



**MANCHESTER TOWNSHIP
COUNCIL MEETING AGENDA**

**April 22, 2024
6:00 PM**

DRAFT

1. CALL TO ORDER

2. STATEMENT:

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

3. FLAG SALUTE

4. ROLL CALL

5. PROCLAMATIONS

Silver Star Banner Day

Professional Municipal Clerks Week

Public Safety Telecommunicators Week

6. BUDGET INTRODUCTION

7. APPROVAL OF MINUTES

Regular Meeting Minutes - April 8, 2024

8. SUBMISSION OF BILLS

#24-205 Current Fund

#24-206 Utility Fund - ESA

#24-207 Utility Fund - WSA

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

#24-16 Amending Ch. 245 Land Use and Development of the Township Code

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

#24-208 Authorizing the Refunds Requested by the Tax Collector

#24-209 Authorizing the Tax Collector to Cancel Taxes as to Block 30 Lot 1.18 For a Totally Disabled Veteran, 52 Rockingham Way

- #24-210 Authorizing and Ratifying the Circulation of a Preliminary Official Statement and Final Official Statement in Connection with the Sale of Certain Township Bond Anticipation Notes and Approving a Continuing Disclosure Certificate with Respect to Said Notes of the Township, and Authorizing and/or Ratifying other actions in connection therewith
- #24-211 Authorizing the Execution of a Software Agreement with Edmunds Govtech for Software Maintenance of Finance, Tax, Recreation & Utility Package

B. RECREATION

- #24-212 Authorizing the Execution of a License Agreement between TRW and Manchester Township
- #24-213 Authorizing the Execution of an Agreement Between the Township of Manchester and the Manchester Township Board of Education
- #24-214 Authorizing the Execution of School Use Permits between Manchester Township Board of Education and Manchester Township
- #24-215 Authorizing the Execution of an Agreement between Manchester Township and CommunityPass

C. PURCHASING

- #24-216 Authorizing Award of Contract to Blaze Emergency Equipment through Houston Galveston Area Cooperative for an Ambulance
- #24-217 Authorizing the Award of a Required Disclosure Contract with Derstine Company for Plymouth Booster Pump Installation

D. CONTRACTS/AGREEMENTS

- #24-218 Authorizing the Execution of an Agreement for Water Connection Fees
- #24-219 Authorizing Execution of an Environmental Services Agreement with the Air Force Civil Engineer Center

E. MISCELLANEOUS

- #24-220 Authorizing Approval to Execute Three Applications for NJ Firemans Association for Membership
- #24-221 Authorizing a Special Open Enrollment Period for Eligible Dependents under the Dental Plan of Benefits

11. REPORTS

12. PUBLIC COMMENT

13. EXECUTIVE SESSION

- #24-222 Closed Session - Contract Negotiations/Personnel

14. ADD ON RESOLUTIONS

- #24-223 Confirming the Appointment of the Chief of Police and Authorizing Execution of an Employment Agreement
- #24-224 Confirming the Appointment of the Chief of Police as Public Safety Director

15. ADJOURNMENT

Budget Document will be available upon request from the Clerk's office 4/23/2024.

Budget Document will also be available on the website.

DRAFT

24-205
April 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

Current Fund	\$	7,367,944.40
Capital Fund	\$	12,169.13
Escrows	\$	9,061.15
Affordable Housing Trust Fund	\$	3,660.00
Animal Control Fund	\$	
Drug Enforcement Fund	\$	
N.J. Unemployment Trust	\$	
Public Assistance Discretionary Trust	\$	
Public Assistance Trust Fund I	\$	
Municipal Alliance Discretionary Trust	\$	
Manchester Day Trust Fund	\$	
Public Defender Trust Fund	\$	
Recreation Trust Fund	\$	
Open Space Trust Fund	\$	10,600.00
Manchester - Lakehurst Borough Construction Code Fund	\$	<u>403.00</u>
	\$	<u><u>7,403,837.68</u></u>

CERTIFICATION:

Diane Lapp
Chief Financial Officer

Signed: _____
Roxanne Conniff
Council President

Teri Giercyk
Township Clerk

BILL LIST ADDENDUM

March 25, 2024

24-205

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CAPITAL FUND

\$ 0.00

CURRENT FUND

Payroll week ending 4/26/24

CEDE Inc	GO Bond 2017 Principal and Interest due 4/15	Wire	921,862.50
PFRS	Annual Employer Appropriation	Wire	3,549,699.00
PERS	Annual Employer Appropriation	Wire	1,694,542.63
ALAN BLASHINSKY	HEALTH INSURANCE RETIREE-MAY	WIRE	3,797.32
SANDRA BLAKE	HEALTH INSURANCE RETIREE-MAY	WIRE	3,337.99
PHILIP MANOLIO	HEALTH INSURANCE RETIREE-MAY	WIRE	3,168.76
CURTIS HOLMAN	HEALTH INSURANCE RETIREE-MAY	WIRE	2,323.49
			<u>\$ 6,178,731.69</u>

SPECIAL ESCROW TRUST FUND

Off Duty Week Ending 4/26/24

Off Duty Week Ending 4/12/24

ACE Telecom Consulting	Various Developer Escrows	Chk#3093	4,167.40
Colliers Engineering & Design	Various Developer Escrows	Chk#3094	1,743.75
		Chk#3095	3150.00

\$ 9,061.15

OPEN SPACE TRUST FUND

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Range of Checking Accts: 01 CURRENT to 01 CURRENT Range of Check Dates: 04/09/24 to 04/22/24
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			
73293	04/12/24	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			9021
24-00780		CURRENT PAY 8	814,762.59		
73294	04/12/24	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			9027
24-00781		WATER EAST PAY 8	911.67		
24-00782		WATER WEST PAY 8	364.67		
24-00783		SEWER EAST PAY 8	911.67		
24-00784		SEWER WEST PAY 8	364.67		
			<u>2,552.68</u>		
73295	04/12/24	NEWJE135 NEW JERSEY ASSOCIATION OF			9028
24-00208		Proffesional Assc. Dues Police	345.00		
73296	04/22/24	ACCUR005 ACCURATE TOWING			9055
24-00483		TOWING SERVICES	65.00		
73297	04/22/24	ACTIO030 ACTION UNIFORM CO LLC			9055
24-00108		Police Uniform Blanket	637.00		
73298	04/22/24	ALANM005 ALAN M DESIMONE			9055
24-00405		Reassessment Services	2,960.00		
73299	04/22/24	ALTER005 ALTERNATIVE MICROGRAPHICS INC			9055
24-00697		shredding of documents	484.00		
24-00714		Digitizing - Bldg.	7,837.48		
			<u>8,321.48</u>		
73300	04/22/24	AMAZON01 AMAZON CAPITAL SERVICES INC			9055
24-00417		BLANKET ORDER FOR TWP SUPPLIES	137.83		
24-00560		Police Equipment Order	466.08		
24-00568		Senior Social Supplies	2,121.37		
24-00675		replacement drives	161.40		
24-00702		HP12C Calculator	50.04		
			<u>2,936.72</u>		
73301	04/22/24	AMERIO65 AMERICAN WEAR, INC.			9055
24-00035		Uniform rental & cleaning	56.75		
24-00189		UNFORM RENTAL AND CLEANING	2,039.90		
			<u>2,096.65</u>		
73302	04/22/24	AMYT005 AMY TONER			9055
V2400517		BALANCE OF REIMBURSEMENT	100.00		
73303	04/22/24	ATLAN030 ATLANTIC PRINTING G.B.D. INC			9055
24-00555		Outreach Brochures	2,574.80		
73304	04/22/24	ATLAN040 ATLANTIC TACTICAL OF NJ INC.			9055
23-02070		Ballistic Vests Police	4,191.60		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
73305	04/22/24	ATLAS005 ATLAS WELDING SUPPLY CO. INC. 24-00053 FOR WELDING SUPPLIES & RENTALS	198.00		9055
73306	04/22/24	ATTM0005 AT&T MOBILITY V2400562 PHONE SVC 287322133210	4,462.57		9055
73307	04/22/24	AUSTI005 AUSTIN GEISSEL 24-00406 Reassessment Services	1,260.00		9055
73308	04/22/24	AWISCO05 AWISCO NEW YORK CORP 24-00332 Oxygen Blanket	347.26		9055
73309	04/22/24	BAILE010 BAILEY GRIFFIN 24-00407 Reassessment Services	5,340.00		9055
73310	04/22/24	BARON005 BARONES PET SUPPLY & FEED LLC 24-00090 K-9 Supply	105.95		9055
73311	04/22/24	BETHE005 BETH-ELLEN GENCARELLI V2400532 2024 EYEGLASS REIMBURSEMENT	300.00		9055
73312	04/22/24	BLAZE005 BLAZE EMERGENCY EQUIP CO LLC 23-02035 Pump/Housing/Gearbox Repair 24-00440 Annual PM 3279 24-00446 Annual PM for Whiting St 33 24-00448 Whiting Annual Pm Truck 3311 24-00534 PREV.MAINT.INSPECTION EMS 24-00667 REPAIRS TO EMS #7613 V2400501 REPLACE UPPER DOOR STEP LED	8,552.77 1,222.00 1,497.00 1,872.00 827.23 5,597.87 <u>176.97</u> 19,745.84		9055
73313	04/22/24	BOUND005 BOUND TREE MEDICAL, LLC 24-00431 02 Post Covers	253.07		9055
73314	04/22/24	BRADY005 BRADY & KUNZ V2400531 TAX APPEAL ATTORNEY	1,125.00		9055
73315	04/22/24	BREND005 BRENDA SLOAN V2400520 RX REIMBURSEMENT 1ST QTR 2024	86.00		9055
73316	04/22/24	BROWN005 BROWNELLS INC. 24-00561 Police Equipment Order	1,175.43		9055
73317	04/22/24	CDWGO005 CDW GOVERNMENT 24-00562 Police Dispatch Equipment	367.52		9055
73318	04/22/24	CELEB005 CELEBRITY MOTORS OF TOMS RIVER 23-01976 REPLACEMENT ENGINE FOR PD # 65 24-00472 for vehicle repairs/maintenanc	6,550.64 <u>872.17</u> 7,422.81		9055

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PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
73319	04/22/24	COMCA015 COMCAST BUSINESS V2400545 CABLE SVC ACCT#903863873	401.79		9055
73320	04/22/24	COMCA015 COMCAST BUSINESS V2400550 CABLE SVC 8499 05 196 0266280	425.77		9055
73321	04/22/24	COMCA025 COMCAST V2400553 CABLE SVC 8499 05 196 0226524	91.90		9055
73322	04/22/24	COMCA025 COMCAST V2400555 CABLE SVC 8499 05 196 0173684	406.23		9055
73323	04/22/24	COMCA025 COMCAST V2400567 CABLE SVC 8499 05 196 0386708	317.70		9055
73324	04/22/24	COMCA025 COMCAST V2400568 CABLE SVC 8499 05 196 0045536	217.21		9055
73325	04/22/24	COOPE020 COOPERFRIEDMAN ELEC SUPPLY INC 24-00564 Generator Maintenance Blanket 24-00590 Generator Maintenance	825.60 <u>1,605.00</u> 2,430.60		9055
73326	04/22/24	COREL015 CORELOGIC TAX COLLECTION SVCS V2400537 REFUND TAX OVERPAYMENTS	15,230.17		9055
73327	04/22/24	COUNT060 COUNTY OF OCEAN V2400503 5% LONG TERM TAX EXEMPTION PMT	2,684.00		9055
73328	04/22/24	CREAT015 CREATIVE MANAGEMENT, INC. 24-00050 Gas for Township vehicles 24-00812 Blanket for gas for 3 months	6,812.17 <u>26,831.00</u> 33,643.17		9055
73329	04/22/24	CREST070 CREST CONSTRUCTION GROUP, LLC 23-01814 EMG PRV Replacement Pine Acres	17,925.00		9055
73330	04/22/24	CREST075 CRESTON HYDRAULICS, INC 24-00321 FOR EQUIPMENT REPAIRS/MAINT 24-00613 PLOW LIFT CYLINDER PW#11	412.80 <u>108.90</u> 521.70		9055
73331	04/22/24	CURTI015 CURTIS OAKERSON V2400525 2024 EYEGLOSS REIMBURSEMENT	82.95		9055
73332	04/22/24	CUSTO010 CUSTOM-BANDAG, INC. 24-00192 TIRES AND SERVICE 24-00627 TIRES FOR PW TRUCK #23 24-00652 FRONT TIRES FOR EMS #7613	1,050.47 4,123.44 <u>1,167.92</u> 6,341.83		9055

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01 CURRENT	Current Fund Account	Continued		
73333	04/22/24 DEBOR035 DEBORAH BURR V2400526 RX REIMBURSEMENT	23.06		9055
73334	04/22/24 EARLE005 EARLE ASPHALT COMPANY 24-00474 COLD PATCH ASPHALT FOR RD REP	679.80		9055
73335	04/22/24 EASTE005 EASTERN WAREHOUSE DIST., LLC 24-00272 FOR VEHICLE REPAIR PARTS 24-00469 vehicle repair parts 24-00616 AUTO REPAIRS AND MAINTENANCE	46.01 81.02- <u>1,279.22</u> 1,244.21		9055
73336	04/22/24 FEDER005 FEDERAL EXPRESS CORPORATION 24-00228 BLANKET FOR SHIPPING CHARGES	35.26		9055
73337	04/22/24 FLEET015 FLEETPRIDE, INC 24-00075 TRUCK REPAIR PARTS	103.00		9055
73338	04/22/24 GAGLI005 GAGLIANO APPRAISAL, LLC 24-00226 TAX APPRAISAL CONSULTANT	12,500.00		9055
73339	04/22/24 GANNE005 GANNETT MEDIA GROUP V2400541 ADVERTISING	2,154.28		9055
73340	04/22/24 GEORG080 GEORGE A. KINT, INC. 24-00774 FINAL BAL. FOR FIRE EXT. INSP.	141.00		9055
73341	04/22/24 GOVCO005 GOVCONNECTION, INC. 23-01735 Printer 24-00399 Computer Printer	1,750.44 <u>107.11</u> 1,857.55		9055
73342	04/22/24 GOVER005 GOVERNMENT FORMS & SUPPLIES 24-00433 Business Cards 24-00670 OPEN PO FOR BUSINESS CARDS	356.81 <u>45.00</u> 401.81		9055
73343	04/22/24 GROFF010 GROFF TRACTOR HOLDINGS, LLC 24-00427 FOR TRACTOR SUPPLIES/PARTS	131.13		9055
73344	04/22/24 HCWIN005 HCW INC 24-00122 Car Wash Blanket	602.00		9055
73345	04/22/24 HENRY030 HENRY SCHEIN, INC. 24-00031 henry schein	573.40		9055
73346	04/22/24 INTER075 INTERSTATE WASTE SERVICES OF 24-00430 Recycling for a 3 month period	86,261.76		9055
73347	04/22/24 JAMES220 JAMES ROBINSON 24-00409 Reassessment Services	1,220.00		9055

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PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
73348	04/22/24	JCPL0005 J C P & L			9055
		V2400549 ELEC SVC 100 135 963 880	690.48		
73349	04/22/24	JERRY015 JERRY'S AUTO BODY, LLC			9055
		24-00451 DEDUCTIBLE	2,500.00		
73350	04/22/24	JERSE015 JERSEY ELEVATOR COMPANY, INC			9055
		24-00036 Elevator maintenance	394.81		
73351	04/22/24	JOHNR010 JOHN ROLAND			9055
		V2400521 RETIREE RX REIMBURSEMENT	468.96		
73352	04/22/24	JOHNS010 JOHNSON & TOWERS, LLC			9055
		24-00070 FOR TRUCK REPAIR PARTS	68.07		
		24-00470 FOR TRUCK REPAIR PARTS	775.03		
		24-00666 REPAIR PARTS FOR PW #45 TRUCK	<u>1,422.85</u>		
			2,265.95		
73353	04/22/24	JOSHS005 JOSHUA SCHNOOR			9055
		V2400528 REIMBURSEMENT DOMAIN HOSTING	164.30		
73354	04/22/24	KELLY025 KELLY WINTHROP, LLC			9055
		24-00313	429.00		
73355	04/22/24	KELLY045 KELLY J VITO			9055
		24-00408 Reassessment Services	1,280.00		
73356	04/22/24	LAKEW020 LAKEWOOD TOWNSHIP			9055
		24-00063 FOR TRUCK WASHES/MAINTENANCE	270.00		
73357	04/22/24	LEEDS005 LEED SUPPLY LLC			9055
		24-00281 pallet of portland cement	680.40		
73358	04/22/24	LEESE005 LEE'S EMERGENCY EQUIPMENT INC.			9055
		24-00233 DEDUCTIBLE FOR EMS #543	2,500.00		
		24-00289 CORRECTION FOR QUAL LYNX ERROR	<u>5,789.55</u>		
			8,289.55		
73359	04/22/24	LINDA005 LINDA GLASS			9055
		V2400518 BALANCE OF REIMBURSEMENT	100.00		
73360	04/22/24	LOBEL005 LOBELLO ISSAKOV NAPA LLC			9055
		24-00347 vehicle repair parts	913.77		
73361	04/22/24	LOWES010 LOWES HOME CENTERS, INC.			9055
		24-00005 BLANKET FOR TOWNSHIP SUPPLIES	713.33		
		24-00217 QPR ASPHALT PATCH for mua	<u>518.40</u>		
			1,231.73		
73362	04/22/24	MANCH080 MANCHESTER TWP BOARD OF ED			9055
		V2400527 REIMBURSEMENT SCHOOL EVENT	4,750.00		

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PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
73363	04/22/24	MAVIS005 MAVIS TIRE SUPPLY, LLC 24-00280 FOR TIRE SERVICES	239.99		9055
73364	04/22/24	MCSYS005 MC SYSTEMS SOLUTIONS 24-00017 CLOUD SERVER 4/1/24-3/31/25	4,200.00		9055
73365	04/22/24	MHSLI005 MHS LIFT 24-00390 *ASAP* FORKLIFT REPAIRS 24-00556 *ASAP* BOOM LIFT TRAINING	1,677.87 2,000.00 <u>3,677.87</u>		9055
73366	04/22/24	MICHA155 MICHAEL TERRANOVA V2400522 RX REIMBURSEMENT	52.04		9055
73367	04/22/24	MODER010 MODERN GROUP POWER 24-00065 FOR MOBILE CRANE INSPECTION	1,187.00		9055
73368	04/22/24	MORGA010 MORGAN ENGINEERING LLC V2400538 ENGINEERING SERVICES	2,461.25		9055
73369	04/22/24	MOTOR040 MOTOROLA SOLUTIONS, INC 23-01813 RADIO PARTS FOR PW TRUCKS	1,018.98		9055
73370	04/22/24	NAPAA005 NAPA AUTO PARTS 24-00275 VEHICLE REPAIR PARTS 24-00612 vehicle repair/maint. parts	444.66 415.06 <u>859.72</u>		9055
73371	04/22/24	NFPA0005 NFPA 24-00548 NFPA Subscription	1,725.00		9055
73372	04/22/24	NJADV005 NJ ADVANCE MEDIA V2400539 ADVERTISING	278.02		9055
73373	04/22/24	NJNAT005 NJ NATURAL GAS CO. V2400560 NAT GAS SVC 22-0018-6297-98	3,085.56		9055
73374	04/22/24	NJSAC010 NJSAC NJ STATE ASSOC OF CHIEFS 24-00330 Police Training	600.00		9055
73375	04/22/24	OCPTS005 OCPTSOA/C/O PTL CHRIS LINNELL 24-00211 Departmental Membership Dues	40.00		9055
73376	04/22/24	PARKE005 PARKER MCCAY, P.A. V2400530 TOWNSHIP OPRA ATTORNEY	3,307.50		9055
73377	04/22/24	PARTY005 PARTY FAIR 24-00671 SUPPLIES FOR MISC EVENTS	190.82		9055
73378	04/22/24	PLOSI005 PLOSLIA COHEN LLC V2400502 GENERAL LABOR COUNSEL MAR 2024	808.50		9055

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PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
73379	04/22/24	PREMI010 PREMIER EMISSIONS & SAFETY			9055
	24-00486	FOR FLEET EMISSIONS TESTING	344.00		
73380	04/22/24	PREVE005 PREVENTION SPECIALISTS, INC.			9055
	24-00532	DOT CDL Random Testing	940.00		
73381	04/22/24	PRICE005 PRICED RITE TOWING & ROAD			9055
	24-00054	TOWING SERVICES	177.00		
73382	04/22/24	QUADI005 QUADIENT LEASING USA, INC			9055
	23-00329	Mail Machine Supplies	255.55		
73383	04/22/24	RICKS005 RICK'S SADDLE SHOP			9055
	24-00089	K-9 supply	306.98		
73384	04/22/24	RIGGI005 RIGGINS, INC.			9055
	24-00034	DIESEL FUEL FOR TWP VEHICLES	12,681.12		
	24-00473	DIESEL FUEL FOR FLEET	<u>10,166.61</u>		
			22,847.73		
73385	04/22/24	RITAH005 RITA VANDERVALK			9055
	V2400533	BALANCE OF REIMBURSEMENT	100.00		
	V2400534	EYEGLASS REIMBURSEMENT 2024	<u>300.00</u>		
			400.00		
73386	04/22/24	RMACO005 RMA COMMUNICATIONS CORP			9055
	24-00718	cabiling ems/mayor office	1,500.00		
73387	04/22/24	ROBER290 ROBERT'S & SON INC.			9055
	24-00653	REMAN A/C RECOVERY MACHINE	3,800.00		
73388	04/22/24	RUSSE015 R.REID WASTE HAULING&DISPOSAL			9055
	24-00033	Blanket for port-a-johns	457.50		
73389	04/22/24	SAKER005 SAKER SHOPRITES, INC			9055
	24-00414	BLANKET ORDER FOR WISE PROGRAM	77.91		
	24-00435	MISC EVENT SUPPLIES	85.98		
	24-00559	Open PO for Senior Social	260.23		
	24-00692	2024 BLANKET FOR SUPPLIES	<u>45.94</u>		
			470.06		
73390	04/22/24	SITE0005 SITEONE LANDSCAPE SUPPLY,LLC			9055
	24-00058	FOR SPRINKLER REPAIRS	341.37		
73391	04/22/24	STAPL010 STAPLES BUSINESS ADVANTAGE			9055
	24-00699	SUPPLIES FOR FINANCE&PERSONNEL	236.35		
73392	04/22/24	STAVO005 STAVOLA ASPHALT CO., INC.			9055
	24-00218	asphalt for road repairs	254.90		
73393	04/22/24	STEPH080 STEPHANIE NORTON			9055
	V2400523	REIMBURSE APCO CONFERENCE	375.00		

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PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
73394	04/22/24	SUMMIT10 SUMMIT ELECTRICAL SUPPLY COMP			9055
		24-00392 Lights for EMS East	1,640.00		
73395	04/22/24	TAMAR005 TAMARA GOBLE			9055
		V2400566 REIMBURSE TAKE CHILD TO WORK	261.00		
73396	04/22/24	TAYLO005 TAYLOR COMMUNICATIONS, INC.			9055
		24-00485 carbonless mailers	3,216.75		
73397	04/22/24	TCLEA005 T CLEANERS, LLC			9055
		24-00112 Dry Cleaning Blanket	367.00		
		24-00708 Police Uniform Dry Cleaning	<u>1,260.00</u>		
			1,627.00		
73398	04/22/24	TCTAM005 TCTA OF NJ			9055
		24-00750 TCTANJ Webinar-A Year	50.00		
73399	04/22/24	THELA010 THE LAW OFFICE OF MATTHEW SAGE			9055
		V2400576 March 2024 public defender	2,000.00		
73400	04/22/24	TRANS010 TRANSUNION RISK & ALTERNATIVE			9055
		24-00086 Background Investigation	429.10		
73401	04/22/24	TREAS015 TREASURER STATE OF NEW JERSEY			9055
		V2400536 QTR 1 ST PERMIT SURCHARGE FEES	13,984.00		
73402	04/22/24	VCAAN005 VCA ANIMAL HOSPITALS, INC			9055
		V2400524 VETERINARY SERVICES	334.30		
		V2400529 VETERINARY SERVICES	<u>414.76</u>		
			749.06		
73403	04/22/24	VERIZ020 VERIZON ONLINE			9055
		V2400548 PHONE SVC 555-731-148-0001-43	136.59		
73404	04/22/24	VERIZ030 VERIZON WIRELESS			9055
		V2400561 PHONE SVC 202847392-00001	4,489.13		
73405	04/22/24	VERIZ035 VERIZON			9055
		V2400547 PHONE SVC 450-717-460-0001-55	487.92		
73406	04/22/24	VICTO030 VICTORIA CICALA			9055
		V2400519 2024 EYEGLOSS REIMBURSEMENT	300.00		
73407	04/22/24	WELLS065 WELLS FARGO VENDOR FIN.SERVICE			9055
		24-00418 BLANKET FOR COPIER LEASES	5,497.90		
73408	04/22/24	WESTG005 WEST GROUP/THOMSON REUTERS			9055
		24-00452 westlaw Information	123.96		
73409	04/22/24	WEXBA005 WEX BANK INC.			9055
		V2400546 EMS FUEL PURCHASES	188.70		

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MANCHESTER TOWNSHIP
Check Register By Check Date

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
01 CURRENT		Current Fund Account	Continued	
73410	04/22/24	WINDS010 WINDSTREAM HOLDINGS, LLC		9055
		V2400544 PHONE SVC ACCT#215264736	572.65	
73411	04/22/24	WIREL005 WIRELESS COMMUNICATIONS		9055
		24-00645 Police Radio Repair	210.06	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks: 119	0	1,189,212.71
		Direct Deposit: 0	0	0.00
		Total: 119	0	1,189,212.71
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks: 119	0	1,189,212.71
		Direct Deposit: 0	0	0.00
		Total: 119	0	1,189,212.71

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	3-01	55,884.03	0.00	0.00	55,884.03
CURRENT FUND:	4-01	1,048,343.66	0.00	31,898.17	1,080,241.83
	G-01	53,086.85	0.00	0.00	53,086.85
Total of All Funds:		<u>1,157,314.54</u>	<u>0.00</u>	<u>31,898.17</u>	<u>1,189,212.71</u>

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MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Range of Checking Accts: 04 GEN CAPITAL to 04 GEN CAPITAL Range of Check Dates: 04/09/24 to 04/22/24
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		
2876	04/22/24	DIGIT015 DIGITAL ASSURANCE		9054
V2400542		INITIAL SET UP FEE NEW ISSUE	2,500.00	
2877	04/22/24	GOODF005 GOOD FRIEND ELECTRICAL		9054
24-00597		PARKING LOT LIGHTS	837.00	
2878	04/22/24	MUNIC045 MUNICIPAL EMERGENCY SVCS INC		9054
23-01827		Confined Space Rescue	8,832.13	
Checking Account Totals				
			<u>Paid</u>	<u>Void</u>
			<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	3	0
			12,169.13	0.00
		Direct Deposit:	0	0
			0.00	0.00
		Total:	3	0
			12,169.13	0.00
Report Totals				
			<u>Paid</u>	<u>Void</u>
			<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	3	0
			12,169.13	0.00
		Direct Deposit:	0	0
			0.00	0.00
		Total:	3	0
			12,169.13	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL:	C-04	12,169.13	0.00	0.00	12,169.13
Total of All Funds:		<u>12,169.13</u>	<u>0.00</u>	<u>0.00</u>	<u>12,169.13</u>

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MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Range of Checking Accts: 15 OPEN SPACE to 15 OPEN SPACE Range of Check Dates: 04/09/24 to 04/22/24
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			
182	04/22/24	GL0BA040 GLOBAL ELECTRICAL SERVICES, INC		9051	
24-00412		TUSKEGEE AIRMAN PARK SERVICE	10,600.00		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	10,600.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	10,600.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	10,600.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	10,600.00	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
OPEN SPACE TRUST	4-15	0.00	0.00	10,600.00	10,600.00
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>10,600.00</u>	<u>10,600.00</u>

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MANCHESTER TOWNSHIP
Check Register By Check Date

BAFT

Range of Checking Accts: 27 AFF HOUSE to 27 AFF HOUSE Range of Check Dates: 04/09/24 to 04/22/24
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			
430	04/22/24	COMMU020 COMMUNITY GRANTS, PLANNING &		9052	
V2400540		AFFORDABLE HSING ADMIN	3,660.00		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	3,660.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	3,660.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	3,660.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	3,660.00	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

CRAFT

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
AFFORDABLE HOUSING TRUST	4-27	0.00	0.00	3,660.00	3,660.00
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>3,660.00</u>	<u>3,660.00</u>

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MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Range of Checking Accts: 28 MANLKST BOI to 28 MANLKST BOI Range of Check Dates: 04/09/24 to 04/22/24
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		
28 MANLKST BOI	MANCHESTER LAKEHURST BOI				
1081	04/22/24	TREAS015 TREASURER STATE OF NEW JERSEY		9053	
V2400564	QTR 1 2024 LAKEHURST DCA FEES	403.00			
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	403.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>1</u>	<u>0</u>	<u>403.00</u>	<u>0.00</u>
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	403.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>1</u>	<u>0</u>	<u>403.00</u>	<u>0.00</u>

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MANCHESTER TOWNSHIP
Check Register By Check Date

WBAFT

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
MANCHESTER LAKEHURST SHRD SVC (BOI)	4-28	0.00	0.00	403.00	403.00
Total of All Funds:		0.00	0.00	403.00	403.00

DRAFT

24-206

RESOLUTION AUTHORIZING PAYMENT OF BILLS

April 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	\$	93,521.55
Sewer Utility - East	\$	54,136.18
Utility Escrow - Water	\$	-
Utility Escrow - Sewer	\$	-
Sewer Utility Capital Fund	\$	-
Water Utility Capital Fund	\$	-
	\$	<u>147,657.73</u>

CERTIFICATION:

Diane Lapp
Chief Financial Officer

Signed: _____
Roxanne Conniff
Council President

Teri Giercyk
Township Clerk

UTILITY BILL LIST ADDENDUM

24-206

April 22, 2024

DRAFT

WATER OPERATING
PAYROLL WEEK ENDING 4/26/24

\$ -

SEWER OPERATING
PAYROLL WEEK ENDING 4/26/24

\$ -

WATER UTILITY ESCROW

\$ -

SEWER UTILITY ESCROW

\$ -

WATER UTILITY CAPITAL FUND

\$ -

SEWER UTILITY CAPITAL FUND

\$ -

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MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Dates: 04/09/24 to 04/22/24
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	
05 WATER EAST		Water Operating Fund		
6693	04/12/24	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		9022
24-00781		WATER EAST PAY 8	29,912.72	
6694	04/16/24	STATE015 STATE OF N.J. - PWT		9039
V2400514		1ST QTR 2024 PUBLIC WATER TAX	1,453.87	
6695	04/22/24	ALLIE010 ALLIED METER SERVICES, INC		9048
24-00250		Certified Testing of all wells	1,320.00	
6696	04/22/24	COREM005 CORE & MAIN LP		9048
24-00245		Radio Heads to Read Meters	5,445.00	
6697	04/22/24	CREST070 CREST CONSTRUCTION GROUP, LLC		9048
24-00371		Hilltop Rd. Hydrant Repair	9,985.00	
24-00582		ESA Paving - WB 57 Hastings Rd	39,781.15	
			49,766.15	
6698	04/22/24	ESTAT090 ESTATE FO JOHN RHEIN		9048
V2400559		REFUND W/S OVERPAYMENT	33.59	
6699	04/22/24	KINGM005 KING MOENCH & COLLINS LLP		9048
V2400565		LEISURE VILLAGE LITIGATION	4,784.00	
6700	04/22/24	LOWES010 LOWES HOME CENTERS, INC.		9048
24-00005		BLANKET FOR TOWNSHIP SUPPLIES	321.95	
24-00246		Wet Dry Vac and Extentions	269.14	
			591.09	
6701	04/22/24	VERIZ030 VERIZON WIRELESS		9048
V2400561		PHONE SVC 202847392-00001	215.13	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	9	0	93,521.55
	Direct Deposit:	0	0	0.00
	Total:	9	0	93,521.55
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	9	0	93,521.55
	Direct Deposit:	0	0	0.00
	Total:	9	0	93,521.55

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MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER EAST FUND:	4-05	93,521.55	0.00	0.00	93,521.55
Total of All Funds:		<u>93,521.55</u>	<u>0.00</u>	<u>0.00</u>	<u>93,521.55</u>

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MANCHESTER TOWNSHIP
Check Register By Check Date

Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Dates: 04/09/24 to 04/22/24
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
07 SEWER EAST		Sewer Operating Account			
4088	04/12/24	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			9024
24-00783		SEWER EAST PAY 8	30,170.45		
4089	04/22/24	AMERI065 AMERICAN WEAR, INC.			9049
24-00177		Blanket PO Uniforms	346.88		
4090	04/22/24	ESTAT090 ESTATE FO JOHN RHEIN			9049
V2400559		REFUND W/S OVERPAYMENT	82.00		
4091	04/22/24	JCPL0005 J C P & L			9049
V2400563		ELEC SVC 200 001 029 038	2,057.79		
4092	04/22/24	ONECA005 ONE CALL CONCEPTS, INC			9049
24-00577		Blanket PO Markouts	576.57		
4093	04/22/24	STAV0005 STAVOLA ASPHALT CO., INC.			9049
24-00270		Blanket PO for asphalt	252.49		
4094	04/22/24	WATER010 WATER RESOURCE MANAGEMENT, INC			9049
24-00743		LICENSED WATER OPERATOR	20,650.00		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	7	0	54,136.18
		Direct Deposit:	0	0	0.00
		Total:	7	0	54,136.18
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	7	0	54,136.18
		Direct Deposit:	0	0	0.00
		Total:	7	0	54,136.18

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MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER EAST FUND:	4-07	54,136.18	0.00	0.00	54,136.18
Total of All Funds:		<u>54,136.18</u>	<u>0.00</u>	<u>0.00</u>	<u>54,136.18</u>

DRAFT

24-207

April 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	\$	89,744.49
Sewer Utility West	\$	21,634.93
Water Utility West Capital Fund	\$	-
Sewer Utility West Capital Fund	\$	-
		<hr/>
	\$	111,379.42

CERTIFICATION:

Diane Lapp
Chief Financial Officer

Signed: _____
Roxanne Conniff
Council President

Teri Giercyk
Township Clerk

UTILITY WEST ADDENDUM

24-207

WATER WEST OPERATING
PAYROLL WEEK ENDING 4/26/24

0.00

SEWER WEST OPERATING
PAYROLL WEEK ENDING 4/26/24

0.00

WATER WEST CAPITAL

0.00

SEWER WEST CAPITAL

0.00

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MANCHESTER TOWNSHIP
Check Register by Check Date

JAFT

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Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Dates: 04/09/24 to 04/22/24
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			
23286	04/12/24	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			9023
24-00782		WATER WEST PAY 8	26,457.19		
23287	04/16/24	STATE015 STATE OF N.J. - PWT			9040
V2400515		1ST QTR 2024 PUBLIC WATER TAX	822.33		
23288	04/22/24	ALLIE005 ALLIED CONTROL SERVICES, INC			9050
24-00244		EMG WSA Well 11 New Controls	9,880.00		
24-00689		WSA Troubleshoot well 11 VFD	533.00		
24-00690		Extras PO#24-00244 WSA well 11	1,248.94		
24-00691		Extras PO#24-00602 WSA well 11	316.00		
			<u>11,977.94</u>		
23289	04/22/24	ALLIE010 ALLIED METER SERVICES, INC			9050
24-00250		Certified Testing of all wells	2,040.00		
23290	04/22/24	AWWAN005 AWWA NJ CONFERENCE			9050
24-00542		2024 AWWA Annual Conference RB	620.00		
23291	04/22/24	CHEST010 CHESTER SIEKA			9050
V2400535		REFUND W/S PAYMENT	77.76		
23292	04/22/24	COREM005 CORE & MAIN LP			9050
24-00536		Handheld Reader - Meter Reads	2,100.00		
24-00617		Water Meters	4,960.00		
			<u>7,060.00</u>		
23293	04/22/24	CREST070 CREST CONSTRUCTION GROUP, LLC			9050
24-00580		WSA Cherry St. Manhole Repair	8,685.00		
23294	04/22/24	FYRFY005 FYR-FYTERS SALES & SVC, INC			9050
24-00385		New Fire Alarm System WSA TF6	4,970.00		
23295	04/22/24	GOODF005 GOOD FRIEND ELECTRICAL			9050
24-00169		Blanket PO Electrical Supplies	47.82		
23296	04/22/24	GSGDL005 GSGD, LLC			9050
24-00584		WSA Repair TF#6 Logic Board	424.00		
23297	04/22/24	MIRAC005 MIRACLE CHEMICAL CO.			9050
24-00420		Blanket PO Hypo	2,679.00		
23298	04/22/24	NJNAT005 NJ NATURAL GAS CO.			9050
V2400557		NAT GAS SVC 22-0007-6866-15	1,460.77		
23299	04/22/24	OCEAN090 OCEAN COUNTY RECYCLING			9050
24-00024		BLANKET FOR ASPHALT DISPOSAL	526.24		

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MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Check #	Check Date	Vendor	Reconciled/Void	Ref Num	
PO #	Description	Amount Paid	Contract		
30	WATER WEST	Water West Account	Continued		
23300	04/22/24	POLLA005 POLLARDWATER.COM		9050	
	24-00585	Pressure Gauges	459.45		
23301	04/22/24	STEVE025 STEVENSON SUPPLY CO.		9050	
	24-00161	Blanket PO Supplies/Repairs	550.02		
23302	04/22/24	SUBUR010 SUBURBAN PROPANE		9050	
	24-00157	Blanket PO Propane	236.97		
23303	04/22/24	WATER010 WATER RESOURCE MANAGEMENT, INC		9050	
	24-00743	LICENSED WATER OPERATOR	20,650.00		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	18	0	89,744.49	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	18	0	89,744.49	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	18	0	89,744.49	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	18	0	89,744.49	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER WEST FUND:	4-30	89,744.49	0.00	0.00	89,744.49
Total Of All Funds:		<u>89,744.49</u>	<u>0.00</u>	<u>0.00</u>	<u>89,744.49</u>

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MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

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Range of Checking Accts: 32 SEWER WEST to 32 SEWER WEST Range of Check Dates: 04/09/24 to 04/22/24
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
32 SEWER WEST		Sewer West Account			
11971	04/12/24	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			9025
24-00784		SEWER WEST PAY 8	21,634.93		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	1	0	21,634.93
		Direct Deposit:	0	0	0.00
		Total:	1	0	21,634.93
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	1	0	21,634.93
		Direct Deposit:	0	0	0.00
		Total:	1	0	21,634.93

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MANCHESTER TOWNSHIP
Check Register By Check Date

RAFT

Totals by Year-Fund
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER WEST FUND:	4-32	21,634.93	0.00	0.00	21,634.93
Total Of All Funds:		<u>21,634.93</u>	<u>0.00</u>	<u>0.00</u>	<u>21,634.93</u>

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#24-16

**AN ORDINANCE OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AMENDING CHAPTER 245, LAND USE AND
DEVELOPMENT, OF THE CODE OF THE TOWNSHIP OF MANCHESTER**

WHEREAS, the Pinelands Protection Act (N.J.S.A. 13:18A-1) requires that the municipal master plan and local land use ordinances of the Township of Manchester implement the objectives of the Pinelands Comprehensive Management Plan (N.J.A.C. 7:50) and conform with the minimum standards contained therein; and

WHEREAS, the Pinelands Comprehensive Management Plan incorporates by reference certain stormwater management regulations contained at N.J.A.C. 7:8; and

WHEREAS, the New Jersey Department of Environmental Protection adopted amendments to certain stormwater management regulations contained at N.J.A.C. 7:8, effective July 17, 2023; and

WHEREAS, the Pinelands Commission adopted amendments to the Pinelands Comprehensive Management Plan, effective December 4, 2023.

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: Chapter 245, Land Use and Development, Article IX, Improvements, Requirements and Design Standards, Section 245-84, Stormwater management in areas within Pinelands Management Area, is hereby amended by revising subsection C(4) as follows:

- (4) **Tables 1, 2, and 3** below summarize the ability of stormwater best management practices identified and described in the New Jersey Stormwater BMP Manual to satisfy the green infrastructure, groundwater recharge, stormwater runoff quality and stormwater runoff quantity standards specified in **§245-84C(14), (15), (16), and (17)**. When designed in accordance with the most current version of the New Jersey Stormwater BMP Manual and this Section, the stormwater management measures found in **Tables 1, 2, and 3** are presumed to be capable of providing stormwater controls for the design and performance standards as outlined in the tables below. Upon amendments of the New Jersey Stormwater BMP Manual to reflect additions or deletions of BMPs meeting these standards, or changes in the presumed performance of BMPs designed in accordance with the New Jersey Stormwater BMP Manual, the NJDEP shall publish in the New Jersey Registers a notice of administrative change revising the applicable table. The most current version of the BMP Manual can be found on the NJDEP website at: https://njstormwater.org/bmp_manual2.htm <https://dep.nj.gov/stormwater/bmp-manual/>.

SECTION 2: Chapter 245, Land Use and Development, Article IX, Improvements, Requirements and Design Standards, Section 245-84, Stormwater management in areas within Pinelands Management Area, is hereby amended by revising subsection C(15) as follows:

(15) Groundwater Recharge Standards

(a) (No change.)

(b) For all major development, the total runoff volume generated from the net increase in impervious surfaces by a the current 10-year, 24-hour storm, as defined and determined in §254-84D(8), shall be retained and infiltrated onsite.

(c) For minor development that involves the construction of four or fewer dwelling units, the runoff generated from the total roof area of the dwelling(s) by a the current 10-year, 24-hour storm, as defined and determined in §254-84D(8), shall be retained and infiltrated through installation of one or more green infrastructure stormwater management measures designed in accordance with the New Jersey Stormwater BMP Manual. Appropriate green infrastructure stormwater management measures include, but are not limited to dry wells, pervious pavement systems, and small scale bioretention systems, including rain gardens.

(d) -- (e) (No change.)

SECTION 3: Chapter 245, Land Use and Development, Article IX, Improvements, Requirements and Design Standards, Section 245-84, Stormwater management in areas within Pinelands Management Area, is hereby amended by revising subsection C(17) as follows:

(17) Stormwater Runoff Quantity Standards

(a) (No change.)

(b) In order to control stormwater runoff quantity impacts, the design engineer shall, using the assumptions and factors for stormwater runoff calculations at §254-84D, complete one of the following:

[1] Demonstrate through hydrologic and hydraulic analysis that for stormwater leaving the site, post-construction runoff hydrographs for the current and projected 2-, 10-, and 100-year storm events, as defined and determined in §254-84D(8) and (9), do not exceed, at any point in time, the pre-construction runoff hydrographs for the same storm events;

[2] Demonstrate through hydrologic and hydraulic analysis that there is no increase, as compared to the pre-construction condition, in the peak runoff rates of stormwater leaving the site for the current and projected 2-, 10- and 100-year storm events, as defined and determined in §254-84D(8) and (9), and that the increased volume or change in timing of stormwater runoff will not increase flood damage at or downstream of the site. This analysis shall include the analysis of impacts of existing land uses and projected land uses assuming full development under existing zoning and land use ordinances in the drainage area;

[3] Design stormwater management measures so that the post-construction peak runoff rates for the current and projected 2-, 10- and 100-year storm events, as

defined and determined in §254-84D(8) and (9), are 50, 75 and 80 percent, respectively, of the pre-construction peak runoff rates. The percentages apply only to the post-construction stormwater runoff that is attributable to the portion of the site on which the proposed development or project is to be constructed; or

[4] (No change.)

(c) -- (e) (No change.)

SECTION 4: Chapter 245, Land Use and Development, Article IX, Improvements, Requirements and Design Standards, Section 245-84, Stormwater management in areas within Pinelands Management Area, is hereby amended by revising subsection D. as follows:

D. Calculation of Stormwater Runoff and Groundwater Recharge

- (1) Stormwater runoff shall be calculated by the design engineer using the USDA Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in Chapters 7, 9, 10, 15 and 16 Part 630, Hydrology National Engineering Handbook, incorporated herein by reference as amended and supplemented, except that the Rational Method for peak flow and the Modified Rational Method for hydrograph computations shall not be used. This methodology is additionally described in Technical Release 55 - Urban Hydrology for Small Watersheds (TR-55), dated June 1986, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the Natural Resources Conservation Service website at: https://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/stelprd1044171.pdf <https://directives.sc.egov.usda.gov/viewerFS.aspx?hid=21422> or at United States Department of Agriculture Natural Resources Conservation Service, 220 Davison Avenue, Somerset, New Jersey 08873.
- (2) (No change.)
- (3) For the purpose of calculating ~~runoff coefficients~~ curve numbers and groundwater recharge, there is a presumption that the pre-construction condition of a site or portion thereof is a wooded land use with good hydrologic condition. The term "curve number" applies to the NRCS methodology at (1) above. A runoff coefficient curve number or a groundwater recharge land cover for an existing condition may be used on all or a portion of the site if the design engineer verifies that the hydrologic condition has existed on the site or portion of the site for at least five years without interruption prior to the time of application. If more than one land cover has existed on the site during the five years immediately prior to the time of application, the land cover with the lowest runoff potential shall be used for the computations. In addition, there is the presumption that the site is in good hydrologic condition (if the land use type is pasture, lawn, or park), with good cover (if the land use type is woods), or with good hydrologic condition and conservation treatment (if the land use type is cultivation).

(4) -- (7) (No change.)

(8) The precipitation depths of the current two-, 10-, and 100-year storm events shall be determined by multiplying the values determined in accordance with items (a) and (b) below:

(a) The applicant shall utilize the National Oceanographic and Atmospheric Administration (NOAA), National Weather Service's Atlas 14 Point Precipitation Frequency Estimates: NJ, in accordance with the location(s) of the drainage area(s) of the site. This data is available at:

https://hdsc.nws.noaa.gov/hdsc/pfds/pfds_map_cont.html?bkmrk=nj; and

(b) The applicant shall utilize **Table 5: Current Precipitation Adjustment Factors** below, which sets forth the applicable multiplier for the drainage area(s) of the site, in accordance with the county or counties where the drainage area(s) of the site is located. Where the major development lies in more than one county, the precipitation values shall be adjusted according to the percentage of the drainage area in each county. Alternately, separate rainfall totals can be developed for each county using the values in the table below.

Table 5: Current Precipitation Adjustment Factors

County	Current Precipitation Adjustment Factors		
	2-year Design Storm	10-year Design Storm	100-year Design Storm
<u>Burlington</u>	<u>0.99</u>	<u>1.01</u>	<u>1.04</u>
<u>Ocean</u>	<u>1.00</u>	<u>1.01</u>	<u>1.03</u>

(9) **Table 6: Future Precipitation Change Factors** provided below sets forth the change factors to be used in determining the projected two-, 10-, and 100-year storm events for use in this chapter, which are organized alphabetically by county. The precipitation depth of the projected two-, 10-, and 100-year storm events of a site shall be determined by multiplying the precipitation depth of the two-, 10-, and 100-year storm events determined from the National Weather Service's Atlas 14 Point Precipitation Frequency Estimates pursuant to **(8)(a)** above, by the change factor in the table below, in accordance with the county or counties where the drainage area(s) of the site is located. Where the major development and/or its drainage area lies in more than one county, the precipitation values shall be adjusted according to the percentage of the drainage area in each county. Alternately, separate rainfall totals can be developed for each county using the values in the table below.

Table 6: Future Precipitation Change Factors

	Future Precipitation Change Factors

<u>County</u>	<u>2-year Design Storm</u>	<u>10-year Design Storm</u>	<u>100-year Design Storm</u>
<u>Burlington</u>	<u>1.17</u>	<u>1.18</u>	<u>1.32</u>
<u>Ocean</u>	<u>1.18</u>	<u>1.19</u>	<u>1.24</u>

SECTION 5: Chapter 245, Land Use and Development, Article IX, Improvements, Requirements and Design Standards, Section 245-84, Stormwater management in areas within Pinelands Management Area, is hereby amended by revising subsection E. as follows:

E. Sources for Technical Guidance

(1) Technical guidance for stormwater management measures can be found in the documents listed below, which are available to download from the NJDEP’s website at:
http://www.nj.gov/dep/stormwater/bmp_manual2.htm
<https://dep.nj.gov/stormwater/bmp-manual/>.

(a) (No change.)

(b) Additional maintenance guidance is available on the NJDEP’s website at:
https://www.njstormwater.org/maintenance_guidancee.htm
<https://dep.nj.gov/stormwater/maintenance-guidance/>.

(2)

(a) Submissions required for review by the NJDEP should be mailed to:

The Division of ~~Water Quality~~ Watershed Protection and Restoration, New Jersey Department of Environmental Protection, Mail Code 401-02B501-02A, PO Box 420, Trenton, New Jersey 08625-0420.

(b) (No change.)

SECTION 6: Chapter 245, Land Use and Development, Article II, Terminology, Section 245-8, Definitions; word usage, is hereby amended by adding the following definitions:

DIVERT or DIVERSION (PINELANDS) – Means the taking of water from a river, stream, lake, pond, aquifer, well, other underground source, or other waterbody, whether or not the water is returned thereto, consumed, made to flow into another stream or basin, or discharged elsewhere.

HYDROLOGIC UNIT CODE-11 or HUC-11 (PINELANDS) – Means an area within which water drains to a particular receiving surface water body, also known as a subwatershed, which is identified by an 11-digit hydrologic unit boundary designation, delineated within New Jersey by the United States Geological Survey.

NONCONSUMPTIVE USE (PINELANDS) – Means the use of water diverted from surface or ground waters in such a manner that at least 90 percent of the diverted water is returned to the source surface or ground water at or near the point from which it was taken.

SECTION 7: Chapter 245, Land Use and Development, Article IV, Zoning, Section 245-32, Pinelands Area development, is hereby amended by revising subsection I(2) as follows:

(2) Application requirements. Any application filed for approval of resource extraction operations in the Pinelands shall include at least the following information:

(a) – (q) (No change.)

(r) If the application includes a proposed diversion from the Kirkwood-Cohansey aquifer, a hydrogeologic report that identifies the volume of the diversion, the volume of water to be returned to the source, a description of the route of return to the source, the methodology used to quantify the volume of water returned to the source and a description of any other existing or proposed water diversions or discharges on or from the parcel. The report shall also include a map that depicts the location of the diversion, the location of the return to source, the location of all existing or proposed resource extraction operations and the location of all wetlands on or within 300 feet of the parcel on which the diversion is proposed.

SECTION 8: Chapter 245, Land Use and Development, Article IV, Zoning, Section 245-32, Pinelands Area development, is hereby amended by repealing and replacing subsection K(4) as follows:

(4) Water Management

(a) Water shall not be exported from the Pinelands except as otherwise provided at N.J.S.A. 58:1A-7.1.

(b) A diversion within the Pinelands Area portion of Manchester Township that involves the interbasin transfer of water from sources within the Pinelands Area between the Atlantic Basin and the Delaware Basin, as defined at [1] and [2] below, or outside of either basin, shall be prohibited.

[1] The Atlantic Basin is comprised of Watershed Management Areas 13, 14, 15, and 16, as identified by the New Jersey Department of Environmental Protection.

[2] The Delaware Basin is comprised of Watershed Management Areas 17, 18, 19, and 20 as identified by the New Jersey Department of Environmental Protection.

(c) A diversion within the Pinelands Area portion of Manchester Township involving the intrabasin transfer of water between HUC-11 watersheds in the same basin, Atlantic Basin or Delaware Basin as defined at (b)[1] and [2] above, shall be permitted. If such an intrabasin transfer involves water sourced from the Kirkwood-

Cohansey aquifer, the diversion shall meet the criteria and standards set forth at (d) below.

(d) Within the Pinelands Area portion of Manchester Township a new diversion or an increase in allocation from either a single existing diversion source or from combined existing and new diversion sources in the same HUC-11 watershed and in the Kirkwood-Cohansey aquifer, that results in a total diversion of 50,000 gallons of water per day or more (hereafter referred to as "proposed diversion") shall meet the criteria and standards set forth at (d)[3] through [6] below and the water management standards of the Pinelands Comprehensive Management Plan at N.J.A.C. 7:50-6.86(d). "Allocation" shall mean a diversion permitted pursuant to a Water Allocation Permit or Water Use Registration Number issued by the New Jersey Department of Environmental Protection pursuant to N.J.A.C. 7:19.

[1] When evaluating whether the proposed diversion meets the criteria set forth at (d)[3] through [6] below, all of the applicant's allocations in an HUC-11 watershed, in addition to the proposed diversion, shall be included in the evaluation.

[2] The standards set forth at (d)[3] through [6] below shall not apply to:

[a] A new well that is to replace an existing well, provided the existing well is decommissioned in accordance with N.J.A.C. 7:9D-3 and the new replacement well will:

[i] Be approximately the same depth as the existing well;

[ii] Divert from the same aquifer as the existing well;

[iii] Have the same or lesser pump capacity as the existing well; and

[iv] Be located within 100 feet of, and in the same HUC-11 watershed as, the existing well;

[b] Any proposed diversion that is exclusively for agricultural or horticultural use; or

[c] Any proposed diversion for a resource extraction operation that constitutes a nonconsumptive use, provided the water returned to the source is not discharged to a stream or waterbody or otherwise results in offsite flow, and the diversion and return are located on the same parcel.

[3] A proposed diversion shall be permitted only in the following Pinelands Management Areas: Regional Growth Area; Pinelands Town; Rural Development Area; and Military and Federal Installation Area.

[4] A proposed diversion shall only be permitted if the applicant demonstrates that no alternative water supply source is available or viable. Alternative water supply sources include, but are not limited to, groundwater and surface water

sources that are not part of the Kirkwood-Cohansey aquifer, and public water purveyors and suppliers, as defined at N.J.A.C. 7:19-1.3. A list of alternative water supply sources is available at the offices of the Pinelands Commission and at <https://www.nj.gov/pinelands/>.

- [5] A proposed diversion shall not have an adverse ecological impact on the Kirkwood-Cohansey aquifer. Adverse ecological impact means an adverse regional impact and/or an adverse local impact, as described at N.J.A.C. 7:50-6.86(d)6 and 7, respectively. A proposed diversion deemed to have an adverse local impact in the Pinelands Area is prohibited. A proposed diversion deemed to have an adverse regional impact shall only be permitted if an applicant permanently offsets the diversion in accordance with N.J.A.C. 7:50-6.86(d)6i.
- [6] An applicant for a proposed diversion shall provide written documentation of water conservation measures that have been implemented, or that are planned for implementation, for all areas to be served by the proposed diversion. Water conservation measures are measurable efforts by public and private water system operators and local agencies to reduce water demand by users and reduce losses in the water distribution system.

SECTION 9. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 10. 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 8th day of April 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 April 22, 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

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#24-208

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY AUTHORIZING THE REFUNDS REQUESTED BY THE
TAX COLLECTOR**

I, Andrea Gaskill, CTC Tax Collector of the Township of Manchester, County of Ocean, do hereby request payment for the following persons due to the following reason:

1. Block 38.41 lot 587.01 for overpayment in the amount of \$770.27 made payable to Jeffrey Flynn, 3100 82nd Way North, Petersburg, FL 33710.
2. Block 86 lot 2.05 for overpayment in the amount of \$10,894.60 made payable to DT Retail Properties, PO Box 1261, Mandan, ND 58554.
3. Block 75.125 lot 2 for overpayment in the amount of \$2,883.22 made payable to State of New Jersey, DCA Attn: Fidel Ekhelar, 101 S Broad Street, Trenton, NJ 08608.
4. Block 75.112 lot 14 for overpayment in the amount of \$3,738.26 made payable to State of New Jersey, DCA Attn: Fidel Ekhelar, 101 S Broad Street, Trenton, NJ 08608.

Total Amount Due \$ 18,286.35

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

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

1. Chief Financial Officer
2. Tax Collector

CERTIFICATION

I, Teri Giercyk, 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 April 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

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#24-209

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES AS TO BLOCK 30, LOT 1.18 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 30 Lot 1.18 in the amount of \$3,041.82 for 2024, John Durrenberger, 52 Rockingham Way, Manchester, NJ 08759 became a Disabled veteran effective January 1, 2024.
2. That the Tax Collector is hereby authorized to refund taxes in the amount of \$1,520.91 for 2024. 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. John Durrenberger
52 Rockingham Way
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 at a meeting on the 22nd day of April 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

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RESOLUTION OF THE TOWNSHIP OF MANCHESTER AUTHORIZING AND RATIFYING THE CIRCULATION OF A PRELIMINARY OFFICIAL STATEMENT AND FINAL OFFICIAL STATEMENT IN CONNECTION WITH THE SALE OF CERTAIN OF THE TOWNSHIP'S BOND ANTICIPATION NOTES AND APPROVING A CONTINUING DISCLOSURE CERTIFICATE WITH RESPECT TO SAID NOTES OF THE TOWNSHIP, AND AUTHORIZING AND/OR RATIFYING OTHER ACTIONS IN CONNECTION THEREWITH

WHEREAS, the Township Council of the Township of Manchester, in the County of Ocean, New Jersey (the "Township"), has previously adopted the following bond ordinances: Bond Ordinance No. 19-012 adopted on April 29, 2019 as amended by Bond Ordinance No. 20-007 adopted on February 24, 2020; Bond Ordinance No. 20-038 adopted on December 14, 2020, as amended by Bond Ordinance No. 2020-12 adopted on October 13, 2020; Bond Ordinance No. 2020-13 adopted on October 13, 2020; Bond Ordinance No. 2020-14 adopted on October 13, 2020; Bond Ordinance No. 2022-13 adopted on August 2, 2022; Bond Ordinance No. 2022-14 adopted on August 2, 2022 and Bond Ordinance No. 2023-15 adopted on July 18, 2023 (collectively, the "Bond Ordinances"), and, pursuant to the Bond Ordinances has heretofore issued its \$7,089,554 Bond Anticipation Notes, Series 2023A, dated August 10, 2023 and maturing May 10, 2024 (the "Series 2023 Notes"), to finance and refinance the costs of capital improvements; and

WHEREAS, the Township intends to issue its Bond Anticipation Notes, Series 2024A (the "Notes") in an aggregate amount not to exceed \$7,089,554 for the purpose of (i) refunding the principal amount of the Township's Series 2023 Notes; and (ii) paying a portion of the costs associated with the issuance of the Notes; and

WHEREAS, all matters pertaining to the sale of the Notes have been delegated by the Bond Ordinances to the Chief Financial Officer of the Township; and

WHEREAS, in connection with the offering and sale of the Notes, the Township has distributed a Preliminary Official Statement and intends to distribute a final Official Statement setting forth certain information relating to the Township and the Notes, and the Township also intends to enter into a Continuing Disclosure Certificate.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MANCHESTER, IN THE COUNTY OF OCEAN, NEW JERSEY, AS FOLLOWS:

SECTION 1. Authorization for Official Statement. The distribution by the Township and its municipal advisor, of the Preliminary Official Statement relating to the Notes (a copy of which is attached hereto as **Exhibit A** and shall be filed with the records of the Township) is hereby ratified and approved in substantially such form, with such insertions, deletions and changes therein and any supplements thereto as bond counsel may have advised and the Township officer executing the same may have approved, such approval to be evidenced by such Township officer's execution thereof. The Chief Financial Officer is hereby authorized to deem the Preliminary Official Statement "final" within the meaning of Rule 15c2-12 of the Rules of the Securities and Exchange Commission and to execute and deliver a certificate to that effect. The Chief Financial Officer is hereby authorized to approve the contents and terms of the final Official Statement in respect of the aforementioned notes in substantially the form of the Preliminary Official Statement. The Chief Financial Officer is hereby authorized to sign such Official Statement on behalf of the Township, in substantially such form, with such insertions, deletions and changes therein and any supplements thereto as bond counsel may advise and

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the Township officer executing the same may approve, such approval to be evidenced by such Township officer's execution thereof.

SECTION 2. Continuing Disclosure. The form of the Continuing Disclosure Certificate in substantially the form attached hereto as **Exhibit B** is hereby approved, and the execution of the Continuing Disclosure Certificate by Chief Financial Officer of the Township is hereby authorized. The Township hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate executed by the Township and dated the date of issuance and delivery of the Notes, as originally executed and as it may be amended from time to time in accordance with the terms thereof. Notwithstanding any other provision of this Resolution, failure of the Township to comply with the Continuing Disclosure Certificate shall not be considered a default on the Notes; however, any holder may take such actions as may be necessary and appropriate, including seeking specific performance by court order, to cause the Township to comply with its obligations under this Section.

Section 3. Further Action. Any matter relating to the award, sale or execution of the Notes which has been delegated to the Chief Financial Officer may be performed by said officer. On behalf of the Township, the appropriate representatives of the Township are authorized and directed to take all steps which are necessary or convenient to effectuate the terms of this Resolution with respect to the issuance, sale and delivery of the Notes, including, but not limited to the execution of all tax certificates and other closing documentation. All such actions heretofore taken are hereby ratified, approved and confirmed.

Section 4. Effective Date. This Resolution shall take effect upon adoption.

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 April 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

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EXHIBIT A

DRAFT FORM OF PRELIMINARY OFFICIAL STATEMENT

Available upon request to the
Clerk's office.

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EXHIBIT B

FORM OF CONTINUING DISCLOSURE CERTIFICATE

This Continuing Disclosure Certificate (the "Disclosure Certificate") is executed and delivered by the Township of Manchester, in the County of Ocean, New Jersey (the "Issuer") in connection with the issuance by the Issuer of its \$7,089,554 Bond Anticipation Notes, Series 2024A Notes (the "Notes"). The Notes are being issued pursuant to bond ordinances duly adopted by the Issuer. The Issuer covenants and agrees as follows:

SECTION 1. Purpose of the Disclosure Certificate. This Disclosure Certificate is being executed and delivered by the Issuer for the benefit of the Noteholders and Beneficial Owners of the Notes and in order to assist the Participating Underwriter in complying with the provisions of Rule 15c2-12(b)(5) promulgated by the Securities and Exchange Commission ("SEC") under the Securities Exchange Act of 1934, as the same may be amended from time to time ("Exchange Act").

SECTION 2. Definitions. The following capitalized terms shall have the following meanings:

"Beneficial Owner" shall mean any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Notes (including persons holding Notes through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Notes for federal income tax purposes.

"Continuing Disclosure Information" shall mean: (i) any notice required to be filed with the MSRB pursuant to Section 4 hereof; and (ii) any notice of an event required to be filed with the MSRB pursuant to Section 3(c) hereof.

"Dissemination Agent" shall mean the Issuer, or any successor Dissemination Agent designated in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation.

"Financial Obligation" means a (i) debt obligation; (ii) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (iii) guarantee of (i) or (ii). The term "Financial Obligation" shall not include municipal securities as to which a final official statement has been provided to the Municipal Securities Rulemaking Board consistent with the Rule.

"Listed Events" shall mean any of the events listed in Section 3(a) of this Disclosure Certificate.

"MSRB" shall mean the Municipal Securities Rulemaking Board established pursuant to Section 15B(b)(1) of the Exchange Act.

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"Noteholder" shall mean any person who is the registered owner of any Note, including holders of beneficial interests in the Notes.

"Participating Underwriter" shall mean any of the original underwriters of the Notes required to comply with the Rule in connection with offering of the Notes.

"Rule" shall mean Rule 15c2-12(b)(5) adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

"State" shall mean the State of New Jersey.

SECTION 3. Reporting of Significant Events.

(a) Pursuant to the provisions of this Section 3, the Issuer shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Notes, if material:

1. principal and interest payment delinquencies;
2. non-payment related defaults, if material;
3. unscheduled draws on the debt service reserves reflecting financial difficulties;
4. unscheduled draws on the credit enhancements reflecting financial difficulties;
5. substitution of the credit or liquidity providers or their failure to perform;
6. adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Notes, or other material events affecting the tax-exempt status of the Notes;
7. modifications to rights of Noteholders, if material;
8. Note calls, if material, and tender offers;
9. defeasances;

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10. release, substitution or sale of property securing repayment of the Notes, if material;
11. rating changes;
12. bankruptcy, insolvency, receivership or similar events of the Issuer, which shall be considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the Issuer in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the Issuer, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Issuer;
13. the consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
14. appointment of a successor or additional trustee or the change of name of a trustee, if material;
15. incurrence of a Financial Obligation of the Issuer, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the Issuer, any of which affect holders of the Notes, if material; and
16. default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the Issuer, any of which reflect financial difficulties.

(b) Whenever the Issuer obtains knowledge of the occurrence of a Listed Event described in subsection (a) for which the disclosure obligation is dependent upon materiality, the Issuer shall as soon as possible determine if such event would be material under applicable federal securities laws.

(c) If disclosure of a Listed Event is required, the Issuer shall in a timely manner not in excess of ten business days after the occurrence of the event, file a notice of such occurrence with the MSRB in an electronic format as prescribed by the MSRB. All documents provided to the MSRB shall be accompanied by identifying information as prescribed by the MSRB.

SECTION 4. Termination of Reporting Obligation. The Issuer's obligations under this Disclosure Certificate shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Notes. If such termination occurs prior to the final maturity of the Notes, the Issuer shall give notice of such termination in the same manner as for a Listed Event under Section 3(c).

SECTION 5. Dissemination Agent. The Issuer may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Issuer pursuant to this Disclosure Certificate. The initial Dissemination Agent shall be the Issuer.

SECTION 6. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the Issuer may amend this Disclosure Certificate, and any provision of this Disclosure Certificate may be waived, provided that the following conditions are satisfied:

(a) If the amendment or waiver relates to the provisions of Section 3, it may only be made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of an obligated person with respect to the Notes, or the type of business conducted;

(b) The undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Notes, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and

(c) The amendment or waiver does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Noteholders or Beneficial Owners of the Notes.

In the event of any amendment or waiver of a provision of this Disclosure Certificate, the Issuer shall describe such amendment in the same manner as for a Listed Event under Section 3(a), and shall include a narrative explanation of the reason for the amendment or waiver.

SECTION 7. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the Issuer chooses to include any information in any notice of

occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the Issuer shall have no obligation under this Certificate to update such information or include it in any future notice of occurrence of a Listed Event.

SECTION 8. Default. In the event of a failure of the Issuer to comply with any provision of this Disclosure Certificate any Noteholder or Beneficial Owner of the Notes may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under this Disclosure Certificate. A default under this Disclosure Certificate shall not be deemed an Event of Default on the Notes, and the sole remedy under this Disclosure Certificate in the event of any failure of the Issuer to comply with this Disclosure Certificate shall be an action to compel performance.

SECTION 9. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Certificate, and the Issuer agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's gross negligence or willful misconduct. The obligations of the Issuer under this Section shall survive resignation or removal of the Dissemination Agent and payment of the Notes.

SECTION 10. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriters and the Noteholders and Beneficial Owners from time to time of the Notes, and shall create no rights in any other person or entity.

Date: _____, 2024

TOWNSHIP OF MANCHESTER, IN THE
COUNTY OF OCEAN, NEW JERSEY

By: _____
Chief Financial Officer

DRAFT

#23-211

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE EXECUTION OF A SOFTWARE AGREEMENT WITH
EDMUNDS GOVTECH FOR SOFTWARE MAINTENANCE OF FINANCE, TAX,
RECREATION AND UTILITY PACKAGE**

WHEREAS, the Township of Manchester desires to enter into a support agreement with Edmunds and Associates, Inc. for the software maintenance of the finance, tax, recreation and utility packages to include cloud-based hosting and,

WHEREAS, the Township seeks to enter into said agreements for a one year period, for the amount of \$25,019.58 and,

WHEREAS, the CFO/Director of Finance has recommended that the Township of Manchester enter into this agreement with Edmunds Govtech and has certified funding in the Calendar Year Budget of 2024 shall be as follows:

- a. Current Fund Budget: \$20,897.44
- b. Utilities Funds Budget: \$ 4,122.14

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

1. That the Chief Finance Officer is authorized to execute the System Software Agreements with Edmunds GovTech
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. CFO/Director Of Finance
 - B. Purchasing Agent
 - C. Edmunds and Associates
301A Tilton Road
Northfield, NJ 08225

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 on the 22nd day of April 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE MAYOR TO SIGN A LICENSE AGREEMENT
WITH THEATRICAL RIGHTS WORLDWIDE**

WHEREAS, Theatrical Rights Worldwide has submitted a license agreement for \$1,620.00 to provide a show kit and all materials for use by the Manchester Township Recreation Department in the production of a musical through the Recreation Fall/Winter Adult Musical Theatre Program; and,

WHEREAS, the Recreation Director has recommended that the license agreement be awarded to Theatrical Rights Worldwide.

WHEREAS, the Chief Financial Officer certifies the availability of funds in the CY2024 Recreation budget and that the funds shall not exceed \$1,620.00.

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 license agreement with Theatrical Rights Worldwide in the amount of \$1,620.00.
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. Theatrical Rights Worldwide

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 April 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 AGREEMENT BETWEEN THE TOWNSHIP OF MANCHESTER AND THE MANCHESTER TOWNSHIP BOARD OF EDUCATION

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

WHEREAS, the Township of Manchester is desirous of entering into an agreement with the Manchester Township Board of Education for the use of the bus fleet for the summer recreation programs; and

WHEREAS, the Township of Manchester shall be permitted to use the Board of Education's bus fleet for the period of June 24, 2024 through August 31, 2024; and,

WHEREAS, the buses shall only be used for transporting children and adults participating in the township recreation or other programs; and,

WHEREAS, the Township shall be responsible for all costs incurred for the uses of the buses.

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 Mayor is hereby authorized to execute and the clerk to attest to an agreement between the Township of Manchester and the Manchester Township Board of Education for the use of the bus fleet.
2. The Township Clerk shall forward a copy of this Resolution to the following:
 - A. Administrator;
 - B. Chief Financial Officer;
 - C. Recreation Director
 - D. Manchester Township Board of Education
121 Route 539
Whiting, NJ 08759
Attn: Craig A. Lorentzen, CPA, Board Secretary

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 April 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF SCHOOL USE
PERMITS BETWEEN THE TOWNSHIP OF MANCHESTER AND THE
MANCHESTER TOWNSHIP BOARD OF EDUCATION**

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

WHEREAS, the Township of Manchester is desirous of entering into an agreement with the Manchester Township Board of Education for the use of various township Public Schools to hold 2024 Spring/Summer recreational and 2024 Fall/Winter recreational programs; and

WHEREAS, the Township of Manchester shall be permitted to use the School Facilities for 2024 Spring/Summer recreational programs and 2024 Fall/Winter recreational programs, and,

WHEREAS, the schools shall only be used for youth and adult programs run through the Manchester Recreation Department; and,

WHEREAS, the Township shall be responsible for any and all damage to the school district property arising from our use.

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 Mayor is hereby authorized to execute and the clerk to attest to an agreement between the Township of Manchester and the Manchester Township Board of Education for the use of the township schools.
2. The Township Clerk shall forward a copy of this Resolution to the following:
 - A. Administrator
 - B. Chief Financial Officer
 - C. Recreation Director
 - D. Manchester Township Board of Education
121 Route 539
Whiting, NJ 08759
Attn: Craig A. Lorentzen, CPA, Board Secretary

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 correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 22nd day of April 2022.

Teri Giercyk, RMC/CMC
Municipal Clerk

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH COMMUNITYPASS FOR A POINT OF SALE BEACH PASS PACKAGE

WHEREAS, the Township of Manchester desires to enter into a contract with CommunityPass for a Point of Sale beach pass package.

WHEREAS, the Comptroller and the Director of Recreation have recommended that the agreement with CommunityPass be entered into.

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 the agreement aforesaid with CommunityPass.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Chief Financial Officer
 - B. Purchasing Agent
 - C. CommunityPass
 - D. Recreation Office Manager

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 correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 22nd day of April 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

RESOLUTION AUTHORIZING AWARD OF CONTRACT TO BLAZE EMERGENCY EQUIPMENT THROUGH HOUSTON GALVESTON AREA COOPERATIVE (HGAC) NATIONAL COOPERATIVE CONTRACT #AM-10-23 FOR AMBULANCE PROCUREMENT

WHEREAS, in accordance with the requirements of the Local Public Contract Law P.L. 2011, C.139 (the "Law" or "Chapter 139" and N.J.S.A.52:34-6.2 the regulations promulgated there under in Local Finance Notice LFN 2012-10, the following purchase without competitive bids from vendor with a National Cooperative Contract is hereby approved for municipalities, and;

WHEREAS, the Township of Manchester has the need to procure certain specialized life rescue vehicles, Ford F-450 Superliner Type I 167" Body 4 x 4 Diesel NA04 Ambulance for the Selling price of \$299,823.00 in accord with the Local Publics Contract Law N.J.S.A. 40A:11-1 et. Seq., and;

WHEREAS, the Township of Manchester has previously acted in accord with New Jersey public procurement statutes and regulations as promulgated by formally joining a recognized and compliant national cooperative, being the HGAC National Cooperative through Resolution 15-270 on September 14, 2015; and;

WHEREAS the regulations as set forth within Local Finance Notice LFN 2012-10 have been fully complied with, and;

WHEREAS, the Qualified Purchasing Agent has complied with the public notification provisions of public advertisement and has received no protests in accord with law and regulation, and;

WHEREAS the equipment and corresponding HGAC National Cooperative contract number is: #AM-10-23 for Blaze Emergency Equipment Company, 715 Old Shore Road, Forked River, NJ 08731; and

WHEREAS, the Township is desirous of purchasing ambulances through Blaze Emergency Equipment Company, 715 Old Shore Road, Forked River, NJ 08731, and accessories, through HGAC contract: #AM-10-23 including accessories and warranty for \$299,823.00; and

WHEREAS the Chief Financial Officer certifies the funding is available in the amount of not to exceed \$299,823.00 from:

\$250,000 DLGS FY24 Legislative Grant
\$ 49,823 General Capital

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

DRAFT

1. That the Division of Purchasing be and hereby is authorized to procure through the HGAC Cooperative contract # AM-10-23, Ford F-450 Superliner Type I 167" Body 4 x 4 Diesel NA04 Ambulance for the Selling price of \$299,823.00, from Blaze Emergency Equipment Company, 715 Old Shore Road, Forked River, NJ 08731;
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Business Administrator;
 - B. Chief Financial Officer;
 - C. Purchasing Agent
 - D. Chief of police

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 April 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

#24-217

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING
THE AWARD OF A REQUIRED DISCLOSURE CONTRACT WITH
DERSTINE COMPANY LLC FOR PLYMOUTH BOOSTER PUMP INSTALLATION
RFQ 24-12 PROJECT NO. 1519-T-024**

WHEREAS, the Township of Manchester has a need for Plymouth Booster Pump Installation, RFQ #24-12, Project Number 1519-T-024, through Derstine Company, 320 Cowpath Road, Souderton, PA 18964, as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and,

WHEREAS, the Townships Utility Consulting Engineer has sought multiple quotes in accordance with N.J.S.A.40A:11-6.1; and

WHEREAS, Derstine Company LLC was the only respondent with a proposal in the amount of \$24,000.00, that is deemed to be the most advantageous to the Township based upon Price and other Factors in accord with N.J.S.A.40A:11-6.1 et. Seq., and;

WHEREAS, the Qualified Purchasing Agent has certified that the value of the contract is in excess of the Pay to Play threshold of \$17,500.00; and

WHEREAS, Derstine Company LLC, has completed and submitted a Business Entity Disclosure Certification and a Personal Contribution Disclosure form which certifies that Derstine Company LLC has not made any reportable contributions to a political or candidate committee in the Township of Manchester in the previous one year, and that the contract will prohibit Derstine Company LLC from making any reportable contributions through the term of the contract, and

WHEREAS, the consulting engineer has recommended, and the contract be awarded in the amount of \$24,000.00; and,

WHEREAS, the Chief Financial Officer certifies the availability of funds in the CY2024 Current fund and that the funds shall not exceed \$24,000.00 from

Water West Operating Expense

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 contract be and hereby is awarded for Plymouth Booster Pump Installation RFQ 24-12, Project Number 1519-T-024 through Derstine Company, 320 Cowpath Road, Souderton, PA 18964, as a required disclosure contract in the amount of \$24,000.00.

DRAFT

2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Chief Financial Officer
 - B. Business Administrator
 - C. Purchasing Agent
 - D. Superintendent of Public Works

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 April, 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

#24-218

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP
OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR
WATER CONNECTION FEES**

WHEREAS, Mordechi Eichorn, (the "Developer") owns and controls Block 65, Lots 11, 12, 13, 14 and Block 69, Lot 8 and Block 66, Lots 1, 2, 4 located in the Township of Manchester, County of Ocean; and

WHEREAS, the Developer is committed to installation of a water main extension between Jackson Township and Manchester Township which shall make water from Jackson Township available to Manchester Township. This has been an increasing issue in Manchester Township due to water supply problem, which has been exacerbated by the current PFAS contamination caused by Joint Base McGuire-Dix-Lakehurst. The extension into Jackson Township will serve to loop the main while also providing an emergency interconnection with the Jackson Township Municipal Utilities Authority water supply in the event of an emergency with the Manchester water supply. An interconnection consisting of an underground concrete vault with bypass piping and meters for both municipalities is required to allow measurement of any flows between the municipalities. Additionally, a booster pump station is required in Jackson Township because the Manchester water system typically operates at a higher pressure than the Jackson system. The booster pump is not required to service any development proposed in Jackson Township; and

WHEREAS, the Township is in need of this water system and would be responsible for designing, constructing and financing the project on its own; and

WHEREAS, in recognition of the savings and benefit to the Township, the Township is willing to provide connection fee waivers to the Developer as detailed in the agreement; and

WHEREAS, the waivers contained in this Agreement are contingent upon the Township's execution of a bulk water purchase agreement with Jackson Township; and

WHEREAS, the Agreement has been reviewed and recommended by its professional and administrative staff and it is the Township's desire to execute the agreement.

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

1. The Township accepts the recommendations of its professional and administrative staff and authorizes execution of the aforementioned Agreement, a true executed copy of which shall be held on file at the office of the Township Clerk and can be reviewed during normal business hours.

2. The Township authorizes and directs the Mayor, Township Clerk and Township Administrator to execute any and all necessary documents in order to implement the intent of this Resolution.
3. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:
 - A. The Honorable Robert S. Arace, Mayor;
 - B. Carl Block, Township Administrator;
 - C. Lauren R. Staiger, Esquire, Township Attorney; and
 - D. Albert Yodakis, P.E.; 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 resolution adopted by the Township Council at a meeting on the 22nd day of April 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING EXECUTION OF AN ENVIRONMENTAL SERVICES AGREEMENT WITH THE AIR FORCE CIVIL ENGINEER CENTER

WHEREAS, in May 2023, the United States, acting through the Air Force Civil Engineer Center (“Air Force”), agreed to provide wellhead treatment for Manchester’s municipal drinking water supply well (Well #4) to reduce exposure to PER -AND – POLYFLUOROALKYL SUBSTANCES (“PFAS”), whose presence has been linked to activities conducted by the Air Force on Joint Base McGuire-Dix-Lakehurst; and

WHEREAS, the Air Force will provide the services detailed in the 2023-2025 Environmental Services Agreement, to reduce PFAS exposure at Well #4; and

WHEREAS, the Township Engineer and Township Attorney were satisfied with the terms of the Agreement and recommended the acceptance and execution of same by the Township; and

WHEREAS, given the need for an expedited approval of the Agreement to authorize the Air Force to begin providing such services, in the interest of serving the Manchester residents, the Mayor executed the Agreement; and

WHEREAS, the Township Council agrees with the execution of the Agreement by the Mayor and wishes to ratify same.

NOW, THEREFORE, BE IT RESOLVED, this 22nd day of April, 2024 by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, as follows:

- 1.) That the execution of the 2023-2025 Environmental Services Agreement by the Mayor is hereby approved and ratified by the Township Council. Such agreement shall be available for public examination in the Office of the Township Clerk during normal business hours.
- 2.) a certified copy of this resolution shall be forwarded by the Township Clerk to the following:
 - (a) Robert S. Arace, Mayor
 - (b) Remington & Vernick, Township Water and Sewer Engineer; and
 - (c) Lauren R. Staiger, Township Attorney

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 April 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE MUNICIPAL CLERK TO EXECUTE THREE NEW JERSEY STATE FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATIONS

WHEREAS, Gabriella M. Colasurdo, Charli Dominguez Betancourt and Tristen Spear have made an application to the New Jersey State Firemen's Association; and,

WHEREAS, Gabriella M. Colasurdo is currently a fireman with the Manchester Fire Department, Station #76; and Charli Dominguez Betancourt and Tristen Spear are members with the Manchester Volunteer Fire Company; and,

WHEREAS, municipal approval is needed as one of the requirements on the New Jersey State Firemen's Association Membership Application; and,

WHEREAS, the Township Clerk's signature is needed as municipal approval on the aforesaid application.

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 Municipal Clerk is authorized to execute the New Jersey State Firemen's Association Membership Application as "Municipal Approval".
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:

Gabriella M. Colasurdo
112 Mapletree Rd., Toms River, NJ 08753

Charli Dominguez Betancourt
1109 12th Ave., Manchester, NJ 08757

Tristen Spear
380 Savannah Rd., 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 on the 22nd day of April 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

#24-221

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING A SPECIAL OPEN ENROLLMENT
PERIOD FOR ELIGIBLE DEPENDENTS UNDER THE DENTAL PLAN OF BENEFITS**

WHEREAS, N.J.S.A. 40A:5-49 requires that there be a public meeting to establish or modify public employee compensation; and

WHEREAS, Employees of Manchester Township may enroll eligible dependents under the Township Dental plan from the age of birth to the dependent reaching the limiting age; and

WHEREAS, several employees failed to enroll qualified dependents under the Timely Enrollment Provisions under the Dental plan for various reasons; and

WHEREAS, but for the failure to enroll the eligible dependent which would have provided dental insurance coverage; and

WHEREAS, the Commissioners of Manchester Township has determined that considering the above extenuating circumstances, that the Township should offer a special Open Enrollment from April 23, 2024 through May 3, 2024, for employees to enroll their eligible dependents into the dental plan; and

WHEREAS, the Commissioners of Manchester Township has determined that considering the above extenuating circumstances, that employees may only enroll eligible dependents under the dental plan and no other enrollment changes are allowed unless there is a Qualifying Life Event; and

NOW, THEREFORE BE IT RESOLVED, that the Commissioners of Manchester Township hereby approves the enrollment of the eligible dependents under the dental plan with an effective date of May 1, 2024.

BE IT FURTHER RESOLVED, that the chief financial officer is authorized to pay the premium amounts authorized above and to take such additional action as shall be necessary to effectuate the purposes of this Resolution.

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 April 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk

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

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 22nd day of April 2024.

Teri Giercyk, RMC/CMC
Municipal Clerk