



**MANCHESTER TOWNSHIP
COUNCIL MEETING AGENDA**

November 8, 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 - October 25, 2021

Executive Session Minutes - October 12, 2021 and October 25, 2021

6. LAND SALES

Block 99.31 Lot 8 (851 Highway 539), Block 99.31 Lot 16 (1723 Hegstrom Avenue) and Block 99.31 Lot 17 (1701 Hegstrom Avenue)

7. SUBMISSION OF BILLS

#21-420 Current Fund

#21-421 Utility Fund - ESA

#21-422 Utility Fund - WSA

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

#21-40 Amending Ordinance #21-21

9. ORDINANCES – First Reading & Introduction

#21-41 Ordinance Providing for Various Capital Improvements and Repairs to Water Eastern Service Area and Appropriating \$500,000 therefore from the Township's Water Capital East Improvement Fund

#21-42 Supplementing Section A of Chapter 160 of the Township Code Regarding Fees

10. 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

- #21-423 Authorizing the Refunds Requested by the Tax Collector
- #21-424 Authorizing the Chief Financial Officer to Make Transfers between Appropriations in the 2021 Calendar Year Budget

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B. GRANTS

- #21-425 Authorizing Title III-B Grant between Ocean County Board of Commissioners and Manchester Township for funding through The Ocean County Office of Senior Services.
- #21-426 Authorizing Title III-E Grant between Ocean County Board of Commissioners and Manchester Township for funding through the Ocean County Office of Senior Services.

C. PURCHASING

- #21-427 Authorizing Award of CC#21-17 5G Telecommunications Consultant
- #21-428 Authorizing Required Disclosure Award to Adarr Inc. dba/Roto Rooter for Jet-Vac Service in the Water and Sewer Utility Jet-Vac Service in the Water
- #21-429 Authorizing the Hiring of a COVID Testing Vendor Through the Competitive Contracting Process
- #21-430 Authorizing Diesel Fuel Purchase Through Stafford Cooperative

D. BONDS/ESCROWS

- #21-431 Releasing a Performance Bond (Letter of Credit) Posted by Homes for All, In Connection with a Project Known as Autumn Ridge @ Manchester Block 30 Lot 1.01 & Block 52, Lots 2 and 4
- #21-432 Releasing a Road Opening Escrow Posted by Cut & Fill, LLC in Connection with Block 1.208 Lot 34 (1025 10th Avenue)

E. MISCELLANEOUS

- #21-433 Authorization of Placement of Lien on 1500 Oakdale Street, Block 1.291 Lot 1

11. REPORTS

12. PUBLIC COMMENT

13. EXECUTIVE SESSION

- #21-434 Executive Session - Potential Litigation

14. ADJOURNMENT

PUBLIC NOTICE

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**NOTICE OF PRIVATE SALE OF REAL ESTATE
LOCATED AT 851 HIGHWAY 539, BLOCK 99.31, LOT 8
OF THE TOWNSHIP OF MANCHESTER, COUNTY OF
OCEAN**

PLEASE TAKE NOTICE that pursuant to N.J.S.A. 40A:12-13 et seq., the Township of Manchester has authorized Block 99.31, Lot 8, for private sale to the owners of real property contiguous thereto as the Township owned Property is less than the minimum size for development under the Township zoning ordinance and is without any capital improvements. The property shall be sold at auction which shall take place on the 8th day of November, 2021, at 6:00 p.m. at the Municipal Building located at 1 Colonial Drive in Manchester Township.

The premises will be sold subject to Federal, State and Municipal Laws and Regulations including applicable ordinances, easements, conditions, restrictions and rights of way of record and such facts as an accurate survey may disclose. The land to be sold is undersized for development under the Township zoning ordinance. Bids will be limited to contiguous landowners only. The Property to be sold is described as follows:

Block 99.31, Lot 8 – Minimum Bid \$417.00.

The successful bidder will be required to pay, be 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 sale of the Property is being made subject to the terms, conditions, restrictions and limitations of a Contract of Sale, including but not limited to the following terms and conditions:

1. 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.
2. 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.
3. Should the Property be developed, it shall be done in accordance with all applicable Township Ordinances as well as County and State laws, rules and regulations. No representation, express or implied, is made that the successful bidder on an undersized lot will be able to secure a variance to develop, construct or otherwise utilize any undersized lots hereby being sold.
4. 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.
5. With respect to the sale of the Property herein, no real estate commission is owed.

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6. The deed given by the Township of Manchester for the Property will be a Quit Claim Deed. No title contingencies or conditions are permitted.
7. 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.
8. The sale shall be subject to other terms and conditions contained in a Contract for Sale of Real Estate, a form of which shall be forwarded to the purchaser by the Township Attorney. Failure to execute the Contract property shall not affect the obligation of the successful bidder or the validity of the sale.
9. The successful bidder shall pay an additional \$550.00 which shall constitute the cost of preparation and Attorney's review and approval of the documents, as well as the cost of recording the Deed with the Ocean County Clerk.
10. The property is conveyed without any nonconforming protection.
11. The contiguous landowners 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. The description and location of the land is for information purposes only, and prospective bidders should examine the Property prior to bidding to verify this information.
12. Township of Manchester shall not be responsible for the costs associated with any title/last owner or lien searches in the event the Township of Manchester is unable to convey title and/or if a bid is rejected.

Township of Manchester
Sabina Martin, Twp. Clerk
1 Colonial Drive
Manchester, NJ 08759
(732) 657-8121

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PUBLIC NOTICE

**NOTICE OF PRIVATE SALE OF REAL ESTATE
LOCATED AT 1723 HEGSTROM AVENUE, BLOCK
99.31, LOT 16 OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN**

PLEASE TAKE NOTICE that pursuant to N.J.S.A. 40A:12-13 et seq., the Township of Manchester has authorized Block 99.31, Lot 16, for private sale to the owners of real property contiguous thereto as the Township owned Property is less than the minimum size for development under the Township zoning ordinance and is without any capital improvements. The property shall be sold at auction which shall take place on the 8th day of November, 2021, at 6:00 p.m. at the Municipal Building located at 1 Colonial Drive in Manchester Township.

The premises will be sold subject to Federal, State and Municipal Laws and Regulations including applicable ordinances, easements, conditions, restrictions and rights of way of record and such facts as an accurate survey may disclose. The land to be sold is undersized for development under the Township zoning ordinance. Bids will be limited to contiguous landowners only. The Property to be sold is described as follows:

Block 99.31, Lot 16 – Minimum Bid \$313.00.

The successful bidder will be required to pay, be 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 sale of the Property is being made subject to the terms, conditions, restrictions and limitations of a Contract of Sale, including but not limited to the following terms and conditions:

1. 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.
2. 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.
3. Should the Property be developed, it shall be done in accordance with all applicable Township Ordinances as well as County and State laws, rules and regulations. No representation, express or implied, is made that the successful bidder on an undersized lot will be able to secure a variance to develop, construct or otherwise utilize any undersized lots hereby being sold.
4. 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.
5. With respect to the sale of the Property herein, no real estate commission is owed.

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6. The deed given by the Township of Manchester for the Property will be a Quit Claim Deed. No title contingencies or conditions are permitted.
7. 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.
8. The sale shall be subject to other terms and conditions contained in a Contract for Sale of Real Estate, a form of which shall be forwarded to the purchaser by the Township Attorney. Failure to execute the Contract property shall not affect the obligation of the successful bidder or the validity of the sale.
9. The successful bidder shall pay an additional \$550.00 which shall constitute the cost of preparation and Attorney's review and approval of the documents, as well as the cost of recording the Deed with the Ocean County Clerk.
10. The property is conveyed without any nonconforming protection.
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Township of Manchester
Sabina Martin, Twp. Clerk
1 Colonial Drive
Manchester, NJ 08759
(732) 657-8121

PUBLIC NOTICE

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**NOTICE OF PRIVATE SALE OF REAL ESTATE
LOCATED AT 1701 HEGSTROM AVENUE, BLOCK
99.31, LOT 17 OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN**

PLEASE TAKE NOTICE that pursuant to N.J.S.A. 40A:12-13 et seq., the Township of Manchester has authorized Block 99.31, Lot 17, for private sale to the owners of real property contiguous thereto as the Township owned Property is less than the minimum size for development under the Township zoning ordinance and is without any capital improvements. The property shall be sold at auction which shall take place on the 8th day of November, 2021, at 6:00 p.m. at the Municipal Building located at 1 Colonial Drive in Manchester Township.

The premises will be sold subject to Federal, State and Municipal Laws and Regulations including applicable ordinances, easements, conditions, restrictions and rights of way of record and such facts as an accurate survey may disclose. The land to be sold is undersized for development under the Township zoning ordinance. Bids will be limited to contiguous landowners only. The Property to be sold is described as follows:

Block 99.31, Lot 17 – Minimum Bid \$834.00.

The successful bidder will be required to pay, be 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 sale of the Property is being made subject to the terms, conditions, restrictions and limitations of a Contract of Sale, including but not limited to the following terms and conditions:

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3. Should the Property be developed, it shall be done in accordance with all applicable Township Ordinances as well as County and State laws, rules and regulations. No representation, express or implied, is made that the successful bidder on an undersized lot will be able to secure a variance to develop, construct or otherwise utilize any undersized lots hereby being sold.
4. 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.
5. With respect to the sale of the Property herein, no real estate commission is owed.

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6. The deed given by the Township of Manchester for the Property will be a Quit Claim Deed. No title contingencies or conditions are permitted.
7. 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.
8. The sale shall be subject to other terms and conditions contained in a Contract for Sale of Real Estate, a form of which shall be forwarded to the purchaser by the Township Attorney. Failure to execute the Contract property shall not affect the obligation of the successful bidder or the validity of the sale.
9. The successful bidder shall pay an additional \$550.00 which shall constitute the cost of preparation and Attorney's review and approval of the documents, as well as the cost of recording the Deed with the Ocean County Clerk.
10. The property is conveyed without any nonconforming protection.
11. The contiguous landowners 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. The description and location of the land is for information purposes only, and prospective bidders should examine the Property prior to bidding to verify this information.
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Township of Manchester
Sabina Martin, Twp. Clerk
1 Colonial Drive
Manchester, NJ 08759
(732) 657-8121

21 - 420
November 8, 2021

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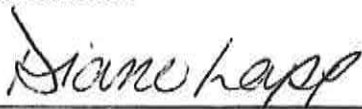
**RESOLUTION AUTHORIZING PAYMENT OF BILLS
MANCHESTER TOWNSHIP, NEW JERSEY**

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	\$	5,199,661.56
Capital Fund	\$	65,712.74
Escrows	\$	-
Affordable Housing Trust Fund	\$	83,354.96
Animal Control Fund	\$	
Drug Enforcement Fund	\$	
N.J. Unemployment Trust	\$	
Public Assistance Discretionary Trust	\$	
Public Assistance Trust Fund I	\$	
Municipal Alliance Discretionary Trust	\$	70.00
Manchester Day Trust Fund	\$	
Public Defender Trust Fund	\$	
Recreation Trust Fund	\$	6,069.30
Open Space Trust Fund	\$	
Manchester - Lakehurst Borough Construction Code Fund	\$	
	\$	<u><u>5,354,868.56</u></u>

CERTIFICATION:



Diane Lapp
Chief Financial Officer

Signed: _____

Craig Wallis
Council President

Sabina T Martin
Township Clerk

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BILL LIST ADDENDUM

NOVEMBER 8, 2021

21-420

CAPITAL FUND

\$ 0.00

CURRENT FUND

PAYROLL WEEK ENDING 11/12/2021

ROBERT BERG	HEALTH INSURANCE-NOVEMBER	ACH	957.58
ALAN BLASHINSKY	HEALTH INSURANCE-NOVEMBER	ACH	2,130.03
SANDRA DRAKE	HEALTH INSURANCE-NOVEMBER	ACH	2,128.13
CURTIS HOLMAN	HEALTH INSURANCE-NOVEMBER	ACH	1,141.59
PHILIP MAONOLIO	HEALTH INSURANCE-NOVEMBER	ACH	1,984.23
AUTHORIZE.NET	AUGUST FEES	ACH	10.30
MUNICIPAY	AUGUST FEES	ACH	87.97
AUTHORIZE.NET	OCTOBER FEES	ACH	10.22

\$ 8,450.05

SPECIAL ESCROW TRUST FUND

OFF DUTY WEEK ENDING 11/12/2021

PAY 22

CHK#2843 7,640.46

\$ 7,640.46

MUNICIPAL ALLIANCE DISCRETIONARY TRUST

LUCKY LEO AMUSEMENT	2021 SENIOR AWARENESS	CHK#1439	70.00
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\$ 70.00

OPEN SPACE TRUST FUND

\$ _____

November 4, 2021
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MANCHESTER TOWNSHIP
Check Register By Check Date

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Page No: 1

Range of Checking Accts: 01 CURRENT to 01 CURRENT Range of Check Dates: 10/26/21 to 11/08/21
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			
67488	10/28/21	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			6769
	21-01796	PAYROLL CURRENT PAY 22	757,629.56		
67489	11/01/21	MANCH080 MANCHESTER TWP BOARD OF ED			6778
	V1-01634	NOVEMBER 2021 CURRENT	3,998,592.19		
67490	11/08/21	ALISO005 ALISON GINGRAS			6796
	V1-01656	REFUND MUSICAL THEATER	30.00		
67491	11/08/21	ALLHA005 ALL HANDS FIRE EQUIPMENT LLC			6796
	21-01484	Firefighter Escape Systems TRN	2,150.00		
67492	11/08/21	AMAZON01 AMAZON CAPITAL SERVICES INC			6796
	21-01746	nas hard drive	142.75		
67493	11/08/21	AMERIO65 AMERICAN WEAR, INC.			6796
	21-01696	Uniform cleaning & rental	357.96		
67494	11/08/21	ANJEC005 ANJEC			6796
	21-01788	ANJEC Env. Congress 2021	50.00		
67495	11/08/21	ARMAN005 ARMANDO V. RICCIO, LLC			6796
	V1-01690	OCT 2021 LABOR COUNSEL	231.00		
67496	11/08/21	ASBUR005 ASBURY PARK PRESS			6796
	V1-01663	ADVERTISEMENT	243.60		
67497	11/08/21	AUTUM005 AUTUMN RIDGE AT MANCHESTER LLC			6796
	V1-01553	2020 CONDO SVCS REIMBURSEMENT	1,639.32		
67498	11/08/21	BARON005 BARONES PET SUPPLY & FEED LLC			6796
	21-01626	K-9 Supplies	663.93		
67499	11/08/21	BLAZE005 BLAZE EMERGENCY EQUIP CO LLC			6796
	21-01632	Manchester Fire Truck Repair	2,734.24		
	21-01754	Repairs to 32-41	<u>1,024.19</u>		
			3,758.43		
67500	11/08/21	BLUEM005 BLUE MOUNTAIN DISTRIBUTORS LLC			6796
	21-00018	OPEN PO FOR WATER & COOLERS	524.75		
67501	11/08/21	CDWGO005 CDW GOVERNMENT			6796
	21-01657	Xerox Multifunction Printer	472.84		
	21-01675	data processing printer	<u>472.84</u>		
			945.68		
67502	11/08/21	CEDAR010 CEDAR GLEN LAKES, INC			6796
	V1-01527	2020 CONDO SVCS REIMBURSEMENT	13,009.47		

November 4, 2021
03:47 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

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Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
67503	11/08/21	CENTR035 CENTRAL JERSEY WASTE			6796
		21-01323 Recycling Pickup for 3 months	57,073.17		
67504	11/08/21	CHRIS015 CHRISTIAN NAZARIO			6796
		V1-01696 DETECTIVE CLOTHING ALLOWANCE	1,000.00		
67505	11/08/21	COLLI005 COLLIERS ENGINEERING			6796
		V1-01655 ENGINEERING SERVICES	22,836.61		
67506	11/08/21	COMCA015 COMCAST BUSINESS			6796
		V1-01677 CABLE SVC ACCT3 939042865	648.19		
67507	11/08/21	COMCA025 COMCAST			6796
		V1-01678 CABLE SVC 8499 05 196 0266280	241.13		
67508	11/08/21	COMCA025 COMCAST			6796
		V1-01679 CABLE SVC 8499 05 196 0194565	124.90		
67509	11/08/21	COMCA025 COMCAST			6796
		V1-01680 CABLE SVC 8499 05 196 0282378	236.18		
67510	11/08/21	COMCA025 COMCAST			6796
		V1-01681 CABLE SVC 8499 05 196 0197113	118.40		
67511	11/08/21	COMCA025 COMCAST			6796
		V1-01682 CABLE SVC 8499 05 196 0045536	382.27		
67512	11/08/21	COMCA025 COMCAST			6796
		V1-01683 CABLE SVC 8499 05 196 0173684	346.23		
67513	11/08/21	COMCA025 COMCAST			6796
		V1-01684 CABLE SVC 8499 05 196 0223463	118.40		
67514	11/08/21	COMCA025 COMCAST			6796
		V1-01685 CABLE SVC 8499 05 196 0227035	108.35		
67515	11/08/21	COMCA025 COMCAST			6796
		V1-01686 CABLE SVC 8499 05 189 0322096	148.35		
67516	11/08/21	COUNT030 COUNTRY WALK OF LAKE RIDGE			6796
		V1-01550 2020 CONDO SVCS REIMBURSEMENT	3,459.98		
67517	11/08/21	COUNT060 COUNTY OF OCEAN			6796
		V1-01638 5% LONG TERM TAX EXEMPTION PMT	712.91		
67518	11/08/21	COUNT060 COUNTY OF OCEAN			6796
		V1-01691 5% LONG TERM TAX EXEMPTION PMT	156.30		
67519	11/08/21	CREST010 CRESTWOOD CO-OP TWO			6796
		V1-01540 2020 CONDO SVCS REIMBURSEMENT	10,519.34		

November 4, 2021
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MANCHESTER TOWNSHIP
Check Register By Check Date

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Page No: 3

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
67520	11/08/21	CREST025 CRESTWOOD VILLAGE CO-OP 1			6796
V1-01539	2020	CONDO SVCS REIMBURSEMENT	9,533.04		
67521	11/08/21	CREST045 CRESTWOOD VILLAGE V			6796
V1-01545	2020	CONDO SVCS REIMBURSEMENT	12,370.66		
67522	11/08/21	CREST050 CRESTWOOD VILLAGE VI			6796
V1-01546	2020	CONDO SVCS REIMBURSEMENT	11,947.12		
67523	11/08/21	DASTI005 DASTI, MURPHY MCGUCKIN, ULAKY,			6796
V1-01578	SEPT 2021	TOWNSHIP ATTORNEY	8,241.88		
67524	11/08/21	DASTI015 DASTI & ASSOCIATES, PC			6796
V1-01664	OCT 2021	SPECIAL COUNSEL	4,214.75		
67525	11/08/21	DELLC005 DELL COMPUTER CORP.			6796
21-01360		Monitor for Dispatch	269.99		
67526	11/08/21	DOWNS005 DOWNS FORD, INC.			6796
21-00490		FOR POLICE VEHICLE PARTS	83.05		
21-01494		FORD REPAIR PARTS	200.97		
21-01744		MAINT PARTS FOR POLICE CHARGER	378.87		
			662.89		
67527	11/08/21	ELITE015 ELITE EMERGENCY LIGHTS LLC			6796
21-01213		Ford Utility Lighting Install	20,570.88		
21-01215		Chevrolet Tahoe Patrol Vehicle	16,896.11		
			37,466.99		
67528	11/08/21	FCAUT005 F & C AUTOMOTIVE SUPPLY INC			6796
21-00978		REPAIR PARTS FOR FLEET	74.10		
21-01206		VEHICLE REPAIR PARTS	14.98		
			89.08		
67529	11/08/21	FEDER005 FEDERAL EXPRESS CORPORATION			6796
21-01269		General Shipping Charges	25.63		
67530	11/08/21	FLEET015 FLEETPRIDE, INC			6796
21-01575		FOR TRUCK AND TRAILER REPAIRS	199.08		
67531	11/08/21	FREDB010 FRED BEANS PARTS, INC			6796
21-01335		AUTO REPAIR PARTS	935.81		
67532	11/08/21	FUNEX005 FUN EXPRESS, LLC			6796
21-01767	2021	TREE LIGHTING SUPPLIES	662.97		
67533	11/08/21	GANNL005 GANN LAW BOOKS, INC.			6796
21-01586		Zoning Land Use Books	315.50		
67534	11/08/21	GAPVA005 GAPVAX, INC			6796
21-01688		FREIGHT CHARGE	159.79		

DRAFT

November 4, 2021
03:47 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
67535	11/08/21	GAVIN005 GAVIN REILLY			6796
		V1-01697 DETECTIVE CLOTHING ALLOWANCE	1,000.00		
67536	11/08/21	GROFF010 GROFF TRACTOR HOLDINGS, LLC			6796
		21-01605 FILTER KITS FOR TRACTOR #440	384.47		
		21-01607 FILTERS FOR TRACTOR #580M	415.35		
		21-01608 FILTER KITS FOR TRACTOR #650K	918.68		
		21-01757 REPAIR PARTS FOR 821E LOADER	1,177.32		
			<u>2,895.82</u>		
67537	11/08/21	HENRY030 HENRY SCHEIN, INC.			6796
		21-01749 EMS Supplies	250.62		
67538	11/08/21	IIMC0005 IIMC			6796
		21-01766 IIMC Annual Membership	240.00		
67539	11/08/21	JCPL0005 J C P & L			6796
		V1-01667 ELEC SVC 100 126 110 558	28.60		
		V1-01668 ELEC SVC 100 139 448 979	207.44		
		V1-01675 ELEC SVC 100 144 954 201	95.93		
		V1-01676 ELEC SVC 100 144 954 201	661.85		
			<u>993.82</u>		
67540	11/08/21	JOHNL020 JOHN LACAPRIA			6796
		V1-01692 WORKBOOT REIMBURSEMENT	174.99		
67541	11/08/21	JOHNS010 JOHNSON & TOWERS, LLC			6796
		21-01558 FOR PLOW AND DUMP TRUCK REPAIR	733.02		
		21-01684 EXHAUST REPAIR FOR PW #23	806.22		
			<u>1,539.24</u>		
67542	11/08/21	JVMGA005 JVM GAS STATION INC			6796
		21-01264 VEHICLE WASH	310.00		
67543	11/08/21	LEISU010 LEISURE KNOLL AT			6796
		V1-01530 2020 CONDO SVCS REIMBURSEMENT	22,734.26		
67544	11/08/21	LEISU015 LEISURE RIDGE HOMEOWNERS			6796
		V1-01531 2020 CONDO SVCS REIMBURSEMENT	3,513.67		
67545	11/08/21	LEISU020 LEISURE VILLAGE WEST ASSOC.			6796
		V1-01529 2020 CONDO SVCS REIMBURSEMENT	50,444.18		
67546	11/08/21	LOBEL005 LOBELLO ISSAKOV NAPA LLC			6796
		21-01743 HYDRAULIC FLUID FOR EQUIPMENT	2,500.00		
		21-01774 FOR VEHICLE REPAIR PARTS	161.72		
			<u>2,661.72</u>		
67547	11/08/21	MARIA030 MARIA ROBINSON			6796
		V1-01657 REFUND MUSICAL THEATER	30.00		

November 4, 2021
03:47 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
67548	11/08/21	MCBRI005 MCBRIDE GLASS LLC			6796
	21-01097	Lobby Glass Replacement	1,750.00		
67549	11/08/21	MCKES005 MCKESSON MEDICAL SURGICAL			6796
	21-01391	SUPPLIES FOR REC PROGRAMS	160.09		
67550	11/08/21	MEADO005 MEADOWS AT LAKE RIDGE			6796
	V1-01548	2020 CONDO SVCS REIMBURSEMENT	3,855.30		
67551	11/08/21	MEDIC005 MEDICAL EQUIP. MAINTENANCE LLC			6796
	21-01705	Replacement Straps for Stretch	120.45		
67552	11/08/21	MICHA205 MICHAEL NIRDLANGER			6796
	V1-01693	WORKBOOT REIMBURSEMENT	159.99		
67553	11/08/21	NAPAA005 NAPA AUTO PARTS			6796
	21-01647	FOR REPAIR PARTS FOR VEHICLES	1,681.13		
67554	11/08/21	NJADV005 NJ ADVANCE MEDIA			6796
	V1-01662	ADVERTISEMENT	23.25		
67555	11/08/21	NJLM0005 NJLM			6796
	21-00015	OPEN PO FOR EMPLOYMENT ADS	210.00		
67556	11/08/21	OCEAN010 OCEAN COUNTY BOARD OF ELECTION			6796
	21-01664	June 8 2021 Primary Election	7,528.71		
67557	11/08/21	OCEAN090 OCEAN COUNTY RECYCLING			6796
	21-00479	Open PO R-Blend	181.60		
67558	11/08/21	OFFIC035 OFFICE BASICS, INC.			6796
	21-01768	Heavy Duty Trash Can Liners	536.10		
67559	11/08/21	OXYGE005 OXYGEN SUPPLY CO., INC			6796
	21-01709	Oxygen Supplies - EMS	166.00		
67560	11/08/21	PERSO005 PERSONNEL EVALUATION INC			6796
	21-00118	PEP Testing	20.00		
	21-01708	Pre-Employment Screenings	260.00		
			280.00		
67561	11/08/21	POWER005 POWERDMS, INC.			6796
	21-01703	PowerDMS Standards for NJSACOP	805.00		
67562	11/08/21	PREVE005 PREVENTION SPECIALISTS, INC.			6796
	21-00323	2021 Random Employment Testing	675.00		
67563	11/08/21	RENAI005 RENAISSANCE HOMEOWNERS			6796
	V1-01547	2020 CONDO SVCS REIMBURSEMENT	43,030.79		
67564	11/08/21	RESER005 RESERVE AT LAKE RIDGE			6796
	V1-01554	2020 CONDO SVCS REIMBURSEMENT	3,655.47		

November 4, 2021
03:47 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
67565	11/08/21	RICOH010 RICOH USA, INC			6796
21-00610		PERIODIC PAYMENT	185.19		
67566	11/08/21	RIGGI005 RIGGINS, INC.			6796
21-01654		Blanket for Gas	9,852.21		
67567	11/08/21	RIVER005 RIVERPOINTE HOA			6796
V1-01552		2020 CONDO SVCS REIMBURSEMENT	15,423.58		
67568	11/08/21	ROBER155 ROBERTS ELECTRONICS & SEC., INC			6796
21-01460		SECURITY SYSTEM REPAIR AND	1,373.00		
67569	11/08/21	ROBER290 ROBERT'S & SON INC.			6796
21-01568		PW-16 LIFTGATE REPAIR PARTS	479.33		
21-01604		PARTS FOR THE DPW SANDER #10	193.65		
21-01730		cutting edge parts for trucks	48.00		
21-01731		CUTTING EDGES FOR TRUCKS	745.00		
			1,465.98		
67570	11/08/21	RUSSE015 R.REID WASTE HAULING&DISPOSAL			6796
21-01538		Blanket for Port-a-Johns	743.44		
67571	11/08/21	SAFET045 SAFE-T EMS & SAFETY TRAINING			6796
21-00093		Safe-T Training EMT Cert.	1,575.00		
67572	11/08/21	SEASI005 SEASIDE HEIGHTS BUSINESS			6796
21-00897		2021 BUS PARKING PERMITS	480.00		
67573	11/08/21	SERVI005 SERVICE FLAGS.COM, INC.			6796
21-01715		VETERANS SERVICE FLAG PINS	275.99		
67574	11/08/21	SPRAG005 SPRAGUE OPERATING RESOURCES			6796
21-01773		DIESEL FUEL FOR TWP VEHICLES	4,038.79		
67575	11/08/21	STAFF010 STAFFORD CLEANERS, INC			6796
21-01750		Police Uniform Dry Cleaning	264.70		
67576	11/08/21	STAVO005 STAVOLA ASPHALT CO., INC.			6796
21-01742		COLD PATCH ASPHALT FOR ROADS	2,976.00		
67577	11/08/21	TELES010 TELESYSTEM			6796
V1-01689		PHONE SVC ACCT 9973948	4,954.49		
67578	11/08/21	THELA010 THE LAW OFFICE OF MATTHEW SAGE			6796
V1-01665		OCT 2021 PUBLIC DEFENDER	2,000.00		
67579	11/08/21	TONYS010 TONY'S GENERAL MDSE, INC.			6796
21-01183		SAFETY BOOT ALLOWANCE	1,008.00		
67580	11/08/21	TOWN0005 TOWNSHIP OF MANCHESTER			6796
V1-01659		SR OUTREACH GASOLINE OCT 2021	485.00		

November 4, 2021
03:47 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

Page No: 7

DRAFT

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
01	CURRENT	Current Fund Account	Continued	
67581	11/08/21	TURN0005 TURNOUT TOPCO LLC		6796
	21-01702	Update of NFIRS Fire Reporting	917.92	
67582	11/08/21	UNION005 UNION COUNTY COLLEGE		6796
	21-01672	Electrical Course - Bob Thomas	575.00	
67583	11/08/21	VERIZ020 VERIZON ONLINE		6796
	V1-01669	PHONE SVC 452-496-004-0001-40	126.99	
67584	11/08/21	VERIZ035 VERIZON		6796
	V1-01673	PHONE SVC 450-491-959-0001-89	37.39	
67585	11/08/21	WBMAS005 WB MASON CO INC		6796
	21-00984	GENERAL OFFICE SUPPLIES	22.50	
	21-01599	toner - Bldg. Dept.	812.82	
	21-01635	2022 Calendars	973.64	
			<u>1,808.96</u>	
67586	11/08/21	WELLS065 WELLS FARGO VENDOR FIN.SERVICE		6796
	21-01073	COPIER LEASE RENT	2,009.94	
	21-01113	Rent for Copier- EMS Building	262.89	
	21-01535	Rent for Copiers	198.58	
	21-01536	Copier Lease Rent	1,561.83	
			<u>4,033.24</u>	
67587	11/08/21	WESTG005 WEST GROUP/THOMSON REUTERS		6796
	21-00811	Westlaw Information	108.15	
67588	11/08/21	WEXBA005 WEX BANK		6796
	V1-01660	EMS FUEL PURCHASES	91.03	
67589	11/08/21	WHITI040 WHITING STATION AT CRESTWOOD		6796
	V1-01533	2020 CONDO SVCS REIMBURSEMENT	5,802.36	
67590	11/08/21	WHITI055 WHITING VILLAGE COMM. ASSO		6796
	V1-01537	2020 CONDO SVCS REIMBURSEMENT	12,151.37	
67591	11/08/21	WITME005 WITMER PUBLIC SAFETY GROUP INC		6796
	21-01455	Misc. Fire Equipment	1,556.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	104	0	5,191,211.51	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>104</u>	<u>0</u>	<u>5,191,211.51</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	104	0	5,191,211.51	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>104</u>	<u>0</u>	<u>5,191,211.51</u>	<u>0.00</u>

November 4, 2021
03:47 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 8

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	1-01	1,160,514.55	0.00	3,999,461.40	5,159,975.95
	G-01	31,235.56	0.00	0.00	31,235.56
Total of All Funds:		1,191,750.11	0.00	3,999,461.40	5,191,211.51

November 4, 2021
03:39 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 04 GEN CAPITAL to 04 GEN CAPITAL Range of Check Dates: 10/26/21 to 11/08/21
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	
04 GEN CAPITAL	Capital Account			
2712 11/08/21	BLAZE005 BLAZE EMERGENCY EQUIP CO LLC		6793	
21-01005	Fire Department Turn-Out Gear	31,652.39		
2713 11/08/21	BSAFE005 B SAFE, INC		6793	
21-01248	Access Control Whiting FA	13,800.00		
2714 11/08/21	CENTE010 CENTER STATE ENGINEERING		6793	
21-00919	Engineering contract drainage	2,246.00		
2715 11/08/21	CONTI005 CONTINENTAL FIRE & SAFETY, INC		6793	
21-00969	Rescue rams and braces	6,168.35		
2716 11/08/21	WITME005 WITMER PUBLIC SAFETY GROUP INC		6793	
21-01016	Fire Engine Equipment List	8,376.00		
21-01126	Ready Rack Red Double Sided	3,470.00		
		11,846.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	65,712.74	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	65,712.74	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	65,712.74	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	65,712.74	0.00

November 4, 2021
03:39 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL:	C-04	65,712.74	0.00	0.00	65,712.74
Total of All Funds:		65,712.74	0.00	0.00	65,712.74

November 5, 2021
09:58 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 23 MUN ALLIANCE to 23 MUN ALLIANCE Range of Check Dates: 10/26/21 to 11/08/21

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	

23 MUN ALLIANCE	Municipal Alliance Trust			
1439 10/26/21	LUCKY005 LUCKY LEO AMUSEMENTS, INC			6759
V1-00725	JUNE 2, 2021 SENIOR AWARENESS	70.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	70.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>70.00</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	70.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>70.00</u>	<u>0.00</u>

November 5, 2021
09:58 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
MUNICIPAL ALLIANCE TRUST	1-23	0.00	0.00	70.00	70.00
Total of All Funds:		0.00	0.00	70.00	70.00

November 4, 2021
03:42 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 26 RECREATION to 26 RECREATION Range of Check Dates: 10/26/21 to 11/08/21
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
26 RECREATION		Recreation Trust			
971 11/08/21		CANDY005 CANDY ZAPIEN LUDENA			6794
V1-01687		REFUND FOR TUMBLING PROGRAM	100.00		
972 11/08/21		SPIRI005 SPIRIT FACTORY LLC			6794
21-01741 2021		SUMMER TUMBLING/CHEER	4,732.00		
973 11/08/21		SURFL005 SURFLIGHT THEATER			6794
21-00929 2021		THEATER TRIP	1,237.30		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	6,069.30	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	6,069.30	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	6,069.30	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	6,069.30	0.00

November 4, 2021
03:42 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	1-26	0.00	0.00	6,069.30	6,069.30
Total of All Funds:		0.00	0.00	6,069.30	6,069.30

November 4, 2021
03:44 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

Page No: 1

DRAFT

Range of Checking Accts: 27 AFF HOUSE to 27 AFF HOUSE Range of Check Dates: 10/26/21 to 11/08/21
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	
27	AFF HOUSE	Affordable Housing		
344	11/08/21	APLUS005 A-PLUS CONSTRUCTION, INC.		6795
21-00824		MANCHESTER HOME IMPROVEMENT	14,150.00	
21-00825		MANCHESTER HOME IMPROVEMENT	6,200.00	
21-00827		MANCHESTER HOME IMPROVEMENT	8,920.00	
21-00828		MANCHESTER HOME IMPROVEMENT	10,350.00	
			39,620.00	
345	11/08/21	COMMU020 COMMUNITY GRANTS, PLANNING &		6795
V1-01639		ADMIN AGENT AFFORDABLE HOUSING	12,685.96	
346	11/08/21	FOURS010 FOUR STAR DEVELOPERS, LLC		6795
21-00829		MANCHESTER HOME IMPROVEMENT	6,584.00	
21-00831		MANCHESTER HOME IMPROVEMENT	16,810.00	
21-01194		HOME IMPROVEMENT PROGRAM	7,520.00	
			30,914.00	
347	11/08/21	ROTHS005 ROTHSTEIN, MANDELL, STROHM,		6795
V1-01566		AFFORDABLE HOUSING MATTERS	135.00	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:	4	0		83,354.96
Direct Deposit:	0	0		0.00
Total:	4	0		83,354.96
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:	4	0		83,354.96
Direct Deposit:	0	0		0.00
Total:	4	0		83,354.96

November 4, 2021
03:44 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

Page No: 2

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	83,354.96	83,354.96
Total Of All Funds:		0.00	0.00	83,354.96	83,354.96

DRAFT

21 - 421

RESOLUTION AUTHORIZING PAYMENT OF BILLS

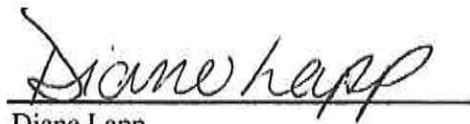
NOVEMBER 8, 2021

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	\$	93,042.22
Sewer Utility - East	\$	135,521.55
Utility Escrow - Water	\$	-
Utility Escrow - Sewer	\$	958.48
Sewer Utility Capital Fund	\$	-
Water Utility Capital Fund	\$	<u>154,327.46</u>
	\$	<u><u>383,849.71</u></u>

CERTIFICATION:



Diane Lapp
Chief Financial Officer

Signed: _____

Craig Wallis
Council President

Sabina T Martin
Township Clerk

DRAFT

UTILITY BILL LIST ADDENDUM

21 - 421

NOVEMBER 8, 2021

WATER OPERATING

PAYROLL WEEK ENDING 11/12/21

TOWNSHIP OF MANCHESTER	OCTOBER UTILITY SHARE OF STATE HEALTH BENEFITS	EFT	14,021.98
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\$	14,021.98
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SEWER OPERATING

PAYROLL WEEK ENDING 11/12/21

TOWNSHIP OF MANCHESTER	OCTOBER UTILITY SHARE OF STATE HEALTH BENEFITS	EFT	14,316.22
------------------------	--	-----	-----------

\$	14,316.22
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WATER UTILITY ESCROW

\$	-
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SEWER UTILITY ESCROW

REMINGTON & VERNICK ENGINEERING	ESCROW INVOICE	CHK #1535	958.48
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\$	958.48
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WATER UTILITY CAPITAL FUND

TKT CONSTRUCTION	ELEVATED WATER TANK	CHK#1002	154,327.46
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\$	154,327.46
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SEWER UTILITY CAPITAL FUND

\$	-
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November 4, 2021
03:22 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Dates: 10/26/21 to 11/08/21
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
05 WATER EAST		Water Operating Fund		
6021	10/28/21	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		6764
21-01798		WATER EAST PAY 22	26,042.97	
6022	11/08/21	CDWGO005 CDW GOVERNMENT		6787
21-01603		Ink Cartridges	457.68	
6023	11/08/21	CREST070 CREST CONSTRUCTION GROUP, LLC		6787
21-01815		ESA Repair Water Break	11,458.91	
6024	11/08/21	GENSE005 GENSERVE, INC		6787
21-01549		ESA Generator Maintenance	6,975.00	
6025	11/08/21	MAINP005 MAIN POOL & CHEMICAL CO., INC		6787
21-00982		ESA & WSA Blanket PO for Lime	1,958.00	
6026	11/08/21	ONECA005 ONE CALL CONCEPTS, INC		6787
21-01224		ESA & WSA Mark Out Blanket PO	723.09	
6027	11/08/21	POSTM005 POST MASTER - TOMS RIVER		6787
V1-01642		REPLENISH MAIL PERMIT # 300	1,800.00	
6028	11/08/21	ROTHS005 ROTHSTEIN, MANDELL, STROHM,		6787
V1-01566		AFFORDABLE HOUSING MATTERS	1,095.00	
6029	11/08/21	TOWN0005 TOWNSHIP OF MANCHESTER		6787
V1-01654		WSA WATER BILLS	27,268.81	
6030	11/08/21	TOWN0005 TOWNSHIP OF MANCHESTER		6787
V1-01661		UTILITIES GAS CONSUMPTION	1,240.78	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:	10	0		79,020.24
Direct Deposit:	0	0		0.00
Total:	10	0		79,020.24
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:	10	0		79,020.24
Direct Deposit:	0	0		0.00
Total:	10	0		79,020.24

DRAFT

November 4, 2021
03:22 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER EAST FUND:	1-05	79,020.24	0.00	0.00	79,020.24
Total of All Funds:		79,020.24	0.00	0.00	79,020.24

November 4, 2021
03:23 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 1

Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Dates: 10/26/21 to 11/08/21
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
07 SEWER EAST		Sewer Operating Account			
3686	10/28/21	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			6765
21-01800		SEWER EAST PAY 22	26,506.11		
3687	11/04/21	CREST070 CREST CONSTRUCTION GROUP, LLC		11/04/21 VOID	6788 (Void Reason: wrond date)
21-01695		EMG Sewer Repair PW Garage	6,516.00		
3688	11/04/21	GOODF005 GOOD FRIEND ELECTRICAL		11/04/21 VOID	6788 (Void Reason: wrong date)
21-00149		ESA & WSA Blanket Po for Elec.	29.10		
3689	11/04/21	POSTM005 POST MASTER - TOMS RIVER		11/04/21 VOID	6788 (Void Reason: wrong date)
V1-01642		REPLENISH MAIL PERMIT # 300	1,800.00		
3690	11/04/21	SPRAG005 SPRAGUE OPERATING RESOURCES		11/04/21 VOID	6788
21-01596		DIESEL FUEL	5,273.40		
3691	11/04/21	TOMSR020 TOMS RIVER M.U.A.		11/04/21 VOID	6788 (Void Reason: wrong date)
V1-01640		3RD QTR SEWER CHARGES	61,207.62		
3692	11/04/21	TOWN0005 TOWNSHIP OF MANCHESTER		11/04/21 VOID	6788 (Void Reason: wrong date)
V1-01574		WSA WATER BILLS	19,873.10		
3693	11/08/21	CREST070 CREST CONSTRUCTION GROUP, LLC			6789
21-01695		EMG Sewer Repair PW Garage	6,516.00		
3694	11/08/21	GOODF005 GOOD FRIEND ELECTRICAL			6789
21-00149		ESA & WSA Blanket Po for Elec.	29.10		
3695	11/08/21	POSTM005 POST MASTER - TOMS RIVER			6789
V1-01642		REPLENISH MAIL PERMIT # 300	1,800.00		
3696	11/08/21	SPRAG005 SPRAGUE OPERATING RESOURCES			6789
21-01596		DIESEL FUEL	5,273.40		
3697	11/08/21	TOMSR020 TOMS RIVER M.U.A.			6789
V1-01640		3RD QTR SEWER CHARGES	61,207.62		
3698	11/08/21	TOWN0005 TOWNSHIP OF MANCHESTER			6789
V1-01574		WSA WATER BILLS	19,873.10		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	6	121,205.33	94,699.22
	Direct Deposit:	0	0	0.00	0.00
	Total:	7	6	121,205.33	94,699.22

November 4, 2021
03:23 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 2

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

07 SEWER EAST	Sewer Operating Account	Continued		
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	7	6	121,205.33
	Direct Deposit:	0	0	0.00
	Total:	7	6	121,205.33

<u>Amount Void</u>
94,699.22
0.00
94,699.22

DRAFT

November 4, 2021
03:23 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

Page No: 3

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER EAST FUND:	1-07	121,205.33	0.00	0.00	121,205.33
Total of All Funds:		121,205.33	0.00	0.00	121,205.33

November 4, 2021
03:24 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 06 WAT EAST CAP to 06 WAT EAST CAP Range of Check Dates: 10/26/21 to 11/08/21

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			
1092	11/08/21 TKTCON01 TKT CONSTRUCTION			6790
V1-01666	ELEVATED WATER TANK CERT #15	154,327.46		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	154,327.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	154,327.46	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	154,327.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	154,327.46	0.00

November 4, 2021
03:24 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER EAST CAPITAL:	C-06	154,327.46	0.00	0.00	154,327.46
Total of All Funds:		154,327.46	0.00	0.00	154,327.46

21 - 422

DRAFT

NOVEMBER 8, 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	\$	54,625.58
Sewer Utility West	\$	53,545.37
Water Utility West Capital Fund	\$	-
Sewer Utility West Capital Fund	\$	-
	\$	<u>108,170.95</u>

CERTIFICATION:



Diane Lapp
Chief Financial Officer

Signed: _____

Craig Wallis
Council President

Sabina T Martin
Township Clerk

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UTILITY WEST ADDENDUM

NOVEMBER 8,2021

21 - 422

WATER WEST OPERATING

PAYROLL WEEK ENDING 11/12/21

TOWNSHIP OF MANCHESTER	OCTOBER UTILITY SHARE OF STATE HEALTH BENEFITS	EFT	11,940.13
------------------------	--	-----	-----------

11,940.13

SEWER WEST OPERATING

PAYROLL WEEK ENDING 11/12/21

TOWNSHIP OF MANCHESTER	OCTOBER UTILITY SHARE OF STATE HEALTH BENEFITS	EFT	12,234.37
------------------------	--	-----	-----------

12,234.37

WATER WEST CAPITAL

0.00

SEWER WEST CAPITAL

0.00

November 4, 2021
03:24 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Dates: 10/26/21 to 11/08/21
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
30 WATER WEST		Water West Account			
22675	10/28/21	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			6766
		21-01799 WATER WEST PAY 22	22,538.10		
22676	11/08/21	GENSE005 GENSERVE, INC			6791
		21-01550 WSA Generator Maintenance	7,685.00		
		21-01667 WSA Well 11 Generator Repair	270.00		
			7,955.00		
22677	11/08/21	HACHC005 HACH CHEMICAL CO.			6791
		21-01348 ESA & WSA Service Contract	6,302.00		
22678	11/08/21	MAINP005 MAIN POOL & CHEMICAL CO., INC			6791
		21-01200 ESA & WSA Blanket PO for Lime	979.00		
22679	11/08/21	MIRAC005 MIRACLE CHEMICAL CO.			6791
		21-01727 ESA & WSA Hypo Blanket PO	1,457.88		
22680	11/08/21	POSTM005 POST MASTER - TOMS RIVER			6791
		V1-01642 REPLENISH MAIL PERMIT # 300	1,350.00		
22681	11/08/21	TOWN0005 TOWNSHIP OF MANCHESTER			6791
		V1-01661 UTILITIES GAS CONSUMPTION	1,240.55		
22682	11/08/21	VERIZ035 VERIZON			6791
		V1-01670 PHONE SVC 250-775-732-0001-90	54.28		
22683	11/08/21	VERIZ035 VERIZON			6791
		V1-01671 PHONE SVC 450-717-281-0001-52	606.48		
22684	11/08/21	VERIZ035 VERIZON			6791
		V1-01672 PHONE SVC 250-717-282-0001-79	202.16		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	10	0	42,685.45	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	0	42,685.45	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	10	0	42,685.45	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	0	42,685.45	0.00

November 4, 2021
03:24 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER WEST FUND:	1-30	42,685.45	0.00	0.00	42,685.45
Total of All Funds:		42,685.45	0.00	0.00	42,685.45

November 4, 2021
03:25 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 32 SEWER WEST to 32 SEWER WEST Range of Check Dates: 10/26/21 to 11/08/21
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	
32 SEWER WEST	Sewer West Account			
11690	10/28/21 MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		6767	
21-01801	SEWER WEST PAY 22	23,001.11		
11691	11/08/21 AMERIO65 AMERICAN WEAR, INC.		6792	
21-01724	ESA & WSA Uniforms Blanket PO	168.28		
11692	11/08/21 CREST070 CREST CONSTRUCTION GROUP, LLC		6792	
21-01816	WSA Break Sanded/Blowout line	1,161.14		
21-01820	WSA Repair Sanitary Manhole	11,444.59		
		12,605.73		
11693	11/08/21 NJWAT005 NJ WATER ASSOCIATION		6792	
21-01540	NJWA Management & Tech Conf	370.00		
11694	11/08/21 POSTM005 POST MASTER - TOMS RIVER		6792	
V1-01642	REPLENISH MAIL PERMIT # 300	1,350.00		
11695	11/08/21 VERIZ035 VERIZON		6792	
V1-01674	PHONE SVC 150-717-292-0001-86	3,815.88		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	41,311.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	41,311.00	0.00
Report Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	41,311.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	41,311.00	0.00

November 4, 2021
03:25 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER WEST FUND:	1-32	41,311.00	0.00	0.00	41,311.00
Total of All Funds:		41,311.00	0.00	0.00	41,311.00

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#21-40

**AN ORDINANCE BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF
MANCHESTER IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY
AMENDING ORDINANCE No. 21-21**

WHEREAS, on June 28, 2021, the Township of Manchester adopted on second reading Ordinance No. 21-21 amending and supplementing Article 68 (Police Regulations) and Article 245 (Land Use) to prohibit the operation of any class of recreational cannabis business within its Geographical Boundaries; and

WHEREAS, pursuant to Section 2 of Ordinance No.21-21 the Township of Manchester amended Chapter 245, subsection 26(b) to now include:

v. The following uses shall be prohibited with the exception of medically related cannabis distribution, All classes of cannabis establishments or cannabis distributors or cannabis delivery services as said terms are defined in section 3 of P.L. 2021, c 16, but not the delivery of cannabis items and related supplies by a delivery service.

WHEREAS, the governing body believes subsection v, as adopted and implemented by virtue of Ordinance No. 2021-21 is more appropriately codified in Chapter 245 subsection 25 titled General Regulations.

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. Chapter, 245, subsection 25 is hereby supplemented and amended by adding the following prohibited uses:

W. The following uses shall be prohibited with the exception of medically related cannabis distribution. All classes of cannabis establishments or cannabis distributors or cannabis delivery services as said terms are defined in section 3 of P.L. 2021, c 16, but not the delivery of cannabis items and related supplies by a delivery service.

SECTION 2. By virtue of amending Chapter 245, subsection 31, to include the duplicated language of the previously codified Chapter 245, subsection 26(b)(v), the previously codified chapter 245 subsection 26(b)(v), is hereby deleted in its entirety to avoid any issues arising from ambiguity and conflicting interpretations.

SECTION 3. Any article, section, paragraph, subsection, clause, or other provision of the Township of Manchester Township Code inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency.

SECTION 4. If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply

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only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.

SECTION 5. A copy of this Ordinance shall be transmitted to the Ocean County Planning Board for filing upon final passage after second reading by the Township Clerk.

SECTION 6. This ordinance shall take effect upon its passage and publication and filing with the Ocean County Planning Board, and as otherwise provided for by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced and passed by the Township Council of the Township of Manchester Township on first reading at a meeting held on the **25th day of October 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 the **8th day of November 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, 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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#21-41

AN ORDINANCE OF THE TOWNSHIP OF MANCHESTER, IN THE COUNTY OF OCEAN, NEW JERSEY PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND REPAIRS TO WATER EASTERN SERVICE AREA AND APPROPRIATING \$500,000 THEREFOR FROM THE TOWNSHIP'S WATER CAPITAL EAST IMPROVEMENT FUND

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

Section 1. The aggregate sum of \$500,000 is hereby appropriated from the Township of Manchester, in the County of Ocean, New Jersey (the "Township") WATER Capital East Improvement Fund as follows: (i) \$500,000 is appropriated for various capital improvements and repairs to water eastern service area.

Section 2. Said improvements are lawful capital improvements of the Township having a period of usefulness of at least five (5) years.

Section 3. The capital budget or temporary capital budget, as applicable, of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget or temporary capital budget, as applicable, and capital program as approved by the Director of the Division of Local Government Services is on file with the Township Clerk and is available there for public inspection.

Section 4. This ordinance shall take effect as provided by law.

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NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the foregoing ordinance was duly introduced and passed upon first reading at a regular meeting of the Council of the Township of Manchester, in the County of Ocean, New Jersey, held on November 8, 2021. Further notice is hereby given that said ordinance will be considered for final passage and adoption, after public hearing thereon, at a regular meeting of said Council to be held in the Municipal Building, One Colonial Drive, Manchester Township, New Jersey on November 22, 2021 at 6 o'clock p.m., and during the week prior to and up to and including the date of such meeting, copies of said ordinance will be made available at the Township Clerk's office to the members of the general public who shall request the same. The purpose of the ordinance is to appropriate \$500,000 from the Township Water Capital East Improvement Fund as follows: (i) \$500,000 is appropriated for various capital improvements and repairs to water eastern service area

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

**ORDINANCE OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, SUPPLEMENTING SECTION A OF CHAPTER 160 OF
THE TOWNSHIP CODE OF THE TOWNSHIP OF MANCHESTER ENTITLED FEES**

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

SECTION 1. That Chapter 160 of the Code of the Township of Manchester, more specifically Section 160-31 entitled "Fees", be and hereby is supplemented as follows:

§160-31. Fees.

The following reproduction fees shall be charged by the Township of Manchester.

A. Records

(2) USB Drives

The fees for USB Drives shall be established by resolution.

SECTION 2. 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 on the first reading at a meeting of the Township Council of the Township of Manchester held on the 8th day of November 2021 and will be considered for final passage at a meeting of the Township Council of the Township of Manchester, to be held on the 22nd day of November 2021 at 6:00 P.M., at which time and place any interested party will be given the opportunity to be heard.

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 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 52.39 lot 36 for overpayment made payable to Corelogic in the amount of \$2,809.80.
2. Block 1.98 lot 22 for overpayment made payable to Corelogic in the amount of \$1,743.39.
3. Block 1.150 lot 32 for overpayment made payable to Corelogic in the amount of \$1,225.98.
4. Block 1.241 lot 26 for overpayment made payable to Corelogic in the amount of \$1,532.33.
5. Block 1.309 lot 1.01 for overpayment made payable to Corelogic in the amount of \$1,230.20.
6. Block 2.06 lot 2 for overpayment made payable to Corelogic in the amount of \$1,554.02.
7. Block 38.15 lot 311.01 for overpayment made payable to Corelogic in the amount of \$659.97.
8. Block 38.38 lot 568.02 for overpayment made payable to Corelogic in the amount of \$714.23.
9. Block 38.43 lot 610.02 for overpayment made payable to Corelogic in the amount of \$ 775.06.
10. Block 38.52 lot 679.02 for overpayment made payable to Corelogic in the amount of \$573.23.
11. Block 38.64 lot 837.01 for overpayment made payable to Corelogic in the amount of \$1,146.47.
12. Block 52.02 lot 27 for overpayment made payable to Corelogic in the amount of \$1,538.17.

Total Amount Due \$ 15,502.85

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 **8th day of November 2021**.

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF
OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE CHIEF FINANCIAL
OFFICER TO MAKE TRANSFERS BETWEEN APPROPRIATIONS
IN THE 2021 CALENDAR YEAR BUDGET**

WHEREAS, certain CY 2021 budget appropriation balances are expected to be insufficient for the remainder of the year; and

WHEREAS, under R.S. 40A:4-58, transfers are permitted during the last two months of the budget year from certain appropriation balances where an excess exists.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Manchester that in accordance with the Revised Statutes 40A:4-58, the Chief Finance Officer be and is hereby authorized to make transfers between appropriations in the budget for the Township of Manchester for the Calendar Year 2021 as per Attachment "A".

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be filed with the Director of Local Government Services.

CERTIFICATION

I, Sabina T. Martin, Township 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 **8th day of November 2021**.

Sabina T. Martin, RMC
Municipal Clerk

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Attachment "A"
Budget Transfers

11/2/2021

<u>LINE ITEM</u>	<u>FROM</u>	<u>TO</u>
------------------	-------------	-----------

Condo Services Act	\$ 100,000.00	
Code Enforcement OE	\$ 80,000.00	
Recreation OE	\$ 30,000.00	
Insurance - Commercial	\$ 40,000.00	
Street S&W	\$ 100,000.00	
Municipal Prosecutor	\$ 10,000.00	
Social Security	\$ 20,000.00	

Health Insurance	\$ 350,000.00	
Recreation S&W	\$ 30,000.00	

<u>\$ 380,000.00</u>	<u>\$ 380,000.00</u>
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RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING ACCEPTANCE OF A GRANT AWARD THROUGH THE OFFICE OF SENIOR SERVICES

WHEREAS, the Ocean County Board of Chosen Commissioners has informed the Township Council of the Township of Manchester that a grant award is available through the Ocean County Office of Senior Services; and,

WHEREAS, the Division of Senior and Social Services for the Township of Manchester has applied for funding in the amount of \$ 110,100.00, for calendar year 2022; and,

WHEREAS, the Township Council of the Township of Manchester believes that the programs provided by the Township are extremely valuable to the residents and worthy of assistance from the Board of Chosen Commissioners; and,

WHEREAS, The Township seeks to enter into an agreement with Ocean County in the amount of \$670,027 for Senior Services grant award; and,

WHEREAS, the Township Council of the Township of Manchester has reviewed the grant award agreement for the Ocean County Office of Senior Services funding and agrees with the terms of same.

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 Chief Finance Officer certifies the availability of funds in the CY 2022 and that the funds shall not exceed \$ 670,027.
2. That the mayor is authorized to execute and the Clerk will attest to all documentation necessary with respect to the grant award, and execution of the contract aforesaid.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Business Administrator;
 - B. Chief Financial Officer;
 - C. Director, Senior & Social Services;
 - D. Ocean County Board of Chosen Freeholders.

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 8th day of November 2021.

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING ACCEPTANCE OF A GRANT AWARD
THROUGH THE OFFICE OF SENIOR SERVICES**

WHEREAS, the Ocean County Board of Commissioners has informed the Township Council of the Township of Manchester that there is available grant funding through the Ocean County Office of Senior Services; and,

WHEREAS, the Division of Senior and Social Services for the Township of Manchester wishes to apply for funding in the amount of \$ 27,400.00; for calendar year 2022; and,

WHEREAS, the Township Council of the Township of Manchester believes that the programs provided by the Township are extremely valuable to the residents and worthy of assistance from the Board of Commissioners; and,

WHEREAS, the Township seeks to enter to enter into an agreement with Ocean County for Senior Services grant award; and,

WHEREAS, the Township Council of the Township of Manchester has reviewed the application for the Ocean County Office of Senior Services funding and approves the request at no cost to the Township.

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 application for the Ocean County Office of Senior Services funding be and is hereby authorized.
2. That the Mayor is authorized to execute and the Clerk at attest to any and all documentation necessary with respect to the funding application, and execution of the contract aforesaid.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Mayor;
 - B. Business Administrator;
 - C. Chief Financial Officer;
 - D. Director, Senior & Social Services;
 - E. Ocean County Board of Commissioner

CERTIFICATION

I, Sabina T. Martin, Township 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 **8th day of November 2021**.

Sabina T. Martin, RMC
Municipal Clerk

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF A TELECOMMUNICATIONS CONSULTANT FOR THE TOWNSHIP OF MANCHESTER 5G SITING AND CAPABILITY MANAGEMENT THROUGH THE COMPETITIVE CONTRACTING PROCESS CC# 21-17

WHEREAS, the Township has authorized the competitive contract procurement for a 5G Telecommunications Consultant in resolution #21-345 on August 23, 2021; and

WHEREAS, the Township received and opened in a public manner CC# 21-17 on September 21, 2021, at 10:00 A.M.; and

WHEREAS, the Township established a rating committee, rating the proposals upon the standards of Price and Other Factors, those factors being Technical, Managerial and Cost, in accord with N.J.A.C.5:34-4; and

WHEREAS, the Township received two (2) proposals from: Munisite Holding Group Partners LLC, 268 Greenwood Ave. Midland Park, New Jersey, 07432 and V-Comm LLC 2540 US Highway 130, Suite 101, Cranbury, New Jersey, 08512; and

WHEREAS, the report produced by the committee, recommended Munisite Holding Group Partners LLC, 268 Greenwood Ave. Midland Park, New Jersey, 07432, and was made available to the public and governing body at least 48 hours prior to the meeting of the governing body in accord with N.J.S.A 40A:11-4.1 and N.J.A.C 5:34-4; and

WHEREAS, Munisite Holding Group Partners LLC, 268 Greenwood Ave. Midland Park, New Jersey, 07432, has provided a proposal deemed responsive and responsible under the New Jersey Local Publics Contract Law (N.J.S.A.40A:11-1 et. Seq.) as well as most advantageous based upon Price and Other Factors (N.J.A.C. 5:34-4); and

WHEREAS, it is the recommendation that the Township enter into an agreement for services under CC#21-17 with Munisite Holding Group Partners LLC, 268 Greenwood Ave. Midland Park, New Jersey, 07432, for a period of five (5) years under the terms and tenets as set forth in CC# 21-17.

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 contract with Munisite Holding Group Partners LLC, 268 Greenwood Ave. Midland Park, New Jersey, 07432 under the precepts of CC#21-17 5G Telecommunications Consultant.
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

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 **8th day of November 2021**.

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF A REQUIRED DISCLOSURE AWARD TO ADARR INC, dba/ ROTO ROOTER FOR JET-VAC SERVICE IN THE WATER AND SEWER UTILITY

WHEREAS, the Township of Manchester has the need for Jet Vac Service to remove various clogs and maintenance, within the Eastern Service Area (ESA) and Western Service Area (WSA) of the Water and Sewer utility, as a required disclosure contract with Adarr Inc dba/ Roto Rooter, 1042 Atlantic City Blvd, Bayville, N.J. 08721, pursuant to provisions of N.J.S.A. 19:44A-20.5 et. Seq., and

WHEREAS the value of the contract will exceed \$17,500.00; and,

WHEREAS Adarr Inc dba/ Roto Rooter, 1042 Atlantic City Blvd, Bayville, N.J. 08721, has completed and submitted a Business Entity Disclosure Certification and Political Contribution Disclosure which certifies that Adarr Inc dba/ Roto Rooter 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 Adarr Inc dba/ Roto Rooter from making any reportable contributions through the term of the contract, and

WHEREAS, that the Chief Finance Officer has certified the funds not to exceed \$20,000.00 for the aforesaid contract from:

Water and Sewer Utilities Operating Expense – East and West as needed

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

1. The Adarr Inc dba/ Roto Rooter, 1042 Atlantic City Blvd, Bayville, N.J. 08721 is hereby awarded a required disclosure award and the Department of Public Works is authorized to arrange for the work as required for emergency clog response in the WSA and ESA.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Business administrator
 - B. Division of Purchasing
 - C. Superintendent of Public Works
 - D. Chief Financial Officer

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with 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 by the Township Council of said Township at a meeting held on the **8th day of November 2021**.

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE HIRING OF A COVID TESTING VENDOR THROUGH THE COMPETITIVE CONTRACTING PROCESS

WHEREAS, the Township has a need to provide for Covid-19 testing of employees as a medical testing concession; and

WHEREAS such services are currently available to be provided through the competitive contracting process under the New Jersey Local Publics Contract Law, N.J.S.A. 40A:11-4.1(j); and

WHEREAS the Township desires to evaluate such service offerings from Vendors within the procedures as set forth in the New Jersey Local Publics Contract Law (N.J.S.A.40A:11-4.1 et. seq. and N.J.A.C. 5:34-4 et. Seq.,) of Price and Other Factors; and

WHEREAS the Township desires to conduct the Competitive Contracting process as the risk to the Township through a traditional lowest base bid may not be capable of evaluated upon other service offerings other than lowest base bid, posing a risk of subpar service to the Township residents; and

WHEREAS the Township desires to enter into a contract for up to a five (5) year contract that will satisfy the needs of the Township; and

WHEREAS, as per statute the concession has been approved in writing as a legal matter by the Township Attorney (N.J.A.C. 5:34-9.4(d)); and

WHEREAS, as per statute the process will be administered by the Qualified Purchasing Agent (N.J.S.A 40A:11-4.5(d)).

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

The Qualified Purchasing Agent is hereby authorized to commence the competitive contract/ procurement as allowable under the New Jersey Local Publics Contract Law for medical testing concessionaire, Covid-19 testing, allowing for a minimum of 20 days' notice after advertisement to receive responses, per Local Publics Contract Law.

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 **8th day of November 2021**.

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING CONTRACT THROUGH
STAFFORD TOWNSHIP COOPERATIVE PRICING SYSTEM (ID#33-OCCPS) TO
RIGGINS, INC**

WHEREAS, the Township of Manchester may by resolution, and without advertising for bids or obtaining quotations, purchase any goods or services as per N.J.S.A. 40A:11-11, under the Stafford Township Cooperative Pricing System (ID#33-OCCPS); and

WHEREAS, the Township has the need on a timely basis to purchase fuel Riggins Inc. duly authorized under law to extend contract pricing to local units, per N.J.A.C. 5:34-7 et. Seq.; and

WHEREAS the Township intends to enter into contract for procurement under the tenets as established in bid by Stafford Township Cooperative Pricing System and award through Resolution 2021-340 for the term of November 2, 2021 through November 1, 2023.

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 Division of Purchasing hereby is authorized to procure fuel from Riggins Inc in accord with bid and award by in bid by Stafford Township Cooperative Pricing System and award through Resolution 2021-340 for the term of November 2, 2021 through November 1, 2023.
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 **8th day of November 2021**.

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

#21-431

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, RELEASING A PERFORMANCE BOND (LETTER OF
CREDIT) POSTED BY HOMES FOR ALL, IN CONNECTION WITH A PROJECT
KNOWN AS AUTUMN RIDGE @ MANCHESTER BLOCK 30 LOT 1.01 & BLOCK 52,
LOTS 2 AND 4**

WHEREAS, a Performance Bond (Letter of Credit) was heretofore posted with the Township in connection with a project known as Autumn Ridge @ Manchester Block 30 lot 1.01 and Block 52 Lots 2 and 4; and,

WHEREAS, under date of October 21, 2021 the Township Engineer has recommended a release of the performance bond (Letter of Credit); and,

WHEREAS, the performance bond (Letter of Credit) was previously reduced and associated cash portion released as per Resolution #19-389; 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 on the basis of the above recommendation by the Township Engineer, the performance bond (letter of credit) #2101 in the amount of \$264,475.00 posted by Homes for All be released.

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

- A. Township Engineer
- B. Chief Financial Officer;
- C. Glen McDonald, Homes for All
309 Hooper Avenue
Toms River, NJ 08753

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 **8th day of November 2021**.

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

#21-432

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, RELEASING A ROAD OPENING ESCROW POSTED BY
CUT & FILL, LLC. IN CONNECTION WITH BLOCK 1.208 LOT 34
(1025 10TH AVENUE)**

WHEREAS, a road opening escrow was heretofore posted with the Township by Cut & Fill, LLC. in connection with Block 1.208 Lot 34 (1025 10th Avenue); and,

WHEREAS, under date of October 28, 2021, the Township Engineer 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 on the basis of the above recommendation by the Township Engineer, the road opening escrow aforesaid be and hereby is released in the amount of \$500.00 for Block 1.208 Lot 34 (1025 10th Avenue).
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Colliers Engineering;
 - B. Chief Financial Officer;
 - C. Cut & Fill, LLC
100 Highway 70
Lakehurst NJ 08733

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 **8th day of November 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 1500 OAKDALE ST (BLOCK 1.291 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 1500 Oakdale St (Block 1.291 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 \$355.50.

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 1500 Oakdale St (Block 1.291 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 8th day of November 2021.

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

**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. Potential 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 **8th day of November 2021**.

Sabina T. Martin, RMC
Municipal Clerk