



MANCHESTER TOWNSHIP
COUNCIL MEETING AGENDA
September 23, 2013
6:00 P.M.

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. **APPROVAL OF MINUTES** – July 22, 2013; August 12, 2013; August 26, 2013; September 9, 2013
6. **SUBMISSION OF BILLS:**

#13-303	Current Fund
#13-304	Water & Sewer Fund
#13-305	Water & Sewer West Fund
7. **ORDINANCES – Second Reading, Public Hearing & Final Action**
#13-008 Amending Chapter 245, WTR40 zone – Lot Frontage Change
8. **RESOLUTIONS: CONSENT AGENDA**
The items listed below are considered to be routine by the Township of Manchester and will be enacted by one motion. There will be no formal discussion of these items. If discussion is desired, this item will be removed from the Consent Agenda and will be considered separately.
 - A. **FINANCE**
#13-306 Chapter 159 – Special Item of Revenue – Highway Safety Grant
#13-307 Refund of Certificate of Occupancy Inspection Fee
 - B. **LICENSING**
#13-308 Renewal of Plenary Retail Consumption License for Irpinia Associates, LLC
 - C. **GRANTS**
#13-309 Authorizing Grant Application with NJDOT for Wilbur Avenue Repaving Project
 - D. **BONDS/ESCROW**
#13-310 Releasing Zoning Board Escrow to Crown Castle International Corp./Blk 85.03, Lot 12
(102 Lakewood Ave.)
9. **REPORTS**
10. **PUBLIC COMMENT**
11. **ADJOURNMENT**

Dated September 23, 2013

DRAFT

RESOLUTION AUTHORIZING PAYMENT OF BILLS

MANCHESTER TOWNSHIP, NEW JERSEY

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

SUMMARY

Current Fund	\$	1,106,955.60
Capital Fund	\$	56,121.85
Escrows	\$	11,169.94
Animal Control Fund	\$	189.60
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	\$	2,162.50
Recreation Trust Fund	\$	
Open Space Trust Fund	\$	
Recreation Capital Trust Fund	\$	
	\$	<u>1,176,599.49</u>

CERTIFICATION:



 Diane Lapp
 Chief Financial Officer

Signed: _____
 Craig Wallis
 Council President

 Sabina T. Skibo
 Township Clerk

BILL LIST ADDENDUM

#13 - 30

#13 - 303

Dated September 23, 2013

CAPITAL FUND

\$ _____

CURRENT FUND

PAYROLL WEEK ENDING 09/27/2013
PAYROLL WEEK ENDING 10/11/2013
PAYROLL WEEK ENDING 10/25/2013

\$ _____

SPECIAL ESCROW TRUST FUND

OFF DUTY WEEK ENDING 09/27/2013
OFF DUTY WEEK ENDING 10/11/2013
OFF DUTY WEEK ENDING 10/25/2013

Manchester Township Off-Duty 09/13/2013
Edward F. Liston, Jr, LLC
T & M Associates - Escrow
Cafarelli & Reid, LLC

Chk #2052 1,937.70
Chk #2053 94.50
Chk #2054 8,708.74
Chk #2055 429.00

\$ 11,169.94

ANIMAL CONTROL FUND

\$ _____

DRUG ENFORCEMENT TRUST FUND

\$ _____

N.J. UNEMPLOYMENT TRUST FUND

\$ _____

PUBLIC ASSISTANCE TRUST FUND II

\$ _____

PUBLIC ASSISTANCE DISCRETIONARY TRUST FUND

\$ _____

PUBLIC ASSISTANCE TRUST FUND I

\$ _____

MUNICIPAL ALLIANCE DISCRETIONARY TRUST FUND

\$ _____

MANCHESTER DAY TRUST FUND

\$ _____

OPEN SPACE TRUST FUND

\$ _____

PUBLIC DEFENDER TRUST FUND

\$ _____

Jodi L. Pellicano
Deputy Clerk

Range of Checking Accts: 01 CURRENT to 01 CURRENT Range of Check Dates: 09/10/13 to 09/23/13
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			
47863	09/11/13	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			122
13-49168		CURRENT PAYROLL CY 37	495,602.90		
47864	09/12/13	TREASNJ1 TREASURER, STATE OF NEW JERSEY			128
V3-00331		POLICE MATTER	52.50		
47865	09/19/13	NJMOT010 NJ MOTOR VEHICLE COMMISSION			135
V3-00383		TITLES - 3 2014 CHEV IMPALAS	180.00		
47866	09/19/13	AACAD005 A-ACADEMY OF SOUTH JERSEY,			138
13-48806		Mnthly Animal Control Services	60.00		
47867	09/19/13	ACTIO015 ACTION OFFICE SUPPLIES, INC.			138
13-48886		CO FORMS	429.00		
13-49083			<u>530.00</u>		
			959.00		
47868	09/19/13	ALTER005 ALTERNATIVE MICROGRAPHICS			138
13-48324		AS PER MUNIDEX PO 48189	4,825.00		
47869	09/19/13	AMAND005 AMANDA JENSEN			138
V3-00373		NOTARY FEE REIMBURSEMENT	40.00		
47870	09/19/13	AMERI065 AMERICAN WEAR			138
13-48889		Uniform rental	30.00		
13-48893		cleaning of uniforms	<u>639.99</u>		
			669.99		
47871	09/19/13	ANJEC005 ANJEC			138
13-49082			150.00		
47872	09/19/13	ANTHO040 ANTHONY SAMUOLIS			138
V3-00375		WORK BOOT REIMBURSEMENT	150.00		
47873	09/19/13	ASBUR005 ASBURY PARK PRESS			138
V3-00378		PUBLICATION	323.00		
47874	09/19/13	ATLAS005 ATLAS WELDING SUPPLY CO. INC.			138
13-48739		AS PER MUNIDEX PO#48277	64.00		
47875	09/19/13	BARKE005 BARKER, SCOTT, GELFAND&JAMES			138
V3-00398		LEGAL SERVICES	11,792.45		
47876	09/19/13	BRICK005 BRICK CARDIOVASCULAR			138
V3-00335		OFFICE VISIT PHYSICAL, EKG	80.00		
47877	09/19/13	BUILD005 BUILDER'S GENERAL SUPPLY CO.			138
13-48370		AS PER MUNIDEX PO 48088	12.34		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
47878	09/19/13	BUTLE005 BUTLER OFFICE INTERIORS			138
		13-48879 Training Room Tables & Chairs	2,374.00		
47879	09/19/13	CAFAR005 CAFARELLI & REID, LLC			138
		V3-00385 PROF. SERVICES CASE 1397	300.00		
		V3-00387 PROF SERVICES CASE 1396	285.00		
			<u>585.00</u>		
47880	09/19/13	CENTR005 CENTRAL JERSEY EQUIPMENT,LLC			138
		13-48373 AS PER MUNIDEX PO 48125	167.16		
47881	09/19/13	CENTR010 CENTRAL JERSEY HEALTH INS.			138
		V3-00332 OPEIU/ ADMIN PBA HEALTH INSUR	372,264.40		
47882	09/19/13	CERTI025 CERTIFIED SPEEDOMETER SERV			138
		13-49081 Flares	384.00		
47883	09/19/13	CHRIS015 CHRISTIAN NAZARIO			138
		V3-00338 EYEGLOSS REIMBURSEMENT	150.00		
47884	09/19/13	CITTA005 CITTA, HOLZAPFEL & ZABARSKY			138
		V3-00397 PROF SVCS.FILE 13169-6	7,328.15		
47885	09/19/13	CLARK005 CLARKE CATON HINTZ, PC			138
		V3-00402 PROF.SVS THROUGH 8/30/13	1,636.88		
47886	09/19/13	CLAYT005 CLAYTON BLOCK CO. INC.			138
		13-48753 TRAP ROCK	1,253.89		
		13-49094 MATERIAL FOR RAIN GARDEN	87.75		
		13-49130 FIL080X300 FILTER FABRIC 8X300	264.00		
			<u>1,605.64</u>		
47887	09/19/13	COMCA015 COMCAST			138
		V3-00365 TELE.SVC 903863873	257.17		
47888	09/19/13	COMCA020 COMCAST CABLE			138
		V3-00369 INTERNET SERVICE	135.01		
47889	09/19/13	COREL005 CORELOGIC			138
		V3-00379 REFUND OVERPAYMENT OF TAXES	784.55		
47890	09/19/13	CUSTO010 CUSTOM-BANDAG, INC.			138
		13-48397 AS PER MUNIDEX PO 48246	183.18		
		13-49000 Bridgestone M844 tires and val	1,096.96		
		13-49119 tires for truck45	2,149.12		
			<u>3,429.26</u>		
47891	09/19/13	DELAG005 DE LAGE LANDEN			138
		13-48402 AS PER MUNIDEX PO 48098	190.00		
47892	09/19/13	DELLC005 DELL COMPUTER CORP.			138
		13-48926 keyboards and mouse combo	1,058.26		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
01	CURRENT	Current Fund Account	Continued		
47892	DELL COMPUTER CORP.	Continued			
13-48928	MONITORS		316.78		
			<u>1,375.04</u>		
47893	09/19/13	DIANE035 DIANE LAPP, PETTY CASH			138
V3-00405	REIMBURSE PETTY CASH ACCOUNT		119.28		
47894	09/19/13	DOWNS005 DOWNS FORD, INC.			138
13-49021	control for p-60 abs module		550.52		
13-49022	gear,differentiale,pinion ue528		879.25		
13-49023	headlight processor5w7z13c788		325.62		
13-49109	open purchase order for parts		669.37		
			<u>2,424.76</u>		
47895	09/19/13	EDWAR025 EDWARD F. LISTON, JR., LLC			138
V3-00336	GENERAL MATTERS		560.00		
47896	09/19/13	EMEIN005 E.M.E., INC.			138
13-49092	MATERIAL FOR RAIN GARDEN		2,809.78		
47897	09/19/13	FCAUT005 F & C AUTOMOTIVE SUPPLY			138
13-48986	non stock parts for repairs		35.20		
13-49069	open purchase order,parts		634.75		
			<u>669.95</u>		
47898	09/19/13	FIREC005 FIRE CODE INSPECTIONS LAW			138
13-48922			158.48		
47899	09/19/13	GFOA005 GFOA of New Jersey			138
13-49114	ANNUAL CONFERENCE DIANE LAPP		325.00		
47900	09/19/13	GILBE005 GILBERT LOPEZ			138
13-48888	Jantorial Services		500.00		
47901	09/19/13	GOODY005 GOOD YEAR SERVICE CENTER			138
13-49016	p265/70r17 at/s tires police54		525.60		
47902	09/19/13	HERTR005 HERTRICH FLEET SERVICES, INC			138
V3-00372	THREE 2014 CHEVY IMPALA		54,603.00		
47903	09/19/13	HESSC005 HESS CORPORATION			138
V3-00362	NATURAL GAS SERVICE		49.19		
47904	09/19/13	HOMEF005 HOMEFRONT PROTECTIVE			138
13-48820	Registration Fee		120.00		
47905	09/19/13	HORIZ005 HORIZON BLUE CROSS & BLUE			138
V3-00330	INSURANCE SEPT 2013		16,363.15		
47906	09/19/13	INSTI010 INSTITUTE FOR PROF. DEVELOP.			138
13-49156	BUDGET UPDATE FROM THE DLGS		99.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
47906		INSTITUTE FOR PROF. DEVELOP.	Continued		
13-49157		PAYROLL WORKSHOP	<u>99.00</u>		
			198.00		
47907	09/19/13	JAMES070 JAMES SHARKEY			138
V3-00337		EYEGLOSS REIMBURSEMENT	150.00		
47908	09/19/13	JCPL0005 J C P & L			138
V3-00357		ELECTRIC SERVICES	24,664.78		
47909	09/19/13	JEFFR015 JEFFREY R. SURENIAN & ASSOC.			138
V3-00393	7/2013	AFFORD. HOUSING COUNCIL	5,732.25		
V3-00401	08/13	AFFORD. HOUSING COUNSEL	<u>1,547.17</u>		
			7,279.42		
47910	09/19/13	JERSE015 JERSEY ELEVATOR COMPANY			138
13-49135		Elevator monthly maintenance	333.96		
47911	09/19/13	JERSE020 JERSEY RENTS			138
13-48809		For york rake and seeder	3,330.53		
47912	09/19/13	JIMC005 JIM CURLEY GMC TRUCK, INC			138
13-48536		AS PER MUNIDEX PO 47329	68.89		
47913	09/19/13	JOHNN015 JOHNNY ON THE SPOT, INC.			138
13-48943		Open purchase order port johns	1,040.00		
47914	09/19/13	JOHNS010 JOHNSON & TOWERS, INC.			138
13-48794		Parts for trucks and equipment	78.00		
47915	09/19/13	JOSEP100 JOSEPH STEINERT & CO.			138
13-48554		AS PER MUNIDEX PO 47956	399.99		
47916	09/19/13	KEYTE005 KEY TECH LABORATORIES			138
13-49117		NJDOT GRANT REQUIRED TESTING	1,350.00		
47917	09/19/13	KONIC005 KONICA MINOLTA BUS.			138
13-48589		AS PER MUNIDEX PO 48093	196.97		
47918	09/19/13	LAKEH010 LAKEHURST CLEANERS			138
13-48814		Police Dry Cleaning	530.00		
47919	09/19/13	LAURA020 LAURA WILMOTH			138
V3-00341		3RD QTR MEDICARE REIMBURSEMENT	289.20		
47920	09/19/13	LERET005 LERETA LLC			138
V3-00380		REFUND TAX OVERPAYMENT	1,405.67		
47921	09/19/13	LESLI010 LESLIE BANKOS			138
V3-00377		REIMBURSEMENT FOR CUSTOM STAMP	113.50		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
47922	09/19/13	LOWES010 LOWES			138
		13-48683 AS PER MUNIDEX PO 48198	6.98		
		13-48785 Supplies for Townhall	<u>186.51</u>		
			193.49		
47923	09/19/13	MAACO005 MAACO AUTO PAINTING			138
		13-48784 replace and paint rear bumper	309.15		
		13-48853 VEHICLE REPAIR	<u>5,403.97</u>		
			5,713.12		
47924	09/19/13	MARIA015 MARIANNE BORTHWICK			138
		V3-00340 EYEGLOSS REIMBURSEMENT	200.00		
47925	09/19/13	MARTI010 MARTIN W. LYNCH			138
		13-49183 Request for Payment	200.00		
47926	09/19/13	MGLPR005 MGL PRINTING SOLUTIONS			138
		13-49055 PD5 Forms	745.00		
47927	09/19/13	MOTOR030 MOTOROLA SOLUTIONS, INC			138
		13-49003 batteries for two way radio's	486.00		
		13-49004 batteries for two wy radio's	<u>324.00</u>		
			810.00		
47928	09/19/13	NAPAA005 NAPA AUTO PARTS			138
		13-49029 open purchase order for parts	961.92		
47929	09/19/13	NARDI005 NARDINI BROS. SOUTH, INC.			138
		13-49008 PTAC UNITS	15,173.00		
47930	09/19/13	NJLME005 NJLM EDUCATIONAL FOUNDATION			138
		13-49063 Prof Development Seminar	110.00		
47931	09/19/13	NJNAT005 NJ NATURAL GAS CO.			138
		V3-00361 NATURAL GAS SERVICE	377.84		
47932	09/19/13	PEDRO005 PEDRONI FUEL CO.			138
		13-48647 AS PER MUNIDEX PO 48197	1,547.11		
		13-49028 diesel fuel for garage	<u>6,157.63</u>		
			7,704.74		
47933	09/19/13	PETRO005 PETROLEUM TRADERS CORP			138
		13-48990 Open purchase order for fuel	6,748.03		
47934	09/19/13	PREVE005 PREVENTION SPECIALISTS, INC.			138
		13-48671 AS PER MUNIDEX PO 47985	335.00		
47935	09/19/13	REDTH005 RED THE UNIFORM TAILOR INC.			138
		13-48486 AS PER MUNIDEX PO48064	1,305.90		
47936	09/19/13	RICOH010 RICOH BUSINESS SYSTEMS			138
		13-48508 AS PER MUNIDEX PO 48128	293.88		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
01	CURRENT	Current Fund Account	Continued		
47936	RICOH BUSINESS SYSTEMS	Continued			
13-49084			<u>145.95</u>		
			439.83		
47937	09/19/13	RICOH015 RICOH BUSINESS SYSTEMS			138
13-48501		AS PER MUNIDEX PO 47729	403.39		
13-48503		AS PER MUNIDEX PO 47730	279.90		
13-48506		AS PER MUNIDEX PO 47731	<u>139.97</u>		
			823.26		
47938	09/19/13	RUTGE025 RUTGERS, STATE UNIVERSITY			138
13-49146		FINANCING CAPITAL IMPROVEMENTS	412.00		
47939	09/19/13	RUTGE035 RUTGERS, THE STATE UNIV OF NJ			138
13-48899		COURSE REGISTRATION: N SCHMITZ	2,047.00		
47940	09/19/13	SAFEL005 SAFELITE AUTO			138
13-49017		windshield p-25	230.89		
47941	09/19/13	SAFET035 SAFETY GEAR CORPORATION			138
13-49025		safety vests	561.52		
47942	09/19/13	SCHUS005 SCHUSTER'S TOMS RIVER CAR			138
13-48891		monthly car wash	21.00		
13-48969		Police Car Washes	<u>132.00</u>		
			153.00		
47943	09/19/13	SEBAS005 SEBASTION INDOMENICO			138
V3-00351		KEYS FOR CHEVY TAHOE	150.00		
47944	09/19/13	SECAR010 SECARE, RYAN & HENSEL			138
V3-00399		SERVICES TOWNSHIP ATTORNEY	13,564.50		
47945	09/19/13	STSTI005 STS TIRE CENTER			138
13-49066		5 wheel alignments	119.90		
47946	09/19/13	SUPPL005 SUPPLY KING, INC.			138
13-49010		garbage bags	1,345.21		
47947	09/19/13	THOMA110 THOMAS PLANNING ASSOC. LLC			138
V3-00381		PROF. PLANNING SERVICES	1,240.00		
V3-00389		PROF. PLANNING SERVICES	<u>2,023.75</u>		
			3,263.75		
47948	09/19/13	THOMA120 THOMAS REISTAD			138
V3-00339		WORK BOOT REIMBURSEMENT	150.00		
47949	09/19/13	TITAN005 TITAN, LLC			138
13-48559		AS PER MUNIDEX PO 47412	24.00		
47950	09/19/13	TLOLL005 TLO LLC			138
13-48560		AS PER MUNIDEX PO 47805	52.25		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
47951	09/19/13	TMASS005 T & M ASSOCIATES		138
	V3-00384	1ST&2ND AVE DRAINAGE	955.95	
	V3-00388	GENERAL SERVICES	<u>2,295.00</u>	
			3,250.95	
47952	09/19/13	TRACY020 TRACY SLOAN		138
	V3-00334	AUG SALARY MUN. ALL. COORD.	210.50	
47953	09/19/13	TRANS005 TRANSPORT TRUCK & EQUIPMENT		138
	13-48974	open purchase order non stock	172.47	
47954	09/19/13	TREASNJ1 TREASURER, STATE OF NEW JERSEY		138
	V3-00403	QPA CERTIFICATE ELENA ZSOLDOS	25.00	
47955	09/19/13	TRICO005 TRICO EQUIPMENT SERVICES, LLC		138
	13-48940	open order for non stock items	543.42	
47956	09/19/13	UNITE010 UNITED PARCEL SERVICE		138
	13-48708	AS PER MUNIDEX PO 48114	24.78	
47957	09/19/13	USPOS005 U.S. POSTAL SERVICE CMRS-POC		138
	V3-00400	POSTAGE ON CALL	2,000.00	
47958	09/19/13	VANSA005 VAN SANT EQUIP. CORPORATION		138
	13-48742	BALANCE OF PO# 48074	331.55	
47959	09/19/13	VERIZ010 VERIZON		138
	V3-00367	TELEPHONE SERVICE	109.04	
47960	09/19/13	VERIZ020 VERIZON ONLINE		138
	V3-00364	BROADBAND SERVICES	103.99	
47961	09/19/13	VERIZ030 VERIZON WIRELESS		138
	V3-00366	WIRELESS PHONES	4,950.07	
47962	09/19/13	VITA125 VITAL COMMUNICATIONS		138
	13-48723	AS PER MUNIDEX PO 48141	50.00	
47963	09/19/13	WAGEW005 WAGeworks		138
	13-48802	MONTHLY SVC FEE JUL - DEC 2013	50.00	
47964	09/19/13	WBMAS005 WB MASON		138
	13-48718	AS PER MUNIDEX PO 48262	33.00	
	13-48989	Office Supplies	255.68	
	13-49011	6254 paper towels for garage	227.80	
	13-49018	Paper towels for Town Hall	451.86	
	13-49024	DATE STAMP	15.50	
	13-49032	Paper mate correction tape	<u>18.84</u>	
			1,002.68	
47965	09/19/13	WEBCO005 WEBCO GRAPHICS		138
	13-49142	2013/2014 FALL-WINTER BROCHURE	1,175.00	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
47966	09/19/13	WHITE005 WHITEMARSH CORPORATION		138
	13-48721	AS PER MUNIDEX PO 48086	506.46	
47967	09/19/13	WOODR010 WOODROW JANITORIAL		138
	V3-00376	BIOHAZARD CLEANUP	250.00	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	105	0	1,106,955.60
	Direct Deposit:	0	0	0.00
	Total:	105	0	1,106,955.60
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	105	0	1,106,955.60
	Direct Deposit:	0	0	0.00
	Total:	105	0	1,106,955.60

Range of Checking Accts: 04 GEN CAPITAL to 04 GEN CAPITAL Range of Check Dates: 09/10/13 to 09/23/13
 Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
04 GEN CAPITAL		Capital Account			
2324	09/23/13	ABBYL005 ABBY LIFTS, INC. 13-48850 COURT ROOM CHAIR LIFT 47952	15,422.00		139
2325	09/23/13	BRICK015 BRICK WALL CORP 13-48930 ASPHALT	781.04		139
2326	09/23/13	NARDI005 NARDINI BROS. SOUTH, INC. 13-49008 PTAC UNITS	37,699.31		139
2327	09/23/13	SALSB005 SALSBURY INDUSTRIES 13-49071 LOCKERS	899.50		139
2328	09/23/13	SUFFO005 SUFFOLK REDI MIX 13-48765 FOR COLONIAL DRIVE	1,320.00		139

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	56,121.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	56,121.85	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	56,121.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	56,121.85	0.00

Range of Checking Accts: 12 ANIMAL to 12 ANIMAL Range of Check Dates: 09/10/13 to 09/23/13
 Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
12 ANIMAL		Animal Control Account			
1907	09/23/13	MARGA045 MARGARET NEUBURGER			140
V3-00374		REFUND DUPLICATE DOG LICENSE	21.00		
1908	09/23/13	NJDEP005 NJ DEPT HEALTH & SR. SERVICES			140
V3-00349		3 YR. DOG LICENSES FOR AUGUST	104.40		
1909	09/23/13	NJDEP100 NJ DEPT OF HEALTH & SR. SVCS			140
V3-00350		I YR DOG LICENCES AUGUST	64.20		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	189.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	189.60	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	189.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	189.60	0.00

Range of Checking Accts: 24 PUBLIC DEF to 24 PUBLIC DEF Range of Check Dates: 09/10/13 to 09/23/13
 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
24	PUBLIC DEF	Public Defender Trust			
1153	09/23/13	CHARL025 CHARLES P. TIVENAN, ATTY AT LA			141
	V3-00394	PUBLIC DEFENDER SVCS 9/11/13	300.00		
1154	09/23/13	DASTI005 DASTI, MURPHY AND MCGUCKIN,			141
	V3-00395	PUBLIC DEFENDER SVCS AUG 2013	1,562.50		
1155	09/23/13	RUMPF005 RUMPF, RUMPF & KITRICK, P.C.			141
	V3-00333	PUBLIC DEFENDER SERVICES	300.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	2,162.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	2,162.50	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	2,162.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	2,162.50	0.00

DRAFT

#13 - 304

Dated September 23, 2013

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	\$	514,418.86
Sewer Utility	\$	530,847.75
Utility Escrow - Water	\$	2,916.67
Utility Escrow - Sewer	\$	3,426.92
Sewer Utility Capital Fund	\$	-
Water Utility Capital Fund	\$	-
	\$	<u>1,051,610.20</u>

CERTIFICATION:



Diane Lapp

Chief Financial Officer

Signed: _____

Craig Wallis
Council President

Sabino T. Skibo
Township Clerk

DRAFT

UTILITY BILL LIST ADDENDUM

#13 - 304

Dated September 23, 2013

WATER OPERATING

CEDE - Depository Trust Co. - GO2003 Refunding, Principal due 10/1	wire	435,000.00
PAYROLL WEEK ENDING 09/27/2013		
PAYROLL WEEK ENDING 10/11/2013		
PAYROLL WEEK ENDING 10/25/2013		
		<u>\$ 435,000.00</u>

SEWER OPERATING

CEDE - Depository Trust Co. - GO2003 Refunding, Principal due 10/1	wire	485,000.00
PAYROLL WEEK ENDING 09/27/2013		
PAYROLL WEEK ENDING 10/11/2013		
PAYROLL WEEK ENDING 10/25/2013		
		<u>\$ 485,000.00</u>

WATER UTILITY ESCROW

Township of Manchester Water Escrow Billing - July 2013	Chk #1324	2,916.67
		<u>\$ 2,916.67</u>

SEWER UTILITY ESCROW

Township of Manchester Sewer Escrow Billing - July 2013	Chk #1325	3,426.92
		<u>\$ 3,426.92</u>

WATER UTILITY CAPITAL FUND

\$ -

SEWER UTILITY CAPITAL FUND

\$ -

Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Dates: 09/10/13 to 09/23/13
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
05 WATER EAST		Water Operating Fund			
3727	09/11/13	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			123
13-49169		WATER EAST PAYROLL cy 37	24,947.50		
3728	09/23/13	ALLIE010 ALLIED METER SERVICES, INC			142
13-48325		AS PER MUNIDEX PO 47770	651.00		
3729	09/23/13	CENTR010 CENTRAL JERSEY HEALTH INS.			142
V3-00332		OPEIU/ ADMIN PBA HEALTH INSUR	18,357.40		
3730	09/23/13	DLTS0005 DLT SOLUTIONS			142
13-49042		Auto Desk Software Renewal	343.20		
3731	09/23/13	JCPL0005 J C P & L			142
V3-00358		ELECTRIC SERVICES	23,792.08		
3732	09/23/13	LOWES010 LOWES			142
V3-00342		SUPPLIES ESA INV 09808	59.77		
3733	09/23/13	MABPA005 MAB PAINTS			142
13-48804		PAINT SUPPLIES	500.69		
3734	09/23/13	MAINP005 MAIN POOL & CHEMICAL CO., INC			142
13-48395		AS PER MUNIDEX PO#47929	1,529.00		
13-48406		AS PER MUNIDEX PO#47930	983.40		
			<u>2,512.40</u>		
3735	09/23/13	NJNAT005 NJ NATURAL GAS CO.			142
V3-00360		NATURAL GAS SERVICE	25.00		
3736	09/23/13	SENSU005 SENSUS			142
13-48455		AS PER MUNIDEX PO#48242	4,752.00		
13-48458		AS PER MUNIDEX PO#48015	1,870.00		
			<u>6,622.00</u>		
3737	09/23/13	THOMA110 THOMAS PLANNING ASSOC. LLC			142
V3-00390		PROF. PLANNING SERVICES	387.50		
3738	09/23/13	VITA125 VITAL COMMUNICATIONS			142
13-49134		water/sewer billing July 2013	331.50		
3739	09/23/13	XEROX005 XEROX			142
13-48299		AS PER MUNIDEX PO 48144	888.82		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	13	0	79,418.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>13</u>	<u>0</u>	<u>79,418.86</u>	<u>0.00</u>

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
05 WATER EAST	Water Operating Fund	Continued		
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	13	0	79,418.86
	Direct Deposit:	0	0	0.00
	Total:	13	0	79,418.86
				<u>Amount Void</u>
				0.00
				0.00
				0.00

Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Dates: 09/10/13 to 09/23/13
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			
2270	09/11/13	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			124
		13-49170 SEWER EAST PAYROLL CY 37	21,128.81		
2271	09/23/13	CENTR010 CENTRAL JERSEY HEALTH INS.			143
		V3-00332 OPEIU/ ADMIN PBA HEALTH INSUR	15,682.90		
2272	09/23/13	COMCA020 COMCAST CABLE			143
		V3-00369 INTERNET SERVICE	134.85		
2273	09/23/13	DLTS0005 DLT SOLUTIONS			143
		13-49042 Auto Desk Software Renewal	343.20		
2274	09/23/13	HESSC005 HESS CORPORATION			143
		V3-00363 NATURAL GAS SERVICE	1.89		
2275	09/23/13	JCPL0005 J C P & L			143
		V3-00358 ELECTRIC SERVICES	1,265.17		
2276	09/23/13	NJNAT005 NJ NATURAL GAS CO.			143
		V3-00360 NATURAL GAS SERVICE	26.93		
2277	09/23/13	POSTM005 POST MASTER - TOMS RIVER			143
		V3-00396 PERMIT #300	4,000.00		
2278	09/23/13	USBAN015 US BANK NA			143
		V3-00353 NJEIT 1994A/1998 REFI 9/1 INT	2,932.50		
2279	09/23/13	VITA125 VITAL COMMUNICATIONS			143
		13-49134 water/sewer billing July 2013	331.50		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	45,847.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	45,847.75	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	45,847.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	45,847.75	0.00

DRAFT

#13 - 305

Dated September 23, 2013

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	\$	58,871.14
Sewer Utility West	\$	32,713.51
Water Utility West Capital Fund	\$	-
Sewer Utility West Capital Fund	\$	-
	\$	<u>91,584.65</u>

CERTIFICATION:



Diane Lapp
Chief Financial Officer

Signed: _____

Craig Wallis
Council President

Sabino T. Skibo
Township Clerk

UTILITY BILL LIST WEST ADDENDUM

DRAFT

Dated September 23, 2013

#13 - 305

WATER WEST OPERATING

PAYROLL WEEK ENDING 09/27/2013

PAYROLL WEEK ENDING 10/11/2013

PAYROLL WEEK ENDING 10/25/2013

0.00

SEWER WEST OPERATING

PAYROLL WEEK ENDING 09/27/2013

PAYROLL WEEK ENDING 10/11/2013

PAYROLL WEEK ENDING 10/25/2013

0.00

WATER WEST CAPITAL

0.00

SEWER WEST CAPITAL

0.00

Jodi L. Pellicano
Deputy Clerk

September 19, 2013
01:38 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Dates: 09/10/13 to 09/23/13
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			
20904	09/11/13	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			125
		13-49185 WATER WEST PAYROLL CY 37	22,015.42		
20905	09/23/13	ALLIE005 ALLIED CONTROL SERVICES, INC			144
		13-49014 Repair/replace Well 3 Cont Bd	561.10		
20906	09/23/13	BOBSH005 BOB'S HARDWARE			144
		13-48545 AS PER MUNIDEX PO 48283	78.61		
20907	09/23/13	CENTR010 CENTRAL JERSEY HEALTH INS.			144
		V3-00332 OPEIU/ ADMIN PBA HEALTH INSUR	18,864.65		
20908	09/23/13	CWRSE005 CWR SECURITY			144
		13-48494 AS PER MUNIDEX PO 47535	250.00		
20909	09/23/13	DELLC005 DELL COMPUTER CORP.			144
		13-48927 COMPUTERS DELL 7010	918.04		
20910	09/23/13	DLTSO005 DLT SOLUTIONS			144
		13-49042 Auto Desk Software Renewal	343.20		
20911	09/23/13	JCPL0005 J C P & L			144
		V3-00359 ELECTRIC SERVICE	11,903.20		
20912	09/23/13	LOWES010 LOWES			144
		13-48515 AS PER MUNIDEX PO 47831	88.72		
20913	09/23/13	MAINP005 MAIN POOL & CHEMICAL CO., INC			144
		13-48523 AS PER MUNIDEX PO 47932	1,223.20		
		13-48917 Open PO Lime - Tons	2,625.00		
			<u>3,848.20</u>		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	58,871.14	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>10</u>	<u>0</u>	<u>58,871.14</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	58,871.14	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>10</u>	<u>0</u>	<u>58,871.14</u>	<u>0.00</u>

Range of Checking Accts: 32 SEWER WEST to 32 SEWER WEST Range of Check Dates: 09/10/13 to 09/23/13
 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			
10371	09/11/13	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			126
		13-49186 SEWER WEST PAYROLL CY 37	12,967.90		
10372	09/23/13	CENTR010 CENTRAL JERSEY HEALTH INS.			145
		V3-00332 OPEIU/ ADMIN PBA HEALTH INSUR	10,228.65		
10373	09/23/13	COOPE005 COOPERATIVE COMMUNICATIONS			145
		13-48775 WELL 11 PHONE LINES JULY-DEC	84.13		
10374	09/23/13	DELLC005 DELL COMPUTER CORP.			145
		13-48927 COMPUTERS DELL 7010	918.04		
10375	09/23/13	DLTSO005 DLT SOLUTIONS			145
		13-49042 Auto Desk Software Renewal	343.20		
10376	09/23/13	JCPL0005 J C P & L			145
		V3-00359 ELECTRIC SERVICE	3,742.84		
10377	09/23/13	LOWES010 LOWES			145
		13-49079 Open PO for Supplies	428.75		
10378	09/23/13	USPOS005 U.S. POSTAL SERVICE CMRS-POC			145
		V3-00400 POSTAGE ON CALL	4,000.00		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	8	0	32,713.51
		Direct Deposit:	0	0	0.00
		Total:	8	0	32,713.51
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	8	0	32,713.51
		Direct Deposit:	0	0	0.00
		Total:	8	0	32,713.51

#13-008

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

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

SECTION 1

PURPOSE: The purpose of this Ordinance is to amend Chapter 245, Land Use and Development, of the Code of the Township of Manchester. The amendment reduces the minimum lot frontage and lot width in the WTR-40 Zone from 200 feet to 195 feet and minimum improvable lot area from 18,700 square feet to 14,400 square feet as specified in “Schedule C – Beckerville Village and Whiting Town Zoning Districts Schedule” located in §245-33A. The amendment also eliminates the minimum floor area for single family residential structures in Note 3 of the Schedule.

SECTION 2

Schedule C, Beckerville Village and Whiting Town Zoning Districts Schedule, §245-33A is hereby amended to reduce the minimum lot frontage, minimum lot width and minimum improvable lot area requirements in the WTR-40 zone and eliminate Note 3 as follows:

	Minimum Lot Requirements		
Zone	Lot Frontage (Feet)	Lot Width (feet)	Improvable Lot Area (square feet)
WTR-40	200 <u>195</u>	200 <u>195</u>	18,700 <u>14,400</u>

NOTES:

1-2. No Change.

³ ~~The minimum floor area for single family detached residential structures shall be as follows: one bedroom: 1,150 square feet; two bedrooms: 1,250 square feet; three bedrooms: 1,350 square feet; four bedrooms: 1,450 square feet; for each bedroom add 100 square feet. Number of rooms exclusive of main living room, enclosed porch, kitchen, bathrooms, closets and storage space. The minimum first floor area in any two-story house shall not be less than 900 square feet. Accessory uses and other structures shall not exceed 1,000 square feet. Reserved.~~

4-8. No Change.

SECTION 3

All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

SECTION 4

If any section, subparagraph, sentence, clause or phrase of this Ordinance shall be held to be invalid, such decision shall not invalidate any remaining portion of this Ordinance.

SECTION 5

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 and in accordance with any other laws which may be applicable.

SECTION 6

Copies of this Ordinance and approval Resolution shall be filed with the Ocean County Planning Board; the Pinelands Commission; and the Manchester Township Tax Assessor, Zoning Officer, Construction Official, Planning Board, Board of Adjustment, Environmental Commission, Utilities Department, Planner and Engineer.

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 26th day of August, 2013 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 pm on the 23rd day of September, 2013. 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

Sabina T. Skibo RMC
Township Clerk

DRAFT

**Schedule C
Beckerville Village and Whiting Town Zoning Districts Schedule
(§ 245-33A)**

Zone	Minimum Lot Requirements				Minimum Yard Requirements				Maximum Site Improvement Ratio	Maximum Building Coverage (%)	Maximum Lot Coverage (%)	Maximum Building Height (feet)(7)	Minimum Floor Area (square feet) (8)
	Area (square feet)	Lot Frontage (feet) (1)	Lot Width (feet)	Improvable Lot Area (square feet)	Principal Building	Accessory Building (2)		Each Side (feet)					
	Notes				Front (feet)	Rear (feet)	Each Side (feet)	Rear (feet)	Side (feet)				
BVR-40	(4)	40,000	200	200	18,700	50	25	25	25	N/A	25	35	(9)
WTRA	(4)	1 acre	150	150	27,000	50	25	10	15	N/A	25	35	(9)
(Non-residential)	(5)	5 acres	300	300	151,000	75	40	40	30	0.10	10	35	(9)
WTR-40	(6)	40,000	200-195	200-195	18,700	50	25	25	25	N/A	25	35	(9)
WTRC													
WTRC-AF													
WTHD		40,000	200	200	18,750	50	20	10	20	0.20	20	35	2,500
WTB-1		20,000	125	125	13,500	50	20	20	20	0.20	20	35	1,500
WTO-P		40,000	200	200	18,750	50	50	50	50	0.20	20	38	2,000

(See Section 35-72 Planned Retirement Communities; Section 35-77 Senior Citizen Light Care; and Section 35-79 Continuing Care for the Elderly)
(See Section 35-72 Planned Retirement Communities; Section 35-77 Senior Citizen Light Care; and Section 35-79 Continuing Care for the Elderly)

NOTES:

1. See definition of "lot frontage" for allowable reductions.
2. In all zones, barns, animal shelters and animal pens shall maintain a minimum fifty-foot setback from all property lines.
3. The minimum floor area for single-family detached residential structures shall be as follows: one bedroom: 1,150 square feet; two bedrooms: 1,250 square feet; three bedrooms: 1,350 square feet; four bedrooms: 1,450 square feet; for each bedroom add 100
4. Minimum lot area for a residence with an on-site conventional septic system shall be 3.2 acres and with an alternative or innovative system may be one acre in accordance with §245-32A(9).
5. Minimum requirements for a non-residential use.
6. Minimum lot area for a residence with an on-site conventional septic system shall be 3.2 acres and with an alternative or innovative system may be one 40,000 square feet in accordance with §245-32A(9).
7. Maximum building height for an accessory garage shall be 16 feet. All other accessory buildings shall have a maximum height of 12 feet.

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
PROVIDING FOR THE INSERTION OF SPECIAL ITEM
OF REVENUE FOR A DIVISION OF TRAFFIC HIGHWAY SAFETY GRANT
THROUGH THE STATE OF NEW JERSEY**

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

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

WHEREAS, the Township of Manchester will receive \$4,400.00 from the State of New Jersey Division of Highway Safety and wishes to amend its CY2013 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Manchester, County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the increase of an item of revenue in the budget of CY2013 in the sum of \$4,400.00 which is now available as a revenue from:

Miscellaneous Revenues – Drive Sober or Get Pulled Over Grant
Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services

BE IT FURTHER RESOLVED that the like sum of \$4,400.00 be and the same is hereby appropriated under the caption of:

General Appropriations – Operations Excluded from Caps:
Drive Sober or Get Pulled Over Grant

BE IT FURTHER RESOLVED that the Township Clerk forward two copies of this resolution to the Director of Local Government Services.

CERTIFICATION

I, Sabina T. Skibo, 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 **23rd** day of **September**, 2013.

Sabina T. Skibo, RMC
Township Clerk

#13-307

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY, REFUNDING A FEE FOR A
CERTIFICATE OF RE-OCCUPANCY
TO JAMES ROTONDELLA FOR 27 CENTRAL AVE. WHITING, NJ**

WHEREAS, a fee was heretofore posted with the Township by James Rotondella, 27 Central Ave., Whiting, New Jersey for a certificate of re-occupancy; and,

WHEREAS, under the date of September 4, 2013, Marianne Borthwick, Office Manager for the Manchester Township Bureau of Inspections advised that Mr. Rotondella asked for a refund of the fee as the sale of the house was not completed and the certificate of re-occupancy was no longer necessary; and,

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

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

1. That the certificate of re-occupancy fee in the amount of \$70.00 be and hereby is authorized to be refunded.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Marianne Borthwick
 - B. James Rotondella
27 Central Ave.
Whiting, NJ 08759
 - C. Chief Financial Officer

CERTIFICATION

I, Sabina T. Skibo, 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 **23rd day of September 2013**

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

DRAFT

#13-308

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
APPROVING RENEWAL OF A PLENARY RETAIL
CONSUMPTION LICENSE FOR IRPINIA ASSOCIATES, LLC**

WHEREAS, an application has been duly filed and the required State of New Jersey filing fee of \$200.00 and municipal fee of \$2,500.000 covering said application for renewal of a Plenary Retail Consumption License effective July 1, 2013 to June 30, 2014, by IRPINIA ASSOCIATES, LLC (License No. 1518-33-013-001) for premises not yet determined; and

WHEREAS, the application has been duly answered to the requirements of the Rules and Regulations of the Laws of the Alcoholic Beverage Control, and meets the approval of the Township Council of the Township of Manchester, County of Ocean.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Manchester that renewal of the Plenary Retail Consumption License for IRPINIA ASSOCIATES, LLC is hereby approved.

BE IT FURTHER RESOLVED that the Clerk is hereby authorized to issue the required license.

CERTIFICATION

I, Sabina T. Skibo, 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 23RD day of September 2013.

Sabina T. Skibo, R.M.C.
Township Clerk

DRAFT

Township of Manchester
Resolution No. #13-309

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Wilbur Avenue Repaving project.

NOW, THEREFORE, BE IT RESOLVED that Council of Manchester formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2014-Manchester Township-00645 to the New Jersey Department of Transportation on behalf of the Township of Manchester.

BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Manchester and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On this 23rd day of September, 2013.

Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

(Clerk)

(Presiding Officer)

#13-310

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
RELEASING A ZONING BOARD ESCROW POSTED BY
CROWN CASTLE INTERNATIONAL CORPORATION
FOR BLOCK 85.03 LOT 12
(102 Lakewood Ave.)**

WHEREAS, a Zoning Board escrow was heretofore posted with the Township by Crown Castle International Corporation for a project known as Block 85.03 Lot 12, 102 Lakewood Ave., Whiting, N.J.; and,

WHEREAS, under date of September 9, 2013 the Township Engineer did recommend the release of the said escrow; and,

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

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

1. That on the basis of the above recommendation by the Township Engineer, the Zoning Board escrow aforesaid be and hereby is released in the amount of \$315.13 plus interest minus any outstanding invoices from account number 73468 for Block 85.03 Lot 12.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Township Engineer;
 - B. Chief Financial Officer;
 - C. Crown Castle International
Metro PCS
5 Skyline Dr.
Hawthorne, NY 10532

CERTIFICATION

I, Sabina T. Skibo, 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 23rd day of September 2013.

Sabina T. Skibo, RMC
Township Clerk