



**MANCHESTER TOWNSHIP
COUNCIL MEETING AGENDA
December 19, 2022
6:00 PM**

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1. CALL TO ORDER

2. STATEMENT:

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

3. FLAG SALUTE

4. ROLL CALL

5. PRESENTATION

Certificate of Appreciation

6. APPROVAL OF MINUTES

Regular Meeting Minutes - November 28, 2022

7. SUBMISSION OF BILLS

- #22-466 Current Fund
- #22-467 Utility Fund - ESA
- #22-468 Utility Fund - WSA

8. RESOLUTIONS: CONSENT AGENDA

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

A. FINANCE

- #22-469 Authorizing Tax Collector to Cancel Taxes Block 100.02 Lot 87 for Totally Disabled Veteran, 558 Petunia Dr. No.
- #22-470 Authorizing Tax Collector to Cancel Taxes for Block 38.08 Lot 214.01 for a Totally Disabled Veteran, 17A Sterling St.
- #22-471 Authorizing the Tax Collector to Cancel Taxes for Block 1.59 Lot 10 for Totally Disabled Veteran, 1508 Fourth Avenue
- #22-472 Authorizing Tax Collector to Cancel Taxes for Block 75 Lot 85 for Widow of Totally Disabled Veteran, 47A Hudson Pkwy
- #22-473 Authorizing Tax Collector to Cancel Taxes for Block 38.23 Lot 432.01 for Totally Disabled Veteran, 432A New Castle Court

- DRAFT**
- #22-474 Authorizing Tax Collector to Cancel Taxes for Block 75 Lot 90 for Totally Disabled Veteran, 12C Moccasin Drive
 - #22-475 Authorizing the Refunds Requested by the Tax Collector
 - #22-476 Authorizing the Refunds Requested by the Tax Collector
 - #22-477 Authorizing the Chief Financial Officer to Make Transfers between Appropriations in the 2022 Calendar Year Budget
 - #22-478 Authorizing Cancellation of Certain Unexpended Balances of CY 2022 Utility Budget Appropriations

B. LICENSING

- #22-479 Approving Family Mobile Home Park Licenses for 2023 for Pine Ridge at Crestwood, Pine Ridge South, Colonial Mobile Home Court, Pine Acres Manor, and Ridgeway Community Garden Homes

C. GRANTS

- #22-480 Authorizing Acceptance of a \$25,000 Grant Through the Office of Senior Services
- #22-481 Authorizing Acceptance of a \$90,000 Grant Through the Office of Senior Services

D. BONDS/ESCROWS

- #22-482 Releasing Performance Bond & Cash Escrow to Whiting Storage Urban Renewal LLC for Block 102 Lot 2 (2121 Lake Road)
- #22-483 Authorizing Final Payment, Change Order No. 1, Release of Performance Bond, and Acceptance of Maintenance Bond for 1.5 MG Elevated Water Tank Project
- #22-484 Authorizing Final Payment, Change Order No. 1, and Release of the Performance Bond Pending Acceptance of Maintenance Bond for the Pine Lake Park Drainage Improvements Project

E. MISCELLANEOUS

- #22-485 Declaring the Gypsy Moth to be a Public Nuisance

F. CONTRACTS/AGREEMENTS

- #22-486 Authorizing the Execution of a Shared Services Agreement with the Ocean County Sheriff's Department FY23 Child Restraint Grant
- #22-487 Authorizing the Agreement between Manchester Township and LeadsOnline LLC.

G. MUNICIPAL CLERK

- #22-488 Extending the Time Frame for a Background Evaluation on the Successful Bidder of One Plenary Retail Distribution License

H. APPOINTMENT

- #22-489 Appointing Teri Giercyk to the position of Municipal clerk and execution of an employment agreement

9. REPORTS

10. PUBLIC COMMENT

11. EXECUTIVE SESSION

#22-490 Closed Session - Contract Negotiations and Personnel

12. ADJOURNMENT

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CERTIFICATE OF APPRECIATION

Presented to

BLANCHE M. DORAN

On this 19th day of December, 2022

**For your service on the Senior Advisory Council from 2014 thru 2022
and for your hard work and dedication to the Senior Communities of
Manchester Township**



ROBERT A. HUDDAK
Mayor, Manchester Township

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22 -466
December 19, 2022

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

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

SUMMARY

Current Fund	\$	7,624,374.30
Capital Fund	\$	90,644.33
Escrows	\$	40,932.37
Affordable Housing Trust Fund	\$	8,650.00
Animal Control Fund	\$	110.80
Drug Enforcement Fund	\$	4,147.60
N.J. Unemployment Trust	\$	10,652.38
Public Assistance Discretionary Trust	\$	
Public Assistance Trust Fund I	\$	
Municipal Alliance Discretionary Trust	\$	
Manchester Day Trust Fund	\$	
Public Defender Trust Fund	\$	
Recreation Trust Fund	\$	106.00
Open Space Trust Fund	\$	
Manchester - Lakehurst Borough Construction Code Fund	\$	<u>28,940.34</u>
	\$	<u><u>7,808,558.12</u></u>

CERTIFICATION:



Diane Lapp
Chief Financial Officer

Signed: _____
Joan Brush
Council President

Sabina T Martin
Township Clerk

BILL LIST ADDENDUM

December 19, 2022

22 -466

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CAPITAL FUND

\$ -

CURRENT FUND

PAYROLL WEEK ENDING 12/23/22

STATE HEALTH BENEFITS
CEDE INC
Trec

SHBP ACTIVE AND RETIREE- DECEMBER
GO BOND 2020 PRINCIPAL AND INT DUE 12/1
Run Off Election Post Cards

EFT 411,837.33
WIRE 994,303.13
12,719.74

\$ 1,419,060.20

SPECIAL ESCROW TRUST FUND

OFF DUTY WEEK ENDING 12/23/22
OFF DUTY WEEK ENDING 12/09/22
OFF DUTY WEEK ENDING 11/23/22

CME Associates
Colliers Engineering
Dasti, Murphy, MCGuckin, Ulaky, Koutsouris & Connors
Gregory J Heck
T & M Associates

Various Developer Escrow Invoices
Various Developer Escrow Invoices
Various Developer Escrow Invoices
Various Developer Escrow Invoices
Various Developer Escrow Invoices

Chk#2951 7,823.46
Chk#2950 4,620.88
Chk#2952 \$ 255.00
Chk#2953 \$ 23,756.59
Chk#2954 \$ 120.00
Chk#2955 \$ 262.50
Chk#2956 \$ 4,093.94
\$ 40,932.37

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Range of Checking Accts: 01 CURRENT to 01 CURRENT Range of Check Dates: 11/29/22 to 12/19/22
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			
70129	12/05/22	MANCH080 MANCHESTER TWP BOARD OF ED			7807
V2-01832		DECEMBER 2022 CURRENT EXPENSES	4,066,489.27		
70130	12/09/22	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			7817
V2-01839		CURRENT PAY 25	937,429.94		
70131	12/19/22	ABOUT010 ABOUT AUTO GLASS, LLC			7849
22-01921		WINDSHIELD FOR PD#86 CHARGER	395.00		
70132	12/19/22	ACCUR005 ACCURATE TOWING			7849
22-01022		TOWING SERVICES	365.00		
70133	12/19/22	ACTIO030 ACTION UNIFORM CO LLC			7849
22-00688		Police Uniforms	563.00		
22-01088		Uniforms	368.00		
22-01250		Police Uniforms and Supplies	1,244.00		
			<u>2,175.00</u>		
70134	12/19/22	AMAZON01 AMAZON CAPITAL SERVICES INC			7849
22-01812		Township Supplies	167.50		
22-02005		Amazon Business Order	395.80		
			<u>563.30</u>		
70135	12/19/22	AMERIO65 AMERICAN WEAR, INC.			7849
22-01840		Uniform Rental and Cleaning	2,385.30		
70136	12/19/22	AMERIO85 AMERICAN TRUCKING, INC			7849
22-01811		LIFT GATE FOR PW #16	9,745.00		
70137	12/19/22	ANDRE030 ANDREW CHRISTENSEN			7849
V2-01871		REIMBURSEMENT SHIRT REPAIR	16.00		
70138	12/19/22	ANIMA015 ANIMAL DAMAGE CONTROL SYS. LLC			7849
V2-01926		2022 GOOSE CONTROL	4,080.00		
70139	12/19/22	ASBUR005 ASBURY PARK PRESS			7849
V2-01888		ADVERTISEMENT	2,144.74		
70140	12/19/22	ATLAS005 ATLAS WELDING SUPPLY CO. INC.			7849
22-00242		FOR WELDING SUPPLIES RENTAL	158.70		
22-01542		CYLINDER WELDING RENTAL	536.65		
			<u>695.35</u>		
70141	12/19/22	AWARE005 AWARENESS PROTECTIVE			7849
22-00764		Active Shooter Training	560.00		
70142	12/19/22	BARBA065 BARBARA T. SPRECHMAN			7849
V2-01879		OCT-DEC 2022 ALLIANCE SALARY	872.62		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
70143	12/19/22	BARON005 BARONES PET SUPPLY & FEED LLC			7849
		22-01465 K-9 Supply	232.43		
70144	12/19/22	BLACK035 BLACK ROCK ENTERPRISES, LLC			7849
		21-01955 PINE LAKE PARK DRAINAGE	93,444.64		
70145	12/19/22	BLAZE005 BLAZE EMERGENCY EQUIP CO LLC			7849
		22-02004 Ridgeway Vehicle Repair	379.17		
70146	12/19/22	BONNI015 BONNIE R. PETERSON ATTY AT LAW			7849
		V2-01858 HEARING OFFICER	2,905.00		
70147	12/19/22	BOUND005 BOUND TREE MEDICAL, LLC			7849
		22-01335 Junctional Tourniquet	509.99		
		22-01529 Boundtree Order	<u>2,973.98</u>		
			3,483.97		
70148	12/19/22	BSAFE005 B SAFE, INC			7849
		22-02048 Service Calls	175.00		
70149	12/19/22	CAITL005 CAITLYN SLOAN			7849
		V2-01899 EYEGLOSS REIMBURSEMENT	200.00		
70150	12/19/22	CDWGO005 CDW GOVERNMENT			7849
		22-01934 Dispatch Keyboard Replacement	170.00		
		22-01965 UPS Battery cartridge	330.36		
		22-01979 data processing toner	426.48		
		22-01981 Printer Replacements - Bldg.	1,375.67		
		22-02017 check validator/receipt print	<u>590.83</u>		
			2,893.34		
70151	12/19/22	CENTR010 CENTRAL JERSEY HEALTH INS.			7849
		V2-01866 DENTAL INS, DECEMBER 2022	18,383.80		
70152	12/19/22	CHARL110 CHARLES GATNAREK			7849
		V2-01929 2022 EYEWEAR REIMBURSEMENT	84.00		
70153	12/19/22	CHERR005 CHERRY VALLEY TRACTOR SALES			7849
		22-01261 for tractor repairs	906.78		
70154	12/19/22	CITTA005 CITTA, HOLZAPFEL & ZABARSKY			7849
		V2-01889 NOV 2022 PROSECUTOR	3,750.00		
70155	12/19/22	CODYT005 CODY TAYLOR			7849
		V2-01881 REFUND TOTALLY DISABLED VET	6,277.31		
70156	12/19/22	COLLI005 COLLIERS ENGINEERING			7849
		V2-01867 ENGINEERING SERVICES	17,356.42		
70157	12/19/22	COMCA015 COMCAST BUSINESS			7849
		V2-01911 CABLE SVC ACCT#939042865	648.19		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
70158	12/19/22	COMCA015 COMCAST BUSINESS			7849
	V2-01912	CABLE SVC ACCT#903863873	363.78		
70159	12/19/22	COMCA025 COMCAST			7849
	V2-01913	CABLE SVC 8499 05 196 0223463	279.88		
70160	12/19/22	COMCA025 COMCAST			7849
	V2-01914	CABLE SVC 8499 05 196 0386708	265.25		
70161	12/19/22	COMCA025 COMCAST			7849
	V2-01915	CABLE SVC 8499 05 196 0266280	270.98		
70162	12/19/22	COMCA025 COMCAST			7849
	V2-01916	CABLE SVC 8499 05 196 0173684	347.88		
70163	12/19/22	COMCA025 COMCAST			7849
	V2-01917	CABLE SVC 8499 05 196 0226524	91.90		
70164	12/19/22	COMCA025 COMCAST			7849
	V2-01918	CABLE SVC 8499 04 196 0110108	45.53		
70165	12/19/22	COMCA025 COMCAST			7849
	V2-01919	CABLE SVC 8499 05 196 0197113	139.94		
70166	12/19/22	COMCA025 COMCAST			7849
	V2-01920	CABLE SVC 8499 05 196 0194565	139.94		
70167	12/19/22	COMCA025 COMCAST			7849
	V2-01921	CABLE SVC 8499 05 196 0282378	131.21		
70168	12/19/22	CORON010 CORONIS HEALTH RCM, LLC			7849
	22-01969	Blanket Billing	44,611.04		
70169	12/19/22	CRAFT015 CRAFTMASTER HARDWARE, LLC			7849
	22-01860	Key Pegs for Keykeeper system	209.33		
70170	12/19/22	CREAT015 CREATIVE MANAGEMENT, INC.			7849
	22-02044	Blanket for gas for township	15,224.12		
70171	12/19/22	CREST075 CRESTON HYDRAULICS, INC			7849
	22-01985	XMISSION LINES & FITTINGS PW13	651.12		
70172	12/19/22	CUSTO010 CUSTOM-BANDAG, INC.			7849
	22-01760	TIRES AND REPAIRS	1,710.71		
	22-01895	tires and wheel work	893.49		
			<u>2,604.20</u>		
70173	12/19/22	DASTI005 DASTI, MURPHY MCGUCKIN, ULAKY,			7849
	V2-01927	NOV 2022 SPECIAL COUNCIL	1,069.50		
	V2-01928	NOVEMBER 2022 TWP. ATTORNEY	10,593.18		
			<u>11,662.68</u>		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
70174	12/19/22	DASTI015 DASTI & ASSOCIATES, PC			7849
		V2-01869 LEGAL SERVICES LABOR COUNSEL	4,746.28		
70175	12/19/22	DELLC005 DELL COMPUTER CORP.			7849
		22-02014 spare mice	97.62		
70176	12/19/22	DIANE015 DIANE KELLY			7849
		V2-01896 RX REIMBURSEMENT	175.34		
		V2-01897 EYEGLASS REIMBURSEMENT	200.00		
			<u>375.34</u>		
70177	12/19/22	DIREC010 DIRECT ENERGY MARKETING, INC			7849
		V2-01908 NAT GAS SVC ACCT#375064-946997	1,353.62		
70178	12/19/22	DOWNSO05 DOWNS FORD, INC.			7849
		22-01776 FOR POL VEH REPAIRS	173.62		
		22-01896 FORD PARTS	2,002.78		
		22-02034 FOR REPAIRS/MAINT. ON FORDS	332.24		
			<u>2,508.64</u>		
70179	12/19/22	DUGAC005 DUGA CONSTRUCTION, LLC			7849
		22-01331	121,618.00		
70180	12/19/22	DUPLI005 DUPLITRON, INC.			7849
		22-01810 Overages	1,007.13		
		22-01949 Copier Overages - Records	433.74		
			<u>1,440.87</u>		
70181	12/19/22	EARLE005 EARLE ASPHALT COMPANY			7849
		22-01605 SURFACE COURSE -> ROAD REPAIRS	170.97		
		22-01943 FOR ROAD REPAIRS, LAST FOR YR	1,074.70		
			<u>1,245.67</u>		
70182	12/19/22	EASTE005 EASTERN WAREHOUSE DIST., LLC			7849
		22-01232 FOR AUTO REPAIR MAINT PARTS	104.79		
		22-01393 FOR TRUCK BRAKES REPAIRS	187.96		
		22-01713 TRUCK REPAIRS	289.51		
			<u>582.26</u>		
70183	12/19/22	ELITE010 ELITE K-9, INC.			7849
		22-01661 RX Battery for Garmin	38.91		
70184	12/19/22	ELITE015 ELITE EMERGENCY LIGHTS LLC			7849
		22-01854 Police Vehicle Graphics	588.05		
70185	12/19/22	EMERG030 EMERGENCY EDUCATION &			7849
		22-01553 EMS Officer 1 Course	660.00		
70186	12/19/22	EZPAS005 E-Z PASS			7849
		22-01973 New Balance blanket	500.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
70187	12/19/22	FBILE005 FBI-LEEDA			7849
		22-01592 Training Course FBI LEEDA	1,390.00		
70188	12/19/22	FINGE005 FINGER'S RADIATOR HOSPITAL INC			7849
		22-01982 TRUCK #48 EMISSION PARTS *ASAP	1,300.00		
70189	12/19/22	FIREF005 FIREFIGHTER ONE, LLC			7849
		22-01978 TNT ELECTRIC STORM SURGE	6,405.45		
70190	12/19/22	FLEET015 FLEETPRIDE, INC			7849
		22-01868 FOR TRUCK REPAIR PARTS	855.58		
70191	12/19/22	FREDB005 FRED BAKKER			7849
		V2-01893 2022 WORKBOOT REIMBURSEMENT	198.95		
70192	12/19/22	FREDB010 FRED BEANS PARTS, INC			7849
		22-01714 VEHICLE REPAIRS	1,784.48		
70193	12/19/22	FREED010 FREEDOM TOWING & RECOVERY			7849
		22-00199 Towing Services	100.00		
70194	12/19/22	FYRFY005 FYR-FYTERS SALES & SVC, INC			7849
		22-01977 Quarterly inspection	125.00		
70195	12/19/22	GABRI005 GABRIELLI KENWORTH OF NJ LLC			7849
		22-00739 PARTS FOR RACK BODY TRUCKS	606.70		
		22-01804 REAR BRAKES FOR PW TRUCK #18	1,589.20		
		22-01947 FOR BIG TRUCK REPAIR PARTS	891.22		
			<u>3,087.12</u>		
70196	12/19/22	GARDE025 GARDENSTATE HIGHWAY PRODS, INC			7849
		22-01717 street sign shop supplies	1,881.69		
70197	12/19/22	GBCON005 GB CONSULTING INC./RA SECURITY			7849
		22-01950 network security/monitoring	10,200.00		
70198	12/19/22	GOODF005 GOOD FRIEND ELECTRICAL			7849
		22-00325 blanket for supplies	72.38		
		22-01866 FOR ELECTRICAL REPAIRS	425.94		
		22-01901 LIGHT BULBS ETC	471.31		
			<u>969.63</u>		
70199	12/19/22	GREAT005 GREATLAND CORP.			7849
		V2-01930 1099 YEARLI SUBSCRIPTION	99.00		
70200	12/19/22	GREEN010 GREEN LEAF PET RESORT &			7849
		22-01879 K-9 Lodging	415.00		
70201	12/19/22	GROFF010 GROFF TRACTOR HOLDINGS,LLC			7849
		22-01797 FOR TRACTOR REPAIRS/MAINT	337.96		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
70202	12/19/22	HADEH005 H.A DEHART & SON, INC			7849
		22-00394 STREET SWEEPER/BROOM REPAIRS	181.80		
70203	12/19/22	HCOOU005 HCO OUTDOOR PRODUCTS, LLC			7849
		22-01948 Data Service Spartan Camera	72.00		
70204	12/19/22	HENRY030 HENRY SCHEIN, INC.			7849
		22-01653 Henry Schein Medical Supplies	3,783.66		
70205	12/19/22	INSTI005 INSTITUTE FOR FORENSIC PSYCH.			7849
		22-01966 Psych Testing	1,700.00		
70206	12/19/22	INTER075 INTERSTATE WASTE SERVICES OF			7849
		22-01960 Blanket for recycling pickup	165,888.02		
70207	12/19/22	IPVID005 IPVIDEO CORPORATION			7849
		22-01857 Supervision Training	299.00		
70208	12/19/22	JAMES205 JAMES E HARDAWAY SR			7849
		V2-01882 REFUND TOTALLY DISABLED VET	491.05		
70209	12/19/22	JCPL0005 J C P & L			7849
		V2-01907 ELEC SVC 100 021 382 088	2,913.33		
70210	12/19/22	JERRY015 JERRY'S AUTO BODY, LLC			7849
		22-01184 COLLISION REPAIRS TO PD #76	2,227.16		
		22-01454 EMS # 548 COLLISION DAMAGE	1,659.60		
		22-01884 COLLISION REPAIRS TO VEH PD#41	3,331.74		
		22-01989 SUPPLEMENT FOR COLLISION REPAI	691.68		
			<u>7,910.18</u>		
70211	12/19/22	JERSE015 JERSEY ELEVATOR COMPANY, INC			7849
		22-01658 Township elevator maintenance	766.62		
70212	12/19/22	JERSE075 JERSEY PINES OVERHEAD DOOR LLC			7849
		22-02002 Garage Door Repair	1,300.00		
70213	12/19/22	JESCO005 JESCO, INC.			7849
		22-01175 FOR SMALL VEHICLE REPAIR PARTS	502.72		
70214	12/19/22	JESSE010 JESSE ESTLOW			7849
		V2-01872 REIMBURSE FOR UBER FOR LEAGUE	37.85		
70215	12/19/22	JIMC005 JIM CURLEY GMC TRUCK, INC			7849
		22-01287 FOR GMC TRUCK REPAIRS/MAINT.	665.73		
		22-01718 FOR POLICE BRAKES ETC.	120.82		
			<u>786.55</u>		
70216	12/19/22	JOHNS010 JOHNSON & TOWERS, LLC			7849
		22-01290 for vehicle and truck repairs	78.87		
		22-01546 FOR VEHICLE & TRUCK REPAIRS	119.92		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	Contract
01 CURRENT		Current Fund Account	Continued	
70216	JOHNSON & TOWERS, LLC	Continued		
22-01863	FOR TRUCK REPAIR PARTS	<u>1,438.01</u>		
		1,636.80		
70217	12/19/22 JOSHS005 JOSHUA SCHNOOR			7849
V2-01894	AUG-DEC 2022 GODADDY HOSTING	149.95		
70218	12/19/22 JPMON001 JPMONZO MUNICIPAL CONSULT LLC			7849
22-02063	12/28 YEAR END WEBINAR	50.00		
70219	12/19/22 KELLY025 KELLY WINTHROP, LLC			7849
22-00371	Deer Carcass Removal	507.00		
70220	12/19/22 LAKEH025 LAKEHURST LAWNMOWER			7849
22-01712	FOR LANDSCAPE MACHINE PARTS	349.80		
70221	12/19/22 LEVAR005 LEVAR WRIGHT			7849
V2-01870	REIMBURSEMENT ICS 300 COURSE	184.00		
70222	12/19/22 LOBEL005 LOBELLO ISSAKOV NAPA LLC			7849
22-01660	FLEET VEHICLE REPAIR PARTS	15.08		
22-01813	FOR VEHICLE REPAIR PARTS	958.45		
22-01927	GREASE FOR PW,PD,MUA & EMS	546.88		
22-01946	FOR VEHICLE REPAIRS	<u>301.70</u>		
		1,822.11		
70223	12/19/22 LOWES010 LOWES HOME CENTERS, INC.			7849
22-01701	COLD PATCH FOR POTHOLE REPAIRS	2,770.74		
22-01766	Bldg. Dept. Blinds	280.22		
22-01794	OPEN PO FOR SUPPLIES 4th QTR	<u>1,016.13</u>		
		4,067.09		
70224	12/19/22 MANCH052 MANCHESTER TOWNSHIP			7849
V2-01932	OPEN SPACE LEVY 2022	423,862.00		
70225	12/19/22 MAXAL005 MAXALI, LLC			7849
V2-01880	REFUND TAX OVERPAYMENTS	96.60		
70226	12/19/22 MERID005 MERIDIAN OCCUPATIONAL HEALTH			7849
22-01877	Blanket Order for Physicals	1,945.00		
22-02015	Blanket order for physicals	<u>4,657.00</u>		
		6,602.00		
70227	12/19/22 MICHA220 MICHAEL ZAKAR			7849
V2-01884	REFUND TOTALLY DISABLED VET	2,364.25		
70228	12/19/22 MILLE015 MILLENNIUM STRATEGIES, LLC			7849
22-00065	12 MONTHS GRANT PORTAL SERVICE	1,950.00		
70229	12/19/22 MONMO025 MONMOUTH COUNTY POLICE ACADEMY			7849
22-01340	Training MCPA EVOC Instructor	150.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
70230	12/19/22	MOTOR030 MOTOROLA SOLUTIONS, INC			7849
		22-00939 Magnetic Body Camera Mounts	650.00		
		22-01831 Spillman Annual Maintenance	<u>51,840.45</u>		
			52,490.45		
70231	12/19/22	NAPAA005 NAPA AUTO PARTS			7849
		22-01821 for vehicle repairs	1,579.30		
		22-01957 FOR VEHICLE REPAIR PARTS	<u>1,192.87</u>		
			2,772.17		
70232	12/19/22	NJADV005 NJ ADVANCE MEDIA			7849
		V2-01887 ADVERTISEMENT	221.34		
70233	12/19/22	NJAPZ005 NJAPZA			7849
		22-01890 NJAPZA annual luncheon - Bldg.	300.00		
70234	12/19/22	NJLM0005 NJLM			7849
		22-01612 OPEN PO FOR EMPLOYMENT ADS	320.00		
70235	12/19/22	NJNAT005 NJ NATURAL GAS CO.			7849
		V2-01906 NAT GAS SVC 22-0020-5565-75	3,797.87		
70236	12/19/22	NJSOC005 NJ SOCIETY OF			7849
		22-01865 Annual Luncheon - A Yodakis	380.00		
		22-01986 2023 Dues for A Yodakis	<u>150.00</u>		
			530.00		
70237	12/19/22	NOREG005 NOREGON SYSTEMS, INC			7849
		22-01803 TRANSMISSION DIAGNOSTIC	360.00		
70238	12/19/22	OCEAN015 OCEAN COUNTY BOARD OF HEALTH			7849
		V2-01874 SHELTER SERVICES OCT 2022	1,136.00		
70239	12/19/22	OCEAN040 OCEAN COUNTY CLERK			7849
		V2-01875 RECORD TAX SALE CERTIFICATES	352.00		
70240	12/19/22	OCEAN065 OCEAN COUNTY MAYOR'S ASSOC			7849
		22-02016 2023 Membership Dues	240.00		
70241	12/19/22	OCEAN090 OCEAN COUNTY RECYCLING			7849
		22-00775 DUMPING WASTE CONCRETE/ASPHALT	228.80		
		22-00954 TO PURCHASE R-BLEND FOR ROADS	195.10		
		22-02033 FOR DUMPING ASPHALT/DIRT WASTE	<u>378.54</u>		
			802.44		
70242	12/19/22	OFFIC035 OFFICE BASICS, INC.			7849
		22-02019 Supplies for Townhall	1,131.14		
		22-02020 Supplies for Town	<u>395.64</u>		
			1,526.78		
70243	12/19/22	OLDDO005 OLD DOMINION BRUSH CO, INC.			7849
		22-02008 LEAF VAC DASH DISPLAY	694.61		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	Contract
PO #		Description				
01	CURRENT	Current Fund Account	Continued			
70244	12/19/22	ONESO005 ONE SOURCE OF NEW JERSEY, LLC.			7849	
	22-02031	SHOP SUPPLIES & HARDWARE	414.53			
70245	12/19/22	OXYGE005 OXYGEN SUPPLY CO., INC			7849	
	22-01970	Oxygen Supply	278.00			
70246	12/19/22	PARKE005 PARKER MCCAY, P.A.			7849	
	V2-01878	NOV 2022 SPECIAL COUNSEL	380.00			
70247	12/19/22	POSTM010 POSTMASTER, LAKEHURST			7849	
	V2-01840	PO BOX RENEWAL 2023	1,580.00			
70248	12/19/22	PRICE005 PRICED RITE TOWING & ROAD			7849	
	22-00380	FOR TOWING SERVICES	100.00			
	22-01324	FOR TOWING TWP VEHICLES	100.00			
			<u>200.00</u>			
70249	12/19/22	RIGGI005 RIGGINS, INC.			7849	
	22-01779	DIESEL FUEL	11,707.54			
70250	12/19/22	RIVER010 RIVERSIDE CONSTRUCTION			7849	
	22-01782	TREATED SALT, DELIVERED	8,874.85			
70251	12/19/22	ROBER290 ROBERT'S & SON INC.			7849	
	22-01987	*ASAP* sander gear box	1,272.38			
70252	12/19/22	ROBER305 ROBERT PORTER			7849	
	V2-01885	REFUND TAX OVERPAYMENT	645.79			
70253	12/19/22	RUSSE015 R.REID WASTE HAULING&DISPOSAL			7849	
	22-01554	Blanket for port-a-johns	809.25			
70254	12/19/22	RUTGE030 RUTGERS UNIVERSITY			7849	
	22-01446	CLEAN COMMUNITIES CERTIFICATIO	120.00			
70255	12/19/22	RUTGE040 RUTGERS, STATE UNIVERSITY OF			7849	
	22-01438	9 CREDIT COURSE - TIME MGMT	135.00			
70256	12/19/22	SAFEK005 SAFE KIDS WORLDWIDE			7849	
	22-01341	child Passenger Seat Course	190.00			
70257	12/19/22	SAKER005 SAKER SHOPPRITES, INC			7849	
	22-00958	CONCERTFEST & CAMP SUPPLIES	361.48			
	22-01829	OPEN PO FOR LUNCHES FOR WISE	113.43			
			<u>474.91</u>			
70258	12/19/22	SCHOO015 SCHOOL OF THE TRADES, LLC			7849	
	22-01905	CLASS B CDL TRAINING COURSE	3,960.00			
70259	12/19/22	STAPL010 STAPLES BUSINESS ADVANTAGE			7849	
	22-00793	GENERAL SUPPLIES	297.00			
	22-01599	USB Drives for Records	1,265.00			

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
01	CURRENT	Current Fund Account	Continued	
70259	12/19/22	STAPLES BUSINESS ADVANTAGE	Continued	
		22-01833 Office Chairs	761.00	
		22-01889 Staples - Bldg. Dept.	320.57	
		22-01959 Desk Chairs - Bldg. Dept.	2,187.54	
		22-02013 Supplies	<u>282.01</u>	
			5,113.12	
70260	12/19/22	SUSAN040 SUSAN VALENTINE		7849
		V2-01898 EYEGLOSS REIMBURSEMENT	200.00	
70261	12/19/22	SUSTA010 SUSTAINABLE JERSEY		7849
		22-01836 Sust. Jersey Luncheon Gary S.	35.00	
		22-02018 NJLM Conference	<u>70.00</u>	
			105.00	
70262	12/19/22	TARGE005 TARGET SOLUTIONS LEARNING, LLC		7849
		22-01781 Guardian Tracking Solution	5,288.64	
70263	12/19/22	TCLEA005 T CLEANERS, LLC		7849
		22-01630 Dry Cleaning Services	1,221.00	
		22-02045 Dry Cleaning	<u>912.00</u>	
			2,133.00	
70264	12/19/22	TELES010 TELESYSTEM		7849
		V2-01922 CABLE SVC ACCT#9973948	5,013.20	
70265	12/19/22	THEAL005 THE ALAIMO GROUP, INC		7849
		22-01360 PROJ# MH-22-072 GENERATOR	8,257.50	
		22-01361 MH-22-071 LIFT STATION 6	<u>8,992.50</u>	
			17,250.00	
70266	12/19/22	THECA010 THE CANNING GROUP, LLC		7849
		22-00831 QPA Services July-December	1,291.67	
70267	12/19/22	THELA010 THE LAW OFFICE OF MATTHEW SAGE		7849
		V2-01892 NOVEMBER PUBLIC DEFENDER	2,000.00	
70268	12/19/22	TONYS010 TONY'S GENERAL MDSE, INC.		7849
		22-01882 SAFETY BOOT ALLOWANCE	514.00	
70269	12/19/22	TOWN0005 TOWNSHIP OF MANCHESTER		7849
		V2-01830 SR OUTREACH GASOLINE NOV 2022	530.20	
70270	12/19/22	TWPRO005 TW PROVISION		7849
		22-02128 Employee Holiday Party	4,312.50	
70271	12/19/22	ULINE005 ULINE, INC		7849
		22-02022 Flamable Liquid Cabinet	1,159.42	
70272	12/19/22	USREG005 US REGIONAL OCCUPATIONAL		7849
		22-01876 Blanket order for fit for duty	365.00	

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num	
PO #	Description	Amount Paid	Contract		
01	CURRENT	Current Fund Account	Continued		
70273	12/19/22	VERIZ020 VERIZON ONLINE		7849	
		V2-01900 PHONE SVC 452-496-004-0001-40	126.99		
		V2-01901 PHONE SVC 555-731-148-0001-43	<u>135.20</u>		
			262.19		
70274	12/19/22	VERIZ035 VERIZON		7849	
		V2-01903 PHONE SVC 450-717-460-0001-55	487.92		
70275	12/19/22	WALTE015 WALTER R. EARLE CORP.		7849	
		22-01928 ASAP**TO PAVE@ 10TH & PARKVIEW	3,262.25		
70276	12/19/22	WAYNE005 WAYNE MACGREGOR		7849	
		V2-01883 REFUND TOTALLY DISABLED VET	6,730.42		
70277	12/19/22	WBMAS005 WB MASON CO INC		7849	
		22-01802 Off. Supplies - Bldg. Dept.	129.78		
		22-01843 SUPPLIES FOR WHITING OFFICE	27.55		
		22-01898 Paper towels for Townhall	144.84		
		22-01906 Township Supplies	<u>200.40</u>		
			502.57		
70278	12/19/22	WESTG005 WEST GROUP/THOMSON REUTERS		7849	
		22-00292 westlaw Information	120.35		
70279	12/19/22	WEXBA005 WEX BANK INC.		7849	
		V2-01938 EMS GAS CARD PURCHASES	111.37		
70280	12/19/22	WINDS010 WINDSTREAM HOLDINGS, LLC		7849	
		V2-01904 PHONE SVC ACCT#215264736	570.52		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	152	0	6,205,314.10	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	152	0	6,205,314.10	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	152	0	6,205,314.10	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	152	0	6,205,314.10	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	2-01	1,428,650.65	0.00	4,506,956.69	5,935,607.34
	G-01	269,706.76	0.00	0.00	269,706.76
Total of All Funds:		<u>1,698,357.41</u>	<u>0.00</u>	<u>4,506,956.69</u>	<u>6,205,314.10</u>

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Range of Checking Accts: 04 GEN CAPITAL to 04 GEN CAPITAL Range of Check Dates: 11/29/22 to 12/19/22
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
04 GEN CAPITAL Capital Account					
2780	12/19/22	CERTI025 CERTIFIED SPEEDOMETER SERV INC			7848
		22-02047 Variable Message Board	18,150.00		
2781	12/19/22	COLLI005 COLLIERS ENGINEERING			7848
		22-01362	2,737.95		
2782	12/19/22	FIOR005 FIORE PAVING CO., INC.			7848
		22-01205 PROFILING ROADS	5,480.00		
2783	12/19/22	NEWJE030 NEW JERSEY FIRE EQUIPMENT			7848
		22-00322 Scott Packs	19,180.80		
		22-01495 2 SCBA Packs	18,780.80		
			<u>37,961.60</u>		
2784	12/19/22	TMASS005 T & M ASSOCIATES			7848
		22-01332 2022 ROAD PROGRAM	19,654.00		
2785	12/19/22	ULINE005 ULINE, INC			7848
		22-02007 Weapon Storage Lockers	6,660.78		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	6	0	90,644.33
		Direct Deposit:	0	0	0.00
		Total:	<u>6</u>	<u>0</u>	<u>90,644.33</u>
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	6	0	90,644.33
		Direct Deposit:	0	0	0.00
		Total:	<u>6</u>	<u>0</u>	<u>90,644.33</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL:	C-04	90,644.33	0.00	0.00	90,644.33
Total of All Funds:		<u>90,644.33</u>	<u>0.00</u>	<u>0.00</u>	<u>90,644.33</u>

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Range of Checking Accts: 12 ANIMAL to 12 ANIMAL Range of Check Dates: 11/29/22 to 12/19/22
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			
2225	12/19/22	NJDEP005 NJ DEPT HEALTH & SR. SERVICES			7842
V2-01891		3 YR DOG LICENSES NOVEMBER	27.00		
2226	12/19/22	NJDEP100 NJ DEPT OF HEALTH & SR. SVCS			7842
V2-01890		ONE YR DOG LICENSES NOVEMBER	28.80		
2227	12/19/22	OCEAN015 OCEAN COUNTY BOARD OF HEALTH			7842
V2-01874		SHELTER SERVICES OCT 2022	55.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	110.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	110.80	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	110.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	110.80	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	110.80	110.80
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>110.80</u>	<u>110.80</u>

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Range of Checking Accts: 21 UNEMPLOYMENT to 21 UNEMPLOYMENT Range of Check Dates: 11/29/22 to 12/19/22
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	
21 UNEMPLOYMENT	New Jersey Unemployment Trust			
1166 12/19/22	NJDEP025 NJ DEPT OF LABOR & WORKFORCE			7843
V2-01827	QTR 3 2020 NJ UNEMPLOYMENT	10,652.38		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	10,652.38	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	10,652.38	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	10,652.38	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	10,652.38	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
NJ UNEMPLOYMENT TRUST	2-21	0.00	0.00	10,652.38	10,652.38
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>10,652.38</u>	<u>10,652.38</u>

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Range of Checking Accts: 22 DRUG ENF to 22 DRUG ENF Range of Check Dates: 11/29/22 to 12/19/22
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		
22 DRUG ENF	Drug Enforcement Trust				
1310 12/19/22	GABBA005 GABBA, LLC		7844		
22-01007	IP Based HD Surveillance Sys.	2,733.20			
1311 12/19/22	THEHE005 THE HERTZ CORPORATION		7844		
22-01501	Vehicle Rental Blanket	1,414.40			
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	4,147.60	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	4,147.60	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	4,147.60	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	4,147.60	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
DRUG ENFORCEMENT TRUST (LETA)	2-22	0.00	0.00	4,147.60	4,147.60
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>4,147.60</u>	<u>4,147.60</u>

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Range of Checking Accts: 26 RECREATION to 26 RECREATION Range of Check Dates: 11/29/22 to 12/19/22
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	
26 RECREATION	12/19/22	Recreation Trust JOANK015 JOAN KILDRUFF V2-01923 REFUND THEATER TRIP	106.00	7845

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	106.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	106.00	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	106.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	106.00	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	2-26	0.00	0.00	106.00	106.00
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>106.00</u>	<u>106.00</u>

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Range of Checking Accts: 27 AFF HOUSE to 27 AFF HOUSE Range of Check Dates: 11/29/22 to 12/19/22
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	
27 AFF HOUSE	Affordable Housing			
390 12/19/22	FOURS010 FOUR STAR DEVELOPERS, LLC		7846	
22-01886	MANCHESTER HOME IMPROVEMENT	8,650.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	8,650.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>8,650.00</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	8,650.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>8,650.00</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
AFFORDABLE HOUSING TRUST	2-27	0.00	0.00	8,650.00	8,650.00
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>8,650.00</u>	<u>8,650.00</u>

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Range of Checking Accts: 28 MANLKST BOI to 28 MANLKST BOI Range of Check Dates: 11/29/22 to 12/19/22
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	
28 MANLKST BOI	MANCHESTER LAKEHURST BOI			
1067	12/19/22 TOWN0005 TOWNSHIP OF MANCHESTER			7847
V2-01886	TURNOVER BOI REV TO CURRENT 22	28,940.34		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	28,940.34	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	28,940.34	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	28,940.34	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	28,940.34	0.00

December 16, 2022
10:11 AM

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	28,940.34	28,940.34
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>28,940.34</u>	<u>28,940.34</u>

DRAFT

22-467

RESOLUTION AUTHORIZING PAYMENT OF BILLS

December 19, 2022

BE IT RESOLVED by the Township Council of the Township of Manchester that the following bill: 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	394,547.16
Sewer Utility - East	87,274.50
Utility Escrow - Water	1,642.50
Utility Escrow.- Sewer	1,335.00
Sewer Utility Capital Fund	-
Water Utility Capital Fund	<u>55,578.13</u>
	<u><u>540,377.29</u></u>

CERTIFICATION:



Diane Lapp
Chief Financial Officer

Signed: _____
Joan Brush
Council President

Sabina T Martin
Township Clerk

DRAFT

UTILITY BILL LIST ADDENDUM

22-467

December 19, 2022

WATER OPERATING

PAYROLL WEEK ENDING 12/23/22

STATE HEALTH BENEFITS
CEDE INC

UTILITIES PORTION SHBP-DECEMBER
GO BONDS 2020 PRINCIPAL & INT DUE 12/1

EFT 18,287.80
WIRE 281,981.25

\$ 300,239.05

SEWER OPERATING

PAYROLL WEEK ENDING 12/23/22

STATE HEALTH BENEFITS

UTILITIES PORTION SHBP-DECEMBER

EFT 18,565.09

\$ 18,565.09

WATER UTILITY ESCROW

The Alamo Group
Dastl & Associates

Various Utility Escrow Invoices
Various Utility Escrow Invoices

1,230.00
412.50

\$ 1,642.50

SEWER UTILITY ESCROW

The Alamo Group
Dastl & Associates

Various Utility Escrow Invoices
Various Utility Escrow Invoices

922.50
412.50

\$ 1,335.00

WATER UTILITY CAPITAL FUND

\$ -

SEWER UTILITY CAPITAL FUND

\$ -

December 16, 2022
10:09 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Dates: 11/29/22 to 12/19/22
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			
6302	12/09/22	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			7814
V2-01845		WATER EAST PAY 25	30,489.45		
6303	12/19/22	BRAND005 BRANDON MCTIGUE			7837
V2-01931		2022 BOOT REIMBURSEMENT	64.98		
6304	12/19/22	CENTR010 CENTRAL JERSEY HEALTH INS.			7837
V2-01866		DENTAL INS. DECEMBER 2022	931.41		
6305	12/19/22	DASTI015 DASTI & ASSOCIATES, PC			7837
V2-01868		UTILITIES LEGAL SERVICES	4,521.56		
6306	12/19/22	GARDE030 GARDEN STATE LABORATORIES, INC			7837
22-01435		Blanket PO Compliance Samples	5,890.00		
22-01774		Blanket PO Compliance Samples	<u>2,150.00</u>		
			8,040.00		
6307	12/19/22	GENSE005 GENSERVE, INC			7837
22-01695		ESA Generator Maintenance	7,300.00		
6308	12/19/22	LOWES010 LOWES HOME CENTERS, INC.			7837
22-01794		OPEN PO FOR SUPPLIES 4th QTR	128.14		
6309	12/19/22	MAINP005 MAIN POOL & CHEMICAL CO., INC			7837
22-01758		Blanket PO for Lime	3,916.00		
6310	12/19/22	MIRAC005 MIRACLE CHEMICAL CO.			7837
22-01694		Blanket PO for Hypo	3,978.96		
6311	12/19/22	MOTOR030 MOTOROLA SOLUTIONS, INC			7837
V2-01829		UTILITY SHARE OF MOTOROLA	15,118.00		
6312	12/19/22	NJNAT005 NJ NATURAL GAS CO.			7837
V2-01905		NAT GAS SVC 22-0007-6866-15	477.36		
6313	12/19/22	THEAL005 THE ALAIMO GROUP, INC			7837
22-01077		Proposal Engineering Services	1,265.00		
22-01364		ESA TF#7 Temp Radium Removal	3,703.25		
V2-01877		UTILITIES ENGINEERING SERVICES	<u>6,950.00</u>		
			11,918.25		
6314	12/19/22	TOWN0005 TOWNSHIP OF MANCHESTER			7837
V2-01924		ESA GAS CONSUMPTION SEPT	2,874.00		
6315	12/19/22	WATER010 WATER RESOURCE MANAGEMENT, INC			7837
22-01908		Services Licensed Water Oper.	4,550.00		

December 16, 2022
10:09 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

Page No: 2

DRAFT

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
05 WATER EAST	Water Operating Fund	Continued		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	14	0	94,308.11 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	14	0	94,308.11 0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	14	0	94,308.11 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	14	0	94,308.11 0.00

December 16, 2022
10:09 AM

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	94,308.11	0.00	0.00	94,308.11
Total of All Funds:		<u>94,308.11</u>	<u>0.00</u>	<u>0.00</u>	<u>94,308.11</u>

December 16, 2022
10:10 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Dates: 11/29/22 to 12/19/22
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PD #	Description	Amount Paid		Contract
07 SEWER EAST		Sewer Operating Account		
3859	12/09/22	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		7815
	V2-01843	SEWER EAST PAY 25	47,892.22	
3860	12/19/22	CENTR010 CENTRAL JERSEY HEALTH INS.		7838
	V2-01866	DENTAL INS. DECEMBER 2022	950.25	
3861	12/19/22	MOTOR030 MOTOROLA SOLUTIONS, INC		7838
	V2-01829	UTILITY SHARE OF MOTOROLA	15,118.25	
3862	12/19/22	WATER010 WATER RESOURCE MANAGEMENT, INC		7838
	22-01908	Services Licensed Water Oper.	4,550.00	
3863	12/19/22	WBMAS005 WB MASON CO INC		7838
	22-01628	office/Cleaning Supplies	198.69	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	5	0	68,709.41
	Direct Deposit:	0	0	0.00
	Total:	5	0	68,709.41
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	5	0	68,709.41
	Direct Deposit:	0	0	0.00
	Total:	5	0	68,709.41

December 16, 2022
10:10 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER EAST FUND:	2-07	68,709.41	0.00	0.00	68,709.41
Total of All Funds:		<u>68,709.41</u>	<u>0.00</u>	<u>0.00</u>	<u>68,709.41</u>

December 16, 2022
10:12 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Range of Checking Accts: 06 WAT EAST CAP to 06 WAT EAST CAP Range of Check Dates: 11/29/22 to 12/19/22
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
06 WAT EAST CAP		Water Capital Fund			
1123	12/19/22	REMIN015 REMINGTON & VERNICK ENGINEERS			7841
21-01477		Services Treatment Plant #5	388.00		
1124	12/19/22	TKTCON01 TKT CONSTRUCTION			7841
V2-01828		ELEVATED WATER TANK CERT #22	55,190.13		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	2	0	55,578.13
		Direct Deposit:	0	0	0.00
		Total:	2	0	55,578.13
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	2	0	55,578.13
		Direct Deposit:	0	0	0.00
		Total:	2	0	55,578.13

December 16, 2022
10:12 AM

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	55,578.13	0.00	0.00	55,578.13
Total of All Funds:		<u>55,578.13</u>	<u>0.00</u>	<u>0.00</u>	<u>55,578.13</u>

DRAFT

22-468

December 19, 2022

RESOLUTION AUTHORIZING PAYMENT OF BILLS

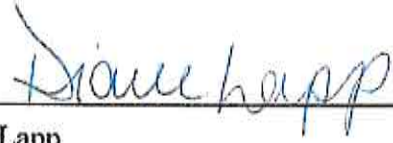
MANCHESTER TOWNSHIP, NEW JERSEY

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	\$	70,073.12
Sewer Utility West	\$	6,270.60
Water Utility West Capital Fund	\$	-
Sewer Utility West Capital Fund	\$	-
	\$	<u>76,343.72</u>

CERTIFICATION:



Diane Lapp
Chief Financial Officer

Signed: _____

Joan Brush
Council President

Sabina T Martin
Township Clerk

DRAFT

UTILITY WEST ADDENDUM

22-468

WATER WEST OPERATING

PAYROLL WEEK ENDING 12/23/22

STATE HEALTH BENEFITS	UTILITIES PORTION SHBP-DECEMBER	EFT	15,659.81
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15,659.81

SEWER WEST OPERATING

PAYROLL WEEK ENDING 12/23/22

0.00

WATER WEST CAPITAL

0.00

SEWER WEST CAPITAL

0.00

December 16, 2022
10:11 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Dates: 11/29/22 to 12/19/22
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
30 WATER WEST		Water West Account			
22959	12/09/22	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			7816
		V2-01842 WATER WEST PAY 25	38,892.67		
22960	12/19/22	AMERIO65 AMERICAN WEAR, INC.			7839
		22-01737 Blanket PO for Uniforms	103.68		
22961	12/19/22	CENTRO10 CENTRAL JERSEY HEALTH INS.			7839
		V2-01866 DENTAL INS. DECEMBER 2022	842.54		
22962	12/19/22	GARDE030 GARDEN STATE LABORATORIES, INC			7839
		22-01138 Blanket PO Compliance Samples	600.00		
22963	12/19/22	GENSE005 GENSERVE, INC			7839
		22-00581 Repairs to WSA Generators	2,601.97		
22964	12/19/22	REMIN015 RENINGTON & VERNICK ENGINEERS			7839
		V2-01895 WELL #7 REPAIR/REPLACE	127.00		
22965	12/19/22	THEAL005 THE ALAIMO GROUP, INC			7839
		22-01366 Engineering Services	3,700.00		
22966	12/19/22	TOWN0005 TOWNSHIP OF MANCHESTER			7839
		V2-01925 WSA GAS CONSUMPTION OCTOBER	2,810.04		
22967	12/19/22	WATER010 WATER RESOURCE MANAGEMENT, INC			7839
		22-01908 Services Licensed Water Oper.	4,550.00		
22968	12/19/22	WBMAS005 WB MASON CO INC			7839
		22-01922 Office Supplies	185.41		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	10	0	54,413.31	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	0	54,413.31	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	10	0	54,413.31	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	0	54,413.31	0.00

December 16, 2022
10:11 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER WEST FUND:	2-30	54,413.31	0.00	0.00	54,413.31
Total of All Funds:		<u>54,413.31</u>	<u>0.00</u>	<u>0.00</u>	<u>54,413.31</u>

December 16, 2022
10:12 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Range of Checking Accts: 32 SEWER WEST to 32 SEWER WEST Range of Check Dates: 11/29/22 to 12/19/22
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			
11814	12/19/22	OCEAN090 OCEAN COUNTY RECYCLING			7840
22-00785		Blanket PO Asphalt Disposal	258.93		
11815	12/19/22	ONECA005 ONE CALL CONCEPTS, INC			7840
22-01644		Blanket PO Utility Mark Outs	941.51		
11816	12/19/22	VERIZ035 VERIZON			7840
V2-01902		PHONE SVC 250-775-723-0001-90	56.80		
11817	12/19/22	WATER010 WATER RESOURCE MANAGEMENT, INC			7840
22-01908		Services Licensed Water Oper.	4,550.00		
11818	12/19/22	WBMAS005 WB MASON CO INC			7840
22-01918		Cleaning/OPS Office Supplies	463.36		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	5	0	6,270.60
		Direct Deposit:	0	0	0.00
		Total:	5	0	6,270.60
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	5	0	6,270.60
		Direct Deposit:	0	0	0.00
		Total:	5	0	6,270.60

December 16, 2022
10:12 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER WEST FUND:	2-32	6,270.60	0.00	0.00	6,270.60
Total of All Funds:		<u>6,270.60</u>	<u>0.00</u>	<u>0.00</u>	<u>6,270.60</u>

#22-469

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES AS TO BLOCK 100.02, LOT 87 FOR A TOTALLY DISABLED VETERAN

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

1. That the Tax Collector is hereby authorized to cancel and refund taxes for Block 100.02 Lot 87 in the amount of \$2,445.18 for 2022, Christopher D. Kennedy, 558 Petunia La. No., Whiting, NJ 08759 became a Disabled veteran effective May 24, 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. Christopher D. Kennedy
558 Petunia La. No.
Whiting, NJ 08759

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the **19th day of December 2022**.

Sabina T. Martin, RMC
Municipal Clerk

#22-470

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES AS TO BLOCK 38.08, LOT 214.01 FOR A TOTALLY DISABLED VETERAN

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

1. That the Tax Collector is hereby authorized to cancel and refund taxes for Block 38.08 Lot 214.01 in the amount of \$260.79 for 2022, Jeffrey E. Richardson, 17A Sterling St, Manchester, NJ 08759 became a Disabled veteran effective October 18, 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. Jeffrey E. Richardson
17A Sterling St.
Manchester, NJ 08759

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the **19th day of December 2022.**

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

#22-471

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES AS TO BLOCK 1.59, LOT 10 FOR A TOTALLY DISABLED VETERAN

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

1. That the Tax Collector is hereby authorized to cancel and refund taxes for Block 1.59 Lot 10 in the amount of \$2,560.48 for 2022, Justin M. DeCarlo, 1508 Fourth Avenue, Toms River, NJ 08757 became a Disabled veteran effective September 1, 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. Justin M. DeCarlo
1508 Fourth Avenue
Toms River, NJ 08757

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the **19th day of December 2022**.

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

#22-472

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 and refund taxes for Block 75 Lot 85 in the amount of \$1,218.25 for 2022, Patricia Hollay, 47A Hudson Pkwy, Whiting, NJ 08759 became a Widow of a Disabled veteran effective January 1, 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. Patricia Hollay
47A Hudson Pkwy
Whiting, NJ 08759

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the **19th day of December 2022**.

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

#22-473

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES AS TO BLOCK 38.23, LOT 432.01 FOR A TOTALLY DISABLED VETERAN

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

1. That the Tax Collector is hereby authorized to cancel and refund taxes for Block 38.23 Lot 432.01 in the amount of \$2,042.23 for 2022, William Berry, 432A New Castle Ct., Manchester, NJ 08759 became a Disabled veteran effective January 1, 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. William Berry
432A New Castle Ct.
Manchester, NJ 08759

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the **19th day of December 2022**.

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

#22-474

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 90 FOR A TOTALLY DISABLED VETERAN

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

1. That the Tax Collector is hereby authorized to cancel and refund taxes for Block 75 Lot 90 in the amount of \$1,041.05 for 2022, Palmiro Ciccariello, 12C Moccasin Drive, Whiting, NJ 08759 became a Disabled veteran effective January 1, 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. Palmiro Ciccariello
12C Moccasin Drive
Whiting, NJ 08759

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the **19th day of December 2022**.

Sabina T. Martin, RMC
Municipal Clerk

#22-475

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 109.01 lot 92 for overpayment made payable to US Home Corporation 2465 Kuser Road, Hamilton, NJ 08690 in the amount of \$329.39.
2. Block 99.58 lot 3 for overpayment in the amount of \$1,672.09 made payable to Wells Fargo.
3. Block 1.180 lot 1 for overpayment in the amount of \$1,138.85 made payable to Wells Fargo.
4. Block 83.03 lot 12 for overpayment in the amount of \$1,618.04 made payable to Wells Fargo.
5. Block 38.11 lot 255.03 for overpayment in the amount of \$850.32 made payable to Wells Fargo.
6. Block 75.112 lot 50 for overpayment in the amount of \$549.37 made payable to Wells Fargo.

Total Amount Due \$ 6,158.06

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

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

1. Chief Financial Officer
2. Tax Collector

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council on the **19th day of December 2022**.

Sabina T. Martin, RMC
Municipal Clerk

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 38.86 lot 1063.01 for overpayment made payable to Corelogic in the amount of \$2,103.46.
2. Block 30 lot 1.43 for overpayment in the amount of \$2,811.78 made payable to Corelogic.
3. Block 1.21 lot 5 for overpayment in the amount of \$1,373.07 made payable to Corelogic.
4. Block 1.65 lot 9.01 for overpayment in the amount of \$3,910.58 made payable to Corelogic.
5. Block 1.100 lot 30.01 for overpayment in the amount of \$828.32 made payable to Corelogic.
6. Block 22 lot 1382 for overpayment in the amount of \$1,698.95 made payable to Corelogic
7. Block 60.08 lot 2 for overpayment in the amount of \$1466.42 made payable to Corelogic.
8. Block 60.18 lot 15 for overpayment in the amount of \$1070.13 made payable to Corelogic.
9. Block 100.02 lot 98 for overpayment in the amount of \$276.12 made payable to Corelogic.

Total Amount Due \$ 15,537.83

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

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

1. Chief Financial Officer
2. Tax Collector

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council on the **19th day of December 2022**.

Sabina T. Martin, RMC
Municipal Clerk

#22-477

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, wider 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 Financial 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.

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

CERTIFICATION

I, Sabina T. Martin, 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 19th day of December 2022.

Sabina T. Martin, RMC
Municipal Clerk

December 8, 2022
03:16 PM

MANCHESTER TOWNSHIP
General Ledger Posting Reference Report

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DRAFT

Journal Type: Budget Reference Number: 189 User Update Id: DIANE

G/L Account No.	Description	Type	Debit	Credit	Ref Seq
Date	Transaction				

Account No.	Description	Tracking Id	Amount	Ref Seq
Date	Transaction			

2-01-20-130-000-110	Finance - S/W			
12/08/22	Transfer From Acct transfers 12/19	From:	18,000.00	1
2-01-20-145-000-110	Revenue Collect - S/W			
12/08/22	Transfer From Acct transfers 12/19		14,000.00	2
2-01-21-180-000-110	Zoning & Planning - SW			
12/08/22	Transfer From Acct transfers 12/19		20,000.00	3
2-01-26-375-000-240	Condo Services Act - OE			
12/08/22	Transfer From Acct transfers 12/19		40,000.00	4
2-01-23-210-000-240	Insurance - General Liability			
12/08/22	Transfer From Acct transfers 12/19		35,000.00	5
2-01-25-250-000-110	Communication - SW			
12/08/22	Transfer From Acct transfers 12/19		100,000.00	6
2-01-25-252-000-111	Emergency Management - OT			
12/08/22	Transfer From Acct transfers 12/19		180,000.00	7
2-01-26-290-000-110	Streets - S/W			
12/08/22	Transfer From Acct transfers 12/19		100,000.00	8
2-01-26-310-000-110	Bldg & Grds - SW			
12/08/22	Transfer From Acct transfers 12/19		10,000.00	9
2-01-26-315-000-110	Central Maint - S/W			
12/08/22	Transfer From Acct transfers 12/19		20,000.00	10
2-01-28-370-000-237	Recreation - Supplies			
12/08/22	Transfer From Acct transfers 12/19		30,000.00	11

2-01-31-460-000-240	Gasoline			
12/08/22	Transfer To Acct transfers 12/19	TO:	35,000.00	12
2-01-28-370-000-110	Recreation - S/W			
12/08/22	Transfer To Acct transfers 12/19		22,000.00	13
2-01-23-220-000-250	Health Insurance - Medical and Rx			
12/08/22	Transfer To Acct transfers 12/19		27,000.00	14
2-01-26-305-000-110	San & Recycle - SW			
12/08/22	Transfer To Acct transfers 12/19		10,000.00	15

December 8, 2022
03:16 PM

MANCHESTER TOWNSHIP
General Ledger Posting Reference Report

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DRAFT

Account No. Date	Description Transaction	Tracking Id	Amount	Ref Seq
2-01-26-290-000-240 12/08/22	Streets - oe Transfer To Acct	transfers 12/19	10,000.00	16
2-01-25-240-000-110 12/08/22	Police - S/W Transfer To Acct	transfers 12/19	425,000.00	17
2-01-22-195-000-110 12/08/22	Code Enforcement - S/W Transfer To Acct	transfers 12/19	20,000.00	18
2-01-20-120-000-110 12/08/22	Clerk - S/W Transfer To Acct	transfers 12/19	8,000.00	19
2-01-20-100-000-240 12/08/22	Admin - OE Transfer To Acct	transfers 12/19	10,000.00	20
Total Transfers In:	567,000.00			
Total Transfers Out:	567,000.00			
Total Expenditures:	0.00			
Total Reimbursements:	0.00			
Total Canceled:	0.00			
Total Encumbrances:	0.00			
Total 1099 YTD:	0.00			

DRAFT

#22-478

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING CANCELLATION OF CERTAIN UNEXPENDED BALANCES OF CY 2022 UTILITY BUDGET APPROPRIATIONS

WHEREAS, R.S. 40A:4-60 provides for cancellation of part or all of the unexpended balances for the CY 2022 utility budget appropriations;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, in accordance with the Revised Statutes 40A:4-60, that the following appropriations in the following utility budgets for CY 2022 are cancelled:

EASTERN SERVICE AREA WATER UTILITY BUDGET DEBT SERVICE BALANCE
\$75,000.00
EASTERN SERVICE AREA SEWER UTILITY BUDGET OPERATING EXPENSE
\$400,000.00
WESTERN SERVICE AREA WATER UTILITY BUDGET OPERATING EXPENSE
\$100,000.00

BE IT FURTHER RESOLVED, that the Township Clerk is directed to provide certified copies of this Resolution to the following:

- A. Director of Division of Local Government Services
- B. Township Auditor
- C. Chief Financial Officer

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the **19th day of December 2022**.

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPROVING FAMILY MOBILE HOME PARK LICENSES FOR THE YEAR 2023 FOR PINE RIDGE AT CRESTWOOD, PINE RIDGE SOUTH, COLONIAL MOBILE HOME COURT, PINE ACRES MANOR, AND RIDGEWAY COMMUNITY GARDEN HOMES

WHEREAS, applications for renewal of Mobile Home Park Licenses have been submitted to the Township Clerk; and

WHEREAS, the applications have been submitted by: Pine Ridge at Crestwood, Pine Ridge South, Colonial Mobile Home Court, Pine Acres Manor, and Ridgeway Community Garden Homes; and

WHEREAS, the parks have been inspected by the Township of Manchester's Department of Inspections and found to be in compliance with Township ordinances regulating same; and

WHEREAS, taxes have been paid for the year 2022 and the applications are in order.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, that the following applications for the renewal of Family Mobile Parks are hereby approved for the year 2023.

- A. Pine Ridge at Crestwood
- B. Pine Ridge South
- C. Colonial Mobile Home Court
- D. Pine Acres Manor
- E. Ridgeway Community Garden Homes

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the **19th day of December 2022**.

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

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

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

WHEREAS, the Division of Senior and Social Services for the Township of Manchester wishes to apply for funding in the amount of \$ 25,000.00; for calendar year 2023 and,

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

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

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

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

CERTIFICATION

I, Sabina T. Martin, Township Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council on the 19th day of December 2022.

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

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

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

WHEREAS, the Division of Senior and Social Services for the Township of Manchester has applied for funding in the amount of \$ 90,000.00, for calendar year 2023,

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

WHEREAS, The \$ 626,221 is total of contract, pending authorization by the governing body awarding or authorizing entering into the contract.

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

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

1. That the Chief Finance Officer certifies the availability of funds in the CY 2023 and that the funds shall not exceed \$ 626,221.
2. That the Mayor is authorized to execute and the Clerk will attest to all documentation necessary with respect to the grant award aforesaid.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Business Administrator;
 - B. Chief Financial Officer;
 - C. Director, Senior & Social Services;
 - D. Ocean County Board of Chosen Commissioners.

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the **19th day of December 2022**.

Sabina Martin, RMC
Municipal Clerk

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, RELEASING PERFORMANCE BOND AND CASH ESCROW FOR A DEVELOPER KNOWN AS WHITING STORAGE URBAN RENEWAL LLC, PENDING THE POSTING OF MAINTENANCE GUARANTEE FOR BLOCK 102 LOT 2 (2121 LAKE ROAD)

WHEREAS, performance guarantees were heretofore posted with the Township by Whiting Storage Urban Development LLC.; and,

WHEREAS, under date of November 29, 2022 the Township Engineer has recommended a release of said Performance Guarantee and cash escrow pending the posting of Maintenance Guarantee, for a period of two years; 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. The Township accepts the recommendations of its Township Engineer and authorizes the release of Performance Letter of Credit #2129 in the amount of \$109,140.00 pending the posting of a two-year Maintenance Guarantee in the amount of \$16,371.00 which represents 15% of the bonded improvement cost to insure against defects in the bonded site improvements.
2. The Township accepts the recommendations of its Township Engineer for release of Road Opening Escrow Account #10025 and authorizes the release of in the amount of \$500.00 plus interest minus any outstanding invoices.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Colliers Engineering
 - B. Chief Financial Officer;
 - C. Whiting Storage Urban Renewal LLC
1027 Hwy 70 Suite 103
Brielle NJ 08730

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the **19th day of December 2022.**

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

RESOLUTION OF THE MANCHESTER TOWNSHIP, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING FINAL PAYMENT, CHANGE ORDER NO. 1, RELEASE OF THE PERFORMANCE BOND, AND ACCEPTANCE OF MAINTENANCE BOND FOR THE 1.5 MG ELEVATED WATER TANK PROJECT

WHEREAS, the Township of Manchester, County of Ocean, State of New Jersey (“the Township”) previously awarded a bid for the 1.5 MG Elevated Water Tank Project (“the Project”) to TKT Construction Co., Inc.; and

WHEREAS, the Project was deemed substantially complete on November 1, 2021; and

WHEREAS, the Township’s Consulting Engineer Remington & Vernick Engineers issued a review memorandum dated September 20, 2022, recommending approval of Engineer’s Certificate No. 22 in the amount of \$55,190.13 representing final payment, authorizing Change Order No. 1 which represents a downward decrease in the Project amount of \$46,007.00, and release of the Performance Bond and acceptance of a Maintenance Bond. The Maintenance Bond is for \$5,519,013.00 with an expiration date of November 1, 2023, and the Township’s Professional Staff has deemed the form of the Maintenance Bond acceptable as to form and content; and

WHEREAS, the acceptance of the final payment and acceptance of Maintenance Bond is conditioned upon the first year anniversary inspection to be performed by a certified tank inspection firm as provided by Remington & Vernick Engineer’s review memorandum; and

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

NOW, THEREFORE, BE IT RESOLVED on this 19th day of December 2022 by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey as follow:

1. The Township hereby accepts the recommendation of its professional staff and hereby authorizes payment of Engineer’s Certificate No. 22 representing final payment on the Project in the amount of \$55,190.13, an authorizing Change Order No. 1 representing a net decrease in the Project of \$46,007.00, and acceptance of Maintenance Bond No. EAIC4003059M in the amount of \$5,519,013.00 with an expiration date of November 1, 2023, and release of the Performance Bond.
2. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:
 - (a) Robert Hudak, Mayor
 - (b) Sean P. Canning, QPA
 - (c) Diane Lapp, CFO
 - (c) Alan B. Dittenhofer, PE, Remington & Vernick Engineers

- (d) Pamela Hilla, PE, Remington & Vernick Engineers
- (e) Christopher J. Dasti, Esq, Township Water/Sewer Utility Attorney
- (f) TKT Construction Co., Inc.

DRAFT

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the **19th day of December 2022.**

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

RESOLUTION OF THE MANCHESTER TOWNSHIP, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING FINAL PAYMENT, CHANGE ORDER NO. 1, RELEASE OF THE PERFORMANCE BOND, PENDING ACCEPTANCE OF MAINTENANCE BOND FOR THE PINE LAKE PARK DRAINAGE IMPROVEMENTS PROJECT

WHEREAS, the Township of Manchester, County of Ocean, State of New Jersey (“the Township”) previously awarded a bid for the Pine Lake Park Drainage Improvements Project (“the Project”) to Black Rock Enterprises.; and

WHEREAS, the Township’s Consulting Engineer Center State Engineers issued a review memorandum dated December 6, 2022, recommending approval of final payment in the amount of \$78,672.92, authorizing Change Order No. 1 which represents a downward decrease in the Project amount of \$118,846.52, release of project retainage in the amount of \$14,771.72, and release of the Performance Bond; pending acceptance of a Maintenance Bond. The Maintenance Bond shall be in the amount of \$73,858.60 with an expiration date of December 19, 2024; and

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

NOW, THEREFORE, BE IT RESOLVED on this 19th day of December 2022 by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey as follow:

1. The Township hereby accepts the recommendation of its professional staff and hereby authorizes final payment on the Project in the amount of \$78,672.92, authorizing Change Order No. 1 representing a net decrease in the Project of \$118,846.52, and release of the Performance Bond pending the acceptance of Maintenance Bond, and releasing \$14,771.72.
2. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:
 - (a) Robert Hudak, Mayor
 - (b) Sean P. Canning, QPA
 - (c) Diane Lapp, CFO
 - (d) Black Rock Enterprises

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the 19th day of December 2022.

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
DECLARING THE GYPSY MOTH TO BE A PUBLIC NUISANCE**

WHEREAS, the gypsy moth *Lymantria dispar*, has been found heavily defoliating tree and plant growth in the Township of Manchester; and,

WHEREAS, continued destruction of foliage may result in loss of valuable forest lands and trees; and,

WHEREAS, the Township Council of the Township of Manchester has determined that a gypsy moth control program should be instituted with the State of New Jersey Department of Agriculture and the application for any Federal or State funds available be authorized.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Manchester that the gypsy moth is declared to be a public nuisance and the protection of vegetation or plant life therefrom is deemed to be a subject matter of public welfare, and that all measures deemed necessary, in compliance with the State of New Jersey Department of Agriculture recommendations, is hereby authorized to suppress this forest and shade tree pest.

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the **19th day of December 2022**.

I also certify that the Township of Manchester has, or will, comply with the notice provisions required by N.J.S.A. 4:7-39.

Sabina T. Martin, RMC
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SHARED SERVICE
AGREEMENT BETWEEN THE TOWNSHIP OF MANCHESTER AND THE COUNTY OF
OCEAN FOR FY2023 FOR CHILD PASSENGER RESTRAINT 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 County of Ocean for participation in the Child Passenger Restraint Program to set forth the terms and conditions regarding the assignment of police officers employed by the Township of Manchester to the Child Passenger Restraint Program; and,

WHEREAS, upon request by the County, the Township of Manchester shall designate those traffic safety officers and emergency medical services technicians assigned to the Child Passenger Restraint Program, and provide the in-service training to those assigned officers; and,

WHEREAS, the Township of Manchester shall forward to the County of Ocean a schedule of training attended or instructed by the assigned officers, and provide the Manchester Township Police with information on the Child Passenger Restraint Program activities within the Township; and,

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

WHEREAS, while on assignment to the County, the officers 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, 2022 through September 30, 2023.
3. The Township Clerk shall forward a copy of this Resolution to the following:
 - A. Chief Financial Officer
 - B. Chief of Police
 - C. Business Administrator
 - D. Lt. Antonio Ellis
 - E. Ocean County Board of Chosen Commissioners
 - F. Ocean County Sheriff's Office

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 19th day of December 2022.

Sabina T. Martin, RMC
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 LEADSONLINE LLC
("LEADS")**

WHEREAS, the Township of Manchester has the need for services involving receiving transactions of Data for access only by Law Enforcement Officials; and

WHEREAS, the operator, (LeadsOnline LLC) maintains an electronic reporting and criminal investigation system for receiving Transaction Data for the use of Law Enforcement Officials in their official duties; and

WHEREAS, the operator, (LeadsOnline LLC) acts in the capacity of an agent for such Law Enforcement Agencies for the purpose of collecting, maintaining and providing access to Transaction Data and other records; and

WHEREAS The Township has obtained multiple quotes in accord with N.J.S.A.40A:11-6.1; and

WHEREAS, Leadsonline LLC was determined to be the most advantageous to the Township, Price and Other Factors considered; and

WHEREAS, the Chief of Police is recommending the execution of the agreement for a three (3) year term and

WHEREAS, the Township of Manchester finds that the performance of this agreement is in the best interest of Manchester Township.

NOW, THEREFORE, BE IT RESOLVED, in the consideration of the mutual promise, covenants, the terms, and, conditions hereinafter contained, the parties hereby agree 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 LeadsOnline, LLC.
2. That the term of this agreement shall be from the effective date and remain in effect for three years.
3. The cost for the first year of services will not exceed \$5,855.
4. The Township Clerk shall forward a copy of this Resolution to the following:
 - A. Chief Financial Officer
 - B. Business Administrator
 - C. Chief of Police
 - D. Sgt. David Fusaro
 - E. LeadsOnline
6900 Dallas Parkway, Suite 825
Plano, TX 75027

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the **19th day of December 2022**.

Sabina T. Martin, RMC
Municipal Clerk

DRAFT

#22-488

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, EXTENDING THE TIME FRAME FOR A BACKGROUND EVALUATION ON THE SUCCESSFUL BIDDER OF ONE (1) PLENARY RETAIL DISTRIBUTION LICENSE

WHEREAS, at the May 23, 2022 Manchester Township Council Meeting, the Township Council adopted Resolution No. 22-227, authorizing the sale of one (1) plenary retail distribution license, with a minimum bid of \$300,00; and

WHEREAS, the required documentation was to be delivered to the Office of the Municipal Clerk at or before 4:00 p.m. on June 22, 2022; and

WHEREAS, the Township Clerk delivered a public announcement of all presumptively qualified bidders on June 30, 2022 at 10:00 a.m. as fixed as the date, time and location where sealed bids would be opened; and

WHEREAS, on July 11, 2022, the Township Council of the Township of Manchester accepted the bid of Mr. Mordechai Eichorn in the amount of \$400,000.00 via Resolution No. 22-294; and

WHEREAS, pursuant to Resolution No. 22-294, the conditions of the sale were to be completed within six (6) months of the said acceptance of bid for license, thereby requiring all conditions be completed by January 11, 2022; and

WHEREAS, the process of meeting all conditions have exceeded the time period originally contemplated in Resolution No. 22-294 and the Township needs to extend this period in order to ensure the Township completes its due diligence and ensures that the license is issued in accordance with State law; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey hereby extends the period of compliance for all conditions for the issuance of one (1) plenary retail distribution license to Mordechai Eichorn be extended by six (6) months.

CERTIFICATION

I, Sabina Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council on the 19th day of December 2022.

Sabina T. Martin, RMC
Municipal Clerk

#22-489

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING EXECUTION OF AN EMPLOYMENT AGREEMENT AND
APPOINTING TERI GIERCYK TO THE OFFICE OF
MUNICIPAL CLERK WITH IN THE TOWNSHIP OF MANCHESTER,
PURSUANT TO AND IN ACCORDANCE WITH N.J.S.A. 40A:9-133**

WHEREAS, the office of Municipal Clerk in the Township of Manchester will become vacant on February 1, 2023, with the retirement of Sabina T. Martin; and

WHEREAS, the Township Council is desirous of filling the vacancy in the office aforesaid.

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

1. That Teri Giercyk be and hereby is appointed to the office of Municipal Clerk in the Township of Manchester for a term of three (3) years, commencing on February 1, 2023, through January 31, 2026, pursuant to and in accordance with N.J.S.A. 40A:9-133.
2. Authorizing the Mayor to execute and the clerk to attest to an employment agreement with Teri Giercyk.
3. That this resolution shall take effect on February 1, 2023.
4. The annual salary for the Municipal Clerk shall be \$85,000.00.
5. That the Clerk shall forward certified copies of this resolution to the following:
 - a. Personnel Officer
 - b. Chief Financial Officer
 - c. Teri Giercyk.

CERTIFICATION

I, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the governing body on the 19th day of December, 2022.

Sabina T. Martin, R.M.C.
Municipal Clerk

DRAFT

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

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

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

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

1. The public shall be excluded from discussion of and actions upon following specified subject matter(s)
2. The general nature of the subject matter to be discussed is as follows:
 - a. Personnel
 - b. 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, Sabina T. Martin, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the 19th day of December 2022.

Sabina T. Martin, RMC
Municipal Clerk