



**MANCHESTER TOWNSHIP
COUNCIL MEETING AGENDA**

**May 24, 2021
6:00 PM**

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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. APPROVAL OF MINUTES

Regular Meeting Minutes - May 10, 2021

6. SUBMISSION OF BILLS

- #21-230 Current Fund
- #21-231 Utility Fund - ESA
- #21-232 Utility Fund - WSA

7. ORDINANCES - Second Reading, Public Hearing and Final Action

- #21-19 Amending and Supplementing Chapter 245-22 of the Township Code Entitled "Administration and Enforcement"
- #21-20 Authorizing the Sale of Lot 35 in Block 1.318 Pursuant to N.J.S.A. 40A:12-1 et seq. (1325 Monmouth Avenue)

8. RESOLUTIONS: CONSENT AGENDA

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

A. GRANTS

- #21-233 Authorizing Application of Grant for Governor's Council on Alcoholism and Drug Abuse Fiscal Grant Cycle July 2021-June 2025
- #21-234 Authorizing Application to obtain a Grant for Local Recreational Improvement Grant

B. PURCHASING

- #21-235 Authorizing Fencing Supply Procurement from Pizzo Contracting dba/Carl's Fencing

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C. BONDS/ESCROWS

- #21-236 Authorizing a Release of the Performance Bond and Accepting the Maintenance Bond in Conjunction with the Well #7 Rehabilitation Project
- #21-237 Releasing Planning Board Escrow Posted by The Haven at Manchester, Inc. Block 40 Lot 1 (1700 Rt 37)

D. CONTRACTS/AGREEMENTS

- #21-238 Authorizing Execution of a Service Agreement with Modern Group Power Systems

E. MISCELLANEOUS

- #21-239 Opposing the Rate Increase Requested by New Jersey Natural Gas Company
- #21-240 Waiving the Permit Fees for Whiting Volunteer Fire Company No. 1
- #21-241 Updating the Designated Authorized Volunteer and Career Emergency Services Agencies within the Township's Division of Emergency Services

9. REPORTS

10. PUBLIC COMMENT

11. ADJOURNMENT

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21-230
MAY 24, 2021

**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	\$	1,123,748.00
Capital Fund	\$	200.00
Escrows	\$	23,881.67
Affordable Housing Trust Fund	\$	16,300.00
Animal Control Fund	\$	50.40
Drug Enforcement Fund	\$	
N.J. Unemployment Trust	\$	
Public Assistance Discretionary Trust	\$	
Public Assistance Trust Fund I	\$	
Municipal Alliance Discretionary Trust	\$	250.00
Manchester Day Trust Fund	\$	
Public Defender Trust Fund	\$	
Recreation Trust Fund	\$	
Open Space Trust Fund	\$	11,530.00
Manchester - Lakehurst Borough Construction Code Fund	\$	
	\$	<u><u>1,175,960.07</u></u>

CERTIFICATION:

Diane Lapp
Chief Financial Officer

Signed: _____
Craig Wallis
Council President

Sabina T Martin
Township Clerk

BILL LIST ADDENDUM

MAY 24, 2021

21-230

CAPITAL FUND

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\$ 0.00

CURRENT FUND

PAYROLL WEEK ENDING 05/28/2021

PAYROLL WEEK ENDING 06/11/2021

Robert Berg
Alan Blashinsky
Sandra Drake
Curtis Holman
Philip Manolio

Retiree Health Insurance - June
Retiree Health Insurance - June
Retiree Health Insurance - June
Retiree Health Insurance - June
Retiree Health Insurance - June

957.58
2,130.03
2,128.13
1,141.59
1,984.23

\$ 8,341.56

SPECIAL ESCROW TRUST FUND

OFF DUTY WEEK ENDING 05/28/2021

OFF DUTY WEEK ENDING 06/11/2021

Off Duty Week Ending 5/14/2021

Colliers Engineering

Gregory J Hock

T&M Associates

Dasti, Murphy, McGuckin

Off Duty
Various Escrows
Attorney Fees
Pulte
Attorney Fees

Chk # 2788 960.78
Chk # 2789 21,044.34
Chk# 2790 338.80
Chk# 2791 946.50
CHK#2792 591.25

\$ 23,881.67

OPEN SPACE TRUST FUND

\$

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Range of Checking Accts: 01 CURRENT to 01 CURRENT Range of Check Dates: 05/11/21 to 12/31/21
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 CURRENT		Current Fund Account			
66284	05/13/21	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			6318
21-00864		PAYROLL CURRENT PAY 10	733,604.70		
66285	05/24/21	ACTI0030 ACTION UNIFORM CO LLC			6341
21-00097		Police Uniforms	1,404.00		
66286	05/24/21	AMAZON01 AMAZON CAPITAL SERVICES INC			6341
21-00557		Companion Pets	9,687.50		
66287	05/24/21	ASBUR005 ASBURY PARK PRESS			6341
V1-00731		NOTICES & ADVERTISEMENTS	742.90		
66288	05/24/21	BLOCK005 BLOCK LINE SYSTEMS, INC.			6341
V1-00761		PHONE SVC ACCT # 99739478	5,019.42		
66289	05/24/21	BROAD010 BROADVIEW NETWORKS			6341
V1-00746		PHONE SVC 732-350-1205 671	181.17		
66290	05/24/21	BUILD005 BUILDER'S GENERAL SUPPLY CO IN			6341
21-00466		FOR CONSTRUCTION MATERIALS	557.51		
21-00695		BUILDING SUPPLIES	218.68		
			776.19		
66291	05/24/21	CDWGO005 CDW GOVERNMENT			6341
21-00560		Senior Servies UPS battery	112.00		
66292	05/24/21	CENTR005 CENTRAL JERSEY EQUIPMENT, LLC			6341
21-00713		REPAIR PARTS FOR JOHN DEERE	532.02		
66293	05/24/21	CENTR035 CENTRAL JERSEY WASTE			6341
21-00432		Recycling Pickup for 3 months	55,491.66		
66294	05/24/21	CHERR005 CHERRY VALLEY TRACTOR SALES			6341
21-00468		FOR TRACTOR REPAIRS	397.54		
21-00690		PARTS TO REPAIR WALKER MOWER	267.54		
21-00712		FOR TRACTOR REPAIR PARTS	110.40		
			775.48		
66295	05/24/21	COMCA015 COMCAST BUSINESS			6341
V1-00752		CABLE SVC ACCT 903863873	537.61		
66296	05/24/21	COMCA025 COMCAST			6341
V1-00753		CABLE SVC 8499 05 196 0226524	109.57		
66297	05/24/21	COMCA025 COMCAST			6341
V1-00754		CABLE SVC 8499 05 196 0110108	22.53		
66298	05/24/21	COMCA025 COMCAST			6341
V1-00762		CABLE SVC 8499 05 196 0163024	17.97		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
66299	05/24/21	CONTI010 CONTI CAUSEWAY FORD			6341
		21-00716 FOR VEHICLE REPAIR PARTS	318.43		
66300	05/24/21	CUSTO010 CUSTOM-BANDAG, INC.			6341
		21-00340 FOR TIRES AND REPAIR	780.12		
		21-00625 TIRES FOR #3430 TRACTOR	952.36		
		21-00648 FOR TIRES AND TIRE SERVICES	<u>1,380.38</u>		
			3,112.86		
66301	05/24/21	DAMIA005 DAMIAN G MURRAY			6341
		V1-00726 SPECIAL IN-PERSON COURT SESSIO	750.00		
66302	05/24/21	DASTI015 DASTI & ASSOCIATES, PC			6341
		V1-00728 SPECIAL COUNSEL 5/13/21	4,695.00		
66303	05/24/21	DIAMO015 DIAMOND DAVE AUTO GLASS.LLC			6341
		V1-00730 AMBULANCE GLASS # 546, #547	420.00		
66304	05/24/21	DOWNSO05 DOWNS FORD, INC.			6341
		21-00490 FOR POLICE VEHICLE PARTS	885.73		
66305	05/24/21	DUPLI005 DUPLITRON, INC.			6341
		21-00678 Overages	372.99		
		21-00719 Overages	<u>412.02</u>		
			785.01		
66306	05/24/21	EARLE005 EARLE ASPHALT COMPANY			6341
		21-00179 SUPPLIES FOR ROAD REPAIRS	177.98		
		21-00683 ASPHALT FOR ROAD REPAIRS	<u>357.36</u>		
			535.34		
66307	05/24/21	EMERG025 EMERGENCY MANAGER PROJECT,LLC			6341
		20-01900 Emergency Manager 1 Course	750.00		
66308	05/24/21	ENTEN005 ENTENMANN ROVIN COMPANY			6341
		21-00383 Badge Order (Breast/Hat)	1,135.50		
		21-00390 Police Badge (Refurbishments)	<u>348.90</u>		
			1,484.40		
66309	05/24/21	FLEET015 FLEETPRIDE, INC			6341
		21-00440 TRUCK REPAIR	247.47		
66310	05/24/21	FYRFY005 FYR-FYTERS SALES & SVC, INC			6341
		21-00754 inspection of wet pipe system	125.00		
66311	05/24/21	GALLS005 GALLS LLC			6341
		21-00473 Police Uniforms/Equipment	141.95		
66312	05/24/21	GEORG075 GEORGE BOTCHEOS, ESQUIRE			6341
		V1-00729 HEARING OFFICER MAR-APR 2021	1,455.00		

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PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
66313	05/24/21	GFOA0005 GFOA of New Jersey			6341
		V1-00699 LAPP DUES 2021	90.00		
66314	05/24/21	GOVCO005 GOVCONNECTION, INC.			6341
		21-00682 INTERNAL HARD DRIVES	279.06		
66315	05/24/21	GOVER005 GOVERNMENT FORMS & SUPPLIES			6341
		21-00522 Business Cards	45.00		
		21-00607 window envelopes for mailings	1,675.00		
			<u>1,720.00</u>		
66316	05/24/21	GRAIN010 GRAINGER, INC			6341
		21-00547 Brick Cleaner	40.61		
66317	05/24/21	GREGO015 GREGORY J HOCK			6341
		V1-00736 2132 RT 37 PB SVCS	299.00		
66318	05/24/21	HERTR005 HERTRICH FLEET SERVICES, INC			6341
		20-01892 Vehicles - Bldg. Dept.	113,766.00		
66319	05/24/21	HOMEF005 HOMEFRONT PROTECTIVE			6341
		21-00633 Police Training	150.00		
66320	05/24/21	IACP0005 I.A.C.P.			6341
		21-00667 Membership Dues	190.00		
66321	05/24/21	JCPL0005 J C P & L		05/24/21 VOID	6341 (Void Reason: DUPLICATE INVOICE)
		V1-00719 ELEC SVC 200 000 021 788	21,609.47		
		V1-00720 ELEC SVC 100 143 945 838	55.18		
		V1-00721 ELEC SVC 100 126 110 558	56.46		
		V1-00749 ELEC SVC 100 021 382 088	1,137.61		
		V1-00750 ELEC SVC 100 021 382 088	1,077.09		
			<u>23,935.81</u>		
66322	05/24/21	JERRY015 JERRY'S AUTO BODY, LLC			6341
		21-00111 Towing Services	65.00		
		21-00320 COLLISION REPAIRS TO PD #71	1,678.75		
		21-00399 Collision Repairs to PW-30	5,177.78		
		21-00626 COLLISION REPAIRS PW#30	1,147.37		
			<u>8,068.90</u>		
66323	05/24/21	JERSE015 JERSEY ELEVATOR COMPANY, INC			6341
		21-00703 Blanket elevator maintenance	713.66		
66324	05/24/21	JESCO005 JESCO, INC.			6341
		21-00573 PARTS FOR LARGE TWP EQUIPMENT	129.60		
66325	05/24/21	JESSI025 JESSICA ZAKAR			6341
		V1-00735 RX REIMBURSEMENT	29.00		
66326	05/24/21	JIMC005 JIM CURLEY GMC TRUCK, INC			6341
		21-00198 FOR TWP TRUCK REPAIR PARTS	53.92		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
66327	05/24/21	JOHNC025 JOHN C. RITCHEY			6341
		V1-00724 SALARY OCT'20 - MAY '21	1,075.36		
66328	05/24/21	JOHNJ010 JOHN J BALOUSKAS			6341
		V1-00744 TDV REFUND	395.62		
66329	05/24/21	JOHNS010 JOHNSON & TOWERS, LLC			6341
		21-00367 NEEDED FOR PLOW & DUMP TRUCKS	27.56		
		21-00649 AUTO REPAIR PARTS	1,972.72		
		21-00688 TURN SIGNALS FOR PW #18	196.78		
		21-00718 PARTS FOR PLOWS & DUMP TRUCKS	396.36		
			<u>2,593.42</u>		
66330	05/24/21	LAGUA010 LAGUARDIA & ASSOCIATES			6341
		21-00837 2021 CONCERTFEST ENTERTAINMENT	7,000.00		
66331	05/24/21	LAKEH025 LAKEHURST LAWNMOWER			6341
		21-00199 FOR MOWER REPAIR PARTS	225.10		
		21-00640 FOR MOWER PARTS AND REPAIR	507.88		
			<u>732.98</u>		
66332	05/24/21	LARRY015 LARRY & PATRICIA JONES			6341
		V1-00743 TAX OVERPAYMENT REFUND	540.16		
66333	05/24/21	LAWME005 LAWREN SUPPLY COMPANY OF			6341
		20-00898 Lawmen Supply Police Uniforms	159.57		
66334	05/24/21	LAWOF015 LAW OFF. OF BRIAN CORLEY WHITE			6341
		V1-00727 CANNAVIN, RAO, BARCALOW	1,050.00		
66335	05/24/21	LOBEL005 LOBELLO ISSAKOV NAPA LLC			6341
		21-00209 BRAKES FOR POLICE VEHICLES	536.72		
		21-00489 BLANKET FOR VEHICLE PARTS	146.75		
		21-00657 VEHICLE REPAIR PARTS	1,967.29		
		21-00687 FOR UNDER COVER #5 TOY COROLLA	690.45		
			<u>3,341.21</u>		
66336	05/24/21	LOGME005 LOGMEIN USA, INC			6341
		21-00765 LOGMEIN RENEWAL	829.99		
66337	05/24/21	LORRA005 LORRAINE HONEY			6341
		V1-00734 EYEGLASS REIMBURSEMENT	200.00		
66338	05/24/21	LOWES010 LOWES HOME CENTERS, INC.			6341
		21-00007 OPEN PO FOR SUPPLIES	1,251.83		
		21-00463 WOODSHOP SUPPLIES FOR ROOFING	387.60		
		21-00493 TOOL SETS FOR ROAD CREW	538.59		
		21-00623 TOOLS FOR FOREMEN	245.10		
			<u>2,423.12</u>		
66339	05/24/21	LUCKY005 LUCKY LEO AMUSEMENTS, INC			6341
		V1-00725 JUNE 2, 2021 SENIOR AWARENESS	750.00		

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PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
66340	05/24/21	MARTI010 MARTIN W. LYNCH			6341
		V1-00765 MLS ASSOCIATE FEE	175.00		
66341	05/24/21	MCBRI005 MCBRIDE GLASS LLC			6341
		20-01912 Glass enclosures for counters	15,729.00		
66342	05/24/21	MERID005 MERIDIAN OCCUPATIONAL HEALTH			6341
		21-00321 Pre-Employment Physicals/POPE	110.00		
66343	05/24/21	MITCH010 MITCHELL REPAIR INFORMATION CO			6341
		21-00629 ONLINE SERVICE MANUALS	2,640.00		
66344	05/24/21	MODER010 MODERN GROUP POWER			6341
		21-00237	2,694.25		
		21-00670 Annual Service Agreement	<u>2,820.00</u>		
			5,514.25		
66345	05/24/21	MOTCT005 MOTCTA			6341
		21-00808 MOTCTA SCHOLARSHIP MEETING	160.00		
66346	05/24/21	NAPAA005 NAPA AUTO PARTS			6341
		21-00561 FOR VEHICLE REPAIR PARTS	90.64		
		21-00711 FOR SHOP SUPPLIES & AUTO PARTS	1,522.64		
		21-00749 FOR VEHICLE REPAIR PARTS	<u>160.99</u>		
			1,774.27		
66347	05/24/21	NATIO095 NAFA/NAFA FLEET MGMT ASSOC.			6341
		21-00309 PROFESSIONAL ORG MEMBERSHIP	499.00		
66348	05/24/21	NJADV005 NJ ADVANCE MEDIA			6341
		V1-00733 ADVERTISEMENT	224.85		
66349	05/24/21	NJLM0005 NJLM			6341
		21-00015 OPEN PO FOR EMPLOYMENT ADS	310.00		
66350	05/24/21	NJNAT005 NJ NATURAL GAS CO.			6341
		V1-00751 NAT GAS SVC 22-0009-1012-97	2,375.71		
		V1-00767 NAT GAS SVC 22-0020-5565-75	<u>15.00</u>		
			2,390.71		
66351	05/24/21	OCMUN005 O. C. MUNICIPAL JUDGES ASSOC.			6341
		21-00660 annual judges dues	100.00		
66352	05/24/21	OFFIC035 OFFICE BASICS, INC.			6341
		21-00641 Cleaning supplies for Townhall	2,066.32		
66353	05/24/21	OXYGE005 OXYGEN SUPPLY CO., INC			6341
		21-00700 Oxygen Supplies/Service	507.00		
66354	05/24/21	PATRO005 PATROL PC			6341
		21-00702 Rugged Backlit Keyboards	1,769.14		

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PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
66355	05/24/21	POSTM005 POST MASTER - TOMS RIVER			6341
		V1-00739 PERMIT #300 TAX BILLS	12,000.00		
		V1-00741 PERMIT #300 FIRST CLASS PRESOR	<u>245.00</u>		
			12,245.00		
66356	05/24/21	POWER005 POWERDMS, INC.			6341
		21-00669 PowerDMS Annual Service	6,212.19		
		21-00698 Annual PowerDMS.com	<u>6,223.83</u>		
			12,436.02		
66357	05/24/21	PRINC005 PRINCIPAL FINANCIAL GROUP			6341
		21-00224 3 MONTH LIFE INSURANCE PREMIUM	520.62		
66358	05/24/21	PROFE015 PROFESSIONAL GOVNM			6341
		21-00476 WEBINARS 2021	80.00		
66359	05/24/21	QUADI005 QUADIENT LEASING USA, INC			6341
		21-00605 Meter Tapes Labels	40.50		
		21-00783 Open PO for Mail Meter Lease	<u>785.28</u>		
			825.78		
66360	05/24/21	RICKS005 RICK'S SADDLE SHOP			6341
		21-00699 K9 Supplies	171.97		
66361	05/24/21	RICOH010 RICOH USA, INC			6341
		21-00609 PERIODIC PAYMENT	357.36		
66362	05/24/21	RIGGI005 RIGGINS, INC.			6341
		21-00043 Blanket for gas	1,146.59		
		21-00396 Blanket for gas	2,382.10		
		21-00733 Blanket for gas	<u>17,589.17</u>		
			21,117.86		
66363	05/24/21	RONAL080 RONALD RAISIN			6341
		V1-00742 PROP CHANGE REQ REFUND	350.00		
66364	05/24/21	RONDA010 RON DA SILVA			6341
		V1-00732 EYEGLOSS REIMBURSEMENT	174.49		
66365	05/24/21	RUTGE025 RUTGERS,CENTER FOR GOVT SVS			6341
		V1-00766 RUTGERS MANUALS	68.00		
66366	05/24/21	SHORE035 SHORE SECURITY TECHNO., LLC			6341
		21-00632 Door Repair	205.00		
66367	05/24/21	SPRAG005 SPRAGUE RESOURCES LP			6341
		21-00636 DEISEL FUEL FOR TWP EQUIP/TRKS	6,271.78		
66368	05/24/21	SUFFO005 SUFFOLK REDI MIX			6341
		21-00563 CONCRETE FOR HOLLY OAKS PARK	895.00		

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PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
66369	05/24/21	THECA010 THE CANNING GROUP, LLC			6341
		21-00472 QPA Services April-June	1,291.67		
		21-00681 Interim BA Services	<u>7,665.00</u>		
			8,956.67		
66370	05/24/21	TONYS010 TONY'S GENERAL MDSE, INC.			6341
		21-00055 SAFETY BOOT ALLOWANCE	730.00		
66371	05/24/21	TRICO015 TRI-COUNTY MOBILE WASH, INC.			6341
		21-00570 TRUCK DISINFECTING FROM CV19	409.50		
66372	05/24/21	UNIFI010 UNIFIRST CORPORATION			6341
		21-00548 Uniform Rental 4/1/21-12/31/21	75.50		
		21-00646 PW Uniform rental and cleaning	617.16		
		21-00797 PW Uniform rental and cleaning	<u>642.10</u>		
			1,334.76		
66373	05/24/21	UNITE010 UNITED PARCEL SERVICE INC			6341
		21-00423 General Shipping	31.07		
66374	05/24/21	VERIZ020 VERIZON ONLINE			6341
		V1-00747 PHONE SVC 555-731-148-0001-43	136.29		
66375	05/24/21	VERIZ030 VERIZON WIRELESS			6341
		V1-00717 WIRELESS SVC 202847392-00001	10,814.61		
		V1-00748 PHONE SVC 822402721-00001	<u>320.08</u>		
			11,134.69		
66376	05/24/21	VERIZ035 VERIZON			6341
		V1-00755 PHONE SVC 450-717-460-0001-55	278.80		
66377	05/24/21	VITA125 VITAL COMMUNICATIONS , INC			6341
		21-00401 software lookup for year	300.00		
66378	05/24/21	WBMA005 WB MASON CO INC			6341
		21-00067 January Order	1,049.15		
		21-00403 GENERAL OFFICE SUPPLIES	231.22		
		21-00510 March Monthly Order	778.08		
		21-00511 Copy Paper for Township	910.50		
		21-00558 Batteries for Companion Pets	480.43		
		21-00559 Office Supplies	971.84		
		21-00708 April Order	892.66		
		21-00727 SNAP HOOK KEY TAGS	<u>17.84</u>		
			5,331.72		
66379	05/24/21	WELLS065 WELLS FARGO VENDOR FIN.SERVICE			6341
		21-00515 COPIER LEASE RENT	2,009.94		
		21-00604 Copier Lease Rent	<u>804.29</u>		
			2,814.23		
66380	05/24/21	WORKN005 WORK N GEAR, INC.			6341
		21-00056 Safety Boot Allowance	120.00		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
66381	05/24/21 JCPL0005 J C P & L			6347
	V1-00719 ELEC SVC 200 000 021 788	21,609.47		
	V1-00720 ELEC SVC 100 143 945 838	55.18		
	V1-00721 ELEC SVC 100 126 110 558	56.46		
	V1-00750 ELEC SVC 100 021 382 088	1,077.09		
		22,798.20		

DRAFT

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	97	1	1,115,406.44	23,935.81
Direct Deposit:	0	0	0.00	0.00
Total:	97	1	1,115,406.44	23,935.81

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	97	1	1,115,406.44	23,935.81
Direct Deposit:	0	0	0.00	0.00
Total:	97	1	1,115,406.44	23,935.81

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	0-01	130,404.57	0.00	0.00	130,404.57
CURRENT FUND:	1-01	952,930.43	0.00	935.78	953,866.21
	G-01	31,135.66	0.00	0.00	31,135.66
Total Of All Funds:		1,114,470.66	0.00	935.78	1,115,406.44

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Range of Checking Accts: 04 GEN CAPITAL to 04 GEN CAPITAL Range of Check Dates: 05/11/21 to 12/31/21
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #		Item Description				Contract	Ref Seq Acct
04 GEN CAPITAL		Capital Account					
2670	05/24/21	LAKEH025 LAKEHURST LAWNMOWER					6339
21-00710	1	HITCHES FOR NEW MOWERS	200.00	C-04-55-000-000-757	Budget		1 1
				IA#20-036 PURPOSE#1 CENTRAL MAINTENANCE			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	200.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	200.00	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	200.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	200.00	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL:	C-04	200.00	0.00	0.00	200.00
Total of All Funds:		200.00	0.00	0.00	200.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

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DRAFT

Range of Checking Accts: 12 ANIMAL to 12 ANIMAL Range of Check Dates: 05/11/21 to 12/31/21
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #		Item Description				Contract	Ref Seq Acct
12 ANIMAL		Animal Control Account					
2179	05/24/21	NJDEP005 NJ DEPT HEALTH & SR. SERVICES					6336
V1-00738	1	3 YR DOG LICENSES FOR APRIL	14.40	1-12-160-05-000-000	G/L		2 1
				Due To/From State Of New Jersey			
2180	05/24/21	NJDEP100 NJ DEPT OF HEALTH & SR. SVCS					6336
V1-00737	1	1 YEAR DOG LICENSES FOR APRIL	36.00	1-12-160-05-000-000	G/L		1 1
				Due To/From State Of New Jersey			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	50.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	50.40	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	50.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	50.40	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ANIMAL CONTROL	1-12	0.00	0.00	50.40	50.40
Total of All Funds:		0.00	0.00	50.40	50.40

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Range of Checking Accts: 15 OPEN SPACE to 15 OPEN SPACE Range of Check Dates: 05/11/21 to 12/31/21
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
15 OPEN SPACE		Open Space Trust					
148	05/24/21	FUTUR005 FUTURE PRO, INC.					6337
21-00620	1	basketball system holly oak	11,530.00	1-15-286-56-000-000	G/L		1 1
				Reserve for Open Space			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	11,530.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	11,530.00	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	11,530.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	11,530.00	0.00

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MANCHESTER TOWNSHIP
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Totals by Year-Fund
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
OPEN SPACE TRUST	1-15	0.00	0.00	11,530.00	11,530.00
Total of All Funds:		0.00	0.00	11,530.00	11,530.00

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MANCHESTER TOWNSHIP
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Range of Checking Accts: 23 MUN ALLIANCE to 23 MUN ALLIANCE Range of Check Dates: 05/11/21 to 12/31/21
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
23 MUN ALLIANCE		Municipal Alliance Trust					
1436	05/24/21	LUCKY005 LUCKY LEO AMUSEMENTS, INC					6342
v1-00725	2		250.00	1-23-200-55-000-000	G/L		1 1
				MUNICIPAL ALLIANCE FUND BALANCE			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	250.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	250.00	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	250.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	250.00	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
MUNICIPAL ALLIANCE TRUST	1-23	0.00	0.00	250.00	250.00
Total of All Funds:		0.00	0.00	250.00	250.00

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MANCHESTER TOWNSHIP
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Range of Checking Accts: 27 AFF HOUSE to 27 AFF HOUSE Range of Check Dates: 05/11/21 to 12/31/21
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #		Item Description				Contract	Ref Seq Acct
27 AFF HOUSE		Affordable Housing					
330	05/24/21	APLUS005 A-PLUS CONSTRUCTION, INC.					6338
21-00828	1	MANCHESTER HOME IMPROVEMENT	16,300.00	1-27-400-65-000-000	G/L		1 1
				Fund Balance - Affordable Housing			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	16,300.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	16,300.00	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	16,300.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	16,300.00	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
AFFORDABLE HOUSING TRUST	1-27	0.00	0.00	16,300.00	16,300.00
Total of All Funds:		0.00	0.00	16,300.00	16,300.00

21-231

DRAFT

RESOLUTION AUTHORIZING PAYMENT OF BILLS

MAY 24, 2021

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	\$	65,634.47
Sewer Utility - East	\$	419,281.06
Utility Escrow - Water	\$	-
Utility Escrow - Sewer	\$	-
Sewer Utility Capital Fund	\$	-
Water Utility Capital Fund	\$	<u>170,716.00</u>
	\$	<u><u>655,631.53</u></u>

CERTIFICATION:

Diane Lapp
Chief Financial Officer

Signed: _____
Craig Wallis
Council President

Sabina T Martin
Township Clerk

UTILITY BILL LIST ADDENDUM

21-231

MAY 24, 2021

DRAFT

WATER OPERATING

PAYROLL WEEK ENDING 05/28/2021

PAYROLL WEEK ENDING 06/11/2021

\$ -

SEWER OPERATING

PAYROLL WEEK ENDING 05/28/2021

PAYROLL WEEK ENDING 06/11/2021

\$ -

WATER UTILITY ESCROW

\$ -

SEWER UTILITY ESCROW

\$ -

WATER UTILITY CAPITAL FUND

\$ -

SEWER UTILITY CAPITAL FUND

\$ -

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MANCHESTER TOWNSHIP
Check Register By Check Date

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DRAFT

Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Dates: 05/11/21 to 12/31/21
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			
5884	05/13/21	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			6319
21-00865		WATER EAST PAY 10	23,750.35		
5885	05/24/21	ENVIR015 ENVIRONMENTAL SERVICE			6332
21-00442		Analyzers Wells 7 & 8	8,949.00		
5886	05/24/21	GARRI005 GARRISON ENTERPRISES, INC			6332
21-00382		Install of PWG 2' Water Service	25,750.00		
5887	05/24/21	LOWES010 LOWES HOME CENTERS, INC.			6332
21-00007		OPEN PO FOR SUPPLIES	402.89		
5888	05/24/21	MAINP005 MAIN POOL & CHEMICAL CO., INC			6332
21-00142		ESA & WSA Hypo Blanket PO	739.20		
21-00736		ESA & WSA Hypo Blanket PO	1,124.20		
			1,863.40		
5889	05/24/21	MIRAC005 MIRACLE CHEMICAL CO.			6332
21-00650		ESA & WSA Hypo Blanket PO	2,491.97		
5890	05/24/21	NJNAT005 NJ NATURAL GAS CO.			6332
V1-00745		NAT GAS SVC 22-0018-4627-48	443.11		
5891	05/24/21	SHUPP005 SHUPPER-BRICKLE			6332
21-00600		Annual OSHA Crane Inspection	725.00		
5892	05/24/21	USABL005 USA BLUEBOOK			6332
21-00603		(2) Dewatering Pumps	354.39		
21-00731		ESA & WSA Spare pH Tester	100.34		
V1-00716		LATEX GLOVES FOR UTILITIES	429.66		
			884.39		
5893	05/24/21	VERIZ030 VERIZON WIRELESS			6332
V1-00717		WIRELESS SVC 202847392-00001	374.36		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	10	0		65,634.47	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	10	0		65,634.47	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	10	0		65,634.47	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	10	0		65,634.47	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER EAST FUND:	1-05	65,634.47	0.00	0.00	65,634.47
Total Of All Funds:		65,634.47	0.00	0.00	65,634.47

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Dates: 05/11/21 to 12/31/21
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
07 SEWER EAST		Sewer Operating Account		
3624	05/13/21	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		6320
21-00867		SEWER EAST PAY 10	23,795.79	
3625	05/24/21	COYNE005 COYNE ENVIRONMENTAL		6333
21-00152		ESA Blanket PO Zerodor Plus	5,898.11	
3626	05/24/21	JCPL0005 J C P & L		6333
V1-00718		ELEC SVC 200 001 029 038	2,388.16	
3627	05/24/21	LOGME005 LOGMEIN USA, INC		6333
21-00765		LOGMEIN RENEWAL	830.00	
3628	05/24/21	OCEAN105 OCEAN COUNTY UTILITIES AUTH.		6333
V1-00763		2ND QTR INSTALLMENT ESA	378,656.25	
3629	05/24/21	POSTM005 POST MASTER - TOMS RIVER		6333
V1-00740		PERMIT #300 WATER/SEWER BILLS	6,502.00	
3630	05/24/21	UNIFI010 UNIFIRST CORPORATION		6333
21-00130		ESA & WSA Uniforms Blanket PO	310.26	
3631	05/24/21	USABL005 USA BLUEBOOK		6333
21-00365		ESA & WSA General Supplies	402.00	
3632	05/24/21	WBMA005 WB MASON CO INC		6333
21-00543		ESA & WSA Office Supplies	411.41	
21-00594		ESA & WSA Office Supplies	87.08	
			498.49	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	419,281.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	419,281.06	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	419,281.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	419,281.06	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER EAST FUND:	1-07	419,281.06	0.00	0.00	419,281.06
Total Of All Funds:		419,281.06	0.00	0.00	419,281.06

DRAFT

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Range of Checking Accts: 06 WAT EAST CAP to 06 WAT EAST CAP Range of Check Dates: 05/11/21 to 12/31/21
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	
06 WAT EAST CAP	Water Capital Fund			
1081	05/24/21 TKTCON01 TKT CONSTRUCTION			6340
V1-00768	ELEVATOR WATER TANK CERT# 10	170,716.00		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	1	0	170,716.00
	Direct Deposit:	0	0	0.00
	Total:	1	0	170,716.00
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	1	0	170,716.00
	Direct Deposit:	0	0	0.00
	Total:	1	0	170,716.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER EAST CAPITAL:	C-06	170,716.00	0.00	0.00	170,716.00
Total of All Funds:		<u>170,716.00</u>	<u>0.00</u>	<u>0.00</u>	<u>170,716.00</u>

21-232

MAY 24, 2021

DRAFT

RESOLUTION AUTHORIZING PAYMENT OF BILLS

MANCHESTER TOWNSHIP, NEW JERSEY

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

SUMMARY

Water Utility West	\$	38,629.49
Sewer Utility West	\$	404,358.08
Water Utility West Capital Fund	\$	-
Sewer Utility West Capital Fund	\$	-
	\$	<u>442,987.57</u>

CERTIFICATION:

Diane Lapp
Chief Financial Officer

Signed: _____

Craig Wallis
Council President

Sabina T Martin
Township Clerk

DRAFT

UTILITY WEST ADDENDUM

MAY 24, 2021

21-232

WATER WEST OPERATING

PAYROLL WEEK ENDING 05/28/2021

PAYROLL WEEK ENDING 06/11/2021

0.00

SEWER WEST OPERATING

PAYROLL WEEK ENDING 05/28/2021

PAYROLL WEEK ENDING 06/11/2021

0.00

WATER WEST CAPITAL

0.00

SEWER WEST CAPITAL

0.00

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Check Register By Check Date

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Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Dates: 05/11/21 to 12/31/21
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	
30 WATER WEST	Water West Account			
22554	05/13/21 MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		6321	
21-00866	WATER WEST PAY 10	20,674.69		
22555	05/24/21 ALLIE010 ALLIED METER SERVICES, INC		6334	
20-01773	WSA well#5 Flow Meter Parts	1,434.00		
22556	05/24/21 COREM005 CORE & MAIN LP		6334	
21-00656	WSA Meters for CW1	390.00		
22557	05/24/21 GARRI005 GARRISON ENTERPRISES, INC		6334	
21-00780	WSA well #4 Installed (4) Taps	1,000.00		
22558	05/24/21 JCPL0005 J C P & L		6334	
V1-00722	ELEC SVC 200 001 030 002	13,477.09		
22559	05/24/21 OCEAN090 OCEAN COUNTY RECYCLING		6334	
21-00141	ESA & WSA Blanket PO Asph. Dis	54.21		
22560	05/24/21 STEVE025 STEVENSON SUPPLY CO.		6334	
21-00738	ESA & WSA Spare Chemical Pump	1,101.08		
22561	05/24/21 USABL005 USA BLUEBOOK		6334	
21-00592	ESA & WSA pH & CL2 Test Packs	498.42		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	8	0	38,629.49
	Direct Deposit:	0	0	0.00
	Total:	8	0	38,629.49
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	8	0	38,629.49
	Direct Deposit:	0	0	0.00
	Total:	8	0	38,629.49

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER WEST FUND:	0-30	1,434.00	0.00	0.00	1,434.00
WATER WEST FUND:	1-30	37,195.49	0.00	0.00	37,195.49
Total of All Funds:		38,629.49	0.00	0.00	38,629.49

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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: 05/11/21 to 12/31/21
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			
11616	05/13/21	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			6322
21-00868		SEWER WEST PAY 10	21,112.18		
11617	05/24/21	ADARR005 ADARR, INC			6335
21-00658		WSA (2) SEWER CLOGS CLEARED	728.00		
21-00732		WSA (2) SEWER CLOGS CLEARED	578.00		
			1,306.00		
11618	05/24/21	JCPL0005 J C P & L			6335
V1-00723		ELEC SVC 200 001 127 022	1,721.15		
11619	05/24/21	OCEAN105 OCEAN COUNTY UTILITIES AUTH.			6335
V1-00764		2ND QTR INSTALLMENT WSA	348,363.75		
11620	05/24/21	WATER010 WATER RESOURCE MANAGEMENT, INC			6335
21-00449		Open PO Full-time Lic Operator	31,855.00		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		5	0	404,358.08	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		5	0	404,358.08	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		5	0	404,358.08	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		5	0	404,358.08	0.00

May 21, 2021
08:43 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

Page No: 2

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER WEST FUND:	1-32	404,358.08	0.00	0.00	404,358.08
Total Of All Funds:		404,358.08	0.00	0.00	404,358.08

**ORDINANCE OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF
MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND
SUPPLEMENTING CHAPTER 245-22 OF THE TOWNSHIP CODE ENTITLED
“ADMINISTRATION AND ENFORCEMENT”**

BE IT ORDAINED, by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey (hereinafter referred to as the “Township”), that the following shall be included to amend and supplement Chapter 245-22 “Administration and Enforcement” and 245-25 (“General Regulations”):

C. Temporary zoning permits.

- (1) Temporary zoning permits may be issued by the Administrative Officer for the location of temporary trailers and on demand storage structures as permitted by this chapter for a period not to exceed one year on an active construction site as approved by the Planning Board or 30 days for residential use; however, the permit may be renewed for like periods until completion of construction. Such permits may be revoked or reissue refused in the event that the trailer is no longer used for the purposes for which the permit was issued or the use discontinued, subject to the penalties for violation of this chapter.
- (2) Temporary zoning permits may be issued by the Administrative Officer for the location of charitable bin(s) *as permitted by this chapter for a period not to exceed one year*. The permit may be renewed for like periods, such permits may be revoked or reissue refused in the event that the bin(s) is found to be in violation.

§ 245-25 General Regulations.

O. Temporary uses.

- (1) The use of trailers for offices as temporary quarters for the purpose of conducting business until completion of the permanent structure and storage structures for temporary storage at construction and/or residential sites shall be permitted subject to the obtaining of a temporary zoning permit.
- (2) Temporary charitable bin(s) registered as a bona fide charitable organization with the IRS as a 501(c)(3) shall be permitted without application to the Township Planning board provided that:
 - (a) Written consent by way of a notarized letter of approval from the land owner is obtained.
 - (b) The total number of bins will not cause a decrease in the parking space requirement of the site or cause a hazardous condition.

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- (c) Total bin placement will not exceed a maximum of three striped parking spaces on the site.
- (d) The utilized parking spaces shall consist only of underutilized spaces at a rear setback and not encroach onto any handicapped space(s). In the event that the placement of the bin results in a loss of parking spaces which is less than what was previously approved or allowed, a minor site plan application will be required in order to obtain approval to place the bin on the site.
- (e) The charitable bin(s) shall be clearly labeled with the Charity owner(s) name, address, and telephone number for 24 hour emergency contact. This label shall not be less than one square foot or exceed two square feet.
- (f) Bins shall be maintained from overflow, exterior litter, graffiti, postings, filth, and free from damage.
- (g) Bins shall not be painted in bold colors, patterns, or used for advertisement purposes.
- (h) Improper bin maintenance shall be subject to enforcement (as provided in Chapter 1, Article III, Maximum Penalty), permit revocations, and possible removal and/or seizure at the bin owners' expense.
- (i) Non-permitted bins shall be subject to enforcement within 30 days of notice, removal at the owners expense or seizure.
- (j) Violations of the provisions of this section shall be punishable as provided in Chapter 1, Article II, General Penalty.
- (k) All charitable bins in existence prior to 20 calendar days after adoption of this Ordinance on second and final reading shall submit a zoning application.
- (l) The Zoning Officer shall not grant an application for a permit to place, use, or employ a donation clothing bin if he determines that the placement of the bin is either in the front yard setback or could constitute a safety hazard. Such hazards shall include, but are not limited to, the placement of a donation clothing bin in parking spaces, in any area that interferes with pedestrian or vehicular traffic, or any place which stores large amounts of, or sells, fuel or other flammable liquids or gases.
- (m) The fee for such application for the permit shall be \$25.00.
- (n) Whenever it appears to the Zoning Officer or his designee that an organization or a person has engaged in or is engaging in any act or practice in violation of this chapter, the organization or person who placed the bin shall be issued a warning, stating at if the violation is not rectified within 30 days, then the bin and any clothing or other donations collected via the bin will be sold at public auction. In addition to any other means used to notify the person who placed the bin, a warning shall be affixed to the exterior of the bin itself.
- (o) In the event that the person who placed the bin does not rectify the violation or request a hearing within 30 days of the posting of the warning, the Township may seize the bin,

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remove it or have it removed, at the expense of the person who placed the bin, and sell it at public auction or otherwise dispose of any clothing or other donations collected via the bin. Any proceeds from the sale of the donations collected via the bin shall be paid to the Township.

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

SECTION 3. 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 4. 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 **10th day of May, 2021 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 **24th day of May, 2021 at 6:00 p.m.** or as soon thereafter as the matter may be reached, at the Municipal Building located at 1 Colonial Drive, Manchester, New Jersey 08759, at which time the public is invited to ask questions, raise objections, or provide public comment with regard to the proposed adoption of this Ordinance.

SABINA T. MARTIN, RMC
Municipal Clerk

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#21-20

AN ORDINANCE AUTHORIZING THE SALE OF LOT 35 IN BLOCK 1.318 IN THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, PURSUANT TO N.J.S.A. 40A:12-1 et seq.

(1325 Monmouth Avenue)

WHEREAS, the Township of Manchester is the owner of real property known as Block 1.318, Lot 35 (1325 Monmouth 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 35 in Block 1.318 as delineated on the Tax Map of the Township of Manchester County of Ocean and State of New Jersey is not needed for public use; and

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

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

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

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

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

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

Block 1.318, Lot 35 located on Monmouth 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 \$40,000.00.

(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) It will be a strict condition that the subject property will be consolidated with the successful bidder's current lot.

(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 posted in the Municipal Building.

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

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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 May 10, 2021. The Ordinance will be considered for second and final reading at a meeting of the Township Council which is scheduled for May 24, 2021 or as soon thereafter as the matter may be reached, at the Municipal Building located at 1 Colonial Drive, Manchester, New Jersey 08759, at which time the public is invited to ask questions, raise objections, or provide public comment with regard to the proposed adoption of this Ordinance.

SABINA T. MARTIN, RMC
Municipal Clerk

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#21-233

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING APPLICATION OF GRANT FOR GOVERNOR'S
COUNCIL ON ALCOHOLISM AND DRUG ABUSE FISCAL GRANT CYCLE
JULY 2021 – JUNE 2025**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and,

WHEREAS, The Township Council of the Township of Manchester, County of Ocean, State of New Jersey, recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

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

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

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

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

DEDR \$13,962.00

Cash Match \$ 3,490.50

In-Kind \$10,471.50

Total: \$27,924.00

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

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council on this **24th day of May 2021**.

Sabina T. Martin, RMC
Municipal Clerk

Whereas, the New Jersey Department of Community Affairs (NJCA) announced the Local Recreation Improvement Grant (LRIG) Fiscal Year 2021, that supports improvement and repair of public recreation facilities including local parks, municipal recreation centers, and local stadiums;

Whereas, the grant application deadline is May 24, 2021;

Whereas, the Manchester Township Council desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$ 342,391.50 to carry out a project to improve Tuskegee Airmen Park, including replacing the playground, rehabilitating the basketball courts, installing a pavilion gazebo, installing security cameras, a new water fountain, fencing, benches and other site improvements.

Be it therefore RESOLVED,

1) that the Manchester Township Council

(formal name of organization)

does hereby authorize the application for such a grant; and,

2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between Manchester Township Council and the New Jersey Department of Community Affairs.

Be it further RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

(signature)
Ken Palmer

(type or print)
Mayor

(title)

(signature)
Robert Mullin, PE

(type or print)
Township Engineer

(title)

CERTIFICATION:

I, Sabina T. Martin, the Township Clerk,
(name of Board Secretary / Government Clerk) (title of position - Board Secretary or Government Clerk)

of Manchester Township

(formal name of organization)

hereby certify that at a meeting of the Board of Directors / Governing Body held on May 24, 2021
the above *RESOLUTION* was duly adopted.

(12/03)

AFFIX GOV'T,
CORPORATE OR
NOTARY SEAL

Clerk)

(Signature of Secretary of the Board of Directors or Government

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RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF A REQUIRED DISCLOSURE CONTRACT TO PIZZO CONTRACTING INC. dba/CARL'S FENCING AND DECKING FOR VARIOUS FENCING SUPPLY FOR PARKS AND FIELDS

WHEREAS there exists a need for fencing supply for improvements within the Manchester Township parks and fields system; and

WHEREAS services are required through a fencing supply contractor in a required disclosure manner in accord with N.J.S.A. 19:44A-20.5 et. Seq; and

WHEREAS Pizzo Contracting Inc. dba/Carl's Fencing and Decking 1517 Route 9, Toms River, N.J. has proposed a quote for fencing supply services in the amount of \$19,813.46; and

WHEREAS, Pizzo Contracting Inc. dba/Carl's Fencing and Decking 1517 Route 9, Toms River, N.J., has completed and submitted a Business Entity Disclosure Certification and Political Contribution Disclosure which certifies that Pizzo Contracting Inc. dba/Carl's Fencing and Decking 1517 Route 9, Toms River, 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 Pizzo Contracting Inc. dba/Carl's Fencing and Decking 1517 Route 9, Toms River, N.J. from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer has certified funding in the amount not to exceed \$19,813.46 is available from:

OPEN SPACE 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 Department of Public Works is authorized to procure fencing supply from Pizzo Contracting Inc. dba/Carl's Fencing and Decking 1517 Route 9, Toms River, N.J. for fencing improvements within the Manchester Township parks and fields system in the amount of \$19,813.46
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Business Administrator.
 - B. Chief Financial Officer.
 - C. Purchasing Agent; and
 - C. Director of the Department of Public Works

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the **24th day of May 2021.**

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF
MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING
A RELEASE OF THE PERFORMANCE BOND AND ACCEPTING THE
MAINTENANCE BOND IN CONJUNCTION WITH THE WELL #7
REHABILITATION PROJECT**

WHEREAS, the Township Council of the Township of Manchester, County of Ocean, State of New Jersey (hereinafter referred to as the "Township") has been advised by its consulting engineer for the Well #7 Rehabilitation Project (hereinafter referred to as the "Project") that all work has been satisfactory completed by the contractor; and

WHEREAS, the consulting engineer for the Township has recommended that the performance guarantee #BX05037 to be released, subject to receipt of the appropriate Maintenance Bond for the Project; and

WHEREAS, the Township had received a Maintenance Bond #BX05037MB issued by Bondex Insurance Company, dated February 15, 2021, the form of the Maintenance Bond has been reviewed and approved by the Township Solicitor and Consulting Engineer as to form and content; and

WHEREAS, 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 24th day of May 2021, 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 Township Solicitor and Consulting Engineer and authorizes the release of Performance Bond issued by Bondex (Bond No. BX05037)
2. The Township accepts the recommendation of its Township Solicitor and Consulting Engineer accepting Maintenance Bond issued by Bondex (Bond No. BX05037MB)
3. 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.
4. 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.
5. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:
 - (a) Albert Yodakis, P.E., Director of Public Works;
 - (b) Chief Financial Officer;
 - (c) Jerry J. Dasti, Esquire;
 - (d) RVE Engineers;
 - (e) Steffen Drilling LLC.

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council on the **24th day of May 2021**.

Sabina T. Martin, RMC
Municipal Clerk

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, RELEASING PLANNING BOARD ESCROW POSTED BY THE HAVEN AT MANCHESTER, INC. BLOCK 40 LOT 1 (1700 ROUTE 37)

WHEREAS, a Planning Board escrow was heretofore posted with the Township by The Haven at Manchester, Inc. for a minor site plan to install a standby generator; and,

WHEREAS, under date of May 12, 2021 the Township Engineer and Planning Board Attorney did recommend the release of the said escrow; and,

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

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 escrow release of Block 40 Lot 1 (1700 Route 37) in the amount of \$650.75 plus interest minus any outstanding invoices be released from account number 73569.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Township Engineer;
 - B. Chief Financial Officer;
 - C. Gregory J. Hock, Esq.
 - D. The Haven at Manchester, Inc
1700 Rt. 37
Toms River NJ 08757

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Council on the **24th day of May 2021**.

Sabina T. Martin, RMC
Municipal Clerk

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**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SERVICE
AGREEMENT WITH MODERN GROUP POWER SYSTEMS FOR PLANNED
MAINTENANCE OF THE WHITING ANNEX, SITE #3A, GENERATOR**

WHEREAS, the Township of Manchester desires to enter into an agreement with Modern Group Power Systems for planned maintenance of the Whiting Annex, Site 3A generator for the period of 12 months, beginning May 1, 2021 and ending on April 30, 2022 with a cost not to exceed \$725.00. The agreement includes 1 Major and 1 Minor Maintenance Inspection; and,

WHEREAS, the Chief of Police has recommended that the agreement with Modern Group Power Systems for planned generator maintenance be entered into.

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 Mayor is authorized to execute and the Clerk to attest to the contract aforesaid with Modern Group Power Systems.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Business Administrator
 - B. Chief Financial Officer
 - C. Purchasing Agent
 - D. Chief of Police
 - E. Lt. Vincent Manco
 - F. Modern Group Power Systems
2501 Durham Road
Bristol, PA 19007
3. That the award of the agreement aforesaid shall be conditioned upon the certification of availability of funds by the Chief Financial Officer.

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the **24th day of May 2021**.

Sabina T. Martin, RMC
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, OPPOSING THE RATE INCREASE REQUESTED BY NEW
JERSEY NATURAL GAS COMPANY**

WHEREAS, New Jersey Natural Gas Company (NJNG) is seeking approval of a 25 percent rate increase from the NJ Board of Public Utilities to fund infrastructure improvements, including the Southern Reliability Link pipeline, totaling over \$165 million, with a hike of \$28 per month to the average ratepayer's bill; and

WHEREAS, Manchester Township's population consists of one of the largest percentage of senior citizen residents in the State, and our residents are still reeling from the impacts of the Covid-19 pandemic, and from its economic effects; and

WHEREAS, our residents should never be in a position of having to choose between purchasing necessities, food and medicine, and paying the proposed outrageous increase; and

WHEREAS, the Manchester Township Mayor and Council oppose NJNG's rate increase request as it is untimely, causes unnecessary financial hardship for our residents, and is an extreme and shocking rate increase request.

NOW, THEREFORE, BE IT RESOLVED, that the Manchester Township Mayor and Council oppose the NJNG petition to the NJBPU for a rate increase and urge the NJBPU to reject the proposed rate increase in its entirety; and

BE IT FURTHER RESOLVED that the Manchester Township Mayor and Council recommend that NJNG pay for the pipeline and other improvements through its profits and not burden ratepayers with these costs.

A copy of this resolution shall be forwarded to: New Jersey Natural Gas Company; New Jersey Board of Public Utilities; Governor Phil Murphy; 10th District Legislative Offices; Stefanie Brand, Director for the Division of Rate Counsel; the Ocean County Board of Commissioners; and Ocean County Mayors.

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council on this **24th day of May 2021**.

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, WAIVING THE PERMIT FEES FOR WHITING
VOLUNTEER FIRE COMPANY NO. 1**

WHEREAS, Whiting Volunteer Fire Company No. 1 is in need of replacing and installing new air conditioning units; and

WHEREAS, Whiting Volunteer Fire Company No. 1 has requested a waiver of municipal construction permit fees for this renovation; and

WHEREAS, the waiver for permit fees can be waived for Whiting Volunteer Fire Company No. 1; and

WHEREAS, the Township Council of the Township of Manchester is in support of waiving said municipal construction permit fees.

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 permit fees for installing new air conditioning units and related equipment at Whiting Volunteer Fire Company No. 1 be waived.
2. That the Township Clerk shall forward a certified copy of this Resolution to:
 - a. Chief Financial Officer
 - b. Township Auditor
 - c. Bureau of Inspections
 - d. Whiting Volunteer Fire Co.
P.O. Box 93
Whiting, NJ 08759

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Council at a meeting held on the **24th day of May 2021**.

Sabina T. Martin, RMC
Municipal Clerk

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**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF
MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY,
UPDATING THE DESIGNATED AUTHORIZED VOLUNTEER AND
CAREER EMERGENCY SERVICES AGENCIES WITHIN THE
TOWNSHIP'S DIVISION OF EMERGENCY SERVICES**

WHEREAS, the Codified Ordinances of the Township of Manchester establish a Division of Emergency Services responsible for providing efficient, professional and expedient emergency care and transportation, as well as supplemental fire response and suppression within the Township; and

WHEREAS, the Codified Ordinances further establish the Division of Emergency Services will be comprised only of such volunteer and career organizations that shall be designated by the Mayor and authorized by Resolution of the Township Council; and

WHEREAS, the Codified Ordinances further establish that no emergency services organizations are to be formed within the Township of Manchester without consent of the Council; and

WHEREAS, Resolution #20-161 of the Township Council of the Township of Manchester was adopted on March 9, 2020 designating those volunteer and career emergency services entities authorized and permitted to provide emergency services within the Township; and

WHEREAS, the Mayor has submitted to the Council a list of those volunteer and career organizations that he designates as authorized to provide emergency services within the Township; and

WHEREAS, the Township Council has considered the updated list of volunteer and career entities proposed to be authorized to provide emergency services within the Township and finds the proposed list to be within the best interest of the Township, its residents and its visitors.

NOW, THEREFORE, BE IT RESOLVED, this 24th day of May 2021, by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, the following list of volunteer and career emergency services entities constitutes the complete and exclusive list of those entities authorized to provide volunteer and career emergency services to the Township of Manchester:

- a) Manchester Volunteer Fire Company No. 1 Station 32
- b) Ridgeway Volunteer Fire Company No. 1 Station 34
- c) Whiting Volunteer Fire Company No. 1 Station 33
- d) Manchester Fire Department Station 76

BE IT FURTHER RESOLVED that each entity contained on the aforementioned list contained herein shall be designated as being within the Department of Public Safety - Division of Emergency Services of the Township of Manchester and subject to each and every provision of the Codified Ordinances of the Township of Manchester that pertain to such entities; and

BE IT FURTHER RESOLVED that any and all volunteer or career emergency services entities not appearing on the list contained herein are hereby excluded from providing emergency services to and for the Manchester Township, and to the residents and visitors to the Township of Manchester; and

BE IT FURTHER RESOLVED that any and all volunteer or career emergency services entities not appearing on the list contained herein that at any time previously provided volunteer and career emergency services to and for the Township of Manchester and to the residents and visitors to the Township of Manchester are specifically and conclusively deauthorized from providing such emergency services; and

BE IT FURTHER RESOLVED that any and all volunteer or career emergency services entities not appearing on the list contained herein are specifically excluded from and not included within the Manchester Department Division of Emergency Services; and

BE IT FURTHER RESOLVED that the Mayor, Chief of Police and Township Clerk are authorized to execute all documents and undertake all actions necessary to ensure compliance with this Resolution; and

BE IT FURTHER RESOLVED that this Resolution does not and shall not extinguish or modify any mutual aid agreement whereupon the Township of Manchester may from time to time invite volunteer or career emergency services entities organized and existing outside the territorial boundaries of Manchester Township from providing emergency services within the Township during times of requested mutual aid; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the Chief of Police, the Captain, Chief or principal officer of each volunteer emergency services entity designated herein, as a result of the adoption of this resolution.

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted on the **24th day of May 2021**.

Sabina T. Martin, RMC
Municipal Clerk