



**MANCHESTER TOWNSHIP  
COUNCIL MEETING AGENDA  
September 14, 2020  
6:00 PM**

**DRAFT**

**1. CALL TO ORDER**

**2. STATEMENT:**

Adequate notice of this meeting was provided in accordance with the Open Public Meetings Act, pursuant to Public Law 1975, Chapter 231. Said notice was advertised in the Asbury Park Press, Star Ledger and was posted in the lobby of the municipal building.

**3. FLAG SALUTE**

**4. ROLL CALL**

**5. PROCLAMATIONS**

National POW-MIA Recognition Day Proclamation

**6. APPROVAL OF MINUTES**

Regular Meeting Minutes - August 24, 2020

**7. SUBMISSION OF BILLS**

- #20-336 Current Fund
- #20-337 Utility Fund - ESA
- #20-338 Utility Fund - WSA

**8. ORDINANCES - Second Reading, Public Hearing and Final Action**

- #20-025 Bond Ordinance Providing for Purchase of Real Property for Open Space Block 62 Lot 14 (3576 Ridgeway Road) & Block 67.01 Lot 1.01 (3101 Hwy 547)
- #20-027 Authorizing a 15 Year Tax Exemption for a Self-Storage Facility Project to be Constructed by Whiting Storage Urban Renewal, Pursuant to the Long Term Tax Exemption Law
- #20-028 Approving the Redevelopment Plan for, Block 38, Lot 4 (2132 Rt 37)
- #20-029 Amending and Supplementing Article II Openings and Excavations, Schedule of Water and Sewer Rates for Eastern Service Area and Western Service Area
- #20-030 Authorizing Purchase of Vacant Land Located at Block 67.01 Lot 1.01 (3101 Highway 547)
- #20-031 Authorizing the Adoption of a Redevelopment Plan (Block 102 Lot 2, 2121 Lake Road)

**9. ORDINANCES – First Reading & Introduction**

- #20-032 Authorizing Land Sale of Lot 9 in Block 1.325 (608 Amsterdam Avenue)
- #20-033 Various Capital Improvements and Other Related Expenses for the Department of Public Safety and Appropriating \$750,000, and Providing for the Issuance of \$712,500 in Bonds or

**10. EMERGENCY APPROPRIATION RESOLUTION**

- #20-346 Declaring a Need for Emergency Appropriations for the Purchase of EMS Vehicles and Equipment

**11. RESOLUTIONS: CONSENT AGENDA**

The items listed below are considered to be routine by the Township of Manchester and will be enacted by one motion. There will be no formal discussion of these items. If discussion is desired, this item will be removed from the Consent Agenda and will be considered separately.

**A. LAND USE**

- #20-339 Designating 2132 Route 37 West LLC as Redeveloper for Block 38 Lot 4 (2132 Route 37 West)
- #20-340 Approving the Redevelopment Agreement and Financial Agreement with Whiting Storage Urban Renewal and Designating Whiting Storage Urban Renewal as the Redeveloper for Block 102, Lot 2 (2121 Lake Road)

**B. FINANCE**

- #20-341 Authorizing the Execution of a Subordination Agreement for 585B Kevin Ct
- #20-342 Authorizing an Affordability Assistance Grant with the Owners of Affordable Housing Units Located at Birchwood at Whiting
- #20-343 Authorizing the Refunds Requested by the Tax Collector
- #20-344 Authorizing the Tax Collector to Cancel Taxes for a Totally Disabled Veteran, Block 98.06 Lot 88, 24 Clear Lake Road
- #20-345 Authorizing the Tax Collector to Cancel Taxes for a Totally Disabled Veteran, Block 52.07 Lot 3, 36 Marlow Avenue
- #20-356 Authorizing an Emergency Purchase of 2 Dodge S-5500 4x4 Turbo Diesel Lifeline Superliner Type I Ambulance

**C. GRANTS**

- #20-347 Authorizing Application of Grant for Governor's Council on Alcoholism and Drugs Abuse Fiscal Grant Cycle July 2020-June 2025

**D. RECREATION**

- #20-348 Establishing Certain Fees for 2020-2021 Fall/Winter Recreation Programs

**E. PURCHASING**

- #20-349 Authorizing the Award of Western Service Area Meter Phase 2 Bid

**F. APPOINTMENT**

- #20-350 Appointing Jonathan Meaney & Julian Meaney to Fill Two Vacate Full-Time Police Officer Positions within the Police Department

**G. LEGISLATION**

- #20-351 Supporting Assembly Bill A-4571

**H. CONTRACTS/AGREEMENTS**

- #20-352 Authorizing the Execution of an Amended Agreement with the County of Ocean for Municipal Alliance Funds

**DRAFT**

**I. MISCELLANEOUS**

- #20-353 Authorizing Approval of a Special Needs Funding Limit Waiver for Manchester Home Improvement Program Case #Man-2066
- #20-354 Urging JCP&L to Reimburse Residents for Spoiled Food And Medicine During the Power Outage the Began on August 4, 2020
- #20-355 Authorizing Conveyance and Transfer of Former Underground Storage Tanks to Manchester Board of Education

**12. REPORTS**

**13. PUBLIC COMMENT**

**14. ADJOURNMENT**

# 20 - 336

SEPTEMBER 14, 2020

**RESOLUTION AUTHORIZING PAYMENT OF BILLS  
MANCHESTER TOWNSHIP, NEW JERSEY**

**DRAFT**

BE IT RESOLVED by the Township Council of the Township of Manchester that the following bills on the list hereto be paid; the Chief Financial Officer is hereby authorized and directed to draw checks for the payment of same as and when funds are available.

**SUMMARY**

Current Fund	\$	5,600,813.35
Capital Fund	\$	66,779.36
Escrows	\$	48,998.49
Affordable Housing Trust Fund	\$	3,740.80
Animal Control Fund	\$	833.20
Drug Enforcement Fund	\$	
N.J. Unemployment Trust	\$	
Public Assistance Discretionary Trust	\$	200.00
Public Assistance Trust Fund I	\$	
Municipal Alliance Discretionary Trust	\$	
Manchester Day Trust Fund	\$	
Public Defender Trust Fund	\$	700.00
Recreation Trust Fund	\$	10.00
Open Space Trust Fund	\$	84,022.91
Manchester - Lakehurst Borough Construction Code Fund	\$	<u>                    </u>
	\$	<u><u>5,806,098.11</u></u>

**CERTIFICATION:**

\_\_\_\_\_  
Diane Lapp  
Chief Financial Officer

Signed: \_\_\_\_\_  
Sam F Fusaro  
Council President

\_\_\_\_\_  
Sabina T Martin  
Township Clerk

BILL LIST ADDENDUM

SEPTEMBER 14, 2020

# 20 - 336

CAPITAL FUND

**DRAFT**

\$ 0.00

CURRENT FUND

PAYROLL WEEK ENDING 09/18/2020

CEDE - The Depository Trust Company	CEDE - GO 2006/2015 Refunding Int wire	wire	62,956.26
State of New Jersey, Div of Pensions & Benefits	Health Benefit Premium - September	eft	343,251.67
Municipalpay	RecDesk Monthly Fee - July	ach	42.28
Authorize.net	RecDesk Monthly Fee - July	ach	9.82
Municipalpay	RecDesk Monthly Fee - August	ach	56.25
Authorize.net	RecDesk Monthly Fee - August	ach	9.30

\$ 406,325.58

SPECIAL ESCROW TRUST FUND

OFF DUTY WEEK ENDING 09/18/2020

Off Duty Week Ending 9/4/2020		Chk # 2707	4,026.11
Cafarelli & Reid	Escrow	Chk # 2701	1,290.00
Dasti, Murphy, McGuckin, Ulkay, Koutsouris, etc	Escrow	Chk # 2702	360.00
Greener by Design	Nextgrid Escrow	Chk # 2703	1,312.50
Gregory J Hock	Escrow	Chk # 2704	741.00
Maser Consulting PA	Escrow	Chk # 2705	38,370.88
T & M Associates	Escrow	Chk # 2706	2,898.00
			\$ <u>48,998.49</u>

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

Range of Checking Accts: 01 CURRENT to 01 CURRENT Range of Check Dates: 08/25/20 to 09/14/20  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
01 CURRENT		Current Fund Account			
64680	09/01/20	MANCH080 MANCHESTER TWP BOARD OF ED			5671
	VO-01287	SEPT 2020 CURRENT & DEBT SVC	4,088,696.58		
64681	09/03/20	ASBUR005 ASBURY PARK PRESS			5673
	VO-01197	PUBLICATIONS	344.50		
64682	09/03/20	ASBUR010 ASBURY PARK PRESS			5673
	VO-01214	NEWSPAPER MAYOR'S OFFICE	14.95		
64815	09/09/20	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			5696
	20-01505	PAYROLL CURRENT PAY 18	805,313.87		
64683	09/14/20	AACAD005 A-ACADEMY OF SOUTH JERSEY INC			5684
	20-00035	Animal Control Services	340.00		
64684	09/14/20	ABSOL005 ABSOLUTE PROTECTIVE SYSTEMS			5684
	20-01260	Access Control Server Software	1,660.00		
64685	09/14/20	ALTER005 ALTERNATIVE MICROGRAPHICS INC			5684
	20-01432	MICRO FILM & REPAIR	3,685.00		
	20-01446	Destruction by Shredding	<u>263.16</u>		
			3,948.16		
64686	09/14/20	AMAZON01 AMAZON CAPITAL SERVICES INC			5684
	20-01254	COVID SUPPLIES FOR VARIOUS	534.58		
64687	09/14/20	AMBOY005 AMBOY BANK			5684
	VO-01321	REFUND TAX OVERPAYMENT	1,900.55		
64688	09/14/20	ANIMA015 ANIMAL DAMAGE CONTROL SYS. LLC			5684
	20-00298	GOOSE CONTROL HWL & PINE LAKE	2,040.00		
64689	09/14/20	ARMAN005 ARMANDO V. RICCIO,LLC			5684
	VO-01305	LABOR COUNSEL AUG 2020	1,237.50		
64690	09/14/20	ARROW005 ARROW LOCKSMITHS & SECURITY IN			5684
	20-01371	Blanket for keys	86.30		
64691	09/14/20	ASBUR005 ASBURY PARK PRESS			5684
	VO-01318	ADVERTISING	592.60		
64692	09/14/20	ATLAS005 ATLAS WELDING SUPPLY CO. INC.			5684
	20-00353	FOR WELDING SUPPLIES	160.27		
64693	09/14/20	BLOCK005 BLOCK LINE SYSTEMS, INC.			5684
	VO-01303	PHONE SVC ACCT 9973948	4,726.43		
64694	09/14/20	BRIAN005 BRIAN COLLINS			5684
	VO-01312	RX REIMBURSEMENT	86.75		

**DRAFT**

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
64695	09/14/20	BROWN005 BROWNELLS INC. 20-00699 Parts and Firearms Supplies	663.90		5684
64696	09/14/20	BSNSP005 BSN SPORTS 20-01256 VOLLEYBALL NETS FOR TWP PARKS	150.00		5684
64697	09/14/20	BUILD005 BUILDER'S GENERAL SUPPLY CO IN 20-01253 FOR BUILDING MATERIAL	272.87		5684
64698	09/14/20	CDWGO005 CDW GOVERNMENT 20-01361 Police MDT printer batteries	151.58		5684
64699	09/14/20	CEDAR010 CEDAR GLEN LAKES, INC V0-01248 CONDO SERVICES REIMBURSEMENT	14,680.41		5684
64700	09/14/20	CENTR010 CENTRAL JERSEY HEALTH INS. V0-01286 DENTAL INS. SEPT 2020	18,609.70		5684
64701	09/14/20	CENTR035 CENTRAL JERSEY WASTE 20-01115 Recycling pickup for 3 months	55,876.71		5684
64702	09/14/20	CITTA005 CITTA, HOLZAPFEL & ZABARSKY V0-01340 PROSECUTOR AUGUST 2020	3,750.00		5684
64703	09/14/20	COMCA015 COMCAST BUSINESS V0-01268 CABLE SVC ACCT# 939042865	648.19		5684
64704	09/14/20	COMCA015 COMCAST BUSINESS V0-01346 CABLE SVC ACCT#903863873	529.44		5684
64705	09/14/20	COMCA025 COMCAST V0-01269 CABLE SVC 8499 05 196 0227035	108.35		5684
64706	09/14/20	COMCA025 COMCAST V0-01270 CABLE SVC 8499 05 196 0223463	118.40		5684
64707	09/14/20	COMCA025 COMCAST V0-01271 CABLE SVC 8499 05 189 0322096	148.35		5684
64708	09/14/20	COMCA025 COMCAST V0-01272 CABLE SVC 8499 05 196 0194565	124.90		5684
64709	09/14/20	COMCA025 COMCAST V0-01273 CABLE SVC 8499 05 196 0045536	385.64		5684
64710	09/14/20	COMCA025 COMCAST V0-01274 CABLE SVC 8499 05 196 0197113	118.40		5684
64711	09/14/20	COMCA025 COMCAST V0-01330 CABLE SVC 8499 05 196 0173684	349.55		5684

**DRAFT**

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
PO #		Description		Contract
01	CURRENT	Current Fund Account	Continued	
64712	09/14/20	COMCA025 COMCAST		5684
		V0-01334 CABLE SVC 8499 05 196 0170680	146.63	
64713	09/14/20	COMCA025 COMCAST		5684
		V0-01335 CABLE SVC 8499 05 196 0266280	244.44	
64714	09/14/20	COMCA025 COMCAST		5684
		V0-01347 CABLE SVC 8499 05 196 0226524	109.57	
64715	09/14/20	COMCA025 COMCAST		5684
		V0-01348 CABLE SVC 8499 05 196 0110108	21.00	
64716	09/14/20	CONST015 CONSTELLATION NEW ENERGY, INC		5684
		V0-01332 STREET LIGHTING FINAL BILL	1,866.47	
64717	09/14/20	CONTI010 CONTI CAUSEWAY FORD		5684
		20-01347 R/R FAULTY STEERING RACK PD#79	1,357.85	
64718	09/14/20	COREL005 CORELOGIC REAL ESTATE TAX SERV		5684
		V0-01324 REFUND TAX OVERPAYMENT	4,247.41	
64719	09/14/20	COUNT060 COUNTY OF OCEAN		5684
		V0-01291 5% LONG TERM TAX EXEMPTION PMT	649.19	
64720	09/14/20	CREST050 CRESTWOOD VILLAGE VI		5684
		V0-01261 CONDO SERVICES REIMBURSEMENT	14,518.81	
64721	09/14/20	CUSTO010 CUSTOM-BANDAG, INC.		5684
		20-01348 TIRES FOR POLICE FLEET	1,635.18	
		20-01356 TIRES FOR PW DUMP TRUCK #44	1,532.56	
			<u>3,167.74</u>	
64722	09/14/20	DASTI005 DASTI, MURPHY MCGUCKIN, ULAKY,		5684
		V0-01343 LEGAL SERVICES AUGUST 2020	7,040.75	
		V0-01344 LEGAL SERVICES SPEC. COUNSEL	734.50	
			<u>7,775.25</u>	
64723	09/14/20	DASTI015 DASTI & ASSOCIATES, PC		5684
		V0-01317 SPECIAL COUNSEL AUGUST 2020	2,880.00	
64724	09/14/20	DELLC005 DELL COMPUTER CORP.		5684
		20-00936 Computer for video conference	1,626.92	
		20-00963 Dell Desktop Computer Traffic)	749.29	
		20-01013 EMS Domain Controller Server	2,461.86	
		20-01110 entrapass server	797.67	
		20-01124 EMS RAM for PCs	135.96	
		20-01148 DPW server replacement	1,579.00	
		20-01179 Spare Keyboard Combos	95.98	
			<u>7,446.68</u>	
64725	09/14/20	DOWNSO05 DOWNS FORD, INC.		5684
		20-01199 FOR VEHICLE REPAIRS	268.66	

DRAFT

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
64726	09/14/20	DUPLI005 DUPLITRON, INC.			5684
	20-01352	Overages	483.62		
64727	09/14/20	EAGLE010 EAGLE RIDGE GOLF CLUB			5684
	20-01373	2020 JR GOLF LESSONS	220.00		
64728	09/14/20	EASTC005 EAST COAST EMERGENCY			5684
	20-01317	STROBE LIGHT FOR UV #508	844.08		
	20-01338	Police Vehicle Maint/Repair	<u>225.00</u>		
			1,069.08		
64729	09/14/20	EDMUN010 EDMUNDS AND ASSOCIATES, INC			5684
	20-01357	Epson Validator	775.00		
64730	09/14/20	FCAUT005 F & C AUTOMOTIVE SUPPLY INC			5684
	20-01117	VEHICLE PARTS FOR REPAIRS	283.86		
	20-01323	AUTO PARTS FOR REPAIRS	<u>1,446.49</u>		
			1,730.35		
64731	09/14/20	FINGE005 FINGER'S RADIATOR HOSPITAL INC			5684
	20-01093	RADIATOR FOR PW #20	1,990.00		
64732	09/14/20	FLEET015 FLEETPRIDE, INC			5684
	20-00720	FOR TRACTOR PARTS	278.43		
64733	09/14/20	GLOBA030 GLOBAL EQUIPMENT CO. INC.			5684
	20-00958	Floor Marking Tape	606.54		
64734	09/14/20	GLUCK005 GLUCK WALRATH, LLP			5684
	V0-01306	BOND COUNSEL ORD 20-025	525.00		
64735	09/14/20	GOODF005 GOOD FRIEND ELECTRICAL			5684
	20-01304	REPLACEMENT LIGHTS FOR OFFICE	1,134.62		
64736	09/14/20	GOVER005 GOVERNMENT FORMS & SUPPLIES			5684
	20-00430	Township Printing	41.15		
64737	09/14/20	HCWIN005 HCW INC			5684
	20-00053	Car Wash 1/1-3/30/2020	32.00		
	20-01316	CAR WASH 4/1/2020-12/31/2020	<u>80.00</u>		
			112.00		
64738	09/14/20	HENRY030 HENRY SCHEIN, INC.			5684
	20-00903	Medical Supplies Blanket	429.23		
64739	09/14/20	HIERI005 HIERING, GANNON & MCKENNA			5684
	V0-01310	JULY LABOR COUNSEL	6,240.30		
64740	09/14/20	IMPER005 IMPERIAL BAG & PAPER CO, LLC			5684
	20-01370	BLACK GARBAGE LINER BAGS	710.80		

DRAFT

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 CURRENT		Current Fund Account	Continued		
64741	09/14/20	INTEG005 INTEGRA REALTY RESOURCES			5684
		20-01302 Green Acres Appraisal Report	4,500.00		
64742	09/14/20	JCPL0005 J C P & L			5684
		V0-01345 ELEC SVC 100 021 382 088	840.02		
64743	09/14/20	JERRY015 JERRY'S AUTO BODY, LLC			5684
		20-01058 VEHICLE REPAIRS FROM STORM	3,340.65		
		20-01250 FINAL REPAIRS TO EMPLOYEE TRK:	<u>365.10</u>		
			3,705.75		
64744	09/14/20	JERSE015 JERSEY ELEVATOR COMPANY, INC			5684
		20-01213 Blanket for elevator inspec.	1,059.15		
64745	09/14/20	JIMC005 JIM CURLEY GMC TRUCK, INC			5684
		20-00682 FOR TRUCK PARTS	39.77		
		20-01200 FOR REPAIRS TO TWP GMC TRUCKS	<u>631.99</u>		
			671.76		
64746	09/14/20	JODIA005 JODI A RUSSO			5684
		V0-01311 EYEGLASS REIMBURSEMENT	192.92		
64747	09/14/20	JOHNS010 JOHNSON & TOWERS, LLC			5684
		20-01025 FOR TRUCK AND EQUIPMENT PARTS	381.82		
		20-01311 DIAGNOSTIC SOFTWARE FOR FLEET	<u>988.00</u>		
			1,369.82		
64748	09/14/20	LAKEH025 LAKEHURST LAWNMOWER			5684
		20-01055 FOR MOWER REPAIR PARTS	49.62		
64749	09/14/20	LEISU015 LEISURE RIDGE HOMEOWNERS			5684
		V0-01252 CONDO SERVICES REIMBURSEMENT	3,865.90		
64750	09/14/20	LERET010 LERETA LLC			5684
		V0-01323 REFUND TAX OVERPAYMENT	2,577.51		
64751	09/14/20	LOBELO005 LOBELLO ISSAKOV NAPA LLC			5684
		20-01294 TOOL BOXES FOR TRUCK #2	510.28		
		20-01313 FOR VEHICLE REPAIR PARTS	<u>1,499.49</u>		
			2,009.77		
64752	09/14/20	LWSUP005 L & W SUPPLY CORPORATION			5684
		20-00984 FOR TWP BUILDING REPAIRS	170.11		
64753	09/14/20	MAACO010 MAACO OF LAKEWOOD			5684
		20-01219 Paint for 2 Chev Impala's	3,400.00		
64754	09/14/20	MAGLO005 MAGLOCLEN			5684
		20-01453 User Fees	400.00		
64755	09/14/20	MAILF005 MAILFINANCE/QUADIENT LEASING			5684
		20-01377 Ink for mail machine	383.40		

DRAFT

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
PO #		Description		Contract
01 CURRENT		Current Fund Account	Continued	
64756	09/14/20	MASER005 MASER CONSULTING PA V0-01309 ENGINEERING SERVICES	10,595.61	5684
64757	09/14/20	MEDIC005 MEDICAL EQUIP. MAINTENENCE LLC 20-01408 Ambulance Repair/Maintenance	2,625.00	5684
64758	09/14/20	MERID005 MERIDIAN OCCUPATIONAL HEALTH 20-00689 Pre-Employment Physicals/POPE	335.00	5684
64759	09/14/20	MILLE015 MILLENNIUM STRATEGIES, LLC 20-01314 Grant Research Portal Service	8,000.00	5684
64760	09/14/20	NAPAA005 NAPA AUTO PARTS 20-00967 for auto parts 20-01198 VEHICLE REPAIR PARTS AS NEEDED	200.34 142.03 <u>342.37</u>	5684
64761	09/14/20	NJADV005 NJ ADVANCE MEDIA V0-01314 ADVERTISING	167.50	5684
64762	09/14/20	NJDEP015 NJ DEPT OF WEIGHTS & MEASURES 20-00429 LTI Laser Testing	40.00	5684
64763	09/14/20	NJNAT005 NJ NATURAL GAS CO. V0-01336 NAT GAS SVC 22-0009-1012-97	619.95	5684
64764	09/14/20	NJSLO005 NJSLOM 20-00136 2020 Job Posting Advertisement	230.00	5684
64765	09/14/20	NJSOC005 NJ SOCIETY OF 20-01376 Webinar NJSME Membership Meet	49.00	5684
64766	09/14/20	NJSTL005 NJ ST. LEAGUE OF MUNICIPAL. 20-01415 NJM Digital Magazine	25.00	5684
64767	09/14/20	OCEAN015 OCEAN COUNTY BOARD OF HEALTH V0-01358 JULY 2020 SHELTER SERVICES	1,384.00	5684
64768	09/14/20	OFFIC035 OFFICE BASICS, INC. 20-00071 GENERAL SUPPLIES 20-00632 Supplies for PW Office 20-01203 Shredder Bags 20-01296 Supplies for Townhall	41.26 102.40 71.74 943.50 <u>1,158.90</u>	5684
64769	09/14/20	OXYGE005 OXYGEN SUPPLY CO., INC 20-00021 Oxygen Supplies 20-01209 EMS Oxygen Supplies	10.00 49.00 <u>59.00</u>	5684
64770	09/14/20	PETER030 PETER MAHER 20-01303 Green Acres Appraisal Report	3,650.00	5684

**DRAFT**

September 10, 2020  
08:54 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
64771	09/14/20	PRIME015 PRIME LUBE INC 20-01307 OIL FOR EMS FLEET	2,085.90		5684
64772	09/14/20	PRINC005 PRINCIPAL FINANCIAL GROUP 20-00653 LIFE INS PREMIUM APR - DEC '20	536.52		5684
64773	09/14/20	REGIS005 REGISTRARS' ASSOCIATION OF NJ 20-01242 Annual Registration Fee	25.00		5684
64774	09/14/20	RICOH010 RICOH USA, INC 20-00177 IMAGES OVERAGE 20-00642 PERIODIC PAYMENT	169.53 185.19 <u>354.72</u>		5684
64775	09/14/20	RMACO005 RMA COMMUNICATIONS CORP 20-01403 Police cable installs/reloc	800.00		5684
64776	09/14/20	ROSEB015 ROSE BERBERICH V0-01328 REFUND SOCCER CANCELLED	66.00		5684
64777	09/14/20	RUSSE015 R.REID WASTE HAULING&DISPOSAL 20-01042 blanket for port-a-johns	837.95		5684
64778	09/14/20	RYANG005 RYAN GRUTTEMEYER V0-01319 COURSE REGISTRATION FEE	95.00		5684
64779	09/14/20	RYLES005 RYLES RESTORATION, LLC 20-00671 Sanitation Services	1,575.00		5684
64780	09/14/20	SAFEG005 SAFEGUARD BUS. SYS. INC/PDEC 20-01187 OFFICE SUPPLIES	632.00		5684
64781	09/14/20	SIGNA005 SIGN A RAMA 20-01395 Vehicle Decals - Bldg. Dept.	171.00		5684
64782	09/14/20	SJSHO005 SJSHORE MARKETING LLC 20-01442 UCC FORMS	900.00		5684
64783	09/14/20	SPRAG005 SPRAGUE RESOURCES LP 20-00676 FOR DIESEL FUEL 20-01328 DIESEL FUEL FOR TWP EQUIPMENT	1,524.05 5,399.80 <u>6,923.85</u>		5684
64784	09/14/20	STAFF010 STAFFORD CLEANERS, INC 20-01340 Police Uniform Dry Cleaning	211.85		5684
64785	09/14/20	STAPL010 STAPLES BUSINESS ADVANTAGE 20-01241 Toner for Tracy Printer 20-01325 Bankers Boxes - Various Dept. 20-01354 White Board Robert Sharry	149.99 614.70 163.99 <u>928.68</u>		5684

DRAFT

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 CURRENT		Current Fund Account	Continued		
64786	09/14/20	STOKL005 STOKLEYS, INC			5684
		V0-01290 FIRE SUPPRESSION REPAIR/SVC	745.00		
64787	09/14/20	STUCK005 STUCK UP DESIGN, LLC			5684
		20-01218 Magnetic Signs for EMS	264.00		
64788	09/14/20	SUFFO005 SUFFOLK REDI MIX			5684
		20-01291 CONCRETE FOR BOWKER PROJECT	2,250.25		
64789	09/14/20	SWEEP005 SWEEPER PARTS SALES SPS, INC			5684
		20-01315 CLEANCOMMUNITIES-SWEEPER PARTS	3,880.90		
		20-01322 REPAIR PARTS FOR SWEEPER #24	<u>8,914.30</u>		
			12,795.20		
64790	09/14/20	THECA010 THE CANNING GROUP, LLC			5684
		20-00576 QPA Services April- December	1,416.67		
64791	09/14/20	TINAM005 TINA MCNULTY			5684
		V0-01341 3RD QTR MEDICARE REIMBURSEMENT	433.80		
64792	09/14/20	TODDM005 TODD MALLAND			5684
		V0-01355 ACCREDITATION FRAMES	72.08		
64793	09/14/20	TOMSR035 TOMS RIVER TREE SERVICE, LLC			5684
		20-01350 REMOVE 3 TREES FROM TWP PROP	2,000.00		
		20-01384 TREE REMOVAL TWP PROPERTY	2,000.00		
		20-01385 TREE REMOVAL ON TWP PROPERTY	<u>850.00</u>		
			4,850.00		
64794	09/14/20	TONYS010 TONY'S GENERAL MDSE, INC.			5684
		20-00932 SAFETY BOOT ALLOWANCE	323.00		
64795	09/14/20	TOWN0005 TOWNSHIP OF MANCHESTER			5684
		V0-01292 SR OUTREACH GASOLINE AUG2020	87.00		
64796	09/14/20	TRANS010 TRANSUNION RISK & ALTERNATIVE			5684
		20-01032 Background Checks	211.40		
64797	09/14/20	UNIFI010 UNIFIRST CORPORATION			5684
		20-00881 Uniform Rental 4/1/20-12/31/2	117.00		
		20-01105 Uniform Rental for PW	<u>611.53</u>		
			728.53		
64798	09/14/20	UNITE010 UNITED PARCEL SERVICE INC			5684
		20-00067 General Shipping	83.98		
64799	09/14/20	UNITE040 UNITED REFRIGERATION, INC			5684
		20-00186 Blanket for supplies	166.09		
64800	09/14/20	USPOS005 U.S. POSTAL SERVICE CMRS-POC			5684
		V0-01313 POSTAGE ON CALL ACCT 59736945	12,000.00		

DRAFT

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
64801	09/14/20	VERAL005 V.E. RALPH & SON INC. 20-00971 LIFEGUARD SUPPLIES	1,551.24		5684
64802	09/14/20	VERIZ020 VERIZON ONLINE V0-01276 PHONE SVC 452-496-0004-0001-40 V0-01338 PHONE SVC 555-731-148-0001-43	126.99 134.63 <u>261.62</u>		5684
64803	09/14/20	VERIZ030 VERIZON WIRELESS V0-01329 WIRELESS SVC 822402721-00001	242.68		5684
64804	09/14/20	VERIZ035 VERIZON V0-01275 PHONE SVC 450-491-959-0001-89	35.10		5684
64805	09/14/20	VERIZ035 VERIZON V0-01333 PHONE SVC 250-775-723-00001-90	57.82		5684
64806	09/14/20	VERIZ035 VERIZON V0-01339 PHONE SVC 450-717--460-0001-55	223.04		5684
64807	09/14/20	WBMA005 WB MASON CO INC 20-01206 July Monthly Order 20-01222 GENERAL OFFICE SUPPLIES 20-01391 LAKE SUPPLIES	1,282.46 167.46 657.00 <u>2,106.92</u>		5684
64808	09/14/20	WEBAL005 WEB ALLIANCE INTERNATIONAL 20-01482 website migration	595.00		5684
64809	09/14/20	WELLS065 WELLS FARGO VENDOR FIN.SERVICE 20-00345 Rent for Copier- EMS Building 20-00582 COPIER LEASE RENT	262.89 679.56 <u>942.45</u>		5684
64810	09/14/20	WESTG005 WEST GROUP/THOMSON REUTERS 20-00407 Westlaw Information	105.00		5684
64811	09/14/20	WHITI055 WHITING VILLAGE COMM. ASSO V0-01254 CONDO SERVICES REIMBURSEMENT	11,112.12		5684
64812	09/14/20	WHITI075 WHITING TOWN CENTER 108 LLC 20-01427 Police Annex Rent/Utilities	568.89		5684
64813	09/14/20	WORKN005 WORK N GEAR, INC. V0-00046 Safety Boot Allowance	170.00		5684
64814	09/14/20	ZACHA010 ZACHARY COSENZA V0-01320 REIMBURSEMENT GASOLINE	53.11		5684

DRAFT

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	

01 CURRENT	Current Fund Account	Continued		
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	136	0	5,194,487.77	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	136	0	5,194,487.77	0.00

**DRAFT**

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	136	0	5,194,487.77	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	136	0	5,194,487.77	0.00

Range of Checking Accts: 04 GEN CAPITAL to 04 GEN CAPITAL Range of Check Dates: 08/25/20 to 09/14/20  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
04 GEN CAPITAL		Capital Account			
2627	09/14/20	ALLIA010 ALLIANCE COMMERCIAL PEST			5689
20-01232		Protective Bird Netting- EMS	9,720.00		
2628	09/14/20	BLAZE005 BLAZE EMERGENCY EQUIP CO LLC			5689
20-01343		Cardiac Science Defibs	7,435.00		
2629	09/14/20	GLOBA030 GLOBAL EQUIPMENT CO. INC.			5689
20-00956		Auto Floor Scrubber - EMS	1,821.60		
2630	09/14/20	MOTOR040 MOTOROLA SOLUTIONS, INC			5689
20-00746		Motorola Radio Equipment	43,237.70		
2631	09/14/20	PCRIC010 P C RICHARD & SON LLC			5689
20-01207		Kitchen Appliances	2,266.97		
2632	09/14/20	STRYK005 STRYKER SALES CORPORATION			5689
20-00507		Medical Supply Parts EMS	1,862.61		
2633	09/14/20	VERAL005 V.E. RALPH & SON INC.			5689
20-01158		18 cylinder Stand	435.48		

**DRAFT**

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	66,779.36	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	66,779.36	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	66,779.36	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	66,779.36	0.00

Range of Checking Accts: 12 ANIMAL to 12 ANIMAL Range of Check Dates: 08/25/20 to 09/14/20  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
12 ANIMAL		Animal Control Account			
2158	09/14/20	NJDEP005 NJ DEPT HEALTH & SR. SERVICES			5690
		V0-01325 THREE YR DOG LICENSES JULY	399.60		
		V0-01357 3 YR DOG LICENSES AUGUST	208.80		
			<u>608.40</u>		
2159	09/14/20	NJDEP100 NJ DEPT OF HEALTH & SR. SVCS			5690
		V0-01181 1 YEAR DOG LICENSES JULY	107.40		
		V0-01356 1 YEAR DOG LICENSES AUGUST	62.40		
			<u>169.80</u>		
2160	09/14/20	OCEAN015 OCEAN COUNTY BOARD OF HEALTH			5690
		V0-01358 JULY 2020 SHELTER SERVICES	55.00		

**DRAFT**

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	833.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>833.20</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	833.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>833.20</u>	<u>0.00</u>

Range of Checking Accts: 13 PATF DISCRET to 13 PATF DISCRET Range of Check Dates: 08/25/20 to 09/14/20  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
13 PATF DISCRET	PATF Discretionary			
1052	09/14/20 CHRIS085 CHRISTOPHER CERULLO			5691
	VO-01316 REIMBURSEMENT HOUSING	200.00		

**DRAFT**

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	200.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	200.00	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	200.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	200.00	0.00

Range of Checking Accts: 15 OPEN SPACE to 15 OPEN SPACE Range of Check Dates: 08/25/20 to 09/14/20  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
15 OPEN SPACE		Open Space Trust			
129	09/14/20	PLAYP005 PLAYPOWER LT FARMINGTON, INC			5692
19-00773		Bowker Field Playground Equip	79,389.12		
130	09/14/20	SUFF0005 SUFFOLK REDI MIX			5692
20-00263		CONCRETE FOR BOWKER PROJECT	4,633.79		

**DRAFT**

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	84,022.91	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	84,022.91	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	84,022.91	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	84,022.91	0.00

Range of Checking Accts: 24 PUBLIC DEF to 24 PUBLIC DEF Range of Check Dates: 08/25/20 to 09/14/20  
 Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid		Contract
24 PUBLIC DEF		Public Defender Trust		
1283	09/14/20	LAWOF015 LAW OFF. OF BRIAN CORLEY WHITE		5693
V0-01307		CONFLICT PUBLIC DEFENDER	350.00	
V0-01342		CONFLICT PUBLIC DEFENDER	350.00	
			<u>700.00</u>	

**DRAFT**

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	700.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>700.00</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	700.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>700.00</u>	<u>0.00</u>

Range of Checking Accts: 26 RECREATION to 26 RECREATION Range of Check Ids: 936 to 936  
 Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
936	09/24/20	IRENE015 IRENE PEREZ		5694
V0-01331	REFUND YOGA CANCELLED	10.00		

**DRAFT**

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	10.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	10.00	0.00

Range of Checking Accts: 27 AFF HOUSE to 27 AFF HOUSE Range of Check Dates: 08/25/20 to 09/14/20  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
27 AFF HOUSE		Affordable Housing			
296	09/14/20	COMMU020 COMMUNITY GRANTS, PLANNING & V0-01304 AFFORDABLE HOUSING AGENT	170.80		5695
297	09/14/20	INGER010 INGERMAN MANCHESTER V0-01267 AFFORDABILITY ASSISTANCE PROG.	3,570.00		5695

DRAFT

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	3,740.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	3,740.80	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	3,740.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	3,740.80	0.00

# 20 - 337

DRAFT

**RESOLUTION AUTHORIZING PAYMENT OF BILLS**

**SEPTEMBER 14, 2020**

BE IT RESOLVED by the Township Council of the Township of Manchester that the following bills on the list hereto be paid; the Chief Financial Officer is hereby authorized and directed to draw checks for the payment of same as and when funds are available.

**SUMMARY**

Water Utility -East	\$	76,323.11
Sewer Utility - East	\$	57,852.44
Utility Escrow - Water	\$	3,600.50
Utility Escrow - Sewer	\$	1,255.77
Sewer Utility Capital Fund	\$	-
Water Utility Capital Fund	\$	-
	\$	<u>139,031.82</u>

**CERTIFICATION:**

\_\_\_\_\_  
Diane Lapp  
Chief Financial Officer

Signed: \_\_\_\_\_  
Sam F Fusaro  
Council President

\_\_\_\_\_  
Sabina T Martin  
Township Clerk

UTILITY BILL LIST ADDENDUM

# 20 - 337

SEPTEMBER 14, 2020

DRAFT

WATER OPERATING

PAYROLL WEEK ENDING 09/18/2020

Township of Manchester	Utility Portion of SHBP Premium	transfer	11,296.68
			<u>\$ 11,296.68</u>

SEWER OPERATING

PAYROLL WEEK ENDING 09/18/2020

Township of Manchester	Utility Portion of SHBP Premium	transfer	11,585.58
			<u>\$ 11,585.58</u>

WATER UTILITY ESCROW

Remington & Vernick Engineers	Escrow Invoices	1504	3,600.50
			<u>\$ 3,600.50</u>

SEWER UTILITY ESCROW

Remington & Vernick Engineers	Escrow Invoices	1504	1,255.77
			<u>\$ 1,255.77</u>

WATER UTILITY CAPITAL FUND

\$ -

SEWER UTILITY CAPITAL FUND

\$ -

Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Dates: 08/25/20 to 09/14/20  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
05 WATER EAST		Water Operating Fund			
5714	09/01/20	TREAS030 TREASURER, STATE OF NJ NJDEP			5672
VO-01289		PWSID # NJ1518005	100.00		
5731	09/09/20	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			5697
20-01506		WATER EAST PAY 18	22,857.23		
5715	09/14/20	CENTR010 CENTRAL JERSEY HEALTH INS.			5685
VO-01286		DENTAL INS. SEPT 2020	783.10		
5716	09/14/20	COYNE005 COYNE ENVIRONMENTAL			5685
20-01375		Blanket PO Accu Tab Tablets	3,415.68		
5717	09/14/20	CREST070 CREST CONSTRUCTION GROUP, LLC			5685
20-01390		ESA EMG Water Main Repair PAM	6,507.74		
5718	09/14/20	DASTI005 DASTI, MURPHY MCGUCKIN, ULAKY,			5685
VO-01359		AUG 2020 UTILITES LEGAL SVC	289.30		
5719	09/14/20	GARDE030 GARDEN STATE LABORATORIES, INC			5685
20-00818		WSA & ESA Compliance Sampling	220.00		
5720	09/14/20	MARYL015 MARYLOU MARCINO			5685
VO-01322		REFUND W/S OVERPAYMENT	40.00		
5721	09/14/20	NJNAT005 NJ NATURAL GAS CO.			5685
VO-01337		NAT GAS SVC 18-4684-2107-19	134.70		
5722	09/14/20	REMIN015 REMINGTON & VERNICK ENGINEERS			5685
19-01716		Water Utility Asset Mgmt Plan	237.50		
20-00304		Open PO Elev Water Tank	13,524.39		
20-00553		ESA Alternative Analysis Rpt	282.50		
VO-01315		W/S ENGINEERING SERVICES	867.50		
			<u>14,911.89</u>		
5723	09/14/20	STEVE025 STEVENSON SUPPLY CO.			5685
20-01326		Well House Chemical Injectors	2,003.04		
5724	09/14/20	TOPSE005 TOP SECURITY LOCKSMITHS, INC			5685
20-01101		Replace Doors at Water Plant	2,817.25		
5725	09/14/20	TOWN0005 TOWNSHIP OF MANCHESTER			5685
VO-01349		UTILITIES GAS CONSUMPTION	1,318.00		
5726	09/14/20	UNIFI010 UNIFIRST CORPORATION			5685
20-00923		ESA & WSA Uniforms Blanket PO	319.60		
5727	09/14/20	USABL005 USA BLUEBOOK			5685
20-01386		ESA Extra Feed Pump as Backup	933.00		

DRAFT

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
05		WATER EAST Water Operating Fund	Continued	
5727		USA BLUEBOOK	Continued	
20-01411		Process Level & Ear Plugs	393.84	
			1,326.84	
5728	09/14/20	VANCL005 VAN CLEEF ENGINEERING ASSOC.		5685
20-00983		Proposal WM Reloc Colonial Dr	7,762.40	
5729	09/14/20	VINCE020 VINCE NARDINI		5685
V0-01308		REIMBURSEMENT SUPPLIES	154.66	
5730	09/14/20	WATER010 WATER RESOURCE MANAGEMENT, INC		5685
19-01964		Proposal for services	65.00	
Checking Account Totals				
			<u>Paid</u>	<u>Void</u>
		Checks:	18	0
		Direct Deposit:	0	0
		Total:	18	0
			65,026.43	0.00
			0.00	0.00
			65,026.43	0.00
Report Totals				
			<u>Paid</u>	<u>Void</u>
		Checks:	18	0
		Direct Deposit:	0	0
		Total:	18	0
			65,026.43	0.00
			0.00	0.00
			65,026.43	0.00

DRAFT

Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Dates: 08/25/20 to 09/14/20  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
07 SEWER EAST		Sewer Operating Account			
3529	09/09/20	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			5699
20-01508		SEWER EAST PAY 18	23,387.64		
3521	09/14/20	CENTR010 CENTRAL JERSEY HEALTH INS.			5686
V0-01286		DENTAL INS. SEPT 2020	791.30		
3522	09/14/20	GENSE005 GENSERVE, INC			5686
20-01140		ESA PAM Repairs to Generator	946.07		
3523	09/14/20	MARYL015 MARYLOU MARCINO			5686
V0-01322		REFUND W/S OVERPAYMENT	164.00		
3524	09/14/20	REMIN015 REMINGTON & VERNICK ENGINEERS			5686
V0-01315		W/S ENGINEERING SERVICES	920.00		
3525	09/14/20	TOPSE005 TOP SECURITY LOCKSMITHS, INC			5686
20-01101		Replace Doors at Water Plant	2,817.25		
3526	09/14/20	USABL005 USA BLUEBOOK			5686
20-00793		ESA & WSA Disinfectant Wipes	104.16		
3527	09/14/20	VINCE020 VINCE NARDINI			5686
V0-01308		REIMBURSEMENT SUPPLIES	36.44		
3528	09/14/20	WATER010 WATER RESOURCE MANAGEMENT, INC			5686
20-01092		FULL TIME LICENSED WATER	17,100.00		

DRAFT

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	46,266.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	46,266.86	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	46,266.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	46,266.86	0.00

# 20 - 338

SEPTEMBER 14, 2020

**DRAFT**

**RESOLUTION AUTHORIZING PAYMENT OF BILLS**

**MANCHESTER TOWNSHIP, NEW JERSEY**

BE IT RESOLVED by the Township Council of the Township of Manchester that the following bills on the list hereto be paid; the Chief Financial Officer is hereby authorized and directed to draw checks for the payment of same as and when funds are available.

SUMMARY

Water Utility West	\$	50,279.52
Sewer Utility West	\$	36,653.27
Water Utility West Capital Fund	\$	-
Sewer Utility West Capital Fund	\$	-
	\$	<u>86,932.79</u>

CERTIFICATION:

\_\_\_\_\_  
Diane Lapp  
Chief Financial Officer

Signed: \_\_\_\_\_  
Sam F Fusaro  
Council President

\_\_\_\_\_  
Sabina T Martin  
Township Clerk

**UTILITY WEST ADDENDUM**

**SEPTEMBER 14, 2020**

**# 20 - 338**

**WATER WEST OPERATING**

PAYROLL WEEK ENDING 09/18/2020

**DRAFT**

Township of Manchester	Utility Portion of SHBP Premium	transfer	10,073.53
------------------------	---------------------------------	----------	-----------

**10,073.53**

**SEWER WEST OPERATING**

PAYROLL WEEK ENDING 09/18/2020

Township of Manchester	Utility Portion of SHBP Premium	transfer	10,362.43
------------------------	---------------------------------	----------	-----------

**10,362.43**

**WATER WEST CAPITAL**

**0.00**

**SEWER WEST CAPITAL**

**0.00**

Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Dates: 08/25/20 to 09/14/20  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
30 WATER WEST		Water West Account			
22372	08/26/20	VERIZ035 VERIZON			5669
	V0-01141	PHONE SVC 150-717-292-0001-86	2,442.14		
22384	09/09/20	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			5698
	20-01507	WATER WEST PAY 18	20,868.98		
22373	09/14/20	ADARR005 ADARR, INC			5687
	20-01461	WSA Cleared Sewer Clog (3)	1,117.00		
22374	09/14/20	CENTR010 CENTRAL JERSEY HEALTH INS.			5687
	V0-01286	DENTAL INS. SEPT 2020	738.35		
22375	09/14/20	CONTR005 CONTRACTOR SERVICE			5687
	20-01300	Jummping Jack for Patch Repair	2,350.00		
22376	09/14/20	COOPE005 COOPERATIVE COMMUNICATIONS			5687
	20-00599	WSA well 11 Phone Line	94.06		
22377	09/14/20	DASTI005 DASTI, MURPHY MCGUCKIN, ULAKY,			5687
	V0-01359	AUG 2020 UTILITES LEGAL SVC	544.00		
22378	09/14/20	ERUNY005 E. RUNYON			5687
	20-01389	Blanket PO Coliform Sampling	2,825.00		
22379	09/14/20	REEDP005 REED & PERRINE SALES, INC.			5687
	20-00789	High Calcium Hydrated Lime	3,456.00		
22380	09/14/20	REMIN015 REMINGTON & VERNICK ENGINEERS			5687
	19-01716	Water Utility Asset Mgmt Plan	237.50		
	19-01835	WSA Automated Meter Reading Sy	897.50		
	20-01031	R&V Engineering Services WSA	2,282.50		
	V0-01315	W/S ENGINEERING SERVICES	328.40		
			<u>3,745.90</u>		
22381	09/14/20	TOWN0005 TOWNSHIP OF MANCHESTER			5687
	V0-01349	UTILITIES GAS CONSUMPTION	1,132.61		
22382	09/14/20	USABL005 USA BLUEBOOK			5687
	20-01406	ESA & WSA well Depth Gauge	253.52		
	20-01412	Hach DPD, CL2 & Iron Reagents	499.01		
			<u>752.53</u>		
22383	09/14/20	VERIZ035 VERIZON			5687
	V0-01277	PHONE SVC 250-717-282-0001-79	139.42		

DRAFT

Check #	Check Date	Vendor	Reconciled/Void	Ref Num	
PO #	Description	Amount Paid	Contract		
30 WATER WEST Water West Account					
Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	13	0	40,205.99	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	13	0	40,205.99	0.00
<hr/>					
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	13	0	40,205.99	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	13	0	40,205.99	0.00

DRAFT

Range of Checking Accts: 32 SEWER WEST to 32 SEWER WEST Range of Check Dates: 08/25/20 to 09/14/20  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
32 SEWER WEST		Sewer West Account			
11504	09/09/20	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			5700
		20-01509 SEWER WEST PAY 18	21,399.00		
11499	09/14/20	ADARR005 ADARR, INC			5688
		20-01383 ESA & WSA EMG Sewer Clogs (3)	1,178.60		
11500	09/14/20	CDWGO005 CDW GOVERNMENT			5688
		20-01358 HP Designjet printhead	106.29		
11501	09/14/20	CENTR010 CENTRAL JERSEY HEALTH INS.			5688
		V0-01286 DENTAL INS. SEPT 2020	746.55		
11502	09/14/20	VERIZ035 VERIZON			5688
		V0-01278 PHONE SVC 450-717-281-0001-52	418.26		
11503	09/14/20	VERIZ035 VERIZON			5688
		V0-01279 PHONE SVC 150-717-292-0001-86	2,442.14		

DRAFT

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	26,290.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	26,290.84	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	26,290.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	26,290.84	0.00

DRAFT

**TOWNSHIP OF MANCHESTER  
COUNTY OF OCEAN**

**BOND ORDINANCE NO. 20-025**

**BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF REAL PROPERTY FOR OPEN SPACE, APPROPRIATING \$2,650,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,520,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE TOWNSHIP OF MANCHESTER, IN THE COUNTY OF OCEAN, NEW JERSEY**

BE IT ORDAINED by the TOWNSHIP COUNCIL OF THE TOWNSHIP OF MANCHESTER, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Township of Manchester, in the County of Ocean, New Jersey (the "Township"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$2,650,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$130,000 as down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq., now available by virtue of provision from the Township's Open Space Trust Fund.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$2,520,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of the acquisition of real property for open space, identified as Block 62, Lot 14 and Block 67.01, Lot 1.01 on the Township of Manchester Tax Map, together with all purposes necessary, incidental or apparent thereto, all as shown on and in accordance with plans, specifications or requisitions therefor on file with or through the Township Chief Financial Officer, as finally approved by the governing body of the Township.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$2,520,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$2,650,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$2,650,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$130,000 down payment for said purposes.

DRAFT

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Township, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Township may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is forty (40) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Township Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,520,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$50,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Township are used to finance, on an interim basis, costs of said improvements or purposes, the Township reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

Section 6. The capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in

DRAFT

the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Township Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Township for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and, unless paid from other sources, the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

DRAFT

#20-027

**AN ORDINANCE OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING 15 YEAR TAX EXEMPTION FOR A SELF-STORAGE FACILITY PROJECT TO BE CONSTRUCTED BY WHITING STORAGE URBAN RENEWAL, LLC, AN URBAN RENEWAL ENTITY, PURSUANT TO THE LONG TERM TAX EXEMPTION LAW**

**WHEREAS**, Whiting Storage Urban Renewal, LLC ("**Entity**" or "**Redeveloper**"), is an urban renewal entity, formed and qualified to do business under the provisions of the Long Term Tax Exemption Law (N.J.S.A. 40A:20-1 et seq.); and

**WHEREAS**, on October 28, 2019, pursuant to Resolution No. 19-374, the governing body of Manchester Township ("**Township**") directed the Planning Board to conduct a preliminary investigation to determine whether the delineated area consisting of Block 102, Lot 2 (2121 Lake Road) ("**Project Site**" or "**Property**") is "an area in need of redevelopment" for non-condemnation purposes according to the criteria set forth in N.J.S.A. 40A:12A-5; and

**WHEREAS**, on January 6, 2020, the Planning Board held a properly noticed public hearing at which its planner, Daniel Bloch, PP, AICP of Maser Consulting, P.A., presented the findings of his preliminary investigation report resulting in a determination to recommend that the Property be designated as an area in need of redevelopment for non-condemnation purposes; and

**WHEREAS**, on January 27, 2020, pursuant to Resolution No. 20-061, the governing body concurred with the Planning Board's findings and determined that the Project Site is an area in need of redevelopment for non-condemnation purposes; and

**WHEREAS**, on July 13, 2020, pursuant to Ordinance No. 20-017, the governing body adopted the 2121 Lake Road Redevelopment Plan ("**Redevelopment Plan**"), including the Project Site; and

**WHEREAS**, consistent with the Redevelopment Plan, the Redeveloper intends to redevelop the Project Site into an approximately 45,000 square foot self-storage facility contained within three single story buildings including approximately 900 square feet of office space contained therein ("**Project**"); and

**WHEREAS**, on July 7, 2020, the Entity filed a long term tax exemption application with the Township with a proposed form of Financial Agreement to be negotiated; and

**WHEREAS**, the Township hereby determines that the relative benefits of the Project outweigh the costs of the tax exemption, for the following reasons:

1. The Project will provide approximately 45,000 square feet of self-storage facilities in the Township at a site where the current real estate taxes generate revenue of \$12,734, whereas, the Annual Service Charge is estimated to generate revenue of approximately \$50,000 upon full occupancy; and

DRAFT

2. The Project, costing approximately \$4 million, will provide 100 construction jobs and 1.5 permanent jobs, and generally add to the economic viability of the Township; and
3. The Project should stabilize and contribute to the economic growth of existing local business and to the creation of new businesses, which cater to residents; and
4. The Project will further the redevelopment objectives of the Redevelopment Plan; and
5. The Project's fiscal impact analysis indicates that the benefits of the Project outweigh the costs to the Township; and

**WHEREAS**, the Township hereby determines that the tax exemption is important in obtaining development of the Project and influencing the locational decisions of the probably occupants for the following reasons:

1. The relative stability and predictability of the annual service charges will make the Project more attractive to investors and lenders needed to finance the Project; and
2. The relative stability and predictability of the annual service charges will allow the owner to stabilize its operating budget and rents while allowing a high level of maintenance to the building over the life of the Project, which will insure the likelihood of the success of the Project and insure that it will have a positive impact on the surrounding area; and

**WHEREAS**, on August 10, 2020, the Township has duly adopted a Resolution designating the Entity as the Redeveloper of the Project and authorizing the entry of a Redevelopment Agreement for the designated Redevelopment Plan area; and

**WHEREAS**, the Township and the Entity have reached agreement with respect to, among other things, the terms and conditions relating to the Annual Service Charges and desire to execute a Financial Agreement reflecting the same.

**NOW, THEREFORE, BE IT ORDAINED** by the governing body of Manchester Township in the County of Ocean, State of New Jersey that:

1. The application of Whiting Storage Urban Renewal, LLC, an urban renewal entity, formed and qualified to do business under the provisions of the Long Term Tax Exemption Law (N.J.S.A. 40A:20-1 et seq.), a copy of which shall be placed on file with the Township Clerk, for Block 102, Lot 2, more commonly known by the street address of 2121 Lake Road, is hereby accepted and approved.
2. The Mayor is hereby authorized and directed to execute the Financial Agreement attached hereto and made part hereof, for a term of 15 years, pursuant to the terms and conditions contained therein.

**DRAFT**

3. All ordinances, or parts of ordinances inconsistent herewith, are hereby repealed to the extent of such inconsistencies.
4. This Ordinance shall take effect immediately upon final passage and publication pursuant to law.

**NOTICE**

**NOTICE IS HEREBY GIVEN** that the foregoing Ordinances was introduced and passed by the Township Council of the Township of Manchester on first reading at a meeting held on the **10<sup>th</sup> day of August 2020 at 6:00 p.m.** The Ordinances will be considered for second and final reading at a meeting of the Township Council which is scheduled for **14<sup>th</sup> day of September, 2020 at 6:00 p.m.** or as soon thereafter as the matter may be reached, at the Municipal Building located at 1 Colonial Drive, Manchester, New Jersey 08759, at which time the public is invited to ask questions, raise objections, or provide public comment with regard to the proposed adoption of these Ordinances.

---

**SABINA T. MARTIN, RMC**  
Municipal Clerk

#20-028

DRAFT

**AN ORDINANCE OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 38, LOT 4 (2132 ROUTE 37), A NON-CONDEMNATION REDEVELOPMENT AREA**

**WHEREAS**, by way of Resolution #20-144 adopted on March 9, 2020, the Mayor and Council of the Township of Manchester (the "Township Council") designated certain property within the Township of Manchester, County of Ocean, State of New Jersey (the "Township") commonly known as 2132 Route 37 and identified on the Township's Official Tax Map as Block 38, Lot 4 (the "Redevelopment Area") as a Non-Condemnation Redevelopment Area pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"); and

**WHEREAS**, pursuant to N.J.S.A. 40A:12A-7, a governing body may adopt, revise or amend a redevelopment plan for an area in need of redevelopment and/or an area in need of rehabilitation; and

**WHEREAS**, in order to stimulate redevelopment and rehabilitation in the Township, the Township Council has prepared a Redevelopment Plan entitled "Redevelopment Plan for Block 38, Lot 4, 2132 Route 37, Manchester Township" dated August 13, 2020 (the "Redevelopment Plan"); and

**WHEREAS**, the Redevelopment Plan provides for the planning, development, redevelopment and rehabilitation of the Redevelopment Area for purposes of improving conditions within the Township; and

**WHEREAS**, the Township Council has determined that it is in the best interest of the Township to adopt the Redevelopment Plan to effectuate redevelopment and rehabilitation within the Township and, specifically, the Redevelopment Area; and

**WHEREAS**, pursuant to N.J.S.A. 40A:12A-7, the Township Council referred the Redevelopment Plan to the Township of Manchester Planning Board (the "Planning Board") for review and a determination of the Redevelopment Plan's consistency with the Township's Master Plan; and

**WHEREAS**, following a public meeting, the Planning Board recommended adoption of the Redevelopment Plan by the Township Council.

**NOW THEREFORE BE IT ORDAINED** by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey as follows:

**Section 1.** The Township Council hereby adopts the Redevelopment Plan entitled "Redevelopment Plan for Block 38, Lot 4, 2132 Route 37, Manchester Township," dated August 13, 2020.

DRAFT

**Section 2.** The Township Council declares and determines that said Redevelopment Plan meets the criteria, guidelines, and conditions set forth in N.J.S.A. 40A:12A-7, provides realistic opportunities for the development and rehabilitation of the Township and the Redevelopment Area, and is otherwise in conformance with N.J.S.A. 40A:12A-1, et seq.

**Section 3.** The governing body of the Township of Manchester shall have, be entitled to, and is hereby vested all power and authority granted by the aforementioned statutory provisions to effectuate the Redevelopment Plan.

**Section 4.** The Redevelopment Plan supersedes any applicable provisions of the Township's Land Use Regulations in effect throughout the Redevelopment Area and any specific Redevelopment Plans which have been adopted by Township Council.

**Section 5.** The Township of Manchester Zoning Map is hereby amended to conform with the provisions of the Redevelopment Plan.

**Section 6.** All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

**Section 7.** In the event any clause section or paragraph of the ordinance and/or the Redevelopment Plan is deemed invalid or unenforceable for any reason, it is the intent of Township Council that the balance of the Ordinance and/or Redevelopment Plan remain in full force and effect to the extent it allows the Township to meet the goals of the Ordinance.

**Section 8.** This Ordinance shall take effect after final adoption and publication according to law.

### **PUBLIC NOTICE**

**NOTICE** is hereby given that the foregoing Ordinance was introduced and passed at a meeting of the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, held on the 24<sup>th</sup> day of August, 2020, and will be considered for final passage after a public hearing at a meeting of the Township Council of the Township of Manchester to be held on the 14<sup>th</sup> day of September 2020 at 6 p.m.

---

SABINA T. MARTIN, RMC  
Municipal Clerk

DRAFT

#20-029

**ORDINANCE OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING ARTICLE II OPENINGS AND EXCAVATIONS, SCHEDULE OF WATER AND SEWER RATES FOR EASTERN SERVICE AREA AND WESTERN SERVICE AREA**

**BE IT ORDAINED** by the Township Council of the Township of Manchester in the County of Ocean, State of New Jersey as follows:

**SECTION 1.** Part II, Chapter 372, Article II, Section 372-7 is hereby amended as follows:

**§ 372-7 Permits not to be issued on streets improved within three years; exception.**

Permits not to be issued on streets improved within three years; exception. No permit shall be issued by the Township Clerk to any person given notice under § 372-6 which would allow an excavation or opening in a paved or improved street surface less than three years old unless the applicant can clearly demonstrate that public health or safety required that the proposed work be permitted or unless an emergency condition exists.

If a permit is issued in accordance with the above emergency conditions, the permittee shall be required to repave one-half (1/2) of the roadway width in accordance with the standards in Section § 372-9 Construction Requirements and Regulations, for the entire length of the trench, or 50', whichever is greater.

**§ 430-24 Schedule of water and sewer rates for Eastern Service Area.**

**C. Water service line installation fees.**

(1) In addition to the connection fee, applicants shall pay the cost of actual physical connections to the Township's water supply system.

(2) For a connection to an active water main where the service line is two inches or smaller and is not located in a New Jersey State Highway (NJSH) right-of-way, the Department of Utilities will install the service line and the applicant shall pay a water service line installation fee, as follows:

Size	Fee	
¾ inch	<del>\$700</del>	<u>\$2,400</u>
1-Inch	<del>\$700</del>	<u>\$2,400</u>
1 ½ inch	<del>\$800</del>	<u>\$2,550</u>
2-inch	<del>\$875</del>	<u>\$2,625</u>

DRAFT

E. Water meter fees.

~~(1) Fees for the provision of water meters by the Department of Utilities are as follows:~~

Meter Size	Fee
<del>3/4 inch</del>	<del>\$175</del>
<del>1 inch</del>	<del>\$225</del>
<del>1 1/2 inch</del>	<del>\$425</del>
<del>2 inch</del>	<del>\$575</del>

~~(2) These fees include a meter and a remote reading device. The installation of these components is the responsibility of the applicant.~~

~~(3) (1) Meters three inches in size and larger shall be purchased and installed by the applicant. A fee of \$100 per meter is required for inspection and sealing by the Department of Utilities.~~

~~(4) (2) All water meters must be installed by the applicant and inspected by the Department of Utilities within 30 days of meter pickup. All installed meters and appurtenances are the property of the Department of Utilities.~~

~~(5) (3) All water meter fees are due in full with the application for service.~~

L. Special services. All special services shall be requested at least three business days before needed. Business hours are between 9:00 a.m. and 4:00 ~~3:30~~ p.m., Monday through Friday. Fees are payable at the time requested. Services and fees are as follows:

(1) Meter removal/replacement.

(a) This service includes removal of water meter and replacement of meter or disconnection and capping of an existing water service.

[1] If done during business hours: \$75; outside business hours: \$150.

(b) Water meters are to be removed and replaced by Department of Utilities personnel only. Any unauthorized removal and/or replacement will be subject to fines as indicated herein.

(2) Interim read on transfer of ownership. No charge for remote reads. Meter readings inside of dwelling unit require a service call and a charge of \$50.

(3) Call-out services. For any service call which results from a malfunction or blockage in a customer water or sewer system caused by a faulty meter, valve or other appurtenance owned or controlled by the Utility, there will be no service charge or charge for labor and materials. In all other instances there will be a service fee of ~~\$50~~ \$75 during normal business hours and \$150 outside business hours, plus labor and material charges.

DRAFT

(4) Damage to Utility property. Any damage caused to any part of the water or sewer system by the customer, its agent or employees or third parties shall be the responsibility of the customer and, in case of third parties, such third parties. Each such service call to remedy damage shall be in the amount of \$50, plus labor and materials.

(5) Water meter certification. If a verification of the accuracy of a water meter is requested, the testing shall be done by ~~the Township~~ an independent certified testing facility at a cost of ~~\$50~~ \$75. In the event the meter is found to be defective, the meter shall be replaced or repaired and an adjustment shall be made in the billing of usage and no charge shall be made.

(6) Repair of damaged or frozen meters. The customer is responsible to protect the water meter from freezing during cold and freezing weather. Fees for repair and/or replacement by the Department of Utilities are as follows (not including parts and labor):

Meter Size	Fee
1-inch and smaller	\$50
1 1/2-inch	\$100
2-inch	\$200
3-inch	\$250
4-inch to 6-inch	\$300

(7) Shutoff of water service. This service provides for the shutoff of water service at the curb valve by the Department of Utilities at a cost of ~~\$10~~ \$50. Fixed service charges shall remain in effect during the period of discontinuance of service. Restoration of water service will be provided at no charge. Under no circumstances is the water service line to be shut off, or the curb valve operated, except by Department of Utilities personnel.

**§ 430-25 Schedule of water and sewer rates for Western Service Area.**

**C. Water service line installation fees.**

(1) In addition to the connection fee, applicants shall pay the cost of actual physical connections to the Township's water supply system.

(2) For a connection to an active water main where the service line is two inches or smaller and is not located in a New Jersey State Highway (NJSH) right-of-way, the Department of Utilities will install the service line and the applicant shall pay a water service line installation fee, as follows:

Size	Fee	
3/4 inch	\$700	<u>\$2,400</u>
1-Inch	\$700	<u>\$2,400</u>
1 1/2 inch	\$800	<u>\$2,550</u>
2-inch	\$875	<u>\$2,625</u>

E. Water meter fees.

~~(1) Fees for the provision of water meters by the Department of Utilities are as follows:~~

Meter Size	Fee
¾ inch	\$175
1 inch	\$225
1 ½ inch	\$425
2 inch	\$575

DRAFT

~~(2) These fees include a meter and a remote reading device. The installation of these components is the responsibility of the applicant.~~

~~(3)~~ ~~(1)~~ Meters three inches in size and larger shall be purchased and installed by the applicant. A fee of \$100 per meter is required for inspection and sealing by the Department of Utilities.

~~(4)~~ ~~(2)~~ All water meters must be installed by the applicant and inspected by the Department of Utilities within 30 days of meter pickup. All installed meters and appurtenances are the property of the Department of Utilities.

~~(5)~~ ~~(3)~~ All water meter fees are due in full with the application for service.

L. Special services. All special services shall be requested at least three business days before needed. Business hours are between 9:00 a.m. and 4:00 ~~3:30~~ p.m., Monday through Friday. Fees are payable at the time requested. Services and fees are as follows:

(1) Meter removal/replacement.

(a) This service includes removal of water meter and replacement of meter or disconnection and capping of an existing water service.

[1] If done during business hours: \$75; outside business hours: \$150.

(b) Water meters are to be removed and replaced by Department of Utilities personnel only. Any unauthorized removal and/or replacement will be subject to fines as indicated herein.

(2) Interim read on transfer of ownership. No charge for remote reads. Meter readings inside of dwelling unit require a service call and a charge of \$50.

(3) Call-out services. For any service call which results from a malfunction or blockage in a customer water or sewer system caused by a faulty meter, valve or other appurtenance owned or controlled by the Utility, there will be no service charge or charge for labor and materials. In all other instances there will be a service fee of ~~\$50~~ \$75 during normal business hours and \$150 outside business hours, plus labor and material charges.

**DRAFT**

(4) Damage to Utility property. Any damage caused to any part of the water or sewer system by the customer, its agent or employees or third parties shall be the responsibility of the customer and, in case of third parties, such third parties. Each such service call to remedy damage shall be in the amount of \$50, plus labor and materials.

(5) Water meter certification. If a verification of the accuracy of a water meter is requested, the testing shall be done by ~~the Township~~ an independent certified testing facility at a cost of ~~\$50~~ \$75. In the event the meter is found to be defective, the meter shall be replaced or repaired and an adjustment shall be made in the billing of usage and no charge shall be made.

(6) Repair of damaged or frozen meters. The customer is responsible to protect the water meter from freezing during cold and freezing weather. Fees for repair and/or replacement by the Department of Utilities are as follows (not including parts and labor):

Meter Size	Fee
1-inch and smaller	\$50
1 1/2-inch	\$100
2-inch	\$200
3-inch	\$250
4-inch to 6-inch	\$300

(7) Shutoff of water service. This service provides for the shutoff of water service at the curb valve by the Department of Utilities at a cost of ~~\$10~~ \$50. Fixed service charges shall remain in effect during the period of discontinuance of service. Restoration of water service will be provided at no charge. Under no circumstances is the water service line to be shut off, or the curb valve operated, except by Department of Utilities personnel.

**SECTION 2.** Any ordinances or parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

**SECTION 3.** If any Section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the Section, paragraph, subdivision, clause or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

**SECTION 4.** This Ordinance shall take effect upon publication in the official newspaper of the Township, as required by and in conformance with law.

**DRAFT**

**NOTICE**

**NOTICE IS HEREBY GIVEN** that the foregoing Ordinance was introduced and passed by the Township Council of the Township of Manchester on first reading at a meeting held on the **24<sup>th</sup> day of August, 2020 at 6:00 p.m.** The Ordinance will be considered for second and final reading at a meeting of the Township Council which is scheduled for the **14<sup>th</sup> day of September, 2020 at 6:00 p.m.**, or as soon thereafter as the matter may be reached, at the Municipal Building located at 1 Colonial Drive, Manchester, New Jersey 08759, at which time the public is invited to ask questions, raise objections, or provide public comment with regard to the proposed adoption of this Ordinance.

---

**SABINA T. MARTIN, RMC**  
Municipal Clerk

**DRAFT**

**#20-030**

**AN ORDINANCE OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING A PURCHASE OF VACANT LAND KNOWN AND DESIGNATED AS BLOCK 67.01, LOT 1.01, A/K/A HIGHWAY 547, MANCHESTER TOWNSHIP, NEW JERSEY PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:12-13**

**WHEREAS**, the Township Council, Township of Manchester, County of Ocean, New Jersey (“Township”) has considered the purchase of vacant property in the Township also known and designated as Block 67.01, Lot 1.01, Manchester Township, New Jersey, a/k/a 3101 Highway 547 (herein referred to “Property”); and

**WHEREAS**, the Property is owned by and assessed to the Diocese of Trenton, 701 Lawrenceville Road, Trenton, NJ 08648; and

**WHEREAS**, the Property is approximately 18.56 acres and is located in the CPR 15-Pinelands residential zone of the Township; and

**WHEREAS**, the Township has commissioned two independent appraisals of the Property, and the results are:

Maier Appraisal Company     \$2,041,500.00

Integra Realty Resources     \$2,000,000.00; and

**WHEREAS**, it is the intent of the Township to acquire this Property for Open Space purposes and will be restricted as such, with the aid of a Grant and Loan issued by the New Jersey Department of Environmental Protection, Green Acres Program; and

**WHEREAS**, the Township has negotiated in good faith with representatives of the owner, and the parties have agreed to a purchase price of \$2,000,000.00; and

**WHEREAS**, the contract, and both appraisals, are on file with the Office of the Township Clerk and can be reviewed by the public during normal business hours; and

**WHEREAS**, the Township has complied by all the requirements set forth in N.J.S.A. 40A:12-13 in order to permit the acquisition of the Property in accordance with the contract which is on file at the Office of the Township Clerk;

**NOW, THEREFORE, BE IT ORDAINED** by the Township Council, Township of Manchester, County of Ocean, State of New Jersey, as follows:

**SECTION 1.** The Township authorizes the acquisition of the subject property for and in consideration of \$2,000,000.00, in accordance with the terms and conditions set forth in the Contract of Sale, a true copy which is on file with the Office of the Township Clerk and can be reviewed during normal business hours.

# DRAFT

**SECTION 2.** The Township authorizes and directs the Mayor, Township Clerk and Township Administrator to execute any and all necessary documents that will implement the intent of this Ordinance.

**SECTION 3.** All ordinances or parts of ordinances inconsistent with the provisions of this Ordinance are hereby repealed as to such inconsistency only.

**SECTION 4.** If any provision of this Ordinance is declared invalid, such invalidity shall not affect the other provisions of this Ordinance. Furthermore, the other provisions of this Ordinance are deemed to be severable and remain in full force and effect.

**SECTION 5.** This Ordinance shall take effect after final approval and publication according to law.

## NOTICE

**NOTICE IS HEREBY GIVEN** that the foregoing Ordinance was introduced and passed by the Township Council of the Township of Manchester on first reading at a meeting held on the **24<sup>th</sup> day of August, 2020 at 6:00 p.m.** The Ordinance will be considered for second and final reading at a meeting of the Township Council which is scheduled for **14<sup>th</sup> day of September, 2020 at 6:00 p.m.** or as soon thereafter as the matter may be reached, at the Municipal Building located at 1 Colonial Drive, Manchester, New Jersey 08759, at which time the public is invited to ask questions, raise objections, or provide public comment with regard to the proposed adoption of this Ordinance.

---

**SABINA T. MARTIN, RMC**  
Township Clerk

DRAFT

#20-031

**AN ORDINANCE OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 102, LOT 2 (2121 LAKE ROAD), A NON-CONDEMNATION REDEVELOPMENT AREA**

**WHEREAS**, by way of Resolution #20-061 adopted on January 27, 2020, the Mayor and Council of the Township of Manchester (the "Township Council") designated certain property within the Township of Manchester, County of Ocean, State of New Jersey (the "Township") commonly known as 2121 Lake Road and identified on the Township's Official Tax Map as Block 102, Lot 2 (the "Redevelopment Area") as a Non-Condemnation Redevelopment Area pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"); and

**WHEREAS**, pursuant to N.J.S.A. 40A:12A-7, a governing body may adopt, revise or amend a redevelopment plan for an area in need of redevelopment and/or an area in need of rehabilitation; and

**WHEREAS**, in order to stimulate redevelopment and rehabilitation in the Township, the Township Council has prepared a Redevelopment Plan entitled "Redevelopment Plan for Block 102 Lot 2, 2121 Lake Road, Manchester Township" dated August 13, 2020 (the "Redevelopment Plan"); and

**WHEREAS**, the Redevelopment Plan provides for the planning, development, redevelopment and rehabilitation of the Redevelopment Area for purposes of improving conditions within the Township; and

**WHEREAS**, the Township Council has determined that it is in the best interest of the Township to adopt the Redevelopment Plan to effectuate redevelopment and rehabilitation within the Township and, specifically, the Redevelopment Area; and

**WHEREAS**, pursuant to N.J.S.A. 40A:12A-7, the Township Council referred the Redevelopment Plan to the Township of Manchester Planning Board (the "Planning Board") for review and a determination of the Redevelopment Plan's consistency with the Township's Master Plan; and

**WHEREAS**, following a public meeting, the Planning Board recommended adoption of the Redevelopment Plan by the Township Council.

**NOW THEREFORE BE IT ORDAINED** by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey as follows:

**Section 1.** The Township Council hereby adopts the Redevelopment Plan entitled "Redevelopment Plan for Block 102, Lot 2, 2121 Lake Road, Manchester Township," dated August 13, 2020.

DRAFT

**Section 2.** The Township Council declares and determines that said Redevelopment Plan meets the criteria, guidelines, and conditions set forth in N.J.S.A. 40A:12A-7, provides realistic opportunities for the development and rehabilitation of the Township and the Redevelopment Area, and is otherwise in conformance with N.J.S.A. 40A:12A-1, et seq.

**Section 3.** The governing body of the Township of Manchester shall have, be entitled to, and is hereby vested all power and authority granted by the aforementioned statutory provisions to effectuate the Redevelopment Plan.

**Section 4.** The Redevelopment Plan supersedes any applicable provisions of the Township's Land Use Regulations in effect throughout the Redevelopment Area and any specific Redevelopment Plans which have been adopted by Township Council.

**Section 5.** The Township of Manchester Zoning Map is hereby amended to conform with the provisions of the Redevelopment Plan.

**Section 6.** All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

**Section 7.** In the event any clause section or paragraph of the ordinance and/or the Redevelopment Plan is deemed invalid or unenforceable for any reason, it is the intent of Township Council that the balance of the Ordinance and/or Redevelopment Plan remain in full force and effect to the extent it allows the Township to meet the goals of the Ordinance.

**Section 8.** This Ordinance shall take effect after final adoption and publication according to law.

### **PUBLIC NOTICE**

**NOTICE** is hereby given that the foregoing Ordinance was introduced and passed at a meeting of the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, held on the 24<sup>th</sup> day of August, 2020, and will be considered for final passage after a public hearing at a meeting of the Township Council of the Township of Manchester to be held on the 14<sup>th</sup> day of September 2020 at 6 p.m.

---

SABINA T. MARTIN, RMC  
Municipal Clerk

DRAFT

#20-032

**AN ORDINANCE AUTHORIZING THE SALE OF LOT 9 IN BLOCK 1.325  
(608 AMSTERDAM AVENUE) IN THE TOWNSHIP OF MANCHESTER,  
COUNTY OF OCEAN, STATE OF NEW JERSEY, PURSUANT TO N.J.S.A.  
40A:12-1 et seq.**

**(608 Amsterdam Avenue)**

**WHEREAS**, the Township of Manchester is the owner of real property known as Block 1.325, Lot 9 (608 Amsterdam Avenue) in the Township of Manchester, County of Ocean, State of New Jersey (collectively the "Property"); and

**WHEREAS**, the property is an undersized 25' x 100 lot located in the R-10 Zone; and

**WHEREAS**, the Township Council of the Township of Manchester has determined that Lot 9 in Block 1.325 as delineated on the Tax Map of the Township of Manchester County of Ocean and State of New Jersey is not needed for public use; and

**WHEREAS**, a sale of the subject property will return the property to the tax rolls of the Township of Manchester and create revenues for the Township; and

**WHEREAS**, the Township Council of the Township of Manchester has determined that it is in the best interests of the Township of Manchester to offer the property for sale pursuant to N.J.S.A. 40A:12-1 et seq; and

**WHEREAS**, N.J.S.A. 40A:12-1 authorizes the Township to sell municipally owned real property at a private sale or public sale to an owner of real property contiguous thereto where the Township owned property is less than the minimum size required for development under the municipal zoning ordinance and is without any capital improvements thereon; and

**WHEREAS**, N.J.S.A. 40A:12-13(b)(5) further provides that where there is more than one (1) owner of property contiguous thereto, the municipal property shall be sold to the highest bidder from among all such contiguous owners and that the sale shall be for not less than the fair market value of said real property; and

**NOW, THEREFORE, BE IT ORDAINED** by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, as follows:

**SECTION 1.** The Township of Manchester in the County of Ocean is the owner of the following land located within the Township of Manchester (hereinafter referred to as the "Property"):

Block 1.325, Lot 9 located on 608 Amsterdam Avenue in Manchester, New Jersey and is located in the R-10 Zone

(note: no metes and bounds description will be supplied; Successful bidder is to prepare and submit a metes and bounds description for inclusion in the deed of conveyance), and subject to all easements and

DRAFT

and restrictions of record and not of record.

**SECTION 2.** The Township Council has determined it to be in the public interest to sell said Property at private sale to an owner of real property contiguous thereto to the highest bidder in accordance with N.J.S.A. 40A:12-13(b)(5).

**SECTION 3.** N.J.S.A. 40A:12-13(b)(5) further provides that where there is more than one owner of real property contiguous thereto, the municipal property shall be sold to the highest bidder from among all such contiguous owners and that the sale shall be for nor less than the fair market value of said real property.

**SECTION 4.** The Township Council declares the Property to be surplus and not needed for public use.

**SECTION 5.** The following conditions for the sale of the Property apply:

(a) The minimum bid for the Property shall be \$5,000.00.

(b) Full payment of the purchase price must be received within 30 days of the date of the acceptance of the bid. The successful bidder will be required to pay, by either cash or bank check, a deposit equal to ten (10%) percent of minimum price of the bid at the close of bidding, with the balance to be paid by either cash or bank check at closing. The successful bidder shall pay all legal expenses, including Township legal fees in the amount of \$550.00, the pro rata cost of advertisement, recording fees, realty transfer fees, and all other reasonable fees and costs incurred as part of the consideration on the date of closing.

(c) The Property is being sold in an "AS IS" condition. The successful bidder is responsible for conducting any and all inspections and testing of the Property at its own cost and expense. The Property is sold subject to any and all conditions, including but no limited to title issues, environmental issues, existing encumbrances, liens easements, zoning ordinances, other restrictions of record, such facts as an accurate survey would reveal and any present or future assessments for the construction of improvements benefiting the Property. A survey of the Property may be conducted by any prospective bidder, at its discretion, as part of its due diligence.

(d) The land to be sold is undersized for development under the Township Zoning Ordinance. Bids will be limited to contiguous landowners only. The successful bidder shall consolidate the Property purchased with other contiguous lot or lots so as to be part of a reconfigured lot in conformance with the zoning requirements. This requirement shall be incorporated into the Quit Claim Deed as a deed restriction. The contiguous land owners for the purposes of this sale shall be limited to the legal owner of record as of the date of the sale. Contract purchasers and tax lien owners are not deemed contiguous for the purposes of this sale.

(e) That should the Property be developed, it shall be done in accordance with all application Township Ordinances as well as County and State laws, rules and regulations. No representation, express or implied, is made that the successful bidder on an undersized lot will be

DRAFT

able to secure a variance to develop, construct or otherwise utilize any undersized lots hereby being sold.

(f) The deed must be recorded within thirty (30) days of closing or title to the Property shall automatically revert back to the Township of Manchester without the necessity of entry or reentry.

(g) With respect to the sale of the Property herein, no real estate commission is owed.

(h) The deed given by the Township of Manchester for the Property will be a Quit Claim deed. No title contingencies or conditions are permitted.

(i) The Township reserves the right to accept the highest responsive bid if equal to or greater than the minimum bid price, or to reject all and not to award to the highest bidder. The Township reserves the right to waive any and all defects and informalities in any proposal, and to accept or reject the highest responsible and responsive bid deemed to be in the best interest of the Township.

(j) In the event the Township cannot convey marketable title to said premises its sole liability shall be to return without interest all monies paid by the purchaser to the Township. This obligation will not survive closing of title. It is suggested and recommended that potential bidders perform title searches and/or last owners and lien searches of the properties that they are interested in bidding upon prior to the date of bid submission in order that the potential bidder may be adequately apprised of any encumbrances or restrictions of record affecting the use and enjoyment of the Property. It is further suggested and recommended that potential bidders exercise due diligence with respect to every state of facts including open permits, local fines, penalties, taxes, assessments, etc., which may not be of record but which may nonetheless affect the use and enjoyment of the Property. The Township of Manchester shall not be responsible for the costs associated with such searches in the event that the Township of Manchester is unable to convey title and/or if a bid is rejected.

**SECTION 6.** That notice of the Township's intention to sell the Property and the minimum bid price therefore shall be sent by certified mail, return receipt requested, to all property owners listed on the municipal tax records who own properties contiguous to the Property. It shall be the responsibility of the successful bidder to pay all closing costs and expenses incurred by both the Township of Manchester and the successful bidder relating to the sale, transfer and exchange of said real property.

**SECTION 7.** That the sale shall be advertised in the official newspaper of the Township by two (2) insertions at least once a week during two (2) consecutive weeks, the last publication to be no earlier than seven (7) days prior to the sale. That a certified copy of the Ordinance shall be posed in the Municipal Building.

**SECTION 8.** That, if sold, the property shall be awarded to the highest bidder in excess of the minimum bid price for the property.

**SECTION 9.** That the Township of Manchester reserves the right to reject any and all bids on the property. The Township's reservation to reject any and all bids on the property shall be included

DRAFT

in the advertisement of sale and public notice of the reservation shall be given at the time of the sale.

**SECTION 10.** That the Township Clerk shall forward a certified copy of this Ordinance to the following:

- A. Tax Assessor
- B. Township Attorney
- C. Business Administrator

**NOTICE**

**NOTICE IS HEREBY GIVEN** that the foregoing Ordinance was introduced and passed by the Township Council of the Township of Manchester on first reading at a meeting held on September 14, 2020. The Ordinance will be considered for second and final reading at a meeting of the Township Council which is scheduled for September 28, 2020 or as soon thereafter as the matter may be reached, at the Municipal Building located at 1 Colonial Drive, Manchester, New Jersey 08759, at which time the public is invited to ask questions, raise objections, or provide public comment with regard to the proposed adoption of this Ordinance.

---

**SABINA T. MARTIN, RMC**  
Municipal Clerk

**DRAFT**

**ORDINANCE NO. 20-033**

**AN ORDINANCE OF THE TOWNSHIP OF MANCHESTER, IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES FOR THE TOWNSHIP DEPARTMENT OF PUBLIC SAFETY AND APPROPRIATING \$750,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$712,500 IN BONDS OR NOTES OF THE TOWNSHIP OF MANCHESTER TO FINANCE THE SAME.**

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MANCHESTER, IN THE COUNTY OF OCEAN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The several improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Township of Manchester, in the County of Ocean, New Jersey (the "Township") as general improvements. For the several improvements or purposes described in Section 3 hereof, there are hereby appropriated the respective sums of money therein stated as the appropriations made for each improvement or purpose, such sums amounting in the aggregate to \$750,000 including the aggregate sum of \$37,500 as the several down payments for the improvements or purposes required by the Local Bond Law. The aggregate down payments have been made available by virtue of provision for down payment for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments, negotiable bonds or notes are hereby authorized to be issued in the principal amount of \$712,500 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds or notes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

**DRAFT**

Section 3. (a) The several improvements hereby authorized and the several purposes for which the bonds or notes are to be issued, the estimated cost of each improvement and the appropriation therefor, the maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

- (1) Purpose: Acquisition of two (2) new ambulances, including all associated equipment supplied with said ambulances, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$450,000
<u>Maximum Amount of Bonds or Notes:</u>	\$427,500
<u>Period or Average Period of Usefulness:</u>	5 years
<u>Amount of Down Payment:</u>	\$ 22,500

- (2) Purpose: Acquisition of various emergency services equipment, including, but not limited to, stretchers and power load stretcher mounts, stair chairs, defibrillators, and miscellaneous equipment for ambulances, including tools and various other equipment, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$225,000
<u>Maximum Amount of Bonds or Notes:</u>	\$213,750
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$ 11,250

- (3) Purpose: Acquisition of tri-band mobile radios and tri-band portable radios, including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$45,000
<u>Maximum Amount of Bonds or Notes:</u>	\$42,750
<u>Period or Average Period of Usefulness:</u>	10 years
<u>Amount of Down Payment:</u>	\$ 2,250

- (4) Purpose: Acquisition of mobile data terminal (MDT) computers and mounts, and in-vehicle mobile video recorder systems, including all work and materials necessary therefor or incidental thereto.

**DRAFT**

<u>Appropriation and Estimated Cost:</u>	\$30,000
<u>Maximum Amount of Bonds or Notes:</u>	\$28,500
<u>Period or Average Period of Usefulness:</u>	7 years
<u>Amount of Down Payment:</u>	\$ 1,500

(b) The estimated maximum amount of bonds or notes to be issued for the several improvements or purposes is as stated in Section 2 hereof.

(c) The estimated cost of the several improvements or purposes is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The chief financial officer is hereby authorized to sell part or all of the notes from time to time, at not less than par and accrued interest, at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

**DRAFT**

Section 5. The capital budget or temporary capital budget, as applicable of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget or amended temporary capital budget, as applicable and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The several improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are improvements or purposes the Township may lawfully undertake as general improvements, and no part of the costs thereof have been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness of the several improvements or purposes, within the limitations of the Local Bond Law, computed on the basis of the respective amounts or obligations authorized for each improvement or purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 8.38 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of

the bonds and notes provided in this bond ordinance by \$712,500 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$75,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the several improvements or purposes.

(e) The Township reasonably expects to commence the acquisition and/or construction of the several improvements or purposes described in Section 3 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the Township further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof.

Section 7. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized hereunder shall be reduced to the extent that such funds are so used.

Section 8. The full faith and credit of the Township is hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 9. The Township hereby covenants to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes

DRAFT

authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

Section 10. To the extent that any previous ordinance or resolution is inconsistent herewith or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

DRAFT

#20-339

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, DESIGNATING 2132 ROUTE 37 WEST, LLC. AS THE REDEVELOPER FOR BLOCK 38, LOT 4, A/KA 2132 ROUTE 37, MANCHESTER TOWNSHIP, NEW JERSEY**

**WHEREAS**, the Township Council of the Township Manchester, County of Ocean, State of New Jersey (hereinafter referred to as the "Township") has previously designated Block 38, Lot 4, a/k/a 2132 Route 37, as an area in need of Redevelopment (the "Redevelopment Area") pursuant to provisions of N.J.S.A. 40A:12A-1; and

**WHEREAS**, pursuant to the aforementioned statutory authority, the Township has adopted an Ordinance adopting a Redevelopment Plan for the property; and

**WHEREAS**, the Township has directed the Planning Board to review the proposed Redevelopment Plan and report its findings to the Township Council, all of which has been completed; and

**WHEREAS**, the Township believes it is appropriate and necessary to appoint the property owner as the Redeveloper for the property in accordance with the aforementioned statutory authority.

**NOW, THEREFORE, BE IT RESOLVED**, this 14<sup>th</sup> day of September, 2020, by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, as follows:

1. 2131 Route 37 West, LLC, is hereby designated as the Redeveloper of property known and designated as Block 38, Lot 4, a/k/a 2132 Route 37, Manchester Township, New Jersey, in accordance with the "Redevelopment Plan for Block 38, Lot 4, 2132 Route 37, Manchester Township" dated August 13, 2020 a copy of which is on file at the office of the Township Clerk and can be reviewed by the public during normal business hours.
2. This Redevelopment designation shall expire on or by December 31, 2020 unless a Redevelopment Agreement has been entered into by and between the Township and the designated Redeveloper.
3. The Township authorizes and directs the Mayor, and Township Clerk to execute any and all necessary documents in order to implement the intent of this Resolution.
4. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:
  - (a) Honorable Kenneth Palmer, Mayor;
  - (b) Samuel F. Fusaro, Council President;
  - (c) Donna Markulic, Business Administrator; and
  - (d) Jerry J. Dasti, Esquire.

**CERTIFICATION**

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the **14<sup>th</sup> day of September 2020**.

\_\_\_\_\_  
Sabina T. Martin, RMC  
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPROVING THE REDEVELOPMENT AGREEMENT AND FINANCIAL AGREEMENT WITH WHITING STORAGE URBAN RENEWAL, LLC, AND DESIGNATING WHITING STORAGE URBAN RENEWAL, LLC AS THE REDEVELOPER FOR PROPERTY KNOWN AND DESIGNATED AS BLOCK 102, LOT 2 A/K/A 2121 LAKE ROAD, MANCHESTER TOWNSHIP, NEW JERSEY**

**WHEREAS**, the Township Council of the Township Manchester, County of Ocean, State of New Jersey (hereinafter referred to as the "Township") has previously adopted an Ordinance approving a Redevelopment Plan for Block 102, Lot 2, a/k/a 2121 Lake Road, Manchester Township, New Jersey (hereinafter referred to as the "Property"); and

**WHEREAS**, by Resolution # 20-061 adopted on January 27, 2020 the Township designated the Property as an area in the need of redevelopment; and

**WHEREAS**, the Township has reviewed and found acceptable a Redevelopment Plan dated August 13, 2020, which Plan has been reviewed and the Township Planning Board has recommended adoption of same; and

**WHEREAS**, the Township and its professional staff have reviewed the proposed Redevelopment Agreement, Financial Agreement, and Redevelopment/Long Term Tax Exemption Application and applicable documentation and appurtenances, all of which can be reviewed at the Office of the Township Clerk during normal business hours; and

**WHEREAS**, the aforementioned documents have been reviewed and found to be acceptable with Township's professional staff.

**NOW, THEREFORE, BE IT RESOLVED**, this 14<sup>th</sup> day of September, 2020, by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, as follows:

1. The Township accepts and approves the Redevelopment Agreement, a true copy which is on file at the Office of the Township Clerk and can be reviewed during normal business hours.
2. The Township accepts and authorizes execution of the Financial Agreement, a true copy which is on file of the Office of the Township Clerk and can be reviewed during normal business hours.
3. The Township hereby designates Whiting Storage Urban Renewal, LLC as the Redeveloper for the subject property.
4. The Township has reviewed and approves the Redeveloper/Long Term Tax Exemption Application which has been submitted to New Jersey Department Community Affairs.
5. The Township authorizes and directs the Mayor, and Township Clerk to execute any and all necessary documents in order to implement the intent of this Resolution.

6. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:

- (a) Honorable Kenneth Palmer, Mayor;
- (b) Samuel F. Fusaro, Council President;
- (c) Jerry J. Dasti, Esquire;
- (d) Robert A. Mullin, PE, PP;
- (e) Donna Markulic, Business Administrator;
- (f) Brian M. Nelson, Esq., Attorney for Redeveloper;

**DRAFT**

**CERTIFICATION**

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the **14<sup>th</sup> day of September 2020**.

---

Sabina T. Martin, RMC  
Municipal Clerk

DRAFT

#20-341

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A  
SUBORDINATION AGREEMENT FOR 585B KEVIN COURT**

**WHEREAS**, the Township of Manchester Home Improvement Program is the holder of a Mortgage for Block 38.40, Lot 585.02, 585 B Kevin Court, owned by Alice A. Holder, in the amount of \$19,599.00; and

**WHEREAS**, the property owner is seeking to execute a mortgage and note in the amount of \$60,500.00 from RoundPoint Mortgage Servicing Corporation ISAOA/ATIMA; and

**WHEREAS**, RoundPoint Mortgage Servicing Corporation ISAOA/ATIMA has requested the Township of Manchester subordinate its Mortgage; and

**WHEREAS** the governing body wishes to authorize the execution of the agreement to subordinate the Township's Recapture Mortgage to RoundPoint Mortgage Services ISAOA/ATIMA.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing body of the Township of Manchester, in the County of Ocean, State of New Jersey, that the Mayor and Township Clerk are hereby authorized and directed to execute the Subordination Agreement, whereby the Township of Manchester shall subordinate its Mortgage to RoundPoint Mortgage Services ISAOA/ATIMA regarding Block 38.49, Lot 585.02, also known as 585 B Kevin Court in the Township of Manchester.

**CERTIFICATION**

I, Sabina T. Martin, Clerk of the Township of Manchester, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the 14<sup>th</sup> day of September 2020.

---

Sabina T. Martin, RMC  
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AUTHORIZING AN AFFORDABILITY ASSISTANCE GRANT  
WITH THE OWNERS OF AN AFFORDABLE HOUSING UNIT LOCATED AT BIRCHWOOD  
AT WHITING**

**WHEREAS**, the Township currently has a program title the Affordability Assistance Program (“AAP”) and the AAP complies with all applicable laws, including but not limited to New Jersey Council on Affordable Housing regulations (N.J.A.C. 5:97-6.2) and Uniform Housing Affordability Controls (N.J.A.C. 5:80-26.1); and

**WHEREAS**, the Township has retained CGP&H, a professional affordable housing consultant, to administer the AAP; and

**WHEREAS**, Ann Sophie Komorowski, rents property located at 1110 Route 70 Unit 206, Whiting, NJ 08759, and JoAnn Quigley, rents property located at 1110 Route 70 Unit 120, Whiting, NJ 08759, which these properties are governed by the statutes, ordinances, rules and regulations restricting ownership and use of the property as an Affordable Housing unit: and

**WHEREAS**, the tenants have requested an Affordability Assistance Program grants from the Affordable Housing Trust Fund; and

**WHEREAS**, the Township is willing to extend a grant to the tenants in the amount of one month’s rent;  
Ann Sophie Komorowski Unit 206 **\$799.00**  
JoAnn Quigley Unit 120 **\$907.00**

**NOW, THEREFORE BE IT RESOLVED**, by the Manchester Township Council, that:

1. The Mayor is hereby authorized to execute an Affordability Assistance Program grant with the owners/renters of an Affordable Housing unit located at 1110 Route 70 Unit 206 and Unit 120, Whiting, NJ 08759.

**BE IT FURTHER RESOLVED** that a copy of this resolution will be forwarded to:

- Martin W. Lynch, Municipal Housing Liaison
- Chief Financial Officer
- CGP&H  
1249 South River Road, Suite 301  
Cranbury, NJ 08512-3633

**CERTIFICATION**

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify that the foregoing Resolution was duly adopted by the Manchester Township Council at a meeting held on the **14<sup>th</sup> day of September 2020**.

---

Sabina T. Martin, RMC  
Municipal Clerk

**DRAFT**

**#20-343**

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY AUTHORIZING THE REFUNDS REQUESTED BY THE  
TAX COLLECTOR**

I, Andrea Gaskill, CTC Tax Collector of the Township of Manchester, County of Ocean, do hereby request payment for the following persons due to the following reason:

1. Block 102.11 lot 32 for overpayment made payable to Virginia Doneman, 11 Coach Court, Marlboro, NJ 07746 in the amount of \$957.84.
2. Block 75.101 lot 15 for overpayment made payable to Elaine Korenkov, 11 Woodland Street, Tenafly, NJ 07670 in the amount of \$411.82.
3. Block 75.125 lot 2 for overpayment made payable to Corelogic in the amount of \$474.45.
4. Block 61.07 lot 19 for overpayment made payable to Corelogic in the amount of \$1,637.14.

**Total Amount Due \$ 3,481.25**

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, that the aforementioned refunds be and hereby authorized by the Tax Collector of Revenue.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be sent to the following:

1. Chief Financial Officer
2. Tax Collector

**CERTIFICATION**

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council on the **14<sup>th</sup> day of September 2020**.

---

Sabina T. Martin, RMC  
Municipal Clerk

**DRAFT**

**#20-344**

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES AS TO BLOCK 98.06, LOT 88 FOR A TOTALLY DISABLED VETERAN**

**BE IT RESOLVED** by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, as follows:

1. That the Tax Collector is hereby authorized to cancel and refund taxes for Block 98.06 Lot 88 in the amount of \$2,313.37 for 2020, Eugene Connolly, 24 Clear Lake Road, Whiting, NJ 08759 became a Totally Disabled Veteran effective January 1, 2020.
2. That the Tax Collector is hereby authorized to cancel the remaining taxes billed as long as the property is eligible for exempt status.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Tax Collector
  - B. Tax Assessor
  - C. Chief Financial Officer
  - D. Eugene Connolly  
24 Clear Lake Road  
Whiting, NJ 08759

**CERTIFICATION**

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the **14<sup>th</sup> day of September 2020**.

---

Sabina T. Martin, RMC  
Municipal Clerk

DRAFT

#20-345

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF  
NEW JERSEY, AUTHORIZING THE TAX COLLECTOR  
TO CANCEL TAXES AS TO BLOCK 52.07, LOT 3 FOR A TOTALLY DISABLED VETERAN**

**BE IT RESOLVED** by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, as follows:

1. That the Tax Collector is hereby authorized to cancel and refund taxes for Block 52.07 Lot 3 in the amount of \$2,646.78 for 2020, James E Breen, 36 Marlow Avenue, Manchester, NJ 08759 became a Totally Disabled Veteran effective January 1, 2020.
2. That the Tax Collector is hereby authorized to cancel the remaining taxes billed as long as the property is eligible for exempt status.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Tax Collector
  - B. Tax Assessor
  - C. Chief Financial Officer
  - D. James E Breen  
36 Marlow Avenue  
Manchester, NJ 08759

**CERTIFICATION**

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the **14<sup>th</sup> day of September 2020**.

---

Sabina T. Martin, RMC  
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING AN EMERGENCY CONTRACT FOR THE PURCHASE OF TWO 2020 DODGE S-5500 4X4 TURBO DIESEL LIFELINE SUPERLINER TYPE 1 AMBULANCE PURSUANT TO NJSA 40A:11-6**

**WHEREAS**, an emergency has arisen with respect to unforeseeable mechanical issues with part of the ambulance fleet causing extended downtime; and,

**DRAFT**

**WHEREAS**, a certification of an emergency affecting health, safety or welfare has been received from the Chief of Police; and,

**WHEREAS**, an emergency purchase pursuant to N.J.S.A. 40A:11-6 may be awarded without advertisement for bids or bidding in that an emergency affecting the health and public safety requires the immediate procurement of goods or services; and,

**WHEREAS**, there is the need to purchase two (2) ambulances to replace some of the fleet that has suffered unforeseeable mechanical issues. Therefore, such contract may be awarded without competitive bidding as permitted by NJSA 40A:11-6; and,

**WHEREAS**, the Township of Manchester wishes to purchase two (2), 2020 Dodge S-5500 4x4 Turbo Diesel Lifeline Superliner Type 1 Ambulances from Pfund Superior Sales, the under H-GAC Cooperative Purchasing Contract AM-10-18; and,

**WHEREAS**, that the Chief Finance Officer certifies the availability of funds in the General Capital Fund not to exceed \$450,000.

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

1. That a purchase of two (2), 2020 Dodge S-5500 4x4 Turbo Diesel Lifeline Superliner Type 1 Ambulances in an amount not to exceed \$450,000.
2. That the Chief Finance Officer certifies the availability of funds in the General Capital Fund and shall not exceed \$450,000.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Business Administrator;
  - B. Purchasing Agent;
  - C. Chief Financial Officer;
  - D. Chief of Police;
  - E. Capt. Robert Dolan
  - F. Pfund Superior Sales  
221 Chester Avenue  
Lower Burrell, PA 15068

**CERTIFICATION**

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the **14<sup>th</sup> day of September, 2020.**

\_\_\_\_\_  
Sabina T. Martin, RMC  
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF  
NEW JERSEY, AUTHORIZING APPLICATION OF GRANT FOR GOVERNOR'S  
COUNCIL ON ALCOHOLISM AND DRUG ABUSE FISCAL GRANT CYCLE  
JULY 2020 – JUNE 2025**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse 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; and,

**WHEREAS**, The Township Council of the Township of Manchester, County of Ocean, State of New Jersey, recognizes 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 Alliance Committee; and,

**WHEREAS**, the Township Council 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 Township has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Ocean.

**NOW, THEREFORE, BE IT RESOLVED** by the Township of Manchester, County of Ocean, State of New Jersey, hereby recognizes the following:

1. The Township Council does hereby authorize the submission of a strategic plan for the Manchester Municipal Alliance grant for the years 2021-2025 in the amount of:

DEDR \$10,756.77  
Cash Match \$ 2,689.19  
In-Kind \$8,067.58  
Total: \$21,513.54

2. The Township Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

**CERTIFICATION**

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council on this **14<sup>th</sup> day of September 2020**.

---

Sabina T. Martin, RMC  
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,  
COUNTY OF OCEAN, STATE OF NEW JERSEY, ESTABLISHING  
CERTAIN FEES FOR FALL/WINTER RECREATION PROGRAMS**

**WHEREAS**, Manchester Township Ordinance #10-012 authorizes the Township Council to establish certain fees for recreational activities by resolution; and

**WHEREAS**, the Recreation Department has informed the Township Council that the following activities have been scheduled by the Township:

**YOUTH PROGRAMS**

- \$40 - Field Hockey (Gr. 5-8)
- \$40 - Lacrosse (Gr.6-8)
- \$30 - Musical Theatre (Gr. 3-12)
- \$ 55 - Jr. Golf (Ages 6-16)
- \$100 - Tumbling (Age 5-18)
- \$ 65 - Kum Sung Martial Arts (2+)

**ADULT PROGRAMS**

- \$50 - Yoga (CoEd) Tues.
- \$50 - Yoga (CoEd) Thurs.
- \$65 - Golf (Intro/CoEd Adult)
- \$65 - Kum Sung Martial Arts
- \$75 - Kickboxing

A 15% late fee will be added to programs paid 3 business days or less prior to a program start date.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey that the Township Clerk shall forward a certified copy of this resolution to the following:

- A. Director of Recreation
- B. Chief Financial Officer
- C. Township Auditor

**CERTIFICATION**

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Council at a meeting held on the 14<sup>th</sup> day of September 2020.

\_\_\_\_\_  
Sabina T. Martin, RMC  
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF WESTERN SERVICE AREA METER REPLACEMENT PHASE 2 BID #20-13**

**WHEREAS** the Township duly advertised in a public fair and open manner bids for Western Service Area Meter Replacement Phase 2, Bid # 20-13 and received on August 25, 2020 at 11:00 A.M.; and

**WHEREAS** the Township received one (1) response to bid, to wit:

Bidder	Amount
Core and Main Inc.	\$401,340.00

**WHEREAS**, Core and Main 61 Gross Ave. Edison, New Jersey, 08837 with a bid of \$401,340.00, was determined by the Township Consulting Engineer and Qualified Purchasing Agent to be the lowest responsive and responsible bidder in accord with N.J.S.A.40A:11-1 et. seq., and

**WHEREAS**, the Chief Financial Officer certifies funding is available and the amount shall not exceed \$401,340.00 from line item:

Account: Water West Operating Expense

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, as follows:

1. That Western Service Area Phase 2, Bid #20-13 is hereby awarded to Core and Main 61 Gross Ave Edison, New Jersey, 08837, in the amount of \$401,340.00 and the Mayor is authorized to execute contract.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Business Administrator;
  - B. Chief Financial Officer;
  - C. Purchasing Agent; and
  - D. Director of the Department of Public Works
  - E. Consulting Engineer

**CERTIFICATION**

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the **14<sup>th</sup> day of September 2020**

\_\_\_\_\_  
Sabina T. Martin, RMC  
Municipal Clerk

#20-350

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, APPOINTING JONATHAN MEANEY & JULIAN  
MEANEY TO FILL TWO VACANT FULL-TIME POLICE OFFICER  
POSITIONS WITHIN THE DIVISION OF POLICE IN THE TOWNSHIP OF  
MANCHESTER**

**BE IT RESOLVED** by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, as follows:

1. That Jonathan Meaney and Julian Meaney are hereby appointed to the position of Police Officer within the Township of Manchester beginning on September 14, 2020.
2. Be it further resolved that Jonathan Meaney and Julian Meaney are scheduled to attend the Ocean County Police Academy beginning Friday, September 18, 2020 and are scheduled to complete same on February 10, 2021.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Mayor
  - B. Business Administrator
  - C. Chief of Police
  - D. Personnel Officer

**CERTIFICATION**

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council on the **14<sup>th</sup> day of September 2020**.

---

Sabina T. Martin, RMC  
Municipal Clerk

DRAFT

#20-351

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, SUPPORTING ASSEMBLY BILL A-4571**

**WHEREAS**, the Manchester Township Council has reviewed Assembly Bill A-4571 establishing a grant program for suburban and rural small businesses to respond to COVID-19 pandemic; and

**WHEREAS**, specifically the Bill assists eligible suburban and rural small businesses with rent payments during the COVID-19 pandemic; and

**WHEREAS**, the Bill appropriated \$6 million from the State's share of the federal Coronavirus Aid, Relief, and Economic Security (CARES) Act funding to finance the program; and

**WHEREAS**, the Bill will disburse assistance on a first come, first serve basis, not to exceed \$10,000 per grant to eligible suburban and rural small businesses no later than 60 days after the bill's enactment.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey as follows:

1. That the Township Council hereby supports the passage of A-4571.
2. The Township Council urges Governor Murphy and the New Jersey Legislature to act quickly to implement A-4571.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that a certified copy of the foregoing resolution be forwarded to the following:

1. Governor Phillip Murphy
2. Assemblyman Ronald S. Dancer as primary sponsor
3. Assemblyman Robert D. Clifton as primary sponsor
4. New Jersey 12<sup>th</sup> Legislative District
5. Mayor Kenneth T. Palmer, Manchester Township

**CERTIFICATION**

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the **14<sup>th</sup> day of September 2020**.

---

Sabina T. Martin, RMC  
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN AMENDED AGREEMENT WITH THE COUNTY OF OCEAN FOR MUNICIPAL ALLIANCE FUNDS PURSUANT TO AND IN ACCORDANCE WITH THE DRUG ENFORCEMENT DEMAND REDUCTION ACT OF 1987**

**WHEREAS**, the Township of Manchester is eligible for Municipal Alliance funds pursuant to the Drug Enforcement Demand Reduction Act of 1987; and,

**WHEREAS**, the Township Council of the Township of Manchester has established a Municipal Alliance Committee in accordance with the aforementioned law; and,

**WHEREAS**, due to COVID-19, FY2020 will be extended three additional months from July 1, 2020 to September 30, 2020, the extension will be referred to as the 5<sup>th</sup> Quarter; and,

**WHEREAS**, the additional amounts for Manchester Township are: \$505.20 DEDR with a required 25% Cash Match of \$126.30 and 75% In-Kind of \$378.90; and,

**WHEREAS**, the Township of Manchester desires to enter into an Amended Agreement with the Ocean County Board of Health and the terms of this agreement shall be the same terms and conditions set forth in the Municipal Alliance Grant.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, that the Mayor and Township Clerk be and hereby are authorized to sign any and all documents necessary for Municipal Alliance Funds.

**BE IT FURTHER RESOLVED** that the Township Clerk shall forward a certified copy of this resolution to all parties in interest.

**CERTIFICATION**

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the **14<sup>th</sup> day of September 2020**.

---

Sabina T. Martin, RMC  
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, URGING JERSEY CENTRAL POWER & LIGHT TO  
REIMBURSE RESIDENTS FOR SPOILED FOOD AND MEDICINE DURING THE POWER  
OUTAGE THAT BEGAN ON AUGUST 4<sup>th</sup>, 2020**

**WHEREAS**, Tropical Storm Isaias hit the State of New Jersey on August 4, 2020; and

**WHEREAS**, the storm caused widespread power outages throughout Manchester Township and the State of New Jersey, leaving homes and businesses in the dark and without electrical power. Local utility line workers and maintenance crews worked tirelessly to help residents as quickly as possible; and

**WHEREAS**, despite best efforts, widespread outages continued for days, resulting in economic loss, food spoilage, and the loss of refrigerated prescription medications; and

**WHEREAS**, Manchester Township has one of the largest senior citizen populations in the State of New Jersey, and this vulnerable population is already suffering great economic hardships due to the ongoing COVID-19 State of Emergency; and

**WHEREAS**, senior citizens are now further burdened by having to replace spoiled food and needed medicines; and

**WHEREAS**, other utility companies, including Public Service Electric & Gas and Consolidated Edison have done the right thing and announced reimbursements to ratepayers who suffered losses; and

**WHEREAS**, JCP&L, a First Energy Company, the largest electrical utility in NJ, has not met its corporate responsibility by refusing to reimburse ratepayers for their losses.

**NOW, THEREFORE, BE IT RESOLVED**, that the Manchester Township Council urge JCP&L and First Energy Corporation to implement an immediate reimbursement program for the ratepayers who lost food and medicine during the prolonged power outage caused by Tropical Storm Isaias.

**BE IT FURTHER RESOLVED** that the reimbursement be done without a rate increase or financial burden to the residents of Manchester Township; and that JCP&L and First Energy Corporation implement a resiliency plan to strengthen infrastructure to prevent this type of outage in the future.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that a certified copy of the foregoing resolution be forwarded to the following:

- Ocean County Board of County Commissioners
- NJ Board of Public Utilities
- Stephanie A. Brand, Director, State Division of Rate Counsel
- Ocean County Legislative Districts
- Ocean County Mayors

**CERTIFICATION**

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the 14<sup>th</sup> day of September 2020.

---

Sabina T. Martin, RMC  
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING CONVEYANCE AND TRANSFER OF FORMER UNDERGROUND STORAGE TANKS TO THE MANCHESTER TOWNSHIP BOARD OF EDUCATION**

**WHEREAS**, the Township Manchester, County of Ocean, State of New Jersey (hereinafter referred to as the "Township") has removed underground storage tank which are owned by the Township; and

**WHEREAS**, the Manchester Township Board of Education has expressed an interest and has asked to receive ownership of the tanks for its own purposes; and

**WHEREAS**, the transfer of ownership from the Township to the Manchester Township Board of Education shall be in as is condition, and the Manchester Township Board of Education agrees to indemnify and hold harmless the Township in the event that in the future issues with regard to utilization of the underground storage tanks; and

**WHEREAS**, the Township finds that this another example of good share services between various governmental entity, for the betterment of the Township, it's citizens and taxpayers.

**THEREFORE, BE IT RESOLVED**, this 14<sup>th</sup> day of September, 2020, by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, as follows:

1. Township hereby authorizes transfer of ownership of the underground storage tanks recently uncovered by the Township and transfers title to same to the Manchester Township Board of Education.
2. This transfer is conveying the properties in their as in condition. In addition, the Township makes no representation as to the condition of the underground storage tanks.
3. The Manchester Township Board of Education hereby indemnifies and hold harmless the Township of any future issues arising from utilization of the storage tanks.
3. A copy of this Resolution shall be forwarded by the Township Clerk to the following:
  - (a) Honorable Kenneth Palmer, Mayor;
  - (b) Samuel F. Fusaro, Council President;
  - (c) Donna Markulic, Business Administrator;
  - (d) Albert Yodakis, P.E. P.P., Director of Public Works; and
  - (e) Manchester Board of Education.

**CERTIFICATION**

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the **14<sup>th</sup> day of September 2020**.

---

Sabina T. Martin, RMC  
Municipal Clerk