

**DRAFT**

**MANCHESTER TOWNSHIP  
COUNCIL MEETING AGENDA  
DECEMBER 15, 2025  
5:00 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. EXECUTIVE SESSION**

#25-469 Executive Session – Litigation

**6. FLAG SALUTE**

**7. MOMENT OF SILENCE FOR FORMER COUNCILMAN FUSARO**

**8. APPOINTMENT AND SWEARING IN**

#25-470 Appointing Ashley Ventura to Full-Time Police Officer Position within the Division of Police

**9. APPROVAL OF MINUTES**

Regular Meeting Minutes - November 24, 2025

**10. SUBMISSION OF BILLS**

#25-471 Current Fund

#25-472 Utility Fund - ESA

#25-473 Utility Fund - WSA

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

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

Communications System in Manchester Township

#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, Entitled "Water and Sewer"

**12. 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**

#25-474 Awarding a Contract for the Public Safety Radio Network Buildout – Half Moon Hill Project to Earle Asphalt Company in the Amount of \$170,513.13

**B. FINANCE**

#25-475 Authorizing to Move Unreturned Voucher Requests to the General Fund

#25-476 Authorizing the Transfer of Tax Sale Premiums over Five Years Old from the Tax Collector Redemption Account to the General Fund as Requested by the Tax Collector

#25-477 Authorizing a Change Order #1 to Resolution #25-488 Authorizing the Financing of Certain Equipment and Related Items by Lease Purchase Agreement Pursuant to State Contract; Lease Purchase Agreement

#25-478 Authorizing a Change Order #2 to Resolution #24-488 authorizing the Financing of Certain Equipment and Related Items by Lease Purchase Agreement Pursuant to State Contract; Lease Purchase Agreement

#25-479 Authorizing a Change Order #3 to Resolution #24-488 Authorizing the Financing of Certain Equipment and Related Items by Lease Purchase Agreement Pursuant to State Contract, Lease Purchase Agreement

#25-480 Providing for the Insertion of Special Item of Revenue for a Spotted Lanternfly Grant Mid Year

#25-481 Providing for the Insertion of Special item of Revenue for Sustained Enforcement Grant Mid Year

#25-482 Authorizing the Refunds Requested by the Tax Collector

#25-483 Authorizing the Refunds Requested by the Tax Collector

#25-484 Authorizing the Refunds Requested by the Tax Collector

#25-485 Authorizing to Remove Open Taxes for Township Owned Property

#25-486 Authorizing to Cancel Taxes as to Block 1.320 Lot 39, 1109 Monmouth for a Totally Disabled Veteran

#25-487 Authorizing to Cancel Taxes as to Block 75.101 Lot 152, 5 Brooklane Ct. for a Totally Disabled Veteran

#25-488 Authorizing to Cancel Taxes as to Block 75.119 Lot 72 for a Totally Disabled Veteran

#25-489 Authorizing to Cancel Taxes as to Block 83.01 Lot 1 for a Totally Disabled Veteran

#25-490 Authorizing to Cancel Taxes as to Block 99.252 Lot 15, 1221 Trenton Avenue for a Totally Disabled Veteran

#25-491 Authorizing to Cancel Taxes as to Block 100.02 Lot 43, 515 Petunia Lane for a Totally Disabled Veteran

#25-492 Authorizing the Chief Financial Officer to Make Transfers Between Appropriations in the 2025 Calendar Year Budget

#25-493 Authorizing an Emergency Appropriation in the 2025 Calendar Year Budget

**C. MISCELLANEOUS**

#25-494 Authorizing the Application to the NJ Environmental Infrastructure Trust for the Installation of a New Water Main on NJ Route 70

#25-495 Supporting the Ocean County Natural Lands Trust's Request to Acquire Certain Properties Located in Manchester Township (Block 2, Lots 44 & 44.01 – Cedar Glen Homes

#25-496 Opposing "Sanctuary State" Policies and Resolving that the Township of Manchester will Follow the Lead of the President of the United States in Not Supporting Sanctuary Policies and Declares the Manchester is Not and Will not be Classified as a "Sanctuary City"

**D. CONTRACTS/AGREEMENTS**

#25-497 Authorizing an Amendment to a Contract for a Wireless Facilities Consultant

#25-498 Authorizing Execution of Shared Service Agreement Between the Township of Manchester and the County of Ocean for Police Services

#25-499 Supporting the DHTS Federal Highway Safety Grant, Sustained Enforcement 2026 and Accepting the Enforcement Grant from the DHTS

#25-500 Authorizing Contract Through Educational Services Commission of New Jersey Cooperative Contract for New UPS System for Police Dispatch through ESCNJ

#25-501 Approving and Accepting a Proposal for Green Acres Diversion – Township  
Hockey Rink (Block 48 Lot 1) Project Professional Engineering Services for Colliers  
Engineering & Design

#25-502 Authorizing the Mayor to Execute the Memorandum of Understanding Between  
Manchester Township and OPEIU Local 32 Blue Collar Employees

**13. REPORTS**

**14. PUBLIC COMMENT**

**15. ADJOURNMENT**

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
IN ACCORDANCE WITH SECTION 2 OF THE OPEN  
PUBLIC MEETINGS ACT, CHAPTER 231, PUBLIC LAWS OF 1975**

**WHEREAS**, Section 2 of the Open Public Meetings Act, Chapter 231, Public Laws of 1975, permits the exclusion of the public from a meeting in certain circumstances; and

**WHEREAS**, this public body is of the opinion that such circumstances presently exist.

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

1. The public shall be excluded from discussion of and actions upon following specified subject matter(s)
2. The general nature of the subject matter to be discussed is as follows:
  - a. Litigation
3. It is anticipated at this time that the above stated subject matter(s) will be made public within sixty (60) days  
or
4. At such time the need for confidentiality no longer exists.
5. This resolution shall become effective immediately.

**CERTIFICATION**

I, 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 15<sup>th</sup> day of December 2025.

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

#25-470

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING ASHLEY VENTURA TO FULL-TIME POLICE OFFICER POSITION WITH THE DIVISION OF POLICE IN THE TOWNSHIP OF MANCHESTER**

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

1. That Ashley Ventura is hereby appointed to the position of Police Officer within the Township of Manchester commencing on December 15, 2025.
2. Be it further resolved that Ashley Ventura has previously completed the New Jersey Police Training Commission Basic Course for Police Officers.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Mayor
  - B. Business Administrator
  - C. Chief of Police
  - D. Personnel 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 of said Township at a meeting held on the 15<sup>th</sup> day of December 2025.

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

**DRAFT**

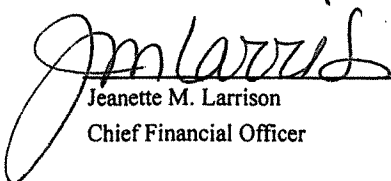
**RESOLUTION AUTHORIZING PAYMENT OF BILLS  
MANCHESTER TOWNSHIP, NEW JERSEY**

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

**SUMMARY**

Current Fund	\$	7,112,654.05
Capital Fund	\$	7,987,654.74
Escrows	\$	36,112.50
Affordable Housing Trust Fund	\$	7,242.50
Animal Control Fund	\$	
Drug Enforcement Fund	\$	14,969.44
NJ Forfeiture Account	\$	975.00
N.J. Unemployment Trust	\$	
Public Assistance Discretionary Trust	\$	
Public Assistance Trust Fund I	\$	
Municipal Alliance Discretionary Trust	\$	
Manchester Day Trust Fund	\$	
Public Defender Trust Fund	\$	
Recreation Trust Fund	\$	5,671.80
Open Space Trust Fund	\$	9,413.88
Manchester - Lakehurst Borough Construction Code Fund	\$	
	\$	<u>15,174,693.91</u>

**CERTIFICATION:**

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

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

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

**BILL LIST ADDENDUM**

# 25-471

December 15, 2025

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

Payroll week ending 12/19/25

Payroll week ending 11/21/25

ALAN BLASHINSKY

SANDRA DRAKE

CMRS-FP

MANCHESTER BOARD OF ED

HEALTH INSURANCE RETIREE-JANUARY 2025

HEALTH INSURANCE RETIREE-JANUARY 2025

REPLENISH POSTAGE

DECEMBER 2025 CURRENT EXPENSES

Chk#77141

942,124.07

WIRE

3,931.31

WIRE

3,931.31

WIRE

3,000.00

WIRE

4,506,757.85

**\$ 5,459,744.54****SPECIAL ESCROW TRUST FUND**

Colliers Engineering &amp; Design

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

Various Developer Escrows

Various Developer Escrows

Chk#3251

857.50

Chk#3252

3,455.50



December 11, 2025  
12:29 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 01 CURRENT to 01 CURRENT Range of Check Dates: 11/25/25 to 12/15/25  
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	
01 CURRENT	Current Fund Account			
77142	12/05/25 MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		10677	
25002217	CURRENT PAY 25	1,207,158.20		
77143	12/09/25 ANGEL045 ANGELO-CARLEY, INC		10691	
25002163	TOWNSHIP HOLIDAY PARTY	4,700.00		
77144	12/15/25 ACCUR005 ACCURATE TOWING		10708	
25000566	FOR TOWING SERVICES	109.00		
77145	12/15/25 ADMUH005 AD MUHAMMAD		10708	
V2501786	REFUND TAX OVERPAYMENT	1,265.88		
77146	12/15/25 AMAZON01 AMAZON CAPITAL SERVICES INC		10708	
25002054	Christmas in Pines Materials	1,159.54		
25002057	parts for hwl cameras	134.23		
25002077	External hard drives	414.95		
25002111	Holiday Party Decorations	48.48		
25002138	Flags for Veterans Advisory	139.95		
25002152		20.99		
25002154	Misc. Christmas Supplies	613.61		
		2,531.75		
77147	12/15/25 AMERIO65 AMERICAN WEAR, INC.		10708	
25001501	Uniform rental and cleaning	414.48		
25001957	DPW UNIFORMS	1,990.59		
		2,405.07		
77148	12/15/25 ANDRE005 ANDREA GASKILL		10708	
V2501774	EYEGLASS REIMBURSEMENT	300.00		
77149	12/15/25 ANIMA015 ANIMAL DAMAGE CONTROL SYS. LLC		10708	
25000798	AGREEMENT FOR GOOSE CONTROL	2,040.00		
77150	12/15/25 ARMAN005 ARMANDO V. RICCIO, LLC		10708	
V2501749	NOVEMBER LABOR ATTORNEY	4,114.50		
77151	12/15/25 AWISCO05 AWISCO NEW YORK CORP		10708	
25000931	Oxygen Blanket	41.58		
77152	12/15/25 BECKL005 BECK LAW LLC		10708	
V2501761	NOV PUBLIC DEFENDER	1,750.00		
V2501762	SEPT-OCT PUBLIC DEFENDER	4,250.00		
		6,000.00		
77153	12/15/25 BLAZE005 BLAZE EMERGENCY EQUIP CO LLC		10708	
25001682	Manchester 3255 Chassis repair	3,138.37		
25001902	548 Ambulance Repairs	2,527.25		
25002071	3220 Repairs	646.36		

December 11, 2025  
12:29 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

**DRAFT**

Page No: 2

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
77153	BLAZE EMERGENCY EQUIP CO LLC	Continued		
25002083	Rehab Trailer	<u>2,500.00</u>		
		8,811.98		
77154	12/15/25 BLIND005 BLINDS TO GO (U.S.) INC			10708
25001806	Blinds for Court office	1,655.85		
77155	12/15/25 BLUEM005 BLUE MOUNTAIN DISTRIBUTORS LLC			10708
25000315	OPEN PO FOR WATER ALL DEPTS.	323.67		
77156	12/15/25 BONNI015 BONNIE R. PETERSON ATTY AT LAW			10708
V2501763	NOVEMBER MUNICIPAL PROSECUTOR	3,800.00		
77157	12/15/25 BRTTE005 BRT TECHNOLOGIES, LLC			10708
25002109	PD5 forms for CO-OPs	810.12		
77158	12/15/25 BUILD005 BUILDER'S GENERAL SUPPLY CO IN			10708
25001649	BUILDING REPAIR/MAINT.MATERIAL	1,277.38		
77159	12/15/25 CALLA005 CALLING ALL CREATURES			10708
25001958	K-9 Veterinary Office Visits	1,020.87		
77160	12/15/25 CAMPB005 CAMPBELL FOUNDRY CO.			10708
25001552	NJ CURB AND BIKE GRATE	790.00		
77161	12/15/25 CELEB005 CELEBRITY MOTORS OF TOMS RIVER			10708
25001375	VEHICLE REPAIRS/MAINTENANCE	691.95		
25001950	WORK DONE ON POLICE VEH #65	<u>504.98</u>		
		1,196.93		
77162	12/15/25 CHERR005 CHERRY VALLEY TRACTOR SALES			10708
25000876	TRACTOR REPAIR/MAINTENANCE	173.58		
77163	12/15/25 COLLI005 COLLIER'S ENGINEERING & DESIGN			10708
25000897	GRANTS CONSULTING SERVICES	1,000.00		
25001207	LSRP Services @ Man. DPW Site	1,737.50		
V2501783	ENGINEERING SERVICES	<u>5,585.44</u>		
		8,322.94		
77164	12/15/25 COMCA015 COMCAST BUSINESS			10708
V2501802	CABLE SVC ACCT# 939042865	2,467.78		
77165	12/15/25 COMCA015 COMCAST BUSINESS			10708
V2501803	CABLE SVC ACCT# 903863873	420.58		
77166	12/15/25 COMCA025 COMCAST			10708
V2501804	CABLE SVC 8499 05 196 0282378	183.71		
77167	12/15/25 COMCA025 COMCAST			10708
V2501805	CABLE SVC 8499 05 196 0266280	434.91		

December 11, 2025  
12:29 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 3

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
77168	12/15/25 COMCA025 COMCAST			10708
V2501806	CABLE SVC 8499 05 196 0173684	529.48		
77169	12/15/25 COMCA025 COMCAST			10708
V2501807	CABLE SVC 8499 05 196 0426124	299.88		
77170	12/15/25 COMCA025 COMCAST			10708
V2501808	CABLE SVC 8499 05 196 0194565	222.94		
77171	12/15/25 COMCA025 COMCAST			10708
V2501809	CABLE SVC 8499 05 196 0110108	46.06		
77172	12/15/25 CRANE005 CRANEY INTERPRETING SERVICES			10708
V2501703	INTERPRETING SERVICES	772.50		
77173	12/15/25 CREST001 CRESTWOOD VILLAGE 5			10708
V2501480	2024 MUNICIPAL SERVICES ACT	15,089.77		
77174	12/15/25 CREST025 CRESTWOOD VILLAGE CO-OP 1			10708
V2501475	2024 MUNICIPAL SERVICES ACT	11,729.27		
77175	12/15/25 CREST030 CRESTWOOD VILLAGE CO-OP 3			10708
V2501478	2024 MUNICIPAL SERVICES ACT	11,678.01		
77176	12/15/25 CUSTO010 CUSTOM-BANDAG, INC.			10708
25002045	Tires for Vol Fire Trucks	13,670.04		
77177	12/15/25 DANIE110 DANIEL J ROMAN			10708
V2501764	REIMBURSE REFRESHER COURSE	250.00		
77178	12/15/25 DASTI020 DASTI & STAIGER, PC			10708
V2501781	NOVEMBER TOWNSHIP ATTORNEY	14,346.50		
77179	12/15/25 DAVID080 DAVID THOMPSON			10708
V2501785	REFUND TOTALLY DISABLED VET	2,526.68		
77180	12/15/25 DEBOR035 DEBORAH BURR			10708
V2501789	RX REIMBURSEMENT	46.00		
77181	12/15/25 DELAG005 DE LAGE LANDEN			10708
25001224	POSTAGE EQUIPMENT RENTAL	208.60		
77182	12/15/25 DELLC005 DELL COMPUTER CORP.			10708
25001968	mayor pc	639.71		
77183	12/15/25 DIANE030 DIANE LAPP			10708
V2501790	RX & EYEGLASS REIMBURSEMENT	508.97		
77184	12/15/25 DONNA040 DONNA RAGAN			10708
V2501771	RX REIMBURSEMENT	36.31		

December 11, 2025  
12:29 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
77185	12/15/25	EARLE005 EARLE ASPHALT COMPANY			10708
		25001994 street maintenance/repair	1,093.52		
77186	12/15/25	EASTC010 EAST COAST FLAG & FLAG POLE IN			10708
		25002098 REPLACEMENT FLAGS IN PARKS	1,505.00		
77187	12/15/25	EASTE005 EASTERN WAREHOUSE DIST., LLC			10708
		25001560 VEHICLE MAINTENANCE/REPAIR PTS	240.71		
		25002095 *ASAP* PARTS FOR DPW TRUCK #9	380.33		
			621.04		
77188	12/15/25	FEDER005 FEDERAL EXPRESS CORPORATION			10708
		25000447 OPEN PO FOR SHIPPING CHARGES	14.95		
77189	12/15/25	FOREN005 FORENSIC MAPPING SOLUTIONS INC			10708
		25001509 Pix4Dmatic Support	1,579.00		
77190	12/15/25	GARYT005 GARY T. SYLVESTER			10708
		V2501773 EYEGLASS REIMBURSEMENT	300.00		
77191	12/15/25	GOODF005 GOOD FRIEND ELECTRICAL			10708
		25000961 Blanket for parts	25.21		
77192	12/15/25	GREAT005 GREATLAND CORP.			10708
		25002104 YEARLI 1099S SUB & EFILE	129.00		
77193	12/15/25	GREGO010 GREGORY KYRIAKAKIS			10708
		V2501775 EYEGLASS REIMBURSEMENT	289.00		
77194	12/15/25	HEATH030 HEATHER LARSON			10708
		V2501776 REIMBURSE PARKING NJLM	25.00		
77195	12/15/25	INTER075 INTERSTATE WASTE SERVICES OF			10708
		V2501728 NOVEMBER RECYCLING SERVICES	93,300.72		
77196	12/15/25	JANIC010 JANICE BEAUDRY			10708
		V2501779 REFUND VENDOR FEE	35.00		
77197	12/15/25	JASON015 JASON HENRY			10708
		V2501791 BOOT REIMBURSEMENT	150.00		
77198	12/15/25	JASON025 JASON HUNTER			10708
		V2501772 BOOT REIMBURSEMENT	75.00		
77199	12/15/25	JCPL0005 J C P & L			10708
		V2501801 ELEC SVC 100 021 382 088	4,596.34		
77200	12/15/25	JCPL0005 J C P & L			10708
		V2501818 ELEC SVC 100 153 374 036	52.84		
77201	12/15/25	JEFFR045 JEFFREY WOOD			10708
		V2501792 BOOT REIMBURSEMENT	250.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
77202	12/15/25 JENNI080 JENNIFER ANDERSON			10708
V2501765	NEW HIRE BACKGROUND CHECK	45.73		
77203	12/15/25 JERSE020 JERSEY RENTS			10708
25002117	LOG SPLITTER RENTAL FOR EVENT	295.00		
77204	12/15/25 JESCO005 JESCO, INC.			10708
25001696	FOR JOHN DEERE MACHINE MAINT	420.54		
77205	12/15/25 JHARR005 J HARRIS ACADEMY OF POLICE			10708
25000432	Blanket - J Harris Taining	378.00		
77206	12/15/25 JIMC005 JIM CURLEY GMC TRUCK, INC			10708
25001531	gmc truck parts/maintenance	71.80		
25002094	*ASAP* PARTS FOR PD #75	444.34		
V2501745	ASSORTED PARTS	304.06		
		820.20		
77207	12/15/25 KELLY025 KELLY WINTHROP, LLC			10708
25001390	Deer Carcass Removal	570.00		
77208	12/15/25 LAKEH025 LAKEHURST LAWMOWER			10708
25000965	FOR MOWER MAINTENANCE	222.41		
77209	12/15/25 LANGU005 LANGUAGE LINE SERVICES INC			10708
25001634	Interpreting Services	1,010.45		
77210	12/15/25 LERET020 LERETA PROPERTY TAX			10708
V2501788	REFUND TAX OVERPAYMENT	1,327.81		
77211	12/15/25 LOBEL005 LOBELLO ISSAKOV NAPA LLC			10708
25001868	VEHICLE MAINTENANCE	320.67		
77212	12/15/25 LOWES010 LOWES HOME CENTERS, INC.			10708
25001259	OPEN PO SUPPLIES VARIOUS DEPT	1,433.72		
25001941	CHRISTMAS IN PINES SUPPLIES	459.12		
25001947	Records Ceiling Tiles	358.97		
25001995	Christmas in the Pines Decor	1,285.26		
		3,537.07		
77213	12/15/25 LUCAS005 LUCAS LAMANA			10708
V2501759	PER DIEM FOR FOOD FOR EMS EXPO	185.77		
77214	12/15/25 MARIN005 MARINE RESCUE PRODUCTS, INC			10708
25001978	BASKETBALL & GUARD SUPPLIES	109.70		
77215	12/15/25 MARTI010 MARTIN W. LYNCH			10708
V2501777	ANNUAL REALTOR DUES	471.00		
77216	12/15/25 MAVIS005 MAVIS TIRE SUPPLY, LLC			10708
25002093	WHEEL ALIGNMENTS	159.99		

December 11, 2025  
12:29 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 6

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
77217	12/15/25	MEADO005 MEADOWS AT LAKE RIDGE		10708
V2501494	2024 MUNICIPAL SERVICES ACT	4,770.67		
77218	12/15/25	MICHA085 MICHAEL SABIE		10708
V2501816	EYEGLOSS REIMBURSEMENT	300.00		
77219	12/15/25	MORGA010 MORGAN ENGINEERING LLC		10708
V2501793	ENGINEERING SERVICES	7,999.50		
V2501819	GENERAL ENGINEERING SERVICES	300.00		
		8,299.50		
77220	12/15/25	MOTOR030 MOTOROLA SOLUTIONS, INC		10708
25001561	Service Agreement	43,586.01		
25001714	Service Agreement Invoice	43,586.01		
		87,172.02		
77221	12/15/25	MULLE005 MULLEN COUGHLIN		10708
V2501815	LEGAL SERVICES CLAIM 10893117	1,487.50		
77222	12/15/25	MMH0005 MM HOLDINGS, LLC		10708
24-00620	Open PO Car Washes	360.00		
25000564	Open PO for car washes	372.00		
		732.00		
77223	12/15/25	NAPAA005 NAPA AUTO PARTS		10708
25001867	VEHICLE MAINTENANCE	82.38		
77224	12/15/25	NATIO110 NATIONAL INSTITUTE FOR		10708
25001620	CONT. EDU./CERT. FOR MECHANICS	186.00		
77225	12/15/25	NICKR005 NICK RESTAURANT MANAGEMENT LLC		10708
25002078	Senior Bites	1,990.00		
25002132	Senior Bites vouchers	2,720.00		
25002155	Senior Bites vouchers	2,456.00		
		7,166.00		
77226	12/15/25	NJAPZ005 NJAPZA		10708
25002097	NJAPZA Luncheon 2025	300.00		
77227	12/15/25	NJIAA005 NJ-IAAO		10708
25001796	USPAP Seminar	245.00		
77228	12/15/25	NJNAT005 NJ NATURAL GAS CO.		10708
V2501810	NAT GAS SVC 22-0017-2203-84	2,434.86		
77229	12/15/25	NJSAC010 NJSAC NJ STATE ASSOC OF CHIEFS		10708
25001946	Advanced PIO Course	590.00		
77230	12/15/25	NJSOC005 NJ SOCIETY OF		10708
25001935	2025 Award Luncheon - AC	475.00		

December 11, 2025  
12:29 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 7

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
77231	12/15/25 OCEAN065 OCEAN COUNTY MAYOR'S ASSOC			10708
25002134	2026 membership dues	280.00		
77232	12/15/25 OCEAN090 OCEAN COUNTY RECYCLING			10708
25000968	CONCRETE/ASPHALT WASTE	126.25		
77233	12/15/25 OCEAN185 OCEAN COUNTY POWER SPORTS LLC			10708
25002096	*ASAP* SVC.KIT & PARTS FOR PD	280.95		
77234	12/15/25 OFFIC035 OFFICE BASICS, INC.			10708
25002075	Cleaning supplies	1,652.87		
77235	12/15/25 PATRO005 PATROL PC			10708
25000929	Replacement Battery Rhino Tab	997.60		
77236	12/15/25 PAULK010 PAUL KODMAN			10708
V2501769	BOOT REIMBURSEMENT	250.00		
77237	12/15/25 PETER090 PETER FISCHLER JR			10708
V2501787	REFUND TOTALLY DISABLED VET	4,662.78		
77238	12/15/25 PREMI010 PREMIER EMISSIONS & SAFETY			10708
25000636	VEHICLE EMISSIONS TESTING	1,032.00		
77239	12/15/25 PREND005 PRENDIMANO ELECTRICAL			10708
25002102	Replaced metal electrical box	185.00		
77240	12/15/25 REMIN015 REMINGTON & VERNICK ENGINEERS			10708
25000791	OPEN PURCHASE ORDER FOR	35,632.50		
77241	12/15/25 RICOH010 RICOH USA, INC			10708
25001879	RICOH BLANKET	410.21		
77242	12/15/25 RIGGI005 RIGGINS, INC.			10708
25002106	OPEN PO FOR DIESEL FUEL	12,318.60		
77243	12/15/25 RUSSE015 R.REID WASTE HAULING&DISPOSAL			10708
25001333	Blanket for port-a-johns	1,149.45		
25001722	CHRISTMAS IN PINES PORTA JOHNS	424.78		
25001772	2025 PORTABLE RESTROOMS	102.32		
25002062	Blanket for port-a-johns	328.15		
		<u>2,004.70</u>		
77244	12/15/25 RUTGE025 RUTGERS,CENTER FOR GOVT SVS			10708
25001755	Real Property Appraisal 1	853.00		
77245	12/15/25 RUTGE030 RUTGERS UNIVERSITY			10708
25002064	IIMC Class	120.00		
77246	12/15/25 SAKER005 SAKER SHOPRITES, INC			10708
25000891	2025 BLANKET ORDER	97.55		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
77246	SAKER SHOPRITES, INC	Continued		
25002121	OPEN PO FOR WISE PROGRAM	<u>87.91</u>		
		185.46		
77247	12/15/25 SERVPO10 SERVPRO			10708
25001506	Biohazard Remediation	1,539.96		
77248	12/15/25 SIRCH005 SIRCHIE FINGER PRINT LAB INC			10708
V2501317	SPIT SOCK HOOD	73.76		
77249	12/15/25 SOMES005 SOME'S UNIFORMS IN.			10708
25001955	Citation Bars	300.00		
77250	12/15/25 SPOTL005 SPOTLESS DRY CLEANERS, LLC			10708
25001928	Police Uniform Dry Cleaning	1,293.00		
77251	12/15/25 STAPL010 STAPLES BUSINESS ADVANTAGE			10708
25001426	Office Supplies	38.65		
77252	12/15/25 STUCK005 STUCK UP DESIGN, LLC			10708
24-00260	FLEET SERVICE DECALS	297.95		
77253	12/15/25 SUSTA010 SUSTAINABLE JERSEY			10708
25001923	2025 Sustainable Jersey Lunch	40.00		
77254	12/15/25 SWITC005 SWITCH ENERGY, INC.			10708
25002101	Network Management - Annual	720.00		
77255	12/15/25 TELES010 TELESYSTEM			10708
V2501750	PHONE SVC ACCT#9973948	4,717.65		
77256	12/15/25 TERIG005 TERI GIERCYK			10708
V2501821	REIMBURSE PARKING NJLM	75.00		
77257	12/15/25 THECA010 THE CANNING GROUP, LLC			10708
25001306	QPA SERVICES JULY-DEC. 2025	1,458.33		
77258	12/15/25 THEHU005 THE HUNGRY PUPPY CORP.			10708
25001975	K-9 Supply	872.87		
77259	12/15/25 TOMSR035 TOMS RIVER TREE SERVICE, LLC			10708
25002028	TREE REMOVAL ON TWP PROPERTY	2,000.00		
77260	12/15/25 TOWN0005 TOWNSHIP OF MANCHESTER			10708
V2501756	SR OUTREACH GAS NOVEMBER 2025	524.69		
77261	12/15/25 TRANS010 TRANSUNION RISK & ALTERNATIVE			10708
25001216	Police Background Invest	543.60		
77262	12/15/25 TREAS065 TREASURER, STATE OF NJ			10708
V2501760	RE-INSPECTION FEE	203.00		



December 11, 2025  
12:29 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 9

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
77263	12/15/25	TRION005 TRIONAID ASSOCIATES, INC		10708
25002080	Employee Backgrounds	468.00		
77264	12/15/25	UNITE010 UNITED PARCEL SERVICE INC		10708
25000448	OPEN PO FOR SHIPPING CHARGES	30.60		
77265	12/15/25	VENUE005 VENUE AT WOODLANDS HOMEOWNERS		10708
V2501499	2024 MUNICIPAL SERVICES ACT	627.79		
77266	12/15/25	VERAL005 V.E. RALPH & SON INC.		10708
25001895	OB Kits	212.50		
77267	12/15/25	VERIZ020 VERIZON ONLINE		10708
V2501794	PHONE SVC 452-496-004-0001-40	126.99		
77268	12/15/25	VERIZ020 VERIZON ONLINE		10708
V2501799	PHONE SVC 555-731-148-0001-43	89.17		
77269	12/15/25	VERIZ035 VERIZON		10708
V2501795	PHONE SVC 450-491-959-0001-89	56.08		
77270	12/15/25	VERIZ035 VERIZON		10708
V2501797	PHONE SVC 450-717-281-0001-52	815.58		
77271	12/15/25	VERIZ035 VERIZON		10708
V2501800	PHONE SVC 450-717-460-0001-55	487.92		
77272	12/15/25	VINCE010 VINCENT MANCO		10708
V2501727	RX REIMBURSEMENT	50.00		
77273	12/15/25	WBMA005 WB MASON CO INC		10708
25001981	Office Supplies	1,239.57		
25002015	8 1/2 COPY PAPER	755.20		
25002040	paper towel dispensers	243.92		
25002076	Center pull paper towels	259.96		
25002091	court calendars	243.39		
		<u>2,742.04</u>		
77274	12/15/25	WESTG005 WEST GROUP/THOMSON REUTERS		10708
25001707	Westlaw Information	143.00		
77275	12/15/25	WHITE005 WHITEMARSH CORPORATION		10708
25001578	FUEL FILL VALVE FOR GAS TANK	3,125.68		
77276	12/15/25	WHITI060 WHITING VOLUNTEER FIRE CO.#1		10708
25002246	Insurance Reimbursement	3,943.07		
77277	12/15/25	WINDS010 WINDSTREAM HOLDINGS, LLC		10708
V2501758	PHONE ACCT# 215264736	573.10		
77278	12/15/25	WIREL005 WIRELESS COMMUNICATIONS		10708
25001948	Removal of Radio and Install	613.72		

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid	Contract		
01 CURRENT	Current Fund Account	Continued			
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	137	0	1,652,909.51	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	<u>137</u>	<u>0</u>	<u>1,652,909.51</u>	<u>0.00</u>	
Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	137	0	1,652,909.51	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	<u>137</u>	<u>0</u>	<u>1,652,909.51</u>	<u>0.00</u>	

December 11, 2025  
12:29 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 11

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	4-01	1,144.21	0.00	0.00	1,144.21
CURRENT FUND:	5-01	1,561,433.75	3,943.07	49,794.15	1,615,170.97
	G-01	36,506.42	0.00	0.00	36,506.42
GRANT FUND	G-02	87.91	0.00	0.00	87.91
Year Total:		36,594.33	0.00	0.00	36,594.33
Total of All Funds:		1,599,172.29	3,943.07	49,794.15	1,652,909.51

December 11, 2025  
12:30 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 04 GEN CAPITAL to 04 GEN CAPITAL Range of Check Dates: 11/25/25 to 12/15/25

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		
2985	12/15/25	ACACI005 ACACIA FINANCIAL GROUP, INC		10707
V2501757		FINANCIAL ADVISORY SERVICES	4,200.00	
2986	12/15/25	DELLC005 DELL COMPUTER CORP.		10707
25002070		Computers for Vol Fire	2,945.84	
2987	12/15/25	EARLE005 EARLE ASPHALT COMPANY		10707
25001803		NJDOT MUNICIPAL AID	23,707.44	
2988	12/15/25	MCCL0005 MCCLOSKEY MECHANICAL		10707
25001988		SERVICE CALLS	1,440.28	
25001989		SERVICE CALLS RADIO TOWER	2,344.19	
			3,784.47	
2989	12/15/25	MORGA010 MORGAN ENGINEERING LLC		10707
25000587		SCOPE AND FEE PROPOSAL	57,176.00	
25001802		PROFESSIONAL FEES IMPROVEMENTS	6,500.00	
			63,676.00	
2990	12/15/25	MOTOR045 Motorola Soutions Credit Co.		10707
25002164		Lease payoff Payment	7,529,398.29	
2991	12/15/25	PMCON005 P.M. CONSTRUCTION CORP.		10707
25002112		PINE LAKE PARK DRAINAGE	271,761.84	
2992	12/15/25	TRUST010 TRU STOR, LLC		10707
25000956		SWITCHES & SYSTEM REPLACEMENT	86,960.46	
2993	12/15/25	WIREL005 WIRELESS COMMUNICATIONS		10707
25001597		LABOR AND PARTS FOR MOVING	417.90	
25001663		CONNECT 3 CONSOLETTES TO	802.50	
			1,220.40	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	7,987,654.74	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	7,987,654.74	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	7,987,654.74	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	7,987,654.74	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL:	C-04	7,987,654.74	0.00	0.00	7,987,654.74
Total of All Funds:		7,987,654.74	0.00	0.00	7,987,654.74

December 11, 2025  
12:31 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 11 NJ FORF to 11 NJ FORF Range of Check Dates: 11/25/25 to 12/15/25  
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	

11 NJ FORF	NJ Forfeiture Account			
5 12/15/25	BLOOD005 BLOODGOOD LAW ENFORCEMENT			10702
25001778	Financial Crime Invest	975.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	975.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	975.00	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	975.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	975.00	0.00

December 11, 2025  
12:31 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

10/3/2025

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-11	0.00	0.00	975.00	975.00
Total of All Funds:		0.00	0.00	975.00	975.00

December 11, 2025  
12:31 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 15 OPEN SPACE to 15 OPEN SPACE Range of Check Dates: 11/25/25 to 12/15/25  
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	
15 OPEN SPACE	Open Space Trust			
207 12/15/25	COLLI005 COLLIERS ENGINEERING & DESIGN		10703	
V2501782	ENGINEERING SERVICES	1,245.00		
208 12/15/25	MRCRE005 MRC Recreation		10703	
25001811	GT-site Sway Bench	8,168.88		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	2	0	9,413.88
	Direct Deposit:	0	0	0.00
	Total:	2	0	9,413.88
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	2	0	9,413.88
	Direct Deposit:	0	0	0.00
	Total:	2	0	9,413.88



December 11, 2025  
12:31 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
OPEN SPACE TRUST	5-15	0.00	0.00	1,245.00	1,245.00
OPEN SPACE TRUST	T-15	8,168.88	0.00	0.00	8,168.88
Total of All Funds:		8,168.88	0.00	1,245.00	9,413.88

December 11, 2025  
12:31 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 22 DRUG ENF to 22 DRUG ENF Range of Check Dates: 11/25/25 to 12/15/25  
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	
22 DRUG ENF	Drug Enforcement Trust			
1372 12/15/25	ATLAN040 ATLANTIC TACTICAL OF NJ INC.		10704	
25002023	Safariland Holsters	2,892.84		
25002024	Safariland Retention Holsters	3,022.60		
		5,915.44		
1373 12/15/25	JILLI005 JILLIAN DIAZ		10704	
V2501770	REIMBURSEMENT APCO CONFERENCE	299.00		
1374 12/15/25	RICHA170 RICHARD COWELL TACTICAL LLC		10704	
25002049	External Armor Carrier	8,755.00		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		3	0	14,969.44
Direct Deposit:		0	0	0.00
Total:		3	0	14,969.44
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		3	0	14,969.44
Direct Deposit:		0	0	0.00
Total:		3	0	14,969.44

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
DRUG ENFORCEMENT TRUST (LETA)	5-22	0.00	0.00	9,054.00	9,054.00
DRUG ENFORCEMENT TRUST (LETA)	T-22	5,915.44	0.00	0.00	5,915.44
Total of All Funds:		5,915.44	0.00	9,054.00	14,969.44

December 11, 2025  
12:32 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 26 RECREATION to 26 RECREATION Range of Check Dates: 11/25/25 to 12/15/25  
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		
1109 12/15/25		BLASE005 BLASE CASSIBBA		10705
V2501778		REFUND THEATER TRIP	79.31	
1110 12/15/25		DRAMA005 DRAMATISTS PLAY SERVICE, INC		10705
25001821		2025 DPS Theatre License	265.00	
1111 12/15/25		KRYST005 KRYSTYNA HUBBARD		10705
V2501780		SUPPLIES MUSICAL THEATER	1,010.86	
1112 12/15/25		LEGAC005 LEGACY LIGHTING, LLC		10705
25002052		Projector for Adult Theatre	500.00	
1113 12/15/25		LOWES010 LOWES HOME CENTERS, INC.		10705
25001924		ADULT MUSICAL THEATRE SUPPLIES	291.63	
1114 12/15/25		PEACE005 PEACEFUL PATHWAYS, LLC		10705
25001944		2025 09-09 TO 11-11 TUES YOGA	630.00	
1115 12/15/25		SPIRI005 SPIRIT FACTORY LLC		10705
25001945		2025 FALL TUMBLING PROGRAM	1,080.00	
25001996		2025 SUMMER TUMBLING CAMP	1,815.00	
			2,895.00	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	0	5,671.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	5,671.80	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	0	5,671.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	5,671.80	0.00

December 11, 2025  
12:32 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 2

Totals by Year-Fund  
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST 5-26	0.00	0.00	1,090.17	1,090.17
RECREATION TRUST T-26	4,581.63	0.00	0.00	4,581.63
Total of All Funds:	4,581.63	0.00	1,090.17	5,671.80

December 11, 2025  
12:32 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

**DRAFT**

Page No: 1

Range of Checking Accts: 27 AFF HOUSE to 27 AFF HOUSE Range of Check Dates: 11/25/25 to 12/15/25  
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		
486	12/15/25	COLLI005 COLLIERS ENGINEERING & DESIGN		10706
V2501820	4TH ROUND AFFORDABLE HOUSING	3,217.50		
487	12/15/25	GENOV005 GENOVA BURNS LLC		10706
V2501737	LEGAL SVCS AFFORDABLE HOUSING	1,820.00		
488	12/15/25	PARKE005 PARKER MCCAY, P.A.		10706
V2501748	LEGAL SERVICES AFFORD. HOUSING	2,205.00		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	3	0	7,242.50
	Direct Deposit:	0	0	0.00
	Total:	3	0	7,242.50
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	3	0	7,242.50
	Direct Deposit:	0	0	0.00
	Total:	3	0	7,242.50

December 11, 2025  
12:32 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 2

Totals by Year-Fund  
Fund Description

	Fund	Budget Total	Revenue Total	G/L Total	Total
AFFORDABLE HOUSING TRUST	5-27	0.00	0.00	7,242.50	7,242.50
Total of All Funds:		0.00	0.00	7,242.50	7,242.50

**DRAFT**

**# 25-472**

**RESOLUTION AUTHORIZING PAYMENT OF BILLS**

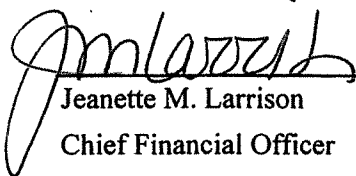
**December 15, 2025**

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	\$	124,616.18
Sewer Utility - East	\$	211,901.77
Utility Escrow - Water	\$	4,905.00
Utility Escrow - Sewer	\$	260.00
Sewer Utility Capital Fund	\$	-
Water Utility Capital Fund	\$	<u>8,325.00</u>
	\$	<u><u>350,007.95</u></u>

**CERTIFICATION:**

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

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

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



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UTILITY BILL LIST ADDENDUM

# 25-472

December 15, 2025

WATER OPERATING

PAYROLL WEEK ENDING 12/19/25

PAYROLL WEEK ENDING 11/21/25

Chk#7106 34,757.11

\$ 34,757.11

SEWER OPERATING

PAYROLL WEEK ENDING 12/5/25

PAYROLL WEEK ENDING 11/21/25

Chk#4377 60,848.61

\$ 60,848.61

WATER UTILITY ESCROW

Remington & Vernick

Various Utility Escrows

Chk#1630 4,905.00

\$ 4,905.00

SEWER UTILITY ESCROW

Remington & Vernick

Various Utility Escrows

Chk#1630 260.00

\$ 260.00

WATER UTILITY CAPITAL FUND

SEWER UTILITY CAPITAL FUND

December 11, 2025  
12:30 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Dates: 11/25/25 to 12/15/25  
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	
05 WATER EAST	Water Operating Fund			
7107 12/05/25	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		10678	
25002218	WATER EAST/WEST PAY 25	75,133.04		
7108 12/15/25	AMERI065 AMERICAN WEAR, INC.		10696	
25001514	Blanket PO Uniforms	666.22		
7109 12/15/25	BLUEM005 BLUE MOUNTAIN DISTRIBUTORS LLC		10696	
25000315	OPEN PO FOR WATER ALL DEPTS.	89.92		
7110 12/15/25	COYNE005 COYNE ENVIRONMENTAL		10696	
25001704	Blanket PO/ SLI Polyphosphate	5,219.51		
7111 12/15/25	HENDE005 HENDERSON LABS , INC		10696	
25001605	Blanket PO Water Sampling	4,015.00		
7112 12/15/25	LOWES010 LOWES HOME CENTERS, INC.		10696	
25001259	OPEN PO SUPPLIES VARIOUS DEPT	654.14		
7113 12/15/25	NJNAT005 NJ NATURAL GAS CO.		10696	
V2501811	NAT GAS SVC 22-0018-4627-48	1,220.08		
7114 12/15/25	SHANN005 SHANNON CHEMICAL		10696	
25000126	Blanket PO Iron Sequestrant	2,042.45		
7115 12/15/25	VANCL005 VAN CLEEF ENGINEERING ASSOC.		10696	
V2501729	COLONIAL DRIVE WATER MAIN	688.75		
7116 12/15/25	VINCE040 VINCENT WILDES-SILKOWITZ		10696	
V2501784	BOOT REIMBURSEMENT	129.96		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	10	0	89,859.07	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>10</u>	<u>0</u>	<u>89,859.07</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	10	0	89,859.07	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>10</u>	<u>0</u>	<u>89,859.07</u>	<u>0.00</u>

December 11, 2025  
12:30 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 2

Totals by Year-Fund  
Fund Description

	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER EAST FUND:	5-05	89,859.07	0.00	0.00	89,859.07
Total of All Funds:		<u>89,859.07</u>	<u>0.00</u>	<u>0.00</u>	<u>89,859.07</u>

December 11, 2025  
12:31 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Dates: 11/25/25 to 12/15/25  
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			
4378 12/05/25	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		10680	
25002219	SEWER EAST/WEST PAY 25	62,171.59		
4379 12/15/25	CONTR005 CONTRACTOR SERVICE		10697	
25001283	Mark-Out Supplies	179.80		
4380 12/15/25	GENSE005 GENSERVE, INC		10697	
25001603	WSA LS#8 Generator Repair	11,717.50		
25001962	Repair Reserve PS Generator	546.25		
25002039	Service Call Reserve PS Gen	445.00		
		12,708.75		
4381 12/15/25	ONECA005 ONE CALL CONCEPTS, INC		10697	
25000121	Blanket PO Markouts	177.00		
4382 12/15/25	POSTM005 POST MASTER - TOMS RIVER		10697	
V2501766	TO REPLENISH PERMIT # 300 W/S	4,750.00		
4383 12/15/25	PUMPI005 PUMPING SERVICES, INC		10697	
25001909	New Pump Reserve PS	32,500.00		
4384 12/15/25	REINE005 REINER PUMP SYSTEMS		10697	
25002059	WSA LS#8 New Hydraulic Kit	1,596.00		
4385 12/15/25	REMIN015 REMINGTON & VERNICK ENGINEERS		10697	
25002036	Proposal rate study ESA	4,393.75		
25002051	Engineering Services	12,830.00		
		17,223.75		
4386 12/15/25	RUTGE025 RUTGERS, CENTER FOR GOVT SVS		10697	
25000627	Public Purchasing Course	944.00		
4387 12/15/25	STEVE025 STEVENSON SUPPLY CO.		10697	
25000129	Blanket PO Supplies/Repairs	431.75		
4388 12/15/25	SUNOC005 SUNOCO LP		10697	
25002014	OPEN PO FOR GASOLINE	15,870.38		
4389 12/15/25	THESH005 THE SHERWIN WILLIAMS COMPANY		10697	
25000945	Blanket PO for Paint Supplies	10.00		
4390 12/15/25	TONYS010 TONY'S GENERAL MDSE, INC.		10697	
25001912	OPEN PO FOR WORK BOOTS	1,664.00		
4391 12/15/25	USABL005 USA BLUEBOOK		10697	
25001770	Padlocks for Facility Gates	214.56		
4392 12/15/25	WBMAS005 WB MASON CO INC		10697	
25002008	Office Supplies	611.58		

December 11, 2025  
12:31 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 2

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid	Contract		
07 SEWER EAST	Sewer Operating Account	Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	15	0	151,053.16	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	15	0	151,053.16	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	15	0	151,053.16	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	15	0	151,053.16	0.00

December 11, 2025  
12:31 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 3

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER EAST FUND:	5-07	151,053.16	0.00	0.00	151,053.16
Total of All Funds:		151,053.16	0.00	0.00	151,053.16

December 11, 2025  
12:30 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

**DRAFT** Page No: 1

Range of Checking Accts: 06 WAT EAST CAP to 06 WAT EAST CAP Range of Check Dates: 11/25/25 to 12/15/25  
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	
06 WAT EAST CAP	Water Capital Fund			
1173 12/15/25	ACACI005 ACACIA FINANCIAL GROUP, INC		10700	
V2501757	FINANCIAL ADVISORY SERVICES	4,200.00		
1174 12/15/25	REMIN015 REMINGTON & VERNICK ENGINEERS		10700	
25002066	PROPOSSAL WELL 4 PILOT STUDY	2,885.00		
V2501813	BALANCE OF INVOICE 1519U019-17	1,190.00		
V2501814	CORRECTION OF INV 1519U022-2	50.00		
		4,125.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	8,325.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	8,325.00	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	8,325.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	8,325.00	0.00

December 11, 2025  
12:30 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 2

Totals by Year-Fund  
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
WATER EAST CAPITAL: C-06	8,325.00	0.00	0.00	8,325.00
Total of All Funds:	8,325.00	0.00	0.00	8,325.00



# 25-473

DRAFT

December 15, 2025

**RESOLUTION AUTHORIZING PAYMENT OF BILLS**

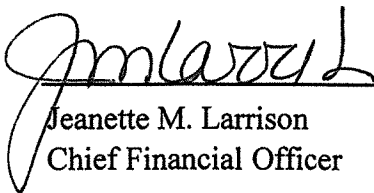
**MANCHESTER TOWNSHIP, NEW JERSEY**

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	\$	108,706.36
Sewer Utility West	\$	1,813.98
Water Utility West Capital Fund	\$	1,588.00
Sewer Utility West Capital Fund	\$	<u>-</u>
	\$	<u>112,108.34</u>

**CERTIFICATION:**

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

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

Roxanne Conniff  
Council President

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

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UTILITY WEST ADDENDUM

# 25-473

WATER WEST OPERATING

PAYROLL WEEK ENDING 12/19/25

PAYROLL WEEK ENDING 11/21/25

CMRS-FP

REPLENISH POSTAGE

Chk#23693 29,923.37

WIRE 6,000.00

\$ 35,923.37

SEWER WEST OPERATING

PAYROLL WEEK ENDING 12/19/25

0.00

WATER WEST CAPITAL

0.00

SEWER WEST CAPITAL

0.00

December 11, 2025  
12:32 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Dates: 11/25/25 to 12/15/25  
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			
23694 12/05/25	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		10679	
25002218	WATER EAST/WEST PAY 25	6,029.49		
23695 12/15/25	ALLIE005 ALLIED CONTROL SERVICES, INC		10698	
25002074	Annual Renewal Support	1,252.00		
23696 12/15/25	ALLIE010 ALLIED METER SERVICES, INC		10698	
25002034	Meter Calibration Test	35.00		
25002079	Meter Calibration Test	35.00		
		70.00		
23697 12/15/25	COREM005 CORE & MAIN LP		10698	
25002041	3/4S Water Meters	5,470.00		
23698 12/15/25	EARLE005 EARLE ASPHALT COMPANY		10698	
25001931	Blanket PO for Asphalt Repairs	154.73		
23699 12/15/25	KINGM005 KING MOENCH & COLLINS LLP		10698	
V2501767	UTILITY GENERAL COUNSEL	1,472.00		
23700 12/15/25	MIRAC005 MIRACLE CHEMICAL CO.		10698	
25002037	Blanket PO Hypo	11,832.26		
23701 12/15/25	ONECA005 ONE CALL CONCEPTS, INC		10698	
25002114	Blanket PO Markouts	398.70		
23702 12/15/25	POSTM005 POST MASTER - TOMS RIVER		10698	
V2501766	TO REPLENISH PERMIT # 300 W/S	4,744.00		
23703 12/15/25	PYRZW005 PYRZ WATER SUPPLY CO., INC.		10698	
25002029	WSA Well #11 New CL2 Pump	3,478.00		
23704 12/15/25	REMIN015 REMINGTON & VERNICK ENGINEERS		10698	
25002035	Proposal rate study WSA	3,420.00		
25002050	Proposal Well 10	28,671.25		
V2501812	WSA METERS SYSTEM STUDY	732.50		
		32,823.75		
23705 12/15/25	SUBUR010 SUBURBAN PROPANE		10698	
25001434	Blanket PO Propane	140.27		
23706 12/15/25	USABL005 USA BLUEBOOK		10698	
25001759	Utility Supplies	840.52		
25001876	Utility Supplies	1,816.36		
25001920	Utility Mark Out Paint	648.10		
25001990	Utility Supplies	1,205.92		
		4,510.90		

December 11, 2025  
12:32 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

**DRAFT** Page No: 2

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
30 WATER WEST		Water West Account	Continued	
23707	12/15/25	VERIZ035 VERIZON		10698
		V2501796 PHONE SVC 250-717-282-0001-79	271.86	
23708	12/15/25	VERIZ035 VERIZON		10698
		V2501798 PHONE SVC 250-775-723-0001-90	135.03	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	15	0	72,782.99
	Direct Deposit:	0	0	0.00
	Total:	15	0	72,782.99
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	15	0	72,782.99
	Direct Deposit:	0	0	0.00
	Total:	15	0	72,782.99

December 11, 2025  
12:32 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 3

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER WEST FUND:	4-30	732.50	0.00	0.00	732.50
WATER WEST FUND:	5-30	72,050.49	0.00	0.00	72,050.49
Total of All Funds:		72,782.99	0.00	0.00	72,782.99

December 11, 2025  
12:32 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 32 SEWER WEST to 32 SEWER WEST Range of Check Dates: 11/25/25 to 12/15/25  
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	
32 SEWER WEST	Sewer West Account			
12188	12/05/25 MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			10681
25002219	SEWER EAST/WEST PAY 25	1,697.88		
12189	12/15/25 OCEAN090 OCEAN COUNTY RECYCLING			10699
25000245	Blanket PO Asphalt Disposal	116.10		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	2	0	1,813.98
	Direct Deposit:	0	0	0.00
	Total:	<u>2</u>	<u>0</u>	<u>1,813.98</u>
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	2	0	1,813.98
	Direct Deposit:	0	0	0.00
	Total:	<u>2</u>	<u>0</u>	<u>1,813.98</u>

December 11, 2025  
12:32 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

**DRAFT** Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER WEST FUND:	5-32	1,813.98	0.00	0.00	1,813.98
Total of All Funds:		<u>1,813.98</u>	<u>0.00</u>	<u>0.00</u>	<u>1,813.98</u>

December 11, 2025  
12:33 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 31 WAT WEST CAP to 31 WAT WEST CAP Range of Check Dates: 11/25/25 to 12/15/25

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	
31	WAT WEST CAP	Water Capital West Account		
48	12/15/25 KINGM005 KING MOENCH & COLLINS LLP		10701	
	V2501768 UTILITY GENERAL COUNSEL	288.00		
49	12/15/25 REMIN015 REMINGTON & VERNICK ENGINEERS		10701	
	25002068 WSA METER REPLACEMENT PHASE 3	1,300.00		
Checking Account Totals				
	Checks:	<u>Paid</u> 2	<u>Void</u> 0	<u>Amount Paid</u> 1,588.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>Amount Void</u> 0.00
	Total:	<u>2</u>	<u>0</u>	<u>1,588.00</u>
Report Totals				
	Checks:	<u>Paid</u> 2	<u>Void</u> 0	<u>Amount Paid</u> 1,588.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>Amount Void</u> 0.00
	Total:	<u>2</u>	<u>0</u>	<u>1,588.00</u>



December 11, 2025  
12:33 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER WEST CAPITAL:	C-31	1,588.00	0.00	0.00	1,588.00
Total of All Funds:		1,588.00	0.00	0.00	1,588.00

**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

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.

RALPH

**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

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

B/ALP

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

3/10/17

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

**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**

\*\*\*

**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 \$5,451.83 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 \$3,832.55 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.

\*\*\*

**G. Water consumption and sewage collection and treatment charges.**

(1) In addition to the fixed service charges as set forth above, separate water consumption and sewage collection and treatment charges, per 1,000 gallons, shall be paid as follows:

	<b>Water</b>	<b>Sewage</b>
Class I: Residential	\$3.29	None
Class II:	\$3.29	None
Class III:	\$3.29	\$4.33

\*\*\*

**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 \$3,754.17 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 \$2,374.67 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.

\*\*\*

**G. Water consumption and sewage collection and treatment charges.**

(1) In addition to the fixed service charges as set forth above, separate water consumption and sewage collection and treatment charges, per 1,000 gallons, shall be paid as follows:

	<b>Water</b>	<b>Sewage</b>
Residential	\$4.19	None
Commercial	\$4.19	\$2.29

\*\*\*

**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

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AWARDED A CONTRACT FOR THE PUBLIC SAFETY RADIO NETWORK BUILDOUT - HALF MOON HILL PROJECT TO EARLE ASPHALT COMPANY IN THE AMOUNT OF \$170,513.13**

**WHEREAS**, the Township of Manchester duly advertised for the receipt of bids for the Public Safety Radio Network Buildout - Half Moon Hill Project; and

**WHEREAS**, in response to the invitation to bidders, four (4) bids were received on November 26, 2025 (Earle Asphalt Company - \$170,513.13; James R. Ientile, Inc. - \$239,121.50; Drill Construction Co. - \$251,635.00; and Kiely Civil LLC - \$267,779.00) and

**WHEREAS**, the bids have been reviewed by the Township Engineer, Morgan Engineering, and it has been determined that Earle Asphalt Company, submitted the lowest responsible bid in accordance with the bid specifications, said bid being \$170,513.13 ; and

**WHEREAS**, it is the desire of the governing body to award a contract for the Public Safety Radio Network Buildout - Half Moon Hill Project to Earle Asphalt Company, the lowest responsible bidder.

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

1. That the governing body does hereby authorizes the award of a contract for the Public Safety Radio Network Buildout - Half Moon Hill Project to Earle Asphalt Company, in an amount not to exceed \$170,513.13.
2. That the Mayor is hereby authorized to execute, and the Township Clerk to attest to the contract with Earle Asphalt Company, in accordance with the bid submitted by Earle Asphalt Company, and the bid specifications.
3. That the governing body specifically approves the bid specifications, designs and plans in connection with the Public Safety Radio Network Buildout - Half Moon Hill Project.
4. That a Certificate of Availability of Funds has been certified by the Chief Financial Officer . The following are the line item appropriations or ordinances which constitute the availability of funds for this contract: C-04-55-000-000-777
5. That a certified copy of this resolution, together with a copy of the contract between the parties, shall be forwarded to the Chief Financial Officer and Earle Asphalt Company.

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

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

DRAFT

#25-475

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AUTHORIZING TO MOVE UNRETURNED VOUCHER  
REQUESTS TO THE GENERAL FUND**

**WHEREAS**, several attempts were also made to contact the payee by certified mail, phone, and email for the following payees:

- |                       |                  |                |
|-----------------------|------------------|----------------|
| 1. Block 1.334 lot 6  | Amount \$ 46.12  | Lien# 4893     |
| 2. Block 1.328 lot 32 | Amount \$ 199.21 | Lien # 8900061 |
| 3. Block 1.328 lot 32 | Amount \$ 196.58 | Lien # 3560    |
| 4. Block 1.328 lot 32 | Amount \$ 190.18 | Lien # 4809    |

**Total Amount \$ 632.08**

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, that the aforementioned be and hereby authorized by the Tax Collector of Revenue to move the above listed unreturned voucher requests to the General Fund.

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

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Teri Giercyk, RMC/CMC  
Municipal Clerk

DRAFT

#25-476

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AUTHORIZING THE TRANSFER OF TAX SALE  
PREMIUMS OVER FIVE YEARS OLD FROM THE TAX COLLECTOR  
REDEMPTION ACCOUNT TO THE GENERAL FUND AS REQUESTED BY THE TAX  
COLLECTOR**

I, Andrea Gaskill C.T.C. Tax Collector of the Township of Manchester, County of Ocean, do hereby request:

1. Premium paid on block 43 lot 6 and the Tax Sale Certificate 19-00061 in the amount of \$2,100.00.

**Total Amount Due \$ 2,100.00**

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

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

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Teri Giercyk, RMC/CMC  
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING A CHANGE ORDER #1 TO #24-488 AUTHORIZING THE FINANCING OF CERTAIN  
EQUIPMENT AND RELATED ITEMS BY LEASE PURCHASE AGREEMENT PURSUANT TO STATE  
CONTRACT #83909/T0109; LEASE PURCHASE AGREEMENT**

**WHEREAS**, the Township of Manchester ("Township") has, after much research and investigation, determined it is in the best interest of the Township to purchase certain equipment ("Project"); and

**WHEREAS**, the Township has obtained a cost estimate from Motorola Solutions, Inc. ("Lessor"), pursuant to a New Jersey State Contract #83909/T0109 in accordance with N.J.S.A. 40A:11-12, for the completion of the Project through lease purchase financing; and

**WHEREAS**, Lessor is an authorized vendor under New Jersey State Contract #83909/T0109; and

**WHEREAS**, the proposal from Lessor has been subjected to purchase manager pricing review and amending as per the mod of options in award; and

**WHEREAS**, the total estimated cost of the Project is \$8,399,961.86, with \$1,000,000.00 payable at the time of execution; and

**WHEREAS**, the Township is authorized by law, including, inter alia, N.J.S.A. 40A:11-15 and the related regulations to acquire various capital equipment by a lease purchase financing of a duration no greater than five years; and

**WHEREAS**, in accordance with N.J.A.C. 5:30-11.8, the need for this change order is due to an unforeseeable problem which could not be foreseen at the time the specifications were written and the contract awarded; and

**WHEREAS**, Lessor presented the Township with a change order dated November 11, 2025 in accordance with N.J.A.C. 5:30-11.8, which constitutes a minor modification to resolve a minor civil and electrical work in the amount of \$98,228.57, referred to by Lessor as "Change Order 1"; and

**WHEREAS**, the original contract amount of \$8,399,961.86 with the change order represents a 1.2% change order for a new contract amount of \$8,498,190.43; and

**WHEREAS**, the Chief Financial Officer of the Township has prepared the necessary certificate of availability of funds, certifying that these funds are available for this change order in account no.C-04-55-000-000-777.

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

1. Change order # 1 is approved, the contract bid awarded through resolution #24-488 is amended to reflect the new price of not to exceed amount of \$8,498,190.43.
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
  - C. Director of OEM

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

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



**RESOLUTION OF THE TOWNSHIP OF MANCHESTER IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING A CHANGE ORDER #2 TO #24-488 AUTHORIZING THE FINANCING OF CERTAIN  
EQUIPMENT AND RELATED ITEMS BY LEASE PURCHASE AGREEMENT PURSUANT TO STATE  
CONTRACT #83909/T0109; LEASE PURCHASE AGREEMENT**

**WHEREAS**, the Township of Manchester ("Township") has, after much research and investigation, determined it is in the best interest of the Township to purchase certain equipment ("Project"); and

**WHEREAS**, the Township has obtained a cost estimate from Motorola Solutions, Inc. ("Lessor"), pursuant to a New Jersey State Contract #83909/T0109 in accordance with N.J.S.A. 40A:11-12, for the completion of the Project through lease purchase financing; and

**WHEREAS**, Lessor is an authorized vendor under New Jersey State Contract #83909/T0109; and

**WHEREAS**, the proposal from Lessor has been subjected to purchase manager pricing review and amending as per the mod of options in award; and

**WHEREAS**, the total estimated cost of the Project is \$8,399,961.86, with \$1,000,000.00 payable at the time of execution; and

**WHEREAS**, the Township is authorized by law, including, inter alia, N.J.S.A. 40A:11-15 and the related regulations to acquire various capital equipment by a lease purchase financing of a duration no greater than five years; and

**WHEREAS**, in accordance with N.J.A.C. 5:30-11.8, the need for this change order is due to an unforeseeable problem which could not be foreseen at the time the specifications were written and the contract awarded; and

**WHEREAS**, Lessor presented the Township with a change order dated November 11, 2025 in accordance with N.J.A.C. 5:30-11.8, which constitutes a minor modification to resolve a minor electrical work in the amount of \$264,500.00, referred to by Lessor as "Change Order #2"; and

**WHEREAS**, the original contract amount of \$8,399,961.86 with the change order(s) represents a 4.3% change order for a new contract amount of \$8,762,690.43 (inclusive of change order #1); and

**WHEREAS**, the Chief Financial Officer of the Township has prepared the necessary certificate of availability of funds, certifying that these funds are available for this change order in account no.C-04-55-000-000-777.

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

1. Change order # 2 is approved, the contract bid awarded through resolution #24-488 is amended to reflect the new price of not to exceed amount of \$8,762,690.43.
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
  - C. Director of OEM

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

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

1/15/2025

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY  
AUTHORIZING A CHANGE ORDER #3 TO #24-488 AUTHORIZING THE FINANCING OF CERTAIN  
EQUIPMENT AND RELATED ITEMS BY LEASE PURCHASE AGREEMENT PURSUANT TO STATE  
CONTRACT #83909/T0109; LEASE PURCHASE AGREEMENT**

**WHEREAS**, the Township of Manchester ("Township") has, after much research and investigation, determined it is in the best interest of the Township to purchase certain equipment ("Project"); and

**WHEREAS**, the Township has obtained a cost estimate from Motorola Solutions, Inc. ("Lessor"), pursuant to a New Jersey State Contract #83909/T0109 in accordance with N.J.S.A. 40A:11-12, for the completion of the Project through lease purchase financing; and

**WHEREAS**, Lessor is an authorized vendor under New Jersey State Contract #83909/T0109; and

**WHEREAS**, the proposal from Lessor has been subjected to purchase manager pricing review and amending as per the modification options in award; and

**WHEREAS**, the total estimated cost of the Project is \$8,399,961.86, with \$1,000,000.00 payable at the time of execution; and

**WHEREAS**, the Township is authorized by law, including, inter alia, N.J.S.A. 40A:11-15 and the related regulations to acquire various capital equipment by a lease purchase financing of a duration no greater than five years; and

**WHEREAS**, in accordance with N.J.A.C. 5:30-11.8, the need for this change order is due to an unforeseeable problem which could not be foreseen at the time the specifications were written and the contract awarded; and

**WHEREAS**, Lessor presented the Township with a change order dated November 11, 2025 in accordance with N.J.A.C. 5:30-11.8, which constitutes a minor modification to resolve a minor civil and electrical work in the amount of \$324,652.82, referred to by Lessor as "Change Order #3"; and

**WHEREAS**, the original contract amount of \$8,399,961.86 with the change order(s) represents a 4.3% change order for a new contract amount of \$9,087,343.25 (inclusive of change orders #1&2); and

**WHEREAS**, the Chief Financial Officer of the Township has prepared the necessary certificate of availability of funds, certifying that these funds are available for this change order in account no.C-04-55-000-000-777.

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

1. Change order # 3 is approved, the contract bid awarded through resolution #24-488 is amended to reflect the new price of not to exceed amount of \$9,087,343.25.
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
  - C. Director of OEM

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

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

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, PROVIDING FOR THE INSERTION OF SPECIAL ITEM OF REVENUE FOR A SPOTTED LANTERNFLY GRANT MID YEAR**

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

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

**WHEREAS,** the Township of Manchester has received **\$20,000** from the **State of NJ Department of Agriculture Division of Plant Industry** and wishes to amend its CY2025 Budget to include this amount as revenue.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of Manchester, County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the increase of an item of revenue in the budget of CY2025 in the sum of **\$20,000** which is now available as a revenue from:

Miscellaneous Revenues –

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services: **SPOTTED LANTERNFLY GRANT- \$20,000**

State and Federal Revenues Off-Set with Appropriations:

**SPOTTED LANTERNFLY GRANT- \$20,000**

**BE IT FURTHER RESOLVED** that the like sum of **\$20,000** be and the same is hereby appropriated under the caption of:

General Appropriations –

Miscellaneous Revenues – **SPOTTED LANTERNFLY GRANT- \$20,000**

Operations Excluded from Caps

Public and Private Revenues Offset with Appropriations

**SPOTTED LANTERNFLY GRANT- \$20,000**

**BE IT FURTHER RESOLVED** that the Chief Financial Officer shall electronically file the required documentation as required by the Division of Local Government Services after approval of resolution by Township Council.

**BE IT FURTHER RESOLVED** that the Township Clerk shall submit certified copies of this resolution to:

- Chief Finance Officer
- Township Auditor

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

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Teri Giercyk, RMC/CMC  
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, PROVIDING FOR THE INSERTION OF SPECIAL ITEM OF REVENUE FOR SUSTAINED ENFORCEMENT GRANT MID YEAR**

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

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

**WHEREAS,** the Township of Manchester has received **\$44,500** from the **STATE OF NJ DEPARTMENT OF STATE AND COMMUNITY HIGHWAY** and wishes to amend its CY2025 Budget to include this amount as revenue.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of Manchester, County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the increase of an item of revenue in the budget of CY2025 in the sum of **\$44,500** which is now available as a revenue from:

Miscellaneous Revenues –

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services: **SUSTAINED ENFORCEMENT GRANT- \$44,500**

State and Federal Revenues Off-Set with Appropriations:

**SUSTAINED ENFORCEMENT GRANT- \$44,500**

**BE IT FURTHER RESOLVED** that the like sum of **\$44,500** be and the same is hereby appropriated under the caption of:

General Appropriations –

Miscellaneous Revenues – **SUSTAINED ENFORCEMENT GRANT- \$44,500**

Operations Excluded from Caps

Public and Private Revenues Offset with Appropriations

- **SUSTAINED ENFORCEMENT GRANT- \$44,500**

**BE IT FURTHER RESOLVED** that the Chief Financial Officer shall electronically file the required documentation as required by the Division of Local Government Services after approval of resolution by Township Council.

**BE IT FURTHER RESOLVED** that the Township Clerk shall submit certified copies of this resolution to:

- Chief Finance Officer
- Township Auditor

**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 15<sup>th</sup> day of December 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 REFUNDS REQUESTED BY THE  
TAX COLLECTOR**

I, Andrea Gaskill, CTC Tax Collector of the Township of Manchester, County of Ocean, do hereby request a refund for overpayment for the following property:

1. Block 61.13 lot 59 for an overpayment of water and sewer made payable to Kenneth Dickson, PO Box 687, Forked River, NJ 08731 in the amount of \$105.48.

**Total Amount Due \$ 105.48**

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

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

1. Chief Financial Officer
2. Tax Collector

**CERTIFICATION**

I, 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 15<sup>th</sup> day of December 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 REFUNDS REQUESTED BY THE  
TAX COLLECTOR**

I, Andrea Gaskill, CTC Tax Collector of the Township of Manchester, County of Ocean, do hereby request a refund for overpayment for the following property:

1. Block 61.13 lot 59 for an overpayment of water and sewer made payable to Kenneth Dickson, PO Box 687, Forked River, NJ 08731 in the amount of \$105.48.

**Total Amount Due \$ 105.48**

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

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

1. Chief Financial Officer
2. Tax Collector

**CERTIFICATION**

I, 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 15<sup>th</sup> day of December 2025.

---

Teri Giercyk, RMC/CMC  
Municipal Clerk

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

I, Andrea Gaskill, CTC Tax Collector of the Township of Manchester, County of Ocean, do hereby request a refund for overpayment for the following property:

1. Block 38.34 lot 530.02 for an overpayment of water and sewer made payable to Robert Samra, 411 Arbor View, Pompton Plains, NJ 07444 in the amount of 105.48.

**Total Amount Due \$ 105.48**

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

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

1. Chief Financial Officer
2. Tax Collector

**CERTIFICATION**

I, 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 15<sup>th</sup> day of December 2025.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

#25-485

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER  
COUNTY OF OCEAN, STATE OF NEW JERSEY  
AUTHORIZING REMOVAL OF OPEN TAXES FOR  
PROPERTY OWNED BY THE TOWNSHIP**

**BE IT RESOLVED** by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, that taxes be cancelled on property owned by Manchester Township as follows:

1. Block 1.13 Lot 9 (1916 First Avenue) in the amount of \$1,514.13.
2. Block 1.63 Lot 3 (304 Larchmont St) in the amount of \$156.87.
3. Block 1.66 Lot 37 (817 Third Avenue) in the amount of \$1,514.13.

**Total        \$ 3,185.13**

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

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

---

Teri Giercyk, RMC/CMC  
Municipal Clerk



#25-486

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF  
NEW JERSEY, AUTHORIZING TO CANCEL TAXES BLOCK 1.320, LOT 39 FOR A TOTALLY  
DISABLED VETERAN**

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

1. That the Tax Collector is hereby authorized to cancel taxes for block 1.320 lot 39 in the amount of \$5,080.22 for 2025, Joseph Schwindt, 1109 Monmouth Avenue, Toms River, NJ 08757 became a Totally Disabled Veteran effective March 4, 2025.
2. That the Tax Collector is hereby authorized to refund taxes in the amount of \$5,080.22. That the Tax Collector is hereby authorized to cancel the remaining taxes billed as long as the property is eligible for exempt status.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Tax Collector
- B. Tax Assessor
- C. Chief Financial Officer
- D. Joseph Schwindt  
1109 Monmouth Avenue  
Toms River, NJ 08757

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

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Teri Giercyk, RMC/CMC  
Municipal Clerk

**#25-487**

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF  
NEW JERSEY, AUTHORIZING TO CANCEL TAXES AS TO BLOCK 75.101, LOT 152 FOR A  
TOTALLY DISABLED VETERAN**

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

1. That the Tax Collector is hereby authorized to cancel taxes for block 75.101 lot 152 in the amount of \$1,440.09 for 2025, Leroy A. Williams, 5 Brooklane Ct., Whiting, NJ 08759 became a Totally Disabled Veteran effective July 23, 2025.
2. That the Tax Collector is hereby authorized to refund taxes in the amount of \$1,440.09. That the Tax Collector is hereby authorized to cancel the remaining taxes billed as long as the property is eligible for exempt status.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Tax Collector
- B. Tax Assessor
- C. Chief Financial Officer
- D. Leroy A. Williams  
5 Brooklane Court  
Whiting, NJ 08759

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

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Teri Giercyk, RMC/CMC  
Municipal Clerk

**#25-488**

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING TO CANCEL TAXES AS TO BLOCK 75.119, LOT 72 FOR A TOTALLY DISABLED VETERAN**

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

1. That the Tax Collector is hereby authorized to cancel taxes for block 75.119 lot 72 in the amount of \$2,855.54 for 2025, James M Tyo, 39 Birchwood Dr., Whiting, NJ 08759 became a Totally Disabled Veteran effective April 10, 2025.
2. That the Tax Collector is hereby authorized to refund taxes in the amount of \$2,855.54. That the Tax Collector is hereby authorized to cancel the remaining taxes billed as long as the property is eligible for exempt status.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Tax Collector
  - B. Tax Assessor
  - C. Chief Financial Officer
  - D. James M Tyo  
39 Birchwood Drive  
Whiting, NJ 08759

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

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Teri Giercyk, RMC/CMC  
Municipal Clerk

**#25-489**

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF  
NEW JERSEY, AUTHORIZING TO CANCEL TAXES AS TO BLOCK 83.01, LOT 1 FOR A  
TOTALLY DISABLED VETERAN**

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

1. That the Tax Collector is hereby authorized to cancel taxes for block 83.01 lot 1 in the amount of \$1,602.61 for 2025, Anthony Ceravolo, 802 Tanglewood Court, Whiting, NJ 08759 became a Totally Disabled Veteran effective October 14, 2025.
2. That the Tax Collector is hereby authorized to refund taxes in the amount of \$1,602.61. That the Tax Collector is hereby authorized to cancel the remaining taxes billed as long as the property is eligible for exempt status.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Tax Collector
  - B. Tax Assessor
  - C. Chief Financial Officer
  - D. Anthony Ceravolo  
802 Tanglewood Court  
Whiting, NJ 08759

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

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Teri Giercyk, RMC/CMC  
Municipal Clerk

**#25-490**

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING TO CANCEL TAXES AS TO BLOCK 99.252, LOT 15 FOR A TOTALLY DISABLED VETERAN**

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

1. That the Tax Collector is hereby authorized to cancel taxes for block 99.252 lot 15 in the amount of \$3,976.09 for 2025, Vanessa R. Mata, 1221 Trenton Avenue, Whiting, NJ 08759 became a Totally Disabled Veteran effective June 23, 2025.
2. That the Tax Collector is hereby authorized to refund taxes in the amount of \$3,976.09. That the Tax Collector is hereby authorized to cancel the remaining taxes billed as long as the property is eligible for exempt status.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Tax Collector
  - B. Tax Assessor
  - C. Chief Financial Officer
  - D. Vanessa R. Mata  
1221 Trenton Avenue  
Whiting, NJ 08759

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

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Teri Giercyk, RMC/CMC  
Municipal Clerk

#25-491

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF  
NEW JERSEY, AUTHORIZING TO CANCEL TAXES AS TO BLOCK 100.02, LOT 43 FOR A  
TOTALLY DISABLED VETERAN**

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

1. That the Tax Collector is hereby authorized to cancel taxes for block 100.02 lot 43 in the amount of \$3,746.63 for 2025, John Dewiand, 515 Petunia La No, Whiting, NJ 08759 became a Totally Disabled Veteran effective January 1, 2025.
2. That the Tax Collector is hereby authorized to refund taxes in the amount of \$3,746.63. That the Tax Collector is hereby authorized to cancel the remaining taxes billed as long as the property is eligible for exempt status.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Tax Collector
- B. Tax Assessor
- C. Chief Financial Officer
- D. John Dewiand  
515 Petunia Lane No.  
Whiting, NJ 08759

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

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Teri Giercyk, RMC/CMC  
Municipal Clerk

CURRENT FUND

Salaries & Wages

	Transfer From	Transfer To
Administration	5-01-20-100-000-113 \$ 6,000.00	
Clerk	5-01-20-120-000-110 \$ 7,600.00	
Data Processing	5-01-20-140-000-110 \$ 13,000.00	
Revenue Collection	5-01-20-145-000-110 \$ 6,600.00	
Tax Assessor	5-01-20-150-000-110 \$ 26,400.00	
Code Enforcement	5-01-22-195-000-110 \$ 45,900.00	
Police	5-01-25-240-000-110 \$	224,600.00
Streets	5-01-26-290-000-110 \$ 92,000.00	
Central Maintenance		\$ 1,600.00
Lakes, Parks & Playgrounds	\$ 4,500.00	
Municipal Court		\$ 87,000.00
Public Defender	\$ 7,500.00	

TOTAL SALARIES & WAGES

\$ 209,500.00	\$ 313,200.00
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Other Expenses

	Transfer From	Transfer To
Revenue Collections	5-01-20-145-000-236 \$ 4,300.00	
Township Attorney	5-01-20-155-000-232 \$ 3,000.00	
Township Attorney	5-01-20-165-000-233 \$ 13,000.00	
Code Enforcement	5-01-22-195-000-228 \$ 5,000.00	
Code Enforcement	5-01-22-195-000-223 \$ 5,000.00	
Streets	5-01-26-290-000-225 \$ 25,900.00	
Condo Services Act	5-01-21-180-000-200 \$ 9,500.00	
Recreation	5-01-28-370-000-226 \$ 4,900.00	
Recreation	5-01-28-370-000-230 \$ 3,100.00	
Lakes, Parks & Playgrounds	5-01-28-375-000-225 \$ 21,000.00	
Lakes, Parks & Playgrounds	5-01-28-375-000-228 \$ 9,000.00	

TOTAL OTHER EXPENSES

\$ 103,700.00	\$ -
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TOTAL TRANSFER

\$ 313,200.00	\$ 313,200.00
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#25-493

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AUTHORIZING AN EMERGENCY APPROPRIATION  
IN THE 2025 CALENDAR YEAR BUDGET**

**WHEREAS**, an emergency has arisen with respect to **Emergency Medical Service Operations** and, no adequate provision was made in the 2025 budget for the aforesaid purpose, and NJS 40A:4-46 provides for the creation on an emergency appropriation for the purpose mentioned above, and

**WHEREAS**, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is **\$575,000.00** and three (3) percent of the total operating appropriations in the budget for 2025 is \$1,338,842.94 and

**WHEREAS**, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations (including utility operation appropriations) in the budget for 2025,

**NOW, THEREFORE, BE IT RESOLVED**, (by not less than 2/3 of all governing body members affirmatively concurring) by the Township Council of the Township of Manchester that in accordance with NJS 40A:4-48:

1. An emergency appropriation is here by made for **EMERGENCY MEDICAL SERVICES** as to SALARIES & WAGES in the amount of **\$575,000.00**
2. That said emergency appropriation shall be provided for in full in the 2026 budget, and is requested to be excluded from CAPS, pursuant to NJS 40A:4-53.3c(1)

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

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Teri Giercyk, RMC/CMC  
Municipal Clerk

EMERGENCY APPROPRIATION – 3% CALCULATION

<u>Current Fund</u>	<u>Prior Year</u>	<u>Current Year</u>
Total Operations including Contingent (Budget Sheet 17a)	\$31,436,924.05	32,436,924.05
Statutory Expenditures (Budget Sheet 19)	7,014,241.63	6,925,394.00
Total Operations Excluded From CAPS (Budget 25)	<u>6,176,938.23</u>	<u>4,610,695.58</u>
Total Current Fund	\$44,628,097.91	43,973,013.63

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Current Fund (3%)  $\$44,628,097.91 \times 3\% = 1,338,842.94$

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AUTHORIZING THE APPLICATION TO THE NEW  
JERSEY ENVIRONMENTAL INFRASTRUCTURE TRUST FOR THE INSTALLATION  
OF A WATER DISTRIBUTION MAIN IN THE ROUTE 70 RIGHT-OF-WAY FOR THE  
EASTERN SERVICE AREA - APPLICATION NUMBER - 1518005-006**

**WHEREAS**, the Township's Eastern Service Area (ESA) must install a water distribution main in the right-of-way of NJ State Highway Route 70; and,

**WHEREAS**, intends to file an application with the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Trust for the installation of potable water distribution mains along Route 70 to create a closed-loop system between Lambeth Lane and Colonial Drive in the Eastern Service Area.

**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 **Albert Yodakis** be authorized to act as the Authorized Representative to represent in all matters relating to the project undertaken pursuant to the above referenced New Jersey Environmental Infrastructure Loan to be executed with the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Trust. The Authorized Representative may be contacted at the following address: **1 Colonial Drive, Manchester, NJ 08759-6501** and phone number: **732-657-8121; ext: 3303**.
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. Director of the Department of Public Works
  - E. Remington & Vernick Engineers
  - F. NJEIT

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

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

**#25-495**

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, SUPPORTING THE OCEAN COUNTY NATURAL LANDS TRUST'S REQUEST TO ACQUIRE CERTAIN PROPERTIES LOCATED IN MANCHESTER TOWNSHIP (BLOCK 2, Lots 44 & 44.01)**

**WHEREAS**, the Township of Manchester is in receipt of a request from the Ocean County Natural Lands Trust Advisory Committee, identifying its interest in the acquisition of lands within Manchester Township, identified as Block 2, Lots 44 & 44.01 via open space acquisition; and

**WHEREAS**, this property is sought to be acquired for use in connection with the County's initiative to purchase and hold land for recreation and preservation purposes; and

**WHEREAS**, the property is situated near other County-owned parkland in Pine Lake Park, and would add to its preservation of lands in that section of Highway 571; and

**WHEREAS**, the Township supports the proposed acquisition to further the preservation of that area; and

**WHEREAS**, the Township feels the property conforms to the requirements of acquisition by the Ocean County Natural Lands Trust Fund and recommends same.

**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 governing body does hereby support the Ocean County Natural Lands Trust Advisory Committee's recommendation of the acquisition of Block 2, Lots 44 & 44.01 within the Township of Manchester.
2. That a certified copy of this resolution shall be forwarded to: the Township Administrator; Township Tax Assessor; and Ocean County Department of Planning; Ocean County Natural Lands Trust Fund.

**CERTIFICATION**

I, Teri Giercyk, Township Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council on the 15<sup>th</sup> day of December 2025.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY,  
OPPOSING "SANCTUARY STATE" POLICIES AND RESOLVING THAT THE TOWNSHIP OF MANCHESTER  
WILL FOLLOW THE LEAD OF THE PRESIDENT OF THE UNITED STATES IN NOT SUPPORTING SANCTUARY  
POLICIES AND DECLARES THAT MANCHESTER IS NOT AND WILL NOT BE CLASSIFIED AS A "SANCTUARY  
CITY"**

**WHEREAS**, on April 28, 2025, the President of the United States issued an Executive Order establishing that the designation of jurisdictions as "sanctuary" states and cities violates, obstructs, and defies the enforcement of Federal immigration laws; and

**WHEREAS**, the State of New Jersey has taken measures that, in the opinion of the Township Council of the Township of Manchester, hinder local law enforcement efforts by implementing "sanctuary" policies which prohibit local police departments from communicating and coordinating with federal agencies on certain arrests to fully enforce all laws, including federal laws; and

**WHEREAS**, it is the belief of this Township Council that the State's sanctuary policies are harmful to residents' health, safety, and welfare for numerous reasons including undermining local law enforcement, encouraging violations of federal immigration law, and jeopardizing receipt of federal funding; and

**WHEREAS**, the Township Council opposes the State's sanctuary policies and believes the State should focus on improving government efficiency for the betterment of its residents rather than taking positions on illegal immigration in conflict with federal government authorities; and

**WHEREAS**, the State of New Jersey, cannot through its implementation of sanctuary policies nor any other law, compel the Township or its officials to limit their efforts to protect residents from crime, nor can any state law compel Township-affiliated agencies to violate any federal laws in the execution of their municipal functions; and

**WHEREAS**, the Township's Police Department and other Departments of the Township, such as the Township Administrator's Office and the Township Council have an affirmative duty to not violate any State or federal laws; and

**WHEREAS**, the Township Council resolves to continue placing the needs of its residents first by never having the Township of Manchester become designated as a "sanctuary city".

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Manchester in the County of Ocean, State of New Jersey, that it hereby opposes New Jersey's "sanctuary state" policies and urges the Governor and the New Jersey Legislature to re-evaluate their positions on this issue in an effort to promote the health, safety, and general welfare of the residents and taxpayers of the State of New Jersey and the Township of Manchester.

**BE IT FURTHER RESOLVED**, that the Township of Manchester shall never become a "sanctuary city" and that the Township Council of the Township of Manchester supports strictly enforcing all local, state, and federal laws to protect the health, safety, and welfare of the residents and taxpayers of the Township of Manchester.

**BE IT FURTHER RESOLVED**, that the Township of Manchester shall fully cooperate with federal initiatives regarding immigration matters, including cooperation with the United States Immigration and Customs Enforcement (ICE) to the extent permitted by law.

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Township of Manchester at a meeting held on the 15<sup>th</sup> day of December 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 A WIRELESS FACILITIES SITE AUDIT**

**WHEREAS**, the Township Council of the Township of Manchester, County of Ocean, State of New Jersey (hereinafter referred to as the "Township") previously entered into a Professional Services Contract with Munisite Holding Group Partners, LLC d/b/a Munisite; and

**WHEREAS**, Munisite contracted by the Township to provide consulting services for telecommunication system locations; and

**WHEREAS**, pursuant to Resolution #22-380, the Township authorized the assignment of Munisite's rights and responsibilities under its contract for consulting services for telecommunication system locations to its sister company, ACE Telecom Consulting, LLC (hereinafter referred to as "ACE"); and

**WHEREAS**, ACE has provided a proposal to amend its contract, for the remainder of its term, with the Township to provide more favorable terms to the Township, and

**WHEREAS**, the Township wishes to authorize the execution of the amendment.

**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 or his designee is authorized to execute the contract amendment.
2. That the Township Clerk shall send the certified copy of this resolution to ACE Telecom Consulting, LLC.

**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 15<sup>th</sup> day of December 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 A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP  
OF MANCHESTER AND THE COUNTY OF OCEAN FOR POLICE SERVICES WITH THE OCEAN COUNTY  
PROSECUTOR'S OFFICE, SPECIAL OFFENDERS' UNIT**

**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 a Shared Services Agreement with the Ocean County Prosecutor's Office, for the purpose of Police services; and

**WHEREAS,** the Township of Manchester finds that the performance of this Agreement is in the best interest of Manchester Township; that the division of costs, obligations and responsibilities is fair, just and equitable; and

**WHEREAS,** the Prosecutor's Office and the Municipality have determined it to be in their mutual interest for the Municipality to designate certain police officers to be assigned to the Prosecutor's Office **SPECIAL OFFENDERS' UNIT**; and

**WHEREAS,** the **SPECIAL OFFENDERS' UNIT** is unit of the Ocean County Prosecutor's Office (hereinafter "Prosecutor's Office") for the purpose of investigating, prosecuting and/or diverting cases involving particular defendants, specifically responsible for Not Guilty by Reason of Insanity cases, Krol Files, Moderate Security Unit cases, Competency Hearings, ARRIVE and OHH programming, the Mental Health Diversion Program and the Veteran's Diversion Program throughout Ocean County; and participation in community outreach events and resiliency/ wellness activities; and

**WHEREAS,** the Municipality wishes to enter into an Agreement with the County for the purpose of setting the terms and conditions regarding the assignment of police officers employed by the Municipality to the **SPECIAL OFFENDERS' UNIT**.

**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 inter-local service agreement between the Township of Manchester and the Ocean County Prosecutor's Office.
2. The term of this agreement shall be effective from January 21, 2026 and shall continue in full force and effective until January 21, 2027.
3. The Township Clerk shall forward a copy of this Resolution to the following:
  - A. Business Administrator
  - B. Chief Financial Officer
  - C. Chief of Police
  - D. Lt. Paul Bachovchin
  - E. Ocean County Board of Commissioners
  - F. Agent Robert Parlow, Ocean County Prosecutor'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 at a meeting held on the 15<sup>th</sup> day of December 2025.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, SUPPORTING THE HTS FEDERAL HIGHWAY SAFETY GRANT, SUSTAINED ENFORCEMENT 2026, AND ACCEPTING THE ENFORCEMENT GRANT FROM THE DHTS**

**WHEREAS**, factors including distracted driving, impaired driving, and aggressive driving have all contributed to a high frequency of crashes throughout the township. Over the last three years, 3,053 crashes were investigated in Manchester Township alone to include 16 Fatalities; and

**WHEREAS**, violators of New Jersey's Move-Over Law placed emergency workers at risk while in the commission of their duties. In August 2018, a total of four Manchester Township Police officers were struck by an impaired motorist who failed to move over as required by law, resulting in one officer sustaining injuries ending their career; and

**WHEREAS**, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in *Sustained Enforcement Grant FY2026* by increasing traffic enforcement patrols between *October 1, 2025 and September 30, 2026*; and

**WHEREAS**, the Manchester Township Police received notice from the State of New Jersey, Department of Law and Public Safety, Division of Highway Traffic Safety of its eligibility to receive Federal Highway Safety Grant funds in the amount of up to \$44,500.00 for approximately 650 hours of overtime enforcement at a rate of \$70.00 per hour; and

**WHEREAS**, the purpose of the award is to conduct proactive enforcement in efforts to reduce the number of motor vehicle crashes and injuries in the Township.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, that the Township Council does hereby authorize the acceptance of up to \$44,500.00 in funds for proactive enforcement and specialized equipment and that the Business Administrator be and hereby is authorized to execute a Grant Agreement with the State of New Jersey, Division of Highway Traffic Safety.

- a. Mayor
- b. Business Administrator
- c. Chief of Police
- d. Chief Financial Officer
- e. Patrolman Conner Yatauro, Project Manager

And upon execution of said Agreement, the Township of Manchester does accept the terms and conditions specified in the agreement in connection to this grant award.

**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 15<sup>th</sup> day of December 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 CONTRACT THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY COOPERATIVE CONTRACT FOR NEW UPS SYSTEM FOR POLICE DISPATCH THROUGH #65MCESCCPS - ESCNJ /AEPA-22-G**

**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 Educational Services Commission of New Jersey Cooperative Pricing System; and

**WHEREAS**, the Manchester Township Police Department has the need on a timely basis UPS System as part of the Police Dispatch Project utilizing Educational Service Commission of New Jersey Contracts, duly authorized under law to extend contract pricing to local units, per N.J.A.C. 5:34-7 et. Seq.; and

**WHEREAS**, CDW-G 200 N. Milwaukee Ave., Vernon Hills, IL 60061, is the holder of "ESCNJ AEPA-22-G, expiring in January 1, 2026; and

**WHEREAS**, CDW-G has provided for a quote under the cooperative in the amount of \$70,923.66 for UPS System as part of the Police Dispatch Project; and

**WHEREAS**, the Chief Financial Officer has certified that funds in the amount of \$70,923.66 are available in:

Line Item: Equipment

**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 is authorized to procure a UPS System as part of the Police Dispatch Project through CDW-G 200 N. Milwaukee Ave., Vernon Hills, IL 60061, the holder of "ESCNJ AEPA-22-G, expiring January 1, 2026, in the amount of \$70,923.66.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Business Administrator;
  - B. Chief Financial Officer;
  - C. Qualified 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 15<sup>th</sup> day of December 2025.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY,  
APPROVING AND ACCEPTING A PROPOSAL FOR GREEN ACRES DIVERSION – TOWNSHIP HOCKEY RINK  
(BLOCK 48, LOT 1) PROJECT PROFESSIONAL ENGINEERING SERVICES FROM COLLIERS ENGINEERING  
& DESIGN, PURSUANT TO AND IN ACCORDANCE WITH N.J.S.A. 19:44A-20.4 ET SEQ.**

**WHEREAS**, the Township of Manchester has received proposals in accordance with N.J.S.A. 19:44A-20.4 et seq. for professional engineering services in connection with Green Acres Diversion - Township Hockey Rink for the Township of Manchester; and,

**WHEREAS**, the Township Council desires to approve and accept the proposal from Colliers Engineering & Design for services in connection with the Township's Green Acres Diversion - Township Hockey Rink; and,

**WHEREAS**, the amount of the contract to be awarded under this resolution is determined to not exceed \$77,700.00 which sum is reasonably estimated based upon such Engineering Services as may be required over the contract term to be awarded under this resolution; and,

**WHEREAS**, the "New Jersey Local Unit Pay to Play" Law, N.J.S.A. 19:44A-20.4 et. seq., requires that the resolution authorizing the award of a contract for "Professional Services" and the contract itself must be made available for public inspection; and,

**WHEREAS**, the Chief Financial Officer has certified that funds are available in the year 2025 budget; and

**WHEREAS**, the amount of the contract to be awarded under this resolution is determined to not exceed \$77,700.00, which sum is based on a reasonable estimate of the Engineering Services required over the contract term, the Township of Manchester is not obligated to spend this amount; and,

**WHEREAS**, Colliers Engineering & Design has submitted a proposal in accordance with the "Pay to Play" Law; and,

**WHEREAS**, the Township Council is satisfied with the terms of the proposed form of contract aforesaid.

**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 Council approves and accepts the proposal from Colliers Engineering & Design in connection with the Township's Green Acres Diversion - Township Hockey Rink.
2. That the Mayor or his designee is hereby authorized to execute and the Township Clerk to attest to an agreement.
3. That the contract to be entered into is awarded through the "fair and open process" as a "Professional Service" in accordance with N.J.S.A. 19:44A-20.4 of the Pay to Play Law.
4. That a notice of this action shall be printed once in the official newspaper of the Township of Manchester.
5. That this resolution shall take effect upon adoption.
6. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Administrator;
  - B. Chief Financial Officer
  - C. Purchasing Agent
  - D. Colliers Engineering & Design

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

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Teri Giercyk, RMC/CMC  
Municipal Clerk

#25-502

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AUTHORIZING THE MAYOR TO EXECUTE THE  
MEMORANDUM OF UNDERSTANDING BETWEEN THE TOWNSHIP OF  
MANCHESTER AND OPEIU LOCAL 32 BLUE COLLAR EMPLOYEES**

**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 be and is hereby authorized to execute and the Clerk to attest to a memorandum of understanding between the Township of Manchester and OPEIU Local 32 - Blue Collar Employees.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Mayor;
  - B. Administrator;
  - C. OPEIU Local 32;
  - B. All parties of interest.

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

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Teri Giercyk, RMC/CMC  
Municipal Clerk