



**MANCHESTER TOWNSHIP
COUNCIL MEETING AGENDA**

**January 22, 2024
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. MAYORAL APPOINTMENTS - READ INTO THE RECORD

Memo from Mayor to read into the record

6. PROCLAMATIONS

Chaplains for Veterans

7. APPROVAL OF MINUTES

Regular Meeting Minutes - December 18, 2023

Reorganization Meeting Minutes - January 2, 2024

8. SUBMISSION OF BILLS

#24-68 Current Fund

#24-69 Utility Fund - ESA

#24-70 Utility Fund - WSA

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

#24-01 Amending Salary Ranges and Positions of Non-Bargaining Unit Employees

#24-02 Amending the Redevelopment Plan for Block 62, Lots 30 & 31.01

10. RESOLUTIONS: CONSENT AGENDA

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

A. FINANCE

#24-71 Authorizing the Tax Collector to Cancel Taxes as to Block 1.27 Lot 34 For a Totally Disabled Veteran, 1417 First Avenue

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- #24-72 Adopting an Updated Service Agreement with Empower 457 Deferred Compensation Plan

B. RECREATION

- #24-73 Authorizing the Execution of a Production License between Manchester Township and MTI

C. PURCHASING

- #24-74 Granting Authority for Approval of Certain Purchases through NJ State Contracts and/or Purchasing Cooperative for 2024
- #24-75 Granting Authority for Approval of Certain Purchases in Excess of the Bid Threshold through NJ State Contracts and/or Purchasing Cooperatives for 2024

D. BONDS/ESCROWS

- #24-76 Releasing an Escrow Posted by Leslie Ramdeen for a Project Located at Block 1.072 Lot 23 (940 Broadway Boulevard)
- #24-77 Releasing Escrows Posted by Jeffrey R. Jerman for Various Projects
- #24-78 Releasing an Escrow Posted by Suncrest Village at Manchester for a Project Located at Block 44 Lot 20 (2218 Benchley Court)
- #24-79 Releasing an Escrow Posted by Emil Hartel for a Project Located at Block 70 Lots 14&15 (Alba's Restaurant)
- #24-80 Releasing Escrow Posted by Mark Properties, LLC for Various Projects
- #24-81 Releasing an Escrow for Amerco Real Estate (Block 15, Lot 1.02) 2317 Highway 70
- #24-82 Releasing an Escrow Posted by Derek Arnold for a project located at Block 1.41 Lot 11 (1316 Third Avenue)

E. APPOINTMENT

- #24-83 Awarding a Contract and Authorizing the Appointment of Bruno Associates, Inc. for Grants Consultant
- #24-84 Appointment of Roxanne Conniff and Michele Zolezi as Township Council Members of the Open Space Advisory Committee

F. CONTRACTS/AGREEMENTS

- #24-85 Authorizing the Execution of an Amended Agreement for a Traffic Signal at the Intersection of Route 530 and Congasia Road
- #24-86 Authorizing a Shared Services Agreement Between Manchester Township and Ocean County for FY24 Child Restraint Grant Program
- #24-87 Authorizing the Manchester Police Department to Participate in the Defense Logistics Agency, Law Enforcement Support Office, 1033 Program to Enable the Police Department to Request and Acquire Excess Department of Defense Equipment
- #24-88 Authorizing a Shared Services Agreement with Lakehurst Borough for Construction Code Services

11. REPORTS

12. PUBLIC COMMENT

13. ADJOURNMENT



Township of Manchester
Office of the Mayor

Proclamation

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Four Chaplains Day

WHEREAS, Manchester Township recognizes the importance of honoring those who have made significant contributions to the principles of unity, compassion, and selflessness; and

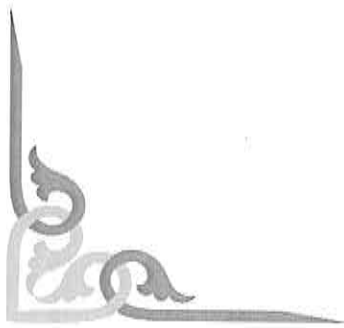
WHEREAS, Four Chaplains Day is observed on February 3rd each year, commemorating the selfless actions of four military chaplains during World War II who sacrificed their lives to save others in the face of a sinking ship; and

WHEREAS, the memory of these four chaplains—Lieutenant George L. Fox, Lieutenant Alexander D. Goode, Lieutenant John P. Washington, and Lieutenant Clark V. Poling—serves as a symbol of courage, interfaith unity, and the highest ideals of humanity; and

WHEREAS, on Four Chaplains Day, we reflect upon the values that bind us together as a community and appreciate the diversity that enriches our society; and

WHEREAS, Manchester Township encourages residents to engage in acts of kindness, understanding, and unity on Four Chaplains Day, fostering a spirit of brotherhood and sisterhood that transcends differences; and

NOW, THEREFORE, I, Robert S. Arace, Mayor of Manchester Township, do hereby proclaim February 3rd as Four Chaplains Day in our city and call upon all residents to honor the memory of the four chaplains and to strive for unity, compassion, and selflessness in their own lives.



Robert S. Arace, Mayor
Manchester Township

24-68
January 22, 2024

DRAFT


RESOLUTION AUTHORIZING PAYMENT OF BILLS
MANCHESTER TOWNSHIP, NEW JERSEY

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

SUMMARY

Current Fund	\$	1,864,280.86
Capital Fund	\$	766,746.94
Escrows	\$	12,086.99
Affordable Housing Trust Fund	\$	10,670.50
Animal Control Fund	\$	
Drug Enforcement Fund	\$	6,162.00
N.J. Unemployment Trust	\$	344.11
Public Assistance Discretionary Trust	\$	
Public Assistance Trust Fund I	\$	
Municipal Alliance Discretionary Trust	\$	
Manchester Day Trust Fund	\$	
Public Defender Trust Fund	\$	
Recreation Trust Fund	\$	5,958.78
Open Space Trust Fund	\$	260,737.08
Manchester - Lakehurst Borough Construction Code Fund	\$	
	\$	<u>2,926,987.26</u>

CERTIFICATION:


Diane Lapp
Chief Financial Officer

Signed: _____

Roxanne Conniff
Council President

Teri Giercyk
Township Clerk

BILL LIST ADDENDUM

January 22, 2024

#24-68

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CAPITAL FUND

\$ 0.00

CURRENT FUND

Payroll week ending 2/1/24

ALAN BLASHINSKY	HEALTH INSURANCE RETIREE-January	WIRE	4,054.00
SANDRA BLAKE	HEALTH INSURANCE RETIREE-January	WIRE	3,563.62
PHILIP MANOLIO	HEALTH INSURANCE RETIREE-January	WIRE	3,386.09
CURTIS HOLMAN	HEALTH INSURANCE RETIREE-January	WIRE	2,501.47
ALAN BLASHINSKY	HEALTH INSURANCE RETIREE-February	WIRE	3,797.32
SANDRA BLAKE	HEALTH INSURANCE RETIREE-February	WIRE	3,337.99
PHILIP MANOLIO	HEALTH INSURANCE RETIREE-February	WIRE	3,168.76
CURTIS HOLMAN	HEALTH INSURANCE RETIREE-February	WIRE	2,323.49
POST MASTER-TOMS RIVER	REASSESSMENT LETTER POSTAGE	CHK#72638	8,484.10
STATE HEALTH BENEFITS	HEALTH INSURANCE JANUARY 2024 ACTIVE & RETIREES	WIRE	512,899.69
PREMIER COMMUNITY SIGNS	PER RESOLUTION #23-452	WIRE	18,381.50
			<u>565,898.03</u>

SPECIAL ESCROW TRUST FUND

Off DUTY Week Ending 2/1/24

COLLIERS ENGINEERING & DESIGN	VARIOUS DEVELOPER ESCROWS	CHK#3066	8393.99
TLC SIGN & BANNER	VETERANS BANNER	CHK#3067	1,056.00
T & M ASSOCIATES	VARIOUS DEVELOPER ESCROWS	CHK#3068	2,637.00
			<u>\$ 12,086.99</u>

OPEN SPACE TRUST FUND

\$

January 19, 2024
11:46 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 01 CURRENT to 01 CURRENT Range of Check Dates: 01/01/24 to 01/22/24
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			
72639	01/22/24	ACCUR005 ACCURATE TOWING			8780
23-01450		TOWING SERVICE	450.00		
72640	01/22/24	ACTIO030 ACTION UNIFORM CO LLC			8780
23-00687		Blanket Purchase Order	266.00		
23-01970		Police Uniform Order	6,439.00		
			6,705.00		
72641	01/22/24	ALLIN005 ALL INDUSTRIAL SAFETY PROD INC			8780
23-01871		RECALIBRATION OF GAS DETECTOR	170.50		
72642	01/22/24	ALTER005 ALTERNATIVE MICROGRAPHICS INC			8780
23-01980		Microfilm - Bldg. Dept.	2,326.39		
72643	01/22/24	AMAZON01 AMAZON CAPITAL SERVICES INC			8780
23-01873		clerk standing desk	237.67		
23-01942		display port cables	23.78		
23-01973		Police Equipment	649.30		
23-01983		handset cords	30.96		
23-01999		watchguard hdd	240.54		
23-02006		laptop storage	263.43		
23-02017		EMS Equipment and Supplies	57.68		
23-02042		Toner Collection Unit	53.98		
23-02048		Police Equipment Order	248.24		
23-02052		kvm switches dispatch	111.05		
			1,916.63		
72644	01/22/24	AMERI065 AMERICAN WEAR, INC.			8780
23-01012		Uniform Rental and Cleaning	648.94		
23-01574		DPW EMPLOYEE UNIFORMS	1,135.02		
23-02023		THREE WEEKS OF UNIFORMS 2023	414.34		
			2,198.30		
72645	01/22/24	ANDRE005 ANDREA GASKILL			8780
V2400005		BAL OF EYEGLOSS REIMBURSENT	50.00		
72646	01/22/24	ANGELO45 ANGELO-CARLEY, INC			8780
V2301871		christmas luncheon 12/14/23	1,500.00		
72647	01/22/24	APCOI005 APCO INTERNATIONAL, INC.			8780
23-02046		Dispatcher Training	190.00		
72648	01/22/24	ARMAN005 ARMANDO V. RICCIO, LLC			8780
V2400019		DEC 2023 LABOR ATTORNEY	11,407.50		
72649	01/22/24	ATLAS005 ATLAS WELDING SUPPLY CO. INC.			8780
23-00569		FOR WELDING EQUIPMENT RENTAL	81.00		

January 19, 2024
11:46 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
72650	01/22/24	ATTMO005 AT&T MOBILITY			8780
		V2400027 PHONE SVC ACCT#287322133210	8,410.82		
72651	01/22/24	BARON005 BARONES PET SUPPLY & FEED LLC			8780
		23-01632 K-9 Supply	107.97		
		23-01771 K9 Supply	82.02		
		23-02041 K-9 Supply	600.00		
			789.99		
72652	01/22/24	BLAZE005 BLAZE EMERGENCY EQUIP CO LLC			8780
		23-01848 Manchester St 32 3221 PM	1,726.50		
		23-01935 REPAIRS TO EMS # 7613	1,124.24		
		23-01936 REPAIRS TO EMS #7613	242.50		
		23-01963 SEAT REPAIR IN FIRE EMS #7613	272.23		
		23-01987 Power Load Install 547	830.50		
		23-01992 COLLISION REPAIR PARTS EMS#544	324.83		
			4,520.80		
72653	01/22/24	BONNI015 BONNIE R. PETERSON ATTY AT LAW			8780
		V2400021 DEC 2023 PROSECUTOR	3,800.00		
72654	01/22/24	BOUND005 BOUND TREE MEDICAL, LLC			8780
		23-01994 Medical Supplies AED Pads	977.98		
72655	01/22/24	BRAND005 BRANDON MCTIGUE			8780
		V2400006 2023 EYEGLOSS REIMBURSEMENT	223.49		
72656	01/22/24	BREND005 BRENDA SLOAN			8780
		V2400003 RX REIMBURSEMENT 2023	179.00		
72657	01/22/24	BRICK015 BRICK WALL CORP			8780
		23-00877 ASPHALT FOR ROAD REPAIRS	128.14		
72658	01/22/24	BROWN005 BROWNELLS INC.			8780
		23-00754 Blanket Purchase Order	29.94		
72659	01/22/24	CASSA005 CASSANDRA COLGATE			8780
		V2400004 EYEGLOSS REIMBURSEMENT	195.60		
72660	01/22/24	CDWGO005 CDW GOVERNMENT			8780
		23-01704 Xerox Toner -- Bldg. Dept.	574.70		
72661	01/22/24	CELEB005 CELEBRITY MOTORS OF TOMS RIVER			8780
		23-01753 PD VEHICLE MAINT/REPAIR	4.52		
		23-01917 *ASAP* PARTS FOR TRUCK #10	1,976.33		
		23-01919 RESEAL OIL PAN & FRONT COVER	6,218.29		
		23-01930 WINTER SUPPLIES FOR POLICE VEH	1,103.52		
		23-01934 REPAIR PARTS FOR PW TRK #11	1,108.39		
		23-01981 Repair EMS-548 Vehicle	1,560.88		
		23-01993 *ASAP* PD#78 ALTERNATOR	581.14		
			12,553.07		

January 19, 2024
11:46 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 3

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
72662	01/22/24	CENTR005 CENTRAL JERSEY EQUIPMENT, LLC		8780
23-02037	*ASAP*	PARTS FOR B&G TRACTOR	536.91	
72663	01/22/24	CENTR010 CENTRAL JERSEY HEALTH INS.		8780
V2400028	JANUARY 2024	DENTAL BILL	21,815.00	
72664	01/22/24	CERTI025 CERTIFIED SPEEDOMETER SERV INC		8780
23-02024	Police Vehicle	Calibrations	480.00	
72665	01/22/24	CHERR005 CHERRY VALLEY TRACTOR SALES		8780
23-00898	FOR TRACTOR AND MOWER	REPAIRS	1,103.26	
72666	01/22/24	COMCA025 COMCAST		8780
V2301890	CABLE SVC 8499 05 196	0386708	295.18	
72667	01/22/24	COMCA025 COMCAST		8780
V2301891	CABLE SVC 8499 05 196	0163024	20.64	
72668	01/22/24	COMCA025 COMCAST		8780
V2301892	CABLE SVC 8499 05 196	0227035	149.94	
72669	01/22/24	COMCA025 COMCAST		8780
V2301893	CABLE SVC 8499 05 196	0197113	149.94	
72670	01/22/24	COMCA025 COMCAST		8780
V2301894	CABLE SVC 8499 05 196	0194565	149.94	
72671	01/22/24	COMCA025 COMCAST		8780
V2301895	CABLE SVC 8499 05 196	0223463	149.94	
72672	01/22/24	COMCA025 COMCAST		8780
V2301903	CABLE SVC 8499 05 196	0223463	149.94	
72673	01/22/24	COMCA025 COMCAST		8780
V2301904	CABLE SVC 8499 05 196	0045536	197.85	
72674	01/22/24	COOPE015 COOPER ELECTRIC SUPPLY CO		8780
22-02120	Summit Park-repl	pole caps	100.00	
72675	01/22/24	COREL015 CORELOGIC TAX COLLECTION SVCS		8780
V2301936	REFUND TAX OVERPAYMENTS		6,811.59	
72676	01/22/24	CREAT015 CREATIVE MANAGEMENT, INC.		8780
23-01774	Gas for Township vehicles		5,894.11	
23-01877	OPEN PO FOR GASOLINE		22,801.22	
			28,695.33	
72677	01/22/24	CREST075 CRESTON HYDRAULICS, INC		8780
23-01924	WIRE HARNESS CONNECTION	REPAIR	93.66	
72678	01/22/24	CUSTO010 CUSTOM-BANDAG, INC.		8780
23-01804	TIRES AND SERVICE		36.00	

January 19, 2024
11:46 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 4

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
72678	CUSTOM-BANDAG, INC.	Continued		
23-01882	TIRES FOR ROLLOFF TRK #46	<u>767.16</u> 803.16		
72679	01/22/24 DANIE005 DANIEL DRIES		8780	
V2301919	BOOT REIMBURSEMENT	50.00		
72680	01/22/24 DASTI005 DASTI, MURPHY MCGUCKIN, ULAKY,		8780	
V2400018	DEC 2023 TWP ATTORNEY	17,851.14		
72681	01/22/24 DAVID050 DAVID FUSARO		8780	
V2400014	2023 EYEGLOSS REIMBURSEMENT	150.00		
72682	01/22/24 DEBOR035 DEBORAH BURR		8780	
V2400008	2023 RX REIMBURSEMENT	36.00		
72683	01/22/24 DIANE015 DIANE KELLY		8780	
V2400002	RX REIMBURSEMENT 2023	168.83		
72684	01/22/24 DRAEG005 DRAEGER SAFETY DIAGNOSTICS INC		8780	
23-01638	Alcotest 9510 Breath Test	16,656.00		
72685	01/22/24 DUPLI005 DUPLITRON, INC.		8780	
V2301925	COPIER OVERAGES 3RD QTR 2023	2,734.29		
72686	01/22/24 EASTC010 EAST COAST FLAG & FLAG POLE IN		8780	
23-02040	FLAGS:	520.00		
72687	01/22/24 EASTE005 EASTERN WAREHOUSE DIST., LLC		8780	
23-01681	VEHICLE REPAIR PARTS	16.20		
23-01815	for vehicle repairs & maint	640.29		
23-01956	VEHICLE REPAIR PARTS	<u>1,465.66</u> 2,122.15		
72688	01/22/24 ELECT015 ELECTRO BATTERY SYSTEMS, INC		8780	
23-01512	BATTERIES FOR TWP FLEET	234.00		
23-01892	* ASAP * batteries for trucks	<u>528.00</u> 762.00		
72689	01/22/24 FAVIA005 FAVIA GLASS COMPANY, INC		8780	
23-01902	REPAIR TO BUILDING FRONT DOOR	775.00		
72690	01/22/24 FLEET015 FLEETPRIDE, INC		8780	
23-01858	TRUCK FLEET MAINT/REP	952.07		
72691	01/22/24 FREDB005 FRED BAKKER		8780	
V2400007	2023 EYEGLOSS REIMBURSEMENT	300.00		
72692	01/22/24 FREDB010 FRED BEANS PARTS, INC		8780	
23-00492	vehicle repair parts	101.43		

January 19, 2024
11:46 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 CURRENT		Current Fund Account	Continued		
72692		FRED BEANS PARTS, INC	Continued		
23-01957		VEHICLE REPAIR PARTS	524.89		
			626.32		
72693	01/22/24	GANNE005 GANNETT MEDIA GROUP			8780
V2301914		ADVERTISING	1,384.70		
72694	01/22/24	GAVIN010 GAVIN RIEDINGER			8780
V2301915		BOOT REIMBURSEMENT	185.00		
72695	01/22/24	GEORG080 GEORGE A. KINT, INC.			8780
23-02050		Fire Extinguisher Service	1,208.50		
72696	01/22/24	GEORG085 GEORGE JOHNSON			8780
V2301932		REFUND TOTALLY DISABLED VET	1,349.07		
72697	01/22/24	GERAL050 GERALD KURTZ			8780
V2301935		REFUND TOTALLY DISABLED VET	2,723.61		
72698	01/22/24	GLoba030 GLOBAL EQUIPMENT CO. INC.			8780
23-01457		Car Wash Dispenser	278.15		
72699	01/22/24	GLoba040 GLOBAL ELECTRICAL SERVICES, INC			8780
22-01315		Install receptacles (3)	1,045.00		
72700	01/22/24	GOVER005 GOVERNMENT FORMS & SUPPLIES			8780
23-01954		Business Cards	53.00		
72701	01/22/24	GREEN010 GREEN LEAF PET RESORT &			8780
23-01830		K-9 Lodging	507.00		
23-02043		K-9 Lodging	512.00		
			1,019.00		
72702	01/22/24	GREGO055 GREGORY MCGOWAN			8780
V2301933		REFUND TOTALLY DISABLED VET	357.07		
72703	01/22/24	GSGDL005 GSGD, LLC			8780
23-01988		Garage Door Repair Bay 3	299.99		
72704	01/22/24	HADEH005 H.A DEHART & SON, INC			8780
23-01588		FOR STREET SWEEPER PARTS	332.81		
72705	01/22/24	HCWIN005 HCW INC			8780
23-00551		Car Washes	212.00		
72706	01/22/24	ICC00005 ICC			8780
23-01610		PERMIT TECH INSTITUTE SEMINAR	470.00		
72707	01/22/24	INDEP005 INDEPENDENT MAINTENANCE, INC.			8780
23-01851		EMERGENCY REPAIRS TO ...	1,400.00		

January 19, 2024
11:46 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
72708	01/22/24	INSTI005 INSTITUTE FOR FORENSIC PSYCH.			8780
		23-01896 Psych New Hire	525.00		
		23-01959 Pre-Employment Screenings	1,700.00		
		23-02003 New Hire Psych	425.00		
			<u>2,650.00</u>		
72709	01/22/24	INSTI010 INSTITUTE FOR PROFESSIONAL			8780
		24-00001 WEBINAR REGISTRATION	200.00		
72710	01/22/24	JACKD015 JACK DEAN			8780
		V2301934 REFUND TOTALLY DISABLED VET	7,829.06		
72711	01/22/24	JCPL0005 J C P & L			8780
		V2301930 ELEC SVC 100 152 083 398	3,159.54		
72712	01/22/24	JERSE015 JERSEY ELEVATOR COMPANY, INC			8780
		23-02039 3 Month Maintenance	1,184.43		
72713	01/22/24	JOHNS010 JOHNSON & TOWERS, LLC			8780
		23-01265 VEHICLE BRAKES, ETC.	753.06		
72714	01/22/24	JOSEP030 JOSEPH DE SIMONE			8780
		V2400017 2024 EYEGLASS REIMBURSEMENT	300.00		
72715	01/22/24	KAMAR005 KAMAR GAINES			8780
		V2400016 2023 EYEGLASS REIMBURSEMENT	150.00		
72716	01/22/24	KELLY025 KELLY WINTHROP, LLC			8780
		23-01770 Deer Carcass Removal	468.00		
		23-02027 Deer Carcass Removal	2,262.00		
			<u>2,730.00</u>		
72717	01/22/24	LAKEH015 LAKEHURST DINER			8780
		23-01795 Prisoner Meals	61.27		
72718	01/22/24	LAKEH025 LAKEHURST LAWNMOWER			8780
		23-01264 FOR MOWER PARTS/REPAIRS	628.81		
		23-01850 DEMO SAW BLADES FOR ROAD CREWS	1,375.00		
			<u>2,003.81</u>		
72719	01/22/24	LAKEW020 LAKEWOOD TOWNSHIP			8780
		23-01267 (LAST QUARTER) TRUCK WASHES	135.00		
72720	01/22/24	LANGU005 LANGUAGE LINE SERVICES INC			8780
		V2301874 OVER THE PHONE INTERPRETATION	346.80		
72721	01/22/24	LANIG005 LANIGAN ASSOCIATES, INC.			8780
		23-01286 Police Supply Order	841.25		
72722	01/22/24	LESTE005 LESTER GLENN AUTO GROUP			8780
		23-01958 VEHICLE REPAIR PARTS	196.56		

January 19, 2024
11:46 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
72723	01/22/24	LOBEL005 LOBELLO ISSAKOV NAPA LLC			8780
		23-01408 AUTO REPAIR/MAINTENANCE PARTS	360.20		
		23-01750 FOR VEHICLE MAINTNANCE/REPAIR	1,954.67		
		23-01927 GREASE FOR FLEET	857.80		
		23-01932 ENGINE OIL FOR EMS FLEET	3,190.00		
		23-01995 REPAIR PARTS FOR NET ELANTRA	290.93		
			<u>6,653.60</u>		
72724	01/22/24	LOWES010 LOWES HOME CENTERS, INC.		01/22/24 VOID	0
72725	01/22/24	LOWES010 LOWES HOME CENTERS, INC.		01/22/24 VOID	0
72726	01/22/24	LOWES010 LOWES HOME CENTERS, INC.			8780
		23-01538 Lowes Blanket	171.53		
		23-01554 ASPHALT PATCH & STEP LADDER	63.73		
		23-01572 SUPPLIES FOR VARIOUS DEPTS.	1,847.32		
		23-01689 Paint for PD Lounge and Locker	185.25		
		23-01819 Police Building Materials	660.60		
		23-01820 CHRISTMAS IN PINES SUPPLIES	937.03		
		23-01837 PROJECT NUMBER: 799497478	793.06		
		23-01856 TO WINTERIZE PUBLIC RESTROOMS	90.72		
		23-01918 CABINET & TOP REPLACEMENT FROM	273.60		
		23-01940 CHRISTMAS IN PINES SUPPLIES	777.69		
			<u>5,800.53</u>		
72727	01/22/24	MAJES010 MAJESTIC OIL CO., INC.			8780
		23-01888 HEATING OIL DELIVERED 9/7/23	8,119.35		
72728	01/22/24	MARKJ005 MARK JOHNSON			8780
		V2400011 BAL 2023 EYEGLASS REIMBURSE	100.00		
72729	01/22/24	MATTH030 MATTHEW QUINN			8780
		V2301916 BOOT REIMBURSEMENT	192.99		
72730	01/22/24	MERID005 HACKENSACK MERIDIAN WORKS			8780
		V2301908 PRE EMPLOYMENT TESTING	2,267.00		
72731	01/22/24	MICHA085 MICHAEL SABIE			8780
		V2400009 2023 RX REIMBURSEMENT	59.88		
		V2400015 2023 EYEGLASS REIMBURSEMENT	104.99		
			<u>164.87</u>		
72732	01/22/24	MICHA120 MICHAEL ROGERS			8780
		V2400012 BAL 2023 EYEGLASS REIMBURSE	99.00		
72733	01/22/24	MOTOR030 MOTOROLA SOLUTIONS, INC			8780
		23-01130 Police Equipment	1,850.00		
72734	01/22/24	MRKEY005 MR. KEYS INC			8780
		23-01977 PADLOCK AND KEY SCORING	90.00		

January 19, 2024
11:46 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
72735	01/22/24	MUNIC045 MUNICIPAL EMERGENCY SVCS INC			8780
23-00865		Replacement Soft Cover Police	150.66		
72736	01/22/24	NAPAA005 NAPA AUTO PARTS			8780
23-01857		AUTO REPAIR PARTS	569.52		
23-01969		AUTO REPAIR PARTS	<u>1,756.91</u>		
			2,326.43		
72737	01/22/24	NATIO090 NATIONAL EMERGENCY NUMBER ASSO			8780
23-01986		NENA Fire Dispatch	725.00		
72738	01/22/24	NATIO105 NATIONAL HIGHWAY PRODUCTS, INC			8780
23-01664		STREET/BLDG SIGN SHOP SUPPLIES	1,156.32		
72739	01/22/24	NJADV005 NJ ADVANCE MEDIA			8780
V2301912		ADVERTISING	446.20		
72740	01/22/24	NJLM0005 NJLM			8780
24-00018		WEBINAR REGISTRATION	100.00		
72741	01/22/24	NJREC005 NJ RECREATION & PARK ASSN.			8780
23-01564		CERTIFIED PLAYGROUND SAFETY	625.00		
72742	01/22/24	NJSOC005 NJ SOCIETY OF			8780
23-01683		Membership Meeting & Luncheon	95.00		
72743	01/22/24	OCEAN075 OCEAN MUNICIPAL JOINT INSUR FD			8780
V2400036		FIRST INSTALLMENT 2024	960,517.00		
72744	01/22/24	ONESO005 ONE SOURCE OF NEW JERSEY, LLC.			8780
23-01818		MISC. HARDWARE FOR FLEET MAINT	356.35		
23-02028		MISC. HARDWARE FOR FLEET MAINT	<u>373.43</u>		
			729.78		
72745	01/22/24	ONLOC010 ON LOCATION EMERGENCY SERVICES			8780
23-02071		Police Training EMT	200.00		
72746	01/22/24	PAULK010 PAUL KODMAN			8780
V2400013		BAL 2023 EYEGLASS REIMBURSE	100.00		
72747	01/22/24	PERSO005 PERSONNEL EVALUATION INC			8780
23-02025		PEP Screenings	350.00		
72748	01/22/24	POWER005 POWERDMS, INC.			8780
23-01692		Accreditation Services	650.00		
72749	01/22/24	PRICE005 PRICED RITE TOWING & ROAD			8780
23-01631		Vehicle Towing	65.00		
72750	01/22/24	RICOH010 RICOH USA, INC			8780
23-01163		Ricoh Blanket	396.72		

January 19, 2024
11:46 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 9

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
72750	RICOH USA, INC	Continued		
23-01763	Ricoh - Blanket - Bldg.	<u>1,655.81</u>		
		2,052.53		
72751	01/22/24 RIGGI005 RIGGINS, INC.		8780	
23-01078	DIESEL FUEL	1,771.33		
23-01413	DIESEL FUEL	<u>4,311.10</u>		
		6,082.43		
72752	01/22/24 ROBER290 ROBERT'S & SON INC.		8780	
23-00300	VEHICLE REPAIR	483.07		
72753	01/22/24 ROTH005 ROTHSTEIN, MANDELL, STROHM,		8780	
V2301708	LEGAL SERVICES OCTOBER 2023	840.00		
72754	01/22/24 RUSSE015 R.REID WASTE HAULING&DISPOSAL		8780	
23-00572	Blanket for port-a-johns	326.25		
23-01773	Blanket for port-a-johns	<u>752.75</u>		
		1,079.00		
72755	01/22/24 RUTGE040 RUTGERS,STATE UNIVERSITY OF		8780	
23-01219	RECYCLING COORDINATOR COURSES:	152.00		
23-01221	RECYCLING COORDINATOR COURSE:	344.00		
23-01222	RECYCLING COORDINATOR COURSES:	1,104.00		
23-01223	RECYCLING COORDINATOR COURSES:	236.00		
23-01224	RECYCLING COORDINATOR COURSES	<u>120.00</u>		
		1,956.00		
72756	01/22/24 RYLES005 RYLES RESTORATION, LLC		8780	
23-02054	Bio Hazard Services 2023	5,529.86		
72757	01/22/24 SAKER005 SAKER SHOPRITES, INC		8780	
23-01057	2023 BLANKET FOR SUPPLIES	106.95		
72758	01/22/24 SATUR005 SATURNINO VARGAS		8780	
V2301926	BOOT REIMBURSEMENT-BALANCE	50.00		
72759	01/22/24 SHORE035 SHORE SECURITY TECHNO., LLC		8780	
23-02055	Access Control Cards	728.25		
72760	01/22/24 SIRCH005 SIRCHIE FINGER PRINT LAB INC		8780	
23-01769	Evidence Supplies	212.82		
72761	01/22/24 SJSHO005 SJSHORE MARKETING LLC		8780	
23-01861	UCC FORMS & STICKERS	1,085.00		
72762	01/22/24 STANL030 ALLEGION ACCESS TECHNOLOGIES		8780	
23-02031	Repair front doors attownhall	1,541.90		
72763	01/22/24 STAPL010 STAPLES BUSINESS ADVANTAGE		8780	
23-01893		444.29		
23-01938	OFFICE SUPPLIES FOR POLICE	373.05		

January 19, 2024
11:46 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
72763		STAPLES BUSINESS ADVANTAGE	Continued		
23-02021		SUPPLIES FOR BULLETIN BOARD	<u>191.95</u>		
			1,009.29		
72764	01/22/24	SUMMIT10 SUMMIT ELECTRICAL SUPPLY COMP			8780
23-02072		LED Panels for EMS Building	1,168.00		
23-02073		LED Flat Panels EMS Building	<u>4,440.00</u>		
			5,608.00		
72765	01/22/24	TCLEA005 T CLEANERS, LLC			8780
23-00576		Police Uniform Dry Cleaning	277.50		
23-01698		Police Uniform Dry Cleaning	<u>1,212.00</u>		
			1,489.50		
72766	01/22/24	TCTAM005 TCTA OF NJ			8780
23-01754			70.00		
72767	01/22/24	TELES010 TELESYSTEM			8780
V2400022		PHONE SVC ACC# 9973948	11,843.79		
72768	01/22/24	THELA010 THE LAW OFFICE OF MATTHEW SAGE			8780
V2400020		NOV 2023 PUBLIC DEFENDER	5,000.00		
72769	01/22/24	TRANS010 TRANSUNION RISK & ALTERNATIVE			8780
23-01623		Background Investigations	82.40		
72770	01/22/24	TREAS015 TREASURER STATE OF NEW JERSEY			8780
V2301913		STATE PERMIT SURCHARGE FEES	25,106.00		
72771	01/22/24	TREAS035 TREASURER, STATE OF NEW JERSEY			8780
V2301911		4thQTR MARR/CIVIL LICENSE FEES	775.00		
72772	01/22/24	TREAS045 TREASURER, STATE OF NEW JERSEY			8780
V2301918		AIR QUALITY PERMIT PROGRAM	190.00		
72773	01/22/24	TREC0005 TREC			8780
24-00026		MAILINF OD ASSESSMENT NOTICES	9,783.80		
72774	01/22/24	ULINE005 ULINE, INC			8780
23-02033		SAFETY PRODUCTS FOR ROAD CREWS	1,438.00		
72775	01/22/24	USPOS005 U.S. POSTAL SERVICE CMRS-POC			8780
V2400001		POSTAGE ON CALL ACCT 59736945	9,000.00		
72776	01/22/24	VCAAN005 VCA ANIMAL HOSPITALS, INC			8780
V2301924		VETERINARY SERVICES	389.70		
72777	01/22/24	VERAL005 V.E. RALPH & SON INC.			8780
23-01733		NJ OB Kits	207.10		
23-02002		OB Kits	<u>20.71</u>		
			227.81		

January 19, 2024
11:46 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 11

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
72778	01/22/24 VERIZO20 VERIZON ONLINE		8780	
V2301896	PHONE SVC 452-496-004-0001-40	126.99		
72779	01/22/24 VERIZO30 VERIZON WIRELESS		8780	
V2400034	PHONE SVC 202847392-00001	4,652.70		
72780	01/22/24 VERIZO35 VERIZON		8780	
V2301897	PHONE SVC 450-491-959-0001-89	36.52		
72781	01/22/24 VERN005 VERNON MCLAUGHLIN		8780	
V2301931	REFUND TOTALLY DISABLED VET	270.30		
72782	01/22/24 VICTO035 VICTOR DEMESKI		8780	
V2400010	BOOT REIMBURSEMENT	129.96		
72783	01/22/24 WBMAS005 WB MASON CO INC		8780	
23-01909	COPY PAPER	755.20		
72784	01/22/24 WELLS010 WELLS FARGO HOME MORTGAGE		8780	
V2301937	REFUND TAX OVERPAYMENT	4,003.68		
72785	01/22/24 WESTG005 WEST GROUP/THOMSON REUTERS		8780	
V2301920	SUBSCRIPTION CHARGES	1,342.00		
72786	01/22/24 WETIM005 W.E.TIMMERMAN CO., INC.		8780	
23-01143	asphalt patch trailer repair	87.04		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	146	2	1,298,382.83	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	146	2	1,298,382.83	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	146	2	1,298,382.83	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	146	2	1,298,382.83	0.00

January 19, 2024
11:46 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 12

Totals by Year-Fund
Fund Description

Fund

Budget Total

Revenue Total

G/L Total

Total

CURRENT FUND:	3-01	165,579.75	0.00	0.00	165,579.75
CURRENT FUND:	4-01	1,064,681.75	0.00	49,225.38	1,113,907.13
	G-01	18,895.95	0.00	0.00	18,895.95
Total of All Funds:		1,249,157.45	0.00	49,225.38	1,298,382.83

January 19, 2024
11:51 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 1

Range of Checking Accts: 04 GEN CAPITAL to 04 GEN CAPITAL Range of Check Dates: 01/01/24 to 01/22/24
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		
2857	01/22/24	ALLHA005 ALL HANDS FIRE EQUIPMENT LLC		8781
		23-01952 Fire Equipment for Vol	12,282.41	
2858	01/22/24	DETC005 DETCON		8781
		21-01637 BODY ONLY FOR GARBAGE TRUCK	16,445.51	
2859	01/22/24	DRAEG005 DRAEGER SAFETY DIAGNOSTICS INC		8781
		23-01638 Alcotest 9510 Breath Test	2,649.00	
2860	01/22/24	EPOXY005 EPOXY FLOORING LLC		8781
		22-01975 Police Locker Room Improvement	9,044.00	
2861	01/22/24	GRAIN005 GRAINGER INC		8781
		23-01867 Police Detention Chair	789.81	
		23-02049 Saw for Vol Fire	1,101.14	
			1,890.95	
2862	01/22/24	MOTOR040 MOTOROLA SOLUTIONS, INC		8781
		23-01402 Fire Radios As Quoted	644,415.50	
2863	01/22/24	MUNIC045 MUNICIPAL EMERGENCY SVCS INC		8781
		22-01378 Helmets	1,792.00	
2864	01/22/24	SHI00005 SHI INTERNATIONAL CORP		8781
		23-00990 town hall backup server	6,003.01	
		23-01685 server raid	835.55	
			6,838.56	
2865	01/22/24	STRYK005 STRYKER SALES CORPORATION		8781
		23-00979 PowerLoads for Stretchers	60,688.98	
2866	01/22/24	TREND005 TRENDWAY CORP.		8781
		23-01866 Booking Room Equipment	986.85	
2867	01/22/24	WHITE005 WHITEMARSH CORPORATION		8781
		23-01659 REPAIRS AND ANNUAL SERVICE ON	9,713.18	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	766,746.94	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	766,746.94	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	766,746.94	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	766,746.94	0.00

January 19, 2024
11:51 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 2

Totals by Year-Fund
Fund Description

	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL:	C-04	766,746.94	0.00	0.00	766,746.94
Total of All Funds:		766,746.94	0.00	0.00	766,746.94

January 19, 2024
11:52 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 15 OPEN SPACE to 15 OPEN SPACE Range of Check Dates: 01/01/24 to 01/22/24
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			
179 01/22/24	PLAYP005 PLAYPOWER LT FARMINGTON, INC		8782	
22-01828	PLAYGROUND EQUIPMENT FOR	260,737.08		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	260,737.08	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	260,737.08	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	260,737.08	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	260,737.08	0.00

January 19, 2024
11:52 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 2

Totals by Year-Fund
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
OPEN SPACE TRUST	4-15	0.00	0.00	260,737.08	260,737.08
Total of All Funds:		0.00	0.00	260,737.08	260,737.08

January 19, 2024
11:52 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 21 UNEMPLOYMENT to 21 UNEMPLOYMENT Range of Check Dates: 01/01/24 to 01/22/24
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			
1174	01/22/24 STATE020 STATE OF NEW JERSEY DEPT LABOR			8783
V2400026	4TH QTR 2021 BALANCE DUE	344.11		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	1	0	344.11
	Direct Deposit:	0	0	0.00
	Total:	1	0	344.11
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	1	0	344.11
	Direct Deposit:	0	0	0.00
	Total:	1	0	344.11

January 19, 2024
11:52 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
NJ UNEMPLOYMENT TRUST	4-21	0.00	0.00	344.11	344.11
Total Of All Funds:		0.00	0.00	344.11	344.11

January 19, 2024
11:52 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 22 DRUG ENF to 22 DRUG ENF Range of Check Dates: 01/01/24 to 01/22/24
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			
1330 01/22/24	GLOBAL040 GLOBAL ELECTRICAL SERVICES, INC		8784	
22-01726	PVC Conduit Install	2,110.00		
1331 01/22/24	GOLDT005 GOLD TYPE BUSINESS MACHINES,		8784	
23-01720	Info-Cop Backtrace	1,776.00		
1332 01/22/24	LOBEL005 LOBELLO ISSAKOV NAPA LLC		8784	
23-01901	Batteries	876.00		
1333 01/22/24	NJSAC010 NJSAC NJ STATE ASSOC OF CHIEFS		8784	
23-01900	Command and Leadership Academy	1,400.00		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	4	0	6,162.00
	Direct Deposit:	0	0	0.00
	Total:	4	0	6,162.00
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	4	0	6,162.00
	Direct Deposit:	0	0	0.00
	Total:	4	0	6,162.00

January 19, 2024
11:52 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
DRUG ENFORCEMENT TRUST (LETA)	4-22	0.00	0.00	6,162.00	6,162.00
Total of All Funds:		0.00	0.00	6,162.00	6,162.00

January 19, 2024
11:52 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 26 RECREATION to 26 RECREATION Range of Check Dates: 01/01/24 to 01/22/24
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	Recreation Trust			
1034 01/22/24	DEBOR030 DEBORAH PELTER			8785
V2301922	REFUND THEATER TRIP	77.39		
1035 01/22/24	JOANH005 JOAN HART			8785
V2301923	REFUND THEATER TRIP	77.39		
1036 01/22/24	SPIRI005 SPIRIT FACTORY LLC			8785
23-02000	2023 SUMMER PROGRAMS	5,804.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	5,958.78	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	5,958.78	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	5,958.78	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	5,958.78	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	4-26	0.00	0.00	5,958.78	5,958.78
Total of All Funds:		0.00	0.00	5,958.78	5,958.78

January 19, 2024
11:53 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 27 AFF HOUSE to 27 AFF HOUSE Range of Check Dates: 01/01/24 to 01/22/24
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			
421 01/22/24	COMMU020 COMMUNITY GRANTS, PLANNING &		8786	
V2301921	ADMIN AGENT AFFORDABLE HSING	9,515.50		
422 01/22/24	INGER010 INGERMAN MANCHESTER		8786	
V2301928	AFFORDABLE ASSISTANCE GRANT	1,155.00		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	2	0	10,670.50
	Direct Deposit:	0	0	0.00
	Total:	2	0	10,670.50
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	2	0	10,670.50
	Direct Deposit:	0	0	0.00
	Total:	2	0	10,670.50

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
AFFORDABLE HOUSING TRUST	4-27	0.00	0.00	10,670.50	10,670.50
Total of All Funds:		0.00	0.00	10,670.50	10,670.50

DRAFT

24-69

RESOLUTION AUTHORIZING PAYMENT OF BILLS

January 22, 2024

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

SUMMARY

Water Utility -East	\$	32,077.28
Sewer Utility - East	\$	25,724.39
Utility Escrow - Water	\$	-
Utility Escrow - Sewer	\$	-
Sewer Utility Capital Fund	\$	-
Water Utility Capital Fund	\$	-
	\$	<u>57,801.67</u>

CERTIFICATION:



Diane Lapp
Chief Financial Officer

Signed: _____
Roxanne Conniff
Council President

Teri Giercyk
Township Clerk

DRAFT

UTILITY BILL LIST ADDENDUM

24-69

January 22, 2024

WATER OPERATING

PAYROLL WEEK ENDING 2/1/24

STATE OF NJ

PUBLIC WATER TAX 2023 4TH QUARTER

CHK#6638

1,849.09

\$ 1,849.09

SEWER OPERATING

PAYROLL WEEK ENDING 2/1/24

\$ -

WATER UTILITY ESCROW

\$ -

SEWER UTILITY ESCROW

\$ -

WATER UTILITY CAPITAL FUND

\$ -

SEWER UTILITY CAPITAL FUND

\$ -

January 19, 2024
11:37 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Dates: 12/19/23 to 01/22/24
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			
6623	01/22/24	ALLIN005 ALL INDUSTRIAL SAFETY PROD INC			8776
		23-01806 High Vis Sweatshirts	38.70		
		23-01925 Gas Detector Calibration	171.70		
			210.40		
6624	01/22/24	BRAND005 BRANDON MCTIGUE			8776
		V2301917 BOOT REIMBURSEMENT	64.98		
6625	01/22/24	CONTR005 CONTRACTOR SERVICE			8776
		23-02063 Repair Jack Hammer	459.72		
6626	01/22/24	GENSE005 GENSERVE, INC			8776
		23-01898 ESA Generator Maintenance	7,470.00		
6627	01/22/24	GOODF005 GOOD FRIEND ELECTRICAL			8776
		23-00083 Blanket PO Electrical Supplies	351.89		
6628	01/22/24	GRAIN010 GRAINGER, INC			8776
		23-01923 Well Hour Clock	982.41		
6629	01/22/24	KRSSE005 KRS SERVICES, INC			8776
		23-01716 ESA TF#5 BP#3 Troubleshooting	2,000.00		
6630	01/22/24	LOWES010 LOWES HOME CENTERS, INC.			8776
		23-01572 SUPPLIES FOR VARIOUS DEPTS.	220.69		
6631	01/22/24	NEWJE080 NEW JERSEY WATER ASSOCIATION			8776
		23-01447 NJWA Annual Conference for BM	335.00		
6632	01/22/24	REMIN015 REMINGTON & VERNICK ENGINEERS			8776
		23-00651 Professional Engineering Serv	3,074.55		
		23-01196 Proposal NBuckingham Watermain	3,733.75		
			6,808.30		
6633	01/22/24	RUTGE025 RUTGERS,CENTER FOR GOVT SVS			8776
		23-01365 Management Accountability	205.00		
6634	01/22/24	TOWN005 TOWNSHIP OF MANCHESTER			8776
		V2301927 NOVEMBER UTILITIES GAS	1,724.60		
6635	01/22/24	VANCL005 VAN CLEEF ENGINEERING ASSOC.			8776
		23-02032 Water Main reloc Colonial Dr	3,667.70		
6636	01/22/24	VERIZ030 VERIZON WIRELESS			8776
		V2400034 PHONE SVC 202847392-00001	227.50		
6637	01/22/24	WATER010 WATER RESOURCE MANAGEMENT, INC			8776
		23-02020 LICENSED WATER OPERATOR	5,500.00		

January 19, 2024
11:37 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		
<hr/>						
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:	15	0	30,228.19	0.00	
	Direct Deposit:	0	0	0.00	0.00	
	Total:	<u>15</u>	<u>0</u>	<u>30,228.19</u>	<u>0.00</u>	
<hr/>						
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	15	0	30,228.19	0.00	
	Direct Deposit:	0	0	0.00	0.00	
	Total:	<u>15</u>	<u>0</u>	<u>30,228.19</u>	<u>0.00</u>	
<hr/>						

January 19, 2024
11:37 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

Page No: 3

DRAFT

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER EAST FUND:	3-05	30,000.69	0.00	0.00	30,000.69
WATER EAST FUND:	4-05	227.50	0.00	0.00	227.50
Total of All Funds:		30,228.19	0.00	0.00	30,228.19

January 19, 2024
11:50 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

Page No: 1

DRAFT

Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Dates: 01/01/24 to 01/22/24
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
07 SEWER EAST		Sewer Operating Account		
4031	01/22/24	ALLIE005 ALLIED CONTROL SERVICES, INC		8777
23-02057		ESA Reprogram PAM Sensaphone	299.44	
4032	01/22/24	ALLIN005 ALL INDUSTRIAL SAFETY PROD INC		8777
23-01806		High Vis Sweatshirts	776.05	
4033	01/22/24	ANGEL045 ANGELO-CARLEY, INC		8777
V2301871		christmas luncheon 12/14/23	2,700.00	
4034	01/22/24	JCPL0005 J C P & L		8777
V2301902		ELEC SVC 200 001 029 038	2,000.38	
4035	01/22/24	NJSOC005 NJ SOCIETY OF		8777
23-02036		Dues for 2024 A Yodakis	150.00	
4036	01/22/24	REMIN015 REMINGTON & VERNICK ENGINEERS		8777
23-00806		Proposal to revise W&S Ord	9,462.50	
23-00831		Proposal Consulting Eng Ser	185.00	
23-01533		Proposal TP Upgrades Well 4	1,207.50	
			10,855.00	
4037	01/22/24	RUTGE025 RUTGERS,CENTER FOR GOVT SVS		8777
23-01368		Municipal Budget Process	390.00	
4038	01/22/24	STAPL010 STAPLES BUSINESS ADVANTAGE		8777
23-01823		OFFICE SUPPLIES TAX COLLECTOR	178.68	
4039	01/22/24	TOWN0005 TOWNSHIP OF MANCHESTER		8777
V2301929		DECEMBER GAS UTILITIES	1,703.20	
4040	01/22/24	WATER010 WATER RESOURCE MANAGEMENT, INC		8777
23-02020		LICENSED WATER OPERATOR	5,500.00	
4041	01/22/24	WBMA005 WB MASON CO INC		8777
23-01822		OFFICE SUPPLIES TAX COLLECTOR	1,171.64	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	25,724.39	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	25,724.39	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	25,724.39	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	25,724.39	0.00

January 19, 2024
11:50 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

Page No: 2

DRAFT

Totals by Year-Fund
Fund Description

Fund

Budget Total

Revenue Total

G/L Total

Total

SEWER EAST FUND:

3-07

25,724.39

0.00

0.00

25,724.39

Total Of All Funds:

25,724.39

0.00

0.00

25,724.39

24-70

DRAFT

January 22, 2024

RESOLUTION AUTHORIZING PAYMENT OF BILLS

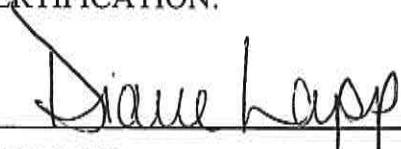
MANCHESTER TOWNSHIP, NEW JERSEY

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	\$	49,867.34
Sewer Utility West	\$	6,465.35
Water Utility West Capital Fund	\$	-
Sewer Utility West Capital Fund	\$	-

CERTIFICATION:



Diane Lapp
Chief Financial Officer

Signed: _____

Roxanne Conniff
Council President

Teri Giercyk
Township Clerk

DRAFT

UTILITY WEST ADDENDUM

24-70

WATER WEST OPERATING

PAYROLL WEEK ENDING 2/1/24

STATE OF NJ

PUBLIC WATER TAX 2023 4TH QUARTER

CHK#23229

775.48

775.48

SEWER WEST OPERATING

PAYROLL WEEK ENDING 2/1/24

0.00

WATER WEST CAPITAL

0.00

SEWER WEST CAPITAL

0.00

January 19, 2024
11:51 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

Page No: 1

Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Dates: 01/01/24 to 01/22/24
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			
23213	01/22/24	ALLIE005 ALLIED CONTROL SERVICES, INC			8778
23-01903		WSA LS#6 Checking Electric	377.96		
23-02061		WSA Wells 3 & 4 SCADA	74.00		
			451.96		
23214	01/22/24	AMERI065 AMERICAN WEAR, INC.			8778
23-01547		Blanket PO for Uniforms	747.00		
23215	01/22/24	GENSE005 GENSERVE, INC			8778
23-01899		WSA Generator Maintenance	8,055.00		
23216	01/22/24	HACHC005 HACH CHEMICAL CO.			8778
23-01865		ESA & WSA Service Contract	7,670.00		
23217	01/22/24	HENDE005 HENDERSON LABS , INC			8778
23-01831		Blanket PO Compliance Sampling	1,575.00		
23-02022		Blanket PO Compliance Sampling	4,455.00		
			6,030.00		
23218	01/22/24	JCPL0005 J C P & L			8778
V2301901		ELEC SVC 200 001 030 002	3,406.55		
23219	01/22/24	OCEAN090 OCEAN COUNTY RECYCLING			8778
23-01363		Blanket PO Asphalt Disposal	251.24		
23220	01/22/24	ONECA005 ONE CALL CONCEPTS, INC			8778
23-01779		Blanket PO Utility Mark Outs	366.01		
23221	01/22/24	REEDP005 REED & PERRINE SALES, INC.			8778
23-01780		Blanket PO for Lime	5,925.00		
23222	01/22/24	REMIN015 REMINGTON & VERNICK ENGINEERS			8778
23-01284		Engineering Services well 5	277.50		
23223	01/22/24	TOWN0005 TOWNSHIP OF MANCHESTER			8778
V2301927		NOVEMBER UTILITIES GAS	1,724.60		
23224	01/22/24	USABL005 USA BLUEBOOK			8778
23-01968		Utility Supplies	2,257.32		
23225	01/22/24	VERIZ035 VERIZON			8778
V2301898		PHONE SVC 250-717-282-0001-79	271.86		
23226	01/22/24	VERIZ035 VERIZON			8778
V2301899		PHONE SVC 150-717-292-0001-86	5,342.24		
23227	01/22/24	VERIZ035 VERIZON			8778
V2301900		PHONE SVC 450-717-281-0001-52	815.58		

January 19, 2024
11:51 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	

30	WATER WEST	Water West Account	Continued	
23228	01/22/24	WATER010 WATER RESOURCE MANAGEMENT, INC		8778
	23-02020	LICENSED WATER OPERATOR	5,500.00	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	16	0	49,091.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>16</u>	<u>0</u>	<u>49,091.86</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	16	0	49,091.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>16</u>	<u>0</u>	<u>49,091.86</u>	<u>0.00</u>

January 19, 2024
11:51 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 3

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER WEST FUND:	3-30	49,091.86	0.00	0.00	49,091.86
Total of All Funds:		49,091.86	0.00	0.00	49,091.86

January 19, 2024
11:51 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

Page No: 1

DRAFT

Range of Checking Accts: 32 SEWER WEST to 32 SEWER WEST Range of Check Dates: 01/01/24 to 01/22/24
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
32 SEWER WEST		Sewer West Account		
11935	01/22/24	RUTGE025 RUTGERS,CENTER FOR GOVT SVS		8779
23-01364		Operations Resource Management	1,405.00	
11936	01/22/24	TOWN0005 TOWNSHIP OF MANCHESTER		8779
V2301929		DECEMBER GAS UTILITIES	1,703.20	
11937	01/22/24	WATER010 WATER RESOURCE MANAGEMENT, INC		8779
23-02020		LICENSED WATER OPERATOR	3,000.00	
11938	01/22/24	WBMA5005 WB MASON CO INC		8779
23-01639		Office Supplies	357.15	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	6,465.35	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	6,465.35	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	6,465.35	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	6,465.35	0.00

January 19, 2024
11:51 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

Page No: 2

DRAFT

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER WEST FUND: 3-32	6,465.35	0.00	0.00	6,465.35
Total Of All Funds:	6,465.35	0.00	0.00	6,465.35

DRAFT

#24-01

**AN ORDINANCE OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING SALARY
RANGES AND POSITIONS OF NON -BARGAINING UNIT EMPLOYEES**

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

Section 1. The positions and annual salary ranges, hereinafter enumerated, in the Township of Manchester, County of Ocean, are hereby updated for the following positions:

<u>POSITION (Non-Bargaining Unit Employees)</u>	<u>SALARY RANGE</u>
Deputy Emergency Management Coordinator	\$2,500 - \$17,500
Public Information Officer	\$5,000 - \$10,000 Stipend

Section 2. All ordinance or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 3. Pursuant to the provisions of N.J.S.A. 40:69A-181(b), this Ordinance shall take effect twenty (20) days after its final passage by the Township Council and approval by the Mayor where such approval is required by law.

NOTICE

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced at a meeting of the Township Council of the Township of Manchester, in the County of Ocean and State of New Jersey on the 2nd day of January 2024 and was then read for the first time. The said ordinance will be further considered for final passage by the Township Council in the Town Hall at 6:00 p.m. on 22nd day of January 2024. At such time and place or any time or place to which said meeting may be adjourned; all persons interested will be given an opportunity to be heard concerning said ordinance.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

AN ORDINANCE OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING THE REDEVELOPMENT PLAN FOR BLOCK 62, LOTS 30 & 31.01

WHEREAS, the Governing Body of the Township of Manchester, County of Ocean, New Jersey ("Governing Body") has designated an area known as Block 62, Lots 30 and 31.01 on Township of Manchester Tax Maps including rights of way (the "Redevelopment Area"), as an area in need of redevelopment; and

WHEREAS, pursuant to Ordinance #23-35, the Governing Body adopted a redevelopment plan to provide specific provisions for the redevelopment of the Redevelopment Area; and

WHEREAS, following adoption, the Governing Body was advised by the Pinelands Commission that changes to the redevelopment plan are needed to address pinelands credits and rooftop solar projects; and

WHEREAS, the Township Engineer has revised the redevelopment plan to reflect these comments, and wishes to adopt said plan.

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

SECTION 1. Pursuant to the authority granted to the Governing Body by N.J.S.A. 40A:12A-7, the redevelopment plan, is on file at the Office of the Township Clerk and can be reviewed by the public during normal business hours.

SECTION 2. Pursuant to the provisions of N.J.S.A. 40A:12-7c, the redevelopment plan shall constitute an overlay zoning district within the redevelopment area. The official Township Zoning Map shall be amended to henceforth coincide with the redevelopment plan.

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5. After introduction of this ordinance, the Township Clerk shall send a copy of this ordinance to the Township Planning Board for its review and comment. The Township Clerk shall also send a copy of the ordinance to the Ocean County Planning Board pursuant to N.J.S.A. 40:55D-16.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Council of the Township of Manchester on first reading at a meeting held on the 2nd day of January 2024 at 6:00 pm. The Ordinance will be considered for second and final reading at a meeting of the Township Council which is scheduled for the 22nd day of January, 2024, at 6:00 pm or as soon thereafter as the matter may be reached, at the Municipal Building located at 1 Colonial Drive, Manchester, New Jersey 08759, at which time the public is invited to ask questions, raise objections, or provide public comment with regard to the proposed adoption of this Ordinance.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

#24-71

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES AS TO BLOCK
1.27, LOT 34 FOR A TOTALLY DISABLED VETERAN**

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

1. That the Tax Collector is hereby authorized to cancel taxes for Block 1.27 Lot 34 in the amount of \$4,944.26 for 2023, Stephen Vandegrift, 1417 First Avenue, Toms River, NJ 08757 became a Disabled veteran effective January 1, 2023.
2. That the Tax Collector is hereby authorized to refund taxes in the amount of \$4,944.26 for 2023. 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. Stephen Vandegrift
1417 First Avenue
Toms River, NJ 08757

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 22nd day of January 2024.

Teri Giercyk RMC/CMC
Municipal Clerk

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, ADOPTING AN UPDATED SERVICE AGREEMENT WITH EMPOWER 457 DEFERRED COMPENSATION PLAN

WHEREAS, The Manchester Township previously adopted a Deferred Compensation Plan and Service Agreement provided by Empower Annuity Insurance Company of America (f/k/a Great-West Life & Annuity Insurance Company) for the purposes of:

- the desire to attract and retain qualified employees;
- the accrual of tax benefits to eligible employees through participation in a Deferred Compensation Plan as established pursuant to *Section 457* of the *Federal Internal Revenue Code*;
- the fact that there is no cost to the local governmental unit to adopt and implement a Deferred Compensation Plan; and
- the implementation of a Deferred Compensation Plan serves the interests of the local governmental unit by enabling it to provide enhanced retirement security to its eligible employees.

WHEREAS, Empower Annuity Insurance Company of America has assigned the provision of services to its wholly owned subsidiary, Empower Retirement, LLC, who will continue to provide the same services under an updated Service Agreement. The previously adopted Deferred Compensation Plan remains in full effect and is not being changed.

NOW, THEREFORE, BE IT RESOLVED, The Mayor is authorized to execute a Service Agreement with Empower Retirement, LLC 21-SA-EMPOWER-110121 and Diane Lapp, CFO/Director of Finance is hereby designated as the Local Plan Administrator

IT IS FURTHER RESOLVED, that an original signed, sealed, and dated resolution and a copy of the service agreement be sent to:

NJ Department of Community Affairs
Division of Local Government Services
Deferred Compensation Program
P.O. Box 803
Trenton, NJ 08625-0803

IT IS FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded by the Township Clerk to the following:

- A. Mayor
- B. Business Administrator
- C. Chief Financial Officer
- D. Auditor

CERTIFICATION

I, Teri Giercyk, 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 22nd day of January 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING THE MAYOR TO SIGN A
CONTRACT WITH MUSIC THEATRE INTERNATIONAL**

WHEREAS, Music Theatre International has submitted a proposal for \$1,265.00 to provide a show kit and all materials for use by the Manchester Township Recreation Department in the production of a musical; and,

WHEREAS, the Recreation Director has recommended that the contract be awarded to Music Theatre International.

WHEREAS, the Chief Financial Officer certifies the availability of funds in the CY2024 Recreation budget and that the funds shall not exceed \$1,265.00.

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 a contract with Music Theatre International in the amount of \$1,265.00.
2. That the Township Clerk shall forward a copy of this Resolution to the following:
 - A. Recreation Director
 - B. Chief Financial Officer
 - C. Purchasing Agent
 - D. Music Theatre International.

CERTIFICATION

I, Teri Giercyk, Municipal Clerk, 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 22nd day of January 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, GRANTING AUTHORITY FOR APPROVAL OF CERTAIN PURCHASES THROUGH NEW JERSEY STATE CONTRACTS AND/OR PURCHASING COOPERATIVES FOR 2024

WHEREAS, pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and P.L.2011, c.139, the governing body may delegate the power to award purchases, contracts and/or agreements through New Jersey State Contracts and/or Purchasing Cooperatives to which the Township of Manchester is a member; and

WHEREAS, in the interest of streamlining Township operations and improving efficiency, it is the desire of the Mayor and Council to authorize the Purchasing Officer/Qualified Purchasing Agent (QPA) to approve purchases, contracts and agreements through New Jersey State Contracts and/or Purchasing Cooperatives, subject to provisions and requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and P.L.2011, c.139 below the \$44,000.00 threshold in individual purchases and the aggregate as defined by N.J.S.A.40A:11-2(19);

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 Qualified Purchasing Agent (QPA) upon receipt of an identified need and direction from the Township is hereby authorized to approve purchases under the bid threshold, made under contracts and/or agreements through New Jersey State Contracts and/or Purchasing Cooperatives to which the Township of Manchester is a member without further action from Council, provided that funds are available to cover the expenditure.
2. Purchase approvals made by the Qualified Purchasing Agent (QPA) by virtue of the adoption of this Resolution shall be subject to the provisions and requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and that no amount of any contract shall be in excess of the bid threshold in a single purchase or the aggregate without express individual resolutions authorizing such cooperative purchases by contract number.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Business Administrator;
 - B. Chief Financial Officer;
 - C. Purchasing Agent; and

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 22nd day of January 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, GRANTING AUTHORITY FOR APPROVAL OF CERTAIN PURCHASES IN EXCESS OF THE BID THRESHOLD THROUGH NEW JERSEY STATE CONTRACTS AND/OR PURCHASING COOPERATIVES FOR 2024

WHEREAS, a need exists for the acquisition of various goods and services contained within cooperative contracts and over the bid threshold as aggregation of commodities, for the daily operations of the Township of Manchester; and

WHEREAS, the Township of Manchester may, without advertising for bids, purchase such materials through the New Jersey State Purchase and Property State Contracts and other approved Regional Cooperative Purchasing Systems of which the Township of Manchester is a member, pursuant to N.J.S.A. 40A:11-11, N.J.S.A. 40A:11-12, and N.J.A.C. 5:34-7.29 et. Seq., and

WHEREAS, under the state cooperative contract, or designated regional cooperative contract award, the following vendors hold valid cooperative contracts in accord with the New Jersey Local Publics Contract Law.

Vendor	Contract #	T- Number	Title	Term Expiration
Custom Bandag (Goodyear Tire & Rubber Co.)	socCC- CC-0016- 23		Tires, Tubes and Services	6/22/2025
Dell	20-TELE- 01510	M0003	Software License & Related Service	5/24/2026
Dell	19-TELE- 00656	M0483	Computer Equipment and Peripherals	7/31/2024
Eagle Point Gun	17-FLEET- 00721	T0106	Law Enforcement Firearms Equipment and Supplies	5/31/2024
Firefighter One LLC	17-FLEET- 00807	T0790	Police Security Equipment and Supplies	6/14/2024
Firefighter One LLC	17-FLEET- 00734	T-0106	Police Security Equipment and Supplies	5/14/2024
WB Mason	33- OCCPS- 2024-003	Stafford	Office supplies	5/18/2024
WB Mason	ESCNJ 21/22-22	ESCNJ	Office Supplies	1/31/2024

ELITE EMERGENCY SERVICES	17-FLEET-00749		EMERGENCY LIGHTING AND OTHER VEHICLE ACCESSORIES	5/14/2024
AXON Enterprises	17-FLEET-00738	T0106	Police Equipment/ Tasers	5/14/2024
CDW	ESCNJ/AE PA-22G		Technology Supplies & Services	6/30/2024
SHI	NJCPA 22-24		Computer Equipment & Peripherals	6/1/2024
Motorola Solutions	83925	T0109	Radio Communications Equipment and Accessories	4/30/2024
Motorola Solutions	83909	T0109	Radio Communications Equipment and Accessories	4/30/2024
Motorola Solutions	23-FLEET-33791	T0106	Law Enforcement Firearms Equipment and Supplies	5/31/2024
Municipal Emergency Services	17-FLEET-00818	T0790	Firefighter Protective Clothing and Equipment	6/2024
Continental Fire & Safety	17-FLEET-00757/ 17-FLEET-00802	T0790	Firefighter Protective Clothing and Equipment	6/2024

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

1. The Qualified Purchasing Agent (QPA) upon receipt of an identified need and direction from the Township is hereby authorized to approve purchases in the aggregate over the bid threshold from the list of approved cooperative contract, through New Jersey State Contracts and/or Purchasing Cooperatives to which the Township of Manchester is a member without further action from Council, provided that funds are available to cover the expenditure.
2. Purchase approvals made by the Qualified Purchasing Agent (QPA) by virtue of the adoption of this Resolution shall be subject to the provisions and requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and that no amount of any contract shall be in excess of the bid threshold in a single purchase or the aggregate without express individual resolutions authorizing such cooperative purchases by contract number.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Business Administrator;
 - B. Chief Financial Officer;
 - C. Purchasing Agent; and
 - D. Department and Division Heads

DRAFT

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 22nd day of January 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

#24-76

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF
NEW JERSEY, RELEASING AN ESCROW POSTED BY LESLIE RAMDEEN FOR A
PROJECT LOCATED AT BLOCK 1.072 LOT 23 (940 BROADWAY BLVD)**

WHEREAS, an escrow was heretofore posted with the Township in connection with a project located at Block 1.072 Lot 23 (940 Broadway Boulevard); and,

WHEREAS, under date of December 21, 2023 the Zoning 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 1.072 Lot 23 in the amount of \$3,413.25 plus interest minus any outstanding invoices be released from account number 73638.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. T&M Associates
11 Tindall Road
Middletown NJ 07748
 - B. Chief Financial Officer
 - C. Leslie Ramdeen
795 Linden Avenue
Toms River NJ 08753

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 22nd day of January 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, RELEASING ESCROWS POSTED BY
JEFFREY R. JERMAN FOR VARIOUS PROJECTS**

WHEREAS, escrows were posted by Jeffrey R. Jerman for various projects; and,

WHEREAS, under date of December 21, 2023 Township Zoning Professional Joann Trust has recommended the return of the aforesaid escrows; 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 1.36 Lots 2-8 in the amount of \$43.24 plus interest minus any outstanding invoices be released from account number 73619.
2. That the escrow release of Block 1.75 Lot 36.01 in the amount of \$2826.00 plus interest minus any outstanding invoices be released from account number 73669.
3. That the Township Clerk shall forward a certified copy of this Resolution to the Following:
 - A. T&M
11 Tindall Road
Middletown NJ 07748
 - B. Chief Financial Officer;
 - C.. Jeffrey R Jerman
PO Box 922
Point Pleasant Boro, NJ 08742

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 22nd day of January 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF
NEW JERSEY, RELEASING AN ESCROW POSTED BY SUNCREST VILLAGE AT
MANCHESTER FOR A PROJECT LOCATED AT BLOCK 44 LOT 20
(2218 BENCHLEY COURT)**

WHEREAS, an escrow was heretofore posted with the Township in connection with a project located at Block 44 Lot 20 (2218 Benchley Court); and,

WHEREAS, under date of December 28, 2023 the Special Projects 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 44 Lot 20 in the amount of \$636.75 plus interest minus any outstanding invoices be released from account number 73591.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Colliers Engineering
101 Crawford Corners Road
Suite 3400
Holmdel NJ 07733
Middletown NJ 07748
- B. Chief Financial Officer
- C. Suncrest Village at Manchester
2218 Benchley Court
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 22nd day of January 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, RELEASING AN ESCROW POSTED BY EMIL HARTEL FOR A PROJECT LOCATED AT BLOCK 70 LOTS 14&15 (ALBA'S RESTAURANT)

WHEREAS, an escrow was heretofore posted with the Township in connection with a project located at Block 70 Lot 14 & 15 (Alba's Restaurant); and,

WHEREAS, under date of December 28, 2023 the Special Projects 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 70 Lots 14&15 in the amount of \$1,346.66 plus interest minus any outstanding invoices be released from account number 73551.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Colliers Engineering
101 Crawford Corners Road
Suite 3400
Holmdel NJ 07733
Middletown NJ 07748
- B. Chief Financial Officer
- C. Emil Hartel
2313 Hwy 547
Lakehurst NJ 08733

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 22nd day of January 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, RELEASING ESCROWS POSTED BY MARK
PROPERTIES, LLC FOR VARIOUS PROJECTS**

WHEREAS, escrows were posted by Mark Properties, LLC for various projects; and,

WHEREAS, under date of January 5, 2024, Township Zoning Professional Joann Trust has recommended the return of the aforesaid escrows; 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 1.30 Lots 34-36 in the amount of \$3534.00 plus interest minus any outstanding invoices be released from account number 73635.
2. That the escrow release of Block 1.308 Lots 14-16 in the amount of \$3534.00 plus interest minus any outstanding invoices be released from account number 73636.
3. That the escrow release of Block 1.63 Lots 40-42 in the amount of \$2975.25 plus interest minus any outstanding invoices be released from account number 73631.
4. That the Township Clerk shall forward a certified copy of this Resolution to the Following:
 - A. T&M
11 Tindall Road
Middletown NJ 07748
 - B. Chief Financial Officer
 - C. Mark Properties LLC
1500 River Avenue
Lakewood, NJ 08701

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 22nd day of January 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF
NEW JERSEY, RELEASING AN ESCROW POSTED BY AMERCO REAL ESTATE
BLOCK 15, LOT 1.02 (2317 HIGHWAY 70)**

WHEREAS, an escrow was heretofore posted with the Township in connection with a project located at Block 15, Lot 1.02 (2317 Highway 70); and,

WHEREAS, under date of January 5, 2024, the Zoning Board 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 15 Lot 1.02 in the amount of \$20,577.65 plus interest minus any outstanding invoices be released from account number 73565.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. T & M Engineering
 - B. Chief Financial Officer
 - C. Amerco Real Estate
2727 N. Central Ave.
Phoenix, AZ 85004
Attn: Lori McConnell

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 22nd day of January 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, RELEASING AN ESCROW POSTED BY DEREK ARNOLD FOR A PROJECT LOCATED AT BLOCK 1.41 LOT 11 (1316 THIRD AVENUE)

WHEREAS, an escrow was heretofore posted with the Township in connection with a project located at Block 1.41 Lot 11 (1316 Third Avenue); and,

WHEREAS, under date of January 10, 2024, the Zoning 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 1.41 Lot 11 in the amount of \$1,335.00 plus interest minus any outstanding invoices be released from account number 73627.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. T&M Associates
11 Tindall Road
Middletown NJ 07748
 - B. Chief Financial Officer
 - C. Derek Arnold
1316 Third Avenue
Toms River NJ 08757

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 22nd day of January 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AWARDING A CONTRACT TO AND AUTHORIZING THE
APPOINTMENT OF BRUNO ASSOCIATES, INC. AS GRANTS WRITER, PURSUANT
TO AND IN ACCORDANCE WITH N.J.S.A. 19:44A-20.4 ET SEQ.**

WHEREAS, the Township of Manchester has received bids in accordance with N.J.S.A. 19:44A-20.4 et seq. for professional services; and,

WHEREAS, N.J.S.A. 19:44A-20.5 et seq. provides the procedure for soliciting proposals through a "fair and open process"; and,

WHEREAS, the Township Council of the Township of Manchester has elected to select and appoint its professionals through the "fair and open process"; and,

WHEREAS, the Township Council desires to appoint Bruno Associates, Inc. as Grants Writer; and,

WHEREAS, the amount of the contract to be awarded under this resolution is determined to be \$ 50,000.00 which sum is reasonably estimated based upon such Services as may be required over the contract term to be awarded under this resolution, including but not limited to, the amount spent for such services for the previous calendar year, the costs of compensation under the contract to be awarded, and any projected increase or decrease in services anticipated versus the prior year, and which sum the Township of Manchester is under no obligation to spend and which may be exceeded; and,

WHEREAS, the "New Jersey Local Unit Pay to Play" Law, N.J.S.A. 19:44A-20.4 et. seq., requires that the resolution authorizing the award of a contract for "Professional Services" and the contract itself must be made available for public inspection; and,

WHEREAS, the Chief Financial Officer has certified that funds are available in the year 2024 temporary budget and will be available in the final budget when adopted under:

Grants Writer; and,

WHEREAS, the amount of the contract to be awarded under this resolution is determined to be \$ 50,000.00, which sum is based on a reasonable estimate of the Services required over the contract term, the Township of Manchester is not obligated to spend this amount and is permitted to exceed this amount during the course of performance of this contract; and,

WHEREAS, Bruno Associates, Inc. has submitted a proposal in accordance with the "Pay to Play" Law; and,

WHEREAS, the Township Council is satisfied with the terms of the proposed form of contract aforesaid.

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

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1. That Bruno Associates, Inc. is hereby appointed as Grants Writer for a term of one (1) year commencing January 22, 2024 and ending December 31, 2024.
2. That the Mayor is hereby authorized to execute and the Township Clerk to attest to an agreement.
3. That the contract to be entered into is awarded through the "fair and open process" as a "Professional Service" in accordance with N.J.S.A. 19:44A-20.4 of the Pay to Play Law.
4. That a notice of this action shall be printed once in the official newspaper of the Township of Manchester.
5. That this resolution shall take effect January 22, 2024.
6. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Administrator;
 - B. Chief Financial Officer
 - C. Purchasing Agent
 - D. Bruno Associates, Inc.
1373 Broad Street, Suite 203B
Clifton, NJ 07013

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 22nd day of January 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING ROXANNE CONNIFF AND MICHELE ZOLEZI AS TOWNSHIP COUNCIL MEMBER OF THE OPEN SPACE ADVISORY COMMITTEE

WHEREAS, there exists and Open Space Advisory Committee within the Township of Manchester; and

WHEREAS, it is the desire of the Township Council to appoint a member of the Township Council to serve on the Open Space Advisory Committee; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey that it hereby appoints Roxanne Conniff and Michele Zolezi for the term of one year to the Open Space Advisory Committee of the Township of Manchester, commencing on January 22, 2024 and expiring on December 31, 2024.

BE IT FURTHER RESOLVED, that the Township Clerk shall forward copies of this resolution to the following:

- A. Open Space Advisory Committee
- B. Roxanne Conniff, Council President
- C. Councilwoman Michele Zolezi

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 22nd day of January 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF
OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN
AMENDED AGREEMENT FOR A TRAFFIC SIGNAL AT THE
INTERSECTION OF OCEAN COUNTY ROUTE 530 (PINEWALD-KESWICK
ROAD) AND CONGASIA ROAD**

WHEREAS, the County of Ocean has installed a traffic signal at the intersection of Ocean County Route 530 (Pinewald-Keswick Road) and Congasia Road; and,

WHEREAS, the conditions at the intersection necessitate the installation of a traffic signal in order to improve safety and expedite the safe movement of traffic; and,

WHEREAS, the agreement needs to be amended to provide the modification of a battery backup system and generator bypass accommodations; and,

WHEREAS, the County of Ocean has requested that the Township execute an amended agreement for the traffic signal.

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

1. That the Mayor is hereby authorized to execute and the Municipal Clerk is authorized to attest to an agreement with the County of Ocean in accordance with the provisions of the law.
2. That a copy of this agreement referenced herein shall be kept on file and made available for public inspection in the Municipal Clerk's office during normal business hours.

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 22nd day of January 2024.

Teri Giercyk, RMC/CMC
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 FY2024 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;

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, 2023, through September 30, 2024.
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, 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 22nd day of January 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

RESOLUTION AUTHORIZING THE TOWNSHIP OF MANCHESTER POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE, 1033 PROGRAM TO ENABLE THE MANCHESTER TOWNSHIP POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of Department of Defense personal property by making that personal property available to the municipal, county and State law enforcement agencies LEAs); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and County LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to the municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for the specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A.40A:5-30.2 requires that the Governing Body of the municipality or county approve, by the majority of the full membership, both enrollment in, and the acquisition of any property through the 1033 Program.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Manchester that the Manchester Township Police Department is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating in December 31 of the current calendar year.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Manchester Township Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A" which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment, and supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars and any other supplies or equipment of non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of the Manchester Township Police Department without restrictions.

BE IT FURTHER RESOLVED that the Manchester Township Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available in the period of time for which this resolution authorizes.

BE IT FURTHER RESOLVED that the "DEMIL B through Q" controlled 3-page property list in its entirety is hereby approved.

BE IT FURTHER RESOLVED that the Manchester Township Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property.

BE IT FURTHER RESOLVED that the Manchester Township Police shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately and shall be valid to authorize requests to acquire "DEMIL A" property and "DEMIL B through Q" property that may be made available through the 1033 Program during the period of time which this resolution authorizes; with Program participation and all property request authorization terminating on December 31st of the current calendar year.

The Township Clerk shall forward a copy of this Resolution to the following:

- A. Mayor
- B. Business Administrator
- C. Chief of Police
- D. Lt. Antonio Ellis

DRAFT

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 22nd day of January 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT FOR CONSTRUCTION CODE SERVICES BETWEEN MANCHESTER TOWNSHIP AND THE BOROUGH OF LAKEHURST

WHEREAS, the Uniform Shared Services and Consolidations Act, N.J.S.A. 40:65-1 authorizes municipalities and other local governmental entities to enter into an agreement, among other things, for the sharing of services; and,

WHEREAS, Manchester Township desires to enter into a Shared Services Agreement with the Borough of Lakehurst for Construction Code Services; and,

WHEREAS, Manchester will provide Construction Code Services to Lakehurst at the rate set forth in Article II, Uniform Construction Code Chapter 133-3, Fees (Township Ordinance #10-035);

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 Township Clerk to attest to a Shared Services Agreement between Manchester Township and the Borough of Lakehurst.

2. That the term of the aforesaid agreement will be for a period of four (4) years commencing on January 1, 2024 and ending December 31, 2027.

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

- A. Business Administrator
- B. Chief Financial Officer
- C. Construction Official
- D. Director, Dept. of Inspections
- E. Borough of Lakehurst

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify that the foregoing Resolution was duly adopted by the Manchester Township Council at a meeting held on the 22nd day of January 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk