, the probationary appointment concludes on November 1, 2023; and

WHEREAS, Chief Meroney has recommended an additional ninety (90) days for the probationary period for Officer Ryan Zacco; and

WHEREAS, the Mayor and Township Committee hereby authorize the extended probationary period of ninety (90) days to February 1, 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. That the probationary appointment of Ryan Zacco as a probationary full-time Police Officer for the Township of Plumsted Police Department is hereby extended an additional ninety (90) days to February 1, 2024.
- 2. That certified copies of this resolution be forwarded to: Chief Earl E. Meroney, Jr., Police Officer Ryan Zacco, the Chief Financial Officer and the N.J. Police Training Commission.

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 **2**ND day of **NOVEMBER**, **2023**.

RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING RESOLUTION NO. 2022-371 AUTHORIZING THE APPOINTMENT OF REMINGTON JOHNSTON, III AS A PROBATIONARY (FULL-TIME) REGULAR POLICE OFFICER FOR THE TOWNSHIP OF PLUMSTED

WHEREAS, Remington Johnston, III was appointed as a probationary (full-time) regular police officer effective December 5, 2022; and

WHEREAS, the probationary appointment concludes on December 1, 2023; and

WHEREAS, Chief Meroney has recommended an additional ninety (90) days for the probationary period for Officer Remington Johnston III; and

WHEREAS, the Mayor and Township Committee hereby authorize the extended probationary period of ninety (90) days to March 1, 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. That the probationary appointment of Remington Johnston III as a probationary full-time Police Officer for the Township of Plumsted Police Department is hereby extended an additional ninety (90) days to March 1, 2024.
- 2. That certified copies of this resolution be forwarded to: Chief Earl E. Meroney, Jr., Police Officer Remington Johnston III, the Chief Financial Officer and the N.J. Police Training Commission.

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 2ND day of NOVEMBER, 2023.

RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, IN SUPPORT OF ISRAEL

WHEREAS, on October 7, 2023, Hamas terrorists launched a massive, unprovoked war on Israel by air, land and sea, including firing thousands of rockets; and

WHEREAS, this heinous assault took place just after the 50th anniversary of the state of the multi-front 1973 Yom Kippur War against Israel; and

WHEREAS, Hamas terrorists crossed the land border and began slaughtering Israelis and abducting hostages in towns in southern Israel, including children and the elderly; and

WHEREAS, since October 7, 2023, Hamas launched over 4,500 rockets into southern and central Israel; and

WHEREAS, since October 7, 2023, Hamas terrorists have killed over 900 Israelis and injured more than 2,600 others;

WHEREAS, at least 11 United States citizens in Israel are among those killed by Hamas since October 7, 2023; and

WHEREAS, since October 7, 2023, Hamas is directly responsible for the deaths of hundreds of Palestinians; and

WHEREAS, the expansion of this war to other fronts by Hezbollah, Iran, or others would create an even more devastating regional catastrophe; and

WHEREAS, Hamas is a United States-designated Foreign Terrorist Organizations; and

WHEREAS, Iran has long provided support to Hamas and other terrorist groups and proxies, and prior United States Government unclassified assessments indicated that, "Iran has historically provided up to \$100 million annually in combined support to Palestinian terrorist groups, including Hamas, Palestinian Islamic Jihad (PIJ), and the popular Front for the Liberation of Palestine-General Command"; and

WHEREAS, Hamas used rudimentary, civilian equipment, such as bulldozers, paragliders, and rubber boats in its assault on Israel, demonstrating the importance of fully enforcing tight controls on what materials go into the Gaza Strip, including through thorough vetting of assistance; especially after the May 2021 conflict in which Hamas launched more than 4,400 rockets at Israel; and

WHEREAS, Israel is a major non-NATO ally and Major Strategic Partner of the United States.

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

- 1. Stands with Israel as it defends itself against the barbaric war launched by Hamas and other terrorists.
- 2. Reaffirms Israel's right to self-defense.
- 3. Condemns Hamas' brutal war against Israel.
- 4. Calls on all people to unequivocally condemn Hamas' brutal war against Israel.
- 5. Calls on Hamas to immediately cease these violent attacks and safely release all living hostages and return the bodies of deceased hostages.
- 6. Mourns the over 1,100 Israelis and 11 Americans killed and over 2,600 others wounded in Hamas' unprovoked attack on Israel.
- 7. Urges full enforcement of the Taylor Force Act (title X of division S of Public Law 115–141; 132 Stat. 1143) and other restrictions in United States law to prevent vent United States foreign assistance from benefiting terrorists, directly or indirectly.
- 8. Condemns Iran's support for terrorist groups and proxies, including Hamas and Palestinian Islamic Jihad.
- 9. Urges full enforcement of United States sanctions against Iran to prevent Iran's funding of terrorist groups, including Hamas and Palestinian Islamic Jihad.

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 2nd day of **NOVEMBER**, 2023.

RESOLUTION OF THE TOWNSHIP OF PLUMSTED, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING A RENEWAL OF THE AGREEMENT WITH JERSEY ELEVATOR TO PROVIDE ELEVATOR SERVICE AND MAINTENANCE TO PLUMSTED TOWNSHIP

WHEREAS, Resolution No. 2020-273 authorized an agreement for elevator service and maintenance for the Township of Plumsted with Jersey Elevator; and

WHEREAS, it is the desire of the Mayor and Township Committee to authorize a renewal agreement between the Township of Plumsted and Jersey Elevator for a three-year term beginning November 1, 2023 and through October 31, 2026, unless terminated by either party as per the attached Schedule "A".

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

- 1. That the Mayor and Municipal Clerk do hereby authorize the agreement between the Township of Plumsted and Jersey Elevator to provide elevator service and maintenance at a fee of \$139.65 per month.
- 2. That said agreement is for three years beginning November 1, 2023 through October 31, 2026, unless terminated by either party, as per the attached Schedule "A".
- 3. That the Mayor is hereby authorized to execute any and all paperwork in regard to this contract.
- 4. 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 service:

PUBLIC BUILDINGS AND GROUNDS Building Maintenance 4-01-26-310-237 Amount Not to Exceed \$1675.80

5. That a certified copy of this resolution shall be forwarded to the Chief Financial Officer and Jersey Elevator.

NAME	CUOZZO	GRILLETTO	HAMMERSTONE	MARINARI	BOWEN
AYES					
ABSTAIN					
NAYS					
ABSENT					

CERTIFICATION

I, JENNIFER WITHAM , Municipal Clerk for the Township of Plumsted, do hereby
certify that the foregoing resolution was duly passed by the Plumsted Township Committee at a
meeting held on the 2 ND day of NOVEMBER , 2023.



Resolution No. 2023 - 297 Schedule 'A'

An American Elevator Company 657 LINE ROAD

ABERDEEN, NJ 07747 24 Hr. Service: 1-800-621-0145 TEL: 732-290-2991

FAX: 732-290-2924

Addendum to Maintenance Agreement

October 31, 2023

Plumsted Township 121 Evergreen Road New Egypt NJ 08533 Attn: Jennifer Witham

Account #50524A

RE: Elevator @ Plumsted Township NJ

Dear Ms. Witham

Jersey Elevator LLC proposes to keep the current price of \$139.65 the same for the upcoming year, 2024.

All other terms and conditions of the original contract will remain the same.

If you wish to accept this addendum, please sign and return a copy to our office. If you have any questions or require additional information, please feel free to call me at 800-621-0145 or you can email me at Doug@JerseyElevator.com.

Jersey Elevator LLC		Accepted By: Plumsted Township	
Douglas Hamann, Jr. Service Representative	Date		Date

RESOLUTION NO. 2020-336 SCHEDULE "A"

Occt # 50524A-D

657 LINE ROAD @ ABERDEEN, NJ 07747 24 Hr. Service: 1-800-621-0145

TEL: 732-290-2991 • FAX: 732-290-2924

August 19, 2020

Township of Plumsted 121 Evergreen Road New Egypt NJ 08533 Attn: Sharon Gower

Proposal No. NC2020-286

RE: Elevator Maintenance @ 121 Evergreen Road - New Egypt

Dear Ms. Gower:

Thank you for allowing me to put together an Elevator Service & Maintenance Proposal.

Jersey Elevator Company Inc. has been providing quality and reliable elevator service since 1974. All of our programs offer a quick & courteous response to service calls, well-trained mechanics, and consistent, regular preventive maintenance. I would like to offer the following:

A Premium 8 Hour Maintenance Contract That Will Give You.....

- 8-Hour Call Back Service
- Preventive Maintenance That Will Reduce Shut Downs
- Prompt Response to Service Calls
- All Parts & Labor for Repairs
- A Dedication to Serving Our Customers Since 1974

Price: \$130.00 Monthly (plus applicable tax)

Please go to our website at http://jerseyelevator.com/maintenance-2 to see our maintenance control program.

If you wish to accept this proposal, please sign, fill in start date, and return a copy to our office. If you should have any questions, please do not hesitate to contact me at 800-621-0145 or you can email me at Doug@JerseyElevator.com.

Sincerety

Douglas Hamann, Ji

Sérvice Representative



657 LINE ROAD ● ABERDEEN, NJ 07747 24 Hr. Service: 1-800-621-0145 TEL: 732-290-2991 ● FAX: 732-290-2924

Township of Plumsted

8 Hour Premium Maintenance Agreement

121 Evergreen Road New Egypt NJ 08533 Date:

August 19, 2020

Proposal No.

NC2020-286

Jersey Elevator Company (hereinafter called "Company"), subject to the terms and conditions below, will provide preventive maintenance service for the following described elevator equipment located at: Same as above

One (1) 2-Stop Passenger Hydraulic Elevator

- I. What we will do: The Company will use its employees, trained for this work and supervised by our technical management personnel to do the following:
 - ✓ Perform Preventative Maintenance in accordance with our Maintenance Control Program.
 - ✓ Repair or Replace the following when conditions warrant in the judgment of the company:

Control, Selector, Dispatch, Signal and Relay Panels Hoisting Motors
Selector Motors and Drives
Worms, Gears, Bearings and Rotating Elements
Brake Coils, Linings, Shoes and Pins
Brushes, Commutators, Windings and Coils
Contacts, Relays, Resistors, and Transistors
Solid State Panels, Boards and Control Devices
Traveling Cables and Wiring
Hydraulic Pumps, motors and belts
Operating Valves, both manual and automatic
Plunger seals on non-inverted cylinders
Mufflers and Silencers

Pipe and Pipe fittings Located Above Ground
Car and Counterweight Safeties
Overspeed Governors and their Cables
Buffers and their Contacts
Limit, Landing, Leveling and Slow Down Switches
Anti-Creep Devices
Operating Buttons and Switches, Including Key Type
Hatch Door Interlocks and Gate Door Contacts
Door and Gate Operating Equipment
Door Protective Devices
Load Weighing and Dispatching Devices
Compensating Cables or Chains
Drive, Deflector and Compensating Sheaves

✓ Respond to Emergency Calls

- Jersey Elevator Company will respond to all emergency calls 24 hours per day.
- If the necessary work to repair the elevator is included in the scope of the contract and the work is performed during the Company's regular business hours there is no additional cost.
- If the necessary work to repair the elevator is beyond the scope of the contract such work will be invoiced separately at Jersey Elevator Company's current billing rate.
- If service is performed during overtime hours such work will be invoiced separately at Jersey Elevator Company's current billing rate from portal to portal plus travel expenses.
- ✓ Perform an Annual Safety Test witnessed by a NJ state licensed elevator inspector.
- ✓ Provide Written Proposals and Recommendations to improve elevator performance and reduce shutdowns.

II. Purchaser's Responsibilities:

- A. Furnish the Company with legible, current wiring diagrams for the equipment to be serviced.
- B. Provide the Company with free and full access to the equipment for the performance of its services.
- C. Maintain safe working conditions in and around the equipment including adequate lighting, ventilation and keeping all machine rooms and pits free from water, stored materials and debris. Maintain the machine room at an ambient temperature between 55° and 90° F and relative humidity below 95% non-condensing.
- D. Do not permit others to make alterations, additions, adjustments, repairs or replacements to the equipment being serviced hereunder.
- E. Provide the Company with a copy of all inspection reports and code violations.
- F. Perform monthly tests of the firefighter's service system and keep records of such tests as required by code.
- G. Notify the Company Immediately If the equipment is malfunctioning, creating a dangerous situation or if an accident has occurred, and remove the equipment from service and prevent access or use.

III. What is Not Included:

- A. Maintenance, repair or replacement of any items not specifically mentioned in section I including: cylinders and plungers and their internal parts, seals of inverted cylinders, castings, housings, reservoir tanks, buried piping, buried conduits and flexible hose piping. Hoistway gates, doors, frames and sills. Hoistway enclosures, hoist cables, emergency car lights and all batteries, including those for emergency lowering. Car enclosures: including panels, doors, gates, sills, ventilation equipment, ceilings, diffusers, light tubes and bulbs, handrails, mirrors, carpets and applied floor coverings. Cover plates for signal fixtures. Music systems, car heaters and/or air conditioners. Swing door hardware, hinges and closing devices. Communication systems. Smoke and heat sensors. Main line power switches. Breakers and feeders to elevator control equipment.
- B. Call backs and/or damages caused by power interruptions or fluctuations beyond 10% plus or minus the rated voltages.
- C. Safety Tests other than as outlined in Part 1 hereof. The repair of any damage to the building structure or the elevator equipment as a result of any safety test, is not included.
- D. Additional features, attachments or replacements with parts of different design even when recommended or directed by government authorities or insurance carriers. The reproduction, repair or replacement of copyrighted software.
- E. Replacements, repairs or adjustments caused by any reason beyond our control, except ordinary wear and tear, including vandalism, accidents, misuse, abuse, fire, explosion, theft, floods, water, weather, earthquake, malicious mischlef, repairs by others and/or obsolescence of equipment.
- F. Code violations existing prior to the commencement of this contract.
- G. Rail alignment due to the shifting or compression of the hoistway, rail brackets and inserts.
- H. Additional labor and equipment for confined space entry.

IV. Terms & Conditions:

A. Hours of Service

The Company will perform all work in this agreement, during our regular working hours of our regular working days, which are Monday thru Friday, 7:00am to 3:30pm. The company observes the following holidays: New Year's Day, President's Day, Memorial Day, 4^{th} of July, Labor Day, Columbus Day, Thanksgiving Day, Friday after Thanksgiving, Christmas Day.

B. Proration

The items listed below show considerable wear and may require replacement in the near future. So that the Purchaser may have maximum life from these items, the Company is accepting them in their present condition, but Purchaser will pay, in addition to the amount of this agreement, an extra at the time the items listed are first replaced. This charge will be determined by prorating the total cost of this replacement based on a future life expectancy of one hundred twenty (120) months from the date of this agreement for all prorated items.

None

C. Limits of Liability

The Company assumes no liability for:

- 1. Injuries or damages to persons or property except injuries or damages caused by the Company's acts or omissions.
- 2. Death, injury or other damage to or caused by unauthorized persons in, on, or about the elevator, including the roof, cables, shaft and the equipment for its operation.
- 3. Death, injury or other damages caused by design defects in the Purchaser's equipment nor the correction of any such design defects. Any loss, damage or delay caused by acts of vandalism,

strikes, lockouts, fire, explosion, theft, floods, riot, civil commotion, war, malicious mischief, acts of God, or by any cause beyond the Company's reasonable control, and, in no event shall the Company be liable for consequential damages.

D. During the term of the Contract and any subsequent periods thereafter, the contract may be terminated by either party if the equipment covered by this contract is permanently removed from service or the building is sold by the Purchaser to a new owner by giving 60 days written notice to the other party.

V. Effective Date:

This agreement shall commence on <u>illizoro</u> and shall continue thereafter until terminated. Either party may terminate this agreement at the end of three (3) years or at the end of any subsequent three (3) year period by giving the other party ninety (90) days prior written notice.

VI. Contract Price and Payment:

- A. The price for this service shall be \$130.00 per month, invoiced and paid, in advance, on a quarterly basis, plus any local, state or federal taxes assessed in connection with this contract.
- B. Commencing on the first anniversary date of this agreement, and on each subsequent anniversary date, the contract price shall be adjusted in the following manner: the current price shall be decreased or increased by the percentage of change of the hourly mechanic's labor costs in the locality of service.
- C. Payments in arrears for thirty (30) days or more shall be considered delinquent and shall be increased by a finance charge of 1½ % per month. Payments in arrears for sixty (60) days shall constitute a default of the contract and the Company may suspend service and place the contract "On Hold". During the default period, the company will not be liable for any acts or omissions, or any additional costs incurred by the purchaser, nor will the purchaser be entitled to any refund for services not provided. Payments in arrears for (90) days will constitute a material breach of the contract and the company may terminate this agreement and declare all sums due or to become due for the unexpired term immediately due and payable as liquidated damages. Upon receiving payments of arrears, the company may, at its option, continue to render services, but such continued service shall not constitute a waiver of any of the company's rights. The purchaser will pay to the company all costs and expenses, including attorney's fees and expenses, incurred by the company in exercising any of its rights or remedies, or enforcing any of the terms, conditions or provisions of this contract.

VII. Acceptance:

- A. This proposal, when signed and accepted by the Purchaser and approved by an authorized representative of the Company, shall constitute the agreement between the parties, and all prior representation or agreements, whether written or verbal, are suspended.
- B. If the Purchaser's acceptance or subsequent renewal of this agreement is in the form of a purchase order or similar document, the provision of this agreement shall govern in the event of conflict or omission.

Accepted By Purchaser:		Respectfully Submitted By:
		Jersey-Elevator Company
Company		Douglas Hamann, Jr. Date Service Representative
Name	Title	
		Jersey Elevator Company
Signature	Date	Approved By:
		John Sweeney Pres
Tax ID #		Name Title
		John Junes reig 11/22/2021
		Signature V Date

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



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

The States Center

TO:	Mayor & Township Committee			
FROM:	Finance Department			
DATE:	October 31, 2023			
RE:	Bill List – Meeting November 3, 2023			
CURREN	T FUND 2022	\$	254.00	
CURREN	T FUND 2023	\$ 2	2,467,960.54	
GRANT F	UND	\$	781.95	
GENERA	L CAPITAL FUND	\$	154,506.00	
(Capital F	und includes \$147,533.50 - PMUA)			
DOG TRU	JST (T-12)	\$	975.00	
TRUST O	THER FUND (T-15)	\$	26,118.55	
DEV ESC	ROW TRUST (T-18)	\$	10,022.50	
TOTAL O	F ALL FUNDS	\$ 2,660,618.54		
PAYROLI October 2 CURREN	2023	\$	151,027.75	
TRUST OTHER FUND		\$ 151,027.75		
TOTAL		\$ '	183,228.75	
GRAND T	OTAL	\$ 2,	843,847.29	

To be approved once transfer resolution is approved:

Payment to Rothstein, Mandell, Strohm, Hlam & Cipriani

July Attorney Invoices (15132,15131,15130,15129)= \$11,370.00

August Attorney Invoices (15337,15336,15335,15334) = \$9,285.00

September Attorney Invoices (15606,15607,15608,15609) = \$26,152.50

Total \$46,807.50

Exempt: Y

void: N

Aprv: N Other: Y

Paid: N

неld: Y

State: Y

Open: N Rcvd: Y

Bid: Y

to Last

Include Non-Budgeted: Y

P.O. Type: All
Range: First to Las
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

	cii zu kan	gc. 1113c					
PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount PO Type
20-00884	12/15/20	10064	T & M ASSOCIATES	CONSTRUCTION ADMIN- WWTP	Open	342.50	0.00 в
21-00602	09/01/21	DEWBE005	DEWBERRY ENGINEERS INC	PD CULVERT REPLACEMENT	0pen	450.00	0.00 B
			ENVIRONMENTAL RESOLUTIONS, INC		0pen	140.00	0.00 B
			ENVIRONMENTAL RESOLUTIONS, INC		Open	3,632.50	0.00 B
				UNIFORM ALLOWANCE - J REILLY	Open	254.00	0.00
			ENVIRONMENTAL RESOLUTIONS, INC			2,750.00	0.00 B
			ON-SITE LANDSCAPE MANAGEMENT		Open	3,973.41	
	04/05/23		RUTGERS-CTR FOR GOVERNMT SVCS		Open	1,129.00	0.00
23-00333	05/11/23	10031	BOMAR PRINTING	SOS NEWSLETTER- NOVEMBER 2023	Open	597.00	0.00 B
23-00393 23-00432	05/05/23	10170	PLUMSTED TWP FIRE DISTRICT 1		Open	209,233.00	
23-00432	03/03/23	TOTA	FRESH CLEANING SERVICES LLC	CLEANING MUNICPAL & PD BLDGS		1,437.50	0.00 в
					Open Open	975.00	0.00 в
			ASSOCIATED HUMANE SOCIETIES, IN			1,370.40	0.00
			SECURITY INSTRUMENT CORP	FIRE/BURGLER- DOOR ACCESS	Open Open	185.89	0.00
23-00533	06/20/23	10410	POSITIVE PROMOTIONS	SUPPLIES	Open		0.00 в
23-005/4	07/01/23	BKUNUUU5	BRUNO ASSOCIATES, INC. PLUMSTED TOWNSHIP SCHOOL	GRANT WRITING SERV JUN-DEC '23		3,000.00	
23-00614	07/14/23	00011	PLUMSTED TOWNSHIP SCHOOL	SCHOOL TAXES- NOVEMBER 2023	0pen	1,151,970.00	0.00
			RICHARD KELLY	PROSECUTOR- OCTOBER 2023	0pen	500.00	0.00 B
	08/03/23			WEBINAR 12/8/23- N CICERO	0pen	45.00	0.00
	09/19/23		T & M ASSOCIATES	CONSTRUCTION ADMIN WWTP C/O #2		24,691.00	
	09/19/23		CONVEXSERV TECHNOLOGY	SERVICE IN AUGUST	0pen	131.25	0.00
23-00784	09/07/23	MCDONU05	MCDONALD HVAC/REFRIG.	MOTOR ONLY NEW FOR MUNIPAL BLD		799.75	
	04/25/23		CONVEXSERV TECHNOLOGY	DATE OF SERVICE 9/20/23	Open	43.75	0.00
	09/27/23			OFFICE SUPPLIES	Open	1,044.01	0.00
			MICHAEL T. FEENEY	OCTOBER MAINTENANCE Q3 2023	Open	495.00	0.00
	09/26/23		OFFICE BASICS	TOILET PAPER	Open	113.29	0.00
				STREET COP TRAINING	Open	424.00	0.00
	04/27/23		OFFICE BASICS	OFFICE SUPPLIES	Open	621.94	0.00
					Open	290.00	0.00
	09/27/23			CONSTRUCTION PRINTING & FORMS	Open	1,163.00	0.00
				TRUSTEE SRVS AND CLOSING	Open	6,500.00	0.00
23-00809	09/28/23	VISUA005	VISUAL COMPUTER SOLUTIONS INC	SAAS RENEWAL SERVICES PD	Open	1,331.00	0.00
23-00811	09/25/23			HEATING OIL DRUG ALLIANCE	Open	448.29	0.00
23-00812	09/25/23	GOLD01	GB Associates LLC	PROF SRVS Q3 2023 JUL-SEPT	Open	4,500.00	0.00
23-00813	09/28/23	MCMAN005	MCMANIMON, SCOTLAND&BAUMANN LLC	PRO SRVS BOND ISSUANCE	Open	49,000.00	0.00
23-00818	09/28/23	10043	NJ LEAGUE OF MUNICIPALITIES	JOB POSTING- FINANCE	Open	160.00	0.00
23-00819	10/02/23	10656	OFFICE BASICS	TONER	Open	144.35	0.00
23-00820	09/28/23	10656	OFFICE BASICS	COPY PAPER	Open	705.00	0.00
23-00822	10/15/23	10006	BRITE LUMBER COMPANY	STORE CHARGES SEPT 2023	Open	255.39	0.00
23-00823	09/30/23	10752	HOLMAN FRENIA ALLISON PC	PROFESSIONAL SERVICES	Open	5,000.00	0.00
	10/04/23		HOME DEPOT	CORD COVER FOR TIME CLOCK	Open	15.70	0.00
23-00825	10/05/23	MATTH010	MATTHEW RACK	MILAGE	Open	55.68	0.00
	10/03/23		OFFICE BASICS	CONSTRUCTION OFFICE SUPPLIES	Open	34.46	0.00
	10/02/23		OFFICE BASICS	OFFICE SUPPLIES	Open	270.46	0.00
	08/18/23		INSTITUTE FOR FORENSIC	NEW HIRE EXAM	Open	525.00	0.00
	09/01/23		CONVEXSERV TECHNOLOGY	COMPUTER EXPENSES	Open	175.00	0.00
	10/06/23		COUNTY OF OCEAN	COUNTY TAXES Q4	Open	1,037,003.42	0.00
	10/06/23		NEW JERSEY AMERICAN WATER	WATER SEPTEMBER- MUNI BLDG	Open	345.63	0.00
	10/06/23		COMCAST	PHONE/INTERNET-SEPTEMBER	Open	1,704.52	0.00
-5 00030	20,00,23	COLIGE	- Way 10-1			-,	

PO #	PO Date	Vendor		PO Description	Status	Amount V	oid Amount PO Type
			RALPH ROSAMILIA	MILEAGE	Open	231.88	0.00
			WB MASON CO INC.	WATER DELIVERY	Open	67.05	0.00
23-00841			OFFICE BASICS	OFFICE SUPPLIES	Open	45.36	0.00
23-00844			DR. RASIK JIVANI	NEW HIRE PHYSICAL EXAM	Open	200.00	0.00
	10/16/23		COUNTY OF OCEAN	2023 ADDED AND OMITTED TAXES	Open	17,475.61	0.00
23-00847			CONVEXSERV TECHNOLOGY	COMPUTER EXPENSES	Open	175.00	0.00
23-00848			PSE&G COMPANY	GAS CHARGES	Open	71.54	0.00
23-00851			CONVEXSERV TECHNOLOGY	ANTIVIRUS SOFTWARE	Open	1,638.00	0.00
23-00852			CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE NOV 2023	Open	20,763.74	0.00
23-00853	and the second s		REBECCA NOWALSKI	PHOTOGRAPHY MAIN STREET	0pen	250.00	0.00
23-00855			AETNA	NOV DENTAL PLAN	0pen	1,547.30	0.00
23-00857			UNITED STATES POSTAL SERVICE	2023 POSTAGE	Open	2,600.00	0.00
23-00858			PLUMSTED TOWNSHIP M U A	Q3 SEWER SRVS	Open	630.00	0.00
23-00859			WEX BANK	FUEL PURCHASES OCTOBER	Open	4,051.19	0.00
23-00861			NEW JERSEY AMERICAN WATER	WATER BILLS OCTOBER	Open	578.81	0.00
23-00865			DASTI, MURPHY, MCGUCKIN, ULAKY	ESCROW INVOICE-BL54 LT11,15,17	Open	304.00	0.00
23-00866			DASTI, MURPHY, MCGUCKIN, ULAKY	PRO SRVS- LUB LEGAL SEPT	Open	208.00	0.00
23-00867	10/31/23	TL0A0005	TLOA OF NJ LLC	TAX SALE REDEMPTION #21-00003	Open	13,215.37	0.00
23-00868	10/31/23	ENVIRO05	ENVIRONMENTAL RESOLUTIONS, INC	ESCROW INVOICES MULTI	Open	10,022.50	0.00
23-00869			ANTHONY'S PIZZA	STAFF MEETING- 10/31/2023	Open	64.43	0.00
23-00870			ADP, INC.	PAYROLL PROCESSING- OCT 2023	Open	511.38	0.00
23-00871			VERIZON	PHONE/INTERNET- OCTOBER 2023	Open	341.29	0.00
23-00872	10/31/23		ENVIRONMENTAL RESOLUTIONS, INC	GRADING PLAN INVOICES	Open	3,150.00	0.00
23-00873	10/30/23			Q2 PMUA ADMIN EXP FY 23/24	0pen	62,500.00	0.00
Total Pur	chase Ord	ers:	72 Total P.O. Line Items:	O Total List Amount: 2,660	,618.54	Total Void Amou	nt: 0.00

Page No: 3

Totals by Year-Fund Fund Description Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDG 2-01	254.00	0.00	254.00	0.00	0.00	254.00
CURRENT FUND BUDG 3-01	2,467,960.54	0.00	2,467,960.54	0.00	0.00	2,467,960.54
GENERAL CAPITAL F C-04	154,506.00	0.00	154,506.00	0.00	0.00	154,506.00
STATE & FEDERAL G G-02	781.95	0.00	781.95	0.00	0.00	781.95
DOG TRUST T-12	975.00	0.00	975.00	0.00	0.00	975.00
TRUST OTHER BUDGE T-15	26,118.55	0.00	26,118.55	0.00	0.00	26,118.55
DEVELOPERS ESCROW T-18 Year Total:	<u>10,022.50</u> 37,116.05	0.00	10,022.50 37,116.05		0.00	10,022.50 37,116.05
Total Of All Funds:	2,660,618.54	0.00	2,660,618.54	0.00	0.00	2,660,618.54

Engineer's Report

10-30-2023



1. General Engineering Updates (42500 00)

Downtown Sidewalk Connection

09/05/23 Working on including this work into a Safe Streets to Schools Grant application, due 11/17/2023. Working with Stephanie Gundermann and will support her with plans and estimates as necessary. Pre-Application with NJDOT is on 09/20/2023.

09/26/23 Met w/ Grant application team and discussed responsibilities to submit an approveable project/grant

10/30/23 - Emailed conceptual plan on 10/19/23 for grant application. Working on cost estimate for grant.

- Sent memorandum to Committee regarding Land Use Board requests for Ordinance modifications/updates.
- Curve at I Forest Hill Drive. Emailed specifications and layout for signage on 10/30/23.

2. Tax Map Updates (42500 34)

01/26/23	Tax Maps updated and submitted to the County. Tax Maps to be submitted to the State for examination
	by 02/01/2023.

03/31/23 Received comments requesting many revisions. ERI is making the revisions, but will have some issues to resolve with the Tax Assessor.

10/30/23 No Update

3. NJDEP Stormwater Annual Report & Correspondence (42500 06)

07/06/23 ERI to prepare and submit a proposal for consideration at the next meeting to start mapping the stormwater collection system, inclusive of inlets and outfalls. We are actively working on the SPP Plan that outlines conformance processes and procedures.

07/13/23 Submitted proposal to Clerk.

10/30/23 42500 06A - Awaiting approval of proposal.

4. Field Investigations, Resident Complaints, Special Projects (42500 04)

Ongoing Storm Drain Issues to be investigated

11/28/22 Inlets listed below have been inspected. ERI to prioritize repairs and determine the most efficient way to contract for repairs based on cost estimate.

5 Hemlock - cracking around grate

166 Hemlock – across street, starting to sink

1 Hemlock - just past, grate rising up

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47 Hemlock – across street, hole near storm grate - needs repairs

Hawkin Point entrance from Hawkin Road at Huckleberry and 528 at Hornbeam Lane

10/30/23 Additional inlets requiring repairs

- 21 Hopkins Road Site visit scheduled for 10/30/23
- Huckleberry needs repairs ERI to investigate
- Corner of Hickory/Stadnick
- #20 Lenger Lane and sidewalk
- #14 Wythe inelt

5. Inlet Reconstruction Project (42528 00)

03/14/23 Ext preparing old documents for the reconstruction of the following fillets	03/14/23	ERI preparing bid documents for the reconstruction of the following inlets:
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6 Holly Hill - across street, starting to sink

27 Woods - starting to sink

7 Jennifer Way – just past, starting to sink

113 Bobbi's Terrace - inlet casting issue?

122 Bobbi's Terrace - hole near mailbox, check piping

Plum Ridge and Oak Leaf - hole near storm drain

22 Plum Ridge - hole near storm drain grate nearest the corner

15 Plum Ridge - across street, sinking at storm drain

14 Plum Ridge - starting to sink at storm drain near woods

3 Plum Ridge - storm drain near retention basin

Oak Leaf Drive sinkhole?

06/20/23 Sent request for agreement, bonds, etc. to prepare contracts to Earle, being awarded 07/06/2023.

07/31/23 Contracts being prepared, will deliver to Township when ready for signature.

10/03/23 Project under construction; partially complete.

10/30/23 Work is 85% complete, awaiting scheudle for completion of punch list items.

6. Oakford Lake Dam (42524 00)

05/01/23	Proposal awarded to Coastal Engineering for inspection. ERI to coordinate inspection.
06/23/23	Requested schedule from Coastal, inspection scheduled for 07/07/2023.
09/05/23	Awaiting inspection report, anticipate received mid-September.
09/10/23	Inspection report received: requested budget estimate for repairs and some additional information.

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10/30/23 No Update



7. Township Property Sewer Connections (42515 00)

05/02/23	Pay Estimate #2 and Change Order #1 submitted to the Township.
05/30/23	Awaiting approval to tie-in the Municipal Building.
06/23/23	Restoration required on Pine Street side on the outfield of the small field. Need credit for irrigation. Awaiting approval to complete work at Municipal Building.
09/05/23	Awaiting approval to tie-in the Municipal Building.
10/03/23	Requested proposal from Contractor for re-routing of Municipal Bldg connection to force main on Evergreen. Also awaiting proposal for repaving of area between rec building and parking lot at Recreation Park.
10/30/23	Emailed estimate for additional costs from Contractor for relocation of connection at Municipal Building; awaiting direction.

8. On-Call Storm and Roadway Repair Contract (42518 22)

06/02/22 Contract is in place.

10/30/23 No Update

9. Historic NJDOT Municipal Aid Grants

2019 Loveman Road - \$350,750

2020 Tower Road - \$218,000

2021 Hopkins Road (3rd phase) - \$292,700

2022 Lakeview Drive - \$378,000

2023 Fieldcrest Drive / Brindletown Road - \$376,680

2024 - submitted June 26, 2023 for Jansen Court and Maria Drive

FY2025 - Plum Ridge Road - Tower Road to Oak Leaf Drive

FY2026 - Brymore Road

10. FY2022 NJDOT - Lakeview Drive (42523 22C)

03/24/23	Meeting scheduled with NJDEP for outfall replacement permitting for early March. Once permits are
	submitted, design plans will be finalized and prepared for bidding.

05/01/23 Awaiting NJDEP permit approval.

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07/06/23	Will submit for NJDOT approval asap while waiting on NJDEP outfall replacement approval.
07/31/23	Finalizing construction plans for NJDOT approval.
10/30/23	Awaiting approval from NJDOT and NJDEP, NJDOT extension approved, award required by 04/2024.

11. FY2023 NJDOT - Fieldcrest Drive & Brindletown Road (42523 23)

03/31/23	Field surveying complete, working on base/design plans. Scope of project to be determined upon
	meeting with Township in early April for roads.
07/31/23	Working on construction plans. Will submit to NJDOT for approval to bid.
09/05/23	Design work complete, finalizinf specifications and will submit to NJDOT for approval.
10/03/23	PS&E package submitted to NNJDOT, awaiting review comments or approval to bid.
10/30/23	Anticpated review completion date from PMRS is 11/12/2023.

12. 2023 Road Improvements (42591 00)

07/18/23	Proposal submitted for Hotchkins Dr., N. Success Rd., Reiner Rd., Teakwood Ct., Blanche Dr.
10/03/23	Requested survey from survey dept. for all roads plus Lepky. Awaiting schedule for survey.
10/30/23	No Update

13. <u>Lepky Avenue (42592 00)</u>

09/11/23	issued report for options for Lepky Avenue
10/03/23	Preparing proposal for Lepky Avenue Improvements - Option 2 w/ FDR, already requested survey.
10/30/23	No Update

14. FY2022 CDBG Project - (42522 22C)

03/31/23	Award recommendation issued for \$25,900.00 to Shore Top Construction.
07/06/23	Pre-Construction Meeting scheduled for 07/12/23 at 1:00 PM
07/31/23	Basketball Court has been resurfaced; cannot stripe for 30 days (mid-August).
09/05/23	Awaiting schedule for final striping of court.
10/03/23	Striping and restoration work has been completed. Construction complete, will prepare payment and closeout documentation.
10/30/23	Project is complete, except for final payment. Will submit reccomendation.

Engineer's Report

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15. 17 Main Street Parking Lot Resurfacing

07/06/23 Requesting quotes for resurfacing of the parking lot at 17 Main Street. Will have recomendation submitted for consideration at next meeting.

07/31/23 5 Quotes received, awaiting funding confirmation prior to proceeding.

10/03/23 Awaiting direction from Township on how to proceed.

10/30/23 Awaiting County pricing.

16. EME Quarterly Inspections (42514 00)

01/26/23 Annual license was approved; Q1 inspection to be completed.

07/31/23 Will inspect for Q2.

10/02/23 Coordinating Q3 inspection.

10/30/23 Inspection tentatively scheduled for 11/08/2023. Application submitted for 2024.

17. New Egypt Speedway (42517 02)

05/30/23 Applicant heard on 05/02/23, application carried to future meeting after testimony. Additional information to be submitted.

06/22/23 Additional information submitted by the Applicant, under review.

07/31/23 Conditionally approved at LUB Meeting.

10/30/23 No update.

18. Venue at Longview (Crosswicks) (42501 00)

10/30/23 Home construction ongoing in Phases 7-9.

19. Fox Chase Development - Noreika (42526 00)

11/28/22 ERI working on a letter report of remaining work.

01/18/23 Issued punch list and cost estimate for punch list work.

10/30/23 No update.

Engineer's Report





20. Babbitt Major Site Plan (42503 00)

02/28/23 Issued letter of conformance w/ request for fees/bonds/escrows.

10/30/23 No update. Escrow shortage, no work.

21. Maple Avenue Major Subdivision (42536 00)

09/05/23 Informal meeting held on 09/01/2023. Property been determined to be split zoned; developer to amend

application.

10/03/23 Application for Interpretation on agenda for 10/3/23 at Land Use Board.

10/30/23 Application was carried to 11/21/2023 meeting after testimony.

22. MDR Developers Warehouse (42509 01)

10/19/23 Application approved for +/-68,000 sf warehouse on 539. COnformance review issued today, working

on Performance Bond Estimate.

10/30/23 Conformance review letter issued 10/25/2023.

23. WaWa Diesl Pump Site Plan (42520 00)

10/19/23 Performing bond release / puunch list inspection including verification of 2nd air pump installed.

10/30/23 Punch List letter issued 10/25/23.