



DRAFT

**MANCHESTER TOWNSHIP
COUNCIL MEETING AGENDA
July 10, 2023
5:00 PM**

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. EXECUTIVE SESSION

#23-294 Closed Session - Contract Negotiations/Personnel

6. FLAG SALUTE

7. APPROVAL OF MINUTES

Regular Meeting Minutes - June 26, 2023

8. SUBMISSION OF BILLS

#23-295 Current Fund

#23-296 Utility Fund - ESA

#23-297 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. FINANCE

#23-298 Authorizing the Mayor to Execute Reimbursement Agreements with Various Qualified Private Communities

B. LICENSING

#23-299 Approving the Place-to-Place Transfer of Plenary Retail Consumption License #1518-33-002-004, Manchester Rt 70 LLC

#23-300 Authorizing Renewal of Pocket License for Irpinia Associates LLC which required a Special Ruling for the 2023-2023 Licensing Year

C. CONTRACTS/AGREEMENTS

#23-301 Authorizing the Donation of Equipment in the Possession of the Township

D. BONDS/ESCROWS

#23-302 Releasing an Escrow Posted by Orgo-Thermit Inc., Block 72 Lot 16 (3500 Colonial Drive North)

E. MISCELLANEOUS

#23-303 In Support of Ocean County Acquiring Open Space for the Natural Lands Trust Block 69 Lots 5, Block 62 Lots 15, 16, & 33, and Block 109 Lots 14.01, 14.02 & 15.01

10. REPORTS

11. PUBLIC COMMENT

12. ADJOURNMENT

**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. Contract Negotiations
 - b. Personnel
 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, 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 10th day of July 2023.

Teri Giercyk, RMC/CMC
Municipal Clerk

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23 - 295
July 10, 2023

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

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

SUMMARY

Current Fund	\$	1,636,428.51
Capital Fund	\$	1,642.78
Escrows	\$	45,944.19
Affordable Housing Trust Fund	\$	
Animal Control Fund	\$	110.00
Drug Enforcement Fund	\$	
N.J. Unemployment Trust	\$	1,113.14
Public Assistance Discretionary Trust	\$	
Public Assistance Trust Fund I	\$	
Municipal Alliance Discretionary Trust	\$	
Manchester Day Trust Fund	\$	7,687.50
Public Defender Trust Fund	\$	
Recreation Trust Fund	\$	
Open Space Trust Fund	\$	514.47
Manchester - Lakehurst Borough Construction Code Fund	\$	
	\$	<u>1,693,440.59</u>

CERTIFICATION:



Diane Lapp
Chief Financial Officer

Signed: _____

Roxanne Conniff
Council President

Teri Giercyk
Township Clerk

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BILL LIST ADDENDUM

July 10, 2023

23 - 295

CAPITAL FUND

CURRENT FUND

PAYROLL WEEK ENDING 7/21/23

\$

-

State Health Benefits Plan

Active and Retiree Health Insurance-July

Wire

498,338.81

498,338.81

SPECIAL ESCROW TRUST FUND

OFF DUTY WEEK ENDING 7/21/23

OFF DUTY WEEK ENDING 7/7/23

13,655.40

COLLIERS ENGINEERING

26,359.79

COLLIERS ENGINEERING

4,550.00

T&M ENGINEERING

1,379.00

45,944.19

OPEN SPACE TRUST FUND

\$

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Range of Checking Accts: 01 CURRENT to 01 CURRENT Range of Check Dates: 06/27/23 to 07/10/23
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			
71539	07/06/23	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			8298
V2301006	PAY 14	CURRENT	941,676.10		
71540	07/10/23	AMAZON01 AMAZON CAPITAL SERVICES INC			8309
23-01133		Police Equipment	179.02		
71541	07/10/23	AMERI065 AMERICAN WEAR, INC.			8309
23-00571		Uniform Rental and Cleaning	391.72		
71542	07/10/23	ANDRE005 ANDREA GASKILL			8309
V2300974		EYGLASS REIMBURSEMENT	200.00		
71543	07/10/23	ANIMA015 ANIMAL DAMAGE CONTROL SYS. LLC			8309
23-01136		GEESE CONTROL AT THE LAKES	4,520.00		
71544	07/10/23	BACKH005 BACK HARBOR MARINE, INC.			8309
23-00704	2023	CAMP ADVENTURE TRIP	1,204.50		
71545	07/10/23	BARON005 BARONES PET SUPPLY & FEED LLC			8309
23-01119		K-9 Supplies	778.53		
71546	07/10/23	BLOOD005 BLOODGOOD LAW ENFORCEMENT			8309
23-00245		Police Training Juvenile	298.00		
71547	07/10/23	BLUEM005 BLUE MOUNTAIN DISTRIBUTORS LLC			8309
23-01152		PALET WATER BOTTLES FOR CREW	600.00		
71548	07/10/23	BREND005 BRENDA SLOAN			8309
V2300993		RX REIMBURSEMENT1/1/23-6/30/23	196.42		
71549	07/10/23	BUILD005 BUILDER'S GENERAL SUPPLY CO IN			8309
23-00640		BUILDING SUPPLIES	1,039.95		
71550	07/10/23	CDWGO005 CDW GOVERNMENT			8309
23-00660		ups for utilities plant	520.92		
23-01013		Battery Back-up	89.05		
			<u>609.97</u>		
71551	07/10/23	CJHES005 C.J. HESSE, INC			8309
V2300994		SCHOOLHOUSE RD PHASE 4	4,755.24		
71552	07/10/23	COLLI005 COLLIERS ENGINEERING & DESIGN			8309
V2300984		GENERAL PLANNING BD SERVICES	140.15		
71553	07/10/23	COMCA015 COMCAST BUSINESS			8309
V2300967		CABLE SVC ACCT#939042865	648.19		
71554	07/10/23	COMCA025 COMCAST			8309
V2300960		CABLE SVC 8499 05 196 0227035	149.94		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
71555	07/10/23	COMCA025 COMCAST		8309
V2300968	CABLE SVC 8499 05 196 0223463	149.94		
71556	07/10/23	COMCA025 COMCAST		8309
V2300969	CABLE SVC 8499 05 196 0197113	149.94		
71557	07/10/23	COMCA025 COMCAST		8309
V2300970	CABLE SVC 8499 05 196 0194565	149.94		
71558	07/10/23	COMCA025 COMCAST		8309
V2300986	CABLE SVC 8499 05 196 0266280	325.00		
71559	07/10/23	COMCA025 COMCAST		8309
V2300987	CABLE SVC 8499 05 196 0282378	136.21		
71560	07/10/23	COMCA025 COMCAST		8309
V2300988	CABLE SVC 8499 05 196 0173684	382.83		
71561	07/10/23	CRAFT010 CRAFTMASTER PRINTING		8309
23-01118	Overtime Slips	264.00		
71562	07/10/23	CREAT015 CREATIVE MANAGEMENT, INC.		8309
23-01148	Blanket for gas	24,522.70		
71563	07/10/23	DASTI020 DASTI & STAIGER, PC		8309
V2300996	JUNE 2023 TOWNSHIP ATTORNEY	15,561.25		
71564	07/10/23	DOWN5010 DOWNSTOWN AREO CROP SERVICE		8309
23-00811	2023 GYPSY MOTH AERIAL	7,076.46		
71565	07/10/23	EASTE005 EASTERN WAREHOUSE DIST., LLC		8309
23-00943	VEHICLE MAINTENANCE AND REPAIR	1,023.79		
23-01106	FOR DODGE VEHICLE REPAIR PARTS	407.22		
23-01117	BRAKES FOR POLICE VEH. FLEET	571.06		
		<u>2,002.07</u>		
71566	07/10/23	FEDER005 FEDERAL EXPRESS CORPORATION		8309
23-01047	General Shipping Charges	37.11		
71567	07/10/23	FEILA005 FEI-#501		8309
23-00018	Blanket for supplies	370.93		
71568	07/10/23	FOREN005 FORENSIC MAPPING SOLUTIONS INC		8309
23-01127	Annual Subscription Renewal	1,084.00		
71569	07/10/23	FRANK085 FRANKLIN-GRIFFITH, LLC		8309
23-00490	Led Flat Panel Lights	658.00		
71570	07/10/23	GABRI005 GABRIELLI KENWORTH OF NJ LLC		8309
23-00157	FOR ENGINE REPAIR PARTS	145.05		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
71571	07/10/23	GRAIN005 GRAINGER INC			8309
23-00991		SUPPLIES TO ANCHOR LAKE BUOYS	332.58		
71572	07/10/23	GREEN010 GREEN LEAF PET RESORT &			8309
23-01120		K-9 Lodging	490.00		
71573	07/10/23	GROFF010 GROFF TRACTOR HOLDINGS,LLC			8309
23-00221		FOR TRACTOR REPAIRS/MAINT.	143.10		
71574	07/10/23	INTER075 INTERSTATE WASTE SERVICES OF			8309
23-01201		RECYCLING FOR MAY 2023	82,944.00		
71575	07/10/23	JCPL0005 J C P & L			8309
V2300962		ELEC SVC 100 149 550 475	19.73		
V2300990		ELEC SVC 100 144 954 201	1,460.96		
V2301005		ELEC SVC 100 021 382 088	2,088.10		
			<u>3,568.79</u>		
71576	07/10/23	JOHNS010 JOHNSON & TOWERS, LLC			8309
23-01081		BATTERY BOX FOR PW TRK #18	2,999.84		
71577	07/10/23	KIMBE010 KIMBERLY DIPALO			8309
V2300978		REFUND DAY CAMP SESSION 1	250.00		
71578	07/10/23	KONEC005 KONECRANES, INC			8309
23-00596		OSHA REQUIRED LIFT INSPECTION	1,100.00		
71579	07/10/23	LAKEH025 LAKEHURST LAWNMOWER			8309
23-01097		DPW CHAINSAW HANDLE REPAIR	647.99		
71580	07/10/23	MANAH010 MANAHAWKIN MOTORS, INC			8309
V2300936		FOR DODGE REPAURS	650.00		
71581	07/10/23	MARIA025 MARIA GRAUSSO			8309
V2300977		REFUND ADULT TENNIS	50.00		
71582	07/10/23	MEDIE005 MEDIEVAL TIMES USA,INC.			8309
23-00703		2023 CAMP ADVENTURE TRIP	1,289.92		
71583	07/10/23	MERID005 HACKENSACK MERIDIAN WORKS			8309
23-01096		Blanket PO for pre-empl physic	4,419.00		
71584	07/10/23	MHSLI005 MHS LIFT			8309
23-01072		*ASAP* PRESSURE WASHER REPAIRS	120.48		
71585	07/10/23	MONRO005 MONROE SYSTEMS FOR			8309
23-01162		M33X Ribbon for validator	71.00		
71586	07/10/23	MOORE010 MOORE WALLACE/RR DONNELLY CO			8309
23-01059		Certified Vital Paper	319.50		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
71587	07/10/23	MOTOR040 MOTOROLA SOLUTIONS, INC 22-01601 Portable Radio Batteries	228.00	8309
71588	07/10/23	OCEAN015 OCEAN COUNTY BOARD OF HEALTH V2300992 SHELTER SERVICES APRIL, MAY	586.00	8309
71589	07/10/23	OFFIC035 OFFICE BASICS, INC. 23-01123 Supplies for townhall	505.84	8309
71590	07/10/23	RICOH010 RICOH USA, INC 23-01163 Ricoh Blanket	1,680.68	8309
71591	07/10/23	RIGGI005 RIGGINS, INC. 23-01078 DIESEL FUEL	8,752.17	8309
71592	07/10/23	RUMPF015 RUMPF LAW, PC V2300995 CONFLICT PUBLIC DEFENDER	1,050.00	8309
71593	07/10/23	RUTGE025 RUTGERS, CENTER FOR GOVT SVS 23-00999 Zoning Certificate	25.00	8309
71594	07/10/23	SJSHO005 SJSHORE MARKETING LLC 23-00913 RE-OC FORMS	195.65	8309
71595	07/10/23	TCLEA005 T CLEANERS, LLC 23-01169 Blanket PO for Cleaners	755.00	8309
71596	07/10/23	TELES010 TELESYSTEM V2300982 PHONE SVC ACCT#9973948	5,904.24	8309
71597	07/10/23	TIMOT025 TIMOTHY MORERA V2300991 REIMBURSEMENT CDL PERMIT	125.00	8309
71598	07/10/23	TOMSR035 TOMS RIVER TREE SERVICE, LLC 23-01035 TREE REMOVAL ON TWP PROPERTY	850.00	8309
71599	07/10/23	TOWN005 TOWNSHIP OF MANCHESTER V2300997 SR OUTREACH GASOLINE JUNE 2023	547.09	8309
71600	07/10/23	TREAS080 TREASURER, STATE OF NJ 23-00644 2023 HWL DAY CAMP TRIPS	195.00	8309
71601	07/10/23	TREAS080 TREASURER, STATE OF NJ 23-00690 2023 CAMP ADVENTURE TRIPS	65.00	8309
71602	07/10/23	TREET005 TREE TO TREE EXTREME LLC 23-00705 2023 CAMP ADVENTURE TRIP	1,414.00	8309
71603	07/10/23	UGICO005 UGI CORPORATION V2300972 NAT GAS SVC ACCT#22000910135Y	344.28	8309

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
71604	07/10/23	VERIZ020 VERIZON ONLINE			8309
		V2300966 PHONE SVC 452-496-004-0001-40	126.99		
		V2300985 PHONE SVC 555-731-148-00001-43	135.24		
			<u>262.23</u>		
71605	07/10/23	VERIZ035 VERIZON			8309
		V2300961 PHONE SVC 450-491-959-0001-89	36.30		
71606	07/10/23	VERIZ035 VERIZON			8309
		V2301004 PHONE SVC 450-717-460-0001-55	487.92		
71607	07/10/23	WESTG005 WEST GROUP/THOMSON REUTERS			8309
		V2300979 SUBSCRIPTION CHARGES	700.00		
		V2300980 SUBSCRIPTION CHARGES	200.00		
			<u>900.00</u>		
71608	07/10/23	WILLI160 WILLIAM W.CARPENTER SR			8309
		V2300989 REFUND TOTALLY DISABLED VET	3,120.94		
71609	07/10/23	TREAS080 TREASURER, STATE OF NJ			8310
		23-00644 2023 HWL DAY CAMP TRIPS	195.00		
71610	07/10/23	TREAS080 TREASURER, STATE OF NJ			8310
		23-00690 2023 CAMP ADVENTURE TRIPS	65.00		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	72	0	1,138,089.70	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>72</u>	<u>0</u>	<u>1,138,089.70</u>	<u>0.00</u>
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	72	0	1,138,089.70	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>72</u>	<u>0</u>	<u>1,138,089.70</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	2-01	228.00	0.00	0.00	228.00
CURRENT FUND:	3-01	1,101,335.23	0.00	3,120.94	1,104,456.17
	G-01	33,405.53	0.00	0.00	33,405.53
Total of All Funds:		<u>1,134,968.76</u>	<u>0.00</u>	<u>3,120.94</u>	<u>1,138,089.70</u>

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Range of Checking Accts: 04 GEN CAPITAL to 04 GEN CAPITAL Range of Check Dates: 06/27/23 to 07/10/23
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid		Contract
04 GEN CAPITAL	Capital Account			
2826	07/10/23 BUILD005 BUILDER'S GENERAL SUPPLY CO IN			8304
23-00337	Repl. Basement Door Whiting	1,285.86		
23-01160	Increase on quote for Basement	356.92		
		<u>1,642.78</u>		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,642.78	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	1	0	1,642.78	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,642.78	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	1	0	1,642.78	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL:	C-04	1,642.78	0.00	0.00	1,642.78
Total of All Funds:		<u>1,642.78</u>	<u>0.00</u>	<u>0.00</u>	<u>1,642.78</u>

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Range of Checking Accts: 12 ANIMAL to 12 ANIMAL Range of Check Dates: 06/27/23 to 07/10/23
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	
12 ANIMAL	Animal Control Account				
2244	07/10/23 OCEAN015 OCEAN COUNTY BOARD OF HEALTH			8300	
V2300992	SHELTER SERVICES APRIL, MAY	110.00			
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	110.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	110.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	110.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	110.00	0.00

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Totals by Year-Fund
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ANIMAL CONTROL	3-12	0.00	0.00	110.00	110.00
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>110.00</u>	<u>110.00</u>

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Range of Checking Accts: 15 OPEN SPACE to 15 OPEN SPACE Range of Check Dates: 06/27/23 to 07/10/23
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				
171 07/10/23	COOPE015 COOPER ELECTRIC SUPPLY CO			8301	
23-01018	HARDWARE TO MOUNT 3 POLES	514.47			
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	514.47	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	514.47	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	514.47	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	514.47	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
OPEN SPACE TRUST	3-15	0.00	0.00	514.47	514.47
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>514.47</u>	<u>514.47</u>

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Range of Checking Accts: 20 MAN DAY TRST to 20 MAN DAY TRST Range of Check Dates: 06/27/23 to 07/10/23
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			
255 07/10/23	LAGUA010 LAGUARDIA & ASSOCIATES			8302
23-00944 2023	Manchester Day & Concerts	5,912.50		
256 07/10/23	PARAM010 PARAMETRIX AUDIO &			8302
23-01068 2023	SOUND AND LIGHTING	1,775.00		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	2	0	7,687.50
	Direct Deposit:	0	0	0.00
	Total:	2	0	7,687.50
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	2	0	7,687.50
	Direct Deposit:	0	0	0.00
	Total:	2	0	7,687.50

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
MANCHESTER DAY TRUST	3-20	0.00	0.00	7,687.50	7,687.50
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>7,687.50</u>	<u>7,687.50</u>

July 6, 2023
02:17 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Range of Checking Accts: 21 UNEMPLOYMENT to 21 UNEMPLOYMENT Range of Check Dates: 06/27/23 to 07/10/23
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			
1169	07/10/23 STATE020 STATE OF NEW JERSEY DEPT LABOR			8303
V2300973	QTR 2 2021 NJ UNEMPLOYMENT	1,113.14		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,113.14	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,113.14	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,113.14	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,113.14	0.00

July 6, 2023
02:17 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

RAFT

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
NJ UNEMPLOYMENT TRUST	3-21	0.00	0.00	1,113.14	1,113.14
Total Of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>1,113.14</u>	<u>1,113.14</u>

DRAFT

23-296

RESOLUTION AUTHORIZING PAYMENT OF BILLS

July 10, 2023

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 issue checks for the payment of same as and when funds are available.

SUMMARY

Water Utility -East	\$	70,699.80
Sewer Utility - East	\$	65,971.03
Utility Escrow - Water	\$	3,491.59
Utility Escrow - Sewer	\$	1,390.00
Sewer Utility Capital Fund	\$	
Water Utility Capital Fund	\$	
	\$	<u>141,552.42</u>

CERTIFICATION:



Diane Lapp
Chief Financial Officer

Signed: _____
Roxanne Conniff
Council President

Teri Giercyk
Township Clerk

July 6, 2023
02:17 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Dates: 06/27/23 to 07/10/23
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/void	Ref Num
PO #	Description	Amount Paid	Contract	
05 WATER EAST		Water Operating Fund		
6485	07/06/23	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		8299
	23-01270	PAY 14 WATER EAST	32,461.41	
6486	07/10/23	KYLEW005 KYLE WATSON		8305
	V2300976	REIMBURSE LICENSE ENDORSEMENT	33.00	
6487	07/10/23	REMIN015 REMINGTON & VERNICK ENGINEERS		8305
	23-00651	Professional Engineering Serv	2,623.82	
	23-00894	Emergency Treatment Well 4	5,825.00	
			8,448.82	
6488	07/10/23	UGICO005 UGI CORPORATION		8305
	V2300971	NAT GAS SVC ACCT#M0004721	102.43	
6489	07/10/23	WATER010 WATER RESOURCE MANAGEMENT, INC		8305
	23-00724	LICENSED WATER OPERATOR	11,739.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	52,784.66	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	52,784.66	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	52,784.66	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	52,784.66	0.00

DRAFT

UTILITY BILL LIST ADDENDUM

23-296

July 10, 2023

WATER OPERATING

PAYROLL WEEK ENDING 7/21/2023

State Health Benefits Plan	Utilities Portion-July	wire	17,915.14
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\$ 17,915.14

SEWER OPERATING

PAYROLL WEEK ENDING 7/21/2023

State Health Benefits Plan	Utilities Portion-July	wire	18,290.94
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\$ 18,290.94

WATER UTILITY ESCROW

Remington & Vernick Engineers	Various Utility Escrows	Chk#1587	3,491.59
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\$ 3,491.59

SEWER UTILITY ESCROW

Remington & Vernick Engineers	Various Utility Escrows	Chk#1587	1,390.00
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\$ 1,390.00

WATER UTILITY CAPITAL FUND

\$ -

SEWER UTILITY CAPITAL FUND

\$ -

July 6, 2023
02:17 PM

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:	3-05	52,784.66	0.00	0.00	52,784.66
Total of All Funds:		<u>52,784.66</u>	<u>0.00</u>	<u>0.00</u>	<u>52,784.66</u>

July 6, 2023
02:22 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Dates: 06/27/23 to 07/10/23
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			
3955	07/06/23	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			8311
		23-01272 PAY 14 SEWER EAST	29,475.09		
3952	07/10/23	BRICK015 BRICK WALL CORP			8306
		23-00837 Blanket PO Asphalt	448.50		
3953	07/10/23	REMIN015 REMINGTON & VERNICK ENGINEERS			8306
		23-00831 Proposal Consulting Eng Ser	5,385.00		
		23-00891 Engineer Serv TP5 Tank Repairs	632.50		
			<u>6,017.50</u>		
3954	07/10/23	WATER010 WATER RESOURCE MANAGEMENT, INC			8306
		23-00724 LICENSED WATER OPERATOR	11,739.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	47,680.09	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>4</u>	<u>0</u>	<u>47,680.09</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	47,680.09	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>4</u>	<u>0</u>	<u>47,680.09</u>	<u>0.00</u>

July 6, 2023
02:22 PM

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:	3-07	47,680.09	0.00	0.00	47,680.09
Total of All Funds:		<u>47,680.09</u>	<u>0.00</u>	<u>0.00</u>	<u>47,680.09</u>

23-297

DRAFT

July 10, 2023

RESOLUTION AUTHORIZING PAYMENT OF BILLS

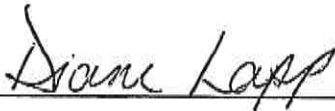
MANCHESTER TOWNSHIP, NEW JERSEY

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	\$	69,029.15
Sewer Utility West	\$	38,770.24
Water Utility West Capital Fund	\$	-
Sewer Utility West Capital Fund	\$	-
	\$	<u>107,799.39</u>

CERTIFICATION:



Diane Lapp
Chief Financial Officer

Signed: _____

Roxanne Conniff
Council President

Teri Giercyk
Township Clerk

DRAFT

UTILITY WEST ADDENDUM

23-297

WATER WEST OPERATING
PAYROLL WEEK ENDING 7/21/2023

State Health Benefits Plan	Utilities Portion-July	wire	15,139.32
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15,139.32

SEWER WEST OPERATING
PAYROLL WEEK ENDING 7/21/2023

State Health Benefits Plan	Utilities Portion-July	wire	14,138.14
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14,138.14

WATER WEST CAPITAL

0.00

SEWER WEST CAPITAL

0.00

July 6, 2023
02:22 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Dates: 06/27/23 to 07/10/23
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			
23102	07/06/23	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			8313
		23-01271 PAY 14 WATER WEST	25,721.83		
23094	07/10/23	DOUGL015 DOUGLAS CZUMBLE			8307
		V2300983 REFUND W/S OVERPAYMENT	25.57		
23095	07/10/23	GENSE005 GENSERVE, INC			8307
		23-01029 EMG Generator Repair Well 6	2,730.00		
23096	07/10/23	REMIN015 REMINGTON & VERNICK ENGINEERS			8307
		23-00825 R&V WSA Phase 2 Eng Services	973.75		
		23-00831 Proposal Consulting Eng Ser	5,385.00		
			<u>6,358.75</u>		
23097	07/10/23	TREAS045 TREASURER, STATE OF NEW JERSEY			8307
		V2300975 AIR QUALITY PERMITTING PROGRAM	885.00		
23098	07/10/23	VERIZ035 VERIZON			8307
		V2300963 PHONE SVC 150-717-292-0001-86	5,342.24		
23099	07/10/23	VERIZ035 VERIZON			8307
		V2300964 PHONE SVC 450-717-281-0001-52	815.58		
23100	07/10/23	VERIZ035 VERIZON			8307
		V2300965 PHONE SVC 250-717-282-0001-79	271.86		
23101	07/10/23	WATER010 WATER RESOURCE MANAGEMENT, INC			8307
		23-00724 LICENSED WATER OPERATOR	11,739.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	53,889.83	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	53,889.83	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	53,889.83	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	53,889.83	0.00

July 6, 2023
02:22 PM

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:	3-30	53,889.83	0.00	0.00	53,889.83
Total of All Funds:		<u>53,889.83</u>	<u>0.00</u>	<u>0.00</u>	<u>53,889.83</u>

July 6, 2023
02:23 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Range of Checking Accts: 32 SEWER WEST to 32 SEWER WEST Range of Check Dates: 06/27/23 to 07/10/23
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			
11890	07/06/23	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			8312
		23-01273 PAY 14 SEWER WEST	20,675.09		
11887	07/10/23	BRICK015 BRICK WALL CORP			8308
		23-00094 Blanket PO Asphalt	122.93		
11888	07/10/23	DOUGL015 DOUGLAS CZUMBLE			8308
		V2300983 REFUND W/S OVERPAYMENT	51.08		
11889	07/10/23	WATER010 WATER RESOURCE MANAGEMENT, INC			8308
		23-00724 LICENSED WATER OPERATOR	3,783.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	24,632.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	24,632.10	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	24,632.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	24,632.10	0.00

July 6, 2023
02:23 PM

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:	3-32	24,632.10	0.00	0.00	24,632.10
Total of All Funds:		<u>24,632.10</u>	<u>0.00</u>	<u>0.00</u>	<u>24,632.10</u>

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

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

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

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

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

1. That the Mayor is authorized to execute and the clerk to attest to written agreements, as per *attached Schedule A*, with qualified private communities for municipal services pursuant to N.J.S.A. 40:67-23.3
2. That the Chief Finance Officer certifies the availability of funds in the CY2023 Current Fund Budget Line Item Condo Services act and the amount shall not exceed \$251,560.16
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. All interested parties.
 - B. CFO

CERTIFICATION

I, Teri L. Giercyk, 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 10th day of July 2023.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

Municipal Services Act Reimbursement		SCHEDULE A		SNOW		ELECTRICITY		LEAF		TOTAL	
CY2022											
CEDAR GLEN HOMES		\$1,029.38		\$4,279.17				\$5,308.55			
CEDAR GLEN LAKES		\$3,551.54		\$9,173.69				\$12,725.23			
CEDAR GLEN WEST		\$1,290.87		\$3,757.79				\$5,048.66			
LEISURE VILLAGE WEST		\$8,142.39		\$28,015.42		\$11,467.92		\$47,625.73			
LEISURE KNOLL		\$3,346.32		\$19,498.28				\$22,844.60			
LEISURE RIDGE		\$450.15		\$3,094.80				\$3,544.95			
WHITING STATION		\$1,158.47		\$4,607.44				\$5,765.91			
WHITING VILLAGE #7		\$2,032.29		\$10,126.33				\$12,158.62			
CRESTWOOD CO-OP # 1		\$1,542.42		\$8,007.35				\$9,549.77			
CRESTWOOD CO-OP # 2		\$1,876.72		\$8,623.99				\$10,500.71			
CRESTWOOD CO-OP # 3		\$1,731.08		\$7,839.99				\$9,571.08			
CRESTWOOD CO-OP #4		\$2,038.91		\$8,488.82				\$10,527.73			
CRESTWOOD CO-OP #5		\$2,187.85		\$10,164.96				\$12,352.81			
CRESTWOOD CO-OP #6		\$2,899.48		\$8,863.44				\$11,762.92			
RENAISSANCE		\$5,957.85		\$37,361.62				\$43,319.46			
MEADOWS OF LAKE RIDGE		\$618.95		\$3,244.13				\$3,863.09			
COUNTRY WALK		\$1,039.31		\$2,433.10				\$3,472.41			
RIVERPOINT		\$1,396.78		\$14,287.07				\$15,683.85			
AUTUMN RIDGE		\$152.26		\$1,513.93				\$1,666.19			
RESERVE AT LAKE RIDGE		\$626.57		\$3,027.86				\$3,654.43			
VENUE AT WOODLANDS		\$397.19		\$216.28				\$613.47			
TOTAL		\$43,466.78		\$196,625.45		\$11,467.92		\$251,560.16			

#23-299

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, APPROVING THE PLACE-TO-PLACE TRANSFER OF
PLENARY RETAIL CONSUMPTION LICENSE #1518-33-002-004, MANCHESTER RT
70 LLC**

WHEREAS, an application has been filed for a place-to-place transfer of Plenary Retail Consumption License 1518-33-002-004, heretofore issued to Manchester Rt. 70 LLC for premises located at 1330 Route 70 for an inactive license with a mailing address of 782 Route 9, Bayville, NJ 08721; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of Manchester Township, County of Ocean, State of New Jersey, does hereby approve, effective July 10, 2023, the place-to-place transfer of the aforesaid Plenary Retail Consumption License from inactive status to its new location at 1330 Route 70, and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to premises located at 1330 Route 70, effective July 10, 2023."

CERTIFICATION

I, Teri Giercyk, Municipal Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council on this 10th day of July 2023.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

#23-300

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, RENEWAL OF POCKET LIQUOR LICENSE 1518-33-
013-001 (IRPINIA ASSOCIATES LLC) REQUIRING SPECIAL RULING IN THE
TOWNSHIP OF MANCHESTER FOR THE 2023-2024 LICENSING TERM**

WHEREAS, all licenses to disperse alcoholic beverages must be renewed and reissued annually; and

WHEREAS, pursuant to N.J.S.A. 33:1-12.39 the following license required a Special Ruling by the State Division of Alcoholic Beverages as the license's failure to timely renew its license; and

WHEREAS, the State Division of Alcoholic Beverages Control on July 5, 2023 issued said special ruling for the 2023-2024 and 2024-2025 license term; and

WHEREAS, the licensee has complied with all of the regulations as set forth by the Alcoholic Beverage Control Commission of the State of New Jersey

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Manchester that the following license shall be renewed as a pocket license for the 2023-2024 licensing period effective as of July 10, 2023.

PLENARY RETAIL CONSUMPTION

Irpinia Associates LLC (POCKET LICENSE) 1518-33-013-001

CERTIFICATION

I, Teri Giercyk, 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 10th day of July 2023.

Teri Giercyk, RMC/CMC
Municipal Clerk

#23-301

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE DONATION OF EQUIPMENT IN THE POSSESSION OF THE TOWNSHIP

WHEREAS, the Police Department has requested that the Township Council authorize the disposition of a Township owned brush truck, VIN #1FDXF47F2XEA97922 currently in the possession of Manchester Township

WHEREAS, such surplus items may shall be donated to the Ridgeway Fire Company in accordance with N.J.S.A. 40A:11-36; and

WHEREAS, the Township Council has reviewed a request which describes the item aforesaid to be donated and authorizes the donation 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 Division of Purchasing, or its designee, be and hereby is authorized to donate the Township owned brush truck, VIN #1FDXF47F2XEA97922 to the Ridgeway Volunteer Fire Company.
2. That a certified copy of this Resolution shall be forwarded to the following:
 - A. Purchasing Agent
 - B. Chief Financial Officer
 - C. Township Auditor
 - D. Police Department
 - E. NJ Department of Community Affairs

CERTIFICATION

I, Teri Giercyk, 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 10th day of July 2023.

Teri Giercyk, RMC/CMC
Municipal Clerk

#23-302

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, RELEASING AN ESCROW POSTED BY ORGO-THERMIT INC., BLOCK 72 LOT 16 (3500 COLONIAL DRIVE NORTH)

WHEREAS, an escrow was heretofore posted with the Township in connection with a project located at Block 72 Lot 16 (3500 Colonial Drive North); and,

WHEREAS, under date of June 20, 2023, the Township Engineer did recommend the release of the said escrow; and,

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

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

1. That the escrow release of Block 72 Lot 16 in the amount of \$231.93 plus interest minus any outstanding invoices be released from account number 73642.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Colliers Engineering
 - B. Chief Financial Officer
 - C. Orgo-Thermit, Inc
3500 Colonial Drive North
Manchester, NJ 08759

CERTIFICATION

I, Teri Giercyk, 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 10th day of July 2023.

Teri Giercyk, RMC/CMC
Municipal Clerk

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, IN SUPPORT OF THE COUNTY OF OCEAN ACQUIRING OPEN SPACE FOR THE NATURAL LANDS TRUST (BLOCK 69 LOTS 5, BLOCK 62 LOTS 15, 16 & 33, AND BLOCK 109 LOTS 14.01, 14.02 & 15.01)

WHEREAS, the Township of Manchester values its parks and green spaces; and

WHEREAS, our parks and green spaces offer a buffer from development and promote an overall healthier, more balanced environment for our Township and the community at large; and

WHEREAS, many residents have expressed support for expanding open space within Township borders; and

WHEREAS, the Ocean County Natural Lands Trust Fund Advisory Committee has identified three (3) potential properties to purchase within the Township of Manchester to create open space; and

WHEREAS, Ocean County has entered into tentative agreements with the owner of the properties Block 69 Lots 5, Block 62 Lots 15, 16, & 33, and Block 109 Lots 14.01, 14.02 & 15.01; and the Committee is expected to recommend acquisition to the Ocean County Board of Freeholders; and

WHEREAS, recommendation by the Committee to the Ocean County Board of Freeholders is contingent upon approval by the Township Council of the Township of Manchester; and

WHEREAS, the Township Council agrees with the acquisition of these properties by the County of Ocean for further preservation of the natural resources within the County.

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 Council of the Township of Manchester approves and supports the acquisition of Block 69 Lots 5, Block 62 Lots 15, 16, & 33, and Block 109 Lots 14.01, 14.02 & 15.01 by Ocean County as an open space acquisition.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that a certified copy of the foregoing resolution be forwarded to the following:

1. Township Clerk
2. Business Administrator
3. Ocean County Natural Lands Trust Fund Advisory Committee
4. Ocean County Board of Chosen Freeholders
5. Ocean County Planning Board, Attn: Stephanie Specht, Senior Planner

CERTIFICATION

I, Teri Giercyk, 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 10th day of July 2023.

Teri Giercyk, RMC/CMC
Municipal Clerk