DRAFT

MANCHESTER TOWNSHIP
COUNCIL MEETING AGENDA
April 9, 2018
6:00 PM

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

#18-160 Current Fund
#18-161 Utility Fund - Eastern Service Area
#18-162 Utility Fund - Western Service Area

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

#18-009 Authorizing the Sale of Lot 39 Block 1.241 (913 Commonwealth Blvd.)
#18-010 Authorizing the Sale of Lot 41 Block 1.322 (909 Monmouth Ave.)

7. 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

#18-163 Authorizing the Tax Collector to Refund Taxes

B. CONTRACTS/AGREEMENTS

#18-164 Authorizing Amendment to interlocal with the Manchester Board of Education for Recycling

C. RECREATION

#18-165 Authorizing the Mayor to sign General terms & conditions sponsorship contract with TD Bank, N.A.
#18-166 Establishing 2018 Spring/Summer program fees
#18-167 Authorizing Execution of a contract between Manchester Township & Seashore Amusements

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D. MISCELLANEOUS

#18-168 Authorizing the use of Pine Lake for a PAL Fishing Derby

8. REPORTS

9. PUBLIC COMMENT

10. ADJOURNMENT

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18 - 160

APRIL 9, 2018

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	$	5,600,794.29
Capital Fund	$	5,615.40
Escrows	$	13,740.30
Affordable Housing Trust Fund	$	806.52
Animal Control Fund	$	
Drug Enforcement Fund	$	
N.J. Unemployment Trust	$	
Public Assistance Discretionary Trust	$	
Public Assistance Trust Fund I	$	
Municipal Alliance Discretionary Trust	$	148.09
Manchester Day Trust Fund	$	
Public Defender Trust Fund	$	
Recreation Trust Fund	$	
Open Space Trust Fund	$	
Manchester - Lakehurst Borough Construction Code Fund	$	
	$	**5,621,104.60**

CERTIFICATION:

Diane Lapp
Chief Financial Officer

Signed: _____
Craig Wallis
Council President

Sabina T Skibo
Township Clerk

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BILL LIST ADDENDUM

APRIL 9, 2018 **# 18 - 160**

CAPITAL FUND

$ 0.00

CURRENT FUND

PAYROLL WEEK ENDING 04/20/2018

State of New Jersey Div of Pensions and Benefits - SHBP Premium Active		EFT	296,340.70
State of New Jersey Div of Pensions and Benefits - SHBP Premium Retirees		EFT	94,335.08
CEDE - The Depository Trust	GO Bond 2017 Principal	wire	480,000.00

$ 870,675.78

SPECIAL ESCROW TRUST FUND

OFF DUTY WEEK ENDING 04/20/2018

Township of Manchester Off Duty Week Ending 04/06/2018		Chk # 2453	2,906.55
Barre Monuments	Paver Engraving	Chk # 2452	2,160.00
Maser Consulting PA	Escrow	Chk # 2450	3,773.75
T&M Associates	Escrow	Chk # 2451	4,900.00

$ 13,740.30

ANIMAL CONTROL FUND $

DRUG ENFORCEMENT TRUST FUND $

N.J. UNEMPLOYMENT TRUST FUND $

AFFORDABLE HOUSING $

PUBLIC ASSISTANCE DISCRETIONARY TRUST FUND $

MANCHESTER-LAKEHURST BOI ACCOUNT $

MUNICIPAL ALLIANCE TRUST FUND $

MANCHESTER DAY TRUST FUND $

OPEN SPACE TRUST FUND

PUBLIC DEFENDER TRUST FUND $

Range of Checking Accts: 01 CURRENT to 01 CURRENT Range of Check Dates: 03/27/18 to 04/09/18
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
01 CURRENT	Current Fund Account							
58348	04/02/18	MANCH080 MANCHESTER TWP BOARD OF ED						3437
			V8-00434	APRIL 2018 CURRENT EXP	3,688,734.50			
58459	04/05/18	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL						3450
			18-00656	PAYROLL 7 CURRENT	600,813.50			
58349	04/09/18	AFTER005 AFTERMATH SERVICES LLC						3440
			18-00236	Biohazard Cleaning Services	170.00			
58350	04/09/18	AIRGR005 AIR GRAPHIX INC.						3440
			17-01240	Vehicle Lettering K-9 Unit 72	125.00			
58351	04/09/18	ALLIA005 ALLIANCE BUS GROUP, INC						3440
			V8-00415	SHIPPING CHG FOR PO# 17-00679	50.57			
58352	04/09/18	AMERI065 AMERICAN WEAR, INC.						3440
			18-00252	Uniform Rental 1/1-6/30/18	56.96			
			18000027	Blanket for uniform rental	788.20			
					845.16			
58353	04/09/18	APCOI005 APCO INTERNATIONAL, INC.						3440
			18-00234	Communications Training	878.00			
58354	04/09/18	ASBUR005 ASBURY PARK PRESS						3440
			V8-00445	PUBLICATIONS	466.90			
58355	04/09/18	ATLAN030 ATLANTIC PRINTING G.B.D. INC						3440
			18-00370	Printed Envelopes	307.26			
58356	04/09/18	ATLAN035 ATLANTIC SALT, INC.						3440
			18-00388	ROCK AND SOLAR SALT	9,302.53			
58357	04/09/18	ATLAS005 ATLAS WELDING SUPPLY CO. INC.						3440
			18-00157	MAINTENANCE/SUPPLIES FOR FLEET	129.64			
58358	04/09/18	BIDDL005 BIDDLE CONSULTING GROUP, INC						3440
			18-00502	CritiCall Software	1,495.00			
58359	04/09/18	CAOLA005 CAOLA & COMPANY, INC.						3440
			V8-00438	REPAIRS POWER SUPPLY CAMERAS	948.95			
58360	04/09/18	CAREE010 CAREER DEVELOPEMENT INST. INC						3440
			18-00426	Animal Cruelty Training	147.00			
58361	04/09/18	CDWGO005 CDW GOVERNMENT						3440
			18-00406	Quote JPSW455 printer drums	824.36			
58362	04/09/18	CENTR010 CENTRAL JERSEY HEALTH INS.						3440
			V8-00446	DENTAL INS. APRIL 2018	18,048.05			

Check #	Check Date	Vendor / PO # / Description	Amount Paid	Reconciled/Void	Ref Num / Contract
01 CURRENT	Current Fund Account	Continued			
58363	04/09/18	CENTR035 CENTRAL JERSEY WASTE			3440
		18-00471 Recycling for 3 month period	44,690.93		
58364	04/09/18	CERTI025 CERTIFIED SPEEDOMETER SERV INC			3440
		18-00267 Speedometer Calibration/Flares	888.00		
58365	04/09/18	CLAYT005 CLAYTON BLOCK CO. INC.			3440
		18-00307 catch basin blocks	337.50		
58366	04/09/18	COMCA010 COMCAST			3440
		V8-00416 CABLE SVC 8499 05 196 0194565	473.51		
		V8-00430 CABLE SVC 8499 05 196 0223463	148.14		
		V8-00439 CABLE SVC 8499 05 196 0170680	137.90		
		V8-00440 CABLE SVC 8499 05 196 0173684	508.63		
			1,268.18		
58367	04/09/18	COOPE010 COOPER'S FLORIST & GIFT			3440
		18-00323 2018 GRAND PRIZES FOR EGG HUNT	300.00		
58368	04/09/18	CRAFT010 CRAFTMASTER PRINTING			3440
		18-00556 Overtime Slips	243.00		
58369	04/09/18	CUSTO010 CUSTOM-BANDAG, INC.			3440
		18-00064 TIRE SUPPLY	310.43		
		18-00407 GARBAGE TRUCK RETREAD	1,400.68		
		18-00438 TIRES FOR POLICE VEHICLES	757.56		
		18-00495 TIRES FOR POLICE CAR #50	238.36		
		18-00514 TIRES FOR POLICE CAR #31	175.16		
			2,882.19		
58370	04/09/18	DCRPEMP1 DCRP			3440
		V8-00407 FEB 2018 DCRP TOWN PORTION	105.74		
58371	04/09/18	DELLC005 DELL COMPUTER CORP.			3440
		18-00419 expansion hdds for DC01	1,439.28		
58372	04/09/18	DOWNS005 DOWNS FORD, INC.			3440
		18-00207 MAINTENANCE PARTS FOR FLEET	190.40		
58373	04/09/18	EAGLE005 EAGLE POINT GUN			3440
		18-00270 Target Order	2,071.00		
58374	04/09/18	EDMUN010 EDMUNDS AND ASSOCIATES, INC			3440
		18-00308 USB Card Reader	90.00		
58375	04/09/18	EMERG025 EMERGENCY MANAGER PROJECT,LLC			3440
		18-00066 Emergency Manager 1 Course	500.00		
58376	04/09/18	ENTEN005 ENTENMANN ROVIN COMPANY			3440
		17-02173 Citation Bars	1,244.00		

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Check #	Check Date	Vendor	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
01 CURRENT	Current Fund Account	Continued					
58377	04/09/18	EPLUS010	E-PLUS TECHNOLOGY, INC.				3440
	18-00417		Spam Filter license	1,762.81			
58378	04/09/18	ERICA005	ERICA OPEL				3440
	V8-00425		2018 EYEGLASS REIMBURSEMENT	200.00			
58379	04/09/18	FBILE005	FBI-LEEDA				3440
	18-00390		Membership Dues	150.00			
58380	04/09/18	FCAUT005	F & C AUTOMOTIVE SUPPLY INC				3440
	18-00292		MAINTENANCE PARTS FOR FLEET	96.80			
58381	04/09/18	FEDER005	FEDERAL EXPRESS CORPORATION				3440
	18-00439		General Shipping Charges	22.47			
	18000024		shipping charges	26.80			
				49.27			
58382	04/09/18	FIREB005	COMBAT SPORTS				3440
	18-00546		2018 CAMP ADVENTURE	300.00			
58383	04/09/18	FRANK060	FRANK MAGNAPERA				3440
	V8-00421		RX REIMBURSEMENT	72.53			
58384	04/09/18	FREDB010	FRED BEANS PARTS, INC				3440
	18-00054		PARTS	176.54			
	18-00396		PARTS FOR POLICE CAR #32	826.90			
				1,003.44			
58385	04/09/18	GALLO005	GALLOWAY TOWNSHIP MUNICIPALITY				3440
	18-00405		Honor Guard Training	50.00			
58386	04/09/18	GARDE025	GARDENSTATE HIGHWAY PRODS, INC				3440
	18-00118		MAINT SUPPLIES FOR STREETS	1,925.75			
58387	04/09/18	GEESE010	GEESE CHASERS, LLC				3440
	18-00086		ADDRESS GEESE POPULATION	1,137.00			
58388	04/09/18	GILMO005	GILMORE & MONAHAN, P.A.				3440
	V8-00429		FEB 2018 GENERAL MATTERS	6,901.58			
58389	04/09/18	GLOBA030	GLOBAL EQUIPMENT CO. INC.				3440
	18-00221		4 BOLLARDS	7,913.65			
58390	04/09/18	GOVCO005	GOVCONNECTION, INC.				3440
	18-00434		replacement police firewall	3,200.53			
58391	04/09/18	GRAIN010	GRAINGER, INC				3440
	18-00487		HYDRAULIC JACK	660.10			
58392	04/09/18	HOFFM005	HOFFMAN INTERNATIONAL INC.				3440
	18-00305		PARTS FOR #821E LOADER TRUCK	327.63			

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
01 CURRENT	Current Fund Account	Continued						
58393	04/09/18	HOOVE005	HOOVER TRUCK CENTERS,INC.					3440
			18-00364	TRUCK MAINT	181.61			
			18-00475	PARTS FOR TRUCK #16 ENGINE	172.23			
					353.84			
58394	04/09/18	INDIA010	INDIAN INDUSTRIES, INC					3440
			18-00244	REPAIR PARTS FOR TWP DAMAGE	122.67			
58395	04/09/18	JERSE015	JERSEY ELEVATOR COMPANY, INC					3440
			18000041	Blanket for elevator inspec.	345.49			
58396	04/09/18	JODIP005	JODI PELLICANO					3440
			V8-00426	RX REIMBURSEMENT	127.50			
58397	04/09/18	JOHNN015	JOHNNY ON THE SPOT, INC.					3440
			18000040	Blanket for portajohns	1,106.40			
58398	04/09/18	JOHNS010	JOHNSON & TOWERS, INC.					3440
			18-00527	ON-DEMAND TWP VEHICLE SUPPLIES	543.32			
58399	04/09/18	JOSEP035	JOSEPH FAZZIO, INC					3440
			18-00415	STEEL TUBES FOR TIRE RACK	1,155.00			
58400	04/09/18	KELLY025	KELLY WINTHROP, LLC					3440
			18000014	Deer Carcass Removal	34.50			
58401	04/09/18	KOVAC005	KOVA CORPORATION					3440
			18-00413	Extended Warranty/Maintenance	5,927.40			
58402	04/09/18	LAKEH010	LAKEHURST CLEANERS CORP					3440
			18000007	Police Uniform Dry Cleaning	1,026.25			
58403	04/09/18	LAKEH015	LAKEHURST DINER					3440
			18000005	Prisoner Meals	9.35			
58404	04/09/18	LAKEH025	LAKEHURST LAWNMOWER					3440
			18-00058	Parts and Equipment-LAWN	16.05			
58405	04/09/18	LOWES010	LOWES HOME CENTERS, INC.					3440
			18-00319	GARAGE VACUUM	103.55			
			18-00378	VARIOUS SUPPLIES NEEDED	387.57			
			18-00512	Blanket for supplies	369.82			
			18000029	Blanket for supplies	298.61			
					1,159.55			
58406	04/09/18	MANSF005	MANSFIELD OIL COMPANY					3440
			18-00312	Blanket for Gas	13,172.65			
58407	04/09/18	MASER005	MASER CONSULTING PA					3440
			V8-00423	ENGINEERING SERVICES	10,678.75			

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
01 CURRENT	Current Fund Account	Continued						
58408	04/09/18	MAVIS005		MAVIS TIRE SUPPLY, LLC				3440
			18-00314	TIRE SUPPLY AS NEEDED	59.99			
58409	04/09/18	MEDIE005		MEDIEVAL TIMES USA,INC.				3440
			18-00544	2018 CAMP ADVENTURE TRIP	172.16			
58410	04/09/18	MERID005		MERIDIAN OCCUPATIONAL HEALTH				3440
			18-00321	Pre-Employment Physicals/POPE	340.00			
58411	04/09/18	MGLPR005		MGL PRINTING SOLUTIONS				3440
			18-00608	HOMESTEAD REBATE FORMS	1,140.00			
58412	04/09/18	MITCH005		MITCHELL HUMPHREY & COMPANY				3440
			18-00464	annual maintenance	2,410.00			
58413	04/09/18	MONMO025		MONMOUTH COUNTY POLICE ACADEMY				3440
			18-00368	Financial Crimes Training	50.00			
58414	04/09/18	NAPAA005		NAPA AUTO PARTS				3440
			18-00310	PARTS FOR MAINTENANCE OF FLEET	246.87			
58415	04/09/18	NEWJE020		NEW JERSEY DRE ASSOCIATION				3440
			18-00453	Association Dues	245.00			
58416	04/09/18	NFPA0005		NFPA				3440
			18-00472	CODE BOOK	77.44			
58417	04/09/18	NJADV005		NJ ADVANCE MEDIA				3440
			V8-00444	PUBLICATIONS	35.65			
58418	04/09/18	NJIAA005		NJ-IAAO				3440
			17-02013	Appraisal Seminar	50.00			
			18-00421	Tax Appeal Seminar	150.00			
					200.00			
58419	04/09/18	NJLM0005		NJLM				3440
			18-00283	WEBINAR: DIANE LAPP	25.00			
58420	04/09/18	NJSOC005		NJ SOCIETY OF				3440
			18-00083	NJ Mun Eng Membership Meeting	480.00			
58421	04/09/18	OFFIC035		OFFICE BASICS, INC.				3440
			18-00383	Cleaning supplies for building	765.73			
			18-00437	cleaning supplies for townhall	1,030.41			
					1,796.14			
58422	04/09/18	OXYGE005		OXYGEN SUPPLY CO., INC				3440
			18000012	Oxygen Supplies	6.50			
58423	04/09/18	PERLM005		PERLMART OF MANCHESTER, INC.				3440
			18-00005	OPEN PO FOR SUPPLIES FOR CLASS	80.39			

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
01 CURRENT	Current Fund Account	Continued						
58424	04/09/18	PRIME010 PRIMEPOINT LLC						3440
			18-00482	LABOR LAW POSTERS	300.00			
58425	04/09/18	PRINC005 PRINCIPAL FINANCIAL GROUP						3440
			18-00050	3 MONTHS PREMIUMS JAN-MAR 2018	421.20			
58426	04/09/18	QUEEN005 QUEENSBORO INDUSTRIES, INC						3440
			18-00268	K-9 Unit Polos	262.20			
58427	04/09/18	REDTH005 RED THE UNIFORM TAILOR INC.						3440
			18000011	Police Uniforms	400.80			
58428	04/09/18	RICKS005 RICK'S SADDLE SHOP						3440
			18000009	Police K-9 Supplies	237.90			
58429	04/09/18	ROBER190 ROBERT BERG						3440
			V8-00443	RX REIMBURSEMENT 1ST QTR	162.27			
58430	04/09/18	SCHUS005 SCHUSTER'S TOMS RIVER CAR						3440
			18000008	Police Vehicle Washes	126.50			
58431	04/09/18	SIGNA005 SIGN A RAMA						3440
			18-00468	Decals for vehicles	367.00			
58432	04/09/18	SIRCH005 SIRCHIE FINGER PRINT LAB INC						3440
			18-00454	Evidence Collection/Processing	700.00			
58433	04/09/18	SKYZ0005 BUCKINGHAM INVESTMENT GRP,INC						3440
			18-00532	2018 CAMP ADVENTURE TRIP	306.25			
58434	04/09/18	SNAP0015 SNAP ON EQUIPMENT						3440
			18-00398	PROFESSIONAL SERVICES	562.00			
58435	04/09/18	SOMER010 SOMERSET COUNTY POLICE ACADEMY						3440
			18-00369	Sexual Predator Training	300.00			
58436	04/09/18	SRATO005 SRA TOWING						3440
			V8-00424	TOWING APPLICATION REFUND	500.00			
58437	04/09/18	SS000005 S & S WORLDWIDE INC						3440
			18-00444	REWARDS MEDALS PK/12	327.39			
58438	04/09/18	STANL035 STANLEY & EDIE RAVINE						3440
			V8-00431	REFUND TAX OVERPAYMENT	1,918.24			
58439	04/09/18	STOKL005 STOKLEYS, INC						3440
			18-00313	FIRE EXTINGUISHER PRODUCTS	571.00			
58440	04/09/18	THEPA005 THE PARTS SHACK,LLC						3440
			18-00363	FLEET MAINT	592.54			
			18-00379	PARTS FOR VEH # 501	183.14			
			18-00414	REPAIR POLICE VEHICLE #54	248.40			

Check #	Check Date	Vendor / PO # / Description	Amount Paid	Reconciled/Void	Ref Num / Contract
01 CURRENT		Current Fund Account Continued			
58440		THE PARTS SHACK,LLC Continued			
		18-00424 REPAIR BLDG/GRNDS VEHICLE	101.53		
		18-00442 PARTS FOR TWP PW VEHICLE	421.94		
		18-00456 STROBE LIGHTS FOR STOCK	180.84		
			1,728.39		
58441	04/09/18	TITAN005 TITAN, LLC			3440
		18-00062 WATER RECREATION ACCT# 011254	6.00		
		18-00076 5 GAL SPR. WATER ACCT# 000106	24.00		
		18-00082 Water ACCT#011151	12.00		
		18000039 WATER PUB WORKS ACCT# 010796	12.00		
			54.00		
58442	04/09/18	TONYS005 TONY SANCHEZ, LTD			3440
		18-00374 PARTS FOR TWP TRUCK #8	1,013.15		
58443	04/09/18	TOWN0005 TOWNSHIP OF MANCHESTER			3440
		V8-00436 SR OUTREACH GASOLINE MAR 2018	790.00		
58444	04/09/18	TRANS010 TRANSUNION RISK & ALTERNATIVE			3440
		18000006 Background Checks	80.50		
58445	04/09/18	ULINE005 ULINE, INC			3440
		18-00393 Uline Antibacterial Hand Soap	74.34		
58446	04/09/18	UNITE040 UNITED REFRIGERATION, INC			3440
		18-00098 Blanket for supplies	2.42		
58447	04/09/18	VANSA005 VAN SANT EQUIP. CORPORATION			3440
		18-00276 EQUIPMENT MAINTENANCE	75.65		
58448	04/09/18	VERAL005 V.E. RALPH & SON INC.			3440
		18-00412 Defibrillator Batteries	864.00		
58449	04/09/18	VERIZ010 VERIZON			3440
		V8-00419 PHONE SVC 201 Z43-6395	135.92		
58450	04/09/18	VERIZ020 VERIZON ONLINE			3440
		V8-00418 ONLINE SVC 452-496-004-0001-40	101.99		
58451	04/09/18	VERIZ030 VERIZON WIRELESS			3440
		V8-00417 WIRELESS 822402721-00001	691.21		
58452	04/09/18	VILLA005 VILLAGE OFFICE SUPPLY			3440
		18-00548 MARCH 2018 SUPPLIES	679.49		
		18000021 general office supplies	93.75		
			773.24		
58453	04/09/18	WBMAS005 WB MASON CO INC			3440
		18-00291 Sanitaire Vac	159.99		

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
01 CURRENT	Current Fund Account		Continued		
58453		WB MASON CO INC	Continued		
18-00394	OFFICE SUOPPLIES		38.93		
			198.92		
58454	04/09/18	WELLS025 WELLS FARGO FINAN LEASING,INC			3440
18000035	COPIER RENTS		785.82		
58455	04/09/18	WELLS065 WELLS FARGO VENDOR FIN.SERVICE			3440
18000032	COPIER RENT		365.47		
18000033	COPIER RENTS		679.56		
			1,045.03		
58456	04/09/18	WESTG005 WEST GROUP/THOMSON REUTERS			3440
18-00079	Westlaw Information		90.64		
58457	04/09/18	XEROX005 XEROX CORPORATION			3440
18000028	COPIER RENTS- 6 LOCATIONS		922.96		
58458	04/09/18	ALLIED01 ALLIED PAINTING, INC.			3449
V8-00435	WATER TOWER PAINTING		264,795.99		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	112	0	4,730,118.51	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	112	0	4,730,118.51	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	112	0	4,730,118.51	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	112	0	4,730,118.51	0.00

Range of Checking Accts: 04 GEN CAPITAL to 04 GEN CAPITAL Range of Check Dates: 03/27/18 to 04/09/18
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
04 GEN CAPITAL	Capital Account				
2548	04/09/18	CLAYT005 CLAYTON BLOCK CO. INC.			3445
17-02179	Material for Range Roof		5,615.40		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	5,615.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	5,615.40	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	5,615.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	5,615.40	0.00

Range of Checking Accts: 23 MUN ALLIANCE to 23 MUN ALLIANCE Range of Check Dates: 03/27/18 to 04/09/18
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
23 MUN ALLIANCE Municipal Alliance Trust					
1396	04/09/18	SS000005 S & S WORLDWIDE INC			3443
18-00444	REWARDS MEDALS PK/12		148.09		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	148.09	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	148.09	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	148.09	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	148.09	0.00

Range of Checking Accts: 27 AFF HOUSE to 27 AFF HOUSE Range of Check Dates: 03/27/18 to 04/09/18
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #	Description		Amount Paid		Contract
27 AFF HOUSE	Affordable Housing				
195	04/09/18	GILMO005	GILMORE & MONAHAN, P.A.		3444
V8-00437	FEB AFFORDABLE HOUSING MATTERS		806.52		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	806.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	806.52	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	806.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	806.52	0.00

DRAFT

#18 - 161

APRIL 9, 2018

RESOLUTION AUTHORIZING PAYMENT OF BILLS

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

SUMMARY

Water Utility -East	$	**53,318.82**
Sewer Utility - East	$	**40,643.37**
Utility Escrow - Water	$	-
Utility Escrow - Sewer	$	-
Sewer Utility Capital Fund	$	-
Water Utility Capital Fund	$	-
	$	**93,962.19**

CERTIFICATION:

Diane Lapp
Chief Financial Officer

Signed: _____

Craig Wallis
Council President

Sabina T Skibo
Township Clerk

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UTILITY BILL LIST ADDENDUM

#18 - 161

APRIL 9, 2018

WATER OPERATING

PAYROLL WEEK ENDING 04/20/2018

Township of Manchester	Water East SHBP Premium - April	transfer	12,293.55
			$ 12,293.55

SEWER OPERATING

PAYROLL WEEK ENDING 04/20/2018

Township of Manchester	Sewer East SHBP Premium - April	transfer	12,692.08
			$ 12,692.08

WATER UTILITY ESCROW

$ -

SEWER UTILITY ESCROW

$ -

WATER UTILITY CAPITAL FUND

$ -

SEWER UTILITY CAPITAL FUND

$ -

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Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Dates: 03/27/18 to 04/09/18
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
05 WATER EAST Water Operating Fund								
5072	04/05/18	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL					3451	
			18-00657	PAYROLL 6 WATER EAST	24,922.28			
5064	04/09/18	CENTR010 CENTRAL JERSEY HEALTH INS.					3441	
			V8-00446	DENTAL INS. APRIL 2018	648.40			
5065	04/09/18	HYDRA005 HYDRA-NUMATIC SALES CO.					3441	
			18-00373	ESA Water Parts Volute Gasket	70.28			
5066	04/09/18	MAINP005 MAIN POOL & CHEMICAL CO., INC					3441	
			18-00513	WSA & ESA Sodium Hypochlorite	1,192.32			
5067	04/09/18	MICHA150 MICHAEL GRASSI					3441	
			V8-00432	REFUND WTR/SWR OVERPAYMENT	71.50			
5068	04/09/18	NJDOH005 NJ DOH RADIOANALYTICAL SERVICE					3441	
			18-00430	ESA TF#7 Radiological Testing	422.30			
5069	04/09/18	REMIN015 REMINGTON & VERNICK ENGINEERS					3441	
			18-00087	Elevated Storage Tank Sizing	5,228.00			
			V8-00422	WTR/SWR GEN. ENGINEERING SVCS	2,144.43			
					7,372.43			
5070	04/09/18	SUPRE005 SUPREME SECURITY SYSTEMS, INC.					3441	
			18-00204	WSA Security Monitoring Q1	1,326.00			
5071	04/09/18	WWSCW005 WWSC-WATER WORKS SUPPLY CO INC					3441	
			18-00279	ESA Water General Supplies	4,999.76			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	41,025.27	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	41,025.27	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	41,025.27	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	41,025.27	0.00

Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Dates: 03/27/18 to 04/09/18
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
07 SEWER EAST Sewer Operating Account								
3093	04/05/18	MANCH130		TOWNSHIP OF MANCHESTER PAYROLL				3453
			18-00659	PAYROLL 7 SEWER EAST	24,146.03			
3085	04/09/18	CENTR010		CENTRAL JERSEY HEALTH INS.				3442
			V8-00446	DENTAL INS. APRIL 2018	666.55			
3086	04/09/18	COMCA010		COMCAST				3442
			V8-00441	CABLE SVC 8499 05 196 01872355	124.90			
3087	04/09/18	LOWES010		LOWES HOME CENTERS, INC.				3442
			18-00187	ESA Open PO Misc Sewer Suppl's	131.86			
3088	04/09/18	MABPA005		MAB PAINTS				3442
			18-00474	WSA Open PO - Paint	84.03			
3089	04/09/18	MICHA150		MICHAEL GRASSI				3442
			V8-00432	REFUND WTR/SWR OVERPAYMENT	147.21			
3090	04/09/18	REMIN015		REMINGTON & VERNICK ENGINEERS				3442
			18-00458	Installation of Auto Meter	1,203.75			
3091	04/09/18	SENSU005		SENSUS USA,INC				3442
			18-00483	SOFTWARE SUPPORT	975.00			
3092	04/09/18	SUPRE005		SUPREME SECURITY SYSTEMS, INC.				3442
			18-00204	WSA Security Monitoring Q1	471.96			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	27,951.29	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	27,951.29	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	27,951.29	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	27,951.29	0.00

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#18 - 162

APRIL 9, 2018

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	$	41,648.49
Sewer Utility West	$	36,905.84
Water Utility West Capital Fund	$	-
Sewer Utility West Capital Fund	$	-
	$	78,554.33

CERTIFICATION:

Diane Lapp
Chief Financial Officer

Signed: _____

Craig Wallis
Council President

Sabina T Skibo
Township Clerk

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UTILITY WEST ADDENDUM

APRIL 9, 2018 **#18 - 162**

WATER WEST OPERATING

PAYROLL WEEK ENDING 04/20/2018

Township of Manchester	Water West SHBP Premium - April	transfer	11,879.97
			11,879.97

SEWER WEST OPERATING

PAYROLL WEEK ENDING 04/20/2018

Township of Manchester	Sewer West SHBP Premium - April	transfer	11,352.16
			11,352.16

WATER WEST CAPITAL

0.00

SEWER WEST CAPITAL

0.00

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Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Dates: 03/27/18 to 04/09/18
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					
21884	04/05/18	MANCH130	TOWNSHIP OF MANCHESTER PAYROLL			3452
18-00658		PAYROLL 7 WATER WEST		23,230.80		
21875	04/09/18	CENTR010	CENTRAL JERSEY HEALTH INS.			3446
V8-00446		DENTAL INS. APRIL 2018		770.80		
21876	04/09/18	COMCA010	COMCAST			3446
V8-00428		CABLE SVC 8499 05 189 0322096		142.85		
21877	04/09/18	ERUNY005	E. RUNYON			3446
18-00200		WSA Total Coliform Sampling		520.00		
21878	04/09/18	GARDE030	GARDEN STATE LABORATORIES, INC			3446
18-00185		WSA Compliance Sampling		90.00		
21879	04/09/18	MAINP005	MAIN POOL & CHEMICAL CO., INC			3446
18-00190		WSA & ESA Sodium Hypochlorite		1,440.00		
21880	04/09/18	ONECA005	ONE CALL CONCEPTS, INC			3446
18-00460		WSA Utility Markouts Water		896.25		
21881	04/09/18	REMIN015	REMINGTON & VERNICK ENGINEERS			3446
V8-00422		WTR/SWR GEN. ENGINEERING SVCS		1,108.00		
21882	04/09/18	SUPRE005	SUPREME SECURITY SYSTEMS, INC.			3446
18-00204		WSA Security Monitoring Q1		124.80		
21883	04/09/18	VERIZ010	VERIZON			3446
V8-00414		PHONE SVC 201 Z01-1634		1,445.02		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	29,768.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	29,768.52	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	29,768.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	29,768.52	0.00

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Range of Checking Accts: 32 SEWER WEST to 32 SEWER WEST Range of Check Dates: 03/27/18 to 04/09/18
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				
11142	04/05/18	MANCH130	TOWNSHIP OF MANCHESTER PAYROLL			3454
18-00660		PAYROLL 7 SEWER WEST		22,452.91		
11135	04/09/18	AMERI065	AMERICAN WEAR, INC.			3447
18-00162		ESA&WSA American Wear Blanket		235.20		
11136	04/09/18	BOBSH005	BOB'S HARDWARE			3447
18-00175		WSA Open PO Misc Supplies (S)		61.61		
11137	04/09/18	CENTR010	CENTRAL JERSEY HEALTH INS.			3447
V8-00446		DENTAL INS. APRIL 2018		759.20		
11138	04/09/18	MABPA005	MAB PAINTS			3447
18-00188		WSA Open PO - Paint - S		500.00		
11139	04/09/18	SENSU005	SENSUS USA,INC			3447
18-00483		SOFTWARE SUPPORT		974.94		
11140	04/09/18	SUBUR010	SUBURBAN PROPANE			3447
18-00205		WSA Blanket PO for Propane (S)		143.81		
11141	04/09/18	VERIZ010	VERIZON			3447
V8-00427		PHONE SVC 201 Z01-1081		375.52		
V8-00442		PHONE SVC 732 350-3636		50.49		
				426.01		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	25,553.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	25,553.68	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	25,553.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	25,553.68	0.00

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#18-009

AN ORDINANCE AUTHORIZING THE SALE OF LOT 39 IN BLOCK 1.241 IN THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, PURSUANT TO N.J.S.A. 40A:12-1 et seq. (913 COMMONWEALTH BLVD.)

WHEREAS, the Township Council of the Township of Manchester has determined that LOT 39 IN BLOCK 1.241 as delineated on the Tax Map of the Township of Manchester, County of Ocean and State of New Jersey is not needed for public use; and

WHEREAS, a sale of the subject property will return the property to the tax rolls of the Township of Manchester and create revenues for the Township; and

WHEREAS, the Township Council of the Township of Manchester has determined that it is in the best interests of the township of Manchester to offer the property for sale pursuant to N.J.S.A. 40A:12-1 et seq.; and

WHEREAS, the subject property is vacant and is less than the minimum size required for development; and

WHEREAS, N.J.S.A. 40A:12-13 authorizes the township to sell municipally owned real property at a private sale or public sale to an owner of real property contiguous thereto where the Township owned property is less than the minimum size required for development under the municipal zoning ordinance and is without any capital improvements thereon; and

WHEREAS, N.J.S.A. 40A:12-13(b)(5) further provides that where there is more than one (1) owner of property contiguous thereto, the municipal property shall be sold to the highest bidder from among all such contiguous owners and that the sale shall be for not less than the fair market value of said real property; and

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WHEREAS, the Township has estimated the fair market value as follows:

BLOCK	LOT	MINIMUM BID
1.241	39	$20,000.00

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

SECTION 1 CONDITIONS OF SALE AND BIDDING.

1. That LOT 39 in BLOCK 1.241 as delineated on the Tax Map of the Township of Manchester, County of Ocean and State of New Jersey, shall be offered for sale at a public sale to the highest bidder of the contiguous property owners of the parcel pursuant to N.J.S.A. 40A:12-13 et seq..

2. That the minimum price for bidding shall be as follows:

BLOCK	LOT	MINIMUM BID
1.241	39	$20,000.00

3. That notice of the Township's intention to sell the property and the minimum bid prices shall be sent by certified mail, return receipt requested, to all property owners listed on the municipal tax records who own properties contiguous to LOT 39 in BLOCK 1.241.

4. It shall be the responsibility of the successful bidder to pay all closing costs and expenses incurred by both the Township of Manchester sand the successful bidder relating to the sale, transfer, and exchange of said real property.

5. That the sale shall be advertised in the official newspaper of the Township by two (2) insertions at least once a week during two (2) consecutive weeks, the last

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publication to be now earlier than seven (7) days prior to the sale.

6. That, if sold, the property shall be awarded to the highest bidder in excess of the minimum bid price for the property.

7. That the Township of Manchester reserves the right to reject any and all bids on the property. The Township's reservation to reject any and all bids on the property shall be included in the advertisement of sale and public notice of the reservation shall be given at the time of sale.

8. That should the property be developed, it shall be done in accordance with all applicable Township Ordinances as well as County and State laws, rules and regulations. No representation, express or implied, is made that the successful bidder on an undersized lot will be able to secure a variance to develop, construct or otherwise utilize any undersized lots hereby being sold.

9. That a certified copy of the Ordinance shall be posted in the Municipal Building.

10. The purchaser shall take all necessary steps to formally merge the Property with its property and provide the Township with proof thereof.

11. The purchases or any subsequent owner shall not be permitted to subdivide the Property or any portion thereof.

12. The deed transferring the Property to the purchaser shall incorporate the restrictions set forth in item 10 above.

13. The Property shall be sold "as is" with regard to any and all conditions, including but not limited to environmental and title issues.

14. That the successful bidder shall leave a deposit of ten percent (10%) of the bid

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price by cash, certified check or bank check.

15. That, if awarded, full payment for the property shall be made by certified check or bank check within thirty (30) days after the award of the bid. The successful bidder shall pay all legal expenses, including township legal fees in the amount of $550.00, and Township required title search fees, and the pro rata cost of advertisement, preparation of the legal description of said lands, preparation of the Quitclaim Deed, recording fees, and all other reasonable fees and costs incurred as part of the consideration on the date of closing.

16. That the successful bidder shall prepare a Quitclaim Deed for the conveyance, for review by the Township Attorney and the signature of the Mayor and Township Clerk. This Deed shall also contain a current metes and bounds description of the property.

17. That the Township of Manchester makes no representations with regard to the property of title. This sale is made "as is."

18. That no commission shall be paid to any real estate broker/agent or any other person.

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

SECTION 2 RESERVATION OF RIGHTS

The Township reserves the right to reject all bids where the highest bid is not accepted or does not meet the requisite conditions and restrictions.

SECTION 3

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All Ordinances or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4

Should any section, paragraph, clause or other portion of this Ordinance be adjudged by a Court of competent jurisdiction to be invalid, such judgment shall not affect or impair the remainder of this Ordinance.

SECTION 5

This Ordinance shall effect upon its passage and publication according to law.

NOTICE

PUBLIC NOTICE is hereby given that the foregoing ordnance 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 26h day of March 2018, and was then read for the first time. The said ordinance was adopted by the Township Council in the Town Hall at 6:00 p.m. on the 9th day of April 2018 and will become effective 20 days after publication.

_____

Sabina T. Skibo, RMC
Municipal Clerk

#18-010 DRAFT

AN ORDINANCE AUTHORIZING THE SALE OF LOT 41 IN BLOCK 1.322 IN THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, PURSUANT TO N.J.S.A. 40A:12-1 et seq.(909 MONMOUTH AVENUE)

WHEREAS, the Township Council of the Township of Manchester has determined that LOT 41 IN BLOCK 1.322 as delineated on the Tax Map of the Township of Manchester, County of Ocean and State of New Jersey is not needed for public use; and

WHEREAS, a sale of the subject property will return the property to the tax rolls of the Township of Manchester and create revenues for the Township; and

WHEREAS, the Township Council of the Township of Manchester has determined that it is in the best interests of the township of Manchester to offer the property for sale pursuant to N.J.S.A. 40A:12-1 et seq.; and

WHEREAS, the subject property is vacant and is less than the minimum size required for development; and

WHEREAS, N.J.S.A. 40A:12-13 authorizes the township to sell municipally owned real property at a private sale or public sale to an owner of real property contiguous thereto where the Township owned property is less than the minimum size required for development under the municipal zoning ordinance and is without any capital improvements thereon; and

WHEREAS, N.J.S.A. 40A:12-13(b)(5) further provides that where there is more than one (1) owner of property contiguous thereto, the municipal property shall be sold to the highest bidder from among all such contiguous owners and that the sale shall

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be for not less than the fair market value of said real property; and

WHEREAS, the Township has estimated the fair market value as follows:

BLOCK	LOT	MINIMUM BID
1.322	41	$14,000.00

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

SECTION 1 CONDITIONS OF SALE AND BIDDING.

1. That LOT 41 in BLOCK 1.322 as delineated on the Tax Map of the Township of Manchester, County of Ocean and State of New Jersey, shall be offered for sale at a public sale to the highest bidder of the contiguous property owners of the parcel pursuant to N.J.S.A. 40A:12-13 et seq..

2. That the minimum price for bidding shall be as follows:

BLOCK	LOT	MINIMUM BID
1.322	41	$14,000.00

3. That notice of the Township's intention to sell the property and the minimum bid prices shall be sent by certified mail, return receipt requested, to all property owners listed on the municipal tax records who own properties contiguous to LOT 41 in BLOCK 1.322.

4. It shall be the responsibility of the successful bidder to pay all closing costs and expenses incurred by both the Township of Manchester sand the successful bidder relating to the sale, transfer, and exchange of said real property.

5. That the sale shall be advertised in the official newspaper of the Township by

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two (2) insertions at least once a week during two (2) consecutive weeks, the last publication to be now earlier than seven (7) days prior to the sale.

6. That, if sold, the property shall be awarded to the highest bidder in excess of the minimum bid price for the property.

7. That the Township of Manchester reserves the right to reject any and all bids on the property. The Township's reservation to reject any and all bids on the property shall be included in the advertisement of sale and public notice of the reservation shall be given at the time of sale.

8. That should the property be developed, it shall be done in accordance with all applicable Township Ordinances as well as County and State laws, rules and regulations. No representation, express or implied, is made that the successful bidder on an undersized lot will be able to secure a variance to develop, construct or otherwise utilize any undersized lots hereby being sold.

9. That a certified copy of the Ordinance shall be posted in the Municipal Building.

10. The purchaser shall take all necessary steps to formally merge the Property with its property and provide the Township with proof thereof.

11. The purchases or any subsequent owner shall not be permitted to subdivide the Property or any portion thereof.

12. The deed transferring the Property to the purchaser shall incorporate the restrictions set forth in item 10 above.

13. The Property shall be sold "as is" with regard to any and all conditions, including but not limited to environmental and title issues.

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14. That the successful bidder shall leave a deposit of ten percent (10%) of the bid price by cash, certified check or bank check.

15. That, if awarded, full payment for the property shall be made by certified check or bank check within thirty (30) days after the award of the bid. The successful bidder shall pay all legal expenses, including township legal fees in the amount of $550.00, and Township required title search fees, and the pro rata cost of advertisement, preparation of the legal description of said lands, preparation of the Quitclaim Deed, recording fees, and all other reasonable fees and costs incurred as part of the consideration on the date of closing.

16. That the successful bidder shall prepare a Quitclaim Deed for the conveyance, for review by the Township Attorney and the signature of the Mayor and Township Clerk. This Deed shall also contain a current metes and bounds description of the property.

17. That the Township of Manchester makes no representations with regard to the property of title. This sale is made "as is."

18. That no commission shall be paid to any real estate broker/agent or any other person.

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

SECTION 2 RESERVATION OF RIGHTS

The Township reserves the right to reject all bids where the highest bid is not accepted or does not meet the requisite conditions and restrictions.

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SECTION 3

All Ordinances or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4

Should any section, paragraph, clause or other portion of this Ordinance be adjudged by a Court of competent jurisdiction to be invalid, such judgment shall not affect or impair the remainder of this Ordinance.

SECTION 5

This Ordinance shall effect upon its passage and publication according to law.

NOTICE

PUBLIC NOTICE is hereby given that the foregoing ordnance 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 March 2018, and was then read for the first time. The said ordinance was adopted by the Township Council in the Town Hall at 6:00 p.m. on the 9th day of April 2018 and will become effective 20 days after publication.

_____

Sabina T. Skibo, RMC
Municipal Clerk

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#18-163

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

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

1. Block 83.01 lot 2.02 for a refund of an overpayment in the amount of $41,681.25 made payable to Genesis Healthcare Corporation, Tax Dept., 101 East State Street, Kennett Square, PA 19348.
2. Block 71.07 lot 36 for refund of an overpayment in the amount of $1,376.12 made payable to Corelogic.
3. Block 30 lot 1.14 for refund of an overpayment in the amount of $1,303.02 made payable to Corelogic.

Total Amount Due $ 44,360.39

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

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

1. Chief Financial Officer
2. Tax Collector

CERTIFICATION

I, SABINA T. SKIBO, RMC 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 9th day of April 2018.

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Sabina T. Skibo, RMC
Township Clerk

DRAFT

#18-164

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AN INTERLOCAL SERVICE AGREEMENT BETWEEN THE TOWNSHIP OF MANCHESTER AND THE MANCHESTER TOWNSHIP BOARD OF EDUCATION

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

WHEREAS, the Township of Manchester had entered into an interlocal agreement with the Manchester Township Board of Education for the purposes of recycling collection services which was effective July 1, 2016 and authorized by Resolution #17-233; and,

WHEREAS, Manchester Township Board of Education has determined that an additional pickup is required which requires an amendment to this interlocal agreement; and,

WHEREAS, the agreement is amended as follows: Page 2, section 3:

First year: 07/01/2016 - 06/30/2017
$1,248.00 per month (annual fee of $ 14,976.00)
Second year: 07/01/2017 - 03/30/2018
$688.92 per month (annual fee of $8,266.96)
Increase: 04/01/2018 - 06/30/2018
$1,702.92 per month (annual fee $20,434.96)
Third year: 07/01/2018 – 06/30 2019
$1,715.92 per month (annual fee of $20,590.96)

WHEREAS, except as set forth in this agreement, the agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is a conflict between this amendment and the agreement or any earlier amendment, the terms of this amendment shall prevail.

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

1. That the Mayor is hereby authorized to execute and the Clerk to attest to an amendment to the Inter-local service agreement between the Township of Manchester and the Manchester Township Board of Education.
2. The amendment to this agreement shall become effective from April 1, 2018 and shall remain in full force and effect for the remainder of the original contract ending June 30, 2019.
3. The Township Clerk shall forward a copy of this Resolution to the following.

    A. Business Administrator,
    B. Chief Financial Officer,
    C. Recycling Coordinator

D. Director of Public Works
E. Purchasing Agent
F. Craig Lorentzen, Board Secretary

DRAFT

CERTIFICATION

I, Sabina T. Skibo, Township Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at its meeting held on the 9th day of April, 2018.

_____

Sabina T. Skibo, RMC
Municipal Clerk

#18-165 DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE MAYOR TO SIGN A GENERAL TERMS & CONDITIONS SPONSORSHIP CONTRACT WITH TD BANK, N.A.

WHEREAS, TD Bank, N.A. has submitted a General Terms & Conditions Sponsorship Contract, 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 Mayor is authorized to execute and the clerk to attest to a General Terms & Conditions Sponsorship contract with TD Bank, N.A. where TD Bank, N.A. will provide a sponsorship check in the amount of $1,500.00, and will be listed as a sponsor for our Manchester Day Celebration on June 30, 2018.

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

   A. Recreation Director
   B. Chief Financial Officer
   C. Purchasing Agent
   D. TD Bank, N.A.

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 **9th** day of **April, 2018.**

_____
Sabina T. Skibo, RMC
Municipal Clerk

DRAFT

#18- 166

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, ESTABLISHING CERTAIN FEES FOR SPRING/SUMMER RECREATION PROGRAMS

WHEREAS, Manchester Township Ordinance #10-012 authorizes the Township Council to establish certain fees for recreational activities by resolution; and

WHEREAS, the Recreation Department has informed the Township Council that the following activities have been scheduled by the Township:

YOUTH PROGRAMS

$38 Outdoor Basketball (Gr.5-8)
$45 Adv. Tennis (HS Girls)
$40 Tennis (Age 5-13)
$50 Summer Musical Theatre (9-17)
$45 Wrestling (Gr.1-8)
$65 Golf
$89 Cheer Camp (Age 6-17)
$65 Karate (Ages 2&Up)
$139 Tumbling Camp (Ages 5-18)
$80 Tumbling (Ages 5-18)
$45 Tot Bop (Ages 2&3)
$50 Tiny Dancer Ballet/Hip Hop (Ages 3-5)
$60 Acrobatics (Ages 5-18)
$60 Hip Hop I (Ages 6-9)
$60 Hip Hop II/III (Ages 10-18)
$60 Ultimate Dance Sampler (Ages 6-9)
$50 Tiny Dancer Ballet/Acro (Ages 3-5)
$150 Pretty Little Dancer Camp (Ages 3-5)

ADULT PROGRAMS

$75 Golf ~ Coed (Beg.)
$50 Beach Yoga
$50 Yoga THCC
$30 Passion to Paint Class 6/02/18
$50 Passion to Paint Class 9/23/18
$40 Tennis 1.2.3.
$65 Kum Sung Karate (13 ~ Adult)

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey that the Township Clerk shall forward a certified copy of this resolution to the following:

A. Director of Recreation
B. Chief Financial Officer
C. Township Auditor

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 9th day of April, 2018.

_____
Sabina T. Skibo, RMC
Municipal Clerk

DRAFT

#18-167

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A CONTRACT WITH SEASHORE AMUSEMENTS

WHEREAS, the Recreation Office Manager has arranged for Seashore Amusements to provide rides and attractions at the Manchester Day/Independence Day Celebration "2018"; and,

WHEREAS, there is presently on file in the office of the Township Clerk a proposed contract to be entered into for the aforesaid rides and attractions for June 30, 2018 (rain date July 1, 2018); and,

WHEREAS, the total due on the day of the event is $6,776.25; and,

WHEREAS, the Township Council has reviewed the proposed form of contract aforesaid and is satisfied with the contents of same; and,

WHEREAS, the Chief Financial Officer certifies funding not to exceed $6,776.25 and funding shall be from the Manchester Day Trust Fund and the Current Fund 2018 Budget Recreation Operating Expense.

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

1. That the Mayor is authorized to execute and the Clerk to attest to a contract with Seashore Amusements for rides and attractions at Manchester Day/Independence Day Celebration "2018" on June 30, 2018 (rain date July 1, 2018).
2. That the funding for the services has been certified by the Chief Financial Officer and shall not exceed $6,776.25 with payment due June 30, 2018.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
   - A. Mayor;
   - B. Administrator;
   - C. Chief Financial Officer;
   - D. Purchasing Agent;
   - E. Recreation Director;
   - F. Seashore Amusements

CERTIFICATION

I, Sabina T. Skibo, Township Clerk of the Township of Manchester, County of Ocean, State of New Jersey do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the **9th** day of **April, 2018**.

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Sabina T. Skibo, RMC
Municipal Clerk

DRAFT

#18-168

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE USE OF PINE LAKE FOR A MANCHESTER TOWNSHIP POLICE ATHLETIC LEAGUE FISHING DERBY

WHEREAS, Chapter 288 of the Code of the Township of Manchester entitled "Parks and Recreation Areas," § 288-25.C entitled "Prohibited Activities," prohibits the use of fishing tackle or fishing instruments in or about the designated bathing beaches along Township lakes or in the area surrounding the dams of lakes; and,

WHEREAS, the Township Council of the Township of Manchester is permitted to amend the aforesaid prohibitions by resolution to approve temporary recreational activities; and,

WHEREAS, the Manchester Township Police Athletic League wishes to hold a fishing derby at Pine Lake on June 9, 2018 and it will be necessary to restrict Pine Lake to participants in the fishing derby; and,

WHEREAS, the Township Council has reviewed the aforesaid and finds the same in the best interests of the residents and children of the Township of Manchester.

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 Manchester Township Police Athletic League be and hereby is permitted to hold a fishing derby at Pine Lake on June 9, 2018.

2. That on June 9, 2018, Pine Lake shall be restricted to participants in the fishing derby.

3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
   - A. Business Administrator
   - B. Police Department
   - C. Department of Public Works
   - D. Department 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 on the **9th day of April, 2018.**

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