



**MANCHESTER TOWNSHIP
COUNCIL MEETING AGENDA
November 14, 2022
6:00 PM**

DRAFT

1. CALL TO ORDER

2. STATEMENT:

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

3. FLAG SALUTE

4. ROLL CALL

5. PRESENTATION

Certificates of Appreciation
Best Practices

6. APPROVAL OF MINUTES

Regular and Executive Session Meeting Minutes - October 11, 2022

7. AUDIT

#22-416 Certifying as to Receipt and Review of CY 2021 Audit

8. SUBMISSION OF BILLS

#22-417 Current Fund
#22-418 Utility Fund - ESA
#22-419 Utility Fund - WSA

9. 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. PURCHASING

#22-420 Authorizing Sale of Obsolete Equipment on Govdeals.com
#22-421 Authorizing Stafford Cooperative Contract for Gasoline Procurement
#22-422 Awarding Bid 22R-17 Variable Messaging Board
#22-423 Authorizing the Award of a Contract for Records and Information Management Software and Accessories from Alternative Micrographics Inc.

#22-424 Rejecting Bid for Bid# 22-25 for Asbestos Abatement, Planning and Monitoring Services

B. BONDS/ESCROWS

#22-425 Releasing Escrow Posted by Stavola Sand & Gravel Inc., Renaissance Block 62, Lot 31

#22-426 Approving Preliminary and Final Sewer System Approval for Paramount Commons at Whiting, LLC

#22-427 Approving Preliminary and Final Water System Approval for Paramount Commons at Whiting, LLC

C. CONTRACTS/AGREEMENTS

#22-428 Authorizing the Execution of an Agreement with the Board of Education for the Utilization of Class III Special Law Enforcement Officers

#22-429 Authorizing an Agreement with LEXIS NEXIS for Subscription Services for the Bldg. Dept.

#22-430 Granting Approval for a Proposed Memorandum of Understanding between the NJ State Police and Manchester Township Police Department

#22-431 Authorizing the Execution of a Shared Services Agreement Between Manchester Township and Ocean County for Drug Recognition Expert Callout Program FY 2022/2023

#22-432 Authorizing the Execution of a Shared Services Agreement between Manchester Township and Ocean County for the Driving While Intoxicated Enforcement Program FY 2022/2023

#22-433 Authorizing the Execution of a Shared Service Agreement between Manchester Township and Ocean County for FY 2022/2023 "Move Over" Law Enforcement Program

D. LEGISLATION

#22-434 Opposing S-2537 and A-4106

E. MISCELLANEOUS

#22-435 Authorizing the Disposition or Salvage of Vehicle(s) in the Possession of the Township that have been Abandoned at the Tow Company Impound Yard

#22-436 Authorization of Placement of Lien on 62 Hillside Dr, Block: 42.01, Lot: 5

F. FINANCE

#22-437 Authorizing the Tax Collector to Cancel Taxes as to Block 99.218 Lot 3 for a Totally Disabled Veteran, 1341 Cabot Avenue

#22-438 Authorizing the Tax Collector to Cancel Taxes as to Block 99.93 Lot 4 for a Totally Disabled Veteran, 1920 New Brunswick Avenue

#22-439 Authorizing the Tax Collector to Cancel Taxes as to Block 38 Lot 14 for a Totally Disabled Veteran, 301 Bee Street

#22-440 Authorizing the Tax Collector to Cancel Taxes as to Block 75 Lot 85 for a Widow of a Totally Disabled Veteran, 47B Hudson Parkway

#22-441 Authorizing the Tax Collector to Cancel Taxes as to Block 75 Lot 70 for a Widow of a Totally Disabled Veteran, 31 Hudson Parkway

#22-442 Authorizing the Tax Collector to Cancel Taxes as to Block 83.02 Lot 13 for a Totally Disabled Veteran, 617 Timberline Lane

#22-443 Authorizing the Transfer of Tax Sale Premiums Over Five Years Old from the Tax Collector Redemption Account to the General Fund as Requested by the Tax Collector

#22-444 Authorizing to Move Unreturned Voucher Requests to the General Fund

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- #22-445 Authorizing the Refunds Requested by the Tax Collector
- #22-446 Authorizing the Refunds Requested by the Tax Collector
- #22-447 Resolution for OMNIA Incentive
- #22-448 Authorizing the Chief Financial Officer to Make Transfers between Appropriations in the 2022 Calendar Year Budget
- #22-449 Providing for the Insertion of Special Item of Revenue for a Bullet Proof Vest Program through the Bureau of Justice Assistance

10. REPORTS

11. PUBLIC COMMENT

12. EXECUTIVE SESSION

- #22-450 Executive Session - Contract Negotiations

13. ADJOURNMENT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, CERTIFYING AS TO RECEIPT AND REVIEW OF THE
CY 2021 AUDIT OF THE TOWNSHIP OF MANCHESTER**

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

WHEREAS, the Annual Report of Audit for the year ended December 31, 2021 has been filed by a Registered Municipal Accountant with the *Municipal Clerk* pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

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

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

WHEREAS, the members of the governing body have personally reviewed, as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations; and,

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

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

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

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

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

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

22 -417
NOVEMBER 14, 2022

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

DRAFT

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

SUMMARY

Current Fund	\$	12,413,053.73
Capital Fund	\$	1,087,155.44
Escrows	\$	-
Affordable Housing Trust Fund	\$	92,663.10
Animal Control Fund	\$	355.60
Drug Enforcement Fund	\$	
N.J. Unemployment Trust	\$	
Public Assistance Discretionary Trust	\$	17,812.50
Public Assistance Trust Fund I	\$	
Municipal Alliance Discretionary Trust	\$	
Manchester Day Trust Fund	\$	745.00
Public Defender Trust Fund	\$	
Recreation Trust Fund	\$	
Open Space Trust Fund	\$	2,315.71
Manchester - Lakehurst Borough Construction Code Fund	\$	<u>2,481.80</u>
	\$	<u><u>13,616,582.88</u></u>

CERTIFICATION:



Diane Lapp
Chief Financial Officer

Signed: _____
Joan Brush
Council President

Teri Giercyk
Deputy Municipal Clerk

BILL LIST ADDENDUM

NOVEMBER 14, 2022

22-417

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CAPITAL FUND

\$ -

CURRENT FUND

PAYROLL WEEK ENDING 11/25/22
PAYROLL WEEK ENDING 11/11/22

TREASURER STATE OF NJ
TREASURER STATE OF NJ
STATE HEALTH BENEFITS

PINE LAKE PARK PHASE II DUE 11/12
SOCCER COMPLEX DUE 11/13
SHBP ACTIVE AND RETIREE- NOVEMBER

WIRE 6,778.84
WIRE 10,867.24
EFT 400,193.83

\$ 417,839.93

SPECIAL ESCROW TRUST FUND

OFF DUTY WEEK ENDING 11/25/22
OFF DUTY WEEK ENDING 11/11/22

\$ -

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Range of Checking Accts: 01 CURRENT to 01 CURRENT Range of Check Dates: 10/11/22 to 11/14/22
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			
69721	10/11/22	AACAD005 A-ACADEMY OF SOUTH JERSEY INC			7663
22-01680		Animal Control Services	1,060.00		
69722	10/11/22	ACTIO030 ACTION UNIFORM CO LLC			7663
22-00688		Police Uniforms	3,305.00		
22-01088		Uniforms	602.00		
22-01250		Police Uniforms and Supplies	347.00		
			<u>4,254.00</u>		
69723	10/11/22	ALLHAD005 ALL HANDS FIRE EQUIPMENT LLC			7663
22-01503		Fire Equipment	2,046.91		
69724	10/11/22	AMAZON01 AMAZON CAPITAL SERVICES INC			7663
22-01518		Township Supplies	254.42		
22-01519		Compact Rifle Safe for Schools	1,034.84		
22-01520		Patrol Rifle Soft Cases	325.42		
22-01666		kvm switch for records	36.99		
22-01688		Police Equipment Order	45.98		
22-01735		switch for summit park	189.00		
			<u>1,886.65</u>		
69725	10/11/22	AMERI065 AMERICAN WEAR, INC.			7663
22-01289		Uniform Rental and Cleaning	781.42		
69726	10/11/22	ARTIS005 ARTISTIC PRINTING			7663
22-01410		Landfill stickers	1,725.00		
69727	10/11/22	ARTUR005 ARTURO MELENDEZ			7663
V2-01578		REFUND TOTALLY DISABLED VET	6,364.29		
69728	10/11/22	ASBUR005 ASBURY PARK PRESS			7663
V2-01553		ADVERTISEMENT	228.88		
69729	10/11/22	BARBA065 BARBARA T. SPRECHMAN			7663
V2-01574		MUN ALL. SALARY JULY-SEPT 2022	872.63		
69730	10/11/22	BARON005 BARONES PET SUPPLY & FEED LLC			7663
22-01465		K-9 supply	186.98		
69731	10/11/22	BLAZE005 BLAZE EMERGENCY EQUIP CO LLC			7663
22-01515		A/C REPAIR TO EMS TRUCK #545	805.75		
69732	10/11/22	BREAT005 BREATHE LIFE YOGA, LLC			7663
22-01689		2022 YOGA CLASSES AT THCC	1,855.00		
69733	10/11/22	CELLB005 CELLBLOCK FCS, LLC			7663
22-00941		Cellblock	442.83		

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Check Register By Check Date

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
01	CURRENT	Current Fund Account	Continued	
69734	10/11/22	CENTR010 CENTRAL JERSEY HEALTH INS.		7663
		V2-01531 DENTAL INS. OCTOBER 2022	18,243.30	
69735	10/11/22	CITTA005 CITTA, HOLZAPFEL & ZABARSKY		7663
		V2-01579 SEPT 2022 PROSECUTOR SERVICES	3,750.00	
69736	10/11/22	COLLI005 COLLIERS ENGINEERING		7663
		V2-01548 ENGINEERING SVCS PLANNING BD	325.18	
		V2-01552 ENGINEERING SERVICES	2,628.75	
		V2-01581 ENGINEERING SERVICES	16,577.56	
			<u>19,531.49</u>	
69737	10/11/22	COMCA015 COMCAST BUSINESS		7663
		V2-01569 CABLE SVC ACCT# 939042865	648.19	
69738	10/11/22	COMCA025 COMCAST		7663
		V2-01562 CABLE SVC 8499 05 196 0173684	347.88	
69739	10/11/22	COMCA025 COMCAST		7663
		V2-01563 CABLE SVC 8499 05 196 0282378	131.21	
69740	10/11/22	COMCA025 COMCAST		7663
		V2-01564 CABLE SVC 8499 05 196 0226280	270.98	
69741	10/11/22	COMCA025 COMCAST		7663
		V2-01565 CABLE SVC 8499 05 196 0227035	139.94	
69742	10/11/22	COMCA025 COMCAST		7663
		V2-01566 CABLE SVC 8499 05 196 0194565	139.94	
69743	10/11/22	COMCA025 COMCAST		7663
		V2-01567 CABLE SVC 8499 05 196 0223463	139.94	
69744	10/11/22	COMCA025 COMCAST		7663
		V2-01568 CABLE SVC 8499 05 196 0197113	139.94	
69745	10/11/22	CORON010 CORONIS HEALTH RCM, LLC		7663
		22-01725 Billing EMS Coronis	36,834.94	
69746	10/11/22	DIGIT015 DIGITAL ASSURANCE		7663
		V2-01544	1,500.00	
69747	10/11/22	DNWS005 DOWNS FORD, INC.		7663
		22-01481 POLICE VEHICLE REPAIR PARTS	577.42	
		22-01646 HOSES FOR EMS TRUCKS	395.84	
			<u>973.26</u>	
69748	10/11/22	DRAEG005 DRAEGER SAFETY DIAGNOSTICS INC		7663
		22-01259 Alcotest Simulator Recert	179.00	
69749	10/11/22	DUPLI005 DUPLITRON, INC.		7663
		22-01616 Copier Overages 12 months	2,048.06	

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 CURRENT		Current Fund Account	Continued		
69749		DUPLITRON, INC.	Continued		
		22-01662 PD Second Floor Copier Overage	<u>435.92</u>		
			2,483.98		
69750	10/11/22	EAGLE005 EAGLE POINT GUN			7663
		22-01249 Ammunition Blanket	764.40		
69751	10/11/22	EASTE005 EASTERN WAREHOUSE DIST., LLC			7663
		22-01393 FOR TRUCK BRAKES REPAIRS	363.75		
69752	10/11/22	EDWAR100 EDWARD J OWENS			7663
		V2-01577 REFUND TOTALLY DISABLED VET	3,568.37		
69753	10/11/22	ELITE015 ELITE EMERGENCY LIGHTS LLC			7663
		22-01600 K9 Vehicle Tint	150.00		
69754	10/11/22	FBINA005 FBINAA-NJ CHAPTER			7663
		22-01555 FBI NA Third Quarter Meeting	150.00		
69755	10/11/22	FLEET015 FLEETPRIDE, INC			7663
		22-01105 FOR TRUCK REPAIR PARTS	357.25		
69756	10/11/22	FREDB010 FRED BEANS PARTS, INC			7663
		22-01373 EMS FLEET FILTERS - DODGE RAMS	1,088.76		
		22-01382 FOR VEHICLE REPAIR PARTS	724.46		
		22-01567 HEADLAMP ASSEMBLIES FOR PD#85	<u>1,132.96</u>		
			2,946.18		
69757	10/11/22	FREDP005 FRED PRYOR SEMINARS			7663
		22-01708 Management Class Seran	349.00		
69758	10/11/22	GABRI005 GABRIELLI KENWORTH OF NJ LLC			7663
		22-01571 DIAGNOSTIC SOFTWARE RENEWAL	1,135.00		
69759	10/11/22	GOVER005 GOVERNMENT FORMS & SUPPLIES			7663
		22-01678 business cards	53.00		
69760	10/11/22	GRAIN005 GRAINGER INC			7663
		22-01550 DRUM PUTTY TO SEAL FUEL TANKS	46.75		
69761	10/11/22	HADEH005 H.A DEHART & SON, INC			7663
		22-01190 REPAIR PARTS FOR STR SWEEPER	54.84		
69762	10/11/22	HENRY030 HENRY SCHEIN, INC.			7663
		22-01653 Henry Schein Medical Supplies	2,126.55		
69763	10/11/22	JCPL0005 J C P & L			7663
		V2-01570 ELEC SVC 100 149 550 475	1,216.62		
69764	10/11/22	JIMC005 JIM CURLEY GMC TRUCK, INC			7663
		22-01287 FOR GMC TRUCK REPAIRS/MAINT.	593.70		

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PO #		Description			Contract
01 CURRENT		Current Fund Account	Continued		
69765	10/11/22	JOHNS010 JOHNSON & TOWERS, LLC			7663
		22-01054 VEHICLE AND TRUCK REPAIR PARTS	577.40		
		22-01546 FOR VEHICLE & TRUCK REPAIRS	<u>58.82</u>		
			636.22		
69766	10/11/22	JOHNS020 JOHNSTONE SUPPLY			7663
		22-01667 Part for AC unit Police Side	131.06		
69767	10/11/22	JOSEP035 JOSEPH FAZZIO, INC			7663
		22-01645 STEEL FOR REPAIRS ON #45 FLOOR	233.38		
69768	10/11/22	JOSEP065 JOSEPH HANKINS			7663
		V2-01543 SHBP RETIREE OVERPAYMENT	3,459.22		
69769	10/11/22	JOSEP195 JOSEPH FASTIGE			7663
		V2-01549 2022 EYEGLOSS REIMBURSEMENT	150.00		
69770	10/11/22	LAKEH025 LAKEHURST LAWNMOWER			7663
		22-00215 FOR MOWER AND TRACTOR REPAIR	158.97		
69771	10/11/22	LEXIP005 LEXIPOL, LLC			7663
		22-00879 Lexipol EMS 1 Academy	2,430.00		
69772	10/11/22	LOBEL005 LOBELLO ISSAKOV NAPA LLC			7663
		22-00910 2022 TOOLS & EQUIPMENT + TRK#8	3,158.45		
		22-01527 VEHICLE REPAIR PARTS	321.80		
		22-01660 FLEET VEHICLE REPAIR PARTS	568.75		
		22-01663 HOSE END FITTINGS FOR FLEET	<u>286.56</u>		
			4,335.56		
69773	10/11/22	LOWES010 LOWES HOME CENTERS, INC.			7663
		22-01215 OPEN PO FOR SUPPLIES 3RD QTR	1,133.96		
		22-01356 LOWES SHELVING	<u>189.90</u>		
			1,323.86		
69774	10/11/22	MABPA005 MAB PAINTS			7663
		22-01613 YELLOW TRAFFIC PAINT	480.00		
		22-01614 ROAD PAINT STRAINERS	<u>87.42</u>		
			567.42		
69775	10/11/22	MADSE005 MADSEN & HOWELL, INC			7663
		22-01330 BLUE RECYCLING RECEPTACLE	5,060.00		
69776	10/11/22	MATTH030 MATTHEW QUINN			7663
		V2-01550 2022 BOOT REIMBURSEMENT	200.00		
69777	10/11/22	MELKLO05 MEL KLEIN			7663
		22-01795 REFUND TOTALLY DISABLED VET	2,710.23		
69778	10/11/22	MICHA120 MICHAEL ROGERS			7663
		V2-01576 EYEGLOSS REIMBURSEMENT 2022	200.00		

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PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
69779	10/11/22	MIDAT030 MID-ATLANTIC SERVICE 360, INC.			7663
	22-01562	EMS-5 Ton Split-System	12,973.00		
	22-01570	EMS - A/C	445.00		
	22-01641	Serviced the boiler/hot water	1,380.00		
	22-01707	Air Conditioner on Police Side	<u>1,030.00</u>		
			15,828.00		
69780	10/11/22	MUNIC005 MUNICIPAL CLERKS ASSOC OF O.C			7663
	22-01731	VS Practices for Registrars	20.00		
69781	10/11/22	NAPAA005 NAPA AUTO PARTS			7663
	22-01483	for twp vehicle repairs, maint	455.73		
69782	10/11/22	NATIO090 NATIONAL EMERGENCY NUMBER ASSO			7663
	22-01640	Fire and EMS Dispatch Training	424.00		
69783	10/11/22	NJADV005 NJ ADVANCE MEDIA			7663
	V2-01554	ADVERTISEMENT	112.23		
69784	10/11/22	NJSOC005 NJ SOCIETY OF			7663
	22-01577	Quarterly Meeting	165.00		
69785	10/11/22	OCEAN010 OCEAN COUNTY BOARD OF ELECTION			7663
	22-01655	june 2022 primary election	7,405.18		
69786	10/11/22	OCEAN090 OCEAN COUNTY RECYCLING			7663
	22-00775	DUMPING WASTE CONCRETE/ASPHALT	102.30		
69787	10/11/22	OMAHAD05 OMAHA STANDARD, INC			7663
	22-01316	LIFT CYLINDERS FOR DUMP TRUCKS	1,998.36		
69788	10/11/22	OXYGE005 OXYGEN SUPPLY CO., INC			7663
	22-01344	Oxygen Blanket	271.00		
69789	10/11/22	PERSO005 PERSONNEL EVALUATION INC			7663
	22-01467	Candidate Screenings	75.00		
69790	10/11/22	PROFE015 PROFESSIONAL GOVT EDUCATORS			7663
	22-01722	ACCOUNTING WEBINAR	90.00		
69791	10/11/22	RGFEN005 RGF ENVIRONMENTAL GROUP INC			7663
	22-01151	HEPA Filters and UV Lamps	1,650.99		
69792	10/11/22	RIGGI005 RIGGINS, INC.			7663
	22-01294	BLANKET ORDER FOR GASOLINE	9,183.16		
	22-01456	DIESEL FUEL	<u>13,876.38</u>		
			23,059.54		
69793	10/11/22	RUSSE015 R.REID WASTE HAULING&DISPOSAL			7663
	22-01554	Blanket for port-a-johns	844.43		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
69794	10/11/22	STAPL010 STAPLES BUSINESS ADVANTAGE			7663
		22-00687 Police Department Supplies	35.46		
		22-01050 DRY ERASE BOARD FOR CREW	49.31		
		22-01337 Toner, Mouse Pads	453.04		
		22-01565 Bankers Boxes	808.20		
		22-01569 Personnel Toner	713.92		
			<u>2,059.93</u>		
69795	10/11/22	TCLEA005 T CLEANERS, LLC			7663
		22-01630 Dry Cleaning Services	1,401.00		
69796	10/11/22	TDBAN005 TD BANK			7663
		V2-01575 GIFT CARD FOR TRICK OR TRUNK	50.00		
69797	10/11/22	TELES010 TELESYSTEM			7663
		V2-01545 PHONE SVC ACCT#9973948	5,020.77		
69798	10/11/22	THEAL005 THE ALAIMO GROUP, INC			7663
		22-01360 PROJ# MH-22-072 GENERATOR	3,753.75		
		22-01361 MH-22-071 LIFT STATION 6	10,607.50		
			<u>14,361.25</u>		
69799	10/11/22	THECA010 THE CANNING GROUP, LLC			7663
		22-00831 QPA Services July-December	1,291.67		
69800	10/11/22	TOWN0005 TOWNSHIP OF MANCHESTER			7663
		V2-01572 SR OUTREACH GASOLINE SEPT 2022	619.35		
69801	10/11/22	TREAS015 TREASURER STATE OF NEW JERSEY			7663
		V2-01580 Q3 STATE PERMIT SURCHARGE FEES	13,569.00		
69802	10/11/22	VERIZ020 VERIZON ONLINE			7663
		V2-01560 PHONE SVC 452-496-004-0001-40	126.99		
		V2-01561 PHONE SVC 555-731-148-0001-43	136.21		
			<u>263.20</u>		
69803	10/11/22	VERIZ035 VERIZON			7663
		V2-01556 PHONE SVC 450-491-959-0001-89	36.88		
69804	10/11/22	VERIZ035 VERIZON			7663
		V2-01571 PHONE SVC 250-775-723-0001-90	53.97		
69805	10/11/22	WASTE015 WASTEQUIP MANUFACTURING CO LLC			7663
		22-01328 3 YARD REAR LOAD CONTAINER	6,622.71		
69806	10/11/22	WBMA005 WB MASON CO INC			7663
		22-01391 2022 SUPPLIES FOR LAKES	914.40		
69807	10/11/22	WELLS065 WELLS FARGO VENDOR FIN.SERVICE			7663
		22-01461 Copier Lease Rent	1,561.83		

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01	CURRENT	Current Fund Account	Continued		
69808	10/11/22	WELLV005 WELLVUE 365 LLC 22-01595 Communication Monitors	3,205.00		7663
69809	10/11/22	WESTG005 WEST GROUP/THOMSON REUTERS 22-00292 Westlaw Information	107.56		7663
69810	10/11/22	WORKN005 WORK N GEAR, INC. 22-00034 Safety Boot Allowance	120.00		7663
69811	10/13/22	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL 22-01844 CURRENT PAY 21	739,957.80		7672
69812	10/24/22	ACCES005 ACCSES NJ INC/CMA SERVICES 22-01674 Printer Cartridges	1,441.91		7694
69813	10/24/22	ACTI0030 ACTION UNIFORM CO LLC 22-00629 Uniform Blanket EMS/Fire 22-00688 Police Uniforms 22-01250 Police Uniforms and Supplies 22-01491 New Hire Uniform	438.00 1,470.00 1,401.00 2,014.00 <u>5,323.00</u>		7694
69814	10/24/22	ALANJ005 ALAN J. BLASHINSKY V2-01648 2021 ADJ INSURANCE AMOUNT	2,937.84		7694
69815	10/24/22	ALLHA005 ALL HANDS FIRE EQUIPMENT LLC 22-01448 Arizona Vortex	5,669.98		7694
69816	10/24/22	ALTER005 ALTERNATIVE MICROGRAPHICS INC 22-01730 Microfilm/Scanning - Bldg.	2,791.15		7694
69817	10/24/22	AMAZON01 AMAZON CAPITAL SERVICES INC 22-01518 Township Supplies 22-01775 Township Supplies 22-01812 Township Supplies	241.85 1,051.41 108.00 <u>1,401.26</u>		7694
69818	10/24/22	AMERIO65 AMERICAN WEAR, INC. 22-01289 Uniform Rental and Cleaning	1,283.86		7694
69819	10/24/22	ASBUR005 ASBURY PARK PRESS V2-01631 ADVERTISEMENT	921.76		7694
69820	10/24/22	AXONE005 AXON ENTERPRISE, INC. 22-01597 Taser Instructor Certification	1,875.00		7694
69821	10/24/22	BLAZE005 BLAZE EMERGENCY EQUIP CO LLC 22-01744 AIR HORN FOR EMS #543	273.18		7694
69822	10/24/22	BLUEM005 BLUE MOUNTAIN DISTRIBUTORS LLC 22-01556 WATER FOR VARIOUS DEPARTMENTS	465.50		7694

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01	CURRENT	Current Fund Account	Continued		
69823	10/24/22	CASSA005 CASSANDRA COLGATE V2-01613 2022 EYEGLASS REIMBURSEMENT	200.00		7694
69824	10/24/22	CEDEI005 CEDE INC V2-01598 GO 2017 REFUNDING INT 10/15/22	70,262.50		7694
69825	10/24/22	CHERR005 CHERRY VALLEY TRACTOR SALES 22-01241 REPAIR PARTS FOR FLAIL MOWER 22-01484 repairs to 2 machines:	790.06 2,741.04 <u>3,531.10</u>		7694
69826	10/24/22	CHERR015 CHERRY HILL TOWNSHIP 22-01767 Officer Hiring Reimbursement	1,990.69		7694
69827	10/24/22	COLLI005 COLLIERS ENGINEERING V2-01650 ENGINEERING SERVICES	19,000.84		7694
69828	10/24/22	COMCA015 COMCAST BUSINESS V2-01619 CABLE SVC ACCT#903863873	363.78		7694
69829	10/24/22	COMCA025 COMCAST V2-01621 CABLE SVC 8499 05 196 0226524	91.90		7694
69830	10/24/22	COMCA025 COMCAST V2-01624 cable svc 8499 05 196 0110108	45.53		7694
69831	10/24/22	COMCA025 COMCAST V2-01626 CABLE SVC 8499 05 196 0386708	265.25		7694
69832	10/24/22	COMCA025 COMCAST V2-01642 CABLE SVC 8499 05 196 0163024	19.06		7694
69833	10/24/22	COMCA025 COMCAST V2-01643 CABLE SVC 8499 05 196 0045536	177.96		7694
69834	10/24/22	COREL015 CORELOGIC TAX COLLECTION SVCS V2-01606 REFUND TAX OVERPAYMENT	46,240.83		7694
69835	10/24/22	CUST0010 CUSTOM-BANDAG, INC. 22-01323 TIRES FOR TWP VEHICLES 22-01647 WINTER TIRES FOR TRUCKS 22-01648 WINTER TIRES FOR TRUCKS 22-01659 TIRES FOR DUMP TRUCK #48	460.00 2,207.40 2,209.20 762.18 <u>5,638.78</u>		7694
69836	10/24/22	DASTI005 DASTI, MURPHY MCGUCKIN, ULAKY, V2-01609 LEGAL SERVICES SEPT 2022	17,606.44		7694
69837	10/24/22	DASTI015 DASTI & ASSOCIATES, PC V2-01654 LABOR COUNSEL SEPT 2022	2,465.12		7694

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69838	10/24/22	DIREC010 DIRECT ENERGY MARKETING, INC V2-01625 NAT GAS SVC ACCT 375064-946997	129.64		7694
69839	10/24/22	DNWS005 DOWNS FORD, INC. 22-01392 FOR FORD (POLICE) VEH PARTS 22-01481 POLICE VEHICLE REPAIR PARTS	23.45 660.94 <u>684.39</u>		7694
69840	10/24/22	EASTE005 EASTERN WAREHOUSE DIST., LLC 22-01393 FOR TRUCK BRAKES REPAIRS 22-01713 TRUCK REPAIRS	153.88 1,252.26 <u>1,406.14</u>		7694
69841	10/24/22	ENTEN005 ENTENMANN ROVIN COMPANY 22-01591 Ret Corporal Badge	166.25		7694
69842	10/24/22	FEDER005 FEDERAL EXPRESS CORPORATION 22-00718 General Shipping Charges	16.95		7694
69843	10/24/22	FOREN005 FORENSIC MAPPING SOLUTIONS INC 22-01773 Drone Targets	623.00		7694
69844	10/24/22	FTDEA005 DEARBORN LIFE INSURANCE CO 22-01573 INSURANCE PREMIUMS SEPT -DEC	759.00		7694
69845	10/24/22	GABRI005 GABRIELLI KENWORTH OF NJ LLC 22-00739 PARTS FOR RACK BODY TRUCKS	96.01		7694
69846	10/24/22	GARDE025 GARDENSTATE HIGHWAY PRODS, INC 22-01367 ITEMS NEEDED FOR THE SIGN DEPT 22-01447 SUPPLIES NEEDED FOR SIGN DEPT. 22-01615 WHITE TRAFFIC PAINT	2,998.69 1,823.25 1,420.00 <u>6,241.94</u>		7694
69847	10/24/22	GENER015 GENERAL LANDSCAPING LLC 22-00871 TWP LANDSCAPING	424.87		7694
69848	10/24/22	GOODF005 GOOD FRIEND ELECTRICAL 22-00153 ELECTRICAL SUPPLIES	222.73		7694
69849	10/24/22	GOVER005 GOVERNMENT FORMS & SUPPLIES 22-00031 Township Printing	115.55		7694
69850	10/24/22	GROFF010 GROFF TRACTOR HOLDINGS, LLC 22-00283 FOR MACHINE REPAIR PARTS	163.38		7694
69851	10/24/22	HCWIN005 HCW INC 22-01464 Police Vehicle Washes	600.00		7694
69852	10/24/22	HENRY030 HENRY SCHEIN, INC. 22-01653 Henry Schein Medical Supplies	4,299.61		7694

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69853	10/24/22	HIERI005 HIERING, GANNON & MCKENNA			7694
		V2-01629 LABOR COUNSEL SEPT 2022	1,969.28		
69854	10/24/22	HUNTE005 HUNTER JERSEY PETERBILT			7694
		22-00788 TRUCK REPAIR PARTS	843.04		
69855	10/24/22	INSTI005 INSTITUTE FOR FORENSIC PSYCH.			7694
		22-01686 Pre-Employment Psych Screening	875.00		
69856	10/24/22	JCPL0005 J C P & L			7694
		V2-01636 ELEC SVC 200 000 021 788	23,252.41		
		V2-01651 ELEC SVC 100 143 945 838	<u>1,812.73</u>		
			25,065.14		
69857	10/24/22	JERSE015 JERSEY ELEVATOR COMPANY, INC			7694
		22-01658 Township elevator maintenance	383.31		
69858	10/24/22	JESCO005 JESCO, INC.			7694
		22-01706 WORK DONE TO LOADER NOT COVERD	807.00		
69859	10/24/22	JIMC005 JIM CURLEY GMC TRUCK, INC			7694
		22-01718 FOR POLICE BRAKES ETC.	1,410.41		
		22-01719 BRAKES FOR BLDG/INSP VEH #1	<u>1,628.12</u>		
			3,038.53		
69860	10/24/22	JOHNS010 JOHNSON & TOWERS, LLC			7694
		22-01546 FOR VEHICLE & TRUCK REPAIRS	1,036.11		
69861	10/24/22	JOSEP025 JOSEPH D. GRISANTI			7694
		V2-01615 SPECIAL COURT SESSION	1,000.00		
69862	10/24/22	KELLY025 KELLY WINTHROP, LLC			7694
		22-00371 Deer Carcass Removal	192.00		
69863	10/24/22	LAKEH015 LAKEHURST DINER			7694
		22-01089 Prisoner Meals	37.92		
69864	10/24/22	LAKEH025 LAKEHURST LAWNMOWER			7694
		22-01710 TO REPAIR POLE SAW #4	365.00		
		22-01711 CHAINSAW CONSUMABLES FOR CREWS	329.88		
		22-01712 FOR LANDSCAPE MACHINE PARTS	<u>213.17</u>		
			908.05		
69865	10/24/22	LAKEW020 LAKEWOOD TOWNSHIP			7694
		22-00405 TRUCK WASH	135.00		
69866	10/24/22	LANGU005 LANGUAGE LINE SERVICES INC			7694
		22-01733 balnket po for language line	241.40		
69867	10/24/22	LOBEL005 LOBELLO ISSAKOV NAPA LLC			7694
		22-01372 BRAKES FOR PD FLEET	1,620.02		
		22-01527 VEHICLE REPAIR PARTS	26.55		

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01	CURRENT	Current Fund Account	Continued		
69867		LOBELLO ISSAKOV NAPA LLC	Continued		
		22-01576 FENDER REPAIR PARTS	822.23		
		22-01660 FLEET VEHICLE REPAIR PARTS	1,154.65		
		22-01702 FILTERS ETC FOR PD FLEET	770.08		
		22-01703 MECHANICS' CREEPER IN SHOP	671.82		
		22-01705 BATTERIES FOR PD FLEET	775.20		
		22-01709 HYDRAULIC HOSE FOR PLOWS/TRKS	<u>1,512.50</u>		
			7,353.05		
69868	10/24/22	MERID005 MERIDIAN OCCUPATIONAL HEALTH			7694
		22-00221 Misc. Medical Testing including	1,355.00		
		22-01598 New Employee Medical	<u>796.00</u>		
			2,151.00		
69869	10/24/22	MONM020 MONMOUTH CNTY PARK SYSTEM			7694
		22-00595 2022 CAMP ADVENTURE TRIPS	160.00		
69870	10/24/22	NAPAA005 NAPA AUTO PARTS			7694
		22-01483 for twp vehicle repairs, maint	408.12		
69871	10/24/22	NEWJE040 NEW JERSEY HOMICIDE			7694
		22-01140 Advanced Homicide Conference	1,350.00		
69872	10/24/22	NJADV005 NJ ADVANCE MEDIA			7694
		V2-01630 ADVERTISEMENT	188.40		
69873	10/24/22	NJLM005 NJLM			7694
		22-01816 League Conference Registration	70.00		
		22-01826 League of conference	<u>70.00</u>		
			140.00		
69874	10/24/22	NJNAT005 NJ NATURAL GAS CO.			7694
		V2-01622 NAT GAS SVC 22-0010-5209-15	1,409.62		
69875	10/24/22	OCEAN075 OCEAN MUNICIPAL JOINT INSUR FD			7694
		V2-01660 SECOND INSTALLMENT	739,685.00		
69876	10/24/22	OCEAN090 OCEAN COUNTY RECYCLING			7694
		22-00775 DUMPING WASTE CONCRETE/ASPHALT	548.60		
69877	10/24/22	OFFIC035 OFFICE BASICS, INC.			7694
		22-01724 Purell Hand Sanitizer Refills	1,269.36		
69878	10/24/22	ONES005 ONE SOURCE OF NEW JERSEY, LLC.			7694
		22-01721 HARDWARE FOR STREET SIGN SHOP	106.91		
69879	10/24/22	OXYGE005 OXYGEN SUPPLY CO., INC			7694
		22-01344 Oxygen Blanket	105.00		
69880	10/24/22	PARKE005 PARKER MCCAY, P.A.			7694
		V2-01611 LEGAL SERVICES OPRA	609.17		

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69881	10/24/22	PATRO005 PATROL PC			7694
	22-00935	Repair of Rhino Tablet	363.00		
69882	10/24/22	PCRIC010 P C RICHARD & SON LLC			7694
	22-01745	Recliners for Whiting	4,800.00		
69883	10/24/22	PRINC005 PRINCIPAL FINANCIAL GROUP			7694
	22-01572	INSURANCE PREMIUMS SEPT -DEC	507.99		
69884	10/24/22	QBESP005 QBE SPECIALTY INSURANCE CO			7694
	V2-01662	ARBORS PROPCO LLC V MANCHESTER	300.00		
69885	10/24/22	RICHA135 RICHARD CONKLIN			7694
	V2-01646	REIMBURSEMENT FOR PARKING	85.02		
69886	10/24/22	RIGGI005 RIGGINS, INC.			7694
	22-01294	BLANKET ORDER FOR GASOLINE	10,135.00		
	22-01456	DIESEL FUEL	8,349.97		
			<u>18,484.97</u>		
69887	10/24/22	RITAH005 RITA VANDERVALK			7694
	V2-01614	RX REIMBURSEMENT	24.53		
69888	10/24/22	ROTHS005 ROTHSTEIN, MANDELL, STROHM,			7694
	V2-01612	LEGAL SERVICES SEPT 2022	510.00		
69889	10/24/22	RUTGE025 RUTGERS, CENTER FOR GOVT SVS			7694
	22-01535	GS-RUTGERS-CEU-SEMINAR	132.00		
69890	10/24/22	SAFEK005 SAFE KIDS WORLDWIDE			7694
	22-01815	child safety Seat Cert	55.00		
69891	10/24/22	SAKER005 SAKER SHOPRITES, INC			7694
	22-01692	CANDY AND SUPPLIES FOR TRICK	234.62		
69892	10/24/22	SITE0005 SITEONE LANDSCAPE SUPPLY, LLC			7694
	22-01611	SEED MIXTURE FOR PARKS/GROUNDS	3,043.34		
69893	10/24/22	SNAP0015 SNAP ON EQUIPMENT			7694
	22-01123	DIAGNOSTIC SOFTWARE RENEWAL	500.00		
	22-01368	RECHARGING A/C MACHINE	254.00		
			<u>754.00</u>		
69894	10/24/22	STAPL010 STAPLES BUSINESS ADVANTAGE			7694
	22-01651	Supplies Tax Office	431.28		
69895	10/24/22	STATE035 STATE TOXICOLOGY LABORATORY			7694
	22-01245	Officer Drug Screenings	315.00		
	22-01408	Applicant/Random Testing	430.00		
			<u>745.00</u>		

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69896	10/24/22	TCTAM005 TCTA OF NJ 22-01881 Saul Wittes Conference	75.00		7694
69897	10/24/22	THEH0010 THE HON COMPANY, LLC 22-01353 HON IGNITION GUEST CHAIR	568.58		7694
69898	10/24/22	TONYS010 TONY'S GENERAL MDSE, INC. 22-00482 SAFETY BOOT ALLOWANCE	171.00		7694
69899	10/24/22	TRAFF010 TRAFFIC LOGIX CORPORATION 22-01594 Safespace 450 Controller Card	775.00		7694
69900	10/24/22	TRANS010 TRANSUNION RISK & ALTERNATIVE 22-01466 Background Investigations	195.80		7694
69901	10/24/22	TREAS120 TREASURER, STATE OF NEW JERSEY 22-01729 Uniform Fire Code Books	400.00		7694
69902	10/24/22	VERIZ030 VERIZON WIRELESS V2-01620 PHONE SVC 822402721-00001	320.08		7694
69903	10/24/22	VERIZ030 VERIZON WIRELESS V2-01649 PHONE SVC 202847392-00001	8,142.18		7694
69904	10/24/22	VERIZ035 VERIZON V2-01628 PHONE SVC 450-717-460-0001-55	975.84		7694
69905	10/24/22	VICT0025 VICTORIA GUARINO V2-01647 REIMBURSEMENT FOR PARKING	85.00		7694
69906	10/24/22	VISUA005 VISUAL COMPUTER SOLUTIONS, INC 22-01150 Annual Support and Upgrade	2,728.72		7694
69907	10/24/22	VNLIN005 VNL INCORPORATED 22-01827 WSA WELL#6, ESA WELL#11	11,005.40		7694
69908	10/24/22	WBMAS005 WB MASON CO INC 22-00909 Hammermill Lilac Colored paper 22-01675 Supply Order 22-01676 Copy Paper 22-01723 Supplies for Townhall	13.76 236.18 755.20 <u>132.36</u> 1,137.50		7694
69909	10/24/22	WELLS065 WELLS FARGO VENDOR FIN. SERVICE 22-01461 Copier Lease Rent	5,257.81		7694
69910	10/24/22	WESTG005 WEST GROUP/THOMSON REUTERS 22-00292 Westlaw Information	120.35		7694
69911	10/24/22	WINDS010 WINDSTREAM HOLDINGS, LLC V2-01627 PHONE SVC ACCT#215264736	570.04		7694

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69912	10/24/22	ASBUR005 ASBURY PARK PRESS V2-00547 ADVERTISING	1,594.68		7700
69913	10/24/22	BARON005 BARONES PET SUPPLY & FEED LLC 21-00248 K-9 supplies	61.99		7700
69914	10/24/22	INDEM005 IDEMIA IDENTITY & SECURITY 22-01459 LiveScan Maintenance Plan	3,930.57		7700
69915	10/24/22	JOHND005 JOHN DECKER VI-01110 EYEGLOSS REIMBURSEMENT	150.00		7700
69916	10/24/22	WYATT005 WYATT TAYLOR VI-00980 EYEGLOSS REIMBURSEMENT	200.00		7700
69917	10/28/22	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL 22-01935 CURRENT PAY 22	750,431.17		7701
69918	11/02/22	MANCH080 MANCHESTER TWP BOARD OF ED V2-01695 NOVEMBER 2022 CURRENT EXPENSES	4,066,489.27		7723
69919	11/02/22	COUNT060 COUNTY OF OCEAN V2-01696 COUNTY LEVY QTR 4 2022 11/15	4,797,027.63		7724
69920	11/14/22	4IMPRO05 4 IMPRINT 22-01559 TENT FOR RECREATION USE	591.60		7748
69921	11/14/22	ACTIO030 ACTION UNIFORM CO LLC 22-01088 Uniforms 22-01530 Action Uniforms	898.00 <u>1,800.00</u> 2,698.00		7748
69922	11/14/22	ALLIN005 ALL INDUSTRIAL SAFETY PROD INC 22-01280 RECALIBRATION OF GAS METERS	311.00		7748
69923	11/14/22	AMANJ005 AMANJ 22-01808 Annual Assessors Meeting	140.00		7748
69924	11/14/22	AMAZON01 AMAZON CAPITAL SERVICES INC 22-01633 PD Locker Room Misc Items 22-01740 Water filters 22-01834 dispatch cables 22-01859 Amazon Battery Order	1,309.28 119.28 71.97 <u>356.04</u> 1,856.57		7748
69925	11/14/22	AMERIO65 AMERICAN WEAR, INC. 22-01289 Uniform Rental and Cleaning 22-01840 Uniform Rental and Cleaning	58.54 <u>368.28</u> 426.82		7748
69926	11/14/22	ARROW005 ARROW LOCKSMITHS & SECURITY IN 22-00400 FOR LOCKS AND KEYS	224.75		7748

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69927	11/14/22	ASCE0005 ASCE			7748
		22-01715 ASCE Member Dues - Gary S.	280.00		
69928	11/14/22	ATLAS005 ATLAS WELDING SUPPLY CO. INC.			7748
		22-00242 FOR WELDING SUPPLIES RENTAL	81.00		
69929	11/14/22	BLAZE005 BLAZE EMERGENCY EQUIP CO LLC			7748
		22-01809 PARTS FOR EMS 549 COOLANT LEAK	310.76		
69930	11/14/22	BOHNI015 BONNIE R. PETERSON ATTY AT LAW			7748
		V2-01725 CONFLICT PROSECUTOR	850.00		
69931	11/14/22	BRITT005 BRITTON INDUSTRIES, INC			7748
		22-01762 100 YDS PLAYGROUND MULCH	2,195.00		
69932	11/14/22	CALLA005 CALLING ALL CREATURES			7748
		V2-01595 VETERINARY SERVICES 10/6/22	211.00		
69933	11/14/22	CASSA005 CASSANDRA COLGATE			7748
		V2-01692 RX REIMBURSEMENT	38.81		
69934	11/14/22	CENTRO10 CENTRAL JERSEY HEALTH INS.			7748
		V2-01733 DENTAL INS. NOVEMBER 2022	18,141.31		
69935	11/14/22	CHERR005 CHERRY VALLEY TRACTOR SALES			7748
		22-01261 for tractor repairs	16.73		
		22-01561 DRIVESHAFT FOR CHEM SPREADER	410.27		
			<u>427.00</u>		
69936	11/14/22	CITTA005 CITTA, HOLZAPFEL & ZABARSKY			7748
		V2-01689 OCT 2022 PROSECUTOR	3,750.00		
69937	11/14/22	CONCA015 COMCAST BUSINESS			7748
		V2-01711 CABLE SVC ACCT#939042865	648.19		
69938	11/14/22	CONCA025 COMCAST			7748
		V2-01706 CABLE SVC 8499 05 196 0282378	131.21		
69939	11/14/22	CONCA025 COMCAST			7748
		V2-01707 CABLE SVC 8499 05 196 0197113	139.94		
69940	11/14/22	CONCA025 COMCAST			7748
		V2-01708 CABLE SVC 8499 05 196 0194565	139.94		
69941	11/14/22	CONCA025 COMCAST			7748
		V2-01709 CABLE SVC 8499 05 196 0227035	139.94		
69942	11/14/22	CONCA025 COMCAST			7748
		V2-01710 CABLE SVC 8499 05 196 0173684	347.88		
69943	11/14/22	CONCA025 COMCAST			7748
		V2-01736 CABLE SVC 8499 05 196 0266280	270.98		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
69944	11/14/22	COMCA025 COMCAST V2-01737 CABLE SVC 8499 05 196 0110108	45.53		7748
69945	11/14/22	COUNT060 COUNTY OF OCEAN V2-01679 5% LONG TERM TAX EXEMPTION PMT	424.02		7748
69946	11/14/22	COUNT060 COUNTY OF OCEAN V2-01714 5% LONG TERM TAX EXEMPTION PMT	142.37		7748
69947	11/14/22	COUNT060 COUNTY OF OCEAN V2-01715 5% LONG TERM TAX EXEMPTION PMT	181.19		7748
69948	11/14/22	CRANE005 CRANEY INTERPRETING SERVICES V2-01687 SPANISH INTERPRETER	585.00		7748
69949	11/14/22	CUSTO010 CUSTOM-BANDAG, INC. 22-01508 tires for DPW & MUA FLEET 22-01510 TIRES FOR POLICE DEPT FLEET 22-01511 TIRES FOR SENIOR OUTREACH VEHS 22-01514 TIRES FOR EMS FLEET 22-01760 TIRES AND REPAIRS	2,822.72 6,290.77 2,165.04 810.52 <u>114.06</u> 12,203.11		7748
69950	11/14/22	DASTI005 DASTI, MURPHY MCGUCKIN, ULAKY, V2-01721 OCTOBER 2022 SPECIAL COUNSEL V2-01722 TWP ATTORNEY OCTOBER 2022	1,472.50 <u>6,129.31</u> 7,601.81		7748
69951	11/14/22	DELLC005 DELL COMPUTER CORP. 22-01780 police server drives	3,651.36		7748
69952	11/14/22	DETCO005 DETCON 22-01575 REPAIR PART FOR DUMP TRK #45 22-01683 ** ASAP ** TO REPAIR LOADER	982.15 <u>1,270.59</u> 2,252.74		7748
69953	11/14/22	DMMED005 DM MEDICAL BILLINGS LLC 22-01929 DM Billing Final	4,735.78		7748
69954	11/14/22	DOWNS005 DOWNS FORD, INC. 22-01776 FOR POL VEH REPAIRS	1,826.26		7748
69955	11/14/22	EAGLE005 EAGLE POINT GUN 22-01249 Ammunition blanket	740.66		7748
69956	11/14/22	EARLE005 EARLE ASPHALT COMPANY 22-01605 SURFACE COURSE -> ROAD REPAIRS	1,169.43		7748
69957	11/14/22	EASTE005 EASTERN WAREHOUSE DIST., LLC 22-01713 TRUCK REPAIRS	361.63		7748

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
69958	11/14/22	FEDER005 FEDERAL EXPRESS CORPORATION			7748
		22-00718 General Shipping Charges	32.63		
69959	11/14/22	FLEET015 FLEETPRIDE, INC			7748
		22-01105 FOR TRUCK REPAIR PARTS	70.00		
69960	11/14/22	FOREN005 FORENSIC MAPPING SOLUTIONS INC			7748
		22-01552 Computer Mapping Software	2,495.00		
69961	11/14/22	GRAIN005 GRAINGER INC			7748
		22-01743 CLEANING EQUIPMENT FOR PARKS	1,960.09		
69962	11/14/22	GRAIN010 GRAINGER, INC			7748
		22-01792 POISON IVY PRE & POST WIPES	94.03		
69963	11/14/22	GREEN010 GREEN LEAF PET RESORT &			7748
		22-00191 K-9 Lodging	140.00		
		22-01090 K9 Supplies/Lodging	220.00		
			<u>360.00</u>		
69964	11/14/22	GREGO015 GREGORY J HOCK			7748
		V2-01701 GEN PLANNING BD SERVICES	1,890.00		
69965	11/14/22	INTER075 INTERSTATE WASTE SERVICES OF			7748
		22-01960 blanket for recycling pickup	84,794.61		
69966	11/14/22	JCPL0005 J C P & L			7748
		V2-01704 ELEC SVC 100 149 550 475	328.26		
		V2-01724 ELEC SVC 100 144 954 201	650.02		
		V2-01726 elec svc 100 143 945 838	26.83		
		V2-01740 ELEC SVC 100 126 110 558	1,329.20		
			<u>2,334.31</u>		
69967	11/14/22	JEFFN005 JEFF MARCHLEWSKI			7748
		V2-01685 WORKBOOT REIMBURSEMENT	200.00		
69968	11/14/22	JERRY015 JERRY'S AUTO BODY, LLC			7748
		22-01649 COLLISION REPAIR TO PD#17	2,080.96		
		22-01657 BODY WORK TO LF DOOR PD#17	1,302.38		
		22-01841 supplemental payment for work	498.62		
			<u>3,881.96</u>		
69969	11/14/22	JESSE005 JESSE HOYDIS			7748
		V2-01717 RECERTIFICATION REIMBURSEMENT	87.00		
69970	11/14/22	JIMCO05 JIM CURLEY GMC TRUCK, INC			7748
		22-00768 TRUCK REPAIR PARTS	37.70		
		22-01287 FOR GMC TRUCK REPAIRS/MAINT.	167.67		
			<u>205.37</u>		
69971	11/14/22	JOHNC030 JOHN CORSI			7748
		V2-01686 WORKBOOT REIMBURSEMENT	200.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	Contract
PO #		Description				
01	CURRENT	Current Fund Account	Continued			
69972	11/14/22	JOHNS010 JOHNSON & TOWERS, LLC			7748	
		22-01546 FOR VEHICLE & TRUCK REPAIRS	555.82			
69973	11/14/22	JOSEP035 JOSEPH FAZZIO, INC			7748	
		22-01682 For garage lighting	138.20			
		22-01728 For garage lighting	44.04			
			<u>182.24</u>			
69974	11/14/22	LOBELO05 LOBELLO ISSAKOV NAPA LLC			7748	
		22-01060 FOR VEHICLE REPAIR PARTS	35.58			
		22-01660 FLEET VEHICLE REPAIR PARTS	248.36			
		22-01813 FOR VEHICLE REPAIR PARTS	1,024.90			
		22-01867 brakes for pd fleet	1,464.46			
			<u>2,773.30</u>			
69975	11/14/22	MERID005 MERIDIAN OCCUPATIONAL HEALTH			7748	
		22-00221 Misc. Medical Testing including	255.00			
		22-01877 Blanket Order for Physicals	3,055.00			
			<u>3,310.00</u>			
69976	11/14/22	MICHA135 MICHAEL O'HARA			7748	
		V2-01716 RECERTIFICATION REIMBURSEMENT	55.00			
69977	11/14/22	MIDAT030 MID-ATLANTIC SERVICE 360, INC.			7748	
		22-01835 Scheduled Maintenance	8,491.75			
69978	11/14/22	MODER010 MODERN GROUP POWER			7748	
		22-01339 Replace Batteries West Shelter	775.00			
		22-01914 Modern Power Invoice	909.85			
		22-01915 Modern Power Invoice	600.00			
		22-01916 Modern Power Invoice	82.31			
			<u>2,367.16</u>			
69979	11/14/22	MUNIC045 MUNICIPAL EMERGENCY SVCS INC			7748	
		22-01336 Custom Point Blank	235.60			
69980	11/14/22	NAPAA005 NAPA AUTO PARTS			7748	
		22-01483 for twp vehicle repairs, maint	549.98			
		22-01821 for vehicle repairs	393.81			
			<u>943.79</u>			
69981	11/14/22	NJCM0005 NJCM (NJ CONFERENCE OF MAYORS)			7748	
		22-01909 2023 Membership Dues	925.00			
69982	11/14/22	NJNAT005 NJ NATURAL GAS CO.			7748	
		V2-01739 NAT GAS SVC 22-0009-1013-5Y	2,289.62			
69983	11/14/22	OCEAN015 OCEAN COUNTY BOARD OF HEALTH			7748	
		V2-01690 SHELTER SERVICES SEPT 2022	953.00			
69984	11/14/22	OFFIC035 OFFICE BASICS, INC.			7748	
		22-01727 Cleaning supplies for Townhall	1,550.54			

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
69985	11/14/22	ONESO05 ONE SOURCE OF NEW JERSEY, LLC.			7748
		22-01720 STOCK ITEMS	1,899.81		
69986	11/14/22	OXYGE005 OXYGEN SUPPLY CO., INC			7748
		22-01344 Oxygen Blanket	131.00		
69987	11/14/22	OZANE005 OZANE TERMITE AND			7748
		22-01786 2023 Seasonal Service Renewal	2,485.00		
69988	11/14/22	PCRIC010 P C RICHARD & SON LLC			7748
		22-01753 Kitchen TV Replacement	649.00		
69989	11/14/22	POWER005 POWERDMS, INC.			7748
		22-01757 NJSACOP LE Manual	805.00		
69990	11/14/22	PRICE005 PRICED RITE TOWING & ROAD			7748
		22-00185 Towing Services	65.00		
		22-01324 FOR TOWING TWP VEHICLES	390.00		
			<u>455.00</u>		
69991	11/14/22	RAYMO035 RAYMOND SLOAN, JR			7748
		V2-01699 PESTICIDE LICENSE REIMBURSE.	80.00		
69992	11/14/22	RICOH010 RICOH USA, INC			7748
		22-01872 RICOH BLANKET	1,318.23		
69993	11/14/22	RIGGI005 RIGGINS, INC.			7748
		22-01294 BLANKET ORDER FOR GASOLINE	1,364.25		
		22-01456 DIESEL FUEL	2,190.37		
		22-01779 DIESEL FUEL	16,029.92		
		22-01800 Gas for Township Vehicles	7,358.72		
			<u>26,943.26</u>		
69994	11/14/22	RUSSE015 R.REID WASTE HAULING&DISPOSAL			7748
		22-01554 Blanket for port-a-johns	672.75		
69995	11/14/22	SALFU005 SAL FUCCI			7748
		V2-01732 WORKBOOT REIMBURSEMENT	200.00		
69996	11/14/22	SOMER015 SOMERSET SYRUP & CONCESSION			7748
		22-01817 POPCORN KIT-12OZ MEGA 24CT	131.10		
69997	11/14/22	STAPL010 STAPLES BUSINESS ADVANTAGE			7748
		22-00687 Police Department Supplies	133.98		
		22-00793 GENERAL SUPPLIES	175.67		
		22-00805 USB Flash Drives for Records	285.89		
			<u>595.54</u>		
69998	11/14/22	STEPH090 STEPHEN V QUANDT			7748
		22-01830 DJ SERVICE FOR TRICK OR TRUNK	250.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	Contract
PO #		Description				
01	CURRENT	Current Fund Account	Continued			
69999	11/14/22	SWART005 SWARTLEY BROS, ENGINEERS, INC 22-01604 Dispatch Room Power Repair	7,450.00		7748	
70000	11/14/22	TCLEA005 T CLEANERS, LLC 22-01630 Dry Cleaning Services	1,423.00		7748	
70001	11/14/22	TCTAM005 TCTA OF NJ 22-01933 Installation Breakfast TCTANJ	60.00		7748	
70002	11/14/22	TERIG005 TERI GIERCYK V2-01693 RX REIMBURSEMENT	84.63		7748	
70003	11/14/22	THEALO05 THE ALAIMO GROUP, INC 22-01361 MH-22-071 LIFT STATION 6	5,273.75		7748	
70004	11/14/22	THECA010 THE CANNING GROUP, LLC 22-00831 QPA Services July-December	1,291.67		7748	
70005	11/14/22	THELA010 THE LAW OFFICE OF MATTHEW SAGE V2-01688 PUBLIC DEFENDER SEPT-OCT 2022	4,000.00		7748	
70006	11/14/22	TMASS005 T & M ASSOCIATES V2-01702 ENGINEERING SERVICES	350.25		7748	
70007	11/14/22	TOMSR035 TOMS RIVER TREE SERVICE, LLC 22-01765 REMOVAL OF 2 ENCROACHING TREES	2,000.00		7748	
70008	11/14/22	TOMSR045 TOMS RIVER TOWNSHIP 22-01778 Toms River Spillman Agreement	55,884.91		7748	
70009	11/14/22	TONYS010 TONY'S GENERAL MDSE, INC. 22-01882 SAFETY BOOT ALLOWANCE	125.00		7748	
70010	11/14/22	TOWN0005 TOWNSHIP OF MANCHESTER V2-01712 SR OUTREACH GASOLINE OCT 2022	694.94		7748	
70011	11/14/22	TREAS045 TREASURER, STATE OF NEW JERSEY V2-01691 NJDEP VEHICLE REGISTRATION	144.00		7748	
70012	11/14/22	TREAS065 TREASURER, STATE OF NJ V2-01720 ELEVATOR SAFETY INSPECTION FEE	698.00		7748	
70013	11/14/22	USPOS005 U.S. POSTAL SERVICE CMRS-POC V2-01734 POSTAGE ON CALL ACCT#59736945	9,000.00		7748	
70014	11/14/22	VERIZ020 VERIZON ONLINE V2-01703 PHONE SVC 452-496-004-0001-40 V2-01723 PHONE SVC 555-731-148-0001-43	126.99 135.20 <u>262.19</u>		7748	
70015	11/14/22	VERIZ035 VERIZON V2-01683 PHONE SVC 450-491-959-0001-89	36.10		7748	

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
70016	11/14/22	WBMA005 WB MASON CO INC			7748
		22-00488 S119612295 - OFFICE SUPPLIES	62.28		
		22-00895 Office supplies WB Mason	596.26		
		22-01677 office supplies	2,132.55		
		22-01679 Shredder for Whiting	252.48		
		22-01825 2023 Calendar	335.62		
			<u>3,379.19</u>		
70017	11/14/22	WELLS065 WELLS FARGO VENDOR FIN.SERVICE			7748
		22-01461 Copier Lease Rent	1,567.06		
70018	11/14/22	WEXBA005 WEX BANK INC.			7748
		V2-01680 EMS GAS CONSUMPTION	478.72		
70019	11/14/22	WIREL005 WIRELESS COMMUNICATIONS			7748
		22-01549 Portable Radio Repair	421.50		
70020	11/14/22	WORKN005 WORK N GEAR, INC.			7748
		22-00034 Safety Boot Allowance	175.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	300	0	11,995,213.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>300</u>	<u>0</u>	<u>11,995,213.80</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	300	0	11,995,213.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>300</u>	<u>0</u>	<u>11,995,213.80</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	1-01	411.99	0.00	0.00	411.99
CURRENT FUND:	2-01	2,898,407.82	0.00	8,936,717.20	11,835,125.02
	G-01	159,676.79	0.00	0.00	159,676.79
Total of All Funds:		<u>3,058,496.60</u>	<u>0.00</u>	<u>8,936,717.20</u>	<u>11,995,213.80</u>

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Range of Checking Accts: 12 ANIMAL to 12 ANIMAL Range of Check Dates: 10/11/22 to 11/14/22
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
12 ANIMAL		Animal Control Account			
2220	10/24/22	NJDEP005 NJ DEPT HEALTH & SR. SERVICES			7696
		V2-01617 3YR DOG LICENSES FOR SEPTEMBER	86.40		
2221	10/24/22	NJDEP100 NJ DEPT OF HEALTH & SR. SVCS			7696
		V2-01616 1 YR. DOG LICENSES SEPTEMBER	36.60		
2222	11/14/22	NJDEP005 NJ DEPT HEALTH & SR. SERVICES			7742
		V2-01719 3 YR DOG LICENSES FOR OCTOBER	46.80		
2223	11/14/22	NJDEP100 NJ DEPT OF HEALTH & SR. SVCS			7742
		V2-01718 1YR DOG LICENSES FOR OCTOBER	43.80		
2224	11/14/22	OCEAN015 OCEAN COUNTY BOARD OF HEALTH			7742
		V2-01690 SHELTER SERVICES SEPT 2022	142.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	355.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	355.60	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	355.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	355.60	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ANIMAL CONTROL	2-12	0.00	0.00	355.60	355.60
Total of All Funds:		0.00	0.00	355.60	355.60

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Range of Checking Accts: 13 PATF DISCRET to 13 PATF DISCRET Range of Check Dates: 10/11/22 to 11/14/22
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

13 PATF DISCRET	PATF Discretionary			
1064	11/14/22 REDEE005 REDEEMER LUTHERAN CHURCH			7743
V2-01713	THANKSGIVING BASKETS 2022	17,812.50		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	17,812.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	17,812.50	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	17,812.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	17,812.50	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
PATF DISCRETIONARY	2-13	0.00	0.00	17,812.50	17,812.50
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>17,812.50</u>	<u>17,812.50</u>

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Range of Checking Accts: 15 OPEN SPACE to 15 OPEN SPACE Range of Check Dates: 10/11/22 to 11/14/22
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

15	OPEN SPACE	Open Space Trust		
168	11/14/22	MILSP005 MILSPRAY, LLC		7744
	22-00782	POWDER COAT CLOCK AT BOWKER	2,315.71	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2,315.71	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,315.71	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2,315.71	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,315.71	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
OPEN SPACE TRUST	2-15	0.00	0.00	2,315.71	2,315.71
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>2,315.71</u>	<u>2,315.71</u>

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Range of Checking Accts: 20 MAN DAY TRST to 20 MAN DAY TRST Range of Check Dates: 10/11/22 to 11/14/22
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

20 MAN DAY TRST		Manchester Day Trust		
245	11/14/22	MOBIL005 MOBILEASE MODULAR SPACE INC		7745
22-00746	2022	TRAILER FOR CONCERTS	745.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	745.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	745.00	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	745.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	745.00	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
MANCHESTER DAY TRUST	2-20	0.00	0.00	745.00	745.00
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>745.00</u>	<u>745.00</u>

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Range of Checking Accts: 27 AFF HOUSE to 27 AFF HOUSE Range of Check Dates: 10/11/22 to 11/14/22
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
27		AFF HOUSE Affordable Housing			
382	10/11/22	FOURS010 FOUR STAR DEVELOPERS, LLC			7668
		22-00178 HOME IMPROVEMENT PROGRAM	13,680.00		
		22-00455 HOME IMPROVEMENT PROGRAM	2,700.00		
			<u>16,380.00</u>		
383	10/24/22	COMMU020 COMMUNITY GRANTS, PLANNING &			7699
		V2-01607 AFFORDABLE HOUSING ADMIN AGENT	11,739.14		
384	10/24/22	INGER010 INGERMAN MANCHESTER			7699
		V2-01644 AFFORDABILITY ASSIST. GRANT	1,574.00		
		V2-01645 AFFORDABILITY ASSIST. GRANT	1,313.00		
			<u>2,887.00</u>		
385	10/24/22	ROTH5005 ROTHSTEIN, MANDELL, STROHM,			7699
		V2-01610 LEGAL SERVICES AFFORD. HOUSING	2,205.00		
386	11/14/22	APLUS005 A-PLUS CONSTRUCTION, INC.			7746
		22-01299 MANCHESTER HOME IMPROVEMENT	25,000.00		
387	11/14/22	COMMU020 COMMUNITY GRANTS, PLANNING &			7746
		V2-01746 AFFORDABLE HOUSING AGENT	6,561.96		
388	11/14/22	FOURS010 FOUR STAR DEVELOPERS, LLC			7746
		22-01298 MANCHESTER HOME IMPROVEMENT	10,500.00		
		22-01886 MANCHESTER HOME IMPROVEMENT	17,390.00		
			<u>27,890.00</u>		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	92,663.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>7</u>	<u>0</u>	<u>92,663.10</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	92,663.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>7</u>	<u>0</u>	<u>92,663.10</u>	<u>0.00</u>

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MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
AFFORDABLE HOUSING TRUST	2-27	0.00	0.00	92,663.10	92,663.10
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>92,663.10</u>	<u>92,663.10</u>

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Check Register By Check Date

DRAFT

Range of Checking Accts: 28 MANLKST BOI to 28 MANLKST BOI Range of Check Dates: 10/11/22 to 11/14/22
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
28 MANLKST BOI		MANCHESTER LAKEHURST BOI			
1065	11/14/22	BOROU010 BOROUGH OF LAKEHURST			7747
		V2-01694 QUARTERLY REBATE 10%	1,608.80		
1066	11/14/22	TREAS015 TREASURER STATE OF NEW JERSEY			7747
		V2-01663 QTR 3 2022 LAKEHURST	873.00		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	2	0	2,481.80
		Direct Deposit:	0	0	0.00
		Total:	2	0	2,481.80
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	2	0	2,481.80
		Direct Deposit:	0	0	0.00
		Total:	2	0	2,481.80

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MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
MANCHESTER LAKEHURST SHRD SVC (BOI)	2-28	0.00	0.00	2,481.80	2,481.80
Total of All Funds:		0.00	0.00	2,481.80	2,481.80

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Range of Checking Accts: 04 GEN CAPITAL to 04 GEN CAPITAL Range of Check Dates: 10/11/22 to 11/14/22
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
04 GEN CAPITAL		Capital Account			
2760	10/11/22	AXONE005 AXON ENTERPRISE, INC.			7669
22-01301		Axon X2 CEW	19,849.34		
2761	10/11/22	COLLI005 COLLIERS ENGINEERING			7669
22-01362			2,331.38		
2762	10/11/22	GLOBA040 GLOBAL ELECTRICAL SERVICES, INC			7669
22-01610		Receptical Relocation	1,130.00		
2763	10/11/22	KRSSE005 KRS SERVICES, INC			7669
22-01654		Whiting Electrical Drops	2,185.00		
2764	10/11/22	MOTOR040 MOTOROLA SOLUTIONS, INC			7669
22-01349		Mobile Radio Ambulance	15,292.00		
22-01425		Fire Truck Radio	7,634.00		
			<u>22,926.00</u>		
2765	10/24/22	BLAZE005 BLAZE EMERGENCY EQUIP CO LLC			7695
22-01377		AED's New Ambulances	6,536.00		
2766	10/24/22	COLLI005 COLLIERS ENGINEERING			7695
22-01362			5,045.00		
2767	10/24/22	DUGAC005 DUGA CONSTRUCTION, LLC			7695
22-01331			105,595.00		
2768	10/24/22	GAUMA005 GAUMARD SCIENTIFIC CO, INC			7695
22-01389		EMS Manakin Trainer	9,884.00		
2769	10/24/22	GOVCO005 GOVCONNECTION, INC.			7695
22-01620		Replacement phones	2,569.00		
2770	11/14/22	DUGAC005 DUGA CONSTRUCTION, LLC			7749
22-01331			54,243.00		
2771	11/14/22	GABRI005 GABRIELLI KENWORTH OF NJ LLC			7749
21-00488		PURCHASE OF DUMP TRUCK	273,195.43		
2772	11/14/22	MECOI005 MECO INC.			7749
22-01525		2022 ROADWAY IMPROVEMENT	564,679.29		
2773	11/14/22	TMASS005 T & M ASSOCIATES			7749
22-01332		2022 ROAD PROGRAM	14,321.77		
2774	11/14/22	TREND005 TRENDWAY CORP.			7749
22-01355		FILING CABINETS-BLDG.DPT.	2,665.23		

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Check Register By Check Date

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Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract	
04 GEN CAPITAL		Capital Account	Continued		
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:		15	0	1,087,155.44
	Direct Deposit:		0	0	0.00
	Total:		15	0	1,087,155.44
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:		15	0	1,087,155.44
	Direct Deposit:		0	0	0.00
	Total:		15	0	1,087,155.44

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Check Register By Check Date

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL:	C-04	1,087,155.44	0.00	0.00	1,087,155.44
Total Of All Funds:		<u>1,087,155.44</u>	<u>0.00</u>	<u>0.00</u>	<u>1,087,155.44</u>

DRAFT

22-418

RESOLUTION AUTHORIZING PAYMENT OF BILLS

NOVEMBER 14, 2022

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	169,577.41
Sewer Utility - East	160,337.48
Utility Escrow - Water	-
Utility Escrow - Sewer	-
Sewer Utility Capital Fund	-
Water Utility Capital Fund	<u>15,359.00</u>
	<u><u>345,273.89</u></u>

CERTIFICATION:



Diane Lapp
Chief Financial Officer

Signed: _____
Joan Brush
Council President

Teri Giercyk
Deputy Municipal Clerk

DRAFT

UTILITY BILL LIST ADDENDUM

22-418

NOVEMBER 14, 2022

WATER OPERATING

PAYROLL WEEK ENDING 11/25/22

PAYROLL WEEK ENDING 11/11/22

STATE HEALTH BENEFITS

UTILITIES PORTION SHBP-NOVEMBER

EFT

17,567.76

\$ 17,567.76

SEWER OPERATING

PAYROLL WEEK ENDING 11/25/22

PAYROLL WEEK ENDING 11/11/22

STATE HEALTH BENEFITS

UTILITIES PORTION SHBP-NOVEMBER

EFT

17,875.00

\$ 17,875.00

WATER UTILITY ESCROW

\$ -

SEWER UTILITY ESCROW

\$ -

WATER UTILITY CAPITAL FUND

\$ -

SEWER UTILITY CAPITAL FUND

\$ -

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Dates: 10/11/22 to 11/14/22
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
05 WATER EAST		Water Operating Fund			
6262	10/11/22	BLAZE005 BLAZE EMERGENCY EQUIP CO LLC			7658
		22-00870 ESA & WSA AED's	3,622.00		
6263	10/11/22	CENTR010 CENTRAL JERSEY HEALTH INS.			7658
		V2-01531 DENTAL INS. OCTOBER 2022	714.97		
6264	10/11/22	CLAYT005 CLAYTON BLOCK CO. INC.			7658
		22-00255 18 Yards 4,000 PSI Concrete	900.00		
6265	10/11/22	LOWES010 LOWES HOME CENTERS, INC.			7658
		22-01215 OPEN PO FOR SUPPLIES 3RD QTR	251.30		
6266	10/11/22	MAINP005 MAIN POOL & CHEMICAL CO., INC.			7658
		22-01383 Blanket PO for Lime	4,895.00		
6267	10/11/22	REMIN015 REMINGTON & VERNICK ENGINEERS			7658
		V2-01547 WELL 11 MODIFICATIONS	233.00		
6268	10/11/22	SHANN005 SHANNON CHEMICAL			7658
		22-01642 Blanket PO Iron Sequestrant	1,892.40		
		22-01643 Blanket PO Iron Sequestrant	<u>1,892.40</u>		
			3,784.80		
6269	10/11/22	THEAL005 THE ALAIMO GROUP, INC			7658
		22-01077 Proposal Engineering Services	7,275.63		
		22-01334 #MH-22-069 ESA MTR REPLACE	820.00		
		22-01364 ESA TF#7 Temp Radium Removal	1,890.00		
		22-01366 Engineering Services	7,739.38		
		V2-01586 ENGINEERING SERVICES	1,502.82		
		V2-01587 ENGINEERING SERVICES	<u>1,300.00</u>		
			20,527.83		
6270	10/11/22	USABL005 USA BLUEBOOK			7658
		22-01027 General Supplies	1,551.77		
		V2-01530 SUPPLIES FOR WATER EAST	<u>543.29</u>		
			2,095.06		
6271	10/13/22	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			7673
		22-01845 WATER EAST PAY 21	34,380.77		
6272	10/18/22	STATE015 STATE OF N.J. - PWT			7686
		V2-01596 QTR 3 2022 ESA PWT	2,895.82		
6273	10/24/22	DASTI005 DASTI, MURPHY MCGUCKIN, ULAKY,			7690
		V2-01655 LEGAL SERVICES UTILITIES	128.00		
6274	10/24/22	DASTI015 DASTI & ASSOCIATES, PC			7690
		V2-01657 LEGAL SERVICES UTILITIES	3,461.48		

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
05		Water Operating Fund	Continued		
6275	10/24/22	JCPL0005 J C P & L			7690
		V2-01638 ELEC SVC 200 001 127 014	44.69		
6276	10/24/22	LIFES005 LIFESAVERS, INC.			7690
		22-00486 Defib - Pads & Battery	134.00		
6277	10/24/22	MANCH105 MANCHESTER TWP WSA SEWER			7690
		V2-01652 WSA WATER BILLS	18,172.77		
6278	10/24/22	NJNAT005 NJ NATURAL GAS CO.			7690
		V2-01623 NAT GAS SVC 22-0018-4626-92	192.76		
6279	10/24/22	POSTM005 POST MASTER - TOMS RIVER			7690
		V2-01661 REPLENISH POSTAGE PERMIT 300	2,145.00		
6280	10/24/22	STEVE025 STEVENSON SUPPLY CO.			7690
		22-01698 ESA TF#5 Chlorine System Parts	448.74		
6281	10/24/22	USABL005 USA BLUEBOOK			7690
		22-01626 General Supplies	696.98		
		22-01697 Water Repair Parts & Supplies	2,102.30		
			<u>2,799.28</u>		
6282	10/24/22	VERIZ030 VERIZON WIRELESS			7690
		V2-01649 PHONE SVC 202847392-00001	227.50		
6283	10/28/22	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			7702
		22-01937 WATER EAST PAY 22	24,890.25		
6284	11/14/22	AMAZON01 AMAZON CAPITAL SERVICES INC			7737
		22-01789 76A Batteries for pH Probes	49.95		
6285	11/14/22	CENTRO10 CENTRAL JERSEY HEALTH INS.			7737
		V2-01733 DENTAL INS. NOVEMBER 2022	928.55		
6286	11/14/22	CREST070 CREST CONSTRUCTION GROUP, LLC			7737
		22-01787 EMG Manhole Repair Ridgeway Rd	6,565.52		
6287	11/14/22	GARDE030 GARDEN STATE LABORATORIES, INC			7737
		22-01435 Blanket PO Compliance Samples	1,360.00		
6288	11/14/22	MIRAC005 MIRACLE CHEMICAL CO.			7737
		22-01694 Blanket PO for Hypo	586.00		
6289	11/14/22	NJNAT005 NJ NATURAL GAS CO.			7737
		V2-01738 NAT GAS SVC 18-4684-2107-19	306.56		
6290	11/14/22	THEAL005 THE ALAIMO GROUP, INC			7737
		22-01077 Proposal Engineering Services	4,818.75		
		22-01334 #MH-22-069 ESA MTR REPLACE	2,245.00		
		22-01364 ESA TF#7 Temp Radium Removal	4,635.00		
		22-01366 Engineering Services	2,460.62		

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
05		WATER EAST Water Operating Fund	Continued		
		6290 THE ALAIMO GROUP, INC	Continued		
		V2-01744 ENGINEERING SERVICES	410.00		
			14,569.37		
6291	11/14/22	USABL005 USA BLUEBOOK			7737
		22-01759 General Water Supplies	698.68		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	30	0	152,009.65
		Direct Deposit:	0	0	0.00
		Total:	30	0	152,009.65
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	30	0	152,009.65
		Direct Deposit:	0	0	0.00
		Total:	30	0	152,009.65

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MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER EAST FUND:	2-05	152,009.65	0.00	0.00	152,009.65
Total of All Funds:		<u>152,009.65</u>	<u>0.00</u>	<u>0.00</u>	<u>152,009.65</u>

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Dates: 10/11/22 to 11/14/22
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			
3837	10/11/22	AMERI065 AMERICAN WEAR, INC.			7659
22-00351		Blanket PO for Uniforms	60.84		
3838	10/11/22	CENTR010 CENTRAL JERSEY HEALTH INS.			7659
V2-01531		DENTAL INS. OCTOBER 2022	728.87		
3839	10/11/22	ERIC005 ERIC & DANELLE LEBRIGHT			7659
V2-01551		REIMBURSEMENT STEEL WHEEL	509.10		
3840	10/11/22	THEAL005 THE ALAIMO GROUP, INC			7659
V2-01586		ENGINEERING SERVICES	1,140.31		
3841	10/11/22	TOWN005 TOWNSHIP OF MANCHESTER			7659
V2-01555		GAS CONSUMPTION AUG UTILITIES	1,697.88		
3842	10/11/22	WBMA005 WB MASON CO INC			7659
22-01650		Cleaning supplies	553.85		
3843	10/13/22	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			7675
22-01847		SEWER EAST PAY 21	23,504.04		
3844	10/24/22	AMERI065 AMERICAN WEAR, INC.			7691
22-00351		Blanket PO for Uniforms	139.19		
3845	10/24/22	JCPL005 J C P & L			7691
V2-01659		ELEC SVC 200 001 029 038	1,417.91		
3846	10/24/22	MANCH105 MANCHESTER TWP WSA SEWER			7691
V2-01653		WSA SEWER BILLS	13,443.30		
3847	10/24/22	POSTM005 POST MASTER - TOMS RIVER			7691
V2-01661		REPLENISH POSTAGE PERMIT 300	2,145.00		
3848	10/28/22	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			7704
22-01939		SEWER EAST PAY 22	31,554.69		
3849	11/14/22	ALLIN005 ALL INDUSTRIAL SAFETY PROD INC			7738
22-01739		High Vis Sweatshirts	474.90		
3850	11/14/22	CENTR010 CENTRAL JERSEY HEALTH INS.			7738
V2-01733		DENTAL INS. NOVEMBER 2022	942.45		
3851	11/14/22	TOMSRO20 TOMS RIVER M.U.A.			7738
V2-01700		3RD QTR SEWER CHARGES	63,704.34		
3852	11/14/22	WBMA005 WB MASON CO INC			7738
22-01790		OPS Office General Supplies	445.75		

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MANCHESTER TOWNSHIP
Check Register By Check Date

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DRAT

Check #	Check Date	Vendor	Reconciled/Void	Ref Num	
PO #	Description	Amount Paid	Contract		
07 SEWER EAST	Sewer Operating Account	Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	16	0	142,462.42	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	16	0	142,462.42	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	16	0	142,462.42	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	16	0	142,462.42	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER EAST FUND:	2-07	142,462.42	0.00	0.00	142,462.42
Total of All Funds:		142,462.42	0.00	0.00	142,462.42

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Range of Checking Accts: 06 WAT EAST CAP to 06 WAT EAST CAP Range of Check Dates: 10/11/22 to 11/14/22
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		
1121	10/11/22	REMIND15 REMINGTON & VERNICK ENGINEERS		7660
21-01477		Services Treatment Plant #5	486.00	
1122	11/14/22	JERSE030 JERSEY SHORE LAWN & SPRINKLER		7741
22-01421		Irrigation well Replacement	12,373.00	
22-01439		Seal existing damaged well	2,500.00	
			<u>14,873.00</u>	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	15,359.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>15,359.00</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	15,359.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>15,359.00</u>	<u>0.00</u>

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MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER EAST CAPITAL:	C-06	15,359.00	0.00	0.00	15,359.00
Total of All Funds:		<u>15,359.00</u>	<u>0.00</u>	<u>0.00</u>	<u>15,359.00</u>

22-419

NOVEMBER 14, 2022

DRAFT

RESOLUTION AUTHORIZING PAYMENT OF BILLS

MANCHESTER TOWNSHIP, NEW JERSEY

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

SUMMARY

Water Utility West	\$	130,235.11
Sewer Utility West	\$	75,534.77
Water Utility West Capital Fund	\$	-
Sewer Utility West Capital Fund	\$	-
	\$	<u>205,769.88</u>

CERTIFICATION:



Diane Lapp
Chief Financial Officer

Signed: _____
Joan Brush
Council President

Teri Giercyk
Deputy Municipal Clerk

DRAFT

UTILITY WEST ADDENDUM

22-419

WATER WEST OPERATING

PAYROLL WEEK ENDING 11/25/22
PAYROLL WEEK ENDING 11/11/22

STATE HEALTH BENEFITS

UTILITIES PORTION SHBP-NOVEMBER

EFT 15,141.37

15,141.37

SEWER WEST OPERATING

PAYROLL WEEK ENDING 11/25/22
PAYROLL WEEK ENDING 11/11/22

WATER WEST CAPITAL

0.00

SEWER WEST CAPITAL

0.00

0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Dates: 10/11/22 to 11/14/22
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
30 WATER WEST		Water West Account		
22920	10/11/22	CENTR010 CENTRAL JERSEY HEALTH INS. V2-01531 DENTAL INS. OCTOBER 2022	626.11	7661
22921	10/11/22	COYNE005 COYNE ENVIRONMENTAL 22-01066 Blanket PO Accu Tabs	2,150.61	7661
22922	10/11/22	CREST025 CRESTWOOD VILLAGE CO-OP 1 22-01629 Waterbreak Repair 267A Laurel	96.96	7661
22923	10/11/22	GARDE030 GARDEN STATE LABORATORIES, INC 22-01138 Blanket PO Compliance Samples	3,000.00	7661
22924	10/11/22	GENSE005 GENSERVE, INC 22-01516 WSA Well 6 Replace Relay Ctrl	1,050.00	7661
22925	10/11/22	MIRAC005 MIRACLE CHEMICAL CO. 22-01176 Blanket PO for Hypo	1,079.71	7661
22926	10/11/22	REMIN015 REMINGTON & VERNICK ENGINEERS V2-01546 WELL# 6 UPGRADES	164.00	7661
22927	10/11/22	SHANN005 SHANNON CHEMICAL 22-01642 Blanket PO Iron Sequestrant 22-01643 Blanket PO Iron Sequestrant	1,892.40 1,892.40 <u>3,784.80</u>	7661
22928	10/11/22	THEAL005 THE ALAIMO GROUP, INC 22-01010 Proposal Engineering Services 22-01359 PRJCT#MH-22-070 WSA MTR REPLAC V2-01586 ENGINEERING SERVICES	625.00 5,655.00 200.00 <u>6,480.00</u>	7661
22929	10/11/22	VERIZ035 VERIZON V2-01557 PHONE SVC 250-717-282-0001-79	271.86	7661
22930	10/11/22	VERIZ035 VERIZON V2-01559 PHONE SVC 450-717-281-00010-52	815.58	7661
22931	10/13/22	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL 22-01846 WATER WEST PAY 21	22,237.05	7674
22932	10/18/22	STATE015 STATE OF N.J. - PWT V2-01597 Q 3 2022 WSA PUBLIC WATER TAX	1,652.78	7687
22933	10/24/22	COREM005 CORE & MAIN LP V2-01658 WSA METER REPLACEMENT PHASE I	7,575.40	7692
22934	10/24/22	JCPL0005 J C P & L V2-01634 ELEC SVC 200 001 030 002	17,226.00	7692

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
30		WATER WEST Water West Account	Continued		
22935	10/24/22	MAINP005 MAIN POOL & CHEMICAL CO., INC			7692
		22-00406 Blanket PO for Lime	979.00		
		22-01012 Blanket PO for Lime	979.00		
		22-01621 Blanket PO for Lime	<u>2,937.00</u>		
			4,895.00		
22936	10/24/22	MIRAC005 MIRACLE CHEMICAL CO.			7692
		22-01176 Blanket PO for Hypo	695.88		
22937	10/24/22	POSTM005 POST MASTER - TOMS RIVER			7692
		V2-01661 REPLENISH POSTAGE PERMIT 300	1,657.00		
22938	10/24/22	SECUR020 SECURITAS ELECTRONIC INC.			7692
		22-01279 Q2 Security Alarm Monitoring	602.25		
22939	10/24/22	STEVE025 STEVENSON SUPPLY CO.			7692
		22-00006 BLANKET FOR SUPPLIES/REPAIRS	139.23		
22940	10/24/22	USABL005 USA BLUEBOOK			7692
		22-01634 Water Facility Supplies	1,213.92		
22941	10/28/22	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			7703
		22-01938 WATER WEST PAY 22	25,175.02		
22942	11/14/22	AMERI065 AMERICAN WEAR, INC.			7739
		22-01737 Blanket PO for Uniforms	162.94		
22943	11/14/22	CENTR010 CENTRAL JERSEY HEALTH INS.			7739
		V2-01733 DENTAL INS. NOVEMBER 2022	839.69		
22944	11/14/22	GARDE030 GARDEN STATE LABORATORIES, INC			7739
		22-01138 Blanket PO Compliance Samples	400.00		
22945	11/14/22	MIRAC005 MIRACLE CHEMICAL CO.			7739
		22-01176 Blanket PO for Hypo	2,045.15		
22946	11/14/22	OCEAN090 OCEAN COUNTY RECYCLING			7739
		22-00383 Blanket PO Asphalt Disposal	174.68		
22947	11/14/22	SECUR020 SECURITAS ELECTRONIC INC.			7739
		22-01793 Q4 Security Alarm Monitoring	602.25		
22948	11/14/22	THEAL005 THE ALAIMO GROUP, INC			7739
		22-01010 Proposal Engineering Services	205.00		
		22-01359 PRJCT#WH-22-070 WSA MTR REPLAC	2,601.88		
		22-01366 Engineering Services	<u>4,314.26</u>		
			7,121.14		
22949	11/14/22	VERIZ035 VERIZON			7739
		V2-01681 PHONE SVC 450-717-281-0001-52	827.81		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
30		Water West Account	Continued		
22950	11/14/22	VERIZ035 VERIZON			7739
		V2-01682 PHONE SVC 250-717-282-0001-79	276.86		
22951	11/14/22	VERIZ035 VERIZON			7739
		V2-01705 PHONE SVC 250-775-723-0001-90	54.06		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	32	0	115,093.74	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	32	0	115,093.74	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	32	0	115,093.74	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	32	0	115,093.74	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER WEST FUND:	2-30	115,093.74	0.00	0.00	115,093.74
Total of All Funds:		<u>115,093.74</u>	<u>0.00</u>	<u>0.00</u>	<u>115,093.74</u>

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Range of Checking Accts: 32 SEWER WEST to 32 SEWER WEST Range of Check Dates: 10/11/22 to 11/14/22
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
32 SEWER WEST		Sewer West Account			
11794	10/11/22	CENTR010 CENTRAL JERSEY HEALTH INS.			7662
V2-01531		DENTAL INS. OCTOBER 2022	640.75		
11795	10/11/22	EVOQU005 EVOQUA WATER TECHNOLOGIES, LLC			7662
22-01627		Blanket PO Bioxide	7,210.55		
11796	10/11/22	SUBUR010 SUBURBAN PROPANE			7662
22-00576		Blanket PO Propane WSA LS	53.31		
11797	10/11/22	TOWN0005 TOWNSHIP OF MANCHESTER			7662
V2-01555		GAS CONSUMPTION AUG UTILITIES	1,697.88		
11798	10/11/22	VERIZ035 VERIZON			7662
V2-01558		PHONE SVC 150-717-292-0001-86	5,342.24		
11799	10/13/22	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			7676
22-01848		SEWER WEST PAY 21	20,296.59		
11800	10/24/22	EVOQU005 EVOQUA WATER TECHNOLOGIES, LLC			7693
22-01625		Blanket PO Bioxide	6,820.40		
11801	10/24/22	JCPL0005 J C P & L			7693
V2-01641		ELEC SVC 200 001 127 022	893.27		
11802	10/24/22	POSTM005 POST MASTER - TOMS RIVER			7693
V2-01661		REPLENISH POSTAGE PERMIT 300	1,657.00		
11803	10/24/22	SUBUR010 SUBURBAN PROPANE			7693
22-00576		Blanket PO Propane WSA LS	182.48		
11804	10/24/22	USABL005 USA BLUEBOOK			7693
22-01433		Utility Tools & Equipment	2,499.95		
11805	10/28/22	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			7705
22-01940		SEWER WEST PAY 22	21,611.06		
11806	11/14/22	ALLIN005 ALL INDUSTRIAL SAFETY PROD INC			7740
22-01738		High Vis Winter Jackets	497.10		
22-01739		High Vis Sweatshirts	50.00		
			547.10		
11807	11/14/22	ONECA005 ONE CALL CONCEPTS, INC			7740
22-01644		Blanket PO Utility Mark Outs	739.95		
11808	11/14/22	VERIZ035 VERIZON			7740
V2-01684		PHONE SVC 150-717-292-0001-86	5,342.24		

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Check #	check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
32 SEWER WEST	Sewer West Account	Continued		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	15	0	75,534.77 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	15	0	75,534.77 0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	15	0	75,534.77 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	15	0	75,534.77 0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER WEST FUND:	2-32	75,534.77	0.00	0.00	75,534.77
Total of All Funds:		<u>75,534.77</u>	<u>0.00</u>	<u>0.00</u>	<u>75,534.77</u>

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE DISPOSITION OF OBSOLETE PROPERTY IN THE POSSESSION OF THE TOWNSHIP AT AUCTION ON GOVDEALS.COM SOURCEWELL NATIONAL COOPERATIVE

WHEREAS, the Township has requested that the Township Council authorize the disposition of property currently in the possession of Manchester Township; and,

WHEREAS, such surplus items may be sold at public auction to the highest bidder in accordance with N.J.S.A. 40A:11-36 through Govdeals, Sourcewell National Cooperative; and

WHEREAS, the Township Council has reviewed a request which describes the items aforesaid to be sold at the auction; and

WHEREAS, the item to be sold is:

2.5 Ton Car Jack
One bundle of Avaya phones and accessories

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, or its designee, be and hereby is authorized to sell at auction to the highest bidder, any and all surplus items as described.
2. Should the first round of bids not meet minimum revenue, the Division of Purchasing is authorized immediately to rebid.
3. The sale of the surplus property shall be conducted through Govdeals under Sourcewell National Cooperative in accordance with the terms and conditions as attached; and
4. The sale will be conducted online, and the address of the auction site is www.govdeals.com
5. The sale is being conducted pursuant to Local Finance Notice 2019-15.
6. The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
7. The Township reserves the right to accept or reject any bid submitted. That the Division of Purchasing, or its designee, be and hereby is authorized to sell at auction to the highest bidder, any and all surplus items as described.
8. That a certified copy of this Resolution shall be forwarded to the following:
 - A. Business Administrator
 - B. Purchasing Agent
 - C. Chief Financial Officer
 - D. Superintendent of Public Works

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

#22-421

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
CREATIVE MANAGEMENT, INC. AND 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 through Creative Management Inc. and 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 2022-362 for October 19, 2022 through October 18, 2024.

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 Creative Management Inc. and Riggins Inc. in accord with bid and award by in bid by Stafford Township Cooperative Pricing System and award through Resolution 2022-362 for October 19, 2022 through October 18, 2024.
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, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING AWARD OF BID #22R-17 POLICE DEPARTMENT AWARDING VARIABLE MESSAGE BOARD TO CERTIFIED SPEEDOMETER

WHEREAS, a need exists for a variable messaging board with accessories for the daily operations of the Manchester township Police Department; and

WHEREAS the Township of Manchester duly advertised for invitation for bids in accord with N.J.S.A. 40A:11-1 et. Seq., and N.J.S.A. 19:44A-20.5; and

WHEREAS, the Township received three (3) bids on September 22, 2022, at 10:00 A.M., in a public fair and open manner, to wit:

Garden State Highway Products Inc	Best Line Leasing Inc.	Certified Speedometer Inc.
\$19,250.00	\$22,248.00	\$18,150.00

; and

WHEREAS, Certified Speedometer has been determined to be the lowest responsible bidder in accord with N.J.S.A. 40A:11-(a); and

WHEREAS, the Chief Financial Officer certifies funding in the amount of \$18,150.00 is available from:

Capital Ordinance 22-19

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

1. The Township hereby awards Bid #22R-17 Certified Speedometer Inc. 9 Jay Street, Old Tappan, New Jersey, 07675, for the variable messaging board submitted in response to Bid# 22R-17 in the amount of \$18,150.00; and

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

1. Business administrator
2. Purchasing
3. Chief of Police
4. Chief Financial Officer

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify that the foregoing Resolution was duly adopted by the Manchester Township Council at a meeting held on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING A REQUIRED DISCLOSURE PROCUREMENT FOR THE AWARD OF A TWO (2) YEAR CONTRACT FOR RECORDS AND INFORMATION MANAGEMENT SOFTWARE AND ACCESSORIES FROM ALTERNATIVE MICROGRAPHICS INC.

WHEREAS, the Township of Manchester Municipal Clerks Office has a need for records information management software and support from Alternative Micrographics Inc. 704 Challenger Way, Forked River, N.J. in a required disclosure manner in accord with N.J.S.A. 19:44A-20.5; and

WHEREAS, the Municipal Clerks Office obtained two (2) quotes for service in accord with N.J.S.A. 40A:11-6.1; and

WHEREAS, Alternative Micrographics Inc. has provided for a quote for two (2) years of service and support not to exceed \$22,150.00, which is deemed to be the most advantageous to the Township, Price and Other factors considered (N.J.S.A. 40A:11-6.1); and

WHEREAS, the Qualified Purchasing Agent has certified that the procurement is in excess of the pay to play threshold of \$17,500.00 but less than the bid threshold of \$44,000.00; and

WHEREAS, Alternative Micrographics Inc. has provided for a Business Entity Disclosure Contribution form as well as a Political Contribution Disclosure form, indicating no reportable donations have occurred in the past contract year; and

WHEREAS, that the Chief Finance Officer has certified the funds not to exceed \$22,150.00 for the aforesaid contract and the CFO certifies that the funding shall be from the General Capital Fund.

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

1. That a purchase of records information management software and support from Alternative Micrographics Inc. is hereby authorized for a two (2) year contract in an amount not to exceed \$22,150.00.
2. That the Chief Finance Officer has certified the funds not to exceed \$22,150.00.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Business Administrator;
- B. Purchasing Agent;
- C. Chief Financial Officer;

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

DRAFT

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, REJECTING ALL BIDS FOR ASBESTOS ABATEMENT, PLANNING AND MONITORING SERVICES (BID NO. 22-25)

WHEREAS, the Township of Manchester publicly advertised for Bid # 22-25, known as "Asbestos, Abatement, Planning and Monitoring Services" on October 27, 2022 at 10:00 A.M. and received one (1) response FROM Teal Management Corporation; and

WHEREAS, the New Jersey Local Public Contracts Law at N.J.S.A. 40A:11-21 sets forth requirements for bid guarantees in certain bids; and

WHEREAS, the New Jersey Bond Act provides for substantial form of a compliant bond at N.J.S.A. 2A:44-147; and

WHEREAS the bid bond provided by the sole bidder in response to Bid# 22-25, Teal Management Corporation does not conform to the New Jersey Bond Act; and

WHEREAS the New Jersey Local Public Contracts Law at N.J.S.A. 40A:11-23.2(a) requires the rejection of a bid for the failure to submit any one of the mandatory items, shall be deemed a fatal defect that shall render the bid proposal unresponsive and that cannot be cured by the governing body; and

WHEREAS, the failure to provide for a statutory compliant bond in accord with N.J.S.A. 2A:44-147 is a fatal defect and requires rejection of the bid submitted by Teal management Corporation; and

WHEREAS the Township seeks to avail itself of procurement through a cooperative purchasing contract in accord with N.J.S.A.40A:11-13.2(f).

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

1. That the bid submitted by Teal Management Corporation in response to Bid#22-25 is hereby rejected in accord with N.J.S.A.40A:11-23.2(a); and
2. The QPA and design Engineer are authorized to immediately go back out for bid if the relief sought in cooperative procurement at N.J.S.40A:11-13.2(f), is not successful; and
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Business Administrator.
 - B. Chief Financial Officer.
 - C. Purchasing Agent.
 - D. Design Engineer

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

#22-425

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, RELEASING ESCROW POSTED BY STAVOLA SAND &
GRAVEL INC, RENAISSANCE BLOCK 62, LOT 31**

WHEREAS, escrow was posted by Stavola Sand and Gravel Inc., LLC for Renaissance; and,

WHEREAS, under date of October 5, 2022 the Consulting Engineer has recommended the release of the aforesaid escrow; and,

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

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

1. That the escrow release in the amount of \$1330.00 plus interest minus any outstanding invoices be released from account number 18219.
2. That the balance of account #18219 in the amount of \$1330.00 be transferred to account # 74088.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. T&M Associates;
1144 Hooper Avenue Suite 202
Toms River NJ 08753
 - B. Chief Financial Officer;
 - C. Stavola Contracting Company Inc.
175 Drift Road
Tinton Falls NJ 07724

CERTIFICATION

I, Teri Giercyk, Deputy Municipal Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the 14th day of November 2022

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPROVING PRELIMINARY AND FINAL SEWER SYSTEM APPROVAL FOR PARAMOUNT COMMONS AT WHITING, LLC

WHEREAS, the Township of Manchester, County of Ocean, State of New Jersey, ("the Township") received an application from Paramount Commons at Whiting, LLC ("the Applicant") for preliminary and final review of the sewer system for a development known as Paramount Commons, Block 109, Lot 1.02 on the Tax Map of the Township of Manchester ("the Project"); and

WHEREAS, the Township's Consulting Engineer Alaimo Group has reviewed the application for approval and has issued a review memorandum dated October 24, 2022, recommending final sewer approval subject to the conditions set forth in the review memorandum; and

WHEREAS, the Township accepts the recommendation of its professional staff; and

NOW, THEREFORE, BE IT RESOLVED on this 14th day of November, 2022 by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, as follows:

1. The Township hereby grants preliminary and final approval of the sewer system for Paramount Commons at Whiting, LLC for Block 109, Lot 1.02 subject to the provisions set forth in the October 24, 2022 review memorandum of the Township Engineer Alaimo Group.
2. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:
 - (a) Robert Hudak, Mayor
 - (b) Joan Brush, Council President
 - (c) Brandon Umba, Township Administrator
 - (d) Paramount Commons at Whiting, LLC
 - (e) Kevin L. Snowden, P.E., Alaimo Group
 - (f) Christopher J. Dasti, Esq., Township Water/Sewer Utility Attorney

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPROVING PRELIMINARY AND FINAL WATER SYSTEM APPROVAL FOR PARAMOUNT COMMONS AT WHITING, LLC

WHEREAS, the Township of Manchester, County of Ocean, State of New Jersey, ("the Township") received an application from Paramount Commons at Whiting, LLC ("the Applicant") for preliminary and final review of the water system for a development known as Paramount Commons, Block 109, Lot 1.02 on the Tax Map of the Township of Manchester ("the Project"); and

WHEREAS, the Township's Consulting Engineer Alaimo Group has reviewed the application for approval and has issued a review memorandum dated October 24, 2022, recommending final water approval subject to the conditions set forth in the review memorandum; and

WHEREAS, the Township accepts the recommendation of its professional staff; and

NOW, THEREFORE, BE IT RESOLVED on this 14th day of November, 2022 by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey as follows:

1. The Township hereby grants preliminary and final approval of the water system for Paramount Commons at Whiting, LLC for Block 109, Lot 1.02 subject to the provisions set forth in the October 24, 2022 review memorandum of the Township Engineer Alaimo Group.
2. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:
 - (a) Robert Hudak, Mayor
 - (b) Joan Brush, Council President
 - (c) Brandon Umba, Township Administrator
 - (d) Paramount Commons at Whiting, LLC
 - (e) Kevin L. Snowden, P.E., Alaimo Group
 - (f) Christopher J. Dasti, Esq., Township Water/Sewer Utility Attorney

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE TOWNSHIP OF MANCHESTER AND THE MANCHESTER TOWNSHIP BOARD OF EDUCATION FOR THE UTILIZATION OF CLASS III SPECIAL LAW ENFORCEMENT OFFICERS

WHEREAS, N.J.S.A. 40:8A-1 authorizes municipalities to enter into an agreement among other things, for the sharing of services; and

WHEREAS, the Township of Manchester is desirous of entering into an Agreement with the Manchester Township Board of Education for the purpose of utilizing Class III Special Law Enforcement Officers within the School District.

WHEREAS, the Township of Manchester finds that the performance of this Agreement is in the best interest of Manchester Township; that the division of costs, obligations and responsibilities is fair, just, and equitable; and

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 hereby authorized to execute and the clerk to attest to an agreement between the Township of Manchester and the Manchester Township Board of Education.
2. This agreement shall remain in effect for one year.
3. The Township Clerk shall forward a copy of this Resolution to the following:
 - A. Business Administrator
 - B. Chief of Police
 - C. Lt. Antonio Ellis
 - D. Superintendent John Berenato
 - E. Manchester Township Board of Education

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH LEXIS NEXIS FOR SUBSCRIPTION SERVICES FOR ACCESS TO CONFIDENTIAL RECORDS

WHEREAS, the Department of Inspections, Land Use & Planning is in need of a Government Subscription that provides services through a database providing confidential information and resources for the Division of Code Enforcement; and,

WHEREAS, the Township of Manchester has requested that they be allowed to enter into an agreement with LexisNexis® for the Department of Inspections Land Use & Planning; and,

WHEREAS, LexisNexis®, a division of RELX Inc. ("LN") has a subscription service for Government Professionals; and,

WHEREAS, the aforesaid subscription agreement shall be for an initial term/period of twelve (12) consecutive months commencing on November 1, 2022 and ending October 31, 2023; and,

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 it has been determined that there is a need for a subscriber service that provides confidential information to records and resources to be utilized for Code Enforcement purposes in tracking and identifying owners and/or agents of certain properties.
2. That the aforesaid subscription shall not exceed a total of \$252.00 per month for twelve (12) consecutive months.
3. That the Mayor is authorized to execute and the Clerk to attest to any and all documentation necessary to effectuate the subscription service.
4. That the Township Clerk shall forward a certified copy of this resolution to the following:

- A. Business Administrator
- B. Chief Financial Officer
- C. Purchasing Agent
- D. Director, Department of Inspections
- E. Brad Larkin, LexisNexis.Com/SLG
163 Georgetown Drive
Watertown , Ct 06795

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 14th day of November 2022.

Teri Giercyk, RMC /CMC
Deputy Municipal Clerk

#22-430

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, GRANTING APPROVAL FOR A PROPOSED MEMORANDUM OF UNDERSTANDING BETWEEN THE NEW JERSEY STATE POLICE AND THE MANCHESTER TOWNSHIP POLICE DEPARTMENT

WHEREAS, the Township Council of the Township Manchester, County of Ocean, State of New Jersey (hereinafter referred to as the "Township") has been advised of a Memorandum of Understanding which has been discussed by and between the New Jersey State Police (NJSP) and representatives of the Manchester Township Police Department; and

WHEREAS, the proposed Memorandum of Understanding involves an Opioid Enforcement Task Force of which Manchester Township will be part of; and

WHEREAS, the proposed Memorandum of Understanding is on file at the office of the Township Clerk and can be reviewed during normal business hours; and

WHEREAS, the Township believes that the acceptance of a Memorandum of Understanding will be in the long term best interests of the Township, its residents and taxpayers;

NOW, THEREFORE, BE IT RESOLVED, this 14th day of November, 2022, by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, as follows:

1. The Township accepts and approves the aforementioned Memorandum of Understanding by and between the New Jersey State Police and the Manchester Township Police Department.
2. A copy of the Memorandum of Understanding is on file with the office of the Township Clerk and can be reviewed during normal business hours.
3. The Township authorizes and directs the Mayor, Township Administrator and Township Clerk to execute any and all necessary documents in order to implement the intent of this Resolution.
4. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:
 - (a) Honorable Robert Hudak, Mayor;
 - (b) Captain Thomas Ryan, Bureau Chief;
 - (c) Chief Robert M. Dolan, Jr.;
 - (d) Brandon E. Umba, Township Administrator;
 - (e) Sabina T. Martin, Township Clerk;
 - (f) Diane Lapp, CFO; and
 - (g) Jerry J. Dasti, Esquire.

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF MANCHESTER AND THE COUNTY OF OCEAN FOR DRUG RECOGNITION EXPERT CALLOUT PROGRAM FY 2022/2023

WHEREAS, N.J.S.A. 40:8A-1 authorizes municipalities to enter into an agreement among other things, for the sharing of services; and

WHEREAS, the Township of Manchester is desirous of entering into a Shared Services Agreement with the Ocean County Prosecutor's Office, for the purpose of participation in a county wide Drug Recognition Expert Call-Out Program (D.R.E.C.P.) for FY 2022/2023; and

WHEREAS, the Township of Manchester finds that the performance of this Agreement is in the best interest of Manchester Township; that the division of costs, obligations and responsibilities is fair, just and equitable; and

WHEREAS, the Drug Recognition Expert Call-Out Program receives funding from the State of New Jersey and County of Ocean; and

WHEREAS, the County of Ocean shall pay the officers department at the rate of Seventy (\$70.00) dollars per hour and the Township of Manchester will pay any appropriate taxes; and

WHEREAS, the Manchester Township Police wishes to promote traffic safety within the communities of this Municipality.

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 hereby authorized to execute and the clerk to attest to an inter-local service agreement between the Township of Manchester and the Ocean County Prosecutor's Office.
2. The term of this agreement shall be retroactive from October 1, 2022 through September 30, 2023.
3. The Township Clerk shall forward a copy of this Resolution to the following:
 - A. Business Administrator
 - B. Chief Financial Officer
 - C. Chief of Police
 - D. Lt. Antonio Ellis
 - E. Ocean County Board of Chosen Freeholders
 - F. Agent Robert Parlow, Ocean County Prosecutor's Office

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF MANCHESTER AND THE COUNTY OF OCEAN FOR DRIVING WHILE INTOXICATED ENFORCEMENT PROGRAM (D.W.I.E.P.) FY 2022/2023

WHEREAS, N.J.S.A. 40:8A-1 authorizes municipalities to enter into an agreement among other things, for the sharing of services; and

WHEREAS, the Township of Manchester is desirous of entering into a Shared Services Agreement with the Ocean County Prosecutor's Office, for the purpose of participation in a county wide Driving While Intoxicated Enforcement Program for FY 2022/ 2023; and

WHEREAS, the Township of Manchester finds that the performance of this Agreement is in the best interest of Manchester Township; that the division of costs, obligations and responsibilities is fair, just and equitable; and

WHEREAS, the **Driving While Intoxicated Enforcement Program** receives funding from the State of New Jersey and County of Ocean; and

WHEREAS, the County of Ocean shall pay the officers department at the rate of seventy (\$70.00) dollars per hour and the Township of Manchester will pay any appropriate taxes; and

WHEREAS, the Manchester Township Police wishes to promote traffic safety within the communities of this Municipality.

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 hereby authorized to execute and the clerk to attest to an inter-local service agreement between the Township of Manchester and the Ocean County Prosecutor's Office.
2. The term of this agreement shall be retroactive from October 1, 2022 through September 30, 2023.
3. The Township Clerk shall forward a copy of this Resolution to the following:
 - A. Business Administrator
 - B. Chief Financial Officer
 - C. Chief of Police
 - D. Lt. Antonio Ellis
 - E. Ocean County Board of Chosen Freeholders
 - F. Ocean County Prosecutor's Office

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN SHARED SERVICE AGREEMENT BETWEEN THE TOWNSHIP OF MANCHESTER AND THE COUNTY OF OCEAN FOR FY 2020/2021 FOR "MOVE OVER" LAW ENFORCEMENT PROGRAM

WHEREAS, N.J.S.A. 40:8A-1 authorizes municipalities to enter into an agreement, among other things, for the sharing of services; and

WHEREAS, the Township of Manchester is desirous of entering into an interlocal services agreement with the Ocean County Prosecutor's Office for participation in the "Move Over" Law Enforcement Program, a traffic safety program, for the purpose of identifying, educating and removing reckless drivers from the roadway; and

WHEREAS, the Township of Manchester finds that the performance of this agreement is in the best interest of Manchester Township; that the division of costs, obligations, and responsibilities is fair, just and equitable; and

WHEREAS, the "Move Over" Law Enforcement Program receives funding from the State of New Jersey and County of Ocean; and

WHEREAS, the County of Ocean shall pay the officers department at the rate of fifty five (\$55.00) dollars per hour and the Township of Manchester will pay any appropriate taxes; and

WHEREAS, while on assignment to the County, the officer shall remain an employee of Manchester 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 Mayor is hereby authorized to execute and the clerk to attest to an interlocal service agreement between the Township of Manchester and the County of Ocean.
2. That the term of this agreement shall be retroactive from October 1, 2020 through September 30, 2021.
3. The Township Clerk shall forward a copy of this Resolution to the following:
 - A. Chief Financial Officer
 - B. Chief of Police
 - C. Lt. Vincent Manco
 - D. Ocean County Board of Chosen Freeholders
 - D. Ocean County Prosecutor's Office.

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, OPPOSING S-2537 AND A-4106

WHEREAS, S-2537 and A-4106 are currently pending in both the State Senate and General Assembly of the State Legislature. These bills, if adopted and signed into law, would authorize persons under the age of 55 to purchase and own properties in otherwise age restricted communities of this State; and

WHEREAS, Federal Law permits the existence of age restricted communities and specifically exempts such communities from the anti-discrimination provisions of the Fair Housing Act; and

WHEREAS, these bills would permit those who are not older residents of our State, to own and lease out properties despite the fact that the owners do not meet the age requirements; and

WHEREAS, for communities which are organized by a developer to restrict occupancy to persons age 62 or older, one hundred percent (100%) of the occupants must meet the age requirements, while communities designated as for those individuals aged 55 and over, at least eighty percent (80%) of the residents and must be 55 years of age or older; and

WHEREAS, this bill will expressly authorize the Commissioner of Community Affairs to assess penalties on any homeowner's association of an age restricted community that restricts sales in violation of the requirements of these bills, i.e., the sale of the ownership of properties despite not meeting the age requirements;

WHEREAS, the Township Council of the Township of Manchester believes these bills, if adopted, could negatively impact upon the quality of life in Manchester's many 55 and older active adult communities and may drive them out of quiet neighborhoods that have unique and beautiful amenities; and

WHEREAS, the Township Council of the Township of Manchester believes that the impacts of this Legislation could cause a change in the nature of the age restricted communities within the Township;

NOW, THEREFORE, BE IT RESOLVED, this 24th day of October, 2022, by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, as follows:

1. The Manchester Township Council hereby opposes S-2537 and A-4106 and urges the State Legislature to reject these proposals.

BE IT FURTHER RESOLVED, a copy of this Resolution be forwarded to the following:

1. Phil Murphy, Governor
2. Sheila Oliver, Lt. Governor
3. All members of the NJ State Legislature
4. All Ocean County Commissioners
5. NJ League of Municipalities
6. Mayor and Council of all towns in Ocean County
7. Board of Trustees of all members of communities of age restricted communities located within Manchester Township

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the 14th day of November 2022

Teri Giercyk RMC/CMC
Deputy Municipal Clerk

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE DISPOSITION OR SALVAGE OF VEHICLE(S) IN THE POSSESSION OF THE TOWNSHIP THAT HAVE BEEN ABANDONED AT THE TOW COMPANY IMPOUND YARD

WHEREAS, the Police Department has requested that the Township Council authorize the disposition of vehicle(s) currently in the possession of Manchester Township and also request to salvage the vehicle that has been abandoned at the towing company yard; and,

WHEREAS, such items may be salvaged at in accordance with N.J.S.A. 40A:11-36; and,

WHEREAS, the Township Council has reviewed a request which describes the items aforesaid to be junked; and,

WHEREAS, the item(s) to be salvaged and/or junked is are:

- 2005 Chevrolet Colorado / VIN# IGCDS136958146603 286539 miles
- 1997 Jeep Cherokee / VIN# 1J4GZ78S0VC698502 98000 miles
- 2004 Ford Taurus / VIN# 1FAFP55U94G198840 117403 miles
- 2005 BMW K12 / VIN# WB10591AX5ZM26128 13230 miles

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, or its designee, be and hereby is authorized to salvage and/or junk, any and all items as described.
2. That a certified copy of this Resolution shall be forwarded to the following:
 - A. Purchasing Agent
 - B. Chief Financial Officer
 - C. Chief of Police
 - D. Traffic Safety
 - E. Priced Rite Towing
24 Germania Station Road
Toms River, NJ 08755

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the 14th day of November 2022.

Teri Giercyk RMC/CMC
Deputy 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 62 HILLSIDE DR. (BLOCK 42.01 LOT 5), 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 62 Hillside Dr. (Block 42.01 Lot 5), 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 \$291.71.

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 62 Hillside Dr. (Block 42.01 Lot 5).
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 mowing the lawn and cleaning up the property, together with a copy of this resolution, shall be forwarded to the owner of the property by certified and regular mail in accordance with the provisions of N.J.S.A. 40:48-2.5
4. That the Township Clerk shall forward a certified copy of this resolution to:
 - A. Tax Collector;
 - B. Director of Public Works,
 - C. Chief Financial Officer; and
 - D. Code Enforcement Official.

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Council of said Township at a meeting held on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

#22-437

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES AS TO BLOCK 99.218, LOT 3 FOR A TOTALLY DISABLED VETERAN

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

1. That the Tax Collector is hereby authorized to cancel taxes for Block 99.218 Lot 3 in the amount of \$2,364.25 for 2022, Michael P. Zakar, 1341 Cabot Avenue, Whiting, NJ 08759 became a Disabled veteran effective August 23, 2022.
2. That the Tax Collector is hereby authorized to refund taxes in the amount of \$2,364.25 for the year 2022. That the Tax Collector is hereby authorized to cancel the remaining taxes billed as long as the property is eligible for exempt status.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Tax Collector
 - B. Tax Assessor
 - C. Chief Financial Officer
 - D. Michael P. Zakar
1341 Cabot Avenue
Whiting, NJ 08759

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

#22-438

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES AS TO BLOCK 99.93, LOT 4 FOR A TOTALLY DISABLED VETERAN

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

1. That the Tax Collector is hereby authorized to cancel taxes for Block 99.93 Lot 4 in the amount of \$6,277.31 for 2022, Cody Taylor, 1920 New Brunswick Avenue, Whiting, NJ 08759 became a Disabled veteran effective January 1, 2022.
2. That the Tax Collector is hereby authorized to refund taxes in the amount of \$6,277.31 for the year 2022. That the Tax Collector is hereby authorized to cancel the remaining taxes billed as long as the property is eligible for exempt status.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Tax Collector
 - B. Tax Assessor
 - C. Chief Financial Officer
 - D. Cody Taylor
1920 New Brunswick Avenue
Whiting, NJ 08759

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

DRAFT

#22-439

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES AS TO BLOCK 38, LOT 14 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 38 Lot 14 in the amount of \$8,955.25 for 2022, Wayne MacGregor, 301 Bee Street, Manchester, NJ 08759 became a Disabled veteran effective January 1, 2022.
2. That the Tax Collector is hereby authorized to refund taxes in the amount of \$6,730.42 for the year 2022. That the Tax Collector is hereby authorized to cancel the remaining taxes billed as long as the property is eligible for exempt status.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Tax Collector
- B. Tax Assessor
- C. Chief Financial Officer
- D. Wayne MacGregor
301 Bee Street
Manchester, NJ 08759

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

DRAFT

#22-440

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES AS TO BLOCK 75, LOT 85 FOR A WIDOW OF A TOTALLY DISABLED VETERAN

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

1. That the Tax Collector is hereby authorized to cancel taxes for Block 75 Lot 85 in the amount of \$430.55 for 2022, Candice Parent, 47B Hudson Parkway, Whiting, NJ 08759 became a Widow of a Totally Disabled veteran effective August 25, 2022.
2. That the Tax Collector is hereby authorized to cancel the remaining taxes billed as long as the property is eligible for exempt status.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Tax Collector
 - B. Tax Assessor
 - C. Chief Financial Officer
 - D. Candice Parent
47B Hudson Parkway
Whiting, NJ 08759

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

DRAFT

#22-441

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES AS TO BLOCK 75, LOT 70 FOR A WIDOW OF A TOTALLY DISABLED VETERAN

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

1. That the Tax Collector is hereby authorized to cancel taxes for Block 75 Lot 70 in the amount of \$553.44 for 2022, Arlene Primo, 31 Hudson Parkway, Whiting, NJ 08759 became a Widow of a Totally Disabled veteran effective September 9, 2022.
2. That the Tax Collector is hereby authorized to cancel the remaining taxes billed as long as the property is eligible for exempt status.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Tax Collector
 - B. Tax Assessor
 - C. Chief Financial Officer
 - D. Arlene Primo
31 Hudson Parkway
Whiting, NJ 08759

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

#22-442

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES AS TO BLOCK 83.02, LOT 13 FOR A TOTALLY DISABLED VETERAN

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

1. That the Tax Collector is hereby authorized to cancel taxes for Block 83.02 Lot 13 in the amount of \$2,654.46 for 2022, James E Hardaway, Sr., 617 Timberline Lane, Manchester, NJ 08759 became a Disabled veteran effective September 9, 2022.
2. That the Tax Collector is hereby authorized to refund taxes in the amount of \$491.05 for the year 2022. That the Tax Collector is hereby authorized to cancel the remaining taxes billed as long as the property is eligible for exempt status.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Tax Collector
- B. Tax Assessor
- C. Chief Financial Officer
- D. James E. Hardaway, Sr.
617 Timberline Lane
Manchester, NJ 08759

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

#22-443

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY AUTHORIZING THE TRANSFER OF TAX SALE
PREMIUMS OVER FIVE YEARS OLD FROM THE TAX COLLECTOR
REDEMPTION ACCOUNT TO THE GENERAL FUND AS REQUESTED BY THE TAX
COLLECTOR**

I, Andrea Gaskill C.T.C. Tax Collector of the Township of Manchester, County of Ocean, do hereby request:

1. Premium paid on block 1.230, lot 1 and the Tax Sale Certificate 17-00014 in the amount of \$7,900.00.

Total Amount Due \$ 7,900.00

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

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

DRAFT

#22-444

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING TO MOVE UNRETURNED VOUCHER
REQUESTS TO THE GENERAL FUND**

WHEREAS, three attempts have been made to contact property owner for an unreturned voucher for the following properties:

- | | | |
|------------------|------------------|--------------|
| 1. Voucher 27825 | Amount \$ 196.52 | Lien# 4752 |
| 2. Voucher 27784 | Amount \$ 224.61 | Lien #890056 |
| 3. Voucher 27785 | Amount \$ 182.20 | Lien #4758 |
| 4. Voucher 16713 | Amount \$ 194.46 | Lien #4763 |
| 5. Voucher 27736 | Amount \$ 112.66 | Lien #5180 |
| 6. Voucher 27733 | Amount \$ 435.12 | Lien #010092 |

Total Amount \$ 1,345.57

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, that the aforementioned be and hereby authorized by the Tax Collector of Revenue to move the above listed unreturned voucher requests to the General Fund.

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

DRAFT

#22-445

**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 38.55 lot 720.02 for overpayment made payable to Rober Porter, 40 Silver Oak Drive, Port Saint Lucie, FL 34952 in the amount of \$645.79.
2. Block 82.10 Lot 78 and block 82.11 lot 78 for overpayment made payable to Maxali, 140 Elmsmere Road, Bronxville, NY 10708 in the amount of \$96.60.
3. Block 1.324 lot 34 for overpayment in the amount of \$1,189.78 to Corelogic.
4. Block 1.136 lot 36.01 for overpayment in the amount of \$1,820.58 to Corelogic.

Total Amount Due \$ 3,752.75

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, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

#22-446

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 1.263 lot 15 for overpayment made payable to Lereta Bank in the amount of \$877.48.
2. Block 102.25 Lot 58 for overpayment made payable to Lereta Bank in the amount of \$639.86.

Total Amount Due \$ 1,517.34

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, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

HA-0902-0922



2022-4 47

State of New Jersey • Division of Pensions & Benefits (NJDPB)

STATE HEALTH BENEFITS PROGRAM

P.O. BOX 299 TRENTON, NEW JERSEY 08625-0299

RESOLUTION

DRAFT

A RESOLUTION for Local Employers to offer a modified incentive under the State Health Benefits Program.

BE IT RESOLVED:

The MANCHESTER TOWNSHIP

00-2000

Corporate Name of Employer

SHBP Employer Location Number

We agree to voluntarily participate in the modified Financial Incentive Program granting financial incentives to subscribers who select enrollment into tiered-network medical plan otherwise known as Horizon Blue Cross Blue Shield of New Jersey's OMNIA Plan. We agree that the management and administration of this incentive program shall be solely our responsibility.

The terms of the Incentive Program described above shall include:

- The Incentive Program shall be available to subscribers who are first time enrollees in a tiered-network medical plan beginning Plan Year 2023 and continuing for one plan year through December 31, 2023;
- The Incentive Program does not extend to participants enrolled under P.L. 2005, c. 375 (certain over-age adult children) and COBRA;
- Participation is voluntary at the option of the employer;
- The financial incentive for eligible employees shall be: \$1,000 at any level of coverage (Single, Member/Spouse, Family, Parent/Child) when changing to a tiered-network plan.
- The incentive amount shall be paid within the first quarter of Plan Year 2023 and is reportable income; and
- The incentive shall be forfeited and returned to the employer if the subscriber fails to remain enrolled for at least one plan year, except that if a subscriber is made ineligible for healthcare through layoff, involuntary separation, reduction to part-time status, or classification into an ineligible position. If a subscriber voluntarily retires or changes health plans due to a catastrophic or emergency health need as determined by the employer within the year, then the incentive shall be forfeited on a pro-rata basis.

I hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by

the: MANCHESTER TOWNSHIP on the _____ day of _____, 20_____.

Corporate Name of Employer

DEPUTY

TOWNSHIP CLERK

Signature

Official Title

1 COLONIAL DRIVE

MANCHESTER

NJ

08759

Street Address

City

State

Zip Code

Area Code

Telephone Number

Employer's State Social Security Identification Number

Number of Employees

#22-448

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 2022 CALENDAR YEAR BUDGET

WHEREAS, certain CY 2022 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 2022 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, Teri Giercyk, Deputy 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 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Township Clerk

Attachment "A"
 Budget Transfers
 11/14/2022

LINE ITEM	FROM	TO
Finance OE	\$ 20,000.00	
Zoning & Plannin OE	\$ 20,000.00	
Insurance - Commercial	\$ 50,000.00	
Street S&W	\$ 60,000.00	
Recreation OE	\$ 40,000.00	
Commnication S&W	\$ 30,000.00	
Emergency Mgmt OE	\$ 30,000.00	
Police OE	\$ 20,000.00	
Health Insurance		\$ 50,000.00
Buildings and Grounds OE		\$ 20,000.00
Central Maintenance OE		\$ 35,000.00
Recreation S&W		\$ 10,000.00
Gasoline		\$ 50,000.00
Electricity		\$ 25,000.00
Street Lighting		\$ 15,000.00
Natural Gas		\$ 10,000.00
Telephone		\$ 20,000.00
Engineering		\$ 10,000.00
Township Attorneys		\$ 15,000.00
Administration OE		\$ 10,000.00
	\$ 270,000.00	\$ 270,000.00

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, PROVIDING FOR THE INSERTION OF SPECIAL ITEM
OF REVENUE FOR A BULLET PROOF VEST PROGRAM THROUGH THE BUREAU
OF JUSTICE ASSISTANCE**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Township of Manchester will receive \$3,969.56 from the Federal Bullet proof Vest program wishes to amend its CY2022 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Manchester, County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the increase of an item of revenue in the budget of CY2022 in the sum of \$3,969.56 which is now available as a revenue from:

Miscellaneous Revenues – BULLETPROOF VEST PROGRAM
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of
Local Government Services:
State and Federal Revenues Off-Set with Appropriations:
BULLETPROOF VEST PROGRAM

BE IT FURTHER RESOLVED that the like sum of \$3,969.56 be and the same is hereby appropriated under the caption of:

General Appropriations –
Miscellaneous Revenues — BULLETPROOF VEST PROGRAM
(a) Operations Excluded from Caps
Public and Private Revenues Offset with Appropriations
BULLETPROOF VEST PROGRAM

BE IT FURTHER RESOLVED that the Chief Financial Officer will upload the resolution via the Division of Local Government Services website

CERTIFICATION

I, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk

**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**

DRAFT

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. Contract Negotiations
 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, Teri Giercyk, Deputy Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the 14th day of November 2022.

Teri Giercyk, RMC/CMC
Deputy Municipal Clerk