

RESOLUTION NO. 2023-250

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: Animal Control

ATTORNEY-CLIENT PRIVILEGE

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 7th day of **SEPTEMBER, 2023**.

JENNIFER WITHAM, RMC, CMR
Municipal Clerk

RESOLUTION NO. 2023-248

**RESOLUTION OF THE TOWNSHIP OF PLUMSTED,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE ISSUANCE OF A CHECK 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 a check for the redemption of Tax Sale Certificates as set forth in the attached Schedule "A"; 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 \$25,588.80.

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 a check for the redemption of tax sale certificates in accordance with the Schedule "A" 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 FIRST 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					
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 7TH day of **SEPTEMBER, 2023**.

JENNIFER WITHAM, RMC, CMR
Municipal Clerk

RESOLUTION NO. 2023-246
SCHEDULE A

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

Date: July 24, 2023

To: Mayor and Township Committee

Cc: Jennifer Witham, Municipal Clerk
Finance

From: Kelly Creighton, Tax Collector

Subject: Redemption of Tax Sale Cert# 21-00019
Block 41 Lot 12
25 Bright Road

Please Make checks Payable to:

TLOA OF NJ LLC
PO BOX 669488
DALLAS, TX 75266-9488

Total TTL Fund: \$12,488.80

Total Premium Fund: \$13,100.00

Please return checks to Tax Collector for disbursement.

Thank You

RESOLUTION NO. 2023-251

**RESOLUTION OF THE TOWNSHIP OF PLUMSTED,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE REFUND OF 2023 2ND QUARTER
DUPLICATE PAYMENT OF TAXES**

WHEREAS, the Tax Collector for the Township of Plumsted has requested that the Township Committee authorize the refund of 2023 2nd quarter duplicate payment of taxes to the following in the amount set forth below in the attached Schedule "A"

WHEREAS, the Tax Collector has prepared a letter to the Township Committee requesting said refunds; and

WHEREAS, the total amount to be refunded under this resolution is \$2,725.68.

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 Tax Collector to refund 2023 3rd quarter overpayment of taxes in accordance with the Schedule "A", attached hereto and made a part hereof.
2. That the aforementioned refund is contingent upon the execution of a Township voucher by the respective individuals as listed on the Schedule "A".
3. That a certified copy of this resolution be forwarded to the Tax Collector and CFO for the Township of Plumsted.

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 7TH day of **SEPTEMBER, 2023**.

JENNIFER WITHAM, RMC, CMR
Municipal Clerk

Resolution No. 2023-251

Schedule A

Township of Plumsted

Tax Collector

121 Evergreen Road

New Egypt, NJ 08533

609-758-2241 ext 121

Date: August 14, 2023

To: Mayor and Township Committee

Cc: Jennifer Witham, Municipal Clerk
Finance

From: Kelly Creighton, Tax Collector

Subject: Refund 2023 2ND quarter taxes due to duplicate payment
Block 47.08 Lot 7
9 Hazelnut Ln

Please Make checks Payable to:

CORELOGIC
CORELOGIC REFUNDS DEPT
PO BOX 9202
COPPELL, TX 75019

Total Current Fund: \$2,725.68

Please return checks to Tax Collector for disbursement.

Thank You

RESOLUTION NO. 2023-252

**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:

1. 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 and Plumsted Police Department.

NAME	CUOZZO	GRILLETTO	HAMMERSTONE	MARINARI	BOWEN
AYES					
ABSTAIN					
NAYS					
ABSENT					

CERTIFICATION

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JENNIFER WITHAM, RMC, CMR
Municipal Clerk

RESOLUTION NO. 2023-252

Schedule "A"

<u>Year/Make/Model</u>	<u>VIN</u>	<u>Mileage</u>
2007 Mercedes 555	WDDNG71XX7A038352	93,940
1995 Chevy Monte Carlo	2G1WW12M3S9249778	77,950
2014 Chevy Cruz	1G1PC5SB5E7199751	127,310
2004 Land Rover Ran	SALME11464A152058	122,580
2001 Toyota Corolla	1NXBR12E81Z543809	DIGITAL
2008 Toyota Camry	4T1BE46K08U259436	DIGITAL
2003 Chevy Cavalier	1G1JC52F937175989	DIGITAL
2004 Volkswagen Jetta	3VWSA69M54M110508	DIGITAL

RESOLUTION NO. 2023-253

**RESOLUTION OF THE TOWNSHIP OF PLUMSTED,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AWARDING A CONTRACT FOR THE KUZYK AND
BRYNMORE ROAD CULVERT PROJECTS
TO VULCAN CONSTRUCTION GROUP, INC.**

WHEREAS, the Township of Plumsted duly advertised for the receipt of bids for the Kuzyk and Brynmore Road Culvert Projects; and

WHEREAS, in response to the invitation to bidders, five (5) bids were received on July 27, 2023; and

WHEREAS, the bids have been reviewed by Dewberry Engineers, Inc. and it has been determined that Vulcan Construction Group, Inc. submitted the lowest responsible bid in accordance with the bid specifications, said bid being one hundred eighty-nine thousand seven hundred six dollars and 00/100 (\$189,706.00) dollars; and

WHEREAS, it is the desire of the governing body to award a contract for the Kuzyk and Brynmore Road Culvert Projects to Vulcan Construction Group, Inc.

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 governing body does hereby award a contract for the Kuzyk and Brynmore Road Culvert Projects to Vulcan Construction Group, Inc. at \$189,706.00.
2. That the Mayor and the Township Clerk are hereby authorized to execute a contract with Vulcan Construction Group, Inc., in accordance with the bid submitted.
3. That the governing body specifically approves the bid specifications, designs and plans prepared in connection with the Kuzyk and Brynmore Road Culvert Projects.
4. That a Certificate of Availability of Funds executed by the Chief Financial Officer is annexed hereto.
5. That a certified copy of this resolution, together with a copy of the contract between the parties, shall be forwarded to the Chief Financial Officer, Dewberry Engineers, Inc. and Vulcan Construction Group, 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 7th day of **SEPTEMBER, 2023**.

JENNIFER WITHAM, RMC, CMR
Municipal Clerk



Dewberry Engineers Inc. | 856.802.0843
1015 Briggs Road, Suite 210 | 856.802.0846 fax
Mount Laurel, NJ 08054 | www.dewberry.com

July 28, 2023

Robert Bowen, Mayor
Township of Plumsted
121 Evergreen Road
New Egypt, NJ 08533

RE: NJDOT Municipal Aid Grant Program
Kuzyk and Brynmore Roads Culvert Replacements
Plumsted Township, Ocean County, NJ

Dear Mayor Bowen:

As requested by the Township our office prepared bidding documents for the Kuzyk and Brynmore Roads Culvert Replacements and bids were received on July 27, 2023.

Bids were received from Sea Coast Construction Inc., DCRS LLC, CMS Construction Inc., Earle Asphalt Company, and Vulcan Construction Group, Inc.

We are recommending that the Township award the project to Vulcan Construction Group, Inc. in the amount of their base bid of \$189,706.00 conditioned upon; attorney review, New Jersey Infrastructure Bank approval, and certification of the availability of funds. Vulcan Construction Group's base bid is \$17,683.00 less than our Engineer's Estimate and \$122,507.13 less than the second lowest bidder, Earle Asphalt Company who had a bid of \$312,213.13.

In addition, Vulcan Construction Group provided all required documentation to allow for award of the project and has been found to be a reputable firm in the area, including for Plumsted Township, and has provided extensive work experience and references.

Attached is NJDOT form SA-41, Summary of Bids.

Respectfully submitted,
Dewberry Engineers Inc.

A handwritten signature in black ink, appearing to read "Lisa Peterson", written over a horizontal line.

Lisa M. Peterson, PE, PLS, CME
Business Unit Manager, Associate Vice President

Encl.
SA-41 (Summary of Bids)

RESOLUTION NO. 2023-254

**RESOLUTION OF THE TOWNSHIP OF PLUMSTED,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
ISSUING A TEMPORARY TRAILER PERMIT FOR EMERGENCY
RESIDENTIAL USE TO ANTHONY AND KATHY MALINCONICO
(11 LETITIA DRIVE, BLOCK 75.03, LOT 11)**

WHEREAS, Chapter 31 of the General Ordinances of the Township of Plumsted, entitled "Mobile Home Parks", Chapter 11, Section A provides for the licensure of temporary trailers for emergency residential use; and

WHEREAS, Anthony and Kathy Malinconico have requested a temporary trailer permit to place a temporary mobile home on Block 75.03, Lot 11 for residing during necessary medical treatment; and

WHEREAS, the issuance of a temporary trailer permit for emergency residential use is subject to 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 Township Committee hereby waives the fee for the temporary trailer permit for Anthony and Kathy Malinconico for 11 Letitia Drive, Block 75.03, Lot 11.

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 a temporary trailer permit for emergency residential use is hereby issued to Anthony and Kathy Malinconico (Block 75.03, Lot 11) subject to 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. The Township Committee hereby waives the temporary trailer fee for Anthony and Kathy Malinconico.
3. That certified copies of this resolution be forwarded to Anthony and Kathy Malinconico and Benjamin Silkowitz, Mobile Home Park Inspector.

NAME	CUOZZO	GRILLETTO	HAMMERSTONE	MARINARI	BOWEN
AYES					
ABSTAIN					
NAYS					
ABSENT					

CERTIFICATION

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JENNIFER WITHAM, RMC, CMR
Municipal Clerk

RESOLUTION NO. 2023-256

**RESOLUTION OF THE TOWNSHIP OF PLUMSTED,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE REFUND OF UNUSED
ESCROWS TO BLANDA CONSTRUCTION**

WHEREAS, in accordance with the Township's request, Blanda Construction posted escrow funds for Block 77, Lot 2.03 on the tax map of the Township of Plumsted; and

WHEREAS, Blanda Construction has requested by letter to Plumsted Township, as shown on the attached Schedule "A," a refund of unused escrow in the amount of:

Block 77, Lot 2.03 \$93.00

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 \$93.00 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 \$93.00**

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

NAME	CUOZZO	GRILLETTO	HAMMERSTONE	MARINARI	BOWEN
AYES					
ABSTAIN					
NAYS					
ABSENT					

CERTIFICATION

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JENNIFER WITHAM, RMC, CMR
Municipal Clerk

Resolution No. 2023-256

Schedule 'A'

BLANDA
B77-L2.03
INSPECTIONS

		INVOICE DEPOSIT	ATTORNEY	ENGINEER	BALANCE
10/4/2010	DEPOSIT	\$ 250.00			\$ 250.00
10/26/2010	ee&l 42815			\$ 157.00	\$ 93.00

Plumstead Twp Escrow Dept,
Yes, I would like the Refund
of \$93⁰⁰ sent to me & appreciate your
Finding it. Thank you

Wm Blanda
Blanda Const.

33 Streeker Rd
Wrightstown, NJ
08562

RESOLUTION NO. 2023-257

**RESOLUTION OF THE TOWNSHIP OF PLUMSTED,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE REFUND OF AN OVERPAYMENT
FOR OFF-DUTY POLICE EMPLOYMENT
TO NEW EGYPT BPOE 2457**

WHEREAS, New Egypt BPOE 2457 has requested that the Township Committee authorize the refund of an overpayment for off-duty police employment in the amount set forth below:

New Egypt BPOE 2457

\$420.00

WHEREAS, New Egypt BPOE 2457 has requested said refund via email to Plumsted Township, a copy of which is attached hereto and made a part hereof as Schedule "A"; and

WHEREAS, the total amount to be refunded under this resolution is \$420.00.

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 Chief Financial Officer to refund the off-duty police employment fee in accordance with Schedule "A", attached hereto and made a part hereof.
2. That the aforementioned refunds are contingent upon the execution of a Township voucher by the respective party listed on Schedule "A".
3. That a certified copy of this resolution shall be forwarded to New Egypt BPOE 2457 and the Chief Financial Officer for the Township of Plumsted.

NAME	CUOZZO	GRILLETTO	HAMMERSTONE	MARINARI	BOWEN
AYES					
ABSTAIN					
NAYS					
ABSENT					

CERTIFICATION

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JENNIFER WITHAM, RMC, CMR
Municipal Clerk

Sharon Gower - CFO

From: rgyoung51@comcast.net
Sent: Monday, August 14, 2023 11:40 AM
To: Sharon Gower - CFO
Subject: Re: NE Elks- Off Duty

Thank you for offering the refund. If you could please submit this email as our request to refund the \$420 of escrow we submitted for 6 hours of traffic control, it would be appreciated.

Thank you
Richard Young - Treasure
New Egypt BPOE 2457
732-589-0814

Sent from my iPhone

On Aug 14, 2023, at 10:25 AM, Sharon Gower - CFO
<cfo@plumsted.org> wrote:

I know that the Police were not able to fill your off duty openings. If you would request to me, in writing (email is fine), a refund. I will then process the refund on the next bill list.

From: Gary Schaal
Sent: Monday, August 14, 2023 10:10 AM
To: Sharon Gower - CFO <cfo@plumsted.org>
Subject: Re: NE Elks- Off Duty

rgyoung51@comcast.net

Sergeant Gary Schaal #266

Plumsted Police Department
2 Cedar Street
New Egypt, NJ 08533
Phone: (609) 758-7077 (ext:203)
Fax: (609) 758-1530

From: Sharon Gower - CFO <cfo@plumsted.org>
Sent: Monday, August 14, 2023 10:08:22 AM

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

Township of Plumsted



The States Center

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

TO: Mayor & Township Committee
FROM: Finance Department
DATE: September 5, 2023
RE: Bill List – Meeting September 7, 2023 *Amended*

CURRENT FUND 2023	\$ 1,579,282.19
GRANT FUND	\$ 1,176.92
GENERAL CAPITAL FUND	\$ 66,604.17
(Capital Fund includes \$66,604.17 - PMUA)	
DOG TRUST (T-12)	\$ 990.60
TRUST OTHER FUND (T-15)	\$ 12,329.15
DEV ESCROW TRUST (T-18)	\$ 4,340.00
TOTAL OF ALL FUNDS	\$ 1,664,723.03

PAYROLL

August 2023

CURRENT FUND	\$ 216,425.27
TRUST OTHER FUND	\$ 65,847.00
TOTAL	\$ 282,272.27

GRAND TOTAL	\$ 1,946,995.30
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Ratify: BAN Payments made on 9/1/2023

23-00701	Twp. of Ocean Sewerage Auth.-	\$90,798.35
23-00702	Twp. of Ocean Sewerage Auth.-	\$56,314.81

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

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	867.67	0.00	B
23-00177	02/02/23	ONSIT005 ON-SITE LANDSCAPE MANAGEMENT	GROUPS MAINTENANCE 2023	Open	3,973.41	0.00	B
23-00274	03/22/23	00016 COUNTY OF OCEAN	SCHEDULE C 2023- Q1	Open	1,512.00	0.00	B
23-00379	04/24/23	10181 DEPTCOR	STREET SIGNS & BUSINESS CARDS	Open	391.75	0.00	
23-00393	05/11/23	10227 BOMAR PRINTING	SOS NEWSLETTER- AUGUST 2023	Open	579.00	0.00	B
23-00404	04/01/23	11790 CONVEXSERV TECHNOLOGY	CLOUD EMAIL BACKUP APR- DEC	Open	155.00	0.00	B
23-00417	05/17/23	TAYLO005 TAYLOR COMMUNICATIONS INC	CARBONLESS MAILERS- COURT	Open	857.80	0.00	
23-00430	05/05/23	10179 PLUMSTED TWP FIRE DISTRICT 1	FIRE TAX- SEPT 2023	Open	209,233.00	0.00	
23-00482	01/20/23	00022 SENIOR OUTREACH SERVICES	SENIOR SERVICE Q3 2023	Open	500.00	0.00	
23-00484	01/20/23	FRESH005 FRESH CLEANING SERVICES LLC	CLEANING MUNICIPAL & PD BLDGS	Open	1,437.50	0.00	B
23-00488	06/20/23	11078 CRYSTAL SPRINGS	WATER DELIVERY MAY-DEC 2023	Open	121.35	0.00	B
23-00537	06/20/23	ASSOC010 ASSOCIATED HUMANE SOCIETIES,IN	ANIMAL CONTROL SERV. JULY-DEC.	Open	975.00	0.00	B
23-00543	06/08/23	10813 SIRCHIE FINGER PRINT LABS INC	EVIDENCE SUPPLIES PD	Open	609.39	0.00	
23-00549	06/21/23	10755 TREC DIRECT MAILING	2023 TAX ASSESSMENT NOTICES	Open	1,785.00	0.00	
23-00555	06/19/23	10656 OFFICE BASICS	SUPPLIES	Open	2,377.07	0.00	
23-00562	06/23/23	10156 TREASURER, STATE OF NJ	727 GARDEN ST REC COMPLEX #25	Open	3,109.16	0.00	
23-00573	07/01/23	JERSE005 JERSEY ELEVATOR, LLC	ELEVATOR MAINT JULY-DEC 2023	Open	139.65	0.00	B
23-00574	07/01/23	BRUNO005 BRUNO ASSOCIATES, INC.	GRANT WRITING SERV JUN-DEC '23	Open	3,000.00	0.00	B
23-00593	07/05/23	10181 DEPTCOR	STREET SIGNS GREEN 24" X 6"	Open	102.00	0.00	
23-00601	07/11/23	11427 RR DONNELLEY	SAFETY PAPER FOR VITAL STATS	Open	426.00	0.00	
23-00612	07/14/23	00011 PLUMSTED TOWNSHIP SCHOOL	SCHOOL TAXES- SEPTEMBER 2023	Open	1,151,970.00	0.00	
23-00633	07/19/23	WBMA005 WB MASON CO INC.	OFFICE SUPPLIES-FINANCE	Open	165.51	0.00	
23-00634	07/20/23	FEENE005 MICHAEL T. FEENEY	EXTERMINATOR SERVICES-31 MAIN	Open	350.00	0.00	
23-00637	07/20/23	11790 CONVEXSERV TECHNOLOGY	IT SERVICES-PD	Open	393.75	0.00	
23-00639	07/20/23	10678 GW TIRE SERVICE	VEHCILE REPAIR-2021 FORD INTER	Open	93.95	0.00	
23-00640	07/11/23	PATRI015 PATRIOT CAR WASH	VEHCILE MAINTENANCE-WASHES	Open	255.00	0.00	
23-00641	07/20/23	PATRI015 PATRIOT CAR WASH	VEHCILE MAINTENANCE-WASHES	Open	251.00	0.00	
23-00642	07/19/23	CIVIC005 CIVICPLUS, INC.	SOCIAL MEDIA ARCHIVING SUB	Open	1,396.00	0.00	
23-00651	07/25/23	AMAZO005 AMAZON CAPITAL SERVICES, INC.	LANON HARD HAT-CONSTRUCTION	Open	149.68	0.00	
23-00664	07/31/23	10207 NJ DIVISION OF ALCOHOLIC	2023-2024 ABC LICENSE RENEWAL	Open	18.00	0.00	
23-00665	07/28/23	MCMAN005 MCMANIMON,SCOTLAND&BAUMANN LLC	PILOT PROF SRVS JUNE 2023	Open	236.50	0.00	
23-00666	07/28/23	FEENE005 MICHAEL T. FEENEY	Q2 EXTERMINATION SERVICES	Open	495.00	0.00	
23-00668	07/28/23	RICHA010 RICHARD KELLY	PROSECUTOR- AUG- DEC 2023	Open	500.00	0.00	B
23-00670	08/01/23	AMAZO005 AMAZON CAPITAL SERVICES, INC.	STAMPS-CONSTRUCTION	Open	43.47	0.00	
23-00671	08/01/23	RALPH010 RALPH ROSAMILIA	R. ROSAMILIA MILEAGE JULY 2023	Open	214.85	0.00	
23-00672	08/02/23	11790 CONVEXSERV TECHNOLOGY	IT SERVICES/SUPPORT	Open	131.25	0.00	
23-00673	08/07/23	10379 PLUMSTED TOWNSHIP M U A	Q1 PMUA ADMIN EXP FY 23/24	Open	62,500.00	0.00	
23-00674	08/08/23	WBMA005 WB MASON CO INC.	WATER DELIVERY- AUGUST 2023	Open	62.58	0.00	
23-00675	08/14/23	BPO01 NEW EGYPT LODGE BPOE #2457	REFUND OF OFF DUTY ESCROW	Open	420.00	0.00	
23-00676	08/14/23	10636 BLANDA CONSTRUCTION COMPANY	REFUND ESCROW BL 77 LT 2.03	Open	93.00	0.00	
23-00677	08/02/23	DON01 DONNY'S POTTY'S	PORTA POTTY FOR NATL NIGHT OUT	Open	800.00	0.00	
23-00678	08/02/23	AMAZO005 AMAZON CAPITAL SERVICES, INC.	BASKETBALL NETS	Open	37.96	0.00	
23-00679	08/09/23	AMAZO005 AMAZON CAPITAL SERVICES, INC.	OFFICE EQUIPMENT-PD	Open	108.98	0.00	
23-00680	08/08/23	10004 NEW EGYPT AGWAY	FISHING DERBY SUPPLIES	Open	233.37	0.00	
23-00681	08/01/23	10043 NJ LEAGUE OF MUNICIPALITIES	NJLM CONFERENCE 2023	Open	300.00	0.00	
23-00682	06/14/23	ENVIR005 ENVIRONMENTAL RESOLUTIONS, INC	GRADING PLAN REVIEW	Open	175.00	0.00	
23-00683	06/14/23	ENVIR005 ENVIRONMENTAL RESOLUTIONS, INC	GRADING PLAN REVIEW	Open	175.00	0.00	
23-00684	06/14/23	ENVIR005 ENVIRONMENTAL RESOLUTIONS, INC	GRADING PLAN REVIEW	Open	175.00	0.00	
23-00685	06/14/23	ENVIR005 ENVIRONMENTAL RESOLUTIONS, INC	GRADING PLAN REVIEW	Open	175.00	0.00	
23-00686	08/16/23	10191 DASTI, MURPHY, MCGUCKIN, ULAKY	ESCROW INVOICES-MULTIPLE LOTS	Open	455.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-00687	08/16/23	ROTHS005	ROTHSTEIN MANDELL STROHM &HALM LABOR (EMPLOYEE COMP) JUN 2023	Open	3,282.50	0.00	
23-00689	08/14/23	10006	BRITE LUMBER COMPANY STORE CHARGES-JULY 2023	Open	97.92	0.00	
23-00690	08/11/23	10270	STATE OF NEW JERSEY 2022 COMBINED STATE ASSESSMENT	Open	316.29	0.00	
23-00691	08/09/23	10641	SUPLEE, CLOONEY & COMPANY ACCOUNTING SERVICES 2023	Open	9,500.00	0.00	
23-00692	08/04/23	10752	HOLMAN FRENIA ALLISON PC PROGRESS BILLING	Open	5,000.00	0.00	
23-00693	08/09/23	11790	CONVEXSERV TECHNOLOGY IT SERVICES-LAND USE BOARD	Open	262.50	0.00	
23-00695	08/07/23	MOODY005	MOODY'S INVESTORS SERVICES INC ANNUAL MONITORING 2024 (BANS4)	Open	3,000.00	0.00	
23-00696	08/14/23	11790	CONVEXSERV TECHNOLOGY MANAGED BACKUP Q4 2023	Open	600.00	0.00	
23-00698	08/14/23	10181	DEPTCOR BUSINESS CARDS M. RACK	Open	42.00	0.00	
23-00699	08/14/23	10755	TREC DIRECT MAILING 2023 CERTIFIED MAILING	Open	792.29	0.00	
23-00702	08/10/23	TWPOF005	TWP OF OCEAN SEWERAGE AUTH. TAXABLE BAN'S	Open	128,296.10	0.00	
23-00703	08/11/23	11790	CONVEXSERV TECHNOLOGY NEW HIRE SET-UP-M KEMP	Open	87.50	0.00	
23-00704	08/21/23	AET01	AETNA DENTAL INSURANCE 2023	Open	1,547.30	0.00	
23-00705	08/18/23	10821	CENTRAL JERSEY HEALTH INS.FUND HEALTH INSUR SEPT2023 EMPLOYEE	Open	19,614.74	0.00	
23-00707	07/28/23	11274	PSE&G COMPANY MUN BLDG CONSESSION STAND	Open	151.56	0.00	
23-00708	08/17/23	BLUEB005	BLUE BOXER PLUMBING, LLC WOMENS TOILET VALVE REPLACE	Open	392.50	0.00	
23-00709	08/09/23	11790	CONVEXSERV TECHNOLOGY VPN SUPPORT 7/24/23	Open	43.75	0.00	
23-00712	08/09/23	10678	GW TIRE SERVICE OIL CHANGE & FLAT TIRE REPAIR	Open	242.60	0.00	
23-00713	08/23/23	DRA01	DRAEGER INC. BREATHALYZER PARTS	Open	179.00	0.00	
23-00715	04/20/23	JLA01	J.L.AUTO VEHICLE REPAIRS	Open	8,570.72	0.00	
23-00716	06/22/23	JLA01	J.L.AUTO PD VEHICLE REPAIRS	Open	1,584.52	0.00	
23-00717	08/17/23	10076	ASBURY PARK PRESS (dba) ORDINANCE ADOPT & BID NOTICE	Open	75.68	0.00	
23-00719	08/16/23	10656	OFFICE BASICS OFFICE SUPPLIES LUB	Open	26.00	0.00	
23-00720	08/21/23	ENVIR005	ENVIRONMENTAL RESOLUTIONS, INC GEN ENGINEERING/PLANNING	Open	947.50	0.00	
23-00721	08/21/23	ENVIR005	ENVIRONMENTAL RESOLUTIONS, INC GRADING PLAN REVIEW	Open	700.00	0.00	
23-00722	08/21/23	ENVIR005	ENVIRONMENTAL RESOLUTIONS, INC ESCROW INVOICE-MULTI LOT	Open	4,260.00	0.00	
23-00723	08/21/23	ENVIR005	ENVIRONMENTAL RESOLUTIONS, INC ESCROW INVOICE-MULTI LOT	Open	1,608.75	0.00	
23-00724	08/29/23	10315	CORELOGIC REFUND Q2 2023 TAXES- DUP PAYM	Open	2,725.68	0.00	
23-00727	08/23/23	10132	WEX BANK GASOLINE AUGUST 2023	Open	4,867.49	0.00	
23-00728	08/31/23	NEW01	NEW JERSEY AMERICAN WATER WATER-AUGUST 2023	Open	691.69	0.00	
23-00729	06/14/23	ENVIR005	ENVIRONMENTAL RESOLUTIONS, INC ESCROW INVOICE BL 76 LT 83.01	Open	82.50	0.00	
23-00730	08/29/23	10987	VERIZON PHONE/INTERNET-AUGUST 2023	Open	332.50	0.00	
23-00733	09/01/23	10189	JAMES HENDRICKSON JANITORIAL SUPPLIES	Open	85.60	0.00	
23-00734	09/01/23	10921	JERSEY CENTRAL POWER & LIGHT JCP&L	Open	7,047.72	0.00	
23-00735	08/01/23	11005	NJ DEPT OF HEALTH & SR SVCS MONTHLY DOG LICENSE REP JULY	Open	15.60	0.00	
23-00736	09/05/23	10665	ADP, INC. PAYROLL PROCESSING- AUG 2023	Open	642.60	0.00	
23-00737	09/05/23	COM01	COMCAST PHONE/INTERNET- AUGUST 2023	Open	1,704.52	0.00	
23-00738	09/05/23	TRE10	TREASURER, STATE OF NJ-DCA 2023 ELEVATOR INSPECTION	Open	258.00	0.00	
23-00739	09/05/23	ATTMO005	AT&T MOBILITY LLC CELL PHONE/AIR CARDS- AUG 2023	Open	520.81	0.00	

Total Purchase Orders:	89	Total P.O. Line Items:	0	Total List Amount:	1,664,723.03	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDG	3-01	1,579,282.19	0.00	1,579,282.19	0.00	0.00	1,579,282.19
GENERAL CAPITAL F	C-04	66,604.17	0.00	66,604.17	0.00	0.00	66,604.17
STATE & FEDERAL G	G-02	1,176.92	0.00	1,176.92	0.00	0.00	1,176.92
DOG TRUST	T-12	990.60	0.00	990.60	0.00	0.00	990.60
TRUST OTHER BUDGE	T-15	12,329.15	0.00	12,329.15	0.00	0.00	12,329.15
DEVELOPERS ESCROW	T-18	4,340.00	0.00	4,340.00	0.00	0.00	4,340.00
Year Total:		17,659.75	0.00	17,659.75	0.00	0.00	17,659.75
Total of All Funds:		1,664,723.03	0.00	1,664,723.03	0.00	0.00	1,664,723.03

PLUMSTED TOWNSHIP

Engineer's Report

09-05-2023



1. General Engineering Updates (42500 00)

Weak light at Provinceline and 537

- 06/23/23 Reach out to North Hanover about light at corner of Province Line and 537 not being bright enough. Working with North Hanover to try to resolve.
- 09/05/23 No update to report.

Downtown Sidewalk Connection

- 06/01/23 Preparing conceptual plan and cost estimate for sidewalk on north side of 528, between Aqueduct Boulevard and Meadowbrook Lane in conjunction with the County.
- 07/31/23 Concept Plan and cost estimate being prepared.
- 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.

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.
- 09/05/23 No Update

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

- 05/01/23 2022 Annual Report being compiled to be submitted. Township received \$75,000.00 for Tier A Stormwater Assistance Grant. Will continue to implement Tier A requirements throughout the year; working on SPP Plan currently. Township is reviewing required Ordinances.
- 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.
- 09/05/23 Awaiting approval of proposal.

PLUMSTED TOWNSHIP

Engineer's Report

09-05-2023



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

Additional Road Improvement Estimates/Project

- 07/06/23 ERI preparing proposal for 2023 Road Improvement Project for consideration at next meeting for the above roadways.
- 07/18/23 Submitted proposal to Clerk.
- 09/05/23 *Awaiting approval of proposal.*

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
 - 47 Hemlock – across street, hole near storm grate
 - Hawkin Point entrance from Hawkin Road at Huckleberry and 528 at Hornbeam Lane

5. Inlet Reconstruction Project (42528 00)

- 03/14/23 ERI preparing bid documents for the reconstruction of the following inlets:
 - 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.
- 09/05/23 *Project under construction; partially complete.*

PLUMSTED TOWNSHIP

Engineer's Report

09-05-2023



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.*

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.*

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

06/02/22 Contract is in place.
09/05/23 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

PLUMSTED TOWNSHIP

Engineer's Report

09-05-2023



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.
- 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.
- 09/05/23 *Awaiting approval from NJDOT and NJDEP.*

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, finalizing specifications and will submit to NJDOT for approval.*

12. 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.*

13. 17 Main Street Parking Lot Resurfacing

- 07/06/23 Requesting quotes for resurfacing of the parking lot at 17 Main Street. Will have recommendation submitted for consideration at next meeting.
- 07/31/23 5 Quotes received, awaiting funding confirmation prior to proceeding.
- 09/05/23 *No update.*

14. EME Quarterly Inspections (42514 00)

- 01/26/23 Annual license was approved; Q1 inspection to be completed.
- 07/31/23 Will inspect for Q2.
- 09/05/23 *No update.*

PLUMSTED TOWNSHIP

Engineer's Report

09-05-2023



15. 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.

09/05/23 *No update.*

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

09/05/23 *Home construction ongoing in Phases 7-9.*