



**MANCHESTER TOWNSHIP
COUNCIL MEETING AGENDA
JUNE 10, 2013
5:00 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. **Resolution #13-204 – Executive Session – Contract Negotiation**
6. **SUBMISSION OF BILLS:**

#13-205	Current Fund
#13-206	Water & Sewer Fund
#13-207	Water & Sewer West Fund
7. **ORDINANCES – First Reading & Introduction**
#13-006 Property Donation – Block 99.26, Lot 6; Block 99.20, Lot 1 & Block 99.68, Lot 11
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**

#13-208	Waive Beach Fees for Salvation Army Camp for August 13, 2013
#13-209	Increasing Four Change Funds for Recreation
 - B. **LICENSING**

#13-210	Renewal of Senior Mobile Home Park License – Pine Ridge@Crestwood
#13-211	Renewal of Consumption Liquor Licenses
#13-212	Renewal of Distribution Liquor Licenses
 - C. **PURCHASING**

#13-213	Advertise & Receive Bids for Uniform Rentals for DPW & Senior Outreach
#13-214	Authorizing Contract with Kyocera Mita America, Inc. for Copier Rental
#13-215	Advertise & Receive Bids for Colonial Drive South – Phase II Roadway Project
 - D. **ESCROW**

#13-216	Authorizing Release of Escrow for Berg & McCartney for Harry Wright Lake Concession
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9. **REPORTS**
10. **PUBLIC COMMENT**
11. **ADJOURNMENT**

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#13-204

**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 Negotiation
 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, 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 on the **10th day of June, 2013.**

Sabina T. Skibo, RMC
Municipal Clerk

Dated June 10, 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	\$	4,167,464.24
Capital Fund	\$	4,378.68
Escrows	\$	968.85
Animal Control Fund	\$	-
Drug Enforcement Fund	\$	-
N.J. Unemployment Trust	\$	-
Public Assistance Discretionary Trust	\$	-
Public Assistance Trust Fund I	\$	
Municipal Alliance Discretionary Trust	\$	2,900.00
Manchester Day Trust Fund	\$	-
Public Defender Trust Fund	\$	1,562.50
Recreation Trust Fund	\$	1,165.20
Open Space Trust Fund	\$	-
Recreation Capital Trust Fund	\$	
Sinking Fund	\$	
	\$	<u>4,178,439.47</u>

CERTIFICATION:

Diane Lapp
Chief Financial Officer

Signed: _____
Craig Wallis
Council President

Sabina T. Skibo
Township Clerk

BILL LIST ADDENDUM

Dated June 10, 2013

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CAPITAL FUND

\$ _____

CURRENT FUND

PAYROLL WEEK ENDING 06/21/2013

Treasurer, State of New Jersey/ 1989 Green Trust - H Wright Pk P & I

wire

12,785.67

SPECIAL ESCROW TRUST FUND

OFF DUTY WEEK ENDING 06/24/2013

Manchester Township Off-Duty 06/07/2013

Chk #2030

\$ 12,785.67

\$ 968.85

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

\$

SINKING FUND

\$

CURRENT FUND BILL LIST

Dated June 10, 2013

<u>VENDOR</u>	<u>AMOUNT PAID</u>	<u>Date</u>	<u>Check Number</u>	<u>Invoice</u>	<u>DESCRIPTION</u>
THOMAS HONEY	150.00	28-May	47176		DIVISION OF STREETS UNIFORMS & PERSONAL EQUIP
MANCHESTER TWP BOARD OF ED	3,342,762.00	1-Jun-13	47177	REIMBURSEMENT FOR WORK BOOTS	SCHOOL EXPENSES
US POSTMASTER	3,728.43	4-Jun-13	47178	JUNE 2013 CURRENT MTBOE EXPENSES	ADMINISTRATION POSTAGE
AAM MANAGEMENT, LLC	394.79	10-Jun-13	47179	JUNE 2013 RENT	POLICE RENTS
ACCES NJ/GNA SERVICES	1,298.50	10-Jun-13	47180	77467 TONER CARTRIDGE FOR RECREATION	GENERAL SUPPLIES
AMERICAN GAS & CHEMICAL	677.00	10-Jun-13	47181	74400	DIV OF CODE ENFORCEMENT OFFICE SUPPLIES
AMERICAN WEAR	1,166.94	10-Jun-13	47182	468160,470276	UNIFORMS
ASBURY PARK PRESS	334.00	10-Jun-13	47183	750209, 750213 ORD. 13-003, 13-004	OFFICE OF THE CLERK ADVERTISING
AT&T	64.45	10-Jun-13	47184	020 794 5964 001	TELEPHONE-OE
BATTERY ZONE, INC.	200.00	10-Jun-13	47185	7042	POLICE OFFICE SUPPLIES
BRIAN KLIMAKOWSKI	51.21	10-Jun-13	47186	REIMBURSEMENT REPAIRS TO TRAILER	POLICE MAINT & REPAIR
BRICK WALL CORP	1,370.88	10-Jun-13	47187	13332	DIVISION OF STREETS MAINT & REPAIR
BUILDER'S GENERAL SUPPLY CO.	190.52	10-Jun-13	47188	23921	STREETS GENERAL SUPPLIES
BUILDING SAFETY CONFERENCE	300.00	10-Jun-13	47189	CONFERENCE MIKE MARTIN, GARY LOFTUS	DIV OF CODE ENFORCEMENT EDUCATION & SEMINARS
CENTRAL JERSEY EQUIPMENT, LLC	108.64	10-Jun-13	47190	02-57027,02-58959, 02-58957	DIV OF CENTRAL MAINT MAINT & REPAIR
CENTRAL JERSEY WASTE	38,916.66	10-Jun-13	47191	232652	DIV OF SANITATION & RECYCLING OTHER SERVICES
CHARLES WATSON	600.00	10-Jun-13	47192	1250	MUNICIPAL ALLIANCE
CHERRY VALLEY TRACTOR SALES	280.17	10-Jun-13	47193	82881B,82589B	DIV OF CENTRAL MAINT MAINT & REPAIR
CIRCLE DODGE	179.00	10-Jun-13	47194	61913	DIV OF CENTRAL MAINT MAINT & REPAIR-OTHER DEPART
CITTA, HOLZAPFEL & ZABARSKY	3,333.33	10-Jun-13	47195	19531 APRIL 2013	MUNICIPAL PROSECUTOR-OE OTHER EXPENSES
CLARKE CATON HINTZ, PC	1,132.50	10-Jun-13	47196	56604	DUE TO/FROM AFFORD HOUSING AFFORDABLE HOUSING
COMCAST	517.32	10-Jun-13	47197	01620302333-01-3	TELEPHONE-OE
COMCAST	6.09	10-Jun-13	47198	01620236343-01-3	TELEPHONE-OE
CONTRACTOR SERVICE	143.00	10-Jun-13	47199	B22603	STREETS GENERAL SUPPLIES
CRAFT OIL CORPORATION	4,616.40	10-Jun-13	47200	7447688,7442277	DIV OF CENTRAL MAINT MAINT & REPAIR-OTHER DEPART
CUSTOM-BANDAG, INC.	921.20	10-Jun-13	47201	110002999	DIV OF CENTRAL MAINT MAINT & REPAIR-OTHER DEPART
DONALD NANNIE	94.99	10-Jun-13	47202	REIMBURSEMENT FOR WORK BOOTS	DIVISION OF STREETS UNIFORMS & PERSONAL EQUIP
DOWNNS FORD, INC.	1,575.69	10-Jun-13	47203	262842	DIV OF CENTRAL MAINT MAINT & REPAIR-OTHER DEPART
EAST COAST FLAG & FLAG POLE IN	329.04	10-Jun-13	47204	14372	LAKES GENERAL SUPPLIES
ENTENMANN ROVIN COMPANY	47.50	10-Jun-13	47205	89688-IN	POLICE MAINT & REPAIR
EQUICROSS, INC	25.80	10-Jun-13	47206	CHOOKS FOR STANCHIONS 32535	RECREATION-OE OTHER SERVICES
F & C AUTOMOTIVE SUPPLY	359.93	10-Jun-13	47207	208397,208399	DIV OF CENTRAL MAINT MAINT & REPAIR
FT. DEARBORN LIFE INSURANCE	590.70	10-Jun-13	47208	F005063 6/1/13-6/30/13	INSURANCE-GROUP-OE INSURANCE
HORIZON BLUE CROSS & BLUE SHLD	16,363.15	10-Jun-13	47209	JUNE 2013 044357545, ACCT 845854423	INSURANCE-GROUP-OE INSURANCE
I.A.C.P. - MEMBERSHIP	1,100.00	10-Jun-13	47210	20556	POLICE MEMBERSHIP & SUBSCRIPTION
J C P & L	121.85	10-Jun-13	47211	100021381726	ELECTRICITY-OE
JEFFREY R. SURENIAN AND ASSOC.	8,658.25	10-Jun-13	47212	INVOICE MAR13	DUE TO/FROM AFFORD HOUSING AFFORDABLE HOUSING
JOHNSON & TOWERS, INC.	46.31	10-Jun-13	47213	695198,695419	DIV OF CENTRAL MAINT MAINT & REPAIR
JONATHAN GREEN	1,160.00	10-Jun-13	47214	202497	LAKES GENERAL SUPPLIES
JOSEPH DE SMONE	150.00	10-Jun-13	47215	REIMBURSEMENT FOR WORK BOOTS	DIVISION OF STREETS UNIFORMS & PERSONAL EQUIP
JOSEPH STEINERT & CO.	69.60	10-Jun-13	47216	68244	DIV OF CENTRAL MAINT MAINT & REPAIR-OTHER DEPART
LAKEHURST HARDWARE	44.77	10-Jun-13	47217	70138,66723,67120	STREETS GENERAL SUPPLIES
LAKEHURST LAWNMOWER	508.21	10-Jun-13	47218	69269, 68362	DIV OF CENTRAL MAINT MAINT & REPAIR-OTHER DEPART

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CURRENT FUND BILL LIST

Dated June 10, 2013

VENDOR	AMOUNT		Date	Check Number	Invoice	DESCRIPTION
	PAID					
LAURA WILMOTH	289.20		10-Jun-13	47219	MEDICARE REIMBURSEMENT, APRIL-JUNE 2013	INSURANCE-GROUP MEDICARE
LAWMIEN SUPPLY COMPANY OF N.J.	1,217.99		10-Jun-13	47220	00407224-SNV, 00410399-SNV	POLICE GENERAL SUPPLIES
LOWES	1,160.08		10-Jun-13	47221	2860,1413,2264,2355,1412	STREETS GENERAL SUPPLIES
MANCHESTER MIDDLE SCHOOL	3,500.00		10-Jun-13	47222	2013	MUNICIPAL ALLIANCE
MERIDIAN OCCUPATIONAL HEALTH	550.00		10-Jun-13	47223	289188	POLICE PROFESSIONAL SERVICES
MHS LIFT	131.66		10-Jun-13	47224	13058405	DIV OF CENTRAL MAINT MAINT & REPAIR
NARDINI BROS. SOUTH, INC.	811.84		10-Jun-13	47225	16532	DIVISION OF STREETS OTHER SERVICES
NEW CORNER RESTAURANT	300.00		10-Jun-13	47226	PIZZA PROJECT GRADUATION	MUNICIPAL ALLIANCE
NEW JERSEY EMERGENCY	150.00		10-Jun-13	47227	20110634	COMMUNICATION-SW OTHER
NJSLOW	225.00		10-Jun-13	47228	57200	ADMINISTRATION EDUCATION & SEMINARS
OFFICE SOLUTIONS, INC	11,219.04		10-Jun-13	47229	28002	DATA PROCESSING MAINT & REPAIR
PACIFIC TELEMANAGEMENT SERVICE	182.56		10-Jun-13	47230	531813 PAY PHONE TOWN HALL	TELEPHONE-OE
PEDRONI FUEL CO.	5,799.52		10-Jun-13	47231	461541,458762	GASOLINE-OE
PENNSYLVANIA TURNPIKE COMM.	5.74		10-Jun-13	47232	VIOLATION FEE FOR MG90631 NOT. 00005737830-2	POLICE TAXES, LICENCES & FEES
PERLMART OF MANCHESTER, INC.	167.35		10-Jun-13	47233	6590394983,6590256743,6590276302	POLICE GENERAL SUPPLIES
PETROLEUM TRADERS CORP	10,766.15		10-Jun-13	47234	665445,664363,664366	GASOLINE-OE
PHYSICAL THERAPY SPORTS REHAB	450.00		10-Jun-13	47235	FRED BAKKER, JOANNE PORTINE	ADMINISTRATION
POWERDMS, INC.	3,916.00		10-Jun-13	47236	6264	POLICE TAXES, LICENCES & FEES
PREVENTION SPECIALISTS, INC.	585.00		10-Jun-13	47237	19289	DIVISION OF STREETS OTHER SERVICES
PRINCIPAL FINANCIAL GROUP	273.40		10-Jun-13	47238	JUNE 2013 ACCT H64993-1	INSURANCE-GROUP-OE INSURANCE
RANDY JOHNSON	116.99		10-Jun-13	47239	REIMBURSEMENT FOR WORKBOOTS	DIVISION OF STREETS UNIFORMS & PERSONAL EQUIP
RAYMOND SLOAN, JR	21.35		10-Jun-13	47240	REIMBURSEMENT APOXY WWII PARK	BUILDINGS & GROUNDS GENERAL SUPPLIES
RED THE UNIFORM TAILOR INC.	877.50		10-Jun-13	47241	OA235456	EM. MANAGEMENT-OE
RICOH BUSINESS SYSTEMS	1,117.14		10-Jun-13	47242	16518772	DIV OF CODE ENFORCEMENT OTHER SERVICES
ROBERTS ELECTRONICS&SECURITY	90.00		10-Jun-13	47243	79000	POLICE MAINT & REPAIR
RONALD WOOD	150.00		10-Jun-13	47244	REIMBURSEMENT EYEGLASSES BENEFIT AMT.	INSURANCE-GROUP EYEGLASS REIMBURSEMENT
SAFELITE AUTO	296.89		10-Jun-13	47245	00836-132068	DIV OF CENTRAL MAINT MAINT & REPAIR
SCHUSTER'S TOMS RIVER CAR WASH	209.00		10-Jun-13	47246	CAR WASHES MAR. APR	POLICE/SENIOR SERVICES OTHER EXPENSES
SECARE, RYAN & HENSEL	16,071.79		10-Jun-13	47247	APRIL 2013 PROF. SERVICES	TOWN ATTORNEY-OE
SHRM	165.00		10-Jun-13	47248	MEMBERSHIP FOR E. ZSOLDOS	ADMINISTRATION MEMBERSHIPS & SUBSCRIPTIONS
SOUTHERN NJ CHAPTER NIGP	165.00		10-Jun-13	47249	2013 MEMBERSHIPS ZSOLDOS, KUMITIS, WILKINS	ADMINISTRATION MEMBERSHIPS & SUBSCRIPTIONS
SPLASH ZONE	100.00		10-Jun-13	47250	CAMP ADV TRIP 7/30 (BUS PARKING)	RECREATION-OE SUMMER CAMP
STEPHEN HANKINS	150.00		10-Jun-13	47251	EYEGLASS REIMBURSEMENT	INSURANCE-GROUP EYEGLASS REIMBURSEMENT
T & M ASSOCIATES	11,622.81		10-Jun-13	47252	SCL226231	DIVISION OF ENGINEERING CERTIFICATES OF OCCUPANCY
TCTA MEMBERSHIP SERVICES	660.00		10-Jun-13	47253	SPRING CONFERENCE GASKILL, WALULAK	DIVISION OF REVENUE COLLECTION EDUCATION & SEMINAR
TERRA TECH CONSTRUCTION, INC.	76,096.33		10-Jun-13	47254	PAYMENT CERT #4 WORK COMPLETED THRU 5/9/13	CAPITAL - ROADWORK
THE RICHARD STOCKTON COLLEGE O	200.00		10-Jun-13	47255	FLEXREG 076	POLICE EDUCATION & SEMINARS
THOMAS D. HARTIGAN	1,616.95		10-Jun-13	47256	PERC DOCKET #AR2013-459	ADMINISTRATION PROFESSIONAL SERVICES
TINA RUBY	200.00		10-Jun-13	47257	EYEGLASS REIMBURSEMENT 2013	INSURANCE-GROUP EYEGLASS REIMBURSEMENT
TITAN, LLC	18.00		10-Jun-13	47258	763862	DIV OF CENTRAL MAINT MAINT & REPAIR
TLO LLC	116.25		10-Jun-13	47259	JAN- APRIL 2013 ACCT 229671	POLICE OTHER SERVICES
TRANSPORT TRUCK & EQUIPMENT	104.47		10-Jun-13	47260	34025	DIV OF CENTRAL MAINT MAINT & REPAIR
TREASURER, STATE OF NEW JERSEY	44.00		10-Jun-13	47261	130538410	DIVISION OF STREETS TAXES, LICENCES & FEES

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CURRENT FUND BILL LIST
Dated June 10, 2013

<u>VENDOR</u>	<u>AMOUNT PAID</u>	<u>Date</u>	<u>Check Number</u>	<u>Invoice</u>	<u>DESCRIPTION</u>
TRICO EQUIPMENT	170.65	10-Jun-13	47262	PF42736	DIV OF CENTRAL MAINT MAINT & REPAIR
UNITED PARCEL SERVICE	16.68	10-Jun-13	47263	00007VOV78203	ADMINISTRATION OFFICE SUPPLIES
US BANK	354.00	10-Jun-13	47264	227927530	ADMINISTRATION PRINTING
VERIZON	1,201.13	10-Jun-13	47265	201-Z92-9307	TELEPHONE-OE
VERIZON ONLINE	91.99	10-Jun-13	47266	8987008883	TELEPHONE-OE
VITAL COMMUNICATIONS, INC.	1,835.00	10-Jun-13	47267	V53960	REVENUE COLLECTION COMPUTER SOFT/HARDWARE
WAGEWORKS	50.00	10-Jun-13	47268	125A0241240	DEPARTMENT OF FINANCE OTHER SERVICES
WB MASON	8,811.62	10-Jun-13	47269	111353503	ADMINISTRATION OFFICE SUPPLIES
WHITING FLOWER SHOPPE	1,090.00	10-Jun-13	47270	5408	LAKES GENERAL SUPPLIES
WIRELESS COMMUNICATIONS	225.00	10-Jun-13	47271	C16441	POLICE MAINT & REPAIR
VOID	0.00	10-Jun-13	47272	VOID	VOID
VALIC	2,300.00	10-Jun-13	47273	LOSAP 2012	LOSAP LOSAP
VOID	0.00	5-Jun-13	47274	VOID	VOID
TOWNSHIP OF MANCHESTER	549,933.68	5-Jun-13	47275	CYCLE 23	PAYROLL
YMCA OF RED BANK	2,000.00	10-Jun-13	47276	RENT JUNE 17 - 18 PROJECT GRADUATION	MUNICIPAL ALLIANCE

TOTAL
\$ 4,154,678.57

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GENERAL CAPITAL FUND BILL LIST

Dated June 10, 2013

<u>VENDOR</u>	<u>AMOUNT PAID</u>	<u>DATE</u>	<u>CHECK NUMBER</u>	<u>INVOICE#</u>
FRANK MAZZA & SONS, INC.	4378.68	10-Jun-13	2316 CG301641	

TOTAL \$ 4,378.68

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MUNICIPAL ALLIANCE TRUST FUND BILL LIST

Dated June 10, 2013

<u>VENDOR</u>	<u>AMOUNT PAID</u>	<u>DATE</u>	<u>CHECK NUMBER</u>	<u>INVOICE#</u>
BONNIE CONDUSO	400.00	10-Jun-13	1341	A2013 PROJECT GRADUATION
JOHN CERBONE	400.00	10-Jun-13	1342	617-182013
KEITH CRAIG	500.00	10-Jun-13	1343	25
NEW JERSEY PARTY WORKS	1,500.00	10-Jun-13	1344	13641
VOID	0.00	10-Jun-13	1345	VOID
YMCA OF RED BANK	100.00	10-Jun-13	1345	RENT JUNE 17-18 PROJECT GRADUATION

TOTAL \$ 2,900.00

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PUBLIC DEFENDER TRUST BILL LIST

Dated June 10, 2013

<u>VENDOR</u>	<u>AMOUNT PAID</u>	<u>DATE</u>	<u>CHECK NUMBER</u>	<u>INVOICE#</u>
DASTI, MURPHY AND MCGUCKIN, PC	1,562.50	10-Jun-13	1147	29865 MAY 2013 PUBLIC DEFENDER

TOTAL \$ 1,562.50

RECREATION TRUST FUND BILL LIST

Dated June 10, 2013

<u>VENDOR</u>	<u>AMOUNT PAID</u>	<u>DATE</u>	<u>CHECK NUMBER</u>	<u>INVOICE#</u>
HUNTERDON HILLS PLAYHOUSE	190.20	10-Jun-13	571	BAL DUE FOR TICKETS TO PLAY ON 4/23
PHYLLIS BRUSCHI	65.00	10-Jun-13	572	REFUND GOLF CLINIC PROGRAM CANCELLED
RUTH BENENSON	60.00	10-Jun-13	573	REFUND FOR THEATER TRIP
TROLLEY TOURS, INC.	850.00	6/10/2013	574	BUS FOR THEATRE TRIP ON 5/15/13 #15978

TOTAL \$ 1,165.20

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#13 - 206

Dated June 10, 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	\$	44,849.28
Sewer Utility	\$	22,883.23
Utility Escrow - Water	\$	-
Utility Escrow - Sewer	\$	-
Sewer Utility Capital Fund	\$	-
Water Utility Capital Fund	\$	-
	\$	<u>67,732.51</u>

CERTIFICATION:

Diane Lapp
Chief Financial Officer

Signed: _____
Craig Wallis
Council President

Sabina T. Skibo
Township Clerk

DRAFT

UTILITY BILL LIST ADDENDUM

Dated June 10, 2013

WATER OPERATING

PAYROLL WEEK ENDING 06/21/2013

\$ -

SEWER OPERATING

PAYROLL WEEK ENDING 06/21/2013

\$ -

WATER UTILITY ESCROW

\$ -

SEWER UTILITY ESCROW

\$ -

WATER UTILITY CAPITAL FUND

\$ -

SEWER UTILITY CAPITAL FUND

\$ -

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WATER OPERATING FUND BILL LIST
Dated June 10, 2013

<u>VENDOR</u>	<u>Amount paid</u>	<u>Date</u>	<u>Check Number</u>	<u>Invoice</u>	<u>Description</u>
COMCAST	108.90	6/10/2013	3646	01620099308-01-2	OTHER EXPENSES TELEPHONE
E-PLUS TECHNOLOGY	265.29	6/10/2013	3647	V1491490	OTHER EXPENSES GENERAL SUPPLIES
FYR-FYTERS SALES & SERVICE, INC	3,320.00	6/10/2013	3648	55823	OTHER EXPENSES GENERAL SUPPLIES
GPM	1,800.00	6/10/2013	3649	13-194	OTHER EXPENSES PROFESSIONAL SERVICES
MAIN POOL & CHEMICAL CO., INC	1,529.00	6/10/2013	3650	1335988	OTHER EXPENSES GENERAL SUPPLIES
NARDINI BROS. SOUTH, INC.	726.80	6/10/2013	3651	16538	OTHER EXPENSES GENERAL SUPPLIES
PAS-PRECISION ANALYTICAL SERVI	510.00	6/10/2013	3652	31019	OTHER EXPENSES OTHER SERVICES
TREASURER, STATE OF NEW JERSEY	1,640.00	6/10/2013	3653	130,192,530,925,409,000,000,000	OTHER EXPENSES TAXES & FEES
USA BLUEBOOK	275.87	6/10/2013	3654	944,192,935,751	OTHER EXPENSES GENERAL SUPPLIES
VITAL COMMUNICATIONS, INC.	331.50	6/10/2013	3655	V53961	OTHER EXPENSES ELECTRICITY
WB MASON	62.83	6/10/2013	3656	111401626	OTHER EXPENSES GENERAL SUPPLIES
TREASURER, STATE OF NEW JERSEY	9,000.00	6/10/2013	3657	130496700 ID#203281	OTHER EXPENSES TAXES & FEES
TOWNSHIP OF MANCHESTER	25,278.09	6/5/2013	3658	CYCLE 23	PAYROLL

TOTAL \$ 44,849.28

SEWER OPERATING FUND BILL LIST

Dated June 10, 2013

<u>YENDOR</u>	<u>Amount paid</u>	<u>Date</u>	<u>Check Number</u>	<u>Invoice</u>	<u>Description</u>
TREASURER, STATE OF NEW JERSEY	820.00	6/10/2013	2233	130192520, 130192550	OTHER EXPENSES TAXES & FEES
VITAL COMMUNICATIONS, INC.	331.50	6/10/2013	2234	V53961	OTHER EXPENSES PROFESSIONAL SERVICES
WB MASON	220.79	6/10/2013	2235	111400569	OTHER EXPENSES GENERAL SUPPLIES
TOWNSHIP OF MANCHESTER	21,510.94	6/5/2013	2236	CYCLE 23	PAYROLL

TOTAL 22,883.23

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#13 - 207

Dated June 10, 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	\$	19,995.07
Sewer Utility West	\$	15,167.88
Water Utility West Capital Fund	\$	-
Sewer Utility West Capital Fund	\$	-
	\$	<u>35,162.95</u>

CERTIFICATION:

Diane Lapp
Chief Financial Officer

Signed: _____
Craig Wallis
Council President

Sabina T. Skibo
Township Clerk

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UTILITY BILL LIST WEST ADDENDUM

Dated June 10, 2013

WATER WEST OPERATING

PAYROLL WEEK ENDING 06/21/2013

0.00

SEWER WEST OPERATING

PAYROLL WEEK ENDING 06/21/2013

0.00

WATER WEST CAPITAL

0.00

SEWER WEST CAPITAL

0.00

Dated June 10, 2013

WATER WEST OPERATING FUND BILL LIST

<u>VENDOR</u>	<u>Amount paid</u>	<u>Date</u>	<u>Check Number</u>	<u>Invoice</u>	<u>Description</u>
ALLIED CONTROL SERVICES, INC	364.00	6/10/2013	20851	305554	OTHER EXPENSES MAINT & REPAIR
COOPERATIVE COMMUNICATIONS	90.92	6/10/2013	20852	732-350-6822 4/1-4/30	OPERATIONS GENERAL SUPPLIES
LOWES	234.36	6/10/2013	20853	2391	OPERATIONS GENERAL SUPPLIES
PAS-PRECISION ANALYTICAL SERVI	300.00	6/10/2013	20854	31019	OTHER EXPENSES OTHER SERVICES
TOWNSHIP OF MANCHESTER	19,005.79	6/5/2013	20855	CYCLE 23	PAYROLL

\$ 19,995.07

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Dated June 10, 2013

SEWER WEST OPERATING FUND BILL LIST

<u>VENDOR</u>	<u>Amount paid</u>	<u>Date</u>	<u>Check Number</u>	<u>Invoice</u>	<u>Description</u>
COMCAST	84.85	6/10/2013	10326	0162296502-01-3	TELEPHONE
GAYLE CORPORATION	961.86	6/10/2013	10327	12737	OPERATIONS GENERAL SUPPLIES
MGS	173.17	6/10/2013	10328	30007	OPERATIONS GENERAL SUPPLIES
NARDINI BROS. SOUTH, INC.	960.28	6/10/2013	10329	16533	OPERATIONS GENERAL SUPPLIES
ONE CALL CONCEPTS, INC	139.30	6/10/2013	10330	3045379	OPERATIONS GENERAL SUPPLIES
VERIZON	1,022.95	6/10/2013	10331	VARIOUS ACCOUNTS	TELEPHONE
VITAL COMMUNICATIONS, INC.	36.18	6/10/2013	10332	V54082	OPERATIONS GENERAL SUPPLIES
TOWNSHIP OF MANCHESTER	11,789.29	6/5/2013	10333	CYCLE 23	PAYROLL

TOTAL \$ 15,167.88

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#13-006

**AN ORDINANCE OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY, PROVIDING
FOR THE ACQUISITION OF CERTAIN REAL PROPERTY
WITHIN THE TOWNSHIP OF MANCHESTER.
(201 Sutton St., 231 Bleecker St., 2033 Roosevelt Blvd.)**

WHEREAS, the Local Lands and Buildings Law, N.J.S.A. 40A:12-1, et seq., provides that a municipality may, by ordinance, provide for the acquisition of real property or an interest therein by purchase, gift, devise, lease, exchange, or condemnation in the manner provided in the Eminent Domain Act, N.J.S.A. 20:3-1, et seq.; and,

WHEREAS, Joseph Lotito, Paul Lotito and Patricia Lotito are the owners of real property known as Block 99.26, Lot 6; Block 99.20, Lot 1; and Block 99.68, Lot 11, which is vacant land in the Township of Manchester; and,

WHEREAS, the owners of the aforementioned properties wish to donate this real property to the Township of Manchester; and,

WHEREAS, the Township Council of the Township of Manchester appreciates the generosity of Joseph Lotito, Paul Lotito and Patricia Lotito in wishing to donate the property; and,

WHEREAS, the Township Council has determined that it is in the interest of the Township to acquire said property.

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. In accordance with the provisions of N.J.S.A. 40A:12-5(a)(1), the Township of Manchester hereby agrees to accept the donation of Block 99.26, Lot 6; Block 99.20, Lot 1; and Block 99.68, Lot 11, which is vacant land in the Township of Manchester.

SECTION 2. The Township shall receive a Bargain and Sale Deed with covenants against Grantors' acts for said property.

SECTION 3. The Mayor and Township Clerk and all other proper officers and employees of the Township are hereby authorized and directed to take any and all steps necessary to effectuate the purposes of this ordinance.

DRAFT

SECTION 4. No debt is to be authorized by the enactment and passage of this ordinance.

SECTION 5. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 6. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this ordinance.

SECTION 7. 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

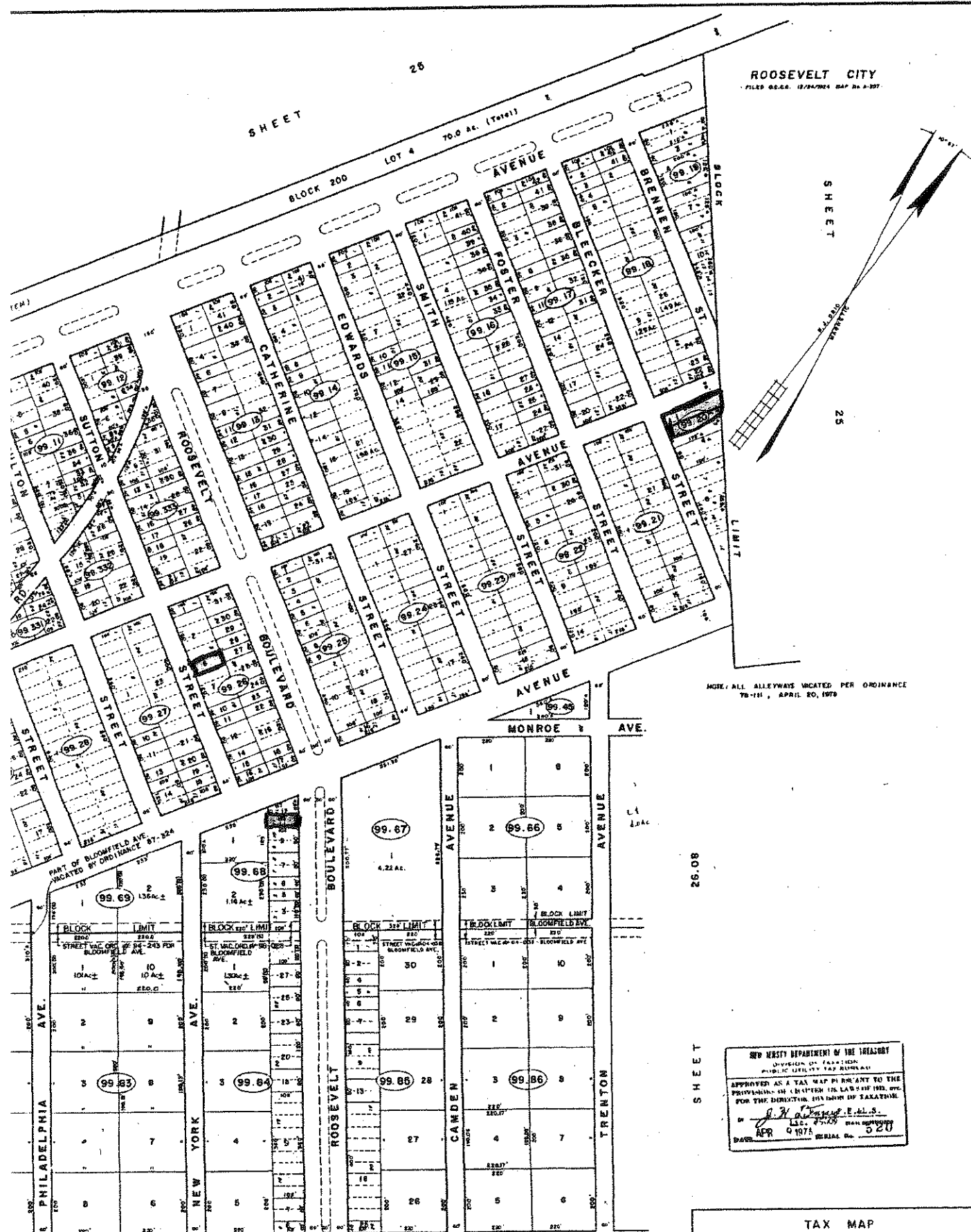
PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced at a meeting of the Township Council of the Township of Manchester, in the County of Ocean and State of New Jersey on the **10th day of June, 2013**, and was then read for the first time. The said ordinance will be further considered for final passage by the Township Council in the Town Hall at 6:00 p.m. on **June 24, 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

Block 99.20 Lot 1 - 231 - Blecker St.
Block 99.68 Lot 11 - 2035 - Roosevelt Blvd.

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26.07



ROOSEVELT CITY
FILED G.E.C. 12/24/2004 MAP No. 2-07

NOTE: ALL ALLEYS LOCATED PER ORDINANCE
78-111, APRIL 20, 1978

NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
PUBLIC UTILITY TAX MAPS
APPROVED AS A TAX MAP PURSUANT TO THE
PROVISIONS OF CHAPTER 124, L.A.S. 1962, P.L.
FOR THE DIRECTOR, DIVISION OF TAXATION
BY *[Signature]* E.L.S.
L.C. 2005
DATE: APR 9 1075 SERIAL No. 520

TAX MAP

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#13-208

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
WAIVING BEACH BADGE FEES FOR
THE SALVATION ARMY**

WHEREAS, the Salvation Army has requested use of the high side of Harry Wright Lake on August 13, 2013 from 10:00 a.m. to 3:30 p.m. for its Summer Day Camp; and,

WHEREAS, the Salvation Army is a nonprofit organization and has requested a waiver of the beach badge requirement; and,

WHEREAS, the waiver for beach badges can be waived for the Salvation Army; and,

WHEREAS, the Township Council of the Township of Manchester is in support of waiving said beach badges.

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 beach badges requirement for the Salvation Army be and hereby is authorized.
2. That the Township Clerk shall forward a certified copy of this resolution to the following:
 - A. Chief Financial Officer;
 - B. Township Auditor;
 - C. Director of Recreation;
 - D. Salvation Army.

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 **June 10, 2013**.

Sabina T. Skibo, RMC
Township Clerk

#13 -209

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
INCREASING FOUR CHANGE FUNDS
FOR MANCHESTER TOWNSHIP DEPARTMENT
OF RECREATION**

WHEREAS, the Director of Recreation has recommended an increase in four existing change fund drawers for employees of the Recreation Department; and,

WHEREAS, it has been recommended that each cash drawer be increased from two from \$40 to \$50 and two from \$40 to \$100; and,

WHEREAS, the Township Council is in agreement with said recommendation to increase such change funds.

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 four (4) change funds are hereby authorized to be increased for the Recreation Department.
2. That two change fund drawers shall consist of \$50.00.
3. That two change fund drawers shall consist of \$100.00.
4. That the Clerk shall forward a certified copy of this resolution to the following:
 - A. Chief Financial Officer
 - B. Township Auditor
 - C. Director of Recreation

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 on the 10th day of June, 2013.

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

#13-210

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
APPROVING A SENIOR CITIZEN MOBILE HOME PARK
LICENSE FOR MHC PINE RIDGE AT CRESTWOOD, LLC**

WHEREAS, an application for the renewal of a Senior Citizen Mobile Home Park License has been submitted to the Township Clerk; and,

WHEREAS, this application has been submitted by MHC Pine Ridge at Crestwood, LLC; and,

WHEREAS, the park has been inspected by the Township of Manchester's Department of Inspections and found to be in compliance with township ordinances regulating same; and,

WHEREAS, taxes have been paid for the 2013 year and said application is in order.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, that the following application for the renewal of a mobile home park for the year 2013 is hereby approved:

- a. MHC Pine Ridge at Crestwood, LLC
2 Fox St.
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 at a meeting held on the **10th day of June 2013**.

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

#13-211

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
APPROVING RENEWAL OF PLENARY RETAIL
CONSUMPTION LICENSES**

WHEREAS, applications have been duly filed and the required State of New Jersey filing fees of \$200.00 and municipal fees of \$2,500.00 per license covering said applications for renewal of Plenary Retail Consumption Licenses effective July 1, 2013 to June 30, 2014, have been filed by the following:

1. **Apple Food Services of Manchester**, 1055 Rte 70, Manchester NJ (Applebee's)
License No.: 1518-33-012-002
2. **CPRP, Inc., 1980 Rte 37**, Manchester, NJ (Charlie's)
License No.: 1518-33-009-003
3. **Angelo – Carley, Inc**, 1900 Rte 70, Manchester, NJ (Donovan's)
License No.: 1518-33-007-005
4. **TRNP, LLC**, 108 Lacey Rd., Whiting, NJ (Whiting Bar & Spirits)
License No.: 1518-33-001-009
5. **Naplace, LLC**, 1900 Route 37, Units 1&2, Manchester, NJ (Linda's)
License No.: 1518-33-011-002
6. **AMRS Liquor Holdings, LLC**, 2313 Hwy 547, Manchester, NJ (Tipperary Pub)
License No.: 1518-33-003-006

WHEREAS, the applicants have duly answered to the requirements of the Rules and Regulations of the Laws of the Alcoholic Beverage Control, and meet 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 foregoing Plenary Retail Consumption Licenses are hereby approved.

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

CERTIFICATION

I, Sabina T. Skibo, 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 at a meeting held on the **10th day of June 2013**.

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

#13-212

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
APPROVING RENEWAL OF PLENARY RETAIL
DISTRIBUTION LICENSES**

WHEREAS, applications have been duly filed and the required State of New Jersey filing fees of \$200.00 and municipal fees of \$2,500.00 per license covering said applications for renewal of Plenary Retail Distribution Licenses effective July 1, 2013 to June 30, 2014, have been filed by the following:

1. Tarantino Companies, Inc., 1023 Hwy 70, Manchester, NJ
License No.: 1518-44-006-003 (Plaza Wines & Liquors)
2. Paul Tarantino Holdings, Inc, 3575 Ridgeway Rd., Manchester, NJ
License No.: 1518-44-004-004 (Ridgeway Liquors)
3. Neighborhood Liquors of Manchester, Inc. 400 Lacey Rd. #4 , Whiting, NJ
License No.: 1518-44-010-003 (Wine World)
4. 70 Wine & Spirits, LLC 1201 Rte 70 West, Manchester, NJ
License No.: 1518-44-014-001 (Vingo)

WHEREAS, the applicants have duly answered to the requirements of the Rules and Regulations of the Laws of the Alcoholic Beverage Control, and meet 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 foregoing Plenary Retail Distribution Licenses are hereby approved.

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

CERTIFICATION

I, Sabina T. Skibo, 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 at a meeting held on the **10th day of June 2013**.

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

#13-213

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE DIVISION OF PURCHASING TO
ADVERTISE FOR AND RECEIVE BIDS
FOR UNIFORM RENTALS FOR THE DEPARTMENT OF PUBLIC WORKS AND
SENIOR OUTREACH**

WHEREAS, it has come to the attention of the Mayor and Township Council that it is necessary to enter into a contract for Uniform rentals for the Department of Public Works; and the Department Senior Outreach 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 division of Purchasing be and hereby is authorized to advertise for and receive bids for Uniform Cleaning for the Department of Public Works, and Senior Outreach pursuant to and in accordance with N.J.S.A. 40A:11-1 et seq.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Business Administrator;
 - B. Chief Financial Officer;
 - C. Public Works Director
 - D. Director Senior Outreach
 - E. Purchasing Agent.

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 10th day of June, 2013.

Sabina T. Skibo, RMC
Township Clerk

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#13-214

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE EXECUTION OF A CONTRACT
WITH KYOCERA MITA AMERICA, INC. FOR THE RENTAL
OF A COPIER**

WHEREAS, the Township of Manchester has requested that they be allowed to enter into a contract with Kyocera Mita America, Inc. For the rental/lease of a copier for the Police Administration , which includes toner and maintenance; and,

WHEREAS, Kyocera Mita has been awarded State Contract #53090-T2075; and,

WHEREAS, the aforesaid rental shall be for a period of forty eight months at the rate of \$353.85 per month.

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 rental/lease of One (1) copier for the Police Administration Office, be and hereby is authorized with Kyocera Mita America Inc. under State Contract #53090 – T2075
2. That the aforesaid rental shall not exceed a total of \$353.85 per month for forty eight months.
3. That the Mayor is authorized to execute and the clerk to attest to any and all documentation necessary to effectuate the rental.
4. That the Township Clerk shall forward a certified copy of this Resolution to the following:

Business Administrator;
Chief Financial Officer;
Purchasing Agent;
Municipal Clerk;
Kyocera Mita America 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 a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 10th day of June, 2013.

Sabina T. Skibo, RMC
Township Clerk

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#13-215

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE RECEIPT OF BIDS FOR THE
COLONIAL DRIVE SOUTH - PHASE II
ROADWAY RECONSTRUCTION PROJECT**

WHEREAS, the Township Council would like to commence with the construction of the Colonial Drive South- Phase II Roadway Reconstruction Project; and

WHEREAS, the plans and specifications for the Colonial Drive South – Phase II Roadway Reconstruction Project have been prepared by the Township Engineer and made available for review by the Township Council.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, authorizes the advertisement and receipt of bids for the Colonial Drive South – Phase II Roadway Reconstruction Project; and

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

1. Chief Financial Officer
2. Purchasing Agent
3. Township Engineer

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 10th day of June, 2013.

SABINA T. SKIBO, RMC
Municipal Clerk

#13-216

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
RELEASING A PORTION OF AN ESCROW POSTED BY ROBERT MCCOURTNEY
FOR THE HARRY WRIGHT LAKE CONCESSION STAND**

WHEREAS, an escrow were heretofore posted by Robert McCourtney for the Harry Wright Lake Concession Stand; and,

WHEREAS, under date of June 3, 2013, the Purchasing Agent has recommended a release of a portion of 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 Purchasing Agent, a portion of the escrow aforesaid be and hereby is released in the amount of \$155.00 from account #18415.
2. That the Township Clerk shall forward a certified copy of this resolution to the following:
 - A. Township Engineer;
 - B. Chief Financial Officer;
 - C. Robert McCourtney
1641 Zeppelin Ave.
Whiting, NJ 508759

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 10th day of June 2013.

Sabina T. Skibo, RMC
Township Clerk