

# MANCHESTER TOWNSHIP COUNCIL MEETING AGENDA November 13, 2012 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. **SUBMISSION OF BILLS**: #12-324 Current Fund #12-325 Water & Sew

#12-325 Water & Sewer Fund #12-326 Water & Sewer West Fund

- 6. CORRESPONDENCE Sale of \$5,657,600 Township of Manchester Bond Anticipated Notes
- 7. ORDINANCES: First Reading and Introduction

#12-024 Amending Salary Ordinance for Bargaining Unit Employees
#12-025 Amending Salary Ordinance for Non-Bargaining Unit Employees

8. ORDINANCES: Second Reading, Public Hearing & Final Action

#12-023 Vacating a Portion of Maple Street for Lioumis Carwash Site

9. **RESOLUTIONS: CONSENT AGENDA** 

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

#12-327 #12-328 #12-329 #12-330	A. FINANCE Authorizing Renewal of Membership in the Central Jersey Health Insurance Fund Refunds Requested by the Tax Collector Authorizing Waiver of Permit Fees for Manchester Volunteer Fire Co. #1 Authorizing Waiving Permit Fees for Damages due to Hurricane Sandy
#12-331	B. ESCROW/BONDS Release Maintenance Bond for Whiting Assembly of God for Block 86, Lot 1
#12-332	C. <u>CONTRACTS/AGREEMENTS</u> Authorizing Addendum to Escrow Agreement for Crestwood Village Sewer Company
#12-333	D. GRANT Authorizing Application for Drunk Driving Enforcement Fund Grant

Authorizing Purchase of Four (4) Dodge Chargers for Police Department

E. PURCHASING

10. REPORTS

#12-334

- 11. PUBLIC COMMENT
- 12. ADJOURNMENT

# Dated Novenmber 13, 2012



# 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			\$	7,125,283.22
Capital Fund			\$	27,399.84
Escrows			\$	29,323.86
Animal Control Fund			\$	
Drug Enforcement Fund			\$	_
N.J. Unemployment Trust			\$	5,581.92
Public Assistance Discretionary Trust			\$	3,361.92
Public Assistance Trust Fund I			\$	-
Municipal Alliance Discretionary Trust			\$	
Manchester Day Trust Fund			\$	-
Public Defender Trust Fund			\$	-
Recreation Trust Fund			\$	474.12
Open Space Trust Fund			\$	4/4.12
Recreation Capital Trust Fund			\$	•
Sinking Fund			\$	
				# 1000000
CERNFICATION:			\$	7,188,062.96
Sauchapp				
Diane Lapp				
Chief Financial Officer	Signed:			
		Brendan Council Vice	Weint Presi	er dent
Sabina T. Skibo				

Township Clerk

# BILL LIST ADDENDUM

# DRAFT

# Dated November 13, 2012

# CAPITAL FUND

	\$	***************************************
CURRENT FUND		
PAYROLL WEEK ENDING 11/23/2012		
CEDE & Co; Depository Trust - BAN Principal Paydown CEDE & Co; Depository Trust - BAN Interest Paydown	wire	227,400.00
Treasurer, St. of New Jersey - 1995 Green Acres Prin & Int, Pine Lake Pk Phase II	wire	88,029.78
Treasurer, St. of New Jersey - 1995 Green Acres Prin & Int, Pine Lake Recreation	wire wire	6,778.85
Treasurer, St. of New Jersey - 727 GSPT, Soccer Complex Improvements	wire	33,031.40 10,867.24
SPECIAL ESCROW TRUST FUND		\$ 366,107.27
PAYROLL WEEK ENDING 11/23/2012		
Manchester Township Off-Duty 10/26/2012	Chk #1987	48.45.45
Manchester Township Off-Duty 11/9/2012	Chk #1989	12,465.87 16,857.99
		\$ 29,323.86
ANIMAL CONTROL FUND	\$	
DRUG ENFORCEMENT TRUST FUND	\$	
I.J. UNEMPLOYMENT TRUST FUND	\$	
PUBLIC ASSISTANCE TRUST FUND II	\$	
UBLIC ASSISTANCE DISCRETIONARY TRUST FUND	\$	4
PUBLIC ASSISTANCE TRUST FUND I	\$	
JUNICIPAL ALLIANCE DISCRETIONARY TRUST FUND	\$	
IANCHESTER DAY TRUST FUND	\$	
PEN SPACE TRUST FUND	\$	
UBLIC DEFENDER TRUST FUND	\$	4
INKING FUND	\$	



November 13, 2012

		DESCRIPTION		PAYROLL	SCHOOL DEBT	MUNICIPAL COURT OTHER SERVICES	OFFICE OF THE CLERK OFFICE SUPPLIES	FINANCE-OE	POLICE PROFESSIONAL SERVICES	INSURANCE-GENERAL LIABILITY CLAIMS/REPAIRS	OFFICE OF THE CLERK ADVERTISING	TEL FPHONE-OF	REFUND	DIVISION OF STREETS MAINT & REPAIR	POLICE OFFICE SUPPLIES	MUNICIPAL COURT OTHER SERVICES	POLICE EDUCATION & SEMINARS	REFUND	REFUND	ADMINISTRATION FORMS AND STATIONARY	REFUND	REFUND	ADMINISTRATION RENTS	POLICE COMPUTER SOFT/HARDWARF			POLICE PROFESSIONAL SERVICES	DIV OF CENTRAL MAINT MAINT & DEDAID	REFIND	DIV OF RUIL DINGS & CROUNDS OTHER SECURITION	DATA DEOCESCING COMPLITED CONTRACTOR	DIV OF CENTRAL WAINT WANT & DEDAM	NATURAL GAS.OF	INSURANCE-GROUP-OF INSURANCE	POLICE PROFESSIONAL SERVICES	E FOTBOILY.OF	POLICE EDITOATION & SEMINADS	DIV OF CENTRAL MAINT MAINT & DEDAID	DIVISION OF STREETS OTHER SERVICES	DIV OF ANIMAL CONTROL OTHER SERVICES	TOWNSHIP ATTOONEY BEARING STRUCTS	ADMINISTRATION PERMIS		OFFICE OF THE CLERK EDUCATION & SEMINARS	REFIND	ADMINISTRATION DOSTAGE	Minicipal Collet beoffeedonal eggynoge	LAKES GENERAL SUPPLIES
		Invoice		25.0.0	NOV 2012 CURRENT SVC	2012-31478	71384	539191ER	7030	24852 REPAIR OF MICROFILM MACHINE	ORD, 12-020,12-021	ACCT 207945964001	REFUND TAX OVERPAYMENT RES #12-163	12980	Q731577	2012-00272	2147-12	SR. DED 852.13 L14	REFUND TAX OVERPAYMENT RES 12-155	812-46	REFUND TAX OVERPAYMENT B 1.152 L39	SR DED, B75 L72	15579260	XFX377RN9	REIMBURSEMENT CY2012 EYE EXAM, CONTACT LENSES	236641	82529-IN	16500	REFUND TDV B38.97 L1249.01	51487	49479470	1100057-01	H12197539,97541	INV 04206659p GRP 86501 NOV 2012	12-30734	100021381726	04-0037	16545,16546	V1158881,1158611,1158883	171	2294	221808702 222378491	9/30/12,10/1/12 LUNCH-ACCREDITATION	NOTARY BASICS S. SKIBO 9/28/12	REFUND AUTO DEBIT B 75,133 L 41	N3601568	SPECIAL SESSION 10/24/12	117994,117748,117749,750,751
	Check	Number	45035	0000	45936	45937	45938	45939	45940	45941	45942	45943	45944	45945	45946	45947	45948	45949	45950	45951	45952	45953	45954	45955	45956	45957	45958	45959	45960	45961	45962	45963	45964	45965	45966	45967	45968	45969	45970	45971	45972	45973	45974	45975	45976	45977	45978	45979
		Date	24-Oct-12	4 Marie 40	Z1-A0A1-1	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13~Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12
	AMOUNT	<u>PAID</u>	459.694 23	2 264 479 20	4,301,473.20	257.19	396.90	50.00	331.00	4,975.00	167.00	70.61	434.09	1,159.63	453.07	56.72	190.00	125.00	4,863.28	42.50	11.72	250.00	190.00	5,365.75	200.00	2,814.00	164.15	648.00	4,471.69	125.00	590.35	248.58	71.45	16,559.55	565.00	151.52	55.00	126.40	698.38	72.00	4,173.89	370.06	138.95	00.66	453.87	309.17	750.00	5,100.00
TO TO THE TANK OF		VENDOR	TOWNSHIP OF MANCHESTER	MANCHESTER TWP BOARD OF ED	360 TDANSLATIONS	SOUTH THOUSE THE STATE OF THE S	ACCES NJ/CNA SERVICES	AFLAC	AIR GRAPHIX INC.	ALTERNATIVE MICROGRAPHICS	ASBURY PARK PRESS	AT&T	BAC TAX SERVICES CORPORATION	BRICK WALL CORP	CDW GOVERNMENT	COLE TRANSCRIPTION AND	CONNELL CONSULTING LLC	CONSTANCE MITTERHOFF	CORELOGIC	COTTRELL GRAPHICS, LLC	CRESTAR CAPITAL, LLC	CRESTWOOD VILLAGE CO.OP FOUR	DE LAGE LANDEN	DELL COMPUTER CORP.	DIANE LAPP	DOWNS FORD, INC.	ENTENMANN ROVIN COMPANY	FIRST CHOICE	FREDERICK WEINTRAUB	FYR-FYTERS SALES & SERVICE, INC	GOVCONNECTION, INC.	GRAN TURK EQUIPMENT	HESS CORPORATION	HORIZON BLUE CROSS & BLUE SHLD	INTERNATIONAL BRONZE	JCF&L	JERSEY SHORE MEDICAL CENTER	JIM CURLEY GMC TRUCK, INC.	JOHNNY ON THE SPOT, INC.	KELLY WINTHROP, LLC	KNAPP, TRIMBOLI &	KONICA MINOLTA BUS. SOLUTIONS	LAKEHURST DINER	LCB SERVICES	LEONA LECHMAN	MAILFINANCE	MAUTONE & HORAN	MIMLITSCH LANDSCAPING

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# November 13, 2012

DESCRIPTION	POLICE EDUCATION & SEMINARS POLICE EDITORITION & SEMINARS	DIV OF BLILL DINGS & GROUNDS MAINT & REPAIR	POLICE COMPUTER SOFT/HARDWARE	DATA PROCESSING PROFESSIONAL SERVICES	TELEPHONE-OF	ADMINISTRATION OFFICE SUPPLIES	GASOLINE-OE	POLICE-S/W OTHER	INSURANCE-GROUP-OF INSURANCE		DIV OF BUILDINGS & GROUNDS OTHER SERVICES	POLICE OFFICE SUPPLIES	BUILDINGS & GROUNDS GENERAL SUPPLIES	POLICE PROFESSIONAL SERVICES	DIVISION OF REVENUE COLLECTION EDUCATION & SEMINARS	DUE TO/FROM AFFORD HOUSING AFFORDABLE HOUSING	DIV OF ZONING & PLANNING OTHER SERVICES	DIV OF CENTRAL MAINT MAINT & REPAIR	POLICE PROFESSIONAL SERVICES	ADMINISTRATION RENTS	TELEPHONE-OF	OFFICE OF THE CLERK OFFICE SUIPPUES	VETERAN'S ADVISORY COMM. OF OTHER EXPENSES	DIV OF BUILDINGS & GROUNDS TAXES LICENSES & FFED	COUNTY TAXES PAYABLE	PAYROLL
Invoice	METHODS OF INSTRUCTION 9/5-9/12 WEST POINT COMMAND I FADERSHIP - I ISA PARKER	16413	261666G	27464	452220	96354	440705	6590421099,6590706842,6590120715	ACCT H64993-1 11/1/12-11/30/12	REIMBRSE GAS TOOK CAR 52 TO SWAT COMPETITION	76418	NI6062600	3178353792	RANDOM DRUG TESTING	TCTA SEMINAR GASKILL, CARTER, LAPP	SPEC. MEETING 7/16/12 AFFORD. HOUSING	2420	992372,992150,991732	7788,7766	213310675	6795978105 ACCT 202847392-00001	107565294	3614	1518-00110-001 ANNUAL INSPECTION FEE	3rd QUARTER COUNTY TAX LEVY	CYCLE 45
Check Number	45980	45982	45983	45984	45985	45986	45987	45988	45989	45990	45991	45992	45993	45994	45995	45996	45997	45998	45999	46000	46001	46002	46003	46004	46005	46006
Date	13-Nov-12 13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	7-Nov-12
AMOUNT PAID	100.00	1,436.08	254.00	620.00	91,28	44.00	5,009,25	292.66	391.92	54.00	462.00	258.90	600.29	610.00	105.00	26.68	1,937.50	235,23	4,075.00	354.00	5,562.08	3,962.32	100.00	900.00	3,377,173.02	474,007.84
VENDOR	MONMOUTH COUNTY POLICE ACADEMY N.J. ASSOC. OF CHIEFS OF POLIC	NARDINI BROS. SOUTH, INC.	OCEAN COMPUTER GROUP, INC.	OFFICE SOLUTIONS, INC	PACIFIC TELEMANAGEMENT SERVICE	PAPERMART	PEDRONI FUEL CO.	PERLMART OF MANCHESTER, INC.	PRINCIPAL FINANCIAL GROUP	RICHARD MAZZA	ROBERTS ELECTRONICS&SECURITY	SIRCHIE FINGER PRINT LAB INC	STAPLES, INC.	STATE TOXICOLOGY LABORATORY	1CTA OF NJ	THE STAR LEDGER	THOMAS PLANNING ASSOC. LLC	TOM DAVIS AUTO PARTS, INC.	TOMS RIVER LOCKSMITH	US BANK	VERIZON WIRELESS	WB MASON	WHITING FLOWER SHOPPE	TREASURER, STATE OF NJ	COUNTY OF OCEAN	TOWNSHIP OF MANCHESTER

\$ 6,759,175.95





# November 13, 2012

VENDOR	AMOUNT PAID	DATE	CHECK NUMBER	INVOICE#
ALTERNATIVE MICROGRAPHICS	1,321.23	11/13/12	2288	25089,25098
DIGITAL DESCRIPTOR SYSTEMS, IN	1,500.00	11/13/12	2289	120702S
FLEMINGTON BUICK CHEVY T & M ASSOCIATES	24,189.00 389.61	11/13/12	2290 2291	30017 JU217239

TOTAL \$ 27,399.84

# NJ UNEMPLOYMENT TRUST

November 13, 2012

VENDOR

AMOUNT PAID

DATE

CHECK NUMBER

INVOICE#

STATE OF NEW JERSEY

1120

13-Nov-12

5,581.92

3RD QTR 2012 0-216-000-823/000-00

\$5,581.92 TOTAL:



# November 13, 2012

INVOICE#	REFUND FOR REC PROGRAMS NOT ENOUGH ENROLLMENT PARTIAL REFUND FOR 4/12/12 THEATER TRIP DEPOSIT FOR MATINEE 12/13/12 REIMBURSE CURRENT FUND s/b RECREATION PAYMENT
CHECK NUMBER	540 541 542 543
DATE	13-Nov-12 13-Nov-12 13-Nov-12 13-Nov-12
AMOUNT PAID	58.00 47.55 250.00 118.57
VENDOR	APRIL ROSE SENDER BARBARA REILLY HUNTERDON HILLS PLAYHOUSE TOWNSHIP OF MANCHESTER

474.12

TOTAL



# #12 - 325

# Dated November 13, 2012

# 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.

\$

69,230.66

# **SUMMARY**

Water Utility

Sewer Utility		\$	47,069.46
Utility Escrow - Water		\$	-
Utility Escrow - Sewer		\$	-
Sewer Utility Capital Fund		\$	-
Water Utility Capital Fund		\$	-
		\$	116,300.12
CERTIFICATION:  Diane Lapp Chief Financial Officer			
	Signed:	Brendan We Council Vice F	iner President
Sabina T. Skibo Township Clerk			- <del>- ,</del>

# UTILITY BILL LIST ADDENDUM



## November 13, 2012

	···,			
WATER OPERATING PAYROLL WEEK ENDING 11/23/2012 STATE OF NEW JERSEY, PWT	3rd QTR 2012 PUBLIC WATER TAX	Chk #3456		2,698.9
SEWER OPERATING PAYROLL WEEK ENDING 11/23/2012			\$	2,698.96
WATER UTILITY ESCROW			\$	-
SEWER UTILITY ESCROW			\$	
WATER UTILITY CAPITAL FUND			\$	•
SEWER UTILITY CAPITAL FUND			<u>\$</u>	



WATER OPERATING FUND BILL LIST November 13, 2012

<u>Description</u>	PAYROLL	OTHER EXPENSES SUBSCRIPTIONS & MEMBERSHIPS	OTHER EXPENSES TELEPHONE	OTHER EXPENSES PROFESSIONAL SERVICES	OTHER EXPENSES GENERAL SUPPLIES	OTHER EXPENSES GENERAL SUPPLIES	OTHER EXPENSES NATURAL GAS	OTHER EXPENSES GENERAL SUPPLIES	OTHER EXPENSES GENERAL SUPPLIES	OTHER EXPENSES MAINTENANCE & REPAIR	OTHER EXPENSES GENERAL SUPPLIES	OTHER EXPENSES UNIFORMS	OTHER EXPENSES GASOLINE	OTHER EXPENSES GENERAL SUPPLIES	PAYROLL
<u>luvoice</u>	CYCLE 43	MEMBERSHIP DUES DON SOMERSET	01620299308-01-2	12-276	9939624806	44469	95004086018 ACCT 200001127014	1233148	L0100686	16,414	2095380	BOOT ALLOWANCE	SEPT, 2012 GAS CONSUMPTION	IF73122,73244,73262,73286,73351	CYCLE 45
Check Number	3457	3458	3459	3460	3461	3462	3463	3464	3465	3466	3467	3468	3469	3470	3471
Date	24,758,49 24-Oct-12	980.00 13-Nov-12	107.66 13-Nov-12	200.00 13-Nov-12	48,60 13-Nov-12	20.00 13-Nov-12	7,480,36 13-Nov-12	1,750.00 13-Nov-12	1,072.00 13-Nov-12	436.08 13-Nov-12	278.42 13-Nov-12	56.97 13-Nov-12	1,071.02 13-Nov-12	2,517.68 13-Nov-12	7-Nov-12
Amount paid	24,758.49	980.00	107.65	200.00	48.60	20.00	7,480.36	1,750.00	1,072.00	436.08	278.42	56.93	1,071.02	2,517.68	25,754,42 7-Nov-12
VENDOR	TOWNSHIP OF MANCHESTER	ASCE	COMCAST	СРМ	GRAINGER INC	HENDERSON LABS	JCP&L	MAIN POOL & CHEMICAL CO., INC	MWH LABORATORIES	NARDINI BROS, SOUTH, INC.	ONE CALL CONCEPTS, INC	SATURNINO VARGAS	TOWNSHIP OF MANCHESTER	WWSC-WATER WORKS SUPPLY CO.	TOWNSHIP OF MANCHESTER

TOTAL \$ 66,531.70

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# SEWER OPERATING FUND BILL LIST November 13, 2012

Description	PAYROLL	OTHER EXPENSES GENERAL SUPPLIES	OTHER EXPENSES GENERAL SUPPLIES	OTHER EXPENSES NATURAL GAS	OTHER EXPENSES ELECTRICTY	PAYROLL.
Invoice	CYCLE 43	190467	9913590346	H12197537	95004086017, ACCT 200001127022	CYCLE 45
Check Number	2144	2145	2146	2147	2148	2149
Date	24-Oct-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	7-Nov-12
Amount paid	22,001,94	598.00	920.76	1.25	512.40	23,005.11 7-Nov-12
VENDOR	TOWNSHIP OF MANCHESTER	ALL INDUSTRIAL SAFETY	GRAINGER INC	HESS CORPORATION	JCP&L	TOWNSHIP OF MANCHESTER

TOTAL 47,069.46



# Dated November 13, 2012

# 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**

	\$ 93,749.91
Sewer Utility West Capital Fund	\$ ••
Water Utility West Capital Fund	\$ -
Sewer Utility West	\$ 33,009.82
Water Utility West	\$ 60,740.09

CERTIFICATION:			
Diane Lapp			
Chief Financial Officer			
	Signed:		
		Brendan Weiner Council Vice President	··
Sabina T. Skibo		Journal VICE IT ESTUERT	
Township Clerk			

# UTILITY BILL LIST WEST ADDENDUM



# Dated Novenmber 13, 2012

# WATER WEST OPERATING

PAYROLL WEEK ENDING 11/23/2012	2		
STATE OF NEW JERSEY PWT -	3rd QTR 2012 PUBLIC WATER TAX	Chk #20707	899.79
SEWER WEST OPERATING			899.79
PAYROLL WEEK ENDING 11/23/2012	2		
WATER WEST CAPITAL			0.00
SEWER WEST CAPITAL			0.00
			0.00



# WATER WEST OPERATING FUND BILL LIST

Dated Novenmber 13, 2012

Description		OPERATIONS GENERAL SLIPPLIES	OPERATIONS GENERAL SLIPPLIES	OPERATIONS GENERAL SUPPLIES	OPERATIONS GENERAL SUPPLIES	OTHER EXPENSES UNIFORMS	) ;
	PAYROLL	OPERATIONS	OPERATIONS	OPERATIONS	OPERATIONS	OTHER EXPEN	PAYROLL
Invoice	CYCLE 43	2012-426	912-45	24961	469225	BOOT REIMBURSEMENT	CYCLE 45
Check Number	20708	20709	20710	20711	20712	20713	20714
Date	24-0ct-12	941.50 13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	13-Nov-12	7-Nov-12
Amount paid	23,957.17	941.50	208.10	2,397.95	4,816.26	56.97	27,462.35
VENDOR	TOWNSHIP OF MANCHESTER	ALLIED METER SERVICES, INC	COTTRELL GRAPHICS, LLC	HARRINGTON ROBB	STEVENSON SUPPLY CO.	JACK DECARLO	TOWNSHIP OF MANCHESTER

\$ 59,840.30



Dated Novenmber 13, 2012

# SEWER WEST OPERATING FUND BILL LIST

Description	PAYROLL	TELEPHONE	OPERATIONS GENERAL SUPPLIES TELEPHONE PAYROLL
Invoice	CYCLE 43	01620296502-01-3	732-350-6822 201-201-0931,201-Z01-1034 CYCLE 45
Check Number	10253	10254	10255 10256 10257
Date	24-Oct-12	13-Nov-12	13-Nov-12 13-Nov-12 7-Nov-12
Amount paid	15,243.05	82.07	85.02 1,493.77 16,105.91
VENDOR	TOWNSHIP OF MANCHESTER	COMCAST	COOPERATIVE COMMUNICATIONS VERIZON TOWNSHIP OF MANCHESTER

TOTAL \$ 33,009.82



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

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

Section 1. The salaries for the job titles listed below are as follows:

POSITIONS (Bargaining Unit Employees)	SALARY RANGE
Administrative Assistant	\$20,000 - \$45,000
Administrative Assistant – Utilities	\$20,000 - \$45,000
Accountant	\$30,000 - \$50,000
Accounts Manager	\$25,000 - \$40,000
Accounts Processor	\$28,000 - \$45,000
Accounts Supervisor	\$31,000 - \$50,000
Animal Control Officer	\$30,000 - <del>\$45,000</del> <u>\$50,000</u>
Animal Control Officer - Part-time	\$12.50/hr - \$17.50/hr
Assessing Clerk	\$20,000 - \$35,000
Chief Dispatcher	\$35,000 - <del>\$60,000</del> <u>\$70,000</u>
Clerk/Typist	\$19,000 - \$29,000
Clerk/Typist P/T	\$10.00/hr - \$17.00/hr
Collector of Utility Revenues	\$10,000 - \$30,000
Construction Inspector	\$25,000 - \$40,000
Construction Official	\$40,000 - \$80,000
Deputy Assessor	\$37,000 - <del>\$57,000</del> <u>\$60,000</u>
Deputy Court Administrator	\$31,000 - \$47,000
Deputy Director of Senior & Social Services	\$35,000 - <del>\$45,000</del> <u>\$47,000</u>
Deputy Director of Public Works	\$50,000 - <del>\$85,000</del> <u>\$87,000</u>
Deputy Tax Collector	\$38,000 - <del>\$64,000</del> <u>\$68,000</u>
Director of Division of Data Processing	\$40,000 - <del>\$60,000</del> <u>\$75,000</u>
Director of Senior and Social Services	\$55,000 - <del>\$70,000</del> <u>\$72,000</u>
Dispatcher	\$27,500 - <del>\$40,000</del> <u>\$60,000</u>
Dispatcher - Part-time	\$10.00/hr - \$20.00/hr
Executive Secretary/Office Manager	\$30,000 - \$55,000
Field & Meter Service Worker	\$21,000 <b>-</b> \$ <del>45,000</del> <u>\$47,000</u>
Fire Inspector - UFC	\$10,000 - \$35,000
Fire Inspector – UFC- P/T	\$16.00 - \$30.00/hr
General Foreman	\$30,000- <del>\$65,000</del> <u>\$68,000</u>
General Foreman – Utilities	\$30,000 – <del>\$55,000</del> <u>\$60,000</u>
Heavy Equip Operator/Truck Driver	\$32,000 <del>-\$61,000</del> <u>\$64,000</u>
Heavy Equip Operator/Truck Driver/Carpenter	\$32,000 - \$55,000
Information Technology Director – Police Dept.	\$35,000 - \$60,000
Inspector UCC	\$30,000 - \$55,000
Inspector UCC – Part-time	\$16.00/hr - \$30.00/hr
Lt. Equip/Truck Driver/Laborer	\$26,000 - <del>\$57,000</del> <u>\$60,000</u>

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) f - '	<b>.</b>
Maintenance Worker	\$26,000 - <del>\$30,000</del> <u>\$32,000</u>
Maintenance Worker – Part-Time	\$7.25/hr - \$15.00/hr
Management Information Systems Specialist Senior	\$35,000 - <del>\$60,000</del> <u>\$70.000</u>
Management Information Systems Specialist	\$25,000 - <del>\$40,000</del> <u>\$42,000</u>
MIS Specialist - Part-time	\$17.00 – 30.00/hr
Meter Reader/Maintenance Worker	\$21,000 - \$35,000
Mechanic - Senior	\$35,000 - <del>\$55,000</del> <u>\$58,000</u>
Mechanic	\$30,000 - \$50,000
Office Manager	\$25,000 - <del>\$49,000</del> <u>\$53,000</u>
Office Manager – Utilities	\$25,000 - \$45,000
Para-professional	\$21,000 - <del>\$30,000</del> <u>\$32,000</u>
Para-professional - Part-time	\$7.25/hr - \$15.00/hr
Principal Assessing Clerk	\$25,000 - <del>\$51,000</del> <u>\$55,000</u>
Principal Project Engineer	\$40,000 - <del>\$70,000</del> <del>\$75,000</del>
Principal Tax Clerk	\$28,000 - \$44,000 <u>\$48.000</u>
Project Engineer	\$30,000 - \$53,000
Property Inspector - Part-time	\$15.00/hr - \$25.00/hr
Property Inspector/Senior Clerk	\$20,000 - \$40,000
Receptionist/Clerk Typist	\$20,000 - \$35,000
Receptionist/ Secretary	\$20,000 - \$35,000
Recycling Coordinator	\$2,500
Right To Know Coordinator/Safety Coordinator	\$30,000 - \$75,000
Secretary	\$25,000 - \$55,000
Secretary Clerk - Part-time	\$10.00/hr - \$17.00/hr
Secretary – Office of Legislative Services	\$25,000 - \$35,000
Senior Accountant	\$35,000 - \$45,000
Senior Assessing Clerk	\$20,000 - \$37,000
Senior Court Administrator	\$25,000 - \$49,000
Senior Dispatcher	\$30,000 - \$50,000
Senior Outreach Case Worker	\$32,000 - \$43,000
Senior Outreach Coordinator	\$24,000 - \$35,000
Senior Secretary	\$25,000 - \$40,000
Senior Tax Clerk	\$25,000 - \$40,000
Sign/Light Equip/Truck Drive/Laborer	\$26,000 - \$40,000
Subcode Official - UCC	\$40,000 - \$40,000
Subcode Official – UCC – P/T	\$7.25/hr - \$37.50/hr
Supervisor	
Supervising Engineer	\$35,000 - \$65,000 \$70,000
Tax Clerk	\$50,000 - <del>\$78,000</del> <u>\$83,000</u>
Tax Collector	\$20,000 - \$30,000
Technical Assistant – Utilities	\$45,000 - \$80,000
Utility Operations Supervisor	\$35,000- \$50,000
Violations Clerk	\$35,000 - \$85,000
Violations Clerk - Part-time	\$20,000 - \$46,000
Zoning Officer/Code Enforcement Officer	\$7.25/hr - \$15.00/hr
Zoning Officer – Part-time	\$40,000 - \$80,000 \$10,000 - \$25,000
Cition I might	\$10.00/hr - \$25.00/hr



Section 2. In addition to the base salary, there shall be longevity as follows:

<b>EMPLOYEES HIRED</b>	<b>PRIOR</b>	TO	<b>JANUARY</b>	1, 1996	į
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UPON COMPLETION OF	% OF BASE SALARY
Five years of continuous service	1.5%
Seven years of continuous service	2%
Ten years of continuous service	3%
Fifteen years of continuous service	5%
Seventeen years of continuous service	6.75%
Twenty years of continuous service	7.50%
Twenty-five years of continuous service and thereafter	10%

# EMPLOYEES HIRED AFTER JANUARY 1, 1996

UPON COMPLETION OF	% OF BASE SALARY
Ten years of continuous service	2.50%
Fifteen years of continuous service	5%
Twenty years of continuous service	7.50%
Twenty-five years of continuous service and thereafter	10%

Section 3. The salaries for the job titles listed below are as follows:

POSITION	SALARY RANGE
Camp Counselors	\$7.25/hr-\$12.00/hr
Summer Supervisors	\$10.00/hr - \$16.00/hr
Camp Director	\$3,500 - \$8,000
Pre-School Director	\$1,500 - \$3,000
Bus Driver	\$10.00/hr-\$20.00/hr
Arts and Crafts Director	\$2,000 - \$5,000
Beach Attendants	\$7.25/hr - \$10.00/hr
Lifeguard with WSI	\$8.00/hr - \$16.00/hr
Lifeguard	\$9.00/hr - \$15.00/hr
Head Lifeguard	\$10.00/hr - \$15.00/hr
Recreation Coordinator	\$13.00/hr - \$15.00/hr
Recreation Leader	\$7.25/hr -\$9.00/hr
Recreation Instructor	\$7.25/hr -\$15.00/hr.
Lake Supervisor	\$20.00/hr - \$28.00/hr.
Badge Seller	\$7.25/hr - \$12.00/hr
Assistant Director	\$3,500 - \$8,000
Assistant Pre-School Director	\$1,500 - \$3,000
Senior Counselor	\$8.00/hr - \$15.00/hr
Instructor	\$8.00/hr - \$15.00/hr
Specialty Instructor	\$15.00/hr-\$40.00/hr.
Physical Education Director	\$2,000 - \$4,500



Section 4. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

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.

# 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 13<sup>th</sup> of November, 2012 and was then read for the first time. The said ordinance will be further considered for final passage by the Township Council in the Municipal Building at 6:00 p.m. on November 26, 2012. 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, R.M.C. Municipal Clerk



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

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

Section 1. The positions and annual salary ranges, hereinafter enumerated, in the Township of Manchester, County of Ocean, are hereby adopted in accordance with the following tables:

POSITION (Non-Bargaining Unit Employees)	SALARY RANGE
Administrative Assistant (Part Time)	\$10.00 - \$20.00 per hour
Administrative Assistant	\$30,000 - \$50,000
Assistant Municipal Clerk	\$25,000 - \$40,000
Business Administrator	\$80,000 - \$125,000
Chief Engineer	\$75,000 - <del>\$125,000</del> <u>\$135,000</u>
Chief of Police	\$119,500 - <del>\$170,000</del> <u>\$172,000</u>
Comptroller	\$40,000 - \$65,000
Court Administrator	\$40,000 - <del>\$65,000</del> <u>\$88,000</u>
Deputy Emergency Management Coordinator	\$2,000
Deputy Registrar of Vital Statistics	\$250 - \$2,500
Deputy Township Clerk	\$35,000 - \$55,000
Deputy Treasurer	\$35,000 - \$50,000
Director, Dept. of Inspections, Land Use & Planning	\$50,000 - \$90,000
Director of Finance/Chief Financial Officer	\$60,000 - \$115,000
Director of Public Works	\$70,000 - <del>\$140,000</del> <u>\$145,000</u>
Director of Recreation	\$45,000 - \$70,000
Emergency Management Coordinator	\$5,000
Executive Secretary	\$30,000- \$55,000
General Manager\Utility Operations	\$85,000 - <del>\$120,000</del> <u>\$125,000</u>
Mayor	\$15,000 - <del>\$43,000</del> <u>\$45,000</u>
Municipal Court Judge	\$35,000 - \$60,000
Municipal Housing Liaison	\$4,000 - \$10,000
Public Safety Director	\$ 500 - \$ 1,500
Purchasing Agent/Personnel Officer	\$40,000 - \$76,000
Registrar of Vital Statistics	\$ 500 - \$ 5,000
Tax Assessor	\$45,000 <b>-</b> \$ <del>80,000</del> <u>\$87,000</u>
Township Clerk	\$40,000 - \$ <del>76,000</del> \$85,000
Township Council	-

- Upon election or appointment until June 30 of the following year
   July 1 June 30 in the 2<sup>nd</sup> year after election or appointment
   \$8,000 \$11,500
   \$9,000 \$12,500
  - \$9,000 \$12,500
- July 1 June 30 in the 3<sup>rd</sup> and subsequent years after election or appointment \$10,000 \$13,500
- Township Council President: Base + \$2,500



- Township Council Vice President: Base + \$1,500
- Beginning July 1, 2009, each Councilperson/Mayor who shall have completed the third and subsequent years after election or appointment, shall receive a base wage increase equal to the Annual Social Security Cost of Living Allowance and January 1<sup>st</sup> each subsequent year.

Veterans Coordinator

\$5,000

Section 2. In addition to the base salary, there shall be longevity as follows:

# EMPLOYEES HIRED PRIOR TO JANUARY 1, 1995

<u>UPON COMPLETION OF</u>	% OF BASE SALARY
Five years of continuous service	1.5%
Seven years of continuous service	2%
Ten years of continuous service	3%
Fifteen years of continuous service	5%
Seventeen years of continuous service	6.75%
Twenty years of continuous service	7.50%
Twenty-five years of continuous service	10%

# EMPLOYEES HIRED AFTER JANUARY 1, 1995

UPON COMPLETION OF	% OF BASE SALARY
Ten years of continuous service	2.50%
Fifteen years of continuous service	5%
Twenty years of continuous service	7.50%
Twenty-five years of continuous service	10%

**Section 3.** The following positions shall be excluded from the longevity schedule in Section 2 of this Ordinance: Municipal Court Judge, Chief of Police, Public Safety Director, Township Council and Mayor.

**Section 4.** All ordinance or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

**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.

## 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 13<sup>th</sup> day of November, 2012, 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 November 26, 2012. 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, R.M.C. Municipal Clerk

#### #12-023

# AN ORDINANCE OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, VACATING ALL RIGHT, TITLE AND INTEREST OF AND TO A PORTION OF MAPLE STREET IN THE TOWNSHIP OF MANCHESTER, PURSUANT TO AND IN ACCORDANCE WITH N.J.S.A. 40:67-1 ET SEQ.

**WHEREAS**, the purpose of the within ordinance is to vacate all of the right, title and interest of and to the public to a portion of Maple Street pursuant to the provisions of N.J.S.A. 40:67-1, et seq:

Section 2. The portion of the street to be vacated lie within the Township of Manchester, County of Ocean, State of New Jersey and is described as follows:

# **Maple Street**

# Parcel 1:

BEGINNING at a point on the southerly right-of-way line of Maple Street (60 feet wide), said point being distant 30.00 feet from the centerline thereof and being distant 764.00 feet, on a course bearing South 71 degrees 11 minutes 28 seconds East along said southerly right-of-way line of Maple Street from the point of intersection with the easterly right-of-way line of School Lane (33 feet wide); thence

- 1. North 18 degrees 48 minutes 32 seconds East, a distance of 30.00 feet to the centerline of Maple Street; thence
- 2. South 71 degrees 11 minutes 28 seconds East, along said centerline of Maple Street, a distance of 216.00 feet to the point of intersection with the easterly right-of-way line of Maple Street; thence
- 3. South 18 degrees 48 minutes 32 seconds West, along said easterly right-of-way line of Maple Street, a distance of 30.00 feet to the point of intersection with said southerly right-of-way line of Maple Street; thence
- 4. North 71 degrees 11 minutes 28 seconds West, along said southerly right-of-way line of Maple Street, a distance of 216.00 feet to a point thereon, the point and place of **BEGINNING**.

The above referenced right-of-way description contains approximately 6,480 square feet, or 0.149 acres.

It being the intention to describe a portion of Maple Street to be vacated and added to Lots 14 & 72 in Block 86.01.

## Parcel 2:

**BEGINNING** at a point on the northerly right-of-way line of Maple Street (60 feet wide), said point being distant 30.00 feet from the centerline thereof and being distant 384.0 feet, on a course bearing South 71 degrees 11 minutes 28 seconds East along said northerly right-of-way line of Maple Street from the point of intersection with the easterly right-of-way line of Washington Avenue (60 feet wide); thence

- 1. South 71 degrees 11 minutes 28 seconds East continuing along said northerly right-of-way line of Maple Street, a distance of 216.00 feet to the point of intersection with the easterly right-of-way line of Maple Street; thence
- 2. South 18 degrees 48 minutes 32 seconds West, along said easterly right-of-way line of Maple Street, a distance of 30.00 feet to the centerline of Maple Street; thence
- 3. North 71 degrees 11 minutes 28 seconds West, along said centerline of Maple Street, a distance of 216.00 feet to a point thereon; thence
- 4. North 18 degrees 48 minutes 32 seconds East, a distance of 30.00 feet to the point of intersection with said northerly right-of-way line of Maple Street, the point and place of **BEGINNING**.

The above referenced right-of-way description contains approximately 6,480 square feet, or 0.149 acres.

It being the intention to describe a portion of Maple Street to be vacated and added to Lot 1 in Block 86.03.

WHEREAS, the Township Council is of the opinion that the referred to streets or portions of streets are no longer required for public use.

- NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, as follows:
- **SECTION 1.** That except as is otherwise provided for herein, the Township of Manchester does hereby vacate all public rights and interests, if any, in and to the aforesaid streets, which are described herein and aforesaid.
- **SECTION 2.** That pursuant to P.L. 1985, Chapter 21, this ordinance shall not affect the right of any utility company, cable television company or Township utility authority or department to locate or maintain any facilities and/or improvements within or around the above described premises.
- **SECTION 3.** That all ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.
- **SECTION 4.** Pursuant to the provisions of <u>N.J.S.A.</u> 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 22nd day of October, 2012, 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 November 13, 2012. 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.



# RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING RENEWAL OF MEMBERSHIP IN THE CENTRAL JERSEY HEALTH INSURANCE FUND

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the Central Jersey Health Insurance Fund, hereafter referred to as "FUND", as permitted by N,J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et. seq.; and

WHEREAS, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since February 1, 1992; and

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund contain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a FUND; and

WHEREAS, the Township Council of the Township of Manchester, hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the LOCAL UNIT hereby agrees as follows:

- Become a member of the FUND for the period outlined in the LOCAL UNIT'S Indemnity and Trust Agreements
- 2. Will participate in the following type(s) of coverage(s):
  - a) Health Insurance as defined pursuant to N.J.S.A. 17B:17-4, the FUND'S Bylaws, and Plan of Risk Management.



- 3. Adopts and approves the FUND'S Bylaws.
- 4. Execute an application for membership and any accompanying certifications.

**BE IT FURTHER RESOLVED** that the Mayor of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

- Approval of the LOCAL UNIT by the FUND.
- Receipt from the LOCAL UNIT of a Resolution accepting assessment
- Approval by the New Jersey Department of Insurance and Department of Community Affairs

**BE IT FURTHER RESOLVED** that the Township Clerk is hereby directed to provide a certified copy of this Resolution to:

- A. Mayor
- B. Business Administrator
- C. Chief Financial Officer
- D. Central Jersey Health Insurance Fund

## CERTIFICATION

I, Sabina T. Skibo, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, 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 13<sup>th</sup> day of November, 2012.

# RESOLUTION



# 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 reasons:
  - Block 75 Lot 70 for refund of an overpayment made payable to Crestwood Village CO-OP Three 250 Schoolhouse Road Whiting, NJ 08759 in the amount of \$871.88.

# **Total Amount Due \$871.88**

**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.

## 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 13th day of November 2012.



# RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, WAIVING PERMIT FEES FOR MANCHESTER TOWNSHIP FIRE COMPANY #1

WHEREAS, the Manchester Township Fire Company #1 is in need of replacing the heating system at the firehouse which covers the rental hall, kitchen, bathrooms and original engine bay; and,

WHEREAS, the Manchester Township Fire Company #1 has requested a waiver of permit fees; and,

WHEREAS, the Township Council of the Township of Manchester is in support of waiving said permit fees.

**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 permit fees for the Manchester Township Fire Company #1 be and hereby are authorized to be waived.
- 2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Chief Financial Officer;
  - B. Township Auditor;
  - C. Bureau of Inspections;
  - D. Manchester Township Fire Company #1545 Commonwealth Blvd.Toms River, NJ 08757

## 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 13<sup>th</sup> day of November, 2012.



# RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, WAIVING ALL PERMIT FEES FOR STRUCTURES DAMAGED BY HURRICANE SANDY

**WHEREAS**, the State of New Jersey was devastated by Hurricane Sandy on October 29, 2012 and many homes and businesses sustained damage; and,

WHEREAS, the New Jersey Division of Codes and Standards recommends all municipalities waive permit fees for damage caused by Hurricane Sandy; and,

WHEREAS, the Township Council of the Township of Manchester is in support of waiving said permit fees reviewed on a case by case basis and approved by the Construction Official; and,

**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 permit fees for damages caused by Hurricane Sandy will be reviewed on a case by case basis and waived upon approval of the Construction Official.
- 2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Chief Financial Officer;
  - B. Township Auditor;
  - C. Bureau of Inspections;
  - D. Ocean County Board of Chosen Freeholders
  - E. NJ Division of Codes and Standards

## **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 13<sup>th</sup> day of November, 2012.



# RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, RELEASING A MAINTENANCE BOND POSTED BY WHITING ASSEMBLY OF GOD FOR BLOCK 86, LOT 1

WHEREAS, a Maintenance Bond was heretofore posted with the Township in connection with a project known as Whiting Assembly of God; and,

WHEREAS, under date of October 17, 2012 the Township Engineer has recommended a release of the Maintenance Bond aforesaid; 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, that Maintenance Bond #3217 be and hereby is released.
  - 2. That the Township Clerk shall forward a certified copy of this resolution to the following:
    - A. Township Engineer;
    - B. Chief Financial Officer;
    - C Rev. Donald Veator, Pastor Whiting Assembly of God 83 Lacey Road Whiting, NJ 08759

## **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 of said Township at a meeting held on the 13<sup>th</sup> day of November 2012.



# RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN ADDENDUM TO ESCROW AGREEMENT AND DISBURSEMENT CERTIFICATE WITH REGARD TO CRESTWOOD VILLAGE SEWER COMPANY

WHEREAS, the Township of Manchester has entered into an escrow agreement in conjunction with the purchase of the Crestwood Village Sewer Company; and,

WHEREAS, the Township's utilities engineer has proposed an addendum to said escrow agreement which has been accepted by the Seller; and

WHEREAS, the Township Council has reviewed the Addendum to Escrow Agreement and Disbursement Certificated and is satisfied with the contents of same; and,

WHEREAS, the Township Council is further satisfied that the execution of such agreement on behalf of the Township would be in the public interest.

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 an Addendum to Escrow Agreement and Disbursement Certificate between Manchester Township and Crestwood Village Sewer Company.
- 2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Mayor;
  - B. Administrator:
  - C. Chief Financial Officer;
  - D. Crestwood Village Sewer Company

## 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 13<sup>th</sup> day of November, 2012.



# RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE APPLICATION FOR A DRUNK DRIVING ENFORCEMENT FUND GRANT FOR THE POLICE DEPARTMENT

**WHEREAS**, the State of New Jersey, Department of Law and Public Safety, Division of Highway Traffic Safety, has made grant funds available to the Police Department for drunk driving enforcement; and,

**WHEREAS**, the grant will provide primary funding for a Driving While Intoxicated (DWI) Overtime Program; and,

**WHEREAS**, the Township Council of the Township of Manchester wishes to make application for such funding in the amount of \$10,998.42.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, authorizes the Application for a Driving While Intoxicated (DWI) Overtime Program; and,

**BE IT FURTHER RESOLVED** that the Mayor and Chief of Police are Authorized to execute and the Clerk attest to any and all documents necessary for the application for the aforesaid grant; and,

**BE IT FURTHER RESOLVED** that the Township Clerk shall forward a Certified copy of this resolution to the following:

- 1. Mayor
- 2. Business Administrator
- 3. Chief Financial Officer
- 4. Chief of Police
- Department of Law and Public Safety
   Division of Highway Traffic Safety
   P.O. Box 048, Trenton, NJ 08625-0048

I, Sabina T. Skibo, Township Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do certify the foregoing to be true and correct copy of a Resolution adopted by the Township Council on the 13th day of November, 2012

# RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING A CONTRACT FOR THE PURCHASE OF FOUR 2012 DODGE CHARGERS, UNDER THE CRANFORD POLICE COOPERATIVE PURCHASING SYSTEM



WHEREAS, the Township of Manchester wishes to purchase four (4), 2012 Dodge Chargers from an authorized vendor under the Cranford Police Cooperative Purchasing System, Identifier 47-CPCPS and,

WHEREAS, the purchase of goods and services by local contracting units is authorized by Local Public contracts, N.J.S.A. 40A:11-12; and,

WHEREAS, Beyer-Warnock Fleet Motor Sales, Inc. of East Hanover New Jersey, is an authorized vendor of the Cranford Police Cooperative Purchasing System for municipal governments for the year 2012; and,

WHEREAS, the Purchasing Agent has recommended the utilization of this contract on the grounds that it represents the best cost savings to the Township; and,

WHEREAS, the Township Council is satisfied with the recommendation offered by the Purchasing Agent; and,

WHEREAS, the cost for the Cranford Police Cooperative Purchasing System contract purchase of the aforesaid Dodge Chargers, shall not exceed the total amount of \$99,836 and,

WHEREAS, the award of the contract aforesaid shall be conditioned upon the certification of the availability of funds from the Current Fund Appropriations, by the Chief Financial Officer.

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

- 1. That a Cranford Police Cooperative Purchasing System contract for the purchase of four (4), 2012 Dodge Chargers is hereby authorized in an amount not to exceed \$99,836.
- 2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Business Administrator;
  - B. Purchasing Agent;
  - C. Chief Financial Officer;
  - D. Police Chief:
  - E. Lt. Todd Malland, Administrative Support Services;
  - F. Beyer-Warnock Fleet Motor Sales, Inc.

#### 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 true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 13th day of November, 2012.