



**MANCHESTER TOWNSHIP  
COUNCIL MEETING AGENDA  
October 13, 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. AUDIT**

#20-370 Certifying as to Receipt and Review of CY 2019 Audit

**6. APPROVAL OF MINUTES**

Regular Meeting Minutes - September 28, 2020

**7. SUBMISSION OF BILLS**

#20-371 Current Fund

#20-372 Utility Fund - ESA

#20-373 Utility Fund - WSA

**8. SECOND READING AND FINAL ACTION**

#20-003 Re-adopting Bond Ordinance Providing for the Construction of a New 1.5 Million Gallon Elevated Water Storage Facility and Main Extension, Appropriating \$6,216,00 Therefore and Authorizing the Issuance of \$5,716,000 Bonds and Notes to Finance a Portion of the Costs

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

#20-036 Authorizing Bond Ordinance for Various Capital Improvements and Other Related Expenses for Department of Public Works

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

#20-034 Authorizing Land Sale of Lot 30 in Block 1.205 (1333 Tenth Avenue)

#20-035 Authorizing the Lease of Property to the Kokes Community Gardens

#20-037 Authorizing a Purchase of Vacant Land Known and Designated as Block 62, Lot 14 (3576 Ridgeway Road)

**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.

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**A. LAND USE**

- #20-374 Authorizing the Placement of a Lien on 1016 Commonwealth Blvd

**B. FINANCE**

- #20-375 Authorizing the Tax Collector to Cancel Taxes for a Totally Disabled Veteran, Block 99.62 Lot 4, 2001 Elizabeth Avenue
- #20-376 Authorizing the Tax Collector to Cancel Taxes for a Totally Disabled Veteran, Block 83.01 Lot 13, 718 Hollybrook Lane
- #20-377 Authorizing the Tax Collector to Cancel Taxes for a Totally Disabled Veteran, Block 1.254 Lot 39, 1409 Twelfth Avenue
- #20-378 Authorizing the Tax Collector to Cancel Taxes for a Totally Disabled Veteran, Block 75.119 Lot 69, 45 Birchwood Drive
- #20-379 Authorizing the Tax Collector to Cancel Taxes for a Totally Disabled Veteran, Block 71.09 Lot 23, 49 Chalfont Lane
- #20-380 Accepting Street Light Payment Responsibility for the Venue at Woodlands

**C. PURCHASING**

- #20-381 Authorizing Required Disclosure Contract with Four Star
- #20-382 Authorizing A-Plus Construction Housing Rehab Grant Award

**D. BONDS/ESCROWS**

- #20-383 Authorizing a Release of the Performance Bond and Accepting the Maintenance Bond in Conjunction with the Schoolhouse Road Improvements - Phase I, Manchester Township, New Jersey
- #20-384 Releasing a Maintenance Bond in Connection with a Project known as The Reserve at Lake Ridge (a/k/a Meadows West, Wrangle Brook Associates, LLC) Phase 1
- #20-385 Accepting Maintenance Bond and Closeout Documents, and Authorizing Approval of Final Change Order No.1 for the Installation of Automated Meter Reading System and Replacement of Selected Meters - Eastern Service Area

**E. CONTRACTS/AGREEMENTS**

- #20-386 Appointment of James D. Fattorini, Esq. as a Hearing Officer for a Township Disciplinary Matter

**F. LICENSING**

- #20-387 Adjusting the Application Deadline and Licensing Period for Towing Licenses

**12. REPORTS**

**13. PUBLIC COMMENT**

**14. ADJOURNMENT**

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**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, CERTIFYING AS TO RECEIPT AND REVIEW OF THE  
CY 2019 AUDIT OF THE TOWNSHIP OF MANCHESTER**

**WHEREAS**, N.J.S.A. 40A :5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

**WHEREAS**, the Annual Report of Audit for the year ended December 31, 2019 has been filed by a Registered Municipal Accountant with the *Municipal Clerk* pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

**WHEREAS**, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations. and,

**WHEREAS**, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

**WHEREAS**, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

**WHEREAS**, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

**NOW, THEREFORE BE IT RESOLVED**, that the Township Council of the Township of Manchester, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

**CERTIFICATION**

I, Teri Giercyk, Deputy 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 13<sup>th</sup> day of October 2020.

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Teri Giercyk, RMC  
Deputy Municipal Clerk

**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**

Current Fund	\$	5,231,328.37
Capital Fund	\$	2,109.77
Escrows	\$	82,842.78
Affordable Housing Trust Fund	\$	6,131.48
Animal Control Fund	\$	
Drug Enforcement Fund	\$	
N.J. Unemployment Trust	\$	
Public Assistance Discretionary Trust	\$	
Public Assistance Trust Fund I	\$	
Municipal Alliance Discretionary Trust	\$	
Manchester Day Trust Fund	\$	
Public Defender Trust Fund	\$	1,500.00
Recreation Trust Fund	\$	
Open Space Trust Fund	\$	
Manchester - Lakehurst Borough Construction Code Fund	\$	
	\$	<u>5,323,912.40</u>

**CERTIFICATION:**

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

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

\_\_\_\_\_  
Teri Gieryk  
Deputy Township Clerk

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BILL LIST ADDENDUM

OCTOBER 13, 2020

# 20 - 371

CAPITAL FUND

\$ 0.00

CURRENT FUND

PAYROLL WEEK ENDING 10/16/2020

State of New Jersey, Division of Pensions & Benefits	SHBP Premium - October	eft	359,187.85
Autorize.net	September RecDesk fees	ach	9.10
Municipay	September RecDesk fees	ach	17.82

\$ 359,214.77

SPECIAL ESCROW TRUST FUND

OFF DUTY WEEK ENDING 10/16/2020

Off Duty Week Ending 10/02/2020

		Chk # 2714	27,954.01
T & M Associates	Escrow Invoices	Chk # 2716	1,610.00
Gregory J Hock	Escrow Invoices	Chk # 2715	403.00
Maser Consulting PA	Escrow Invoices	Chk # 2717	52,875.77

\$ 82,842.78

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

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Range of Checking Accts: 01 CURRENT to 01 CURRENT Range of Check Dates: 09/29/20 to 10/13/20  
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	
01 CURRENT		Current Fund Account		
64928	09/30/20	POSTM005 POST MASTER - TOMS RIVER		5750
	V0-01438	PERMIT#300 TAX BILLS	7,338.07	
64929	10/01/20	MANCH080 MANCHESTER TWP BOARD OF ED		5751
	V0-01439	OCT 2020 CURRENT SVC	3,907,477.83	
64930	10/01/20	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		5752
	20-01651	PAYROLL CURRENT PAY 20	721,911.46	
64931	10/13/20	AACAD005 A-ACADEMY OF SOUTH JERSEY INC		5771
	20-00035	Animal Control Services	60.00	
64932	10/13/20	ACTIO030 ACTION UNIFORM CO LLC		5771
	20-00485	Blanket Uniform Purchase Order	49.00	
	20-01398	Police Uniforms	572.00	
			<u>621.00</u>	
64933	10/13/20	ALTER005 ALTERNATIVE MICROGRAPHICS INC		5771
	20-01592	MICRO FILM/SERVICE	3,286.64	
	20-01593	2 one year service contracts	1,210.00	
			<u>4,496.64</u>	
64934	10/13/20	AMAZON01 AMAZON CAPITAL SERVICES INC		5771
	20-01553	Intern Desk	56.33	
64935	10/13/20	AMPCO005 AMP-CO ELECTRICAL, INC.		5771
	20-01515	ALTERNATORS FOR PW TRK #13 AND	907.78	
64936	10/13/20	ARMAN005 ARMANDO V. RICCIO, LLC		5771
	V0-01490	SEPT 2020 LABOR COUNSEL	66.00	
64937	10/13/20	ASBUR005 ASBURY PARK PRESS		5771
	V0-01451	ADVERTISEMENT	1,293.70	
64938	10/13/20	BARON005 BARONES PET SUPPLY & FEED LLC		5771
	20-00019	K-9 Supplies	42.99	
64939	10/13/20	BLOCK005 BLOCK LINE SYSTEMS, INC.		5771
	V0-01449	PHONE SVC ACCT 9973948	4,729.97	
64940	10/13/20	BLUEM005 BLUE MOUNTAIN DISTRIBUTORS LLC		5771
	20-00449	WATER DELIVERY VARIOUS DEPTS.	434.00	
64941	10/13/20	BREND005 BRENDA SLOAN		5771
	V0-01452	RX REIMBURSEMENT	49.37	
64942	10/13/20	BRITT005 BRITTON INDUSTRIES, INC		5771
	20-01481	PLAYGROUND SAFETY MULCH	2,095.00	

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 CURRENT		Current Fund Account	Continued		
64943	10/13/20	BUILD005 BUILDER'S GENERAL SUPPLY CO IN			5771
		20-00216 SUPPLIES FOR BUILDING REPAIRS	48.41		
64944	10/13/20	CAFAR005 CAFARELLI & REID, LLC			5771
		V0-01466 ZONING BOARD ATTORNEY	765.00		
64945	10/13/20	CELT005 CELTIC CONCEPTS, INC			5771
		20-01475 Bartell Global Concrete Mixer	3,799.00		
64946	10/13/20	CENTR010 CENTRAL JERSEY HEALTH INS.			5771
		V0-01437 DENTAL INS. OCT 2020	17,718.70		
64947	10/13/20	CLAYT005 CLAYTON BLOCK CO. INC.			5771
		20-01252 STONE DUST FOR BOWKER SURFACE	500.00		
64948	10/13/20	CLAYT015 CLAYTON AND SONS			5771
		20-01575 BLANKET FOR PAVING PROJECTS	313.71		
64949	10/13/20	COMCA025 COMCAST			5771
		V0-01477 CABLE SVC 8499 05 196 0266280	244.44		
64950	10/13/20	COMCA025 COMCAST			5771
		V0-01481 CABLE SVC 8499 05 196 0173684	349.55		
64951	10/13/20	COMCA025 COMCAST			5771
		V0-01482 CABLE SVC 8499 05 196 0197113	118.40		
64952	10/13/20	COMCA025 COMCAST			5771
		V0-01483 CABLE SVC 8499 05 196 0194565	124.90		
64953	10/13/20	COMCA025 COMCAST			5771
		V0-01484 CABLE SVC 8499 05 189 0322096	148.35		
64954	10/13/20	COMCA025 COMCAST			5771
		V0-01485 CABLE SVC 8499 05 196 0045536	385.64		
64955	10/13/20	COMCA025 COMCAST			5771
		V0-01486 CABLE SVC 8499 05 196 0223463	118.40		
64956	10/13/20	COMCA025 COMCAST			5771
		V0-01491 CABLE SVC 8499 05 196 0170680	146.63		
64957	10/13/20	COREL005 CORELOGIC REAL ESTATE TAX SERV			5771
		V0-01462 REFUND TAX OVERPAYMENT	2,111.59		
64958	10/13/20	CRANE005 CRANEY INTERPRETING SERVICES			5771
		20-01380 interpreting services	150.00		
64959	10/13/20	CREST020 CRESTWOOD VILLAGE CO-OP 4			5771
		V0-01259 CONDO SERVICES REIMBURSEMENT	13,134.54		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
64960	10/13/20	CUST0010 CUSTOM-BANDAG, INC.			5771
		20-01477 TIRES FOR BACKHOE TRACTORS	916.90		
		20-01516 TIRES FOR MUA TRUCK FLEET	<u>1,083.92</u>		
			2,000.82		
64961	10/13/20	DOWNS005 DOWNS FORD, INC.			5771
		20-01574 REPAIR PARTS FOR POLICE VEH 17	493.41		
		20-01578 for vehicle maintenance parts	<u>1,320.07</u>		
			1,813.48		
64962	10/13/20	EPLUS010 E-PLUS TECHNOLOGY, INC.			5771
		20-01401 Data Processing UPS units	163.23		
64963	10/13/20	EUGEN015 EUGENE CONNOLLY			5771
		V0-01459 REFUND TOTALLY DISABLED VET	2,313.34		
64964	10/13/20	FARRO005 FARRO'S FAR OUT TEES, INC.			5771
		20-01264 PST Uniform Polo Shirts	1,880.75		
64965	10/13/20	FCAUT005 F & C AUTOMOTIVE SUPPLY INC			5771
		20-01323 AUTO PARTS FOR REPAIRS	30.04		
		20-01458 FOR VEHICLE REPAIR PARTS	<u>85.86</u>		
			115.90		
64966	10/13/20	FEDER005 FEDERAL EXPRESS CORPORATION			5771
		20-00981 General Shipping Charges	12.95		
64967	10/13/20	FRANK030 FRANK MAZZA & SONS, INC.			5771
		20-01332 Carpeting	4,886.87		
64968	10/13/20	FREDB010 FRED BEANS PARTS, INC			5771
		20-01484 FOR VEHICLE REPAIR PARTS	419.52		
64969	10/13/20	GLOBA035 GLOBAL INTERACTIVE SOLUTIONS			5771
		20-01488 adding zoom hosts	509.66		
64970	10/13/20	GOODF005 GOOD FRIEND ELECTRICAL			5771
		20-00250 FOR ELECTRICAL SUPPLIES AS	54.75		
		20-01599 FOR ELECTRICAL SUPPLIES	<u>362.63</u>		
			417.38		
64971	10/13/20	GOVCO005 GOVCONNECTION, INC.			5771
		20-01490 IRIScan Scanners	492.78		
		20-01491 wireless Portable Printer	<u>1,124.46</u>		
			1,617.24		
64972	10/13/20	GREEN010 GREEN LEAF PET RESORT &			5771
		20-01211 K-9 Lodging	30.00		
64973	10/13/20	HENRY030 HENRY SCHEIN, INC.			5771
		20-00903 Medical Supplies Blanket	206.24		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 CURRENT		Current Fund Account	Continued		
64974	10/13/20	INDUS010 INDUSTRIAL WELDING SUPPLY INC 19-01639 Goggles	351.50		5771
64975	10/13/20	INSTI005 INSTITUTE FOR FORENSIC PSYCH. 20-01586 Pre-Employment Screening	500.00		5771
64976	10/13/20	JAMES180 JAMES BREEN V0-01460 REFUND TOTALLY DISABLED VET	2,646.78		5771
64977	10/13/20	JERRY015 JERRY'S AUTO BODY, LLC 20-00031 Vehicle Towing	100.00		5771
64978	10/13/20	JERSE015 JERSEY ELEVATOR COMPANY, INC 20-01600 Install Battery in Elevator	247.50		5771
64979	10/13/20	JIMC005 JIM CURLEY GMC TRUCK, INC 20-01200 FOR REPAIRS TO TWP GMC TRUCKS	970.33		5771
64980	10/13/20	JOHNS010 JOHNSON & TOWERS, LLC 20-01514 VEHICLE MAINTENANCE SUPPLIES 20-01517 STEPS FOR DUMP TRUCK #48 20-01534 SUSPENSION COMPONENTS	111.54 479.34 <u>579.15</u> 1,170.03		5771
64981	10/13/20	JOHNS025 JOHN SZELAGOWSKI V0-01463 RX REIMBURSEMENT	395.00		5771
64982	10/13/20	JOSEP245 JOSEPHINE SCHOENFELD V0-01467 REFUND SOCCER- CANCELLED	22.00		5771
64983	10/13/20	JPMON001 JPMONZO MUNICIPAL CONSULT LLC 20-01589 9-10-20 Webinar for Sam Martin	50.00		5771
64984	10/13/20	LAKEH010 LAKEHURST CLEANERS CORP 20-00764 Police Uniform Dry Cleaning	1,098.75		5771
64985	10/13/20	LAKEH015 LAKEHURST DINER 20-00013 Prison Meals	32.82		5771
64986	10/13/20	LAKEH025 LAKEHURST LAWNMOWER 20-01055 FOR MOWER REPAIR PARTS	216.54		5771
64987	10/13/20	LANGU005 LANGUAGE LINE SERVICES INC 20-00620 blanket for language line serv	47.60		5771
64988	10/13/20	LANIG005 LANIGAN ASSOCIATES, INC. 20-01429 Narcotic Test Kits	180.99		5771
64989	10/13/20	LOBEL005 LOBELLO ISSAKOV NAPA LLC 20-01313 FOR VEHICLE REPAIR PARTS	491.34		5771

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
64989		LOBELLO ISSAKOV NAPA LLC	Continued		
		20-01435 FOR VEHICLE PARTS & REPAIRS	<u>617.34</u>		
			1,108.68		
64990	10/13/20	LOWES010 LOWES HOME CENTERS, INC.		10/13/20 VOID	0
64991	10/13/20	LOWES010 LOWES HOME CENTERS, INC.			5771
		20-00361 Misc Supplies	282.23		
		20-01539 SUPPLIES - VARIOUS DEPARTMENTS	<u>2,200.00</u>		
			2,482.23		
64992	10/13/20	MASER005 MASER CONSULTING PA			5771
		VO-01464 ENGINEERING SERVICES	19,241.10		
64993	10/13/20	MAVIS005 MAVIS TIRE SUPPLY, LLC			5771
		20-00226 FOR TWP VEHICLE ALIGNMENTS	150.00		
64994	10/13/20	MERID005 MERIDIAN OCCUPATIONAL HEALTH			5771
		20-01450 Pre-Employment Screening	255.00		
64995	10/13/20	MITCH005 MITCHELL HUMPHREY & COMPANY			5771
		20-01649 FTG	10,500.00		
64996	10/13/20	MOTOR040 MOTOROLA SOLUTIONS, INC			5771
		20-01263 Portable dock for Detectives	2,600.80		
64997	10/13/20	NAPAA005 NAPA AUTO PARTS			5771
		20-01423 FOR VEHICLE REPAIR PARTS	507.54		
64998	10/13/20	NJADV005 NJ ADVANCE MEDIA			5771
		VO-01453 ADVERTISEMENT	97.80		
64999	10/13/20	NJLM0005 NJLM			5771
		20-01483 Registration for conference	165.00		
		20-01615 LAPP REGISTRATION 2020	55.00		
		20-01627 NJ League - Registrar Credits	<u>55.00</u>		
			275.00		
65000	10/13/20	NJNAT005 NJ NATURAL GAS CO.			5771
		VO-01476 NAT GAS SVC 22-0009-1013-5Y	953.90		
65001	10/13/20	NJSOC005 NJ SOCIETY OF			5771
		20-01540 Membership Meeting - A Yodakis	49.00		
65002	10/13/20	OCEAN090 OCEAN COUNTY RECYCLING			5771
		20-00674 FOR ASPHALT & CONCRETE WASTE	135.00		
		20-01208 FOR DUMPING WASTE: ASPHALT,	<u>632.38</u>		
			767.38		
65003	10/13/20	OCEAN185 OCEAN COUNTY POWER SPORTS LLC			5771
		20-01107 Polaris side by side	21,901.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
65004	10/13/20	OFFIC035 OFFICE BASICS, INC. 20-01409 Supplies for Townhall	1,898.03		5771
65005	10/13/20	OLYMP005 OLYMPIC GLOVE & SAFETY COMPANY 20-00725 PPE for EMS	1,390.00		5771
65006	10/13/20	OXYGE005 OXYGEN SUPPLY CO., INC 20-01209 EMS Oxygen Supplies	186.00		5771
65007	10/13/20	PENNC005 PENN CARE, INC 20-00961 EMS Charts Blanket	617.00		5771
65008	10/13/20	PETRO005 PETROLEUM TRADERS CORP 20-01399 Gas for Townhall and Garage	7,435.53		5771
65009	10/13/20	RENAI005 RENAISSANCE HOMEOWNERS V0-01262 CONDO SERVICES REIMBURSEMENT	45,739.16		5771
65010	10/13/20	ROTHS005 ROTHSTEIN, MANDELL, STROHM, V0-01455 AUGUST TAX ATTORNEY	450.00		5771
65011	10/13/20	RUSSE015 R.REID WASTE HAULING&DISPOSAL 20-01042 Blanket for port-a-johns	1,020.77		5771
65012	10/13/20	RYLES005 RYLES RESTORATION, LLC 20-00960 ServPro (Bio-Remediation)	4,800.00		5771
65013	10/13/20	SAFEG005 SAFEGUARD BUS. SYS. INC/PDEC 20-01355 UCC FORMS	1,382.00		5771
65014	10/13/20	SAFET045 SAFE-T EMS & SAFETY TRAINING 20-01334 EMT Refresher Training	3,300.00		5771
65015	10/13/20	SIRCH005 SIRCHIE FINGER PRINT LAB INC 20-01270 Face Shield for 906 Helmet	99.78		5771
65016	10/13/20	SITE0005 SITEONE LANDSCAPE SUPPLY,LLC 20-00988 SPRINKLER REPAIR & LANDSCAPE 20-01424 SEED & FERTILIZER FOR PARKS	92.71 <u>3,887.66</u> 3,980.37		5771
65017	10/13/20	SPRAG005 SPRAGUE RESOURCES LP 20-01328 DIESEL FUEL FOR TWP EQUIPMENT	4,749.88		5771
65018	10/13/20	STAPL010 STAPLES BUSINESS ADVANTAGE 20-01230 Labels for Court 20-01419 GENERAL SUPPLIES 20-01546 2021 Calendar Order 20-01547 September Monthly Order	117.40 51.23 408.49 <u>956.41</u> 1,533.53		5771

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PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
65019	10/13/20	STEPH060 STEPHEN HAGERMAN			5771
		V0-01457 EYEGLASS REIMBURSEMENT	200.00		
65020	10/13/20	TCTAM005 TCTA OF NJ			5771
		20-01595 webinar saul witte	25.00		
		20-01640 SAUL WITTE SEMINAR	75.00		
			<u>100.00</u>		
65021	10/13/20	THECA010 THE CANNING GROUP, LLC			5771
		20-00576 QPA Services April- December	1,416.67		
65022	10/13/20	THELA010 THE LAW OFFICE OF MATTHEW SAGE			5771
		V0-01492 SERVICES 8/1/20 - 8/31/20	1,000.00		
65023	10/13/20	TONYS010 TONY'S GENERAL MDSE, INC.			5771
		20-00932 SAFETY BOOT ALLOWANCE	563.00		
65024	10/13/20	UNIFI010 UNIFIRST CORPORATION			5771
		20-00881 Uniform Rental 4/1/20-12/31/2	104.40		
		20-01105 Uniform Rental for PW	243.90		
		20-01414 Uniform Rental for PW	952.99		
			<u>1,301.29</u>		
65025	10/13/20	UNITE040 UNITED REFRIGERATION, INC			5771
		20-00186 Blanket for supplies	102.35		
65026	10/13/20	UNITE050 UNITED MEDCO, INC			5771
		20-01544 EcoLab Multipurpose Wipes	985.49		
65027	10/13/20	VERAL005 V.E. RALPH & SON INC.			5771
		20-00539 Medical Supplies	3,529.70		
65028	10/13/20	VERIZ020 VERIZON ONLINE			5771
		V0-01479 PHONE SVC 452-496-004-0001-40	126.99		
65029	10/13/20	VERIZ035 VERIZON			5771
		V0-01480 PHONE SVC 450-491-959-0001-89	20.72		
65030	10/13/20	VIRGI035 VIRGINIA DONEMEN			5771
		V0-01461 REFUND TAX OVERPAYMENT	957.84		
65031	10/13/20	WALTE015 WALTER R. EARLE CORP.			5771
		20-01015 ASPHALT FOR ROAD REPAIRS	31.73		
65032	10/13/20	WBMAS005 WB MASON CO INC			5771
		20-01222 GENERAL OFFICE SUPPLIES	52.56		
		20-01416 August Monthly Order	854.36		
		20-01543 Copy Paper for Township	910.50		
		20-01548 September Monthly Order	1,182.59		
		20-01556 Scentiva Toilet Bowl Cleaner	68.64		
			<u>3,068.65</u>		

October 8, 2020  
08:42 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 CURRENT		Current Fund Account	Continued		
65033	10/13/20	WELLS065 WELLS FARGO VENDOR FIN.SERVICE			5771
		20-00345 Rent for Copier- EMS Building	262.89		
		20-00582 COPIER LEASE RENT	679.56		
		20-00904 Copier Lease Rent	<u>1,561.83</u>		
			2,504.28		
65034	10/13/20	WHIT1050 WHITING VETERINARY CLINIC,LLC			5771
		V0-01465 VETERINARY SERVICES	164.00		
65035	10/13/20	WHIT1075 WHITING TOWN CENTER 108 LLC			5771
		20-01427 Police Annex Rent/Utilities	394.79		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 107	1	4,872,113.60	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: <u>107</u>	<u>1</u>	<u>4,872,113.60</u>	<u>0.00</u>
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 107	1	4,872,113.60	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: <u>107</u>	<u>1</u>	<u>4,872,113.60</u>	<u>0.00</u>

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MANCHESTER TOWNSHIP  
Check Register By Check Date

**DRAFT**

Range of Checking Accts: 04 GEN CAPITAL to 04 GEN CAPITAL Range of Check Dates: 09/29/20 to 10/13/20  
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		
04 GEN CAPITAL	Capital Account				
2638	10/13/20 AVAYA005 AVAYA, INC.			5776	
	20-01321 Phone system maintenance	2,109.77			
<b>Checking Account Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	2,109.77	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	2,109.77	0.00
<b>Report Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	2,109.77	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	2,109.77	0.00

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MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Range of Checking Accts: 24 PUBLIC DEF to 24 PUBLIC DEF Range of Check Dates: 09/29/20 to 10/13/20  
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			
1284	10/13/20 THELA010 THE LAW OFFICE OF MATTHEW SAGE			5777
	V0-01492 SERVICES 8/1/20 - 8/31/20	1,500.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,500.00	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,500.00	0.00

October 8, 2020  
08:56 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

**DRAFT**

Range of Checking Accts: 27 AFF HOUSE to 27 AFF HOUSE    Range of Check Dates: 09/29/20 to 10/13/20  
 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			
299	10/13/20	COMMU020 COMMUNITY GRANTS, PLANNING &			5778
VO-01456		AFFORDABLE HOUSING AGENT JULY	4,376.48		
300	10/13/20	ROTHS005 ROTHSTEIN, MANDELL, STROHM,			5778
VO-01454		AFFORDABLE HOUSING ATTORNEY	1,755.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	6,131.48	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	6,131.48	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	6,131.48	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	6,131.48	0.00

**DRAFT**

**# 20 - 372**

**RESOLUTION AUTHORIZING PAYMENT OF BILLS**

**OCTOBER 13, 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	\$	<b>94,269.15</b>
Sewer Utility - East	\$	<b>59,741.50</b>
Utility Escrow - Water	\$	-
Utility Escrow - Sewer	\$	-
Sewer Utility Capital Fund	\$	-
Water Utility Capital Fund	\$	-
	\$	<u><b>154,010.65</b></u>

**CERTIFICATION:**

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

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

\_\_\_\_\_  
Teri Giercyk  
Deputy Township Clerk

DRAFT

UTILITY BILL LIST ADDENDUM

# 20 - 372

OCTOBER 13, 2020

WATER OPERATING

PAYROLL WEEK ENDING 10/16/2020

Township of Manchester	ESA Water Portion of SHBP Premium - October	transfer	11,581.17
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\$ 11,581.17

SEWER OPERATING

PAYROLL WEEK ENDING 10/16/2020

Township of Manchester	ESA Sewer Portion of SHBP Premium - October	transfer	12,012.31
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\$ 12,012.31

WATER UTILITY ESCROW

Remington & Vernick Engineers	Escrow Invoices	Chk #	
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\$ -

SEWER UTILITY ESCROW

\$ -

WATER UTILITY CAPITAL FUND

\$ -

SEWER UTILITY CAPITAL FUND

\$ -

October 8, 2020  
08:53 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

**DRAFT**

Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Dates: 09/29/20 to 10/13/20  
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			
5741	10/01/20	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			5753
20-01652		WATER EAST PAY 20	25,983.59		
5742	10/13/20	AVAYA005 AVAYA, INC.			5772
20-01321		Phone system maintenance	2,000.00		
5743	10/13/20	CENTR010 CENTRAL JERSEY HEALTH INS.			5772
V0-01437		DENTAL INS. OCT 2020	783.10		
5744	10/13/20	COREM005 CORE & MAIN LP			5772
20-01557		ESA Water Meters Radio Heads	5,750.00		
5745	10/13/20	EARLE005 EARLE ASPHALT COMPANY			5772
20-00648		ESA & WSA Open PO Asphalt	390.41		
5746	10/13/20	MGLPR005 MGL PRINTING SOLUTIONS			5772
20-01418		WATER BILL STOCK ESA	772.75		
5747	10/13/20	OCEAN115 OCEAN COUNTY VOCATIONAL			5772
20-01400		OCVT Intro Water & Wastewater	990.00		
5748	10/13/20	REMIN015 REMINGTON & VERNICK ENGINEERS			5772
20-00304		Open PO Elev Water Tank	6,511.20		
20-01146		Proposal ESA Well 11	220.00		
20-01396		TF#1 ESA Media Rep & Plant Upg	407.50		
20-01535		Engineering Service Fees	1,242.50		
V0-01468		w/S ENGINEERING	642.50		
			<u>9,023.70</u>		
5749	10/13/20	TOMSR005 TOMS RIVER GLASS CO.			5772
20-01472		ESA TF#5 Repair BP Room Door	278.61		
5750	10/13/20	TOWN0005 TOWNSHIP OF MANCHESTER			5772
V0-01469		WSA WATER BILLS	27,383.89		
5751	10/13/20	USABL005 USA BLUEBOOK			5772
20-01469		ESA TF#5 Hach Iron Chemkey	125.33		
5752	10/13/20	VANCL005 VAN CLEEF ENGINEERING ASSOC.			5772
20-00983		Proposal WM Reloc Colonial Dr	9,206.60		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	12	0	82,687.98	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	82,687.98	0.00

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MANCHESTER TOWNSHIP  
Check Register By Check Date

**DRAFT**

Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Dates: 09/29/20 to 10/13/20  
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			
3534	10/01/20	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			5754
	20-01654	SEWER EAST PAY 20	23,235.78		
3535	10/13/20	AVAYA005 AVAYA, INC.			5773
	20-01321	Phone system maintenance	2,000.00		
3536	10/13/20	CENTR010 CENTRAL JERSEY HEALTH INS.			5773
	V0-01437	DENTAL INS. OCT 2020	791.30		
3537	10/13/20	LOWES010 LOWES HOME CENTERS, INC.			5773
	20-01539	SUPPLIES - VARIOUS DEPARTMENTS	820.04		
3538	10/13/20	MGLPR005 MGL PRINTING SOLUTIONS			5773
	20-01418	WATER BILL STOCK ESA	772.75		
3539	10/13/20	NJNAT005 NJ NATURAL GAS CO.			5773
	V0-01475	NAT GAS SVC 22-0018-4626-92	151.38		
3540	10/13/20	TOWN0005 TOWNSHIP OF MANCHESTER			5773
	V0-01470	WSA SEWER BILLS	19,957.94		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	47,729.19	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	47,729.19	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	47,729.19	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	47,729.19	0.00

# 20 - 373

DRAFT

OCTOBER 13, 2020

**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	\$	48,670.41
Sewer Utility West	\$	33,494.94
Water Utility West Capital Fund	\$	-
Sewer Utility West Capital Fund	\$	-
	\$	<u>82,165.35</u>

CERTIFICATION:

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

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

\_\_\_\_\_  
Teri Giercyk  
Deputy Township Clerk

**DRAFT**

**UTILITY WEST ADDENDUM**

**OCTOBER 13, 2020**

**# 20 - 373**

**WATER WEST OPERATING**

PAYROLL WEEK ENDING 10/16/2020

Township of Manchester	WSA Water Portion of SHBP Premium - October	transfer	10,358.02
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**10,358.02**

**SEWER WEST OPERATING**

PAYROLL WEEK ENDING 10/16/2020

Township of Manchester	WSA Sewer Portion of SHBP Premium - October	transfer	10,789.16
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**10,789.16**

**WATER WEST CAPITAL**

**0.00**

**SEWER WEST CAPITAL**

**0.00**

October 8, 2020  
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MANCHESTER TOWNSHIP  
Check Register By Check Date

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Page No: 1

Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Dates: 09/29/20 to 10/13/20  
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			
22393	10/01/20	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			5755
20-01653		WATER WEST PAY 20	20,716.84		
22394	10/13/20	ADARR005 ADARR, INC			5774
20-01567		WSA Cleared Sewer Clog	328.00		
20-01643		WSA Cleared Sewer Clog (3)	1,022.00		
			<u>1,350.00</u>		
22395	10/13/20	AVAYA005 AVAYA, INC.			5774
20-01321		Phone system maintenance	2,507.31		
22396	10/13/20	CENTR010 CENTRAL JERSEY HEALTH INS.			5774
V0-01437		DENTAL INS. OCT 2020	738.35		
22397	10/13/20	COOPE005 COOPERATIVE COMMUNICATIONS			5774
20-01646		WSA well 11 Phone Line	93.31		
22398	10/13/20	ERUNY005 E. RUNYON			5774
20-01389		Blanket PO Coliform Sampling	1,185.00		
22399	10/13/20	GARDE030 GARDEN STATE LABORATORIES, INC			5774
20-00264		WSA & ESA Compliance Sampling	1,650.00		
20-01114		WSA & ESA Compliance Sampling	1,350.00		
20-01479		WSA & ESA Compliance Sampling	1,200.00		
			<u>4,200.00</u>		
22400	10/13/20	REMIN015 REMINGTON & VERNICK ENGINEERS			5774
19-01835		WSA Automated Meter Reading Sy	856.25		
20-01031		R&V Engineering Services WSA	3,287.50		
20-01431		Consulting Ser well 6 Upgrades	252.50		
V0-01468		w/s ENGINEERING	1,520.00		
			<u>5,916.25</u>		
22401	10/13/20	STEVE025 STEVENSON SUPPLY CO.			5774
20-01474		ESA & WSA Water Repair Parts	827.46		
22402	10/13/20	UNIFI010 UNIFIRST CORPORATION			5774
20-01642		ESA & WSA Uniforms Blanket PO	199.56		
22403	10/13/20	USABL005 USA BLUEBOOK			5774
20-01478		WSA PSI Transmitter	432.48		
20-01537		WSA Iron Reagents TF#6 well#11	145.83		
			<u>578.31</u>		

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MANCHESTER TOWNSHIP  
Check Register By Check Date

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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:	11	0	38,312.39	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>11</u>	<u>0</u>	<u>38,312.39</u>	<u>0.00</u>
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	11	0	38,312.39	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>11</u>	<u>0</u>	<u>38,312.39</u>	<u>0.00</u>

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MANCHESTER TOWNSHIP  
Check Register By Check Date

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Range of Checking Accts: 32 SEWER WEST to 32 SEWER WEST Range of Check Dates: 09/29/20 to 10/13/20  
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			
11515	10/01/20	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			5756
		20-01655 SEWER WEST PAY 20	21,186.33		
11516	10/13/20	CENTR010 CENTRAL JERSEY HEALTH INS.			5775
		VO-01437 DENTAL INS. OCT 2020	746.55		
11517	10/13/20	GOODF005 GOOD FRIEND ELECTRICAL			5775
		20-01542 ESA Open PO - Elec Supplies	237.25		
11518	10/13/20	JARED005 JARED ZARAZA			5775
		VO-01458 BOOT REIMBURSEMENT	200.00		
11519	10/13/20	OCEAN090 OCEAN COUNTY RECYCLING			5775
		20-01098 ESA&WSA Open PO - Asphalt Disp	283.25		
11520	10/13/20	VERIZ035 VERIZON			5775
		VO-01478 PHONE SVC 250-775-723-0001-90	52.40		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	0	22,705.78	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	22,705.78	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	0	22,705.78	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	22,705.78	0.00

**TOWNSHIP OF MANCHESTER  
COUNTY OF OCEAN**

**DRAFT**

**BOND ORDINANCE NO. 20-003**

**BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF A NEW 1.5 MILLION GALLON ELEVATED WATER STORAGE FACILITY AND MAIN EXTENSION, APPROPRIATING \$6,216,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$5,716,000 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 Water Utility 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 \$6,216,000, said sum being inclusive of all appropriations heretofore made therefor, including the sum of \$500,000 as the down payment for said purposes. Said down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Township's Water East Capital Improvement Fund. In accordance with N.J.S.A. 40A:2-11c of the Local Bond Law, no down payment is required as this bond ordinance authorizes obligations solely for purposes which are self-liquidating and deductible from the gross debt of the Township as set forth in N.J.S.A. 40A:2-7h. Additionally, this bond ordinance authorizes a project intended to be funded through the New Jersey Water Bank.

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 \$5,716,000, 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 construction of a new one and a half million gallon (1.5 MG) elevated water storage facility and main extension, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Township Clerk, 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 \$5,716,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$6,216,000, which is equal to the amount of the appropriation herein made therefor. The excess

of the appropriation of \$6,216,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$500,000 down payment for said purposes.

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 Water Utility 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 Municipal 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 not increased by the authorization of the \$5,716,000 bonds and notes provided in this bond ordinance because the purposes authorized herein are self-liquidating and are deductible from the Township's gross debt in accordance with N.J.S.A. 40A:2-44c and the obligations authorized herein will be within all debt limitations prescribed by said Law.

(d) An aggregate amount not exceeding \$650,000 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.

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(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.

(f) This bond ordinance authorizes obligations of the Township solely for purposes described in subparagraph (h) of §40A:2-7 of the Local Bond Law, and the obligations authorized herein are to be issued for purposes which are self-liquidating within the meaning and limitation of N.J.S.A. 40A:2-45 of said Law and are deductible from the gross debt of the Township pursuant to N.J.S.A. 40A:2-44c and N.J.S.A. 40A:2-46 of said Law.

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 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.

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#20-036

**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 WORKS AND APPROPRIATING \$3,918,500 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$3,722,575 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 \$3,918,500 including the aggregate sum of \$195,925 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 \$3,722,575 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.

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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: Various acquisition and improvements for the Division of Central Maintenance, including, but not limited to, four (4) replacement dump trucks with plows and spreaders; three (3) replacement pickup trucks; two (2) replacement landscape trailers; an air compressor; a replacement chipper; a snow plow for a loader; two (2) replacement mowers; a replacement garbage truck; a replacement mechanic service truck; a replacement asphalt roller; a telescopic lift; a replacement street sweeper; a replacement loader; security cameras for the Department of Public Works (DPW) Garage; a replacement surf rake; the retrofitting of a packer body onto a street sweeper chassis; replacement gas key systems for the DPW Garage and Town Hall; and an addition onto the DPW Garage Office, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$2,425,000
<u>Maximum Amount of Bonds or Notes:</u>	\$2,303,750
<u>Period or Average Period of Usefulness:</u>	9.57 years
<u>Amount of Down Payment:</u>	\$ 121,250

- (2) Purpose: Drainage projects at various locations within the Township, including, but not limited to, 2nd Avenue and Morningside Street; 4th Avenue and Champlain Street; Hannibal Street between 2nd and 3rd Avenues; Southampton Boulevard between 1st and 2nd Avenues; Beacon Street between Broadway Boulevard and 4th Avenue; 1921-1981 New York Avenue; and Madison and 12th Avenues (1400 Block), and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$701,000
<u>Maximum Amount of Bonds or Notes:</u>	\$665,950
<u>Period or Average Period of Usefulness:</u>	10 years

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Amount of Down Payment: \$ 35,050

- (3) Purpose: Various improvements to Township buildings and grounds, including, but not limited to, roof repair/replacement and outdoor lighting upgrades at Town Hall; roof repair/replacement and replacement of outdoor truck electrical outlets at the DPW Garage; and various Court Room upgrades, and including all work and materials necessary therefor or incidental thereto.

Appropriation and Estimated Cost: \$532,500  
Maximum Amount of Bonds or Notes: \$505,875  
Period or Average Period of Usefulness: 15 years  
Amount of Down Payment: \$ 26,625

- (4) Purpose: Various improvements for the Division of Lakes, Parks & Playgrounds, including, but not limited to, removal and stabilization of the Roller Hockey Rink; replacement of fencing at various parks; and a renovation to the Cheer Barn, and including all work and materials necessary therefor or incidental thereto.

Appropriation and Estimated Cost: \$260,000  
Maximum Amount of Bonds or Notes: \$247,000  
Period or Average Period of Usefulness: 15 years  
Amount of Down Payment: \$ 13,000

(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

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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.

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.

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(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 10.74 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 \$3,722,575 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$1,000,000 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

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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 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.

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**#20-034**

**AN ORDINANCE AUTHORIZING THE SALE OF LOT 30 IN BLOCK 1.205 IN THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, PURSUANT TO N.J.S.A. 40A:12-1 et seq.**

**(1333 Tenth Avenue)**

**WHEREAS**, the Township of Manchester is the owner of real property known as Block 1.205, Lot 30 (1333 Tenth Avenue) in the Township of Manchester, County of Ocean, State of New Jersey (collectively the "Property"); and

**WHEREAS**, the property is an undersized 50' x 100' lot located in the R-10 Zone; and

**WHEREAS**, the Township Council of the Township of Manchester has determined that Lot 30 in Block 1.205 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:12-13 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

**WHEREAS**, the sale of the property is conditioned upon the merging by Deed with the Buyers' adjoining properties.

**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 1.205, Lot 30 located on Tenth Avenue in  
Manchester, New Jersey and is located in the R-10 Zone

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(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 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 \$10,000.00.

(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 not 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.

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(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 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.

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**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 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 October 13, 2020. The Ordinance will be considered for second and final reading at a meeting of the Township Council which is scheduled for October 26, 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.

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

#20-035

**AN ORDINANCE AUTHORIZING THE LEASE OF PROPERTY KNOWN AND DESIGNATED AS BLOCK 90, LOT 20.02 IN THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, TO THE KOKES COMMUNITY GARDEN OF MANCHESTER TOWNSHIP PURSUANT TO N.J.S.A. 40A:12-1 et seq.**

**WHEREAS**, the Township of Manchester is the owner of real property known as Block 90, Lot 20.02 hereinafter referred to as “the Property”; and

**WHEREAS**, the property was previously owned by the Kokes Organization, Inc., but has recently been transferred to the Township of Manchester as a gift to the Township; and

**WHEREAS**, the Property has been utilized for many years by the local community as a garden to grow vegetables, flowers, etc.; and

**WHEREAS**, the Township wishes to continue to allow the community to utilize the Property recently conveyed to the Township for the same purpose; and

**WHEREAS**, the Township believes it is in the best interest of the Township to offer this Property for lease to the Kokes Community Garden of Manchester Township, in accordance with a proposed Lease Agreement, a true copy which is on file with the Office of Township Clerk. It can be viewed during normal business hours; and

**WHEREAS**, this Lease, for One Dollar (\$1.00) a year, is permitted pursuant to the provisions of N.J.S.A. 40A:12-13; 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 authorizes and approves a proposed Lease Agreement for the subject Property with the Kokes Community Gardens of Manchester Township.

**SECTION 2.** This Lease Agreement, a true copy which is on file at the office of the Township Clerk, will be for no consideration.

**SECTION 3.** The Township has determined that the Lease of this Property for the stated purpose is in the best interest of the citizens and residents of the Township.

**SECTION 4.** All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

**SECTION 5.** In the event any clause section or paragraph of the ordinance is deemed invalid or unenforceable for any reason, it is the intent of Township Council that the balance of the Ordinance will remain in full force and effect to the extent it allows the Township to meet the goals of the Ordinance.

**SECTION 6.** This Ordinance shall take effect after final adoption and publication according to law.

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**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 October 13, 2020. The Ordinance will be considered for second and final reading at a meeting of the Township Council which is scheduled for October 26, 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.

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

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#20-037

**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 62, LOT 14, A/K/A 3576 RIDGEWAY ROAD, 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 62, Lot 14, Manchester Township, New Jersey, a/k/a 3576 Ridgeway Road (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 6.58± acres and is located in the CPR PR-40, Single-Family Residential Zone of the Township; and

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

Maher Appraisal Company    \$460,000.00

Integra Realty Resources    \$500,000.00; 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 \$550,000.00; 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 \$550,000.00, 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.

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**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 **13<sup>th</sup> day of October, 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 **26<sup>th</sup> day of October, 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.

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

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**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, ACCEPTING THE CERTIFICATION OF THE DIRECTOR OF PUBLIC WORKS CONCERNING COSTS INCURRED IN THE CLEAN UP OF THE PROPERTY LOCATED AT 1016 COMMONWEALTH BOULEVARD (BLOCK 1.218 LOT 13), AND AUTHORIZING THE PLACEMENT OF A LIEN AGAINST SAID PROPERTY FOR SAID COSTS**

**WHEREAS**, in accordance with the provisions of Chapter 313, specifically Section 14, of the Township Code of the Township of Manchester, the Township Department of Public Works cleaned up the property located at 1016 Commonwealth Blvd (Block 1.218 Lot 13), after duly giving notice to the property owner of said property pursuant to Chapter 13; and

**WHEREAS**, the Director of Public Works has certified the cost incurred by the Township in cleaning up the aforementioned property; and

**WHEREAS**, the total additional costs incurred by the Township for the cleanup of the property, as certified by the Director of Public Works is \$461.91; and

**WHEREAS**, Chapter 15, in accordance with the state statutes, authorizes the governing body to have a lien placed against the subject property for the costs incurred by the Township in the cleanup of the property together with the interest therein at a rate of delinquent taxes but no less than eight percent (8%) per annum.

**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 does hereby formally accept and approve the certification by the Director of Public Works for the cleanup of the property located at 1016 Commonwealth Blvd (Block 1.218 Lot 13).
2. That the Township Council does hereby direct the Tax Collector to place an assessment against the subject property in accordance with this resolution.
3. That a copy of the certified costs by the Township in removing the debris and cleaning up the property, together with a copy of this resolution, shall be forwarded to the owner of the property by certified and regular mail in accordance with the provisions of N.J.S.A. 40:48-2.5
4. That the Township Clerk shall forward a certified copy of this resolution to:
  - A. Tax Collector;
  - B. Director of Public Works,
  - C. Chief Financial Officer; and
  - D. Code Enforcement Official.

**CERTIFICATION**

I, Teri Giercyk, Deputy 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 13<sup>th</sup> day of October 2020.

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Teri Giercyk, RMC  
Deputy Municipal Clerk

#20-375

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**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF  
NEW JERSEY, AUTHORIZING THE TAX COLLECTOR  
TO CANCEL TAXES AS TO BLOCK 99.62, LOT 4 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 taxes for Block 99.62 Lot 4 in the amount of \$9,390.91 for 2020, Peter D. Quigley, 2001 Elizabeth Avenue, Whiting, NJ 08759 became a Totally Disabled Veteran effective January 25, 2020.
2. That the Tax Collector is hereby authorized to refund taxes in the amount of \$4,530.66 for 2020. 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. Peter D. Quigley  
2001 Elizabeth Avenue  
Whiting, NJ 08759

**CERTIFICATION**

I, Teri Giercyk, Deputy 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 **13<sup>th</sup> day of October 2020**.

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Teri Giercyk, RMC  
Deputy Municipal Clerk

**DRAFT**

**#20-376**

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES AS TO BLOCK 83.01, LOT 13 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 83.01 Lot 13 in the amount of \$5,044.52 for 2020, Wayne E. Gordon, 718 Hollybrook Lane, Whiting, NJ 08759 became a Totally Disabled Veteran effective February 1, 2020.
2. That the Tax Collector is hereby authorized to refund taxes in the amount of \$1,451.82 for 2020. 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. Wayne E. Gordon  
Hollybrook Lane  
Whiting, NJ 08759

**CERTIFICATION**

I, Teri Giercyk, Deputy 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 **13<sup>th</sup> day of October 2020**.

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Teri Giercyk, RMC  
Deputy Municipal Clerk

**DRAFT**

**#20-377**

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES AS TO BLOCK 1.254, LOT 39 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 taxes for Block 1.254 Lot 39 in the amount of \$6,897.67 for 2020, Michael Conway, 1409 Twelfth Avenue, Toms River, NJ 08757 became a Totally Disabled Veteran effective February 3, 2020.
2. That the Tax Collector is hereby authorized to refund taxes in the amount of \$4,922.01 for 2020. 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. Michael Conway  
1409 Twelfth Avenue  
Toms River, NJ 08757

**CERTIFICATION**

I, Teri Giercyk, Deputy 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 **13<sup>th</sup> day of October 2020**.

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Teri Giercyk, RMC  
Deputy Municipal Clerk

**DRAFT**

#20-378

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES AS TO BLOCK 75.119, LOT 69 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 taxes for Block 75.119 Lot 69 in the amount of \$1,680.11 for 2020, Mark Pircher, 45 Birchwood Drive, Whiting, NJ 08759 became a Totally Disabled Veteran effective May 29, 2020.
2. That the Tax Collector is hereby authorized to refund taxes in the amount of \$662.21 for 2020. 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. Mark Pircher  
45 Birchwood Drive,  
Whiting, NJ 08759

**CERTIFICATION**

I, Teri Giercyk, Deputy 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 13<sup>th</sup> day of October 2020.

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Teri Giercyk, RMC  
Deputy Municipal Clerk

#20-379

**DRAFT**

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES AS TO BLOCK 71.09, LOT 23 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 taxes for Block 71.09 Lot 23 in the amount of \$5,960.18 for 2020, Elio Deluccia, 49 Chalfont Lane, Whiting, NJ 08759 became a Totally Disabled Veteran effective February 26, 2020.
2. That the Tax Collector is hereby authorized to refund taxes in the amount of \$4,009.10 for 2020. 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. Elio Deluccia  
49 Chalfont Lane  
Whiting, NJ 08759

**CERTIFICATION**

I, Teri Giercyk, Deputy 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 **13<sup>th</sup> day of October 2020**.

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Teri Giercyk, RMC  
Deputy Municipal Clerk

**DRAFT**

**#20-380**

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, ACCEPTING STREET LIGHT PAYMENT RESPONSIBILITY FOR THE VENUE AT WOODLANDS, 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 been advised by representatives of the developer of the Venue at Woodlands (hereinafter referred to as to "Property") that more than 50% of the homes approved (83 of the 162) have been sold and now have been occupied; and

**WHEREAS**, the pursuant to the provisions of N.J.S.A. 40:55D-53.6, the Township must now accept financial responsibility for the continued street lighting with Jersey Central Power and Light; and

**WHEREAS**, is the Township has confirmed that more than 50% of the units have been sold to third-parties, and therefore the aforementioned statutory requirement must be adhere to.

**NOW, THEREFORE, BE IT RESOLVED**, this 13<sup>th</sup> day of October, 2020, by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, as follows:

1. Pursuant to the aforementioned statutory requirement, inasmuch as the Venue at Woodlands is now more than 50% occupied, the Township accepts future financial responsibility for the street lighting and agrees to contact New Jersey Central Power and Light in order to arrange for the billing change to Manchester Township.

2. The Township authorizes and directs the Mayor, Township Clerk and Township Administrator and Council President to execute any and all necessary documents in order to implement the intent of this Resolution.

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

- (a) Honorable Kenneth Palmer, Mayor;
- (b) Sam Fusaro, Council President;
- (c) Donna Markulic, Business Administrator;
- (d) Al Yodakis, PE, PP
- (f) Robert Mullin, PE, PP
- (e) James Harrington, Jr., PE
- (d) Jerry J. Dasti, Esquire

**CERTIFICATION**

I, Teri Giercyk, Deputy 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 **13<sup>th</sup> day of October 2020**.

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Teri Giercyk, RMC  
Deputy Municipal Clerk

**DRAFT**

**#20-381**

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF A REQUIRED  
DISCLOSURE CONTRACT WITH FOUR STAR DEVELOPERS FOR RESIDENTIAL  
REHABILITATION PROJECTS**

**WHEREAS**, the Township of Manchester has a need for a housing rehabilitation work through its grant programs administered by CGP&H its affordable housing consultant through Four Star Developers LLC 1301 Route 33 Suite 3E Neptune, N.J. as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.4et. Seq., and,

**WHEREAS**, the Qualified Purchasing Agent has certified that the value of the contract is in excess of the Pay to Play threshold of \$17,500.00; and

**WHEREAS**, Four Star Developers LLC 1301 Route 33 Suite 3E Neptune, N.J. have supplied a quote for services for \$23,820.00; and

**WHEREAS**, Four Star Developers LLC 1301 Route 33 Suite 3E Neptune, N.J. is deemed to be the most advantageous to the Township based upon Price and other Factors in accord with N.J.S.A.40A:11-6.1 et. Seq., and

**WHEREAS**, Four Star Developers LLC 1301 Route 33 Suite 3E Neptune, N.J. has completed and submitted a Business Entity Disclosure Certification and a Personal Contribution Disclosure form which certifies that Four Star Developers LLC 1301 Route 33 Suite 3E Neptune, N.J. has not made any reportable contributions to a political or candidate committee in the Township of Manchester in the previous one year, and that the contract will prohibit Four Star Developers LLC 1301 Route 33 Suite 3E Neptune, N.J. from making any reportable contributions through the term of the contract, and

**WHEREAS** the David A. Landri, Housing Rehabilitation Specialist has recommended, and the contract be awarded in the amount of \$23,820.00.00; and,

**WHEREAS** the Chief Financial Officer certifies the availability of funds in the Affordable Housing Trust Fund,

**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 contract be and hereby is awarded to Four Star Developers LLC 1301 Route 33 Suite 3E Neptune, N.J. in the amount of \$23,820.00.
2. That the Chief Financial Officer has certified the cost for the services aforesaid shall not exceed \$23,820.00

**DRAFT**

4. 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
- D. Housing Rehabilitation Consultant

**CERTIFICATION**

I, Teri Giercyk, Deputy 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 **13<sup>th</sup> day of October 2020**

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Teri Giercyk, RMC  
Deputy Municipal Clerk

**DRAFT**

#20-382

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF A REQUIRED  
DISCLOSURE CONTRACT WITH A PLUS CONSTRUCTION INC. FOR  
RESIDENTIAL REHABILITATION PROJECTS**

**WHEREAS**, the Township of Manchester has a need for a housing rehabilitation work through its grant programs administered by CGP&H its affordable housing consultant through Four Star Developers LLC 1301 Route 33 Suite 3E Neptune, N.J. as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.4et. Seq., and,

**WHEREAS**, the Qualified Purchasing Agent has certified that the value of the contract is in excess of the Pay to Play threshold of \$17,500.00; and

**WHEREAS**, A-Plus Construction Inc. 18 Station Rd. Lincoln Park, N.J. 07035, have supplied a quote for services for \$26,900.00 of which under the grant program the Township of Manchester will be responsible for the maximum of \$25,000.00 and the homeowner responsible for the balance; and

**WHEREAS**, A-Plus Construction Inc. 18 Station Rd. Lincoln Park, N.J. 07035. is deemed to be the most advantageous to the Township based upon Price and other Factors in accord with N.J.S.A.40A:11-6.1 et. Seq., and

**WHEREAS**, A-Plus Construction Inc. 18 Station Rd. Lincoln Park, N.J. 07035 has completed and submitted a Business Entity Disclosure Certification and a Personal Contribution Disclosure form which certifies that A-Plus Construction Inc. 18 Station Rd. Lincoln Park, N.J. 07035 has not made any reportable contributions to a political or candidate committee in the Township of Manchester in the previous one year, and that the contract will prohibit A-Plus Construction Inc. 18 Station Rd. Lincoln Park, N.J. 07035 from making any reportable contributions through the term of the contract, and

**WHEREAS** the David A. Landri, Housing Rehabilitation Specialist has recommended, and the contract be awarded in the amount of \$26,900.00 with \$25,000.00 being the responsibility of the Township of Manchester under grant program; and

**WHEREAS** the Chief Financial Officer certifies the availability of funds in the CY2020 Affordable Housing Trust Fund and that the funds shall not exceed \$25,000.00.

**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 contract be and hereby is awarded to A-Plus Construction Inc. 18 Station Rd. Lincoln Park, N.J. 07035 in the amount of \$26,900.00 with \$25,000.00 being paid by the Township of Manchester and \$1,900.00 by homeowner under authority of the housing rehabilitation grant program.
2. That the cost for the services aforesaid shall not exceed \$26,900.00
3. 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
- D. Housing Rehabilitation Consultant

**DRAFT**

**CERTIFICATION**

I, Teri Giercyk, Deputy 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 **13<sup>th</sup> day of October 2020**

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Teri Giercyk, RMC  
Deputy Municipal Clerk

**DRAFT**

**#20-383**

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING A RELEASE OF THE PERFORMANCE BOND AND ACCEPTING THE MAINTENANCE BOND IN CONJUNCTION WITH THE SCHOOLHOUSE ROAD IMPROVEMENTS – PHASE I, 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 been advised by its consulting engineer for the Schoolhouse Road Improvements – Phase I (hereinafter referred to as the “Project”) that all work has been satisfactorily completed by the contractor; and

**WHEREAS**, the consulting engineer for the Township was recommended that the performance guarantee #82527811 in the amount of \$243,213.13 to be released, subject to posting of the appropriate Maintenance Bond for the Project; and

**WHEREAS**, the Township had received a Maintenance Bond issued by Chubb Surety #82527811M in the amount of \$34,939.88, dated August 1, 2020 and the form of the Maintenance Bond has been reviewed and approved by the Township Engineer and Attorney as to form and content; and

**WHEREAS**, as the acceptance of the Maintenance Bond and the release of the Performance Bond are appropriate and in accordance with the terms and conditions for the **Project**.

**THEREFORE, BE IT RESOLVED, this 13<sup>th</sup> day of October, 2020, by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, as follows:**

1. The Township accepts the recommendations of its Townships Engineer and Attorney and accepts the Maintenance Bond issued by Chubb Surety (Bond No. 825278141M).
2. The Township authorizes and directs the release of the Performance Bond for this Project, subject to payment to the Township of any and all outstanding fees which are due and owing.
3. The Township authorizes and direct the Mayor and Township Clerk to execute any and all necessary documents in order to implement the intent of this Resolution.
3. 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;
  - (d) Albert Yodakis, P.E., Director of Public Works;
  - (e) Jerry J. Dasti, Esquire.

**CERTIFICATION**

I, Teri Giercyk, Deputy 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 **13<sup>th</sup> day of October 2020**.

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Teri Giercyk, RMC  
Deputy Municipal Clerk

**DRAFT**

#20-384

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, RELEASING A MAINTENANCE BOND IN CONNECTION  
WITH A PROJECT KNOWN AS THE RESERVE AT LAKE RIDGE (A/K/A  
MEADOWS WEST, WRANGLE BROOK ASSOCIATES, LLC.) – PHASE 1**

**WHEREAS**, a Maintenance Bond was heretofore posted with the Township by Wrangle Brook Associates, LLC, and,

**WHEREAS**, under date of September 29, 2020 the Township Engineer has recommended a release of said Maintenance Bond; and,

**WHEREAS**, the Township Council has reviewed the recommendation aforesaid and finds the same to be acceptable.

**NOW, THEREFORE, BE IT RESOLVED** this 13<sup>th</sup> day of **October, 2020** by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, as follows:

1. That on the basis of the above recommendation by the Township Engineer, the Maintenance Bond posted, #S13186M in the amount of \$214,147.76 is released.

2. That the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Township Engineer;
- B. Chief Financial Officer;
- C. Meadows West / Kokes Organization  
1027 Highway 70 Suite 103  
Brielle, NJ 08730

**CERTIFICATION**

I, Teri Giercyk, Deputy 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 **13<sup>th</sup> day of October 2020**.

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Teri Giercyk, RMC  
Deputy Municipal Clerk

**DRAFT**

#20-385

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, ACCEPTING MAINTENANCE BOND AND CLOSEOUT DOCUMENTS, AND AUTHORIZING APPROVAL OF FINAL CHANGE ORDER NO. 1 FOR THE INSTALLATION OF AUTOMATED METER READING SYSTEM AND REPLACEMENT OF SELECTED METERS – EASTERN SERVICE AREA**

**WHEREAS**, the Township Council of the Township Manchester, County of Ocean, State of New Jersey (hereinafter referred to as the “Township”) previously awarded a contract for the Installation of automated meter reading system and replacement of selected meters – Eastern Service Area (hereinafter referred to as the “Project”) to Core & Main, LP. (hereinafter referred to as the “Contractor”); and

**WHEREAS**, the Project appears to have been completed and the Township has reviewed the letter of recommendation dated September 11, 2020 from its Consulting Engineer for the Project, Remington & Vernick Engineers; and

**WHEREAS**, the letter of recommendation is to authorize final Change Order No. 1, all closeout documents, and the Maintenance Bond issued on behalf of the Contractor; and

**WHEREAS**, all of the closeout documents including the Maintenance Bond have been reviewed by the Township Consulting Utility Engineer and Township Utility Attorney and found to be acceptable as to form and content.

**NOW, THEREFORE, BE IT RESOLVED**, this 13<sup>th</sup> day of October 2020, by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, as follows:

1. The Township accepts the recommendations of its Consulting Engineer and approves final Change Order No. 1 and all closeout documents. In addition, the Township accepts the Maintenance Bond for the Project.
2. 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.
3. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:
  - (a) Honorable Kenneth Palmer, Mayor;
  - (b) Donna Markulic, Business Administrator;
  - (c) Albert Yodakis, P.E., Public Works Director;
  - (d) Jerry J. Dasti, Esquire and;
  - (e) Remington & Vernick, Utility Engineer

**CERTIFICATION**

I, Teri Giercyk, Deputy 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 13<sup>th</sup> day of October 2020.

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Teri Giercyk, RMC  
Deputy Municipal Clerk

**DRAFT**

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AWARDING A CONTRACT TO AND AUTHORIZING THE APPOINTMENT OF JAMES D. FATTORINI, ESQ. AS A HEARING OFFICER FOR A TOWNSHIP DISCIPLINARY MATTER**

**WHEREAS**, the Business Administrator of the Township of Manchester has advised that an independent hearing officer is needed for a confidential disciplinary hearing; and,

**WHEREAS**, James D. Fattorini, Esq. will be paid at a rate of \$150.00 per hour to serve as the hearing officer in the above matter; and,

**WHEREAS**, the Township Council is satisfied with the terms of the proposed form of contract aforesaid.

**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 James D. Fattorini, Esq. is hereby appointed as Hearing Officer at the rate of \$150.00 per hour not to exceed the total of \$3,500.00.
2. That the Mayor is hereby authorized to execute and the Township Clerk to attest to an agreement with James D. Fattorini, Esq.
3. That the contract to be entered into is awarded through the "fair and open process" as a "Professional Service" in accordance with N.J.S.A. 19:44A-20.4 of the Pay to Play Law.
4. That a notice of this action shall be printed once in the official newspaper of the Township of Manchester.
5. That this resolution shall take effect immediately.
6. That the Township Clerk shall forward a certified copy of this Resolution to all parties in interest.

**CERTIFICATION**

I, Teri Giercyk, Deputy 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 **13<sup>th</sup> day of October 2020**.

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Teri Giercyk, RMC  
Deputy Municipal Clerk

**DRAFT**

#20-387

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, ADJUSTING THE APPLICATION DEADLINE FOR TOWING LICENSE**

**WHEREAS**, § 396-4(B) states the application deadline shall be submitted to the Township Clerk no later than November 1 of the licensing year; and,

**WHEREAS**, § 396-3(B) each license shall run for term of three years, commencing January 1 and terminating on December 31 of the third year; and,

**WHEREAS**, due to the COVID-19 pandemic there is a need to extend the application deadline and to adjust the license expiration and commencement date; and,

**WHEREAS**, the Township Council wishes to extend the application deadline to November 30, 2020.

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

1. The application deadline for Towing shall be extended until November 30, 2020.
2. The current licenses shall be extended until January 31, 2021.
3. The new license year shall be prorated beginning February 1, 2021 and expire December 31, 2023.
3. The Municipal Clerk shall publish said notice in the Asbury Park Press and Star Ledger.

**CERTIFICATION**

I, Teri Giercyk, Deputy 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 **13<sup>th</sup> day of October 2020**.

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Teri Giercyk, RMC  
Deputy Municipal Clerk