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**MANCHESTER TOWNSHIP  
COUNCIL MEETING AGENDA  
NOVEMBER 24, 2025  
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. AUDIT**

#25-455 Approving the Corrective Action Plan for Calendar Year Audit 2024

- 6. APPROVAL OF MINUTES**

Regular Meeting Minutes - November 10, 2025

- 7. SUBMISSION OF BILLS**

#25-456 Current Fund

#25-457 Utility Fund - ESA

#25-458 Utility Fund - WSA

- 8. ORDINANCES - Second Reading, Public Hearing and Final Action**

#25-43 Authorizing the Sale of Block 1.63, Lots 1-4 on the Municipal Tax Map to Gold Eagle Enterprises in Accordance with N.J.S.A. 40A:12-13; (1101 Third Avenue, \$370,000.00)

#25-44 Authorizing the Purchase of Block 4 Lot 2249 from Stavola Realty Company (Harriet Avenue; \$7,700.00)

- 9. ORDINANCES – First Reading & Introduction**

#25-45 Granting Renewal of Municipal Consent to Comcast of NJ, LLC. to Construct, Connect, Operate and Maintain a Cable Television and

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#25-46 Authorizing the Acceptance of the Donation of Block 1.123 Lots 11-13 to Manchester Township (2212 Seventh Avenue)

#25-47 An Ordinance of the Township of Manchester, County of Ocean, State of New Jersey, Amending and Supplementing Certain Sections of Chapter 430 of the Township Code, Entitles "Water and Sewer"

## **10. RESOLUTIONS: CONSENT AGENDA**

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

### **A. PURCHASING**

#25-459 Authorizing the Service Agreement with Motorola Through New Jersey State Contract

#25-460 Authorizing a Contract through New Jersey Cooperative Purchasing Alliance System #206BCPS-For two (2) Police Motorcycles and Accessories Through Bergen County Harley Davidson, Contract #24-52.

### **B. BONDS/ESCROWS**

#25-461 Releasing Escrows Posted for Pulte Homes, aka The Retreat at River Pointe

### **C. FINANCE**

#25-462 Authorizing the Chief Financial Officer to Make Transfers between Appropriations in the 2025 Calendar Year Budget

### **D. LEGISLATION**

#25-463 Opposing the State of New Jersey's Misappropriation of 9-1-1 System Fees

### **E. CONTRACTS/AGREEMENTS**

#25-464 Approving a Shared Service Agreement with Ocean County for Child Passenger Restraint Program FY2026

#25-465 Authorizing the Execution of a Schedule "C" Agreement with Ocean County

#25-466 Approving 2025 Pine Lake Park Drainage Improvements - Change Order #1

#25-467 Amending Fair and Open Contract to Scherer Design Group LLC (SDG) for RFP #25-20, Manchester Township 700 MHz P25 Radio System RFP Architectural and Engineering Vendor Analysis

#25-468 Authorizing the Execution of a Contract with Gold Seal Enterprises for the Sale of Block 1.63 Lots 1-4 (1101 Third Avenue \$370,000.00)

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11. **REPORTS**
12. **PUBLIC COMMENT**
13. **ADJOURNMENT**

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF  
OCEAN, STATE OF NEW JERSEY, APPROVING THE CORRECTIVE ACTION  
PLAN FOR CALENDAR YEAR AUDIT 2024**

**WHEREAS**, the New Jersey Department of Community Affairs, Division of Local Government Services Notice #92-15 requires that a Corrective Action Plan for the 2024 Municipal Audit be completed and filed with the Clerk of the local unit 60 days from the date the audit is received by the Governing Body; and

**WHEREAS**, the Chief Financial Officer; with the assistance of other Municipal officials affected by the audit recommendations, has completed and submitted a Corrective Action Plan. The Corrective Action Plan is therefore being submitted to the Township Council for their review and approval.

**WHEREAS**, The Chief Financial Officer shall upload the Resolution and the Corrective Action Plan to The Division of Local Government Services through the FAST portal.

**BE IT RESOLVED**, that the Township Clerk is directed to provide certified copies of this Resolution to the following:

- A. Township Auditor
- B. Chief Financial Officer

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the 24<sup>th</sup> day of November 2025.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

November 24, 2025

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**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                                          | \$ | 3,160,045.81               |
| Capital Fund                                          | \$ | 521,834.30                 |
| Escrows                                               | \$ | 22,317.50                  |
| Affordable Housing Trust Fund                         | \$ | 4,112.00                   |
| Animal Control Fund                                   | \$ |                            |
| Drug Enforcement Fund                                 | \$ |                            |
| NJ Forfeiture Account                                 | \$ |                            |
| N.J. Unemployment Trust                               | \$ |                            |
| Public Assistance Discretionary Trust                 | \$ | 18,000.00                  |
| Public Assistance Trust Fund I                        | \$ |                            |
| Municipal Alliance Discretionary Trust                | \$ |                            |
| Manchester Day Trust Fund                             | \$ |                            |
| Public Defender Trust Fund                            | \$ |                            |
| Recreation Trust Fund                                 | \$ | 1,053.50                   |
| Open Space Trust Fund                                 | \$ |                            |
| Manchester - Lakehurst Borough Construction Code Fund | \$ |                            |
|                                                       | \$ | <u><u>3,727,363.11</u></u> |

CERTIFICATION:

\_\_\_\_\_  
Jeanette M. Larrison  
Chief Financial Officer

Signed: \_\_\_\_\_

Roxanne Conniff  
Council President

\_\_\_\_\_  
Teri Giercyk  
Township Clerk

**BILL LIST ADDENDUM**

# 25-456

November 24, 2025

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**Capital Fund****CURRENT FUND**

Payroll week ending 12/5/25

Payroll week ending 11/21/25

Payroll week ending 11/7/25

ALAN BLASHINSKY

SANDRA DRAKE

CURTIS HOLMAN

OPEN SPACE

Cede Inc

HEALTH INSURANCE RETIREE-DECEMBER 2025

HEALTH INSURANCE RETIREE-DECEMBER 2025

HEALTH INSURANCE RETIREE-DECEMBER 2025

AS PER BUDGET 2025

GO BOND 2020 P &amp; I Due 12/1

Ch#77056 963,165.67

WIRE 3,931.31

WIRE 3,931.31

WIRE 2,700.22

WIRE 770,737.79

Wire 1,021,078.13

\$ 2,765,544.43**SPECIAL ESCROW TRUST FUND**

Colliers Engineering &amp; Design

Coronato, Brady &amp; Kunz, P.C.

Various Developer Escrows

Various Developer Escrows

Chk#3246 870.00

Chk#3247 1,282.50

November 20, 2025  
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MANCHESTER TOWNSHIP  
Check Register By Check Date

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Range of Checking Accts: 01 CURRENT to 01 CURRENT Range of Check Dates: 11/11/25 to 11/24/25  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check #    | Check Date | Vendor                                  | Amount Paid | Reconciled/Void | Ref Num       |
|------------|------------|-----------------------------------------|-------------|-----------------|---------------|
| PO #       |            | Description                             |             |                 | Contract      |
| 01 CURRENT |            | Current Fund Account                    |             |                 |               |
| 77057      | 11/17/25   | HOMET005 HOMETOWN PRESS                 |             |                 | 10629         |
| 25002107   |            | POSTAGE FOR TWP NEWSLETTER              | 8,088.81    |                 |               |
| 77058      | 11/24/25   | ACTIO030 ACTION UNIFORM CO LLC          |             |                 | 10641         |
| 25001371   |            | Outer Carrier Uniforms                  | 12,485.00   |                 |               |
| 77059      | 11/24/25   | ADARR005 ADARR, INC                     |             |                 | 10641         |
| 24-01200   |            | Clogged sink in Civic Center            | 351.00      |                 |               |
| 24-02133   |            | Repair Civic Center Bathroom            | 325.00      |                 |               |
|            |            |                                         | 676.00      |                 |               |
| 77060      | 11/24/25   | ADVEN010 ADVENTURES IN NEW DESIGN, INC  |             |                 | 10641         |
| 25001855   |            | 2025 Basketball T-Shirts                | 1,422.00    |                 |               |
| 77061      | 11/24/25   | AMAZON01 AMAZON CAPITAL SERVICES INC    |             |                 | 10641         |
| 25001951   |            | MDT RAM                                 | 17.69       |                 |               |
| 25001965   |            | HP Toner Cartridges                     | 1,454.45    |                 |               |
| 25001977   |            | Office Supplies - Bldg. Dept.           | 555.70      |                 |               |
| 25001980   |            | mdt ram                                 | 575.76      |                 |               |
| 25002009   |            | Supplies                                | 30.08       |                 |               |
| 25002012   |            | case for court on call phone            | 39.90       |                 |               |
| 25002058   |            | Tablet Replacem-Off.Supp Bldg           | 1,302.51    |                 |               |
|            |            |                                         | 3,976.09    |                 |               |
| 77062      | 11/24/25   | AMYSF005 AMY'S FLOWER & GIFT GARDEN     |             |                 | 10641         |
| 25001883   |            | R/W/B WREATH NO RIBBON                  | 175.00      |                 |               |
| 25001889   |            | RED/WHITE/BLUE WREATH                   | 175.00      |                 |               |
|            |            |                                         | 350.00      |                 |               |
| 77063      | 11/24/25   | ANIMA015 ANIMAL DAMAGE CONTROL SYS. LLC |             |                 | 10641         |
| 25000798   |            | AGREEMENT FOR GOOSE CONTROL             | 2,515.00    |                 |               |
| 77064      | 11/24/25   | APCOI005 APCO INTERNATIONAL, INC.       |             |                 | 10641         |
| 25001849   |            | Training                                | 79.00       |                 |               |
| 77065      | 11/24/25   | ATLAN040 ATLANTIC TACTICAL OF NJ INC.   |             |                 | 10641         |
| 25001792   |            | Bullet Proof Vests                      | 12,028.80   |                 |               |
| 77066      | 11/24/25   | ATLAS005 ATLAS WELDING SUPPLY CO. INC.  |             |                 | 10641         |
| 25001676   |            | Oxygen Blanket                          | 251.02      |                 |               |
| 25001791   |            | WELDING PRODUCTS/CYLINDER RENT          | 201.30      |                 |               |
| 25002072   |            | Oxygen Blanket                          | 837.50      |                 |               |
|            |            |                                         | 1,289.82    |                 |               |
| 77067      | 11/24/25   | ATTMO005 AT&T MOBILITY                  |             |                 | 10641         |
| V2501680   |            | PHONE SVC ACCT# 287322133210            | 7,282.07    |                 | INSIDE OF Box |
| 77068      | 11/24/25   | AUTOM010 AUTOMATIC PROTECTION           |             |                 | 10641         |
| 25002046   |            | Alarm Service Call EMS                  | 554.00      |                 |               |

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| PO #    | Description                                    | Amount Paid          | Contract        |         |
| 01      | CURRENT                                        | Current Fund Account | Continued       |         |
| 77068   | AUTOMATIC PROTECTION                           | Continued            |                 |         |
|         | 25002073 Annual Monitoring Agreement           | <u>660.00</u>        |                 |         |
|         |                                                | 1,214.00             |                 |         |
| 77069   | 11/24/25 BARBA065 BARBARA T. SPRECHMAN         |                      |                 | 10641   |
|         | V2501661 4TH QTR ALLIANCE SALARY               | 872.62               |                 |         |
| 77070   | 11/24/25 BLAZE005 BLAZE EMERGENCY EQUIP CO LLC |                      |                 | 10641   |
|         | 25001681 Manchester 3255 Pump Repairs          | 637.20               |                 |         |
|         | 25001894 Whiting 3318 Pump Packing             | 1,516.06             |                 |         |
|         | 25001899 Ambulance repair 547                  | <u>2,346.45</u>      |                 |         |
|         |                                                | 4,499.71             |                 |         |
| 77071   | 11/24/25 BRADY005 BRADY & KUNZ                 |                      |                 | 10641   |
|         | V2501660 LEGAL SERVICES TAX APPEALS            | 690.00               |                 |         |
| 77072   | 11/24/25 BRIGH005 BRIGHT HARBOR HEALTHCARE     |                      |                 | 10641   |
|         | 25001732 On-Point 3rd & 4th Quarter            | 8,750.00             |                 |         |
| 77073   | 11/24/25 CAMPB020 CAMPBELL FREIGHTLINER, LLC   |                      |                 | 10641   |
|         | 25001991 *ASAP* REPAIR NEEDED ASAP             | 1,776.60             |                 |         |
|         | 25002002 *ASAP* PARTS FOR PW TRK #45           | <u>515.16</u>        |                 |         |
|         |                                                | 2,291.76             |                 |         |
| 77074   | 11/24/25 CEDAR010 CEDAR GLEN LAKES, INC        |                      |                 | 10641   |
|         | V2501468 2024 MUNICIPAL SERVICES ACT           | 15,057.61            |                 |         |
| 77075   | 11/24/25 CHRIS165 CHRISTOPHER GIEBEL           |                      |                 | 10641   |
|         | V2501667 REIMBURSEMENT FOR TEST FEE            | 104.00               |                 |         |
| 77076   | 11/24/25 CLAYT010 CLAYTON SAND COMPANY         |                      |                 | 10641   |
|         | 25001106 concrete sand for projects            | 272.22               |                 |         |
| 77077   | 11/24/25 COMCA025 COMCAST                      |                      |                 | 10641   |
|         | V2501674 CABLE SVC 8499 05 196 0163024         | 22.80                |                 |         |
| 77078   | 11/24/25 COMCA025 COMCAST                      |                      |                 | 10641   |
|         | V2501675 CABLE SVC 8499 05 196 0386708         | 425.50               |                 |         |
| 77079   | 11/24/25 COMCA025 COMCAST                      |                      |                 | 10641   |
|         | V2501676 CABLE SVC 8499 05 196 0045536         | 252.57               |                 |         |
| 77080   | 11/24/25 COMCA025 COMCAST                      |                      |                 | 10641   |
|         | V2501677 CABLE SVC 8499 05 196 0110108         | 46.06                |                 |         |
| 77081   | 11/24/25 COUNT020 COUNTRY WALK                 |                      |                 | 10641   |
|         | V2501495 2024 MUNICIPAL SERVICES ACT           | 4,070.99             |                 |         |
| 77082   | 11/24/25 CREST050 CRESTWOOD VILLAGE VI         |                      |                 | 10641   |
|         | V2501492 2024 MUNICIPAL SERVICES ACT           | 14,085.76            |                 |         |

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| PO #    | Description                                    | Amount Paid          | Contract        |         |
| 01      | CURRENT                                        | Current Fund Account | Continued       |         |
| 77083   | 11/24/25 DANIE105 DANIEL ROMAN                 |                      |                 | 10641   |
|         | V2501668 REIMBURSEMENT REFRESHER COURSE        | 125.00               |                 |         |
| 77084   | 11/24/25 DELAG005 DE LAGE LANDEN               |                      |                 | 10641   |
|         | 25001224 POSTAGE EQUIPMENT RENTAL              | 205.42               |                 |         |
| 77085   | 11/24/25 DETCO005 DETCON                       |                      |                 | 10641   |
|         | 25001851 PARTS FOR GARBAGE TRUCK #14           | 137.50               |                 |         |
| 77086   | 11/24/25 ECHOD005 ECHO DATA ANALYTICS, LLC     |                      |                 | 10641   |
|         | 25001974 EMS Operational Dashboard             | 3,000.00             |                 |         |
| 77087   | 11/24/25 FEDER005 FEDERAL EXPRESS CORPORATION  |                      |                 | 10641   |
|         | 25000447 OPEN PO FOR SHIPPING CHARGES          | 26.69                |                 |         |
| 77088   | 11/24/25 FTDEA005 DEARBORN LIFE INSURANCE CO   |                      |                 | 10641   |
|         | 25001526 LIFE INS. PREMIUMS AUG-DEC            | 1,623.60             |                 |         |
| 77089   | 11/24/25 GANNE005 GANNETT MEDIA GROUP          |                      |                 | 10641   |
|         | 25001739 Tax Sale Advertisement                | 791.00               |                 |         |
|         | 25002063 Gannett-legal ads- September          | 2,136.74             |                 |         |
|         |                                                | <u>2,927.74</u>      |                 |         |
| 77090   | 11/24/25 GOODF005 GOOD FRIEND ELECTRICAL       |                      |                 | 10641   |
|         | 25000958 FOR ELECTRICAL PARTS WHEN NEED        | 126.06               |                 |         |
| 77091   | 11/24/25 GOVCO005 GOVCONNECTION, INC.          |                      |                 | 10641   |
|         | 25001979 TONER FOR HP JETPRO3201dw             | 318.21               |                 |         |
| 77092   | 11/24/25 GRAIN005 GRAINGER INC                 |                      |                 | 10641   |
|         | 25001929 Filters for air handlers              | 1,208.28             |                 |         |
| 77093   | 11/24/25 HENDE005 HENDERSON LABS , INC         |                      |                 | 10641   |
|         | 25001559 Comp testing closed landfill          | 2,912.00             |                 |         |
| 77094   | 11/24/25 HENRY030 HENRY SCHEIN, INC.           |                      |                 | 10641   |
|         | 25001553 Medical Supply Blanket                | 2,302.91             |                 |         |
|         | 25001900 AED Batteries for PD                  | 4,826.50             |                 |         |
|         |                                                | <u>7,129.41</u>      |                 |         |
| 77095   | 11/24/25 HERIT005 HERITAGE-CRYSTAL CLEAN, INC. |                      |                 | 10641   |
|         | 25001098 waste oil removal                     | 978.00               |                 |         |
|         | 25001246 sample 3 waste oil tanks              | 400.00               |                 |         |
|         |                                                | <u>1,378.00</u>      |                 |         |
| 77096   | 11/24/25 HUNTE005 HUNTER JERSEY PETERBILT      |                      |                 | 10641   |
|         | 25000026 REPAIR PARTS FOR PW -12               | 77.39                |                 |         |
| 77097   | 11/24/25 JAMES005 JAMES DEEVER                 |                      |                 | 10641   |
|         | V2501657 BOOT REIMBURSEMENT                    | 74.98                |                 |         |

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| PO #    | Description                                    | Amount Paid          | Contract        |         |
| 01      | CURRENT                                        | Current Fund Account | Continued       |         |
| 77098   | 11/24/25 JCPL0005 J C P & L                    |                      | 10641           |         |
|         | V2501681 ELEC SVC 200 000 021 788              | 29,118.29            |                 |         |
| 77099   | 11/24/25 JCPL0005 J C P & L                    |                      | 10641           |         |
|         | V2501688 ELEC SVC 100 135 963 880              | 56.07                |                 |         |
| 77100   | 11/24/25 JERSE015 JERSEY ELEVATOR COMPANY, LLC |                      | 10641           |         |
|         | 25001488 Elevator Maintenance                  | 418.66               |                 |         |
| 77101   | 11/24/25 JERSE090 JERSEY SHORE PAINT PARTY LLC |                      | 10641           |         |
|         | 25001967 Senior Social activity                | 1,300.00             |                 |         |
| 77102   | 11/24/25 JHARR005 J HARRIS ACADEMY OF POLICE   |                      | 10641           |         |
|         | 25000432 Blanket - J Harris Taining            | 2,380.00             |                 |         |
| 77103   | 11/24/25 LAWME005 LAWREN SUPPLY COMPANY OF     |                      | 10641           |         |
|         | 25001070 SIM-9mm Conversion Kit                | 537.66               |                 |         |
| 77104   | 11/24/25 LEISU010 LEISURE KNOLL AT             |                      | 10641           |         |
|         | V2501471 2024 MUNICIPAL SERVICES ACT           | 28,347.98            |                 |         |
| 77105   | 11/24/25 LEISU015 LEISURE RIDGE HOMEOWNERS     |                      | 10641           |         |
|         | V2501472 2024 MUNICIPAL SERVICES ACT           | 4,406.27             |                 |         |
| 77106   | 11/24/25 LEISU020 LEISURE VILLAGE WEST ASSOC.  |                      | 10641           |         |
|         | V2501470 2024 MUNICIPAL SERVICES ACT           | 56,179.98            |                 |         |
| 77107   | 11/24/25 LOWES010 LOWES HOME CENTERS, INC.     |                      | 10641           |         |
|         | 25001259 OPEN PO SUPPLIES VARIOUS DEPT         | 1,135.12             |                 |         |
|         | 25001782 Blackstone Griddle                    | 521.55               |                 |         |
|         |                                                | 1,656.67             |                 |         |
| 77108   | 11/24/25 MICHA125 MICHAEL SYSLO                |                      | 10641           |         |
|         | V2501664 BOOT REIMBURSEMENT                    | 250.00               |                 |         |
| 77109   | 11/24/25 MORGA010 MORGAN ENGINEERING LLC       |                      | 10641           |         |
|         | V2501659 ENGINEERING SERVICES                  | 9,724.00             |                 |         |
| 77110   | 11/24/25 NJLM0005 NJLM                         |                      | 10641           |         |
|         | 25001780 League Registrations                  | 100.00               |                 |         |
| 77111   | 11/24/25 NJNAT005 NJ NATURAL GAS CO.           |                      | 10641           |         |
|         | V2501691 NAT GAS SVC 22-0018-4626-33           | 2,790.77             |                 |         |
| 77112   | 11/24/25 PARKE005 PARKER MCCAY, P.A.           |                      | 10641           |         |
|         | V2501662 OCTOBER LEGAL SERVICES                | 375.00               |                 |         |
| 77113   | 11/24/25 PAULB005 PAUL BACHOVCHIN              |                      | 10641           |         |
|         | V2501702 EYEGLASS REIMBURSEMENT                | 150.00               |                 |         |
| 77114   | 11/24/25 PROCA010 PRO CAP 8 FBO                |                      | 10641           |         |
|         | V2501670 LIEN REFUND SOLD IN ERROR             | 562.14               |                 |         |

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| Check # | Check Date | Vendor                                  | Amount Paid     | Reconciled/Void | Ref Num  |
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| PO #    |            | Description                             |                 |                 | Contract |
| 01      | CURRENT    | Current Fund Account                    | Continued       |                 |          |
| 77115   | 11/24/25   | READI005 READINESS TRAINING GRP. NJ LLC |                 |                 | 10641    |
|         |            | 24-00606 Police Training                | 2,000.00        |                 |          |
|         |            | 24-01501 LE Low Light Pistol Readiness  | 310.00          |                 |          |
|         |            |                                         | <u>2,310.00</u> |                 |          |
| 77116   | 11/24/25   | RENAI005 RENAISSANCE HOMEOWNERS         |                 |                 | 10641    |
|         |            | V2501493 2024 MUNICIPAL SERVICES ACT    | 53,923.70       |                 |          |
| 77117   | 11/24/25   | RIGGI005 RIGGINS, INC.                  |                 |                 | 10641    |
|         |            | 25001523 DIESEL FUEL FOR TWP VEHICLES & | 6,714.77        |                 |          |
| 77118   | 11/24/25   | RITAH005 RITA VANDERVALK                |                 |                 | 10641    |
|         |            | V2501666 EYEGLASS REIMBURSEMENT         | 300.00          |                 |          |
| 77119   | 11/24/25   | RIVER005 RIVERPOINTE HOA                |                 |                 | 10641    |
|         |            | V2501496 2024 MUNICIPAL SERVICES ACT    | 18,925.59       |                 |          |
| 77120   | 11/24/25   | ROBER210 ROBERT THOMAS                  |                 |                 | 10641    |
|         |            | V2501656 BOOT REIMBURSEMENT             | 199.97          |                 |          |
| 77121   | 11/24/25   | RUMPF015 RUMPF LAW,PC                   |                 |                 | 10641    |
|         |            | V2501669 OCT. CONFLICT PUBLIC DEFENDER  | 157.50          |                 |          |
| 77122   | 11/24/25   | SAKER005 SAKER SHOPRITES, INC           |                 |                 | 10641    |
|         |            | 25000023 OPEN PO FOR SUPPLIES           | 196.35          |                 |          |
|         |            | 25001686 OPEN PO FOR WISE PROGRAM       | 185.84          |                 |          |
|         |            |                                         | <u>382.19</u>   |                 |          |
| 77123   | 11/24/25   | SALFU005 SAL FUCCI                      |                 |                 | 10641    |
|         |            | V2501665 BOOT REIMBURSEMENT             | 250.00          |                 |          |
| 77124   | 11/24/25   | SUNOC005 SUNOCO LP                      |                 |                 | 10641    |
|         |            | 25002014 OPEN PO FOR GASOLINE           | 4,434.11        |                 |          |
| 77125   | 11/24/25   | TELES010 TELESYSTEM                     |                 |                 | 10641    |
|         |            | V2501672 PHONE SVC ACCT# 9973948        | 4,440.44        |                 |          |
| 77126   | 11/24/25   | TOWN0005 TOWNSHIP OF MANCHESTER         |                 |                 | 10641    |
|         |            | V2501698 SR OUTREACH GAS OCTOBER 2025   | 525.61          |                 |          |
| 77127   | 11/24/25   | TRION005 TRIONAID ASSOCIATES, INC       |                 |                 | 10641    |
|         |            | 25001893 Employee Backgrounds           | 668.84          |                 |          |
| 77128   | 11/24/25   | TRITO005 TRITON TRAINING GROUP, LLC     |                 |                 | 10641    |
|         |            | 25001711 AR15 Armorer Class             | 2,250.00        |                 |          |
| 77129   | 11/24/25   | UGICO005 UGI CORPORATION                |                 |                 | 10641    |
|         |            | V2501694 NAT GAS SUPPLIER ACCT M0004581 | 645.66          |                 |          |
| 77130   | 11/24/25   | VERIZ020 VERIZON ONLINE                 |                 |                 | 10641    |
|         |            | V2501687 PHONE SVC 555-731-148-0001-43  | 86.50           |                 |          |

3/4/2023

| Check # | Check Date                                       | Vendor               | Reconciled/Void | Ref Num |
|---------|--------------------------------------------------|----------------------|-----------------|---------|
| PO #    | Description                                      | Amount Paid          | Contract        |         |
| 01      | CURRENT                                          | Current Fund Account | Continued       |         |
| 77131   | 11/24/25 VERIZ030 VERIZON WIRELESS               |                      |                 | 10641   |
|         | V2501679 PHONE SVC ACCT 202847392-00001          | 3,451.45             |                 |         |
| 77132   | 11/24/25 VERIZ035 VERIZON                        |                      |                 | 10641   |
|         | V2501673 PHONE SVC 450-717-460-0001-55           | 487.92               |                 |         |
| 77133   | 11/24/25 VETER015 VETERANS UNITED HOME LOANS     |                      |                 | 10641   |
|         | V2501671 REFUNDS TAX OVERPAYMENT                 | 1,516.38             |                 |         |
| 77134   | 11/24/25 VICT0035 VICTOR DEMESKI                 |                      |                 | 10641   |
|         | V2501658 BOOT REIMBURSEMENT                      | 224.94               |                 |         |
| 77135   | 11/24/25 WELLS065 WELLS FARGO VENDOR FIN.SERVICE |                      |                 | 10641   |
|         | 25001878 OPEN PO FOR COPIERS                     | 5,304.48             |                 |         |
| 77136   | 11/24/25 WELLV005 WELLVUE 365 LLC                |                      |                 | 10641   |
|         | 25001972 WellVue 365                             | 540.00               |                 |         |
| 77137   | 11/24/25 WHIT040 WHITING STATION AT CRESTWOOD    |                      |                 | 10641   |
|         | V2501473 2024 MUNICIPAL SERVICES ACT             | 6,984.78             |                 |         |
| 77138   | 11/24/25 WHIT055 WHITING VILLAGE @ CRESTWOOD 7   |                      |                 | 10641   |
|         | V2501474 2024 MUNICIPAL SERVICES ACT             | 14,904.49            |                 |         |
| 77139   | 11/24/25 WINDS010 WINDSTREAM HOLDINGS, LLC       |                      |                 | 10641   |
|         | V2501678 PHONE SVC ACCT# 215264736               | 573.10               |                 |         |
| 77140   | 11/24/25 WISHU005 WISH UPON A JAR                |                      |                 | 10641   |
|         | 24-01436 Ceramic painting 7/22/24                | 684.00               |                 |         |
|         | 24-01794 senior social-ceramics                  | 1,143.00             |                 |         |
|         |                                                  | 1,827.00             |                 |         |

|                         |             |             |                    |                    |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks:                 | 84          | 0           | 394,501.38         | 0.00               |
| Direct Deposit:         | 0           | 0           | 0.00               | 0.00               |
| Total:                  | 84          | 0           | 394,501.38         | 0.00               |

|                 |             |             |                    |                    |
|-----------------|-------------|-------------|--------------------|--------------------|
| Report Totals   | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks:         | 84          | 0           | 394,501.38         | 0.00               |
| Direct Deposit: | 0           | 0           | 0.00               | 0.00               |
| Total:          | 84          | 0           | 394,501.38         | 0.00               |

| Totals by Year-Fund |      |              |               |           |            |
|---------------------|------|--------------|---------------|-----------|------------|
| Fund Description    | Fund | Budget Total | Revenue Total | G/L Total | Total      |
| CURRENT FUND:       | 4-01 | 2,986.00     | 0.00          | 0.00      | 2,986.00   |
| CURRENT FUND:       | 5-01 | 361,584.85   | 0.00          | 2,078.52  | 363,663.37 |
|                     | G-01 | 18,333.03    | 0.00          | 0.00      | 18,333.03  |
| GRANT FUND          | G-02 | 9,518.98     | 0.00          | 0.00      | 9,518.98   |
| Year Total:         |      | 27,852.01    | 0.00          | 0.00      | 27,852.01  |
| Total of All Funds: |      | 392,422.86   | 0.00          | 2,078.52  | 394,501.38 |

Range of Checking Accts: 13 PATF DISCRET to 13 PATF DISCRET Range of Check Dates: 11/10/25 to 12/31/25

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 |

|                 |                                        |           |  |       |
|-----------------|----------------------------------------|-----------|--|-------|
| 13 PATF DISCRET | PATF Discretionary                     |           |  |       |
| 1069            | 11/10/25 SAKER005 SAKER SHOPRITES, INC |           |  | 10627 |
| 25002089        | GIFT CARDS THANKSGIVING PROG.          | 18,000.00 |  |       |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks:                 | 1    | 0    | 18,000.00   | 0.00        |
| Direct Deposit:         | 0    | 0    | 0.00        | 0.00        |
| Total:                  | 1    | 0    | 18,000.00   | 0.00        |

| Report Totals   | Paid | Void | Amount Paid | Amount Void |
|-----------------|------|------|-------------|-------------|
| Checks:         | 1    | 0    | 18,000.00   | 0.00        |
| Direct Deposit: | 0    | 0    | 0.00        | 0.00        |
| Total:          | 1    | 0    | 18,000.00   | 0.00        |

| Totals by Year-Fund |      |              |               |           |           |
|---------------------|------|--------------|---------------|-----------|-----------|
| Fund Description    | Fund | Budget Total | Revenue Total | G/L Total | Total     |
| PATF DISCRETIONARY  | 5-13 | 0.00         | 0.00          | 18,000.00 | 18,000.00 |
| Total of All Funds: |      | 0.00         | 0.00          | 18,000.00 | 18,000.00 |

Range of Checking Accts: 04 GEN CAPITAL to 04 GEN CAPITAL Range of Check Dates: 11/11/25 to 11/24/25  
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                 |                 |          |
| 2981           | 11/24/25   | BLUUM005 BLUUM USA, INC         |                 | 10640    |
| 25000952       |            | RADIO COMMUNICATIONS PROJECT    | 267,160.62      |          |
| 2982           | 11/24/25   | EARLE005 EARLE ASPHALT COMPANY  |                 | 10640    |
| 25001803       |            | NJDOT MUNICIPAL AID             | 219,473.68      |          |
| 2983           | 11/24/25   | MORGA010 MORGAN ENGINEERING LLC |                 | 10640    |
| 25000587       |            | SCOPE AND FEE PROPOSAL          | 23,200.00       |          |
| 25001802       |            | PROFESSIONAL FEES IMPROVEMENTS  | 12,000.00       |          |
|                |            |                                 | 35,200.00       |          |

| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checks:                 | 3           | 0           | 521,834.30         | 0.00               |
| Direct Deposit:         | 0           | 0           | 0.00               | 0.00               |
| Total:                  | 3           | 0           | 521,834.30         | 0.00               |

| Report Totals   | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-----------------|-------------|-------------|--------------------|--------------------|
| Checks:         | 3           | 0           | 521,834.30         | 0.00               |
| Direct Deposit: | 0           | 0           | 0.00               | 0.00               |
| Total:          | 3           | 0           | 521,834.30         | 0.00               |

| Totals by Year-Fund |      |                   |               |             |                   |
|---------------------|------|-------------------|---------------|-------------|-------------------|
| Fund Description    | Fund | Budget Total      | Revenue Total | G/L Total   | Total             |
| GENERAL CAPITAL:    | C-04 | 521,834.30        | 0.00          | 0.00        | 521,834.30        |
| Total of All Funds: |      | <u>521,834.30</u> | <u>0.00</u>   | <u>0.00</u> | <u>521,834.30</u> |

Range of Checking Accts: 26 RECREATION to 26 RECREATION Range of Check Dates: 11/11/25 to 11/24/25  
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           |                    |
| 26 RECREATION           | Recreation Trust                     |             |                    |                    |
| 1106 11/24/25           | AMAZON01 AMAZON CAPITAL SERVICES INC |             | 10638              |                    |
| 25002007                | Adult Musical Theatre Supplies       | 102.08      |                    |                    |
| 1107 11/24/25           | CAITL005 CAITLYN SLOAN               |             | 10638              |                    |
| V2501696                | SUPPLIES FOR MUSICAL THEATRE         | 261.42      |                    |                    |
| 1108 11/24/25           | CHARI005 CHARIOT RIDERS, INC.        |             | 10638              |                    |
| 24-01527                | 2024 SPRING/SUMMER PROGRAMS          | 690.00      |                    |                    |
| Checking Account Totals |                                      |             |                    |                    |
|                         | <u>Paid</u>                          | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks:                 | 3                                    | 0           | 1,053.50           | 0.00               |
| Direct Deposit:         | 0                                    | 0           | 0.00               | 0.00               |
| Total:                  | 3                                    | 0           | 1,053.50           | 0.00               |
| Report Totals           |                                      |             |                    |                    |
|                         | <u>Paid</u>                          | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks:                 | 3                                    | 0           | 1,053.50           | 0.00               |
| Direct Deposit:         | 0                                    | 0           | 0.00               | 0.00               |
| Total:                  | 3                                    | 0           | 1,053.50           | 0.00               |

| Totals by Year-Fund<br>Fund Description | Fund | Budget Total  | Revenue Total | G/L Total     | Total           |
|-----------------------------------------|------|---------------|---------------|---------------|-----------------|
| RECREATION TRUST                        | 5-26 | 0.00          | 0.00          | 951.42        | 951.42          |
| RECREATION TRUST                        | T-26 | 102.08        | 0.00          | 0.00          | 102.08          |
| Total Of All Funds:                     |      | <u>102.08</u> | <u>0.00</u>   | <u>951.42</u> | <u>1,053.50</u> |

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Range of Checking Accts: 27 AFF HOUSE to 27 AFF HOUSE Range of Check Dates: 11/11/25 to 11/24/25  
 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            |             |                 |         |
| 485 11/24/25 | PARKE005 PARKER MCCAY, P.A.   |             |                 | 10639   |
| V2501663     | LEGAL SVCS AFFORDABLE HOUSING | 4,112.00    |                 |         |

| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checks:                 | 1           | 0           | 4,112.00           | 0.00               |
| Direct Deposit:         | 0           | 0           | 0.00               | 0.00               |
| Total:                  | 1           | 0           | 4,112.00           | 0.00               |

| Report Totals   | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-----------------|-------------|-------------|--------------------|--------------------|
| Checks:         | 1           | 0           | 4,112.00           | 0.00               |
| Direct Deposit: | 0           | 0           | 0.00               | 0.00               |
| Total:          | 1           | 0           | 4,112.00           | 0.00               |

Totals by Year-Fund  
Fund Description

| Fund Description         | Fund | Budget Total | Revenue Total | G/L Total | Total    |
|--------------------------|------|--------------|---------------|-----------|----------|
| AFFORDABLE HOUSING TRUST | 5-27 | 0.00         | 0.00          | 4,112.00  | 4,112.00 |
| Total of All Funds:      |      | 0.00         | 0.00          | 4,112.00  | 4,112.00 |

DRAFT

# 25-457

## RESOLUTION AUTHORIZING PAYMENT OF BILLS

November 24, 2025

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        | \$ | 405,107.21        |
| Sewer Utility - East       | \$ | 481,242.25        |
| Utility Escrow - Water     | \$ | -                 |
| Utility Escrow - Sewer     | \$ | -                 |
| Sewer Utility Capital Fund | \$ | -                 |
| Water Utility Capital Fund | \$ | -                 |
|                            | \$ | <u>886,349.46</u> |

### CERTIFICATION:

\_\_\_\_\_  
Jeanette M. Larrison  
Chief Financial Officer

Signed: \_\_\_\_\_  
Roxanne Conniff  
Council President

\_\_\_\_\_  
Teri Giercyk  
Township Clerk

**UTILITY BILL LIST ADDENDUM**

**# 25-457**

**November 24, 2025**

DRAFT

**WATER OPERATING**

PAYROLL WEEK ENDING 12/5/25  
PAYROLL WEEK ENDING 11/21/25  
PAYROLL WEEK ENDING 11/7/25

CEDE Inc

GO Bond 2020 ESA P & I Due 12/1

Chk#7095 34,412.59

Wire 288,556.25

**\$ 322,968.84**

**SEWER OPERATING**

PAYROLL WEEK ENDING 12/5/25  
PAYROLL WEEK ENDING 11/21/25  
PAYROLL WEEK ENDING 11/7/25

Chk#4367 34,175.66

**\$ 34,175.66**

**WATER UTILITY ESCROW**

**\$ -**

**SEWER UTILITY ESCROW**

**\$ -**

**WATER UTILITY CAPITAL FUND**

**\$ -**

**SEWER UTILITY CAPITAL FUND**

**\$ -**

Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Dates: 11/11/25 to 11/24/25  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check #       | Check Date | Vendor                                  | Amount Paid | Reconciled/Void | Ref Num  |
|---------------|------------|-----------------------------------------|-------------|-----------------|----------|
| PO #          |            | Description                             |             |                 | Contract |
| 05 WATER EAST |            | Water Operating Fund                    |             |                 |          |
| 7096          | 11/24/25   | FERGU010 FERGUSON US HOLDINGS, INC      |             |                 | 10634    |
| 25000104      |            | Blanket PO Supplies/Repairs             | 454.50      |                 |          |
| 7097          | 11/24/25   | HACHC005 HACH CHEMICAL CO.              |             |                 | 10634    |
| 25001277      |            | Water Testing Solutions                 | 2,195.34    |                 |          |
| 7098          | 11/24/25   | JCPL0005 J C P & L                      |             |                 | 10634    |
| V2501686      |            | ELEC SVC 200 001 127 014                | 23,386.01   |                 |          |
| 7099          | 11/24/25   | LEXIN005 LEXINGTON INSURANCE COMPANY    |             |                 | 10634    |
| V2501654      |            | SUMMITCLAIM #AM-105 STALLWORTH          | 27,405.20   |                 |          |
| 7100          | 11/24/25   | LEXIN005 LEXINGTON INSURANCE COMPANY    |             |                 | 10634    |
| V2501655      |            | SUMMIT CLAIM # AM0909                   | 17,138.54   |                 |          |
| 7101          | 11/24/25   | LOWES010 LOWES HOME CENTERS, INC.       |             |                 | 10634    |
| 25001259      |            | OPEN PO SUPPLIES VARIOUS DEPT           | 675.59      |                 |          |
| 7102          | 11/24/25   | NJNAT005 NJ NATURAL GAS CO.             |             |                 | 10634    |
| V2501690      |            | NAT GAS ACCT# 22-0018-4637-48           | 592.30      |                 |          |
| 7103          | 11/24/25   | NJWAT005 NJ WATER ASSOCIATION           |             |                 | 10634    |
| 25001961      |            | 2025 NJWA Conference R Brady            | 370.00      |                 |          |
| 7104          | 11/24/25   | UGICO005 UGI CORPORATION                |             |                 | 10634    |
| V2501689      |            | NAT GAS SUPPLIER ACCT M0004581          | 45.89       |                 |          |
| 7105          | 11/24/25   | WATER010 WATER RESOURCE MANAGEMENT, INC |             |                 | 10634    |
| 25002120      |            | SEPT-OCT LICENSED OPERATIONS            | 9,875.00    |                 |          |

|                         |             |             |                    |                    |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks:                 | 10          | 0           | 82,138.37          | 0.00               |
| Direct Deposit:         | 0           | 0           | 0.00               | 0.00               |
| Total:                  | 10          | 0           | 82,138.37          | 0.00               |

|                 |             |             |                    |                    |
|-----------------|-------------|-------------|--------------------|--------------------|
| Report Totals   | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks:         | 10          | 0           | 82,138.37          | 0.00               |
| Direct Deposit: | 0           | 0           | 0.00               | 0.00               |
| Total:          | 10          | 0           | 82,138.37          | 0.00               |

| Totals by Year-Fund |      |                  |               |             |                  |
|---------------------|------|------------------|---------------|-------------|------------------|
| Fund Description    | Fund | Budget Total     | Revenue Total | G/L Total   | Total            |
| WATER EAST FUND:    | 5-05 | 82,138.37        | 0.00          | 0.00        | 82,138.37        |
| Total of All Funds: |      | <u>82,138.37</u> | <u>0.00</u>   | <u>0.00</u> | <u>82,138.37</u> |

3/4/27

Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Dates: 11/11/25 to 11/24/25  
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        |             |
| 07 SEWER EAST           | Sewer Operating Account                |             |                 |             |
| 4368 11/24/25           | AMAZON01 AMAZON CAPITAL SERVICES INC   |             | 10635           |             |
| 25002006                | Office Supplies                        | 139.64      |                 |             |
| 25002047                | FINANCE OFFICE SUPPLIES                | 1,446.81    |                 |             |
|                         |                                        | 1,586.45    |                 |             |
| 4369 11/24/25           | CREST070 CREST CONSTRUCTION GROUP, LLC |             | 10635           |             |
| 25001825                | Paving LK Water Main Project           | 1,995.00    |                 |             |
| 25002038                | Sewer Repair 11 Michigan Ave.          | 5,459.33    |                 |             |
|                         |                                        | 7,454.33    |                 |             |
| 4370 11/24/25           | ESRI005 ESRI, INC.                     |             | 10635           |             |
| 25002061                | software maintenance renewal           | 5,589.00    |                 |             |
| 4371 11/24/25           | GENSE005 GENSERVE, INC                 |             | 10635           |             |
| 25001938                | Repair Ren. LS Generator               | 2,898.90    |                 |             |
| 4372 11/24/25           | GOODF005 GOOD FRIEND ELECTRICAL        |             | 10635           |             |
| 25001936                | Blanket Electrical Supplies            | 122.05      |                 |             |
| 4373 11/24/25           | JCPL0005 J C P & L                     |             | 10635           |             |
| V2501682                | ELEC SVC 200 001 029 038               | 1,833.23    |                 |             |
| 4374 11/24/25           | OCEAN105 OCEAN COUNTY UTILITIES AUTH.  |             | 10635           |             |
| V2501683                | 4TH QTR FLOW THROUGH CHARGES           | 399,190.00  |                 |             |
| 4375 11/24/25           | REMIN015 REMINGTON & VERNICK ENGINEERS |             | 10635           |             |
| 25001853                | Engineering Services                   | 2,448.00    |                 |             |
| 25002051                | Engineering Services                   | 15,868.45   |                 |             |
|                         |                                        | 18,316.45   |                 |             |
| 4376 11/24/25           | SUNOC005 SUNOCO LP                     |             | 10635           |             |
| 25002014                | OPEN PO FOR GASOLINE                   | 10,076.18   |                 |             |
| Checking Account Totals |                                        |             |                 |             |
|                         | Paid                                   | Void        | Amount Paid     | Amount Void |
| Checks:                 | 9                                      | 0           | 447,066.59      | 0.00        |
| Direct Deposit:         | 0                                      | 0           | 0.00            | 0.00        |
| Total:                  | 9                                      | 0           | 447,066.59      | 0.00        |
| Report Totals           |                                        |             |                 |             |
|                         | Paid                                   | Void        | Amount Paid     | Amount Void |
| Checks:                 | 9                                      | 0           | 447,066.59      | 0.00        |
| Direct Deposit:         | 0                                      | 0           | 0.00            | 0.00        |
| Total:                  | 9                                      | 0           | 447,066.59      | 0.00        |

Totals by Year-Fund  
Fund Description

| Fund                  | Budget Total      | Revenue Total | G/L Total   | Total             |
|-----------------------|-------------------|---------------|-------------|-------------------|
| SEWER EAST FUND: 5-07 | 447,066.59        | 0.00          | 0.00        | 447,066.59        |
| Total of All Funds:   | <u>447,066.59</u> | <u>0.00</u>   | <u>0.00</u> | <u>447,066.59</u> |

# 25-458

November 24, 2025

**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              | \$ | 90,874.91  |
| Sewer Utility West              | \$ | 26,969.14  |
| Water Utility West Capital Fund | \$ | -          |
| Sewer Utility West Capital Fund | \$ | -          |
|                                 |    | <hr/>      |
|                                 | \$ | 117,844.05 |

**CERTIFICATION:**

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Jeanette M. Larrison  
Chief Financial Officer

Signed: \_\_\_\_\_

Roxanne Conniff  
Council President

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Teri Giercyk  
Township Clerk

**UTILITY WEST ADDENDUM**

# 25-458

**WATER WEST OPERATING**

PAYROLL WEEK ENDING 12/5/25  
PAYROLL WEEK ENDING 11/21/25  
PAYROLL WEEK ENDING 11/7/25

Chk#23686 29,218.07

29,218.07

**SEWER WEST OPERATING**

PAYROLL WEEK ENDING 12/5/25  
PAYROLL WEEK ENDING 11/21/25  
PAYROLL WEEK ENDING 11/7/25

Chk#12186 25,251.09

25,251.09

**WATER WEST CAPITAL**

0.00

**SEWER WEST CAPITAL**

0.00

November 20, 2025  
02:47 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

Page No: 1

RAFT

Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Dates: 11/11/25 to 11/24/25  
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        |         |
| 30 WATER WEST  | Water West Account                      |             |                 |         |
| 23687 11/24/25 | AMAZON01 AMAZON CAPITAL SERVICES INC    |             | 10636           |         |
| 25002053       | Phone Case & Screen Protector           | 118.18      |                 |         |
| 23688 11/24/25 | GENSE005 GENSERVE, INC                  |             | 10636           |         |
| 25001727       | TF#5 Generator Repair                   | 3,431.62    |                 |         |
| 23689 11/24/25 | JCPL0005 J C P & L                      |             | 10636           |         |
| V2501685       | ELEC SVC 200 001 030 002                | 17,364.95   |                 |         |
| 23690 11/24/25 | MIRAC005 MIRACLE CHEMICAL CO.           |             | 10636           |         |
| 25001705       | Blanket PO Hypo                         | 9,287.21    |                 |         |
| 23691 11/24/25 | REMIN015 REMINGTON & VERNICK ENGINEERS  |             | 10636           |         |
| 25001852       | Proposal Well 10                        | 18,131.61   |                 |         |
| 25002050       | Proposal Well 10                        | 3,448.27    |                 |         |
|                |                                         | 21,579.88   |                 |         |
| 23692 11/24/25 | WATER010 WATER RESOURCE MANAGEMENT, INC |             | 10636           |         |
| 25002120       | SEPT-OCT LICENSED OPERATIONS            | 9,875.00    |                 |         |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks:                 | 6    | 0    | 61,656.84   | 0.00        |
| Direct Deposit:         | 0    | 0    | 0.00        | 0.00        |
| Total:                  | 6    | 0    | 61,656.84   | 0.00        |

| Report Totals   | Paid | Void | Amount Paid | Amount Void |
|-----------------|------|------|-------------|-------------|
| Checks:         | 6    | 0    | 61,656.84   | 0.00        |
| Direct Deposit: | 0    | 0    | 0.00        | 0.00        |
| Total:          | 6    | 0    | 61,656.84   | 0.00        |

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| Totals by Year-Fund<br>Fund Description | Fund | Budget Total     | Revenue Total | G/L Total   | Total            |
|-----------------------------------------|------|------------------|---------------|-------------|------------------|
| WATER WEST FUND:                        | 5-30 | 61,656.84        | 0.00          | 0.00        | 61,656.84        |
| Total of All Funds:                     |      | <u>61,656.84</u> | <u>0.00</u>   | <u>0.00</u> | <u>61,656.84</u> |

November 20, 2025  
02:47 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 32 SEWER WEST  
Report Type: All Checks

to 32 SEWER WEST

Range of Check Dates: 11/11/25 to 11/24/25  
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

32 SEWER WEST Sewer West Account  
12187 11/24/25 JCPL0005 J C P & L  
V2501684 ELEC SVC 200 001 127 022

1,718.05

10637

Checking Account Totals

|                 | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-----------------|-------------|-------------|--------------------|--------------------|
| Checks:         | 1           | 0           | 1,718.05           | 0.00               |
| Direct Deposit: | 0           | 0           | 0.00               | 0.00               |
| Total:          | <u>1</u>    | <u>0</u>    | <u>1,718.05</u>    | <u>0.00</u>        |

Report Totals

|                 | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-----------------|-------------|-------------|--------------------|--------------------|
| Checks:         | 1           | 0           | 1,718.05           | 0.00               |
| Direct Deposit: | 0           | 0           | 0.00               | 0.00               |
| Total:          | <u>1</u>    | <u>0</u>    | <u>1,718.05</u>    | <u>0.00</u>        |

| Totals by Year-Fund |      |              |               |           |          |
|---------------------|------|--------------|---------------|-----------|----------|
| Fund Description    | Fund | Budget Total | Revenue Total | G/L Total | Total    |
| SEWER WEST FUND:    | 5-32 | 1,718.05     | 0.00          | 0.00      | 1,718.05 |
| Total of All Funds: |      | 1,718.05     | 0.00          | 0.00      | 1,718.05 |

**ORDINANCE OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE SALE OF BLOCK 1.63, LOTS 1-4 ON THE MUNICIPAL TAX MAP TO GOLD EAGLE ENTERPRISES IN ACCORDANCE WITH THE PROVISIONS OF N.J.S.A. 40A:12-13; 1101 THIRD AVENUE (\$370,000.00)**

**WHEREAS**, the Township of Manchester is the owner of Block 1.63, Lots 1-4, which is a buildable lot under the current ordinances of the municipality; and

**WHEREAS**, it is the desire of the Mayor and Township Council to sell said property; and

**WHEREAS**, the municipality, pursuant to N.J.S.A. 40A:12-13(a), the Township authorized the sale of the property via public sealed bid; and

**WHEREAS**, the highest bid was submitted by Gold Eagle Enterprises, said bid being \$370,000.00; and

**WHEREAS**, the Mayor and Township Council wish to sell Block 1.63, Lots 1-4, to Gold Eagle Enterprises, the highest bidder; and

**WHEREAS**, N.J.S.A. 40A:12-13 provides for the authorization of said transfer of property by ordinance.

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

**SECTION 1.** That, in accordance with the requirements of N.J.S.A. 40A:12-13, the governing body does hereby authorize the sale of Block 1.63, Lots 1-4, to Gold Eagle Enterprises.

**SECTION 2.** That the Mayor and Municipal Clerk are hereby authorized to execute any and all documents to transfer title to said property by Quitclaim Deed to Gold Eagle Enterprises, for the sum of \$370,000.00. Gold Eagle Enterprises shall also be responsible for a payment of \$1,000.00, representing the municipality's costs in conveying said property.

**SECTION 3.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 4.** This ordinance shall take effect after the second reading and publication as 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 10<sup>th</sup> day of November, 2025, and was then read for the first time. The said ordinance will be further considered for final passage by the Township Council in the Town Hall at 6:00 p.m. on November 24, 2025. 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.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

**ORDINANCE OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE PURCHASE OF BLOCK 4, LOT 2249 ON THE MUNICIPAL TAX MAP FROM STAVOLA REALTY COMPANY IN ACCORDANCE WITH THE PROVISIONS OF N.J.S.A. 40A:12-11 (HARRIET AVENUE; \$7,700.00)**

**WHEREAS**, Stavola Realty Company is the owner of Block 4, Lot 2249; and

**WHEREAS**, it is the desire of the Mayor and Township Council to purchase said property; and

**WHEREAS**, the municipality has established \$7,700.00 as the fair market value for said property; and

**WHEREAS**, the property owner, Stavola Realty Company, has offered to sell Block 4, Lot 2249, to the Township of Manchester for the sum of \$7,700.00; and

**WHEREAS**, N.J.S.A. 40A:12-11 provides for the authorization of said transfer of property by ordinance.

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

**SECTION 1.** That in accordance with the requirements of N.J.S.A. 40A:12-11 the governing body does hereby authorize the purchase of Block 4, Lot 2249, from Stavola Realty Company

**SECTION 2.** Upon the adoption of this ordinance, the Mayor, Township Clerk and Township professionals are hereby authorized to execute any and all documents necessary to implement the intent of this ordinance.

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

**SECTION 5.** Pursuant to the provisions of N.J.S.A. 40:69A-181(b), this Ordinance shall take effect twenty (20) days after its final passage by the Township Council and approval by the Mayor where such approval is required by law.

**NOTICE**

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced at a meeting of the Township Council of the Township of Manchester, in the County of Ocean and State of New Jersey on the 10<sup>th</sup> day of November 2025 and was then read for the first time. The said ordinance will be further considered for final passage by the Township Council in the Town Hall at 6:00 p.m. on November 24, 2025. 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.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

**AN ORDINANCE GRANTING RENEWAL OF MUNICIPAL CONSENT TO  
COMCAST OF NEW JERSEY, LLC. TO CONSTRUCT, CONNECT,  
OPERATE AND MAINTAIN A CABLE TELEVISION AND COMMUNICATIONS  
SYSTEM IN THE MUNICIPALITY OF MANCHESTER, OCEAN COUNTY, NEW  
JERSEY**

**BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL OF THE  
TOWNSHIP OF MANCHESTER, OCEAN COUNTY, NEW JERSEY, AS FOLLOWS:**

**SECTION 1. PURPOSE OF THE ORDINANCE.**

The Township hereby grants to Comcast renewal of its non-exclusive Municipal Consent to place in, upon, across, above, over and under highways, streets alleys, sidewalks, easements, public ways and public places in the Township, poles, wires, cables, underground conduits, manholes and other television conductors, fixtures, apparatus, and equipment as may be necessary for the construction, operation and maintenance in the Township of a cable television and communications system.

**SECTION 2. DEFINITIONS.**

For the purpose of this Ordinance, the following terms, phrases, words and their derivations shall have the meaning given herein. Such meaning or definition of terms in supplemental to those definitions of the Federal Communications Commission ("FCC") rules and regulations, 47 C.F.R. Subsection 76.1 et seq., and the Cable Communications Policy Act, 47 U.S.C. Section 521 et seq., as amended, and the Cable Television Act, N.J.S.A. § 48:5A-1 et seq., and shall in no way be construed to broaden, alter or conflict with the federal and state definitions:

- a. "Township" or "Municipality" is the Township of Manchester, County of Ocean, State of New Jersey.
- b. "Company" or "Comcast" is the grantee of rights under this Ordinance and is known as Comcast of New Jersey, LLC.
- c. "Act" or "Cable Television Act" is Chapter 186 of the General Laws of New Jersey, and subsequent amendments thereto, N.J.S.A. § 48:5A-1, et seq.
- d. "FCC" is the Federal Communications Commission.
- e. "Board" or "BPU" is the Board of Public Utilities, State of New Jersey.
- f. "Office" or "OCTV" is the Office of Cable Television of the Board.
- g. "Basic Cable Service" means any service tier, which includes the retransmission of local television broadcast signals as defined by the FCC.
- h. "Application" is the Company's Application for Renewal of Municipal

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Consent.

- i. "Primary Service Area" or "PSA" consists of the area of the Township currently served with existing plant as set forth in the map annexed to the Company's Application for Municipal Consent.

### **SECTION 3. STATEMENT OF FINDINGS.**

There have previously been two cable television communication system franchises operating within the Township of Manchester. One operating within the Township of Manchester and another operating and granted within the Crestwood Village residential development. The former Crestwood Village franchise approval is now subsumed into the Township's municipal consent franchise for the entire municipality from the date of adoption of this ordinance forward, there shall be one municipal consent for the operation of a cable television and communication system within the Township of Manchester.

A public hearing concerning the consent herein granted to the Company was held after proper public notice pursuant to the terms and conditions of the Act. Said hearing having been held and fully open to the public, and the municipality having received all comments regarding the qualifications of the Company to receive this consent, and the representations of the Company that the Company possesses the necessary legal, technical, character, financial and other qualifications and that the Company's operating and construction arrangements are adequate and feasible.

### **SECTION 4. DURATION OF FRANCHISE.**

The non-exclusive Municipal Consent granted herein shall expire ten (10) years from the effective date of the Certificate of Approval.

In the event that the Municipality shall find that the Company has not substantially complied with the material terms and conditions of this Ordinance, the Municipality shall have the right to petition the OCTV, pursuant to N.J.S.A. 48:5A-47, for appropriate action, including modification and/or termination of the Certificate of Approval; provided however, that the Municipality shall first have given the Company written notice of all alleged instances of non-compliance and an opportunity to cure same within ninety (90) days of that notification.

### **SECTION 5. FRANCHISE FEE.**

Pursuant to the terms and conditions of the Act, and, except as where higher payment is otherwise required by the applicable law and regulations (including N.J.S.A. 48:5A-30), the Company shall, during each year of operation under the consent granted herein, pay to the Township two percent (2%) of the gross revenues from all recurring charges in the nature of subscription fees paid by subscribers for cable television reception service in the Township or any higher amount permitted by the Act or otherwise allowable by law.

**SECTION 6. FRANCHISE TERRITORY.**

The consent granted under this Ordinance for the renewal of the franchise shall apply to the entirety of the Township and any property subsequently annexed hereto.

**SECTION 7. EXTENSION OF SERVICE.**

The Company shall be required to proffer service to any residence and business along any public right-of-way in the Primary Service Area, as set forth in the Company's Application. Any extension of plant beyond the Primary Service Area shall be governed by the Company's Line Extension Policy, as set forth in the Company's Application, with a HPM ("homes-per-mile") of 35 dwellings per linear mile from the nearest active trunk or feeder line from which a usable cable signal may be obtained. For purposes of this section and the Company's implementation of the LEP, a home shall only be counted as a "dwelling unit" if such home is occupied and within two hundred seventy-five (275) feet of the public right of way.

**SECTION 8. CONSTRUCTION REQUIREMENTS.**

- a. Restoration: In the event that the Company or its agents shall disturb any pavement, street surfaces, sidewalks, driveways, or other surface in the natural topography, the Company shall, at its sole expense, restore and replace such places or things so disturbed in as reasonably good a condition as existed prior to the commencement of said work.
- b. Relocation: If at any time during the period of this consent, the Township shall alter or change the grade of any street, alley or other way or place the Company, upon reasonable notice by the Township, shall remove, re-lay or relocate its equipment, at the expense of the Company. In requiring Company to remove, re-lay or relocate any portion of its property, the Township shall treat Company the same as, and require no more of Company than, any other similarly situated entity utilizing the Public Rights of Way, including with respect to reimbursement of costs.
- c. Removal or Trimming of Trees: During the exercise of its rights and privileges under this franchise, the Company shall have the authority to trim trees upon and overhanging streets, alleys, sidewalks or other public places of the Township so as to prevent the branches of such trees from coming in contact with the wires and cable of the Company. Such trimming shall be only to the extent necessary to maintain proper clearance of the Company's wire and cables.
- d. Installation of Equipment: The Company shall install equipment in the same location and manner as existing public utilities whenever possible, in order to minimize the impact of same on surrounding property.

**SECTION 9. CUSTOMER SERVICE.**

In providing services to its customers, the Company shall comply with N.J.A.C. 14:18-1, et seq. and all applicable state and federal statutes and regulations. The Company shall strive to meet or exceed all voluntary company and industry standards in the delivery of customer service.

- a. The Company shall continue to comply fully with all applicable state and federal statutes and regulations regarding credit for outages, the reporting of same to regulatory agencies and notification of same to customers.
- b. The Company shall continue to fully comply with all applicable state and federal statutes and regulations regarding the availability of devices for the hearing impaired and the notification of same to customers.

**SECTION 10. MUNICIPAL COMPLAINT OFFICER.**

The Office of Cable Television is hereby designated as the Complaint Officer for the Township pursuant to N.J.S.A. § 48:5A-26(b). All complaints shall be received and processed in accordance with N.J.A.C. § 14:17-6.5. The Township shall have the right to request copies of records and reports pertaining to complaints by Township customers from the OCTV.

**SECTION 11. LOCAL OFFICE.**

During the term of this franchise, and any renewal thereof, the Company shall maintain a business office or agent in accordance with N.J.A.C. § 14:18-5.1 for the purpose of receiving, investigating and resolving all local complaints regarding the quality of service, equipment malfunctions, and similar matters.

**SECTION 12. PERFORMANCE BOND.**

During the life of the franchise the Company shall give to the Township a bond in the amount of Twenty-Five Thousand Dollars (\$25,000). Such bond shall be to insure the faithful performance of all undertakings of the Company as represented in its application for municipal consent incorporated herein.

**SECTION 13. SUBSCRIBER RATES.**

The rates of the Company shall be subject to regulation as permitted by federal and state law.

**SECTION 14. COMMITMENTS BY THE COMPANY.**

- a. The parties agree that Comcast will provide basic cable service at no cost to one (1) outlet in Township Hall, First Aids, Fire Departments, Community Center, and Library provided that the building is within two hundred (200) feet of active cable distribution plant or

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through customer owned conduit. Each additional outlet installed, if any, shall be paid for on a materials plus labor basis by the school requesting service.

- b. The parties agree that Comcast will provide basic cable service at no cost to one (1) outlet in the Township's public and private, elementary, intermediate and secondary, provided the school building is within two hundred (200) feet of active cable distribution plant or through customer owned conduit. Each additional outlet installed, if any, shall be paid for on a materials plus labor basis by the school requesting service.
- c. The Communications Act of 1934, as amended [47 U.S.C. § 543 (b)], allows the Company to itemize and/or identify: (1.) the amount on the subscriber bill assessed as a franchise fee and the identity of the governmental authority to which the fee is paid; (2.) the amount on the bill assessed to satisfy any requirements imposed on the Company by the cable franchise to support public, education, and/or governmental access channels or the use of such channels; and (3.) any grants or other fees on the bill or any tax, assessment, or charge of any kind imposed by any governmental authority on the transaction between the operator and the subscriber. The Company reserves its external cost, pass-through rights to the full extent permitted by law.

## **SECTION 15.**

### **EDUCATION AND GOVERNMENTAL ACCESS**

- a. The Company shall make available to the Township one government access channel and two educational access channels.
- b. The Company does not relinquish its ownership of or ultimate right of control over a channel by designating it for access use. An EG access user – whether an educational or government user - acquires no property or other interest by virtue of the use of a channel so designated and may not rely on the continued use of a particular channel number, no matter how long the same channel may have been designated for such use.
- c. The Company will maintain the cable, modulators, and equipment necessary for the Township or its designee to send a signal to the Company, and to receive the return feed of the signal.
- d. The Company shall not exercise editorial control over any educational or governmental use of channel capacity, except Company may refuse to transmit any educational or governmental access program or portion of any educational or governmental access program that contains obscenity, indecency, or nudity.
- e. Government Access. "Government Access" shall mean noncommercial use by the Township for the purpose of showing the local government at work.
- f. Company Use of Fallow Time. Because blank or underutilized E/G channels are not in the public interest, in the event the Township or other qualified E/G access users elect not to

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fully program their E/G access channel, Company may program unused time on those channels subject to reclamation by the Township upon no less than 60 days written notice.

- g. Indemnification. The Township shall indemnify Company for any liability, loss, or damage it may suffer due to violation of the intellectual property rights of third parties on the EG channel and from claims arising out of the rules for or administration of E/G access channel and its programming.
- h. Within six months of the issuance of a Renewal Certificate of Approval by the BPU, the Company shall provide to the Township a one-time E/G Access Capital Grant in the amount of \$45,000 to meet the E/G Access capital needs of the community.
- i. The Communications Act of 1934, as amended [47 U.S.C. §543 (b)], allows the Company to itemize and/or identify: (1.) the amount on the subscriber bill assessed as a franchise fee and the identity of the governmental authority to which the fee is paid; (2.) the amount on the bill assessed to satisfy any requirements imposed on the Company by the cable franchise to support public, education, and/or governmental access channels or the use of such channels; and (3.) any grants or other fees on the bill or any tax, assessment, or charge of any kind imposed by any governmental authority on the transaction between the operator and the subscriber. The Company reserves its external cost, pass-through rights to the full extent permitted by law.

#### **SECTION 16. EMERGENCY USES.**

- a. The Company will comply with the Emergency Alert System ("EAS") rules in accordance with applicable state and federal statutes and regulations.
- b. The Company shall in no way be held liable for any injury suffered by the Township or any other person, during an emergency, if for any reason the Township is unable to make full use of the cable television system as contemplated herein.

#### **SECTION 17. LIABILITY INSURANCE.**

The Company shall at all times maintain a comprehensive general liability insurance policy with a single limit amount of One Million Dollars (\$1,000,000) covering liability for any death, personal injury, property damages or other liability arising out of its construction and operation of the cable television system, and an excess liability (or "umbrella") policy in the amount of Five Million Dollars (\$5,000,000).

#### **SECTION 18. INCORPORATION OF THE APPLICATION.**

All of the statements and commitments contained in the Application or annexed thereto and incorporated therein, and any amendment thereto, except as modified herein, are binding upon the Company as terms and conditions of this consent ordinance, the Application and other relevant

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writings submitted by the Company shall be annexed hereto and made a part hereof by reference provided same do not conflict with application State or Federal law.

#### **SECTION 19. COMPETITIVE EQUITY.**

Should the Township grant municipal consent for a franchise to construct, operate and maintain a cable television system to any other person, corporation or entity on terms materially less burdensome or more favorable than the terms contained herein, the Company may substitute such language that is more favorable or less burdensome for the comparable provision of this Ordinance subject to the provisions of N.J.A.C. § 14:17-6.7.

#### **SECTION 20. SEPARABILITY.**

If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court or federal or state agency of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and its validity or unconstitutionality shall not affect the validity of the remaining portions of the Ordinance.

#### **SECTION 21. PROPRIETARY INFORMATION**

The Company shall not be required to disclose information which it reasonably deems to be proprietary or confidential in nature. The Township agrees to treat any information disclosed by the Company as confidential and only to disclose it to those employees, representatives, and agents of the Township that have a need to know in order to enforce this Ordinance Agreement and who agree to maintain the confidentiality of all such information.

The Company shall not be required to provide Customer information in violation of Section 631 of the Cable Act or any other applicable federal or state privacy law. For purposes of this Section, the terms "proprietary or confidential" include, but are not limited to, information relating to the Cable System design, customer lists, marketing plans, financial information unrelated to the calculation of franchise fees or rates pursuant to FCC rules, or other information that is reasonably determined by the Company to be competitively sensitive. The Company may make proprietary or confidential information available for inspection but not copying or removal by the Municipality's representative. In the event that the Municipality has in its possession and receives a request under a state "sunshine," public records, or similar law for the disclosure of information the Company has designated as confidential, trade secret or proprietary, the Township shall notify the Company of such request and cooperate with Company in opposing such request.

#### **SECTION 22. FORCE MAJEURE.**

The Company shall not be liable or responsible for, in whole or in part, any delay or failure to perform any of its obligations hereunder which may result from accidents, pandemics, floods, fires, earthquakes, tornadoes or other acts of God; war, acts of war (whether or not a declaration of war is made), civil disobedience; civil disturbance, sabotage or vandalism, customer tampering or

interference, or act of public enemy; strikes, other labor or job actions or unavailability of materials or equipment; or other events or circumstances beyond the reasonable control of the Company.

**SECTION 23. THIRD PARTY BENEFICIARIES.**

Nothing in this Franchise or in any prior agreement is or was intended to confer third-party beneficiary status on any member of the public to enforce the terms of such agreements or Franchise.

**SECTION 24. NEW DEVELOPMENTS**

The Municipality, for its part, shall endeavor to exercise reasonable efforts to require developers and utility companies to provide the Company with at least fifteen (15) days advance notice of an available open trench for the placement of necessary cable.

**SECTION 25. EFFECTIVE DATE.**

This Ordinance shall take effect upon the issuance of a Renewal Certificate of Approval from the BPU and shall be in effect from ten years of the date thereof.

**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 24<sup>th</sup> day of November 2025 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 December 15, 2025. 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.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

**ORDINANCE OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING THE ACCEPTANCE OF THE DONATION OF BLOCK 1.123, LOTS 11, 12 & 13 TO THE  
TOWNSHIP PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:12-5**

**WHEREAS**, the Township Council of the Township of Manchester has received correspondence from Gail P. Crocker, Linda P. Naas and Robin P. Goodwin, owners of the real property on the Township of Manchester Tax Map as Block 1.123, Lots 11, 12 & 13, offering donation of such property; and

**WHEREAS**, the Township thanks them for the donation; and

**WHEREAS**, the Township Attorney will prepare any and all conveyance documents; and

**WHEREAS**, N.J.S.A. 40A:12-5 provides for the authorization of said transfer of property by ordinance.

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

**SECTION 1.** Pursuant to N.J.S.A. 40A:12-5, the Township hereby accepts the gift of the property located at Block 1.123, Lot 11, 12 & 13 from Gail P. Crocker, Linda P. Naas and Robin P. Goodwin.

**SECTION 2.** That the Mayor and Municipal Clerk are hereby authorized to execute any and all documents to accept title to said property.

**SECTION 3.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 4.** If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

**SECTION 5.** This ordinance shall take effect after the second reading and publication as 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 24<sup>th</sup> day of November 2025 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 December 15, 2025. 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.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

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**AN ORDINANCE OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CERTAIN  
SECTIONS OF CHAPTER 430 OF THE TOWNSHIP CODE, ENTITLED "WATER  
AND SEWER"**

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

**SECTION 1.** That Section 430-29, entitled "Schedule of Water and Sewer rates for Eastern Service Area," of the Code of the Township of Manchester, be and hereby is amended and supplemented as follows:

**§ 430-29. Schedule of Water and Sewer rates for Eastern Service Area**

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**B. Connection Fees**

(1) In accordance with N.J.S.A. 40A:31-11, the initial fees to connect directly or indirectly to the Township's Eastern Service Area water supply system shall include a connection fee, which shall be set at \$5,663.65 per ESU. In the case of affordable housing units, the connection fee shall be 50% per ESU. Connection fees shall be paid at the rate in effect when a building permit is applied for and granted.

(2) In accordance with N.J.S.A. 40A:26A-11, the initial fees to connect directly or indirectly to the Township's Eastern Service Area sanitary sewer system shall include a connection fee, which shall be set at \$2,564.62 per ESU. In the case of affordable housing units, the connection fee shall be 50% ESU. Connection fees shall be paid at the rate in effect when a building permit is applied for and granted.

\*\*\*

**F. Fixed service charges.**

Quarterly fixed service charges shall be based on the ESUs or meter size as determined under provisions of Subsection A. Service charges shall be paid separately for water and sewer service. No water gallonage allowance shall be included in the water service charge. Fixed service charges will take effect upon installation of the water meter, nine months after the installation of the water service line, or 12 months after payment of the connection fee. Fixed service charges shall be prorated for the number of days in the quarters of initial establishment and permanent discontinuance of service. Fixed service charges shall apply during any periods of temporary discontinuance of service. Quarterly fixed service charges are as follows:

|                                   | Water           | Sewer      |
|-----------------------------------|-----------------|------------|
| Class I: Residential, per ESU     | <u>\$15.81</u>  | \$89.67    |
| Class II: Nonresidential, per ESU | <u>\$15.81</u>  | \$89.67    |
| Class III: Commercial, per meter: |                 |            |
| 5/8-inch                          | <u>\$15.81</u>  | \$89.67    |
| 3/4-inch                          | <u>\$22.15</u>  | \$125.75   |
| 1-inch                            | <u>\$28.57</u>  | \$161.84   |
| 1 1/2-inch                        | <u>\$55.42</u>  | \$312.74   |
| 2-inch                            | <u>\$85.48</u>  | \$481.14   |
| 3-inch                            | <u>\$153.51</u> | \$866.05   |
| 4-inch                            | <u>\$199.38</u> | \$1,124.12 |
| 6-inch                            | <u>\$395.37</u> | \$2,231.83 |
| 8-inch                            | <u>\$791.20</u> | \$4,462.57 |

Beginning in 2026, the Township shall employ variable rate increases according to the following schedule:

**Water Rates:**

- 10% in 2026 and 2027
- 5% in 2028, 2029 and 2030
- 8% in 2031
- 10% in 2032
- 7% in 2033
- 8% in 2034

**Sewer Rates:**

- 3% in 2026 through 2034

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**SECTION 2.** That Section 430-30, entitled “Schedule of Water and Sewer rates for Western Service Area,” of the Code of the Township of Manchester, be and hereby is amended and supplemented as follows:

**§ 430-30. Schedule of Water and Sewer rates for Western Service Area**

\*\*\*

**B. Connection Fees.**

(1) In accordance with N.J.S.A. 40A:31-11, the initial fees to connect directly or indirectly to the Township's Western Service Area water supply system shall include a connection fee, which shall be set at \$3,278.40 per ESU. In the case of affordable housing units, the connection fee shall be 50% per ESU. Connection fees shall be paid at the rate in effect when a building permit is applied for and granted.

(2) In accordance with N.J.S.A. 40A:26A-11, the initial fees to connect directly or indirectly to the Township's Western Service Area sanitary sewer system shall include a connection fee, which shall be set at \$2,495.46 per ESU. In the case of affordable housing units, the connection fee shall be 50% per ESU. Connection fees shall be paid at the rate in effect when a building permit is applied for and granted.

\*\*\*

F. Fixed service charges.

Quarterly fixed service charges shall be based on the meter size. Service charges shall be paid separately for water and sewer service. No water gallonage allowance shall be included in the water service charge. Fixed service charges will take effect upon installation of the water meter, nine months after the installation of the water service line, or 12 months after payment of the connection fee. Fixed service charges shall be prorated for the number of days in the quarters of initial establishment and permanent discontinuance of service. Fixed service charges shall apply during any periods of temporary discontinuance of service. Quarterly fixed service charges are as follows:

|  |                        | Water             | Sewer      |
|--|------------------------|-------------------|------------|
|  | Residential            | <u>\$37.57</u>    | \$57.93    |
|  | Commercial, per meter: |                   |            |
|  | 5/8-inch               | <u>\$37.57</u>    | \$35.81    |
|  | 3/4-inch               | <u>\$56.40</u>    | \$53.72    |
|  | 1-inch                 | <u>\$94.00</u>    | \$89.54    |
|  | 1 1/2-inch             | <u>\$188.01</u>   | \$179.07   |
|  | 2-inch                 | <u>\$300.87</u>   | \$286.52   |
|  | 3-inch                 | <u>\$564.09</u>   | \$537.22   |
|  | 4-inch                 | <u>\$940.14</u>   | \$895.37   |
|  | 6-inch                 | <u>\$1,880.31</u> | \$1,790.74 |
|  | 8-inch                 | <u>\$3,010.99</u> | \$2,865.19 |

Beginning in 2026, the Township shall employ variable rate increases according to the following schedule:

Water Rates:

•4% in 2026,2027 and 2028

- DRAFT
- 5% in 2029, 2030 and 2031
  - 8% in 2032
  - 20% in 2033 and 4% in 2034

Sewer Rates:

- 2% in 2026, 2027, 2028 and 2029
- 3% in 2030
- 8% in 203
- 10% in 2032, 2033 and 2034

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**SECTION 3.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

**SECTION 4.** Following successful adoption of this Ordinance, the provisions herein shall become effective January 1, 2026.

**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 24<sup>th</sup> day of November, 2025 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 December 15, 2025. 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.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE SERVICE AGREEMENT WITH MOTOROLA SOLUTIONS THROUGH NEW JERSEY STATE CONTRACT 83909/ T0109**

**WHEREAS**, the Township of Manchester wishes to enter into an agreement with Motorola Solutions for the radio communications infrastructure equipment and accessories through contract awarded by New Jersey Division of Purchase and Property #83909/T0109, valid through April 30, 2026; and

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

**WHEREAS**, Motorola Solutions is an authorized vendor under NJ State Contract 83909/ T01019; and

**WHEREAS**, the proposal from Motorola has been subjected to purchasing manager pricing review and amending as per the method of operations in award; and

**WHEREAS**, the cost for the NJ State Contract service agreement with Motorola Solutions is an amount not to exceed \$149,981.85; and

**WHEREAS**, the Chief Finance Officer has certified the funds not to exceed \$149,981.85 from account number as follows:

G-01-41-890-025-001 – LEAP Grant

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

1. That a N.J. State Contract 83909/T0109 for Motorola Solutions Service agreement is approved not to exceed \$149,981.85.
2. That the Chief Finance Officer has certified the funds not to exceed \$149,981.85 shall be from the General Capital Fund.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Business Administrator.
  - B. Purchasing Agent.
  - C. Chief Financial Officer.
  - D. Chief of Police.

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 24<sup>th</sup> day of November 2025.

\_\_\_\_\_  
Teri Giercyk, RMC/CMC  
Municipal Clerk

725-700

01/23/2025

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING CONTRACT THROUGH NEW JERSEY COOPERATIVE PURCHASING ALLIANCE SYSTEM #206BCPS – FOR TWO (2) POLICE MOTORCYCLES AND ACCESSORIES THROUGH BERGEN COUNTY HARLEY DAVIDSON, CONTRACT #24-52**

**WHEREAS**, the Township of Manchester may by resolution, and without advertising for bids or obtaining quotations, purchase any goods or services as per N.J.S.A. 40A:11-11, under the New Jersey Cooperative Purchasing Alliance (#206BCPS); and

**WHEREAS**, the Township of Manchester Police Department has the need on a timely basis to purchase goods and services utilizing New Jersey Cooperative Purchasing Alliance Contract for two (2) Harley Davidson Motorcycles and accessories in accordance with contract #24-52, duly authorized under law to extend contract pricing to local units, per N.J.A.C. 5:34-7 et. Seq.; and

**WHEREAS**, Bergen County Harley Davidson has provided quotes for two (2) 2026 FLTRXP Road Glide Police motorcycles at a cost of \$30,310.00, for total cost of \$60,620.00; and

**WHEREAS**, as per N.J.S.A. 40a:11-36, the Township authorizes trade in of obsolete equipment to offset price in the amount of a credit of \$2,000.00, for an extended final cost of \$58,620.00.

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

1. That the Police Department hereby is authorized to procure two (2) 2026 FLTRXP Road Glide Police motorcycles at a cost of \$30,310.00, for total cost of \$58,620.00, inclusive of authorization of trade in of obsolete equipment to offset price in the amount of a credit of \$2,000.00, consistent with terms and conditions of Bid 24-52, CK-04 New Jersey Cooperative Purchasing Alliance cooperative contract for Bergen County Harley Davidson.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Business Administrator;
  - B. Chief Financial Officer;
  - C. Purchasing Agent; and
  - D. Chief of Police

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 24<sup>th</sup> day of November 2025.

\_\_\_\_\_  
Teri Giercyk, RMC/CMC  
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, RELEASING ESCROWS POSTED FOR PULTE HOMES,  
AKA THE RETREAT AT RIVER POINTE**

**WHEREAS**, escrows were posted by Pulte Homes; and,

**WHEREAS**, as of November 6, 2025, the Township professionals recommended the return of the aforesaid escrows; and,

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

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

1. That the escrows release in the amount of \$2513.59 plus interest minus any outstanding invoices be released from account number 17600; \$2304.15 from account #17900; and \$55,073.40 from account #17994.
2. That the Township Clerk shall forward a certified copy of this Resolution to the Following:

A. Chief Financial Officer  
Ann-Marie Maharg, Senior Mgr. NE Corridor Division  
Pulte Homes  
750 US Highway #202, Suite 500  
Bridgewater, NJ 08807

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the 24<sup>th</sup> day of November 2025.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING THE CHIEF FINANCIAL OFFICER  
TO MAKE TRANSFERS BETWEEN APPROPRIATIONS  
IN THE 2025 CALENDAR YEAR BUDGET**

**WHEREAS**, certain CY 2025 budget appropriation balances are expected to be insufficient for the remainder of the year; and

**WHEREAS**, under R.S. 40A:4-58, transfers are permitted during the last two months of the budget year from certain appropriation balances where an excess exists.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Manchester that in accordance with the Revised Statutes 40A:4-58, the Chief Financial Officer be and is hereby authorized to make transfers between appropriations in the budget for the Township of Manchester for the Calendar Year 2025 as per Attachment "A".

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be filed with the Director of Local Government Services.

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council on the 24<sup>th</sup> day of November 2025.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

WLBALFT

CURRENT FUND

| Salaries & Wages                 | Transfer From     | Transfer To       |
|----------------------------------|-------------------|-------------------|
| Data Processing                  | \$ 5,000.00       |                   |
| Finance                          | \$ 20,000.00      |                   |
| Revenue Collection               | \$ 10,000.00      |                   |
| Streets                          | \$ 80,000.00      |                   |
| Buildings & Grounds              | \$ 15,000.00      |                   |
| Lakes, Parks & Playgrounds       | \$ 50,000.00      |                   |
| Communication                    |                   | \$ 95,000.00      |
| Central Maintenance              |                   | \$ 40,000.00      |
| Animal Control                   | \$ 7,000.00       |                   |
| Recreation                       |                   | \$ 35,000.00      |
| <br>TOTAL SALARIES & WAGES       | <br>\$ 187,000.00 | <br>\$ 170,000.00 |
| <br>Other Expenses               | <br>Transfer From | <br>Transfer To   |
| Administration                   | \$ 22,000.00      |                   |
| Finance                          |                   | \$ 1,900.00       |
| Township Attorney                | \$ 54,000.00      |                   |
| Engineering                      | \$ 15,000.00      |                   |
| Lakes, Parks & Playgrounds       | \$ 15,000.00      |                   |
| Accumulated Leave Compensation   | \$ 200,000.00     |                   |
| Zoning & Planning                |                   | \$ 1,000.00       |
| Code Enforcement                 | \$ 25,000.00      |                   |
| Insurance                        |                   | \$ 35,100.00      |
| Health Insurance                 |                   | \$ 250,000.00     |
| Central Maintenance              |                   | \$ 42,000.00      |
| Utilities - Telephone            | \$ 30,000.00      |                   |
| Utilities - Street Lights        |                   | \$ 50,000.00      |
| Utilities - Natural Gas          |                   | \$ 6,000.00       |
| Municipal Court                  | \$ 8,000.00       |                   |
| <br>TOTAL OTHER EXPENSES         | <br>\$ 369,000.00 | <br>\$ 386,000.00 |
| <br>TOTAL CURRENT FUND TRANSFERS | <br>\$ 556,000.00 | <br>\$ 556,000.00 |

WATER EAST

| Salaries & Wages               | Transfer From     | Transfer To       |
|--------------------------------|-------------------|-------------------|
|                                |                   | \$ 200,000.00     |
| <br>TOTAL WATER EAST TRANSFERS | <br>\$ -          | <br>\$ 200,000.00 |
| <br>Other Expenses             | <br>Transfer From | <br>Transfer To   |
|                                | \$ 200,000.00     |                   |
| <br>TOTAL WATER EAST TRANSFERS | <br>\$ 200,000.00 | <br>\$ -          |

SEWER EAST

|                            | Transfer From | Transfer To  |
|----------------------------|---------------|--------------|
| Salaries & Wages           |               | \$ 25,000.00 |
| TOTAL SEWER EAST TRANSFERS | \$ -          | \$ 25,000.00 |

|                            | Transfer From | Transfer To |
|----------------------------|---------------|-------------|
| Other Expenses             | \$ 25,000.00  |             |
| TOTAL SEWER EAST TRANSFERS | \$ 25,000.00  | \$ -        |

SEWER WEST

|                            | Transfer From | Transfer To  |
|----------------------------|---------------|--------------|
| Salaries & Wages           |               | \$ 10,000.00 |
| TOTAL SEWER WEST TRANSFERS | \$ -          | \$ 10,000.00 |

|                            | Transfer From | Transfer To |
|----------------------------|---------------|-------------|
| Other Expenses             | \$ 10,000.00  |             |
| TOTAL SEWER WEST TRANSFERS | \$ 10,000.00  | \$ -        |

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY,  
OPPOSING THE STATE OF NEW JERSEY'S MISAPPROPRIATION OF 9-1-1 SYSTEM FEES**

**WHEREAS**, the citizens of Ocean County and the State of New Jersey rely on an effective, reliable, and modern 9-1-1 emergency communications system to protect life, property, and public safety; and

**WHEREAS**, the State of New Jersey imposes a monthly surcharge on telephone bills pursuant to the "Enhanced 9-1-1 System and Emergency Response Fee" law, N.J.S.A. 52:17C- 18 et seq., with the stated purpose of funding the operation, maintenance, and advancement of the State's 9-1-1 system; and

**WHEREAS**, since the establishment of the 9-1-1 System Fee in 2004, the State of New Jersey has collected billions of dollars from New Jersey residents through this surcharge; and

**WHEREAS**, despite these collections, numerous reports - including those by the New Jersey Association of Counties (NJAC), the Federal Communications Commission (FCC), and the State's own audits-have consistently shown that the State has diverted the overwhelming majority of these funds for non-9-1-1 related purposes; and

**WHEREAS**, as a result of this diversion, Counties and municipalities have been forced to bear the financial burden of maintaining and upgrading local Public Safety Answering Points (PSAPs), radio communications systems, and 9-1-1 dispatch technology - costs that were intended to be covered by these user fees; and

**WHEREAS**, according to NJAC data, less than 10% of the revenue collected from the State's 9-1-1 System Fee is actually reinvested in County and local 9-1-1 operations, with the remaining funds diverted to other areas of the State budget; and

**WHEREAS**, this practice has hindered local governments' ability to implement necessary technological upgrades such as Next Generation 9-1-1 (NG9-1-1), interoperability enhancements, and cybersecurity improvements critical to emergency communications; and

**WHEREAS**, the FCC has repeatedly ranked New Jersey among the worst offenders in the nation for diverting 9-1-1 fees, citing the State's continued non-compliance with federal standards for proper use of emergency system funds; and

**WHEREAS**, the Township of Manchester of the County of Ocean supports the New Jersey Association of Counties' ongoing advocacy to end the diversion of 9-1-1 fees and ensure that all funds collected are dedicated exclusively to enhancing and supporting emergency communications infrastructure at the State, County, and local levels.

**NOW, THEREFORE BE IT RESOLVED THAT THE TOWNSHIP OF MANCHESTER, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, strongly opposes the continued misappropriation and diversion of 9-1-1 System Fees by the State of New Jersey and urges the Governor and the New Jersey Legislature to enact reforms ensuring that all funds collected from these fees are used solely for their intended purpose to support, maintain, and improve 9-1-1 emergency response systems throughout the State.

**BE IT FURTHER RESOLVED** that copies of this Resolution shall be transmitted to Governor Phil Murphy, Senate President Nicholas Scutari, Assembly Speaker Craig Coughlin, Senator Carmen Amato, the New Jersey Association of Counties, the Federal Communications Commission, United States Representatives Christopher H. Smith and Jeff Van Drew, the 9<sup>th</sup>, 10<sup>th</sup>, 12<sup>th</sup> & 30<sup>th</sup> Legislative District Offices, and each Ocean County municipality.

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 24<sup>th</sup> day of November 2025.

\_\_\_\_\_  
Teri Giercyk, RMC/CMC  
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SHARED SERVICE  
AGREEMENT BETWEEN THE TOWNSHIP OF MANCHESTER AND THE COUNTY OF OCEAN  
FOR FY2026 FOR CHILD PASSENGER RESTRAINT PROGRAM**

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

**WHEREAS**, the Township of Manchester is desirous of entering into an interlocal services agreement with the County of Ocean for participation in the Child Passenger Restraint Program to set forth the terms and conditions regarding the assignment of police officers employed by the Township of Manchester to the Child Passenger Restraint Program; and,

**WHEREAS**, upon request by the County, the Township of Manchester shall designate those traffic safety officers and emergency medical services technicians assigned to the Child Passenger Restraint Program, and provide the in-service training to those assigned officers;

**WHEREAS**, the Township of Manchester shall forward to the County of Ocean a schedule of training attended or instructed by the assigned officers, and provide the Manchester Township Police with information on the Child Passenger Restraint Program activities within the Township; and,

**WHEREAS**, the County of Ocean shall reimburse the Manchester Township Police at the rate of seventy (\$70.00) dollars per hour and the Township of Manchester will pay any appropriate taxes; and,

**WHEREAS**, while on assignment to the County, the officers shall remain an employee of Manchester Township.

**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 interlocal service agreement between the Township of Manchester and the County of Ocean.
2. That the term of this agreement shall be retroactive from October 1, 2025, through September 30, 2026.
3. The Township Clerk shall forward a copy of this Resolution to the following:

- A. Chief Financial Officer
- B. Chief of Police
- C. Business Administrator
- D. Lt. Paul Bachovchin
- E. Ocean County Board of Chosen Freeholders
- F. Ocean County Sheriff's Office

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 24<sup>th</sup> day of November 2025.

\_\_\_\_\_  
Teri Giercyk, RMC/CMC  
Municipal Clerk

11-25-2025  
373-12

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SCHEDULE "C" AGREEMENT WITH THE COUNTY OF OCEAN FOR 2026**

**WHEREAS**, the Interlocal Services Act, N.J.S.A. 40:8a-1 et seq. authorized the Township of Manchester to enter into a contract for the provision of certain governmental services with the County of Ocean; and,

**WHEREAS**, N.J.S.A. 40:8 requires such a contract to be authorized by resolution or ordinance; and,

**WHEREAS**, it is the desire of the governing body to authorize the execution of a contract with the County of Ocean for the provision of services, materials and equipment as set forth in Schedule "C".

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

1. That the Mayor is hereby authorized to execute and the Municipal Clerk is authorized to attest to a Schedule "C" agreement with the County of Ocean in accordance with the provisions of the law to include \$25,000 for the Road Department for a sum not to exceed \$25,000.00.
2. This agreement is for the period of January 1, 2026, to December 31, 2026.
3. That a copy of this agreement referenced herein shall be kept on file and made available for public inspection in the Municipal Clerk's office during normal business hours.

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 24<sup>th</sup> day of November 2025.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF CHANGE ORDER #1 FOR P.M. CONSTRUCTION CORP. FOR THE 2025 PINE LAKE PARK DRAINAGE IMPROVEMENTS PROJECT**

**WHEREAS**, the Director of Public Works has informed the Township that a change order is necessary for field changes for the 2025 Pine Lake Park Drainage Improvements Project; and,

**WHEREAS**, the Director of Public Works has recommended that the Township Council approve the following Change Order for the following costs with P.M. Construction Corp.

**NET INCREASE THIS CHANGE ORDER** + \$32,038.00

**NET DECREASE THIS CHANGE ORDER** - \$ 7,260.00

**TOTAL CHANGE IN CONTRACT** + \$24,778.00

and,

**WHEREAS**, the total amount of Change Orders to date leaves the contract price at \$277,313.00; and,

**WHEREAS**, the Township Council is of the view that the Change Order in question is in the public interest.

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

1. That the Mayor is authorized to execute and the Clerk to attest to the Change Order aforesaid.
2. That the Township Council does hereby express its approval and authorization of such Change Order.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Chief Financial Officer;
  - B. Purchasing Agent;
  - C. P.M. Construction Corp.
  - D. Director of Public Works

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on 24<sup>th</sup> day of November 2025.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING A FAIR AND OPEN CONTRACT TO SCHERER DESIGN GROUP LLC (SDG) FOR RFP # 25-02, MANCHESTER TOWNSHIP 700 MHz P25 RADIO SYSTEM RFP ARCHITECTURAL AND ENGINEERING VENDOR ANALYSIS**

**WHEREAS** the Township of Manchester is in need of procurement of Manchester Township 700 MHz P25 Radio System - Request for Proposal Architectural and Engineering Vendor Analysis procured through a fair and open process in accordance with N.J.S.A. 19:44A-20.5; and

**WHEREAS** Scherer Design Group LLC, 100 Corporate Drive, Suite 202, Lebanon, NJ 08833, awarded the award through R# 25-137, on March 10, 2025, in the amount of \$125,874.00, for services as proposed; and

**WHEREAS**, Scherer Design Group LLC, 100 Corporate Drive, Suite 202, Lebanon, NJ 08833, has proposed additional required design work for the project known as RFP # 25-02, MANCHESTER TOWNSHIP 700 MHz P25 RADIO SYSTEM RFP ARCHITECTURAL AND ENGINEERING VENDOR ANALYSIS, in the amount of \$26,991 for a new not to exceed amount of \$152,865.00.

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

1. The proposal submitted for additional required design work for the project known as RFP # 25-02 Manchester Township 700 MHz P25 Radio System - Request for Proposal Architectural and Engineering Vendor Analysis, by Scherer Design Group LLC, 100 Corporate Drive, Suite 202, Lebanon, NJ 08833 in the amount of \$26,991 for a new not to exceed amount of \$152,865.00.
2. The Township Clerk shall forward a copy of this Resolution to the following:
  - a. Business Administrator;
  - b. Chief Financial Officer
  - c. Qualified Purchasing Agent;
  - d. Chief of Police
  - e. V-Comm Telecommunications Engineers

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 24<sup>th</sup> day of November 2025.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF  
MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING  
THE EXECUTION OF A CONTRACT WITH GOLD EAGLE ENTERPRISES FOR  
THE SALE OF BLOCK 1.63, LOTS 1-4 (1101 THIRD AVENUE, \$370,000.00)**

**WHEREAS**, the Township of Manchester is the owner of Block 1.63, Lots 1-4, which is a buildable lot under the current ordinances of the municipality; and

**WHEREAS**, it is the desire of the Mayor and Township Council to sell said property; and

**WHEREAS**, the municipality, pursuant to N.J.S.A. 40A:12-13(a), the Township authorized the sale of the property via public sealed bid; and

**WHEREAS**, the highest bid was submitted by Gold Eagle Enterprises, said bid being \$370,000.00; and

**WHEREAS**, the Mayor and Township Council wish to sell Block 1.63, Lots 1-4, to Gold Eagle Enterprises, the highest bidder; and

**WHEREAS**, the parties have agreed to the terms related to the sale, reflected in the Contract of Sale,; and

**WHEREAS**, the Mayor and Township Council wish to authorize the execution of the Contract.

**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 Township Attorney is authorized to execute the Contract of Sale with Gold Eagle Enterprises.
- 2.) A certified copy of this Resolution shall be sent to the Administrator, Assessor, and Gold Eagle Enterprises.

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 24<sup>th</sup> day of November 2025.

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Teri Giercyk, RMC/CMC  
Municipal Clerk