

PROCLAMATION

National Nurses Month
MAY 2023
Theme: "You Make a Difference,"

WHEREAS, registered nurses in the United States constitute our nation's largest health care profession, and

WHEREAS, the depth and breadth of the registered nursing profession meets the different and emerging health care needs of the American population in a wide range of settings, including the frontline of the pandemic, and

WHEREAS, the American Nurses Association, as the voice for registered nurses in this country, is working to chart a new course for a healthy nation that relies on increasing access to primary and preventive health care, and better utilization of all our nation's registered nursing resources, and

WHEREAS, professional nursing is an indispensable component of the safety and quality of care of hospitalized and non-hospitalized patients, and

WHEREAS, the demand for registered nursing services will be greater than ever because of the aging of the American population, emerging health challenges, the continuing expansion of life-sustaining technologies, and the explosive growth of home health care services, and

WHEREAS, more qualified registered nurses are needed in the future to meet the increasingly complex needs of health care consumers in this community, and

WHEREAS, the cost-effective, safe, and high-quality health care services provided by registered nurses will be an increasingly important component of the United States health care delivery system in the future.

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 the month of May is **NATIONAL NURSES MONTH** in Plumsted Township and sees this as an opportunity to join the Nation in recognizing those that have provided care to patients in time of need.

Robert Bowen, Mayor

Herbert Marinari, Deputy Mayor

Dominick Cuozzo, Committeeman

Leonard Grilletto, Committeeman

Michael Hammerstone, Committeeman

RESOLUTION NO. 2023-174

**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: Personnel
CONTRACTUAL: Board of Education

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 4th day of **MAY, 2023**.

JENNIFER WITHAM, RMC, CMR
Municipal Clerk

RESOLUTION NO. 2023-175

**RESOLUTION OF THE TOWNSHIP OF PLUMSTED,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AMENDING RESOLUTION NO. 2023-156
ADOPTING A TEMPORARY BUDGET FOR THE YEAR 2023**

WHEREAS, N.J.S.A. 40A:4-19 provides for the making of temporary appropriations for the period of January 1, 2023 to the date of the adoption of the 2023 budget; and

WHEREAS, Resolution No. 2023-156 amended the resolution adopting the temporary budget for the year 2023; and

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

WHEREAS, the Chief Financial Officer for the Township of Plumsted has prepared a list of temporary appropriations for the year 2023, attached hereto and made a part hereof as Schedule "A."

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

1. That the Mayor and Township Committee do hereby adopt Schedule "A" attached hereto and made a part hereof as the temporary budget of the Township of Plumsted for the year 2023.
2. That a certified copy of this resolution be forwarded to the Auditor for the Township of Plumsted and the Chief Financial Officer.

NAME	CUOZZO	GRILLETTO	GRILLETTO	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 4th day of **MAY, 2023**.

JENNIFER WITHAM, RMC, CMR
Municipal Clerk

RESOLUTION NO. 2023-190

**RESOLUTION OF THE TOWNSHIP OF PLUMSTED,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
CENSURING COMMITTEE MEMBER
DOMINICK CUOZZO**

WHEREAS, the Township Committee believes it is imperative that each member of the Governing Body conducts his or herself to the highest standards of honesty, integrity, and ethical conduct; and

WHEREAS, an allegation was made that on or about April 23, 2023, Committee Member Dominick Cuzzo (hereinafter "Committee Member Cuzzo") made inappropriate remarks towards Plumsted Township Police Officers with the intent to intimidate the Officers from issuing a citation; and

WHEREAS, the Committee reviewed video and audio recordings of the aforementioned interaction, and determined Committee Member Cuzzo made inappropriate remarks to the Officers, including but not limited to the following interaction:

Cuzzo: You are not going to cite us. You are not going to do that. Alright? You guys are going to exit and continue to let us do our ...

Officer: You are not our boss.

Cuzzo: Actually, I am your boss.

WHEREAS, a Committee Member attempting to utilize his or her elected position in an attempt to secure unwarranted privileges for himself and/or others reflects poorly on the Township and Committee as a whole; and

WHEREAS, the Committee finds Committee Member Cuzzo engaged in conduct unbecoming to his office; and

WHEREAS, the Committee believes a censure is best suited to correct Committee Member Cuzzo's errant behavior.

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

1. The Governing Body finds that Committee Member Cuzzo's conduct and behavior is condemned in the strongest terms.
2. The Governing Body finds that a censure of Committee Member Cuzzo is warranted.
3. Committee Member Cuzzo must hereby refrain from any further misconduct or inappropriate behavior.
4. This Resolution shall serve as the Committee's Censure of Committee Member Cuzzo, and shall be published in full both in the Committee's Minutes.

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 **4th** day of **MAY, 2023**.

JENNIFER WITHAM, RMC, CMR
Municipal Clerk

RESOLUTION NO. 2023-163

**RESOLUTION OF TOWNSHIP OF PLUMSTED
COUNTY OF OCEAN, STATE OF NEW JERSEY
AUTHORIZING THE RENEWAL OF A SHARED SERVICE AGREEMENT
BETWEEN PLUMSTED TOWNSHIP AND THE PLUMSTED TOWNSHIP
BOARD OF EDUCATION TO PROVIDE COURTESY BUSING FOR
HAZARDOUS ROUTES FOR THE YEAR 2022-2023**

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

WHEREAS, officials from the Township of Plumsted and the Plumsted School District have discussed to further share the expense of providing courtesy busing for hazardous routes for the Calendar Year 2022-2023; and

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

1. That the Mayor is hereby authorized to sign a shared services agreement with and between the Plumsted Township School District and the Township of Plumsted to provide courtesy busing for hazardous routes to schools for the Calendar Year 2022-2023.
2. The shared service agreement between the Township of Plumsted and the Plumsted Township Board of Education is subject to the review of the Township Attorney.
3. That a certification of availability of funds executed by the Chief Financial Officer to be attached hereto.
4. That a certified copy of this resolution be forwarded to the Plumsted Township School District and the Plumsted Township CFO.

NAME	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 6th day of **APRIL, 2023**.

JHW May

JENNIFER WITHAM, RMC, CMR
Municipal Clerk

RESOLUTION NO. 2023-176

**RESOLUTION OF THE TOWNSHIP OF PLUMSTED,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING PAYMENT OF SEWER LOANS**

WHEREAS, Ordinance 2021-02 of the Township of Plumsted provides for a special assessment of the cost related to sanitary sewer installation for approximately 600 existing property owners who are required to connect to the sanitary sewer system (the “Sewer System”) within the Township; and

WHEREAS, the Township and the Plumsted Municipal Utilities Authority are offering each existing property owner who is eligible to connect to the Sewer System a loan to assist with the funding of the construction of the lateral connection of the property to the Sewer System and the cost to abandon in place the existing septic or cesspool system; and

WHEREAS, the maximum loan amount shall be \$4,000 for property owners whose main building is located within 150 lineal feet of the Sewer System and \$6,000 for property owners whose main building is located in excess of 150 lineal feet of the Sewer System and an additional \$6,000 for those properties requiring a grinder pump;

WHEREAS, sewer loan applications were received and approved by the Executive Director of the Plumsted Municipal Utilities Authority by the property owner(s) listed on the attached Schedule ‘A’; and

WHEREAS, it is the desire of the Township Committee to authorize payment of a sewer loan to the property owner(s) on 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 hereby authorizes the payment of a sewer loan to the property owner(s) listed on the attached Schedule ‘A’.
2. That certified copies of this resolution shall be forwarded to Sharon Gower, CFO, the PMUA, and to the property owner(s) on the attached Schedule ‘A’.

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 4th day of **MAY, 2023**.

JENNIFER WITHAM, RMC, CMR
Municipal Clerk

RESOLUTION NO. 2023-177

**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 \$54,540.17.

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 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 4TH day of **MAY, 2023**.

JENNIFER WITHAM, RMC, CMR
Municipal Clerk

RESOLUTION NO. 2023-178

**RESOLUTION OF THE TOWNSHIP OF PLUMSTED,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
ACCEPTING THE TAX COLLECTOR'S STATEMENT
OF UNCOLLECTABLE TAXES FOR THE 2023 TAX
YEAR PURSUANT TO N.J.S.A. 54:4-91.1**

WHEREAS, N.J.S.A. 54:4-91.1 requires that on or before May 1st in each year that the Tax Collector must file with the governing body a list of delinquent taxes which he/she believes are not collectable in accordance with the statute; and

WHEREAS, the aforementioned list of uncollected taxes was filed with the governing body on or before May 1, 2023, and is attached as Schedule "A"; and

WHEREAS, pursuant to **N.J.S.A. 54:4-91.1,** the governing body has sixty (60) days after the filing of the delinquent list to release the Tax Collector from his/her obligation to collect same by resolution; and

WHEREAS, the Tax Collector's statement of uncollectable taxes indicates there are six (6) uncollectable property tax for 2023 as set forth in the attached Schedule "A"; and

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

1. That the Mayor and Township Committee do hereby accept the Tax Collector's statement of uncollectable property tax for 2023 as set forth in the attached Schedule "A".
2. That a certified copy of this resolution shall be forwarded to the Tax Collector, Tax Assessor and the Chief Financial Officer.

NAME	CUOZZO	HAMMERSTONE	GRILLETTO	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 4TH day of **MAY, 2023.**

JENNIFER WITHAM, RMC, CMR
Municipal Clerk

RESOLUTION NO. 2023-179

**RESOLUTION OF THE TOWNSHIP OF PLUMSTED,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE PLUMSTED TOWNSHIP
CONSTRUCTION OFFICIAL TO WAIVE THE
COLLECTION OF DEMOLITION FEES
(837-839 Monmouth Rd, Block 44, Lot 37.01)
FOR FIRE DEPARTMENT TRAINING**

WHEREAS, pursuant to Plumsted Township General Ordinance Chapter 6, Section 4D, Demolition permit fees, the permit may be waived if the owner makes the structure available to the local fire department for training purposes.

WHEREAS, the Plumsted Township Fire District #1 has requested the Township Construction Official waive the collection of the demolition permit fee for Permits#23-173 and #23-175 for 837-839 Monmouth Rd, Block 44, Lot 37.01, 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,

1. That the Plumsted Township Construction Official is hereby authorized to grant a waiver for the collection of demolition permit fees, Permits #23-173 and #23-175, in accordance with Plumsted Township General Ordinance Chapter 6, Section 4D, for 837-839 Monmouth Rd, Block 44, Lot 37.01 on the Tax Map of the Township of Plumsted for fire department training.
2. That certified copies of this resolution shall be forwarded to the Plumsted Township Construction Official, the Plumsted Township Fire District #1 and the property owner.

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 **4th** day of **MAY, 2023**.

JENNIFER WITHAM, RMC, CMR
Municipal Clerk

RESOLUTION NO. 2023-180

**RESOLUTION OF THE TOWNSHIP OF PLUMSTED,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING PAYMENT FOR 2022 UNUSED SICK LEAVE**

WHEREAS, Plumsted Township Ordinance No. 46, Section 10 provides for a sick time incentive award for full-time employees who have accumulated the maximum amount of unused sick time; and

WHEREAS, the following employee has sick time remaining from the 2022 annual allotment and shall be paid at a rate of 50% of the employees rate of pay:

Sharon Gower – 56 hours (50% of \$34.05/hr is \$17.02/hr) \$953.40

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

1. That Sharon Gower shall be paid at a rate of 50% of her rate of pay for remaining sick time for 2022.
2. That the funds which are available for this resolution are found in the following line item appropriation:

**Reserve for Accumulated Absences Trust Fund
T-15-56-850-831
Amount Not to Exceed \$953.40**

3. That certified copies of this resolution shall be forwarded to the Plumsted Township Finance Office and Sharon Gower.

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 4th day of **MAY, 2023**.

**JENNIFER WITHAM, RMC, CMR
Municipal Clerk**

RESOLUTION NO. 2023-181

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

WHEREAS, in accordance with the Township’s request, New Jersey American Water posted escrow funds for 30-32 Lakewood Rd, Block 13, Lot 19 on the tax map of the Township of Plumsted; and

WHEREAS, New Jersey American Water has requested by email to Plumsted Township, as seen in the attached Schedule ‘A’, a refund of unused escrow in the amount of:

Block 13, Lot 19 \$66,964.73

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 \$66,964.73 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 \$4,010.36

T-18-56-850-801

Amount Not to Exceed \$62,954.37

3. That a certified copy of this resolution be forwarded to the Chief Financial Officer and New Jersey American Water.

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 4th day of **MAY, 2023**.

JENNIFER WITHAM, RMC, CMR
Municipal Clerk

RESOLUTION NO. 2023-182

**RESOLUTION OF THE TOWNSHIP OF PLUMSTED,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE MAYOR TO EXECUTE AN
APPLICATION FOR A BLUE LIGHT PERMIT**

WHEREAS, pursuant to N.J.A.C. 13-24 et seq., an applicant for a Blue Light Permit must be a member in good standing of a volunteer fire company, first aid or rescue squad, or a county or municipal Office of Emergency Management whose official duties include responding to a fire or emergency call; and

WHEREAS, Alyssa White is a volunteer for the New Egypt Volunteer Fire Company; and

WHEREAS, Alyssa White has applied for a Blue Light Permit from the Township of Plumsted, which is attached hereto as Schedule "A"; and

WHEREAS, the Mayor and the Township Committee desire to authorize the Mayor to execute the Application for the Blue Light Permit for Alyssa White.

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

- 1.** That the Mayor is hereby authorized to execute the Application for a Blue Light Permit for Alyssa White, which is attached hereto as Schedule "A."
- 2.** The permit is valid for four (4) years from the date of issuance and is non-transferable.
- 3.** That a certified copy of this resolution shall be provided to Alyssa White.

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 **4th** day of **MAY, 2023**.

JENNIFER WITHAM, RMC, CMR
Municipal Clerk

RESOLUTION NO. 2023-183

**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/Purchasing Agent.

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 **4th** day of **MAY, 2023**.

JENNIFER WITHAM, RMC, CMR
Municipal Clerk

RESOLUTION NO. 2023-184

**RESOLUTION OF THE TOWNSHIP OF PLUMSTED,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING A MEDICAL LEAVE OF ABSENCE
FOR NADENE CICERO**

WHEREAS, Nadene Cicero is an employee of the Township of Plumsted; and

WHEREAS, pursuant to the Township of Plumsted Personnel Policies and Procedures, the Township Committee has been notified of a medical reason necessitating a leave of absence for Nadene Cicero from March 3, 2023 to April 28, 2023 or until medically cleared; and

WHEREAS, Nadene Cicero may use accrued leave time from March 3, 2023 to April 28, 2023;

WHEREAS, should accrued leave time be exhausted, the remainder of the leave will be without pay and the New Jersey State and Federal Family Medical Leave will run concurrently.

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 a medical leave of absence for Nadene Cicero from March 3, 2023 to April 28, 2023.
2. Nadene Cicero may use accrued leave time from March 3, 2023 to April 28, 2023 and should all accrued leave time be utilized, the leave will be unpaid and the NJ State and Federal Family Medical Leave will run concurrently.
3. That a certified copy of this resolution shall be forwarded to Sharon Gower, CFO; the Business Administrator and Nadene Cicero.

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 4th day of **MAY, 2023**.

JENNIFER WITHAM, RMC, CMR
Municipal Clerk

RESOLUTION NO. 2023-185

**RESOLUTION OF THE TOWNSHIP OF PLUMSTED,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE MUNICIPAL TAX COLLECTOR TO PREPARE
AND MAIL ESTIMATED TAX BILLS IN ACCORDANCE
WITH P.L. 1994, C. 72**

WHEREAS, the Division of Local Government Services, State of New Jersey has the authority by State Statute to examine, review and then certify all local government budgets to the County Board of Taxation for the purpose of real estate taxation; and

WHEREAS, the Ocean County Board of Taxation cannot strike a tax rate until such certification is received from the State of New Jersey and may therefore may cause a delay in in a timely mailing of tax bills; and

WHEREAS, the Township Committee has determined that if necessary it would be in the best interest of the residents of the town to provide a consistent and timely due date for 3rd quarter taxes, so as to provide as close to a 90-day interval between 3rd and 4th quarter taxes as possible, in light of the accelerated tax sale which begins on the 11th day of the 11th month; and

WHEREAS, the Tax Collector in consultation with the Chief Financial Officer has computed an estimated levy in accordance with N.J.S.A 54: 4-66.3, and they have signed a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies;

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.** The Tax Collector is hereby authorized and directed, if necessary, to prepare and issue estimated tax bills for the municipality for the third and fourth installments of 2023 taxes. The Tax Collector shall proceed and take such actions as permitted and required by P.L. 1994, c.72 (N.J.S.A.54:4-66.2).
- 2.** The entire estimated tax levy for 2023 is hereby set at \$21,330,272.58, as set forth in the attached Schedule "A".
- 3.** In accordance with law, the third installment of 2023 shall not be subject to interest until the later of; the end of the grace period, or the twenty-fifth calendar day after the estimated bills were mailed. The estimated bills shall contain a notice specifying the date on which interest may begin to accrue.
- 4.** That certified copies of this resolution be forwarded to: Plumsted Township Tax Collector and June d. Madden, CFO.

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 **4TH** day of **MAY, 2023**.

JENNIFER WITHAM, RMC, CMR
Municipal Clerk

RESOLUTION NO. 2023-186

**RESOLUTION OF THE TOWNSHIP OF PLUMSTED
COUNTY OF OCEAN, STATE OF NEW JERSEY
AUTHORIZING THE SUBMITTAL OF THE U.S.
DEPARTMENT OF JUSTICE – FY-23 BULLETPROOF VEST
PARTNERSHIP GRANT APPLICATION**

WHEREAS, the U.S. Department of Justice is accepting grant applications for the 2023 Bulletproof Vest Partnership Grant to help state and local jurisdictions purchase armor vest for use by law enforcement in order to save lives; and

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

1. That the Chief Financial Officer is hereby authorized to sign the grant application request for the submittal of the U.S. Department of Justice 2023 Bulletproof Vest Partnership Grant.
2. That a certified copy of this resolution shall be included with the Grant application submitted to the U.S. Department of Justice; Sharon Gower, CFO; and Plumsted Police Department.

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 **4th** day of **MAY, 2023**.

JENNIFER WITHAM, RMC, CMR
Municipal Clerk

RESOLUTION NO. 2023-187

**RESOLUTION OF THE TOWNSHIP OF PLUMSTED,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
APPOINTING MATTHEW RACK AS THE ZONING OFFICER
FOR THE TOWNSHIP OF PLUMSTED**

WHEREAS, Resolution No. 2023-104 reappointed Dena Kaiser as the part-time Zoning Officer for the Township of Plumsted; and

WHEREAS, due to the resignation of Dena Kaiser for the Zoning Officer position effective June 1, 2023, it is necessary to fill said position; and

WHEREAS, Matthew Rack is qualified and able to perform the duties of the part-time Zoning Officer; and

WHEREAS, it is the desire of the Mayor and Township Committee to appoint Matthew Rack as the part-time Zoning Officer for the Year 2023; and

WHEREAS, Matthew Rack shall be compensated at the part-time salaried rate of \$15,000, without benefits, effective June 5, 2023.

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 hereby appoints Matthew Rack as the part-time Zoning Officer for the Year 2023.
2. That Matthew Rack shall be compensated at the part-time salaried rate of \$15,000, without benefits, effective June 5, 2023.
3. That certified copies of this resolution shall be forwarded to Matthew Rack and Sharon Gower, CFO.

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 4TH day of **MAY, 2023**.

JENNIFER WITHAM, RMC, CMR
Municipal Clerk

RESOLUTION NO. 2023-188

**RESOLUTION OF THE TOWNSHIP OF PLUMSTED,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE MAYOR TO EXECUTE THE NJ DEPARTMENT
OF HUMAN SERVICES/DIVISION ON MENTAL HEALTH
AND ADDICTION SERVICES (DMHAS) GRANT APPLICATION**

WHEREAS, the Governor’s Council on Alcoholism and Drug Abuse (GCADA) established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey. In coordination with GCADA, the New Jersey Department of Human Services/Division on Mental Health and Addiction Services (DMHAS) has awarded a Youth Leadership Grant to the GCADA Municipal Alliance Program; and

WHEREAS, the Mayor and Township Committee of the Township of Plumsted recognize that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Drug and Alcohol Alliance; and

WHEREAS, the Mayor and Township Committee further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Mayor and Township Committee have applied for DMHAS Youth Leadership funding through the Governor’s Council on Alcoholism and Drug Abuse through the County of Ocean.

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

1. That the Mayor and Township Committee do hereby authorize the submission of an application for DMHAS Grant funding for the Plumsted Municipal Drug and Alcohol Alliance for Grant Term Two 9/1/23-9/30/25 in the amount of:

DMHAS Grant Funding

\$5,458.57

2. That the Mayor and Township Committee acknowledge the terms and conditions for administering the Municipal Alliance Grant, including the administrative compliance and audit requirements.

APPROVED: _____

Robert Bowen, Mayor of Plumsted Township

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 **4th** day of **MAY, 2023**.

JENNIFER WITHAM, RMC, CMR
Municipal Clerk

RESOLUTION NO. 2023-189

**RESOLUTION OF THE TOWNSHIP OF PLUMSTED,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AWARDING A CONTRACT FOR THE OCEAN COUNTY
CDBG PROJECT FY2022 – CT 1524-22
HANDICAPPED ACCESSIBILITY IMPROVEMENTS –
VARIOUS FACILITIES**

WHEREAS, proposals were requested for the Ocean County CDBG Project FY2022 CT1524-22, Handicapped Accessibility Improvements – Various Facilities; and

WHEREAS, two (2) proposals were received by the Township of Plumsted for the repair of the basketball court at the Recreation Park; and

WHEREAS, the additional portion of the CDBG project paving the municipal parking lot at 19 Main Street is being done as a separate request for quotes; and

WHEREAS, said quotes were taken under advisement, it has been determined that Shore Top Construction submitted the lowest responsible proposal for the Ocean County CDBG Project FY2022 CT 1524-20, Handicapped Accessibility Improvements – Various Facilities; and

WHEREAS, it is the desire for the Mayor and Township Committee to award the contract for the Ocean County CDBG Project FY2022 CT 1524-22 Handicapped Accessibility Improvements – Various Facilities in the amount of \$25,900.00 to Shore Top Construction in accordance with the proposal specifications;

WHEREAS, funds for this proposal will be \$12,232.00 from the Ocean County CDBG FY2022 CT 1524-22, as well as \$13,668.00 from the Local Recreation Improvement Grant awarded to the Township of Plumsted.

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 of the Township of Plumsted do hereby award the contract for the Ocean County CDBG Project FY2022 CT 1524-22 Handicapped Accessibility Improvements – Various Facilities to Shore Top Construction who submitted the lowest responsible proposal in the amount of \$25,900.00.
- 2.** That the Mayor and Township Clerk are hereby authorized to execute a contract with Shore Top Construction for the Ocean County CDBG Project FY2022 CT 1524-22, Handicapped Accessibility Improvements – Various Facilities; said contract to be in conformance with the proposal specifications and proposal submitted by Shore Top Construction.
- 3.** That the governing body of the Township of Plumsted specifically approves the proposal specifications, design and plans prepared in connection with the Ocean County CDBG Project FY2022 CT 1524-22, Handicapped Accessibility Improvements – Various

Facilities.

4. That the funds will be certified upon availability by the Chief Financial Officer.
5. That a certified copy of this resolution be forwarded to the Chief Financial Officer, Shore Top Construction 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 **4th** day of **MAY, 2023**.

JENNIFER WITHAM, RMC, CMR
Municipal Clerk

Robert Bowen, Mayor
Herbert Marinari, Deputy Mayor
Dominick Cuozzo, 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: May 1, 2023
RE: Bill List – Meeting May 4, 2023

CURRENT FUND 2022	\$ 11,195.69
CURRENT FUND 2023	\$2,314,323.59
GRANT FUND	\$ 16,911.24
GENERAL CAPITAL FUND	\$ 86,799.69
(Capital Fund includes \$66,077.19 - PMUA)	
DOG TRUST (T-12)	\$ 1,069.80
TRUST OTHER FUND (T-15)	\$ 127,225.40
DEV ESCROW TRUST (T-18)	\$ 72,029.37
TOTAL OF ALL FUNDS	\$2,629,554.78

PAYROLL

April 2023

CURRENT FUND	\$ 143,217.84
GRANT FUND	\$ 952.52
TRUST OTHER FUND	\$ 11,109.35
TOTAL	\$ 155,279.71

GRAND TOTAL **\$2,784,834.49**

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- WWP	Open	251.17	0.00	B
21-00603	09/01/21	DEWBE005 DEWBERRY ENGINEERS INC	BRYNMORE CULVERT REPLACEMENT	Open	750.00	0.00	B
21-00645	08/26/21	DEWBE005 DEWBERRY ENGINEERS INC	KUZYK RD CULVERT REPLACEMENT	Open	971.92	0.00	B
21-00809	11/03/21	DEWBE005 DEWBERRY ENGINEERS INC	TOWER RD NJDOT 2020 ADMIN/INSP	Open	358.00	0.00	B
21-00810	11/03/21	DEWBE005 DEWBERRY ENGINEERS INC	HOPKINS NJDOT 2021 ADMIN/INSP	Open	348.50	0.00	B
21-00873	12/01/21	ENVIR005 ENVIRONMENTAL RESOLUTIONS, INC	SANITARY SEWER CONNECTIONS	Open	2,557.50	0.00	B
22-00559	07/14/22	GENTI005 GENTILINI CHEVROLET LLC	2022 CHEVY TAHOE- POLICE VEH	Open	59,852.59	0.00	
22-00644	08/03/22	ENVIR005 ENVIRONMENTAL RESOLUTIONS, INC	DOT FY 2022 - LAKEVIEW DRIVE	Open	460.00	0.00	B
22-00976	11/11/22	SONIT005 SONITROL SECURITY SYSTEMS	SERVER SERVICE - PD	Open	125.00	0.00	
22-00992	11/03/22	STEWA005 STEWART BUSINESS SYSTEMS LLC	COPIER CNTRT/OVERAGE-MUN BLDG	Open	134.40	0.00	
22-01029	12/20/22	10064 T & M ASSOCIATES	CHANGE ORDER #1 TO TASK #4 & 5	Open	13,154.41	0.00	B
22-01035	12/09/22	11790 CONVEXSERV TECHNOLOGY	CYBER SECURITY - VARIOUS WORK	Open	3,770.00	0.00	
22-01045	10/24/22	11790 CONVEXSERV TECHNOLOGY	ANTI-VIRUS (ADDITIONAL)- PD	Open	832.00	0.00	
22-01087	12/05/22	DIGIT005 DIGITAL ALLY, INC	BODY CAM MAINTENANCE	Open	135.00	0.00	
22-01112	12/14/22	STA02 STATE TOXICOLOGY LABORATORY	RANDOM TESTING - PD	Open	225.00	0.00	
23-00018	01/02/23	DIGIT005 DIGITAL ALLY, INC	(A) BODY WORN CAMERA 2023	Open	9,654.24	0.00	
23-00103	01/19/23	INTER010 INTER. ASSOC. OF CHIEFS OF POL	(A) MEMBERSHIP 2023	Open	190.00	0.00	
23-00134	02/09/23	10214 OCEAN CO BD OF ELECTIONS	PRIMARY ELECTION BALLOTS/MAIL	Open	1,249.29	0.00	
23-00149	02/03/23	STEWA005 STEWART BUSINESS SYSTEMS LLC	COPIER CNTRT/OVERAGE-MUN BLDG	Open	199.21	0.00	
23-00177	02/02/23	ONSIT005 ON-SITE LANDSCAPE MANAGEMENT	GROUNDS MAINTENANCE 2023	Open	3,973.41	0.00	B
23-00190	02/28/23	00012 COUNTY OF OCEAN	(Q) COUNTY TAXES Q2 2023	Open	918,497.36	0.00	
23-00192	02/23/23	10181 DEPTCOR	BUSINESS CARDS - COMMITTEE/TWP	Open	105.00	0.00	
23-00193	03/02/23	ENVIR005 ENVIRONMENTAL RESOLUTIONS, INC	STORMWATER POLLUTION PREV PLAN	Open	630.00	0.00	B
23-00207	02/21/23	FBILE005 FBI- LEEDA INC	2023 FBI-LEEDA MEMBERSHIP	Open	100.00	0.00	
23-00213	01/04/23	10656 OFFICE BASICS	OFFICE SUPPLIES - PD	Open	215.07	0.00	
23-00222	02/22/23	ELITE005 ELITE EMERGENCY LIGHTING LLC	2019 FORD EXPLORER - PD	Open	621.60	0.00	
23-00265	03/20/23	10016 HEROES & COOL KIDS	SIDEKICK & PROGRAMS/UNI '22-23	Open	6,660.00	0.00	
23-00266	03/14/23	11274 PSE&G COMPANY	(M) NATURAL GAS - MARCH 2023	Open	1,031.62	0.00	
23-00273	03/21/23	FRESH005 FRESH CLEANING SERVICES LLC	CLEANING SRVS MUNI/PD MAR 2023	Open	1,437.50	0.00	
23-00283	02/23/23	11790 CONVEXSERV TECHNOLOGY	VPN SUPPORT - PD E-MAIL	Open	175.00	0.00	
23-00295	01/11/23	ENVIR005 ENVIRONMENTAL RESOLUTIONS, INC	(M) ESCROW INVOICE - MULTI LOT	Open	200.00	0.00	
23-00296	04/02/23	GOLD01 GB Associates LLC	FINANCIAL ADVISOR Q1 2023	Open	1,462.50	0.00	
23-00297	04/03/23	00011 PLUMSTED TOWNSHIP SCHOOL	SCHOOL TAX PAYMENT - MAY 2023	Open	1,108,100.00	0.00	
23-00298	01/20/23	10300 GPANJ	2023 MEMBERSHIP DUES - S GOWER	Open	100.00	0.00	
23-00299	03/30/23	ENVIR005 ENVIRONMENTAL RESOLUTIONS, INC	PRO SERVICES - FEBRUARY 2023	Open	1,382.50	0.00	
23-00300	03/30/23	ENVIR005 ENVIRONMENTAL RESOLUTIONS, INC	(M) ESCROW INVOICE - MULTI LOT	Open	9,075.00	0.00	
23-00301	03/28/23	10000 AL HUTCHINS	PB&G 2022 F-150 LETTERING	Open	275.00	0.00	
23-00302	03/09/23	11790 CONVEXSERV TECHNOLOGY	VPN SUPPORT - FIN & CLERK	Open	860.00	0.00	
23-00304	03/09/23	JLA01 J.L.AUTO	2016 TAHOE - A40GFX - PD	Open	437.31	0.00	
23-00306	03/26/23	10041 MUNICIPAL INFO SYSTEMS, INC.	ROADRUNNER CONTRACT - 2023	Open	900.00	0.00	
23-00308	03/15/23	10656 OFFICE BASICS	BUILDING SUPPLIES - PB&G	Open	806.19	0.00	
23-00309	03/31/23	10179 PLUMSTED TWP FIRE DISTRICT 1	FIRE TAX PAYMENT - MAY 2023	Open	209,233.00	0.00	
23-00310	03/16/23	STA02 STATE TOXICOLOGY LABORATORY	RANDOM TESTING - PD	Open	135.00	0.00	
23-00311	03/31/23	11005 NJ DEPT OF HEALTH & SR SVCS	MONTHLY DOG LICENSE - MAR 2023	Open	94.80	0.00	
23-00312	03/31/23	BB316005 BB 316 INVESTMENTS LLC	TAX SALE REDEMPTION #22-00008	Open	54,059.51	0.00	
23-00313	03/30/23	ENVIR005 ENVIRONMENTAL RESOLUTIONS, INC	(M) ESCROW INVOICE - MULTI LOT	Open	2,275.00	0.00	
23-00314	03/31/23	10665 ADP, INC.	PAYROLL PROCESSING -MARCH 2023	Open	618.45	0.00	
23-00315	03/21/23	ATTMO005 AT&T MOBILITY LLC	CELL PHONE/AIR CARDS-MAR 2023	Open	504.33	0.00	
23-00316	03/09/23	11790 CONVEXSERV TECHNOLOGY	VPN SUPPORT -PD & TAX ASSESSOR	Open	131.25	0.00	
23-00317	03/27/23	10921 JERSEY CENTRAL POWER & LIGHT	(M) ELECTRIC/STREET MAR 2023	Open	7,304.34	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-00318	04/11/23	JLA01 J.L.AUTO	2016 TAHOE - A40GFX-THERMOSTAT	Open	303.51	0.00	
23-00319	03/31/23	BRUNO005 BRUNO ASSOCIATES, INC.	GRANT WRITING SERVICES MARCH	Open	3,000.00	0.00	
23-00320	03/30/23	GEORG010 GEORGE A. KINT, INC	FIRE EXTINGUISHER INSP - PD	Open	296.00	0.00	
23-00322	03/01/23	JERSE005 JERSEY ELEVATOR, LLC	(M) ELEVATOR MAINT - MAR 2023	Open	139.65	0.00	
23-00323	04/14/23	10656 OFFICE BASICS	OFFICE SUPPLIES - FINANCE	Open	97.26	0.00	
23-00324	04/11/23	QUADI005 QUADIENT, INC.	YEARLY MAINT & RENTAL -POSTAGE	Open	1,398.73	0.00	
23-00326	04/14/23	JOANN010 JOANN BACH	SEWER LOAN PROGRAM - BL 8 LT 4	Open	4,000.00	0.00	
23-00327	04/06/23	JOHNM010 JOHN MURPHY	SEWER LOAN PROGRAM -BL 16 LT 1	Open	4,000.00	0.00	
23-00329	03/31/23	MATTH010 MATTHEW RACK	(M) MILEAGE - RACK -MARCH 2023	Open	147.38	0.00	
23-00330	03/28/23	MCMAN005 MCMANIMON,SCOTLAND&BAUMANN LLC	PROF SRVS PILOT THRU FEB 2023	Open	408.50	0.00	
23-00331	04/03/23	10306 REGISTRARS ASSOC OF NJ	MEMBERSHIP 2023 - J. WITHAM	Open	25.00	0.00	
23-00332	03/31/23	RALPH010 RALPH ROSAMILIA	MILEAGE - ROSAMILIA - MAR 2023	Open	225.98	0.00	
23-00335	04/06/23	AMAND005 AMANDA BECK	SEWER LOAN PROGRAM-BL 8 LT 8	Open	2,000.00	0.00	
23-00336	04/06/23	AMBER005 AMBER KILLMER	SEWER LOAN PROGRAM - BL 8 LT 5	Open	4,000.00	0.00	
23-00337	03/30/23	ANTHO020 ANTHONY MARABUTO JR.	SEWER LOAN PROGRAM-BL 13 LT 15	Open	2,277.71	0.00	
23-00338	03/30/23	CARLT005 CARLTON J LAWRENE	SEWER LOAN PROGRAM-BL 12 LT 5	Open	10,000.00	0.00	
23-00339	04/06/23	RYANM005 RYAN M WIG	SEWER LOAN PROGRAM-BL 38 LT 20	Open	4,000.00	0.00	
23-00340	04/06/23	WILLI025 WILLIAM LEACH	SEWER LOAN PROGRAM-BL 30 LT 6	Open	4,000.00	0.00	
23-00341	04/06/23	WILLI020 WILLIAM MEDINA	SEWER LOAN PROGRAM-BL 27 LT 21	Open	4,000.00	0.00	
23-00342	03/31/23	10191 DASTI, MURPHY, MCGUCKIN, ULAKY	(M) GEN LEGAL/PRO SRVS - MARCH	Open	192.00	0.00	
23-00343	03/31/23	10191 DASTI, MURPHY, MCGUCKIN, ULAKY	ESCROW INVOICE - MULTIPLE LOTS	Open	416.00	0.00	
23-00344	04/04/23	PANCO005 PANCOAST REPAIRS LLC	BACKPACK LEAF BLOWER REPAIR	Open	125.00	0.00	
23-00345	04/20/23	DEWBE005 DEWBERRY ENGINEERS INC	ESCROW INVOICE - B 80/ L9.01	Open	285.00	0.00	
23-00346	04/10/23	10642 ALLENS OIL & PROPANE	HEATING PROPANE - 9 PINE ST	Open	20.74	0.00	
23-00347	02/28/23	00012 COUNTY OF OCEAN	PILOT REVENUES - JAN-MAR 2023	Open	11,670.41	0.00	
23-00348	04/13/23	NEW01 NEW JERSEY AMERICAN WATER	ESCROW REFUND - 13/19	Open	66,964.73	0.00	
23-00352	04/16/23	AET01 AETNA	DENTAL - MAY 2023	Open	1,793.20	0.00	
23-00353	04/26/23	ASSOC010 ASSOCIATED HUMANE SOCIETIES,IN	ANIMAL CONTROL SRVS-APRIL 2023	Open	975.00	0.00	
23-00354	04/24/23	10227 BOMAR PRINTING	SOS NEWSLETTER - MAY 2023	Open	597.00	0.00	
23-00355	04/08/23	COM01 COMCAST	PHONE/INTERNET - APRIL 2023	Open	1,688.16	0.00	
23-00356	04/16/23	11078 CRYSTAL SPRINGS	(M) WATER DELIVERY - MAR 2023	Open	79.35	0.00	
23-00357	04/26/23	DEWBE005 DEWBERRY ENGINEERS INC	ESCROW - PHASE 6 ROAD MAP	Open	371.40	0.00	
23-00358	04/23/23	10132 WEX BANK	GASOLINE - APRIL 2023	Open	3,404.27	0.00	
23-00359	02/14/23	ENVIR005 ENVIRONMENTAL RESOLUTIONS, INC	(M) ESCROW INVOICE - MULTI LOT	Open	400.00	0.00	
23-00360	04/20/23	FRESH005 FRESH CLEANING SERVICES LLC	CLEANING SRVS MUNI-PD APR 2023	Open	1,437.50	0.00	
23-00361	04/14/23	11274 PSE&G COMPANY	(M) NATURAL GAS - APRIL 2023	Open	822.28	0.00	
23-00362	04/21/23	PATRI025 PATRICIA A HILL	SEWER LOAN PROGRAM-BL 10 LT 17	Open	4,000.00	0.00	
23-00363	04/17/23	ALPHA005 ALPHA TAX LIEN GROUP LLC	TAX SALE REDEMPTION #22-00003	Open	480.66	0.00	
23-00364	04/26/23	10821 CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE - MAY 2023	Open	23,049.67	0.00	
23-00365	04/22/23	10987 VERIZON	(M) PHONE/INTERNET -APRIL 2023	Open	330.74	0.00	
23-00366	04/24/23	NEW01 NEW JERSEY AMERICAN WATER	(M) WATER - APRIL 2023	Open	548.50	0.00	
23-00367	04/24/23	ROTHS005 ROTHSTEIN MANDELL STROHM &HALM	LABOR SRVS-COMPLAINT/LABOR/GEN	Open	10,365.00	0.00	
23-00368	04/17/23	ROTHS005 ROTHSTEIN MANDELL STROHM &HALM	TAX APPEAL/COUNS/LBR -DEC 2022	Open	4,590.00	0.00	
23-00369	04/27/23	DEVAN005 DEVAN WILSON	SEWER LOAN PROGRAM-BL 31 LT 11	Open	3,799.48	0.00	
23-00370	04/25/23	11025 JAMES CAMPOS	SEWER LOAN PROGRAM-BL 13 LT 36	Open	6,000.00	0.00	
23-00371	04/25/23	JOSEP025 JOSEPH LAROCCA	SEWER LOAN PROGRAM-BL 14 LT 14	Open	6,000.00	0.00	
23-00372	04/25/23	MATTH020 MATTHEW J KOWALSKI	SEWER LOAN PROGRAM-BL 29 LT 18	Open	4,000.00	0.00	
23-00373	04/06/23	MATTH025 MATTHEW LAMONTAGNE	SEWER LOAN PROGRAM - BL 8 LT 6	Open	4,000.00	0.00	
23-00376	04/21/23	MOR02 CYNTHIA MacREYNOLDS	VISION - C. MACREYNOLDS	Open	210.00	0.00	

Total Purchase Orders: 99 Total P.O. Line Items: 0 Total List Amount: 2,629,554.78 Total Void Amount: 0.00

Totals by Year-Fund						
Fund Description Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDG 2-01	11,195.69	0.00	11,195.69	0.00	0.00	11,195.69
CURRENT FUND BUDG 3-01	2,314,323.59	0.00	2,314,323.59	0.00	0.00	2,314,323.59
GENERAL CAPITAL F C-04	86,799.69	0.00	86,799.69	0.00	0.00	86,799.69
STATE & FEDERAL G G-02	16,911.24	0.00	16,911.24	0.00	0.00	16,911.24
DOG TRUST T-12	1,069.80	0.00	1,069.80	0.00	0.00	1,069.80
TRUST OTHER BUDGE T-15	127,225.40	0.00	127,225.40	0.00	0.00	127,225.40
DEVELOPERS ESCROW T-18	<u>72,029.37</u>	<u>0.00</u>	<u>72,029.37</u>	<u>0.00</u>	<u>0.00</u>	<u>72,029.37</u>
Year Total:	200,324.57	0.00	200,324.57	0.00	0.00	200,324.57
Total of All Funds:	<u><u>2,629,554.78</u></u>	<u><u>0.00</u></u>	<u><u>2,629,554.78</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>2,629,554.78</u></u>