



**MANCHESTER TOWNSHIP
COUNCIL MEETING AGENDA
October 12, 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 and Executive Session Meeting Minutes - September 27, 2021

6. SUBMISSION OF BILLS

- #21-389 Current Fund
- #21-390 Utility Fund - ESA
- #21-391 Utility Fund - WSA

7. 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. FINANCE

- #21-392 Authorizing the Tax Collector to Cancel Taxes as to Block 83.01 Lot 65 For A Totally Disabled Veteran, 62 Woodview Drive
- #21-393 Authorizing the Tax Collector to Cancel Taxes as to Block 2.06 Lot 2 For A Totally Disabled Veteran, 2116 Oak Knoll Drive
- #21-394 Authorizing the Refunds Requested by the Tax Collector
- #21-395 Authorizing the Refunds Requested by the Tax Collector
- #21-396 Authorizing the Mayor to Execute Reimbursement Agreements with Qualified Private Communities
- #21-397 Authorizing the Execution of a Subordination Agreement for 892B Stratford Court

B. PURCHASING

- #21-398 Authorizing the Award Well drilling Services A.C. Schultes Inc.

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#21-399 Award Pine Lake Park Drainage Improvements Bid #21-23

#21-400 Award for Bid #21-18 Lease for Wireless Telecommunications Lease At the Route 37 Water Tower

C. LEGISLATION

#21-401 Supporting Senate Bill S220 and Assembly Bill A255

D. MISCELLANEOUS

#21-402 Authorization of Placement of Lien on 1200 Bismarck Street, Block 1.247 Lot 1

#21-403 Authorization of Placement of Lien on 901 Commonwealth Blvd., Block 1.241 Lot 1

#21-404 Repealing Resolution #19-241 Regarding Off Tract Reimbursement Agreement for Water and Sewer Facilities Constructed by Jackson Trails LLC

8. REPORTS

9. PUBLIC COMMENT

10. EXECUTIVE SESSION

#21-405 Executive Session - Personnel & Possible Litigation

11. ADJOURNMENT

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**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	\$	812,364.40
Capital Fund	\$	29,831.45
Escrows	\$	-
Affordable Housing Trust Fund	\$	10,985.00
Animal Control Fund	\$	385.80
Drug Enforcement Fund	\$	
N.J. Unemployment Trust	\$	
Public Assistance Discretionary Trust	\$	116.10
Public Assistance Trust Fund I	\$	
Municipal Alliance Discretionary Trust	\$	
Manchester Day Trust Fund	\$	
Public Defender Trust Fund	\$	
Recreation Trust Fund	\$	1,469.00
Open Space Trust Fund	\$	
Manchester - Lakehurst Borough Construction Code Fund	\$	<u> </u>
	\$	<u><u>855,151.75</u></u>

CERTIFICATION:



Diane Lapp
Chief Financial Officer

Signed: _____
Craig Wallis
Council President

Sabina T Martin
Township Clerk

BILL LIST ADDENDUM

October 12, 2021

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CAPITAL FUND

COLLIERS ENGINEERING
FIREFIGHTER ONE
UNITED RENTALS

INVOICE 691326
INVOICE SI-00509410
INVOICE 197851077-001

Chk #2704	2,306.25
Chk #2705	2,464.20
Chk #2706	25061
\$	<u>29,831.45</u>

CURRENT FUND

PAYROLL WEEK ENDING 10/15/2021

CEDE INC
STATE HEALTH BENEFITS PLAN
STATE HEALTH BENEFITS PLAN

GO 2017 REFUNDING INT 10/15/21
ACTIVE EMPLOYEES
RETIRED EMPLOYEES

EFT	78,462.50
EFT	303,557.29
EFT	74,355.39

\$ 456,375.18

SPECIAL ESCROW TRUST FUND

OFF DUTY WEEK ENDING 10/15/2021

\$ -

OPEN SPACE TRUST FUND

\$

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Range of Checking Accts: 01 CURRENT to 01 CURRENT Range of Check Ids: 67294 to 67382
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 Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref	Seq	Acct
67294	10/12/21	ACTIO030 ACTION UNIFORM CO LLC					6702		
21-01569	1	Gear Bag Custom W/ Patch	2,176.00	1-01-25-252-000-240 Em. Management - OE	Budget		131	1	
21-01570	1	Breat Badge Firefighter silver	596.70	1-01-25-252-000-240 Em. Management - OE	Budget		132	1	
21-01570	2	Hat Badge Firefighter Gold	83.39	1-01-25-252-000-240 Em. Management - OE	Budget		133	1	
21-01570	3	Hat Badge Firefighter Silver	66.30	1-01-25-252-000-240 Em. Management - OE	Budget		134	1	
21-01570	4	Breast Badge Gold	750.51	1-01-25-252-000-240 Em. Management - OE	Budget		135	1	
21-01628	2	Police Uniform Blanket	6.00	1-01-25-240-000-234 Police - Uniforms	Budget		156	1	
			<u>3,678.90</u>						
67295	10/12/21	AMAZON01 AMAZON CAPITAL SERVICES INC					6702		
21-01576	1	Township Supplies	181.14	1-01-26-310-000-227 Bldg & Grds - Office Supplies	Budget		139	1	
21-01636	1	65W Laptop Charger for Lenovo	21.18	1-01-25-252-000-240 Em. Management - OE	Budget		160	1	
21-01677	1	Police External Hard Drive	199.99	1-01-20-140-000-236 Data Processing - Comp Soft/Hardware	Budget		176	1	
21-01677	2	shipping	11.52	1-01-20-140-000-236 Data Processing - Comp Soft/Hardware	Budget		177	1	
			<u>413.83</u>						
67296	10/12/21	ARMAN005 ARMANDO V. RICCIO,LLC					6702		
V1-01474	1	SEPT 2021 LABOR COUNSEL	1,056.00	1-01-20-155-000-230 Twp Attorney - Professional Services	Budget		184	1	
67297	10/12/21	ASBUR005 ASBURY PARK PRESS					6702		
V1-01480	1	ORDER # 0004914355	68.30	1-01-20-120-000-221 Clerk - Advertising	Budget		190	1	
V1-01480	2	ORDER # 0004912835	678.50	1-01-20-120-000-221 Clerk - Advertising	Budget		191	1	
V1-01480	3	ORDER # 0004910297	81.80	1-01-20-120-000-221 Clerk - Advertising	Budget		192	1	
V1-01480	4	ORDER # 0004912072	83.60	1-01-20-120-000-221 Clerk - Advertising	Budget		193	1	
V1-01480	5	ORDER # 00049505311	53.45	1-01-20-120-000-221 Clerk - Advertising	Budget		194	1	
V1-01480	6	ORDER # 0004890740	44.90	1-01-20-120-000-221 Clerk - Advertising	Budget		195	1	
			<u>1,010.55</u>						
67298	10/12/21	BLAZE005 BLAZE EMERGENCY EQUIP CO LLC					6702		
21-01263	1	REPAIR TO FLIP-UP STEP	159.33	1-01-26-315-000-236 Central Maint - Repair & Maint-Police	Budget		29	1	
21-01263	2	SHIPPING	21.00	1-01-26-315-000-236 Central Maint - Repair & Maint-Police	Budget		30	1	

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MANCHESTER TOWNSHIP
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
67298	BLAZE	EMERGENCY EQUIP CO LLC	Continued						
21-01435	1	REPAIRS TO EMS 549 SUSPENSION	416.82	1-01-26-315-000-236	Budget		56	1	
			597.15	Central Maint - Repair & Maint-Police					
67299	10/12/21	BRECK010 BRECKENRIDGE PROPERTIES					6702		
V1-01499	1	REFUND TAX OVERPAYMENT	55.60	1-01-205-56-000-000	G/L		209	1	
				Tax Overpayments					
67300	10/12/21	CEDEI005 CEDE INC					6702		
V1-01514	1	GO 2017 REFUNDING INT 10/15/21	78,462.50	1-01-45-930-000-240	Budget		233	1	
				BOND INTEREST					
67301	10/12/21	CENTR005 CENTRAL JERSEY EQUIPMENT,LLC					6702		
21-01581	1	STARTER FOR B & G #485 TRK	215.48	1-01-26-310-000-225	Budget		141	1	
				Bldg & Grds - Maint & Repair					
67302	10/12/21	CENTR010 CENTRAL JERSEY HEALTH INS.					6702		
V1-01473	1	DENTAL INSURANCE OCT 2021	17,977.10	1-01-23-220-000-252	Budget		183	1	
				Health Insurance - Dental					
67303	10/12/21	CENTR035 CENTRAL JERSEY WASTE					6702		
21-01323	3	Recycling pickup for 3 months	831.30	1-01-26-305-000-228	Budget		34	1	
				San & Recycle - Recycling Services					
21-01323	4	Recycling pickup for 3 months	750.21	1-01-26-305-000-228	Budget		35	1	
				San & Recycle - Recycling Services					
21-01323	5	Recycling pickup for 3 months	57,073.17	1-01-26-305-000-228	Budget		36	1	
				San & Recycle - Recycling Services					
			58,654.68						
67304	10/12/21	CHARL175 CHARLES PETREN					6702		
V1-01501	1	REFUND TOTALLY DISABLED VET	2,475.64	1-01-401-10-000-000	G/L		211	1	
				OPERATIONS					
67305	10/12/21	CHERR005 CHERRY VALLEY TRACTOR SALES					6702		
21-01516	1	TIRES FOR MOWERS	563.07	1-01-26-315-000-225	Budget		103	1	
				Central Maint - Maint & Repair					
67306	10/12/21	CITTA005 CITTA, HOLZAPFEL & ZABARSKY					6702		
V1-01510	1	SEPT 2021 PROSECUTOR	3,750.00	1-01-20-155-000-230	Budget		219	1	
				Twp Attorney - Professional Services					
67307	10/12/21	COLLI005 COLLIERS ENGINEERING					6702		
V1-01496	1	MANCHESTER CHEER BARN IMPROVE	580.38	1-01-20-165-000-230	Budget		205	1	
				Engineering - Professional Services					
V1-01496	2	LSRP SERVICES DPW SITE	1,925.00	1-01-20-165-000-230	Budget		206	1	
				Engineering - Professional Services					
V1-01511	1	PROJECT MCT033	1,322.50	1-01-20-165-000-230	Budget		220	1	
				Engineering - Professional Services					
V1-01511	2	PROJECT MCT039	1,020.00	1-01-20-165-000-230	Budget		221	1	
				Engineering - Professional Services					
V1-01511	3	PROJECT MCT039	1,000.00	1-01-20-165-000-230	Budget		222	1	
				Engineering - Professional Services					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
67307		COLLIERS ENGINEERING							
		Continued							
V1-01511	4	PROJECT MCT052	4,061.75	1-01-20-165-000-230	Budget		223		1
				Engineering - Professional Services					
V1-01511	5	PROJECT MCT001	1,028.63	1-01-20-165-000-230	Budget		224		1
				Engineering - Professional Services					
V1-01511	6	PROJECT MCT060	2,087.50	1-01-20-165-000-230	Budget		225		1
				Engineering - Professional Services					
V1-01511	7	PROJECT MCT062	131.25	1-01-20-165-000-230	Budget		226		1
				Engineering - Professional Services					
V1-01511	8	PROJECT MCT068	3,617.99	1-01-20-165-000-230	Budget		227		1
				Engineering - Professional Services					
V1-01511	9	PROJECT MCT057	2,865.31	1-01-20-165-000-235	Budget		228		1
				Engineering - Grant Applications					
V1-01511	10	PROJECT MCT050	161.25	1-01-20-165-000-235	Budget		229		1
				Engineering - Grant Applications					
V1-01511	11	PROJECT MCT0064	382.50	1-01-20-165-000-235	Budget		230		1
				Engineering - Grant Applications					
V1-01511	12	PROJECT MCT0064	3,600.00	1-01-20-165-000-234	Budget		231		1
				Engineering - Certificates Of Occupancy					
			<u>23,784.06</u>						
67308	10/12/21	COMCA015 COMCAST BUSINESS						6702	
V1-01487	1	CABLE SVC ACCT# 939042865	648.19	1-01-31-440-000-240	Budget		199		1
				Telephone					
67309	10/12/21	COMCA025 COMCAST						6702	
V1-01490	1	CABLE SVC 8499 05 189 0322096	148.35	1-01-31-440-000-240	Budget		200		1
				Telephone					
67310	10/12/21	COMCA025 COMCAST						6702	
V1-01491	1	CABLE SVC 8499 05 196 0223463	118.40	1-01-31-440-000-240	Budget		201		1
				Telephone					
67311	10/12/21	COMCA025 COMCAST						6702	
V1-01492	1	CABLE SVC 8499 05 196 0197113	118.40	1-01-31-440-000-240	Budget		202		1
				Telephone					
67312	10/12/21	COMCA025 COMCAST						6702	
V1-01493	1	cabl e svc 8499 05 196 0194565	124.90	1-01-31-440-000-240	Budget		203		1
				Telephone					
67313	10/12/21	COMCA025 COMCAST						6702	
V1-01494	1	CABLE SVC 8499 05 196 0045536	381.29	1-01-31-440-000-240	Budget		204		1
				Telephone					
67314	10/12/21	COMCA025 COMCAST						6702	
V1-01509	1	CABLE SVC 8499 05 196 0173684	345.25	1-01-31-440-000-240	Budget		218		1
				Telephone					
67315	10/12/21	CUSTO010 CUSTOM-BANDAG, INC.						6702	
21-00923	12	TIRES FOR ALL VEHICLES	323.73	1-01-26-315-000-225	Budget		13		1
				Central Maint - Maint & Repair					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
67315		CUSTOM-BANDAG, INC. Continued							
21-01256	3	FOR VEHICLE REPAIR PARTS	540.00	1-01-26-315-000-225	Budget		25	1	
				Central Maint - Maint & Repair					
21-01256	4	FOR VEHICLE REPAIR PARTS	307.46	1-01-26-315-000-225	Budget		26	1	
				Central Maint - Maint & Repair					
21-01256	5	FOR VEHICLE REPAIR PARTS	176.12	1-01-26-315-000-225	Budget		27	1	
				Central Maint - Maint & Repair					
21-01256	6	FOR VEHICLE REPAIR PARTS	38.00	1-01-26-315-000-225	Budget		28	1	
				Central Maint - Maint & Repair					
21-01515	1	TIRES FOR TRUCKS: #388BRMS	661.00	1-01-26-315-000-225	Budget		100	1	
				Central Maint - Maint & Repair					
21-01515	2	#388	360.00	1-01-26-315-000-225	Budget		101	1	
				Central Maint - Maint & Repair					
21-01515	3	#422BRM	755.80	1-01-26-315-000-225	Budget		102	1	
				Central Maint - Maint & Repair					
21-01517	1	TIRES FOR TRUCKS #283DR5	1,289.52	1-01-26-315-000-225	Budget		104	1	
				Central Maint - Maint & Repair					
21-01580	1	TIRES FOR BLDG/GROUNDS MOWER	320.10	1-01-26-310-000-225	Budget		140	1	
				Bldg & Grds - Maint & Repair					
			<u>4,771.73</u>						
67316	10/12/21	DASTI015 DASTI & ASSOCIATES, PC					6702		
V1-01472	1	AUG 2021 SPECIAL COUNSEL	5,557.10	1-01-20-155-000-230	Budget		182	1	
				Twp Attorney - Professional Services					
67317	10/12/21	DMMED005 DM MEDICAL BILLINGS LLC					6702		
21-01453	2	Medical Billing Services	7,046.16	1-01-25-252-000-240	Budget		62	1	
				Em. Management - OE					
21-01453	3	Medical Billing Services	13,130.34	1-01-25-252-000-240	Budget		63	1	
				Em. Management - OE					
21-01453	4	Medical Billing Services	7,181.32	1-01-25-252-000-240	Budget		64	1	
				Em. Management - OE					
21-01453	5	Medical Billing Services	7,932.26	1-01-25-252-000-240	Budget		65	1	
				Em. Management - OE					
			<u>35,290.08</u>						
67318	10/12/21	DOWNS005 DOWNS FORD, INC.					6702		
21-01345	18	FOR POLICE VEHICLE REPAIRS	4.65	1-01-26-315-000-236	Budget		41	1	
				Central Maint - Repair & Maint-Police					
21-01494	4	FORD REPAIR PARTS	149.92	1-01-26-315-000-236	Budget		93	1	
				Central Maint - Repair & Maint-Police					
21-01494	5	FORD REPAIR PARTS	144.01	1-01-26-315-000-236	Budget		94	1	
				Central Maint - Repair & Maint-Police					
21-01494	6	FORD REPAIR PARTS	195.32	1-01-26-315-000-236	Budget		95	1	
				Central Maint - Repair & Maint-Police					
21-01494	7	FORD REPAIR PARTS	97.54	1-01-26-315-000-236	Budget		96	1	
				Central Maint - Repair & Maint-Police					
21-01494	8	FORD REPAIR PARTS	77.28	1-01-26-315-000-236	Budget		97	1	
				Central Maint - Repair & Maint-Police					
21-01494	9	FORD REPAIR PARTS	72.64	1-01-26-315-000-236	Budget		98	1	
				Central Maint - Repair & Maint-Police					
			<u>741.36</u>						

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MANCHESTER TOWNSHIP
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
67319	10/12/21	EMANU005 EMANUEL F ASTUTO					6702
V1-01502	1	REFUND TOTALLY DISABLED VET	1,783.21	1-01-401-10-000-000 OPERATIONS	G/L		212 1
67320	10/12/21	ESIEM005 ESI-EMPLOYEE SERVICES, INC.					6702
21-01649	1	EAP Services	4,396.00	1-01-20-100-000-230 Admin - Professional Services	Budget		161 1
67321	10/12/21	FEDER005 FEDERAL EXPRESS CORPORATION					6702
21-01269	5	General Shipping Charges	60.83	1-01-20-100-000-227 Admin - Office Supplies	Budget		31 1
21-01269	6	General Shipping Charges	110.40	1-01-20-100-000-227 Admin - Office Supplies	Budget		32 1
			<u>171.23</u>				
67322	10/12/21	FLEET015 FLEETPRIDE, INC					6702
21-01575	2	FOR TRUCK AND TRAILER REPAIRS	493.66	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		138 1
67323	10/12/21	GABRI005 GABRIELLI KENWORTH OF NJ LLC					6702
21-01526	1	Diagnostic Software Renewal	1,131.90	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		108 1
67324	10/12/21	GOVER005 GOVERNMENT FORMS & SUPPLIES					6702
21-01344	6	Township Printing	45.00	1-01-20-100-000-224 Admin - Forms And Stationary	Budget		37 1
21-01344	7	Township Printing	17.30	1-01-20-100-000-224 Admin - Forms And Stationary	Budget		38 1
21-01344	8	Township Printing	45.00	1-01-20-100-000-224 Admin - Forms And Stationary	Budget		39 1
21-01344	9	Township Printing	152.25	1-01-20-100-000-224 Admin - Forms And Stationary	Budget		40 1
21-01444	1	Romans, Becky - business cards	35.00	G-01-41-709-019-224 SENIOR OUTREACH OFFICE SUPPLIES	Budget		58 1
21-01444	2	Morrison, Katie-business cards	35.00	G-01-41-709-019-224 SENIOR OUTREACH OFFICE SUPPLIES	Budget		59 1
21-01444	3	Capone, Melinda-business cards	35.00	G-01-41-709-019-224 SENIOR OUTREACH OFFICE SUPPLIES	Budget		60 1
21-01444	4	shipping charge	20.05	G-01-41-709-019-224 SENIOR OUTREACH OFFICE SUPPLIES	Budget		61 1
21-01463	1	Township Envelopes	1,500.00	1-01-20-100-000-224 Admin - Forms And Stationary	Budget		67 1
			<u>1,884.60</u>				
67325	10/12/21	GREEN010 GREEN LEAF PET RESORT & K9 Lodging					6702
21-00086	4		170.00	1-01-25-240-000-220 Police - K9 Expenses	Budget		4 1
67326	10/12/21	GROFF010 GROFF TRACTOR HOLDINGS,LLC					6702
21-01405	2	FOR TRACTOR & TRAILER REPAIRS	26.58	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		45 1
21-01405	3	FOR TRACTOR & TRAILER REPAIRS	463.10	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		46 1

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MANCHESTER TOWNSHIP
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
67326		GROFF TRACTOR HOLDINGS, LLC Continued						
21-01405	4	FOR TRACTOR & TRAILER REPAIRS	333.00	1-01-26-315-000-225	Budget		47	1
				Central Maint - Maint & Repair				
21-01546	1	REMAN. HYDR. ANGLE CYL. - 650K	1,208.00	1-01-26-315-000-225	Budget		124	1
				Central Maint - Maint & Repair				
			<u>2,030.68</u>					
67327	10/12/21	INSTI005 INSTITUTE FOR FORENSIC PSYCH.						6702
21-01620	1	Pre-Employment Screenings EMS	2,400.00	1-01-25-252-000-240	Budget		153	1
				Em. Management - OE				
21-01620	2	Pre-Employment Screening PD	400.00	1-01-25-240-000-230	Budget		154	1
				Police - Professional Services				
			<u>2,800.00</u>					
67328	10/12/21	JCPL0005 J C P & L						6702
V1-01483	1	ELEC SVC 100 145 019 830	177.80	1-01-31-430-000-240	Budget		198	1
				Electricity				
V1-01506	1	ELEC SVC 100 126 110 558	32.15	1-01-31-430-000-240	Budget		215	1
				Electricity				
V1-01507	1	ELEC SVC 100 144 954 201	632.74	1-01-31-430-000-240	Budget		216	1
				Electricity				
V1-01508	1	ELEC SVC 100 143 945 838	25.99	1-01-31-430-000-240	Budget		217	1
				Electricity				
			<u>868.68</u>					
67329	10/12/21	JERRY015 JERRY'S AUTO BODY, LLC						6702
21-00467	12	FOR TOWING SERVICES	65.00	1-01-26-315-000-228	Budget		7	1
				Central Maint - Other Services				
67330	10/12/21	JIMC005 JIM CURLEY GMC TRUCK, INC						6702
21-00198	12	FOR TWP TRUCK REPAIR PARTS	120.00	1-01-26-315-000-225	Budget		5	1
				Central Maint - Maint & Repair				
21-01189	3	FOR GMC TRUCK REPAIR PARTS	296.66	1-01-26-315-000-225	Budget		23	1
				Central Maint - Maint & Repair				
			<u>416.66</u>					
67331	10/12/21	JOHNS010 JOHNSON & TOWERS, LLC						6702
21-01468	1	REPLACEMENT DRIVER SEAT FOR 44	482.40	1-01-26-315-000-225	Budget		88	1
				Central Maint - Maint & Repair				
21-01560	1	REPAIR PARTS FOR PW #18 TRUCK:	502.45	1-01-26-315-000-225	Budget		126	1
				Central Maint - Maint & Repair				
21-01560	2	CORE DEPOSIT	240.00	1-01-26-315-000-225	Budget		127	1
				Central Maint - Maint & Repair				
			<u>1,224.85</u>					
67332	10/12/21	KEVIN045 KEVIN STRONG						6702
V1-01503	1	REFUND TOTALLY DISABLED VET	5,302.07	1-01-401-10-000-000	G/L		213	1
				OPERATIONS				
67333	10/12/21	LAKEH010 LAKEHURST CLEANERS CORP						6702
21-01617	2	Police Uniform Dry Cleaning	630.00	1-01-25-240-000-225	Budget		152	1
				Police - Maint & Repair				

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PO #	Item	Description							
67334	10/12/21	LAKEH015 LAKEHURST DINER					6702		
21-01286	5	Prisoner Meals	22.98	1-01-25-240-000-240 Police - Oe	Budget		33		1
67335	10/12/21	LAKEH025 LAKEHURST LAWNMOWER					6702		
21-00986	3	FOR MOWER REPAIR PARTS	10.04	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		14		1
21-00986	4	FOR MOWER REPAIR PARTS	279.98	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		15		1
21-01593	1	REPLACEMENT CONCRETE SAW	879.99	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		148		1
21-01594	1	PARTS TO REPAIR CONCRETE SAW#3	255.32	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		149		1
			1,425.33						
67336	10/12/21	LANGU005 LANGUAGE LINE SERVICES INC					6702		
21-01175	3	language line	15.30	1-01-43-490-000-240 Municipal Court - OE	Budget		22		1
67337	10/12/21	LEGAC005 LEGACY LIGHTING, LLC					6702		
21-01421	1	2021 LIGHTING FOR MOANA, JR.	983.00	1-01-28-370-000-240 Recreation - Misc	Budget		53		1
67338	10/12/21	LOBEL005 LOBELLO ISSAKOV NAPA LLC					6702		
21-01464	14	FOR VEHICLE REPAIR PARTS	22.08	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		68		1
21-01464	15	FOR VEHICLE REPAIR PARTS	10.59	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		69		1
21-01464	16	FOR VEHICLE REPAIR PARTS	43.14	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		70		1
21-01464	17	FOR VEHICLE REPAIR PARTS	135.28	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		71		1
21-01464	18	FOR VEHICLE REPAIR PARTS	141.13	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		72		1
21-01464	19	FOR VEHICLE REPAIR PARTS	280.04	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		73		1
21-01464	20	FOR VEHICLE REPAIR PARTS	24.78	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		74		1
21-01464	21	FOR VEHICLE REPAIR PARTS	6.96	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		75		1
21-01464	22	FOR VEHICLE REPAIR PARTS	65.92	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		76		1
21-01464	23	FOR VEHICLE REPAIR PARTS	271.70	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		77		1
21-01464	24	FOR VEHICLE REPAIR PARTS	123.79	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		78		1
21-01464	25	FOR VEHICLE REPAIR PARTS	352.68	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		79		1
21-01464	26	FOR VEHICLE REPAIR PARTS	115.30	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		80		1
21-01464	27	FOR VEHICLE REPAIR PARTS	54.32	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		81		1

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67338		LOBELLO ISSAKOV NAPA LLC							
		Continued							
21-01464	28	FOR VEHICLE REPAIR PARTS	140.66	1-01-26-315-000-225	Budget		82	1	
				Central Maint - Maint & Repair					
21-01464	29	FOR VEHICLE REPAIR PARTS	314.26	1-01-26-315-000-225	Budget		83	1	
				Central Maint - Maint & Repair					
21-01464	30	FOR VEHICLE REPAIR PARTS	111.24	1-01-26-315-000-225	Budget		84	1	
				Central Maint - Maint & Repair					
21-01464	31	FOR VEHICLE REPAIR PARTS	25.00	1-01-26-315-000-225	Budget		85	1	
				Central Maint - Maint & Repair					
21-01464	32	FOR VEHICLE REPAIR PARTS	11.78	1-01-26-315-000-225	Budget		86	1	
				Central Maint - Maint & Repair					
21-01491	1	REPAIR PARTS FOR BG VEH #6	759.46	1-01-26-310-000-225	Budget		92	1	
				Bldg & Grds - Maint & Repair					
			<u>1,826.57</u>						
67339	10/12/21	MICHA120 MICHAEL ROGERS					6702		
V1-01497	1	BOOT REIMBURSEMENT	99.66	1-01-26-290-000-234	Budget		207	1	
				Streets - Uniforms & Personal Equip					
67340	10/12/21	MICHA165 MICHAEL J HICKEY SR.					6702		
21-01431	1	ADAPTERS FOR FIRE HOSES @ PW	62.00	1-01-26-315-000-225	Budget		54	1	
				Central Maint - Maint & Repair					
21-01431	2	#444007	63.00	1-01-26-315-000-225	Budget		55	1	
				Central Maint - Maint & Repair					
21-01459	1	MISCELLANEOUS SMALL PARTS	397.75	1-01-26-315-000-225	Budget		66	1	
				Central Maint - Maint & Repair					
			<u>522.75</u>						
67341	10/12/21	MITCH005 MITCHELL HUMPHREY & COMPANY					6702		
21-01595	1	ZONING PROGRAM GO LIVE	500.00	1-01-22-195-000-228	Budget		150	1	
				Code Enforcement - Other Services					
67342	10/12/21	NAPAA005 NAPA AUTO PARTS					6702		
21-01407	10	FOR VEHICLE MAINT/REPAIR PARTS	401.31	1-01-26-315-000-225	Budget		48	1	
				Central Maint - Maint & Repair					
21-01407	11	FOR VEHICLE MAINT/REPAIR PARTS	32.82	1-01-26-315-000-225	Budget		49	1	
				Central Maint - Maint & Repair					
21-01407	12	FOR VEHICLE MAINT/REPAIR PARTS	41.20	1-01-26-315-000-225	Budget		50	1	
				Central Maint - Maint & Repair					
21-01407	13	FOR VEHICLE MAINT/REPAIR PARTS	136.20	1-01-26-315-000-225	Budget		51	1	
				Central Maint - Maint & Repair					
21-01407	14	FOR VEHICLE MAINT/REPAIR PARTS	86.98	1-01-26-315-000-225	Budget		52	1	
				Central Maint - Maint & Repair					
			<u>698.51</u>						
67343	10/12/21	NJADV005 NJ ADVANCE MEDIA					6702		
V1-01479	1	AD# 0010094912	144.25	1-01-20-120-000-221	Budget		188	1	
				Clerk - Advertising					
V1-01479	2	AD# 0010093353	24.80	1-01-20-120-000-221	Budget		189	1	
				Clerk - Advertising					
			<u>169.05</u>						

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67344	10/12/21	NJLM0005 NJLM							6702
21-00015	5	OPEN PO FOR EMPLOYMENT ADS	115.00	1-01-20-100-000-228 Admin - Other Services	Budget		1	1	
21-00015	6	OPEN PO FOR EMPLOYMENT ADS	115.00	1-01-20-100-000-228 Admin - Other Services	Budget		2	1	
21-01662	1	NJLM Conference ADMIN	240.00	1-01-20-100-000-223 Admin - Education & Seminars	Budget		166	1	
21-01662	2	NJLM Conference REVENUE	120.00	1-01-20-145-000-223 Revenue Collect - Education & Seminars	Budget		167	1	
21-01662	3	NJLM Conference FINANCE	120.00	1-01-20-130-000-223 Finance - Education & Seminars	Budget		168	1	
21-01662	4	NJLM Conference ASSESSOR	120.00	1-01-20-150-000-223 Tax Assessor - Education & Seminars	Budget		169	1	
21-01662	5	NJLM Conference CLERK	180.00	1-01-20-120-000-223 Clerk - Education & Seminars	Budget		170	1	
21-01662	6	NJLM Conference OEM	60.00	1-01-25-252-000-226 Em. Management - Membership & Subs	Budget		171	1	
21-01662	7	NJLM Conference PUBLIC WORKS	300.00	1-01-26-290-000-223 Streets - Education & Seminars	Budget		172	1	
21-01662	9	NJLM Conference BOI	300.00	1-01-22-195-000-223 Code Enforcement - Education & Seminars	Budget		173	1	
21-01662	10	NJLM Conference COUNCIL	60.00	1-01-20-110-000-223 Council - Education & Seminars	Budget		174	1	
			<u>1,730.00</u>						
67345	10/12/21	OCEAN015 OCEAN COUNTY BOARD OF HEALTH							6702
V1-01512	1	MARCH 2021 SHELTER SERVICES	64.00	1-01-27-340-000-228 Animal Control - Other Services	Budget		232	1	
67346	10/12/21	OCEAN065 OCEAN COUNTY MAYOR'S ASSOC							6702
21-01522	1	OCMA September Meeting	20.00	1-01-20-100-000-223 Admin - Education & Seminars	Budget		105	1	
67347	10/12/21	OCEAN090 OCEAN COUNTY RECYCLING							6702
21-01574	2	FOR DUMPING ASPHALTIC AND TREE	34.05	1-01-26-290-000-225 Streets - Maint & Repair	Budget		136	1	
21-01574	3	FOR DUMPING ASPHALTIC AND TREE	29.85	1-01-26-290-000-225 Streets - Maint & Repair	Budget		137	1	
			<u>63.90</u>						
67348	10/12/21	OFFIC035 OFFICE BASICS, INC.							6702
21-01561	1	Cleaning supplies	709.97	1-01-26-310-000-237 Bldg & Grds - General Supplies	Budget		128	1	
67349	10/12/21	OMAHA005 OMAHA STANDARD, INC							6702
21-01524	1	Lift Cyl'r Tarp Cover 14715C	454.00	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		106	1	
21-01524	2	Freight	30.00	1-01-26-315-000-225 Central Maint - Maint & Repair	Budget		107	1	
			<u>484.00</u>						

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PO #	Item	Description					Ref		
67350	10/12/21	PERLM005 PERLMART OF MANCHESTER, INC.					6702		
21-01211	9	Misc Supplies	28.04	1-01-25-240-000-237	Budget		24		1
				Police - General Supplies					
67351	10/12/21	PLEAS005 PLEASANT RUN NURSERY					6702		
21-01495	1	Plants for rain garden at	3,532.75	1-01-26-310-000-237	Budget		99		1
				Bldg & Grds - General Supplies					
67352	10/12/21	PLOSI005 PLOSLIA COHEN LLC					6702		
V1-01465	1	GENERAL LABOR COUNSEL	462.00	1-01-20-155-000-230	Budget		178		1
				Twp Attorney - Professional Services					
V1-01465	2	GENERAL LABOR COUNSEL	495.00	1-01-20-155-000-230	Budget		179		1
				Twp Attorney - Professional Services					
			<u>957.00</u>						
67353	10/12/21	PREMI010 PREMIER EMISSIONS & SAFETY					6702		
21-00686	7	FOR VEHICLE EMISSIONS TESTING	344.00	1-01-26-315-000-225	Budget		11		1
				Central Maint - Maint & Repair					
67354	10/12/21	RICKC005 RICK CONNOR TOWER SERVICE					6702		
21-01634	1	Tower Beacon Repair DPW	1,431.00	1-01-25-240-000-225	Budget		159		1
				Police - Maint & Repair					
67355	10/12/21	RICKS005 RICK'S SADDLE SHOP					6702		
21-00085	5	K9 Supplies	99.98	1-01-25-240-000-220	Budget		3		1
				Police - K9 Expenses					
67356	10/12/21	RIGGI005 RIGGINS, INC.					6702		
21-01654	3	Blanket for Gas for all	6,880.50	1-01-31-460-000-240	Budget		162		1
				Gasoline					
21-01654	4	Blanket for Gas for all	2,293.50	1-01-31-460-000-240	Budget		163		1
				Gasoline					
			<u>9,174.00</u>						
67357	10/12/21	ROBER290 ROBERT'S & SON INC.					6702		
21-01567	1	PW-10 SANDER REPAIR PARTS	200.49	1-01-26-315-000-225	Budget		129		1
				Central Maint - Maint & Repair					
21-01567	2	PW-10 SANDER REPAIR PARTS	66.83	1-01-26-315-000-225	Budget		130		1
				Central Maint - Maint & Repair					
			<u>267.32</u>						
67358	10/12/21	RUSSE015 R.REID WASTE HAULING&DISPOSAL					6702		
21-01538	2	Blanket for port-a-johns	136.50	1-01-26-290-000-228	Budget		109		1
				Streets - Other Services					
21-01538	3	Blanket for port-a-johns	136.50	1-01-26-290-000-228	Budget		110		1
				Streets - Other Services					
21-01538	4	Blanket for port-a-johns	68.25	1-01-26-290-000-228	Budget		111		1
				Streets - Other Services					
21-01538	5	Blanket for port-a-johns	409.90	1-01-26-290-000-228	Budget		112		1
				Streets - Other Services					
21-01538	6	Blanket for port-a-johns	68.25	1-01-26-290-000-228	Budget		113		1
				Streets - Other Services					

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67358	R.REID	WASTE HAULING&DISPOSAL	Continued						
21-01538	7	Blanket for port-a-johns	68.25	1-01-26-290-000-228	Budget		114	1	
				Streets - Other Services					
21-01538	8	Blanket for port-a-johns	136.50	1-01-26-290-000-228	Budget		115	1	
				Streets - Other Services					
21-01538	9	Blanket for port-a-johns	68.25	1-01-26-290-000-228	Budget		116	1	
				Streets - Other Services					
21-01538	10	Blanket for port-a-johns	68.25	1-01-26-290-000-228	Budget		117	1	
				Streets - Other Services					
			<u>1,160.65</u>						
67359	10/12/21	RUTGE025 RUTGERS,CENTER FOR GOVT SVS					6702		
21-01466	1	OPRA COURSE	50.00	1-01-21-180-000-223	Budget		87	1	
				Zoning & Planning - Education & Forms					
21-01488	1	zoning course	1,268.00	1-01-22-195-000-223	Budget		89	1	
				Code Enforcement - Education & Seminars					
21-01488	2	ZONING COURSE	722.00	1-01-22-195-000-223	Budget		90	1	
				Code Enforcement - Education & Seminars					
21-01488	3	ZONING COURSE	1,044.00	1-01-22-195-000-223	Budget		91	1	
				Code Enforcement - Education & Seminars					
			<u>3,084.00</u>						
67360	10/12/21	SALFU005 SAL FUCCI					6702		
V1-01498	1	BOOT REIMBURSEMENT	200.00	1-01-26-290-000-234	Budget		208	1	
				Streets - Uniforms & Personal Equip					
67361	10/12/21	SITE005 SITEONE LANDSCAPE SUPPLY,LLC					6702		
21-01022	3	LANDSCAPING SPRINKLER SUPPLIES	196.32	1-01-26-310-000-225	Budget		16	1	
				Bldg & Grds - Maint & Repair					
67362	10/12/21	SPRAG005 SPRAGUE OPERATING RESOURCES					6702		
21-01442	7	DIESEL FUEL FOR TWP VEHICLES	4,565.10	1-01-31-460-000-240	Budget		57	1	
				Gasoline					
67363	10/12/21	STAPL010 STAPLES BUSINESS ADVANTAGE					6702		
21-01552	1	Vacuum for Whiting EMS	214.99	1-01-26-310-000-225	Budget		125	1	
				Bldg & Grds - Maint & Repair					
21-01597	2	2022 Calendars	330.69	1-01-20-100-000-227	Budget		151	1	
				Admin - Office Supplies					
			<u>545.68</u>						
67364	10/12/21	STOKL005 STOKLEYS, INC					6702		
21-01375	1	Reconditioned Pres. Water Ext.	160.00	1-01-25-252-000-240	Budget		42	1	
				Em. Management - OE					
21-01375	2	Reconditioned 201b ABC Ext	200.00	1-01-25-252-000-240	Budget		43	1	
				Em. Management - OE					
21-01375	3	New 201b CO2 Ext	731.10	1-01-25-252-000-240	Budget		44	1	
				Em. Management - OE					
			<u>1,091.10</u>						
67365	10/12/21	TAYLO005 TAYLOR COMMUNICATIONS, INC.					6702		
21-01098	1	ticket books	385.00	1-01-43-490-000-240	Budget		17	1	
				Municipal Court - OE					

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67365		TAYLOR COMMUNICATIONS, INC. Continued						
21-01098	2	ticket books / lakehurst	385.00	1-01-43-490-000-240 Municipal Court - OE	Budget		18	1
21-01098	3	SC books / manchester	438.00	1-01-43-490-000-240 Municipal Court - OE	Budget		19	1
21-01098	4	sc Books / lakehurst	438.00	1-01-43-490-000-240 Municipal Court - OE	Budget		20	1
			<u>1,646.00</u>					
67366	10/12/21	TCTAM005 TCTA OF NJ						6702
21-01671	1	Saul Wittes for Cindy walulak	50.00	1-01-20-145-000-223 Revenue Collect - Education & Seminars	Budget		175	1
67367	10/12/21	TCTAM005 TCTA OF NJ						6702
21-01661	1	TCTA BREAKFAST MEETING	56.00	1-01-20-130-000-223 Finance - Education & Seminars	Budget		164	1
21-01661	2	TCTA BREAKFAST MEETING	56.00	1-01-20-145-000-223 Revenue Collect - Education & Seminars	Budget		165	1
			<u>112.00</u>					
67368	10/12/21	TELES010 TELESYSTEM						6702
V1-01477	1	PHONE SVC ACCT#9973948	4,954.19	1-01-31-440-000-240 Telephone	Budget		187	1
67369	10/12/21	THECA010 THE CANNING GROUP, LLC						6702
21-00908	6	QPA Services July- December	1,291.67	1-01-20-100-000-230 Admin - Professional Services	Budget		12	1
67370	10/12/21	THELA010 THE LAW OFFICE OF MATTHEW SAGE						6702
V1-01475	1	SEPT 2021 PUBLIC DEFENDER	2,000.00	1-01-43-495-000-240 Public Def - OE	Budget		185	1
67371	10/12/21	TOMSR050 TOMS RIVER FIRE COMM.DIST NO.1						6702
21-01631	1	Fire Officer Orientation	50.00	1-01-25-252-000-240 Em. Management - OE	Budget		157	1
21-01631	2	First Line Supervisor	150.00	1-01-25-252-000-240 Em. Management - OE	Budget		158	1
			<u>200.00</u>					
67372	10/12/21	TOWN005 TOWNSHIP OF MANCHESTER						6702
V1-01476	1	SR OUTREACH GASOLINE SEPT 2021	354.00	G-01-41-709-019-225 SENIOR OUTREACH GASOLINE	Budget		186	1
67373	10/12/21	TRANS010 TRANSUNION RISK & ALTERNATIVE						6702
21-01625	2	Background Checks	342.20	1-01-25-240-000-228 Police - Other Services	Budget		155	1
67374	10/12/21	TREAS045 TREASURER, STATE OF NEW JERSEY						6702
V1-01470	1	NJDEP PESTICIDE LICENSING	80.00	1-01-26-290-000-232 Streets - Taxes, Licenses & Fees	Budget		180	1

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67375	10/12/21	TREAS045 TREASURER, STATE OF NEW JERSEY						6702
V1-01471	1	NJDEP PESTICIDE LICENSING	80.00	1-01-26-290-000-232	Budget		181	1
				Streets - Taxes, Licenses & Fees				
67376	10/12/21	TREND005 TRENDWAY CORP.						6702
21-01150	1	OFFICE FURNITURE	2,860.08	1-01-20-130-000-227	Budget		21	1
				Finance - Office Supplies				
67377	10/12/21	TRUST010 TRU STOR, LLC						6702
21-00357	4	hour of support	1,012.50	1-01-20-140-000-230	Budget		6	1
				Data Processing - Professional Services				
67378	10/12/21	ULINE005 ULINE, INC						6702
21-01583	1	SUPPLIES FOR DPW TEAM:	410.00	1-01-26-290-000-235	Budget		142	1
				Streets - Equipment				
21-01583	2	#H-5496 ROLL-UP TRAFFIC SIGN	340.00	1-01-26-290-000-235	Budget		143	1
				Streets - Equipment				
21-01583	3	#S-22970G-L RAIN JACKETS	270.00	1-01-26-290-000-234	Budget		144	1
				Streets - Uniforms & Personal Equip				
21-01583	4	#S-22970G-X RAIN JACKETS	270.00	1-01-26-290-000-234	Budget		145	1
				Streets - Uniforms & Personal Equip				
21-01583	5	#S-20706LIME EARMUFFS	96.00	1-01-26-290-000-234	Budget		146	1
				Streets - Uniforms & Personal Equip				
21-01583	6	SHIPPING/HANDLING	84.64	1-01-26-290-000-228	Budget		147	1
				Streets - Other Services				
			<u>1,470.64</u>					
67379	10/12/21	UNIFI010 UNIFIRST CORPORATION						6702
21-00548	25	Uniform Rental 4/1/21-12/31/21	1.40	G-01-41-709-019-226	Budget		8	1
				SENIOR OUTREACH EQUIPMENT				
21-00548	26	Uniform Rental 4/1/21-12/31/21	3.30	G-01-41-709-019-226	Budget		9	1
				SENIOR OUTREACH EQUIPMENT				
21-00548	27	Uniform Rental 4/1/21-12/31/21	3.30	G-01-41-709-019-226	Budget		10	1
				SENIOR OUTREACH EQUIPMENT				
21-01539	4	Blanket for uniform rental and	65.28	1-01-26-290-000-228	Budget		118	1
				Streets - Other Services				
21-01539	5	Blanket for uniform rental and	385.13	1-01-26-290-000-228	Budget		119	1
				Streets - Other Services				
21-01539	6	Blanket for uniform rental and	65.28	1-01-26-290-000-228	Budget		120	1
				Streets - Other Services				
21-01539	7	Blanket for uniform rental and	56.76	1-01-26-290-000-228	Budget		121	1
				Streets - Other Services				
21-01539	8	Blanket for uniform rental and	382.24	1-01-26-290-000-228	Budget		122	1
				Streets - Other Services				
21-01539	9	Blanket for uniform rental and	61.62	1-01-26-290-000-228	Budget		123	1
				Streets - Other Services				
			<u>1,024.31</u>					
67380	10/12/21	USHOM005 US HOME CORP						6702
V1-01500	1	REFUND TAX OVERPAYMENT	37,893.06	1-01-205-56-000-000	G/L		210	1
				Tax Overpayments				

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MANCHESTER TOWNSHIP
Check Register By Check Id

DRAFT

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num	Acct
67381	10/12/21	VERIZ020 VERIZON ONLINE						6702	
V1-01481	1	PHONE SVC 452-496-004-0001-40	126.99	1-01-31-440-000-240 Telephone	Budget		196		1
V1-01504	1	PHONE SVC 555-731-148-0001-43	135.91	1-01-31-440-000-240 Telephone	Budget		214		1
			<u>262.90</u>						
67382	10/12/21	VERIZ035 VERIZON						6702	
V1-01482	1	PHONE SVC 450-491-959-0001-89	35.56	1-01-31-440-000-240 Telephone	Budget		197		1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	89	0	355,989.22	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>89</u>	<u>0</u>	<u>355,989.22</u>	<u>0.00</u>

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MANCHESTER TOWNSHIP
Check Register By Check Id

DRAFT

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	1-01	307,992.59	0.00	47,509.58	355,502.17
	G-01	487.05	0.00	0.00	487.05
Total of All Funds:		<u>308,479.64</u>	<u>0.00</u>	<u>47,509.58</u>	<u>355,989.22</u>

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MANCHESTER TOWNSHIP
Check Register By Check Id

DRAFT

Range of Checking Accts: 04 GEN CAPITAL to 04 GEN CAPITAL Range of Check Ids: 2704 to 2706
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 Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
2704	10/12/21	COLLI005 COLLIERS ENGINEERING					6703
V1-01495	1	MUN BLDG ROOF REPLACEMENT	2,306.25	C-04-55-000-000-759 IA#20-036 PURPOSE#3	Budget BUILDING/GROUNDS		3 1
2705	10/12/21	FIREF005 FIREFIGHTER ONE, LLC					6703
21-01131	1	RIT-Pak Fast Attack Medium	2,464.20	C-04-55-000-000-752 IA ORD#19-12/20-007	Budget EMERGENCY SERVICES		2 1
2706	10/12/21	UNITE015 UNITED RENTALS					6703
21-00939	1	AIR COMPRESSOR	25,061.00	C-04-55-000-000-757 IA#20-036 PURPOSE#1	Budget CENTRAL MAINTENANCE		1 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	29,831.45	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	29,831.45	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Id

DRAFT

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL:	C-04	29,831.45	0.00	0.00	29,831.45
Total of All Funds:		<u>29,831.45</u>	<u>0.00</u>	<u>0.00</u>	<u>29,831.45</u>

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MANCHESTER TOWNSHIP
Check Register By Check Id

DRAFT

Range of Checking Accts: 26 RECREATION to 26 RECREATION Range of Check Ids: 969 to 969
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
969	10/12/21	STOUT005 STOUT'S CHARTER SERVICE, INC					6706
21-00930	1	2021 CHARTER TO SURFLIGHT	1,469.00	1-26-400-65-000-000	G/L		1 1
				RECREATION TRUST Fund Balance			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,469.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,469.00	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Id

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	1-26	0.00	0.00	1,469.00	1,469.00
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>1,469.00</u>	<u>1,469.00</u>

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MANCHESTER TOWNSHIP
Check Register By Check Id

DRAFT

Range of Checking Accts: 12 ANIMAL to 12 ANIMAL Range of Check Ids: 2189 to 2190
 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 Contract	Ref Num
PO #	Item	Description					Seq Acct
2189	10/12/21	NJDEP005 NJ DEPT HEALTH & SR. SERVICES					6704
V1-01488	1	3 YEAR DOG LICENSES FOR JULY	279.00	1-12-160-05-000-000	G/L		1 1
				Due To/From State Of New Jersey			
2190	10/12/21	NJDEP100 NJ DEPT OF HEALTH & SR. SVCS					6704
V1-01489	1	1 YEAR DOG LICENSES FOR JULY	106.80	1-12-160-05-000-000	G/L		2 1
				Due To/From State Of New Jersey			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	385.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	385.80	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Id

DRAFT

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ANIMAL CONTROL	1-12	0.00	0.00	385.80	385.80
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>385.80</u>	<u>385.80</u>

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MANCHESTER TOWNSHIP
Check Register By Check Id

DRAFT

Range of Checking Accts: 13 PATF DISCRET to 13 PATF DISCRET Range of Check Ids: 1057 to 1057
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 Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
1057	10/12/21	BREND005 BRENDA SLOAN					6705
V1-01469	1	Housing for homeless person	116.10	1-13-400-65-000-002 Fund Balance - Disc	G/L		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	116.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	116.10	0.00

DRAFT

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MANCHESTER TOWNSHIP
Check Register By Check Id

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	1-13	0.00	0.00	116.10	116.10
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>116.10</u>	<u>116.10</u>

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MANCHESTER TOWNSHIP
Check Register By Check Id

DRAFT

Range of Checking Accts: 27 AFF HOUSE to 27 AFF HOUSE Range of Check Ids: 343 to 343
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 Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
343	10/12/21	COMMU020 COMMUNITY GRANTS, PLANNING &					6707
V1-01478	1	ADMIN AGENT AFFORDABLE HOUSING	221.00	1-27-400-65-000-000	G/L		1 1
				Fund Balance - Affordable Housing			
V1-01478	2	ADMIN AGENT AFFORDABLE HOUSING	1,380.00	1-27-400-65-000-000	G/L		2 1
				Fund Balance - Affordable Housing			
V1-01478	3	ADMIN AGENT AFFORDABLE HOUSING	9,384.00	1-27-400-65-000-000	G/L		3 1
				Fund Balance - Affordable Housing			
			<u>10,985.00</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	10,985.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>10,985.00</u>	<u>0.00</u>

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MANCHESTER TOWNSHIP
Check Register By Check Id

DRAFT

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
AFFORDABLE HOUSING TRUST	1-27	0.00	0.00	10,985.00	10,985.00
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>10,985.00</u>	<u>10,985.00</u>

DRAFT

21 - 390

RESOLUTION AUTHORIZING PAYMENT OF BILLS

October 12, 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	\$	16,238.22
Sewer Utility - East	\$	5,788.05
Utility Escrow - Water	\$	-
Utility Escrow - Sewer	\$	661.88
Sewer Utility Capital Fund	\$	-
Water Utility Capital Fund	\$	<u>2,481.46</u>
	\$	<u><u>25,169.61</u></u>

CERTIFICATION:



Diane Lapp
Chief Financial Officer

Signed: _____

Craig Wallis
Council President

Sabina T Martin
Township Clerk

UTILITY BILL LIST ADDENDUM

21 - 390

October 12, 2021

DRAFT

WATER OPERATING

PAYROLL WEEK ENDING 10/15/2021

\$ -

SEWER OPERATING

PAYROLL WEEK ENDING 10/15/2021

\$ -

WATER UTILITY ESCROW

\$ -

SEWER UTILITY ESCROW

Remington & Vernick Engineers	Escrow Invoices	Chk #1531	661.88
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\$ 661.88

WATER UTILITY CAPITAL FUND

Remington & Vernick Engineers	Services Treatment Plant #5	Chk #1089	2,481.46
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\$ 2,481.46

SEWER UTILITY CAPITAL FUND

\$ -

October 7, 2021
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MANCHESTER TOWNSHIP
Check Register By Check Id

DRAFT

Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Ids: 6000 to 6007
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
6000	10/12/21	CENTR010 CENTRAL JERSEY HEALTH INS. VI-01473 DENTAL INS. OCT 2021	716.25		6697
6001	10/12/21	GENSE005 GENSERVE, INC 21-01588 WSA Well 11 Generator Repair	907.98		6697
6002	10/12/21	MIRAC005 MIRACLE CHEMICAL CO. 21-01529 ESA & WSA Hypo Blanket PO	2,281.01		6697
6003	10/12/21	MRKEY005 MR. KEYS INC 21-01587 ESA Install Key Cylinder SF#2	373.19		6697
6004	10/12/21	NJLM0005 NJLM 21-01662 NJLM Conference 2021	240.00		6697
6005	10/12/21	REMIN015 REMINGTON & VERNICK ENGINEERS 20-00304 Open PO Elev Water Tank 21-01191 Proposal Bid Docs Add Carriers	9,213.53 1,648.40 <u>10,861.93</u>		6697
6006	10/12/21	STEVE025 STEVENSON SUPPLY CO. 21-01589 ESA TF#5 Hypo Pump Parts	329.94		6697
6007	10/12/21	USABL005 USA BLUEBOOK 21-01471 Utilities Sampling Supplies	527.92		6697

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	0	16,238.22	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>8</u>	<u>0</u>	<u>16,238.22</u>	<u>0.00</u>

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MANCHESTER TOWNSHIP
Check Register By Check Id

DRAFT

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER EAST FUND:	0-05	9,213.53	0.00	0.00	9,213.53
WATER EAST FUND:	1-05	7,024.69	0.00	0.00	7,024.69
Total of All Funds:		<u>16,238.22</u>	<u>0.00</u>	<u>0.00</u>	<u>16,238.22</u>

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MANCHESTER TOWNSHIP
Check Register By Check Id

DRAFT

Range of Checking Accts: 06 WAT EAST CAP to 06 WAT EAST CAP Range of Check Ids: 1089 to 1089
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	
1089	10/12/21	REMIN015 REMINGTON & VERNICK ENGINEERS		6698
21-01477	Services Treatment Plant #5	2,481.46		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2,481.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,481.46	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Id

DRAFT

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER EAST CAPITAL:	C-06	2,481.46	0.00	0.00	2,481.46
Total of All Funds:		<u>2,481.46</u>	<u>0.00</u>	<u>0.00</u>	<u>2,481.46</u>

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MANCHESTER TOWNSHIP
Check Register By Check Id

Page No: 1

DRAFT

Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Ids: 3677 to 3679
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	
3677	10/12/21	CENTR010 CENTRAL JERSEY HEALTH INS. V1-01473 DENTAL INS. OCT 2021	732.00	6699
3678	10/12/21	SPRAG005 SPRAGUE OPERATING RESOURCES 21-01596 DIESEL FUEL	4,641.15	6699
3679	10/12/21	THEHO010 THE HON COMPANY,LLC 21-01128 NEW CHAIR PURCHASE	414.90	6699

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	5,788.05	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	5,788.05	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Id

DRAFT

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER EAST FUND:	1-07	5,788.05	0.00	0.00	5,788.05
Total of All Funds:		<u>5,788.05</u>	<u>0.00</u>	<u>0.00</u>	<u>5,788.05</u>

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DRAFT

October 12, 2021

RESOLUTION AUTHORIZING PAYMENT OF BILLS

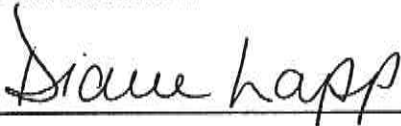
MANCHESTER TOWNSHIP, NEW JERSEY

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

Water Utility West	\$	73,937.72
Sewer Utility West	\$	5,264.43
Water Utility West Capital Fund	\$	-
Sewer Utility West Capital Fund	\$	-
	\$	<u>79,202.15</u>

CERTIFICATION:



Diane Lapp
Chief Financial Officer

Signed: _____

Craig Wallis
Council President

Sabina T Martin
Township Clerk

UTILITY WEST ADDENDUM

October 12, 2021

21 - 391

DRAFT

WATER WEST OPERATING

PAYROLL WEEK ENDING 10/15/2021

0.00

SEWER WEST OPERATING

PAYROLL WEEK ENDING 10/15/2021

0.00

WATER WEST CAPITAL

0.00

SEWER WEST CAPITAL

0.00

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MANCHESTER TOWNSHIP
Check Register By Check Id

DRAFT Page No: 1

Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Ids: 22657 to 22666
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
22657	10/12/21	ALLIE005 ALLIED CONTROL SERVICES, INC			6700
		21-00362 WSA Repair SCADA TF#6 Well 11	63,678.75		
22658	10/12/21	CENTR010 CENTRAL JERSEY HEALTH INS.			6700
		V1-01473 DENTAL INS. OCT 2021	645.45		
22659	10/12/21	COOPE005 COOPERATIVE COMMUNICATIONS			6700
		21-01049 WSA Blanket PO well 11 Phone	94.25		
22660	10/12/21	EARLE005 EARLE ASPHALT COMPANY			6700
		21-00151 ESA & WSA Blanket PO	230.09		
22661	10/12/21	REMIN015 REMINGTON & VERNICK ENGINEERS			6700
		20-01031 R&V Engineering Services WSA	350.00		
		21-01584 Consult Eng Ser WSA well 5	4,133.70		
			<u>4,483.70</u>		
22662	10/12/21	SUPRE005 SUPREME SECURITY SYSTEMS, INC.			6700
		21-01591 WSA Security Monitoring 2021Q4	754.44		
22663	10/12/21	USABL005 USA BLUEBOOK			6700
		21-01270 Utilities General Supplies	3,181.28		
22664	10/12/21	VERIZ035 VERIZON			6700
		V1-01484 PHONE SVC 450-717-281-0001-52	606.48		
22665	10/12/21	VERIZ035 VERIZON			6700
		V1-01486 PHONE SVC 250-717-282-0001-79	202.16		
22666	10/12/21	VERIZ035 VERIZON			6700
		V1-01505 PHONE SVC 250-775-723-0001-90	61.12		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	73,937.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	<u>73,937.72</u>	<u>0.00</u>

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MANCHESTER TOWNSHIP
Check Register By Check Id

DRAFT

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER WEST FUND:	0-30	350.00	0.00	0.00	350.00
WATER WEST FUND:	1-30	73,587.72	0.00	0.00	73,587.72
Total of All Funds:		<u>73,937.72</u>	<u>0.00</u>	<u>0.00</u>	<u>73,937.72</u>

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MANCHESTER TOWNSHIP
Check Register By Check Id

DRAFT

Range of Checking Accts: 32 SEWER WEST to 32 SEWER WEST Range of Check Ids: 11679 to 11683
 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
11679	10/21/21	CENTR010 CENTRAL JERSEY HEALTH INS. V1-01473 DENTAL INS. OCT 2021	661.20		6701
11680	10/21/21	COLLI005 COLLIERS ENGINEERING 21-00813 Blanket Professional Services	43.75		6701
11681	10/21/21	MOTOR040 MOTOROLA SOLUTIONS, INC 21-01364 (4) Handheld Radio Batteries	304.80		6701
11682	10/21/21	UNIFI010 UNIFIRST CORPORATION 21-01172 ESA & WSA Uniforms Blanket PO	438.80		6701
11683	10/21/21	VERIZ035 VERIZON V1-01485 PHONE SVC 150-717-292-0001-86	3,815.88		6701

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	5,264.43	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	5,264.43	0.00

October 7, 2021
10:30 AM

MANCHESTER TOWNSHIP
Check Register By Check Id

DRAFT

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER WEST FUND:	1-32	5,264.43	0.00	0.00	5,264.43
Total of All Funds:		<u>5,264.43</u>	<u>0.00</u>	<u>0.00</u>	<u>5,264.43</u>

DRAFT

#21-392

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 65 (62 WOODVIEW DRIVE) 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 83.01 Lot 65 in the amount of \$7,480.48 for 2021, Donato Russomanno, 62 Woodview Drive, Whiting, NJ 08759 became a Totally Disabled Veteran effective January 1, 2021.
2. That the Tax Collector is hereby authorized to cancel the remaining taxes billed as long as the property is eligible for exempt status. That the Tax Collector is hereby authorized to refund taxes in the amount of \$7,480.48 for the year 2021.
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. Donato Russomanno
62 Woodview Drive
Whiting, NJ 08759

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the **12th day of October 2021**.

Sabina T. Martin, RMC
Municipal Clerk

#21-393

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES AS TO BLOCK 2.06, LOT 2 (2116 OAK KNOLL DRIVE) 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 2.06 Lot 2 in the amount of \$5,724.89 for 2021, Jodian Reyes, 2116 Oak Knoll Drive, Manchester, NJ 08759 became a Totally Disabled Veteran effective January 21, 2021.
2. That the Tax Collector is hereby authorized to cancel the remaining taxes billed as long as the property is eligible for exempt status. That the Tax Collector is hereby authorized to refund taxes in the amount of \$4,420.87 for the year 2021.
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. Jodian Reyes
2116 Oak Knoll Drive
Manchester, NJ 08759

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the **12th day of October 2021**.

Sabina T. Martin, RMC
Municipal Clerk

#21-394

DRAFT

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

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

1. Block 75.131 lot 32 for overpayment made payable to TD Bank Attn: Tax Lien Management, Lynda Grant, 70 Gray Road, Flamouth, ME 04105 in the amount of \$1,730.14.
- 2.. Block 75 lot 93.207 for overpayment made payable to Jennifer Lundie, 4 Polk Drive, Enfield, CT 06082 in the amount of \$80.96.

Total Amount Due \$ 1,811.10

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

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

1. Chief Financial Officer
2. Tax Collector

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council on the **12th day of October 2021**.

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

#21-395

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

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

1. Block 38.03 lot 135.01 for overpayment made payable to Corelogic in the amount of \$1,052.08.
2. Block 38.38 lot 568.02 for overpayment made payable to Corelogic in the amount of \$714.23.
3. Block 38.43 lot 610.02 for overpayment made payable to Corelogic in the amount of \$775.07.
4. Block 38.49 lot 668.03 for overpayment made payable to Corelogic in the amount of \$679.99.
5. Block 52.36 lot 6 for overpayment made payable to Corelogic in the amount of \$701.67.
6. Block 52.36 lot 12 for overpayment made payable to Corelogic in the amount of \$792.63.
7. Block 52.41 lot 11 for overpayment made payable to Corelogic in the amount of \$1,337.18.
8. Block 75.141 lot 35 for overpayment made payable to Corelogic in the amount of \$413.11.
9. Block 83.01 lot 107 for overpayment made payable to Corelogic in the amount of \$ 1,729.16.
10. Block 99.140 lot 4 for overpayment made payable to Corelogic in the amount of \$1,132.36.

Total Amount Due \$ 9,327.48

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

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

1. Chief Financial Officer
2. Tax Collector

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council on the **12th day of October 2021**.

Sabina T. Martin, RMC
Municipal Clerk

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE MAYOR TO EXECUTE REIMBURSEMENT AGREEMENTS WITH QUALIFIED PRIVATE COMMUNITIES

WHEREAS, N.J.S.A. 40:67-23.3 requires that every municipality shall reimburse a qualified private community for certain municipal services not provided to that community by the municipality; and

WHEREAS, N.J.S.A. 40:67-23.3 requires that the municipality shall enter into written agreements for annual reimbursement to those qualified private communities; and

WHEREAS, agreements heretofore executed between the Township of Manchester and those qualified communities within the Township are about to expire.

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 written agreements, as per *attached Schedule A*, with qualified private communities for municipal services pursuant to N.J.S.A. 40:67-23.3
2. That the Chief Finance Officer certifies the availability of funds in the CY2020 Current Fund Budget Line Item Condo Services act and the amount shall not exceed \$255,000
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. All interested parties.
 - B. CFO

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 **12th day of October 2021**.

Sabina T. Martin, RMC
Municipal Clerk

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<i>HOMEOWNERS ASSOCIATION</i>		<i>SNOW</i>	<i>ELECTRICITY</i>	<i>LEAF</i>	<i>TOTAL</i>
<i>2020 Association Reimbursement</i>					
1	CEDAR GLEN HOMES	\$ 1,204.41	\$ 4,130.08		\$ 5,334.49
2	CEDAR GLEN LAKES	\$ 4,155.39	\$ 8,854.08		\$ 13,009.48
3	CEDAR GLEN WEST	\$ 1,510.35	\$ 3,626.87		\$ 5,137.22
4	LEISURE VILLAGE WEST	\$ 9,526.81	\$ 27,039.37	\$ 13,878.00	\$ 50,444.19
5	LEISURE KNOLL	\$ 3,915.29	\$ 18,818.97		\$ 22,734.25
6	LEISURE RIDGE	\$ 526.69	\$ 2,986.98		\$ 3,513.67
7	WHITING STATION	\$ 1,355.44	\$ 4,446.92		\$ 5,802.36
8	WHITING STATION #7 (VILLAGE)	\$ 2,377.83	\$ 9,773.54		\$ 12,151.37
9	CRESTWOOD CO-OP # 1	\$ 1,804.67	\$ 7,728.37		\$ 9,533.05
10	CRESTWOOD CO-OP # 2	\$ 2,195.81	\$ 8,323.53		\$ 10,519.35
11	CRESTWOOD CO-OP # 3	\$ 2,025.42	\$ 7,566.85		\$ 9,592.27
12	CRESTWOOD CO-OP #4	\$ 2,385.58	\$ 8,193.07		\$ 10,578.65
13	CRESTWOOD CO-OP #5	\$ 2,559.85	\$ 9,810.81		\$ 12,370.66
14	CRESTWOOD CO-OP #6	\$ 3,392.48	\$ 8,554.64		\$ 11,947.12
15	RENAISSANCE	\$ 6,970.84	\$ 36,059.95		\$ 43,030.79
16	MEADOWS OF LAKE RIDGE	\$ 724.19	\$ 3,131.11		\$ 3,855.30
17	COUNTRY WALK	\$ 1,216.02	\$ 2,243.96		\$ 3,459.99
18	RIVERPOINTE HOA	\$ 1,634.27	\$ 13,789.31		\$ 15,423.58
19	AUTUMN RIDGE	\$ 178.14	\$ 1,461.18		\$ 1,639.33
20	RESERVE AT LAKE RIDGE	\$ 733.10	\$ 2,922.37		\$ 3,655.47
TOTALS:		\$ 50,392.58	\$ 189,461.98	\$ 13,878.00	\$ 253,732.56

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SUBORDINATION AGREEMENT FOR 892B STRATFORD COURT

WHEREAS, the Township of Manchester Home Improvement Program is the holder of a Mortgage for Block 38.69, Lot 892.02, 892B Stratford Court, owned by Hope Medel, in the amount of \$15,700.00; and

WHEREAS, the property owner is seeking to execute a mortgage and note in the amount of \$141,500.00 from Everett Financial, Inc. d/b/a Supreme Lending; and

WHEREAS, Everett Financial, Inc. d/b/a Supreme Lending has requested the Township of Manchester subordinate its Mortgage; and

WHEREAS, the governing body wishes to authorize the execution of the agreement, to subordinate the Township's Recapture Mortgage to Everett Financial, Inc. d/b/a Supreme Lending.

NOW, THEREFORE, BE IT RESOLVED by the Governing body of the Township of Manchester, in the County of Ocean, State of New Jersey, that the Mayor and Township Clerk are hereby authorized and directed to execute the Subordination Agreement, whereby the Township of Manchester shall subordinate its Mortgage Everett Financial, Inc. d/b/a Supreme Lending regarding Block 38.69, Lot 892.02, also known as 892B Stratford Court in the Township of Manchester.

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the **12th day of October 2021**.

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

#21-398

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF BID 21-16, WELL
DRILLING SERVICES TO A.C. SCHULTES INC.**

WHEREAS there exists a need for well drilling services for the water utility in the Eastern Services Area (ESA) and Western Service Area (WSA), for the daily operations of the Township of Manchester Department of Public Works; and

WHEREAS the Township publicly advertised and received one (1) bid in a fair and open manner, consistent with N.J.S.A. 19:44A-20.5 et. Seq., on September 23, 2021, at 9:00 A.M.; and

WHEREAS one (1) bid for well drilling services was received from A.C. Schultes Inc. 664 S. Evergreen Avenue, Woodbury Heights, New Jersey, 08097, to wit:

VENDOR	A.C. Schultes Inc.
PERSONNEL	PERSONNEL
Regular Rate	\$120.00
Overtime Rate	\$140.00
Minimum Personnel	1
EQUIPMENT	EQUIPMENT
Regular Rate	\$20.00
Overtime Rate	\$20.00
Minimum Personnel	1
MOBILIZATION	MOBILIZATION
Regular Rate	\$100.00
Overtime Rate	\$100.00
MATERIALS	MATERIALS
markup	15%

WHEREAS, the bid submitted by A.C. Schultes Inc. 664 S. Evergreen Avenue, Woodbury Heights, New Jersey, 08097 has been deemed to be the lowest responsible bidder in accord with N.J.S.A. 40A:11-4; and

WHEREAS, it is the recommendation of the Superintendent of Public Works to award a two (2) year contract to A.C. Schultes for well drilling services, with the option to extend as per N.J.S.A. 40A:11-15; and

WHEREAS, subject to the approval of future budgets the Chief Financial Officer has certified funding from the 2021, 2022 and 2023 current fund is available.

DRAFT

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 enter into contract with A.C. Schultes Inc. 664 S. Evergreen Avenue, Woodbury Heights, New Jersey, 08097 for a two (2) year contract for well drilling services.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Business Administrator.
 - B. Chief Financial Officer.
 - C. Purchasing Agent; and
 - D. Superintendent 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 **12th day of October 2021.**

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

#21-399

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, OF AWARD FOR BID #21-23 PINE LAKE PARK
DRAINAGE IMPROVEMENTS**

WHEREAS, the Township has advertised for and received formal bids on September 30, 2021, at 10:00 A.M. for Bid #21-23 Pine Lake Park Drainage Improvements, in a Fair and Open manner in accord with N.J.S.A 19:44A-20.5 et. Seq., and

WHEREAS the Township received six (6) formal bids on September 30, 2021, 10:00 A.M. to wit:

Vendor	Base Bid	Alternate	TOTAL BID
Black Rock Enterprises	\$760,901.50	\$96,531.00	\$857,432.50
James R Ientile	\$829,650.00	\$94,454.50	\$924,104.50
Brennan Bros Const	\$848,416.13	\$93,320.15	\$941,736.28
Earle Asphalt Co	\$999,313.13	\$114,000.00	\$1,113,313.13
Seacoast Construction	\$1,001,296.22	\$123,197.13	\$1,124,493.35
CJ Hesse	\$1,112,634.40	\$150,825.00	\$1,263,459.40

And,

WHEREAS Black Rock Enterprises, 1316 Englishtown Road, Old Bridge, NJ 08857, at the lump sum base bid, plus alternates price, of \$857,432.50 was the apparent low bidder: and

WHEREAS the bid as submitted by Black Rock Enterprises, was deemed to be the lowest responsible bidder by the Qualified Purchasing Agent and Township Consulting Engineer: and

WHEREAS, the Qualified Purchasing Agent and Township Consulting Engineer recommend award of Bid 21-23, Pine Lake Park Drainage Improvements to Black Rock Enterprises, 1316 Englishtown Road, Old Bridge, NJ 08857, at the lump sum base bid, plus alternates price, of \$857,432.50; and

WHEREAS the Chief Financial Officer hereby certifies that funds are available NOT TO EXCEED \$857,432.50 as follows:

ARP FUNDING GRANT STORM WATER INFRASTRUCTURE \$205,932.50

Capital Ordinance #21-036 \$651,500

NOW THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Manchester, Ocean County, New Jersey, that the recommendation to award is hereby accepted.

DRAFT

The bid provided by Black Rock Enterprises, 1316 Englishtown Road, Old Bridge, NJ 08857, at the lump sum base bid, plus alternates price, of \$857,432.50 is hereby accepted: and

BE IT FURTHER RESOLVED, that the Mayor, is authorized to effectuate a contract with Black Rock Enterprises, 1316 Englishtown Road, Old Bridge, NJ 08857, at the lump sum base bid, plus alternates price, of \$857,432.50, reflecting the precepts as contained within Bid# 21-23, Pine Lake Park Drainage Improvements.

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 **12th day of October 2021**.

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AWARD FOR BID #21-18 LEASE FOR WIRELESS TELECOMMUNICATIONS FACILITY AT THE RTE 37, 1 MG WATER TOWER

WHEREAS, the Township has advertised for and received formal bids on October 6, 2021, at 10:30 A.M. for Bid #21-18, Lease for Wireless Telecommunications Facility at the Route 37, 1 MG Water Tower site, in a Fair and Open manner in accord with N.J.S.A 19:44A-20.5 et. Seq., and

WHEREAS the Township received two (2) formal bids on October 6, 2021, 10:30 A.M. to wit:

Vendor	First Year Base Rent
New Cingular Wireless/ AT&T	\$39,000.00
Dish Wireless LLC	\$36,200.00

And,

WHEREAS New Cingular Wireless/ AT&T, One AT&T Way, Bedminster, NJ 07921, submitted first-year base rent of \$39,000.00, which represents the highest bidder in accord N.J.S.A. 40A:12-14(a); and

WHEREAS Dish Wireless LLC, 9601 S. Meridan Blvd., Englewood, CO 80112, submitted first year base rent of \$36,200.00 which represents the second highest bidder in accord with N.J.S.A. 40A:12-14(a); and

WHEREAS, the Qualified Purchasing Agent, Director of Public Works and Township Consulting Engineer recommend award of Bid 21-18, Lease for Wireless Telecommunications Facility at the Route 37, 1 MG Water Tower site to two (2) available positions as per bid specifications to:

New Cingular Wireless/ AT&T, One AT&T Way, Bedminster, NJ 07921, at the base rent of \$39,000.00, and

Dish Wireless LLC, 9601 S. Meridan Blvd., Englewood, CO 80112, at the base rent of \$36,200.00

NOW THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Manchester, Ocean County, New Jersey, that the recommendation to award is hereby accepted. The bid provided by New Cingular Wireless/ AT&T, One AT&T Way, Bedminster, NJ 07921, at the base rent of \$39,000.00 is hereby accepted in accord with N.J.S.A.40A;12-14(a), and

DRAFT

BE IT FURTHER RESOLVED, by the Governing Body of the Township of Manchester, Ocean County, New Jersey, that the recommendation to award is hereby accepted. The bid provided by Dish Wireless LLC, 9601 S. Meridan Blvd., Englewood, CO 80112, at the base rent of \$36,200.00 is hereby accepted in accord with N.J.S.A.40A;12-14(a), and

BE IT FURTHER RESOLVED, that the Mayor, is authorized to effectuate a contract with New Cingular Wireless/ AT&T, One AT&T Way, Bedminster, NJ 07921, at the base rent of \$39,000.00 reflecting the precepts as contained within Bid# 21-18, Wireless Telecommunications Facility at the Route 37, 1 MG Water Tower site; and

BE IT FURTHER RESOLVED, that the Mayor, is authorized to effectuate a contract with Dish Wireless LLC, 9601 S. Meridan Blvd., Englewood, CO 80112, at the base rent of \$36,200.00 reflecting the precepts as contained within Bid# 21-18, Wireless Telecommunications Facility at the Route 37, 1 MG Water Tower site;

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 **12th day of October 2021**

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, SUPPORTING SENATE BILL S220 AND ASSEMBLY BILL A255

WHEREAS, N.J.S.A. 54:4 et seq. calls for the Disabled Veterans' Total Property Tax Exemption; and,

WHEREAS, Manchester Township currently has 247 totally disabled veterans that equals a total of \$1,250,383 in total taxes lost; and,

WHEREAS, Manchester Township is one municipality where the number of qualifying disabled veterans greatly impacts the tax base due to our large veteran population causing inequity with other towns; and,

WHEREAS, the Statute as currently written, causes a great burden on local municipalities to recoup the taxes lost by increasing taxes to other property taxpayers; and,

WHEREAS, S220 and A255 requires the State to annually reimburse each municipality for the cost of providing disabled veterans with a total exemption from property taxation; and,

WHEREAS "The Veterans' Property Tax Exemption" provided to eligible 100 percent disabled veterans is a State mandate and, therefore, the state has an obligation to pay the costs associated with the program; and,

THEREFORE BE IT RESOLVED that the Township Council of the Township of Manchester, supports S220 and A255 and encourages the State of New Jersey to reimburse all municipalities to alleviate a great burden on the Township of Manchester and all municipalities throughout the State of New Jersey.

FURTHER BE IT RESOLVED, that a true and correct copy of this resolution be sent to the following:

1. Governor Phil Murphy
2. Senator Christopher Connors
3. District 9 Municipalities

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 **12th day of October 2021**.

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

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 1200 BISMARCK ST (BLOCK 1.247 LOT 1), 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 1200 Bismarck St (Block 1.247 Lot 1), 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 \$1,378.52.

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 1200 Bismarck St (Block 1.247 Lot 1).
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, 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 **12th day of October 2021**.

Sabina T. Martin, RMC
Municipal Clerk

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 901 COMMONWEALTH BLVD. (BLOCK 1.241 LOT 1), 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 901 Commonwealth Blvd. (Block 1.241 Lot 1), 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 \$109.25.

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 901 Commonwealth Blvd (Block 1.241 Lot 1).
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, 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 12th day of October 2021.

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

2. The Township authorizes and directs the Mayor, Township Clerk, Township Administrator and Township Attorney to execute any and all 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 Robert Hudak, Mayor;
 - (b) Craig Wallis, Council President;
 - (c) Brandon E. Umba, Township Administrator;
 - (d) Sabina T. Martin, Township Clerk;
 - (e) Jerry J. Dasti, Esquire.

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the **12th day of October 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,
REPEALING RESOLUTION #19-241**

WHEREAS, in 2018, Manchester Township was approached by Jackson Trails, LLC concerning its proposed development in Jackson Township, New Jersey; and

WHEREAS, Manchester Township, along with the Jackson Township Municipal Utilities Authority, discussed the possibility of a joint application for a grant and loan to the Pinelands Infrastructure Trust Fund in conjunction with the Jackson Township Municipal Utilities Authority for the extension of water and sewer mains to serve the Regional Growth Management Area; and

WHEREAS, based on the representations of Jackson Trails, LLC, the proceeds of the loan and grant would be used to provide public water within Jackson Township, thereby creating better fire protection for the Township of Manchester; and

WHEREAS, based on the representations of Jackson Trails, LLC, the loan and grant would allow an interconnection for water between Jackson and Manchester Townships; and

WHEREAS, the water main would be available within the Regional Growth Zone located within Manchester Township; and

WHEREAS, any agreement with Jackson Trails, LLC contemplated cooperation with the Jackson Township Municipal Utilities Authority; and

WHEREAS, as a condition of the application for the grant and loan, an agreement would exist between Jackson Trails, LLC and Manchester Township to insure that Manchester Township would not be responsible or liable for the repayment of the loan; and

WHEREAS, the extension of the water main would be a substantial benefit to the Township of Manchester;

WHEREAS, on April 29, 2019, the Township Council of the Township of Manchester adopted Resolution #19-202, authorizing an application for a grant and loan to the Pinelands Infrastructure Trust Fund in conjunction with the Jackson Township Municipal Utilities Authority for the extension of water and sewer mains to serve the Regional Growth Management Area in accordance with the 2019 Pinelands Infrastructure Trust Fund Program; and

WHEREAS, on June 10, 2019, the Township Council of the Township of Manchester adopted Resolution #19-241, approving and authorizing execution of the Off Tract Reimbursement Agreement for water and sewer facilities constructed by Jackson Trails, LLC; and

DRAFT

WHEREAS, on June 24, 2019, the Township Council of the Township of Manchester adopted Ordinance #19-023; and

WHEREAS, Ordinance #19-023 amended and supplemented Chapter 80 (Water and Sewer Utilities) of the codified ordinances of the Township of Manchester; and

WHEREAS, Ordinance #19-023 contemplated Jackson Trails, LLC constructing an approximately 8,450 linear feet 12” gravity sewer main from County Route 547, as well as a 12” water main from County Route 571 in Manchester Township to the intersection of Whitesville Road and County Road 547 in Jackson Township to Jackson/Manchester border on Route 547; and

WHEREAS, on May 25, 2021, officials of the Township of Manchester, the Pinelands Infrastructure Trust Fund and agents of Jackson Trails, LLC attended a virtual meeting concerning the loan and grant contemplated in the above-referenced Ordinance and Resolutions; and

WHEREAS, on June 3, 2021, parties from the Township of Manchester and Jackson Trails, LLC attended a virtual meeting concerning the loan and grant application contemplated in the above-referenced Ordinance and Resolutions; and

WHEREAS, during the June 3, 2021 meeting, Jackson Trails, LLC, through its agents, informed the parties on the call that Jackson Trails, LLC no longer had plans to use any funds from the grant and loan from the Pinelands infrastructure Trust Fund for the construction of the 12” water main; and

WHEREAS, when asked how Jackson Trails, LLC would fund the 12” water main, agents for Jackson Trails, LLC informed the parties on the call that they did not have an answer as to how the water main would be funded; and

WHEREAS, at the time of the call, the Township of Manchester was also advised that Jackson Trails, LLC had still not reached an agreement with the Jackson Township Municipal Utilities Authority concerning Jackson Trails, LLC project in Jackson Township and the application to the Pinelands Commission for the above-referenced loan and grant; and

WHEREAS, a critical and substantial portion of the consideration which Manchester Township was to receive from this proposed agreement would no longer be provided.

NOW, THEREFORE, BE IT RESOLVED this 12th day of October, by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, as follows:

1. As a direct result of the representations made by agents of Jackson Trails, LLC on May 25, 2021, the Township hereby repeals Resolution #19-241.

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**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
IN ACCORDANCE WITH SECTION 2 OF THE OPEN
PUBLIC MEETINGS ACT, CHAPTER 231, PUBLIC LAWS OF 1975**

WHEREAS, Section 2 of the Open Public Meetings Act, Chapter 231, Public Laws of 1975, permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist.

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 public shall be excluded from discussion of and actions upon following specified subject matter(s)
 2. The general nature of the subject matter to be discussed is as follows:
 - a. Personnel
 - b. Possible Litigation
 3. It is anticipated at this time that the above stated subject matter(s) will be made public within sixty (60) days
- or
4. At such time the need for confidentiality no longer exists.
 5. This resolution shall become effective immediately.

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the **12th day of October 2021**.

Sabina T. Martin, RMC
Municipal Clerk