



**DRAFT**

**MANCHESTER TOWNSHIP  
COUNCIL MEETING AGENDA  
JANUARY 26, 2026  
6:00 PM**

**1. CALL TO ORDER**

**2. STATEMENT**

Adequate notice of this meeting was provided in accordance with the Open Public Meetings Act, pursuant to Public Law 1975, Chapter 231. Said notice was advertised in the Asbury Park Press, Star Ledger and was posted in the lobby of the municipal building.

**3. FLAG SALUTE**

**4. ROLL CALL**

**5. APPROVAL OF MINUTES**

Approval of Minutes - January 5, 2026 Reorganization Meeting

**6. PRESENTATION**

2025 Master Plan Reexamination Report and Public Comment

**7. SUBMISSION OF BILLS**

#26-74 Current Fund

#26-75 Utility Fund – ESA

#26-76 Utility Fund – WSA

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

#26-1 Amending and Supplementing Chapter 372 Streets and Sidewalks,  
Section 372-16 Fees and Deposit

#26-2 Authorizing the Vacation of Portions of Roadways within Manchester  
Township Detailed in the Overall Street Vacation Plan for Roosevelt City

#26-3 Repealing Ordinance #24-25 in its Entirety

#26-4 Amending the Salary Ranges and Positions of Bargaining Unit  
Employees

#26-5 Amending the Salary Ranges and Positions of Non-Bargaining Unit Employees

#26-6 Amending and Supplementing Chapter 353 of the Township Code, Entitled "Solid Waste"

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**9. ORDINANCES – First Reading & Introduction**

#26-7 Authorizing the Sale of Block 1.231 Lots 37 & 39 to Gold Eagle Enterprises (1909 Commonwealth Blvd. \$301,000.)

#26-8 Amending and Supplementing Certain Sections of Chapter 430 of the Township Code Entitled "Water and Sewer"

#26-9 Repealing Ordinance #24-40 in its Entirety

#26-10 Authorizing the Vacation of Portions of Roadways Within the Township of Manchester Detailed in the Overall Street Vacation Plan for Roosevelt City

#26-11 Amending Various Sections of Chapter 424 of the Township Code Entitled "Vehicle Parking and Storage"

#26-12 Adopting Portions of the General Reexamination of the Master Plan

**10. RESOLUTIONS: CONSENT AGENDA**

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

**A. GRANTS**

#26-77 Authorizing Application for the 2025 Recycling Tonnage Grant and Designation of a Municipal Recycling & Clean Communities Coordinator for 2026

#26-78 Authorizing the Execution of a Grant Application for Lewis Park

**B. PURCHASING**

#26-79 Granting Authority for Approval of Certain Purchases in Excess of the Bid Threshold through NJ State Contracts and/or Purchasing Cooperative for 2026

#26-80 Authorizing a Contract Through Education Services Commission of New Jersey Cooperative Contract Vendor for Playground Equipment

#26-81 Authorizing Participation in the Defense Logistics Agency, Law Enforcement Support Office, 1003 Program to Enable the Manchester Township Police Department to Request and Acquire Excess Department of Defense Equipment

#26-82 Authorizing the Purchase of Playground and Park Equipment through Rubbercycle through NJ State Contract

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**C. BONDS/ESCROWS**

#26-83 Releasing Escrow Posted for Block 1.29 / Lot 1 (112 Southampton Boulevard)

#26-84 Releasing Escrow Posted for Block 1.666, Lot 26 (1741 8<sup>th</sup> Avenue)

#26-85 Releasing Escrow posted for Block 31.04, Lot 8 (2628 Midway Avenue)

**D. APPOINTMENT**

#26-86 Authorizing the Execution of an Employment Agreement and Appointing Teri Giercyk to the Office of Municipal Clerk within Manchester Township Pursuant to and in Accordance with N.J.S.A. 40A:9-133

**E. FINANCE**

#26-87 Authorizing to Cancel Taxes for a Totally Disabled Veteran at 34 Kirkby Lane

#26-88 Authorizing to Cancel Taxes For a Totally Disabled Veteran at 133A Hudson Parkway

#26-89 Authorizing to Cancel Taxes For a Totally Disabled Veteran at 6B Musket Lane

#26-90 Authorizing to Cancel Taxes for a Totally Disabled Veteran at 5A Connecticut Drive

#26-91 Authorizing the Refunds Requested by Tax Collector for Overpayments

#26-92 Authorizing the Refund Request by the Tax Collector for Overpayments

#26-93 Requesting Permission for the Dedication by Rider for Uniform Fire Safety Act Penalty Moneys Per N.J.S.A. 52:27D-192 et seq.

**F. CONTRACTS/AGREEMENTS**

#26-94 Resolution Amending R#25-253 Authorizing Award of Contract to BLUUM USA Inc. Through AMNIA National Cooperative Contract #01-150 for Technology Solutions Products and Service

#26-95 Establishing Fees for 2026 Recreation Theater Trips

#26-96 Authorizing the Execution of an Agreement with Heritage Family Restaurant

#26-97 Authorizing the Execution of an Agreement with Toast Cafe & Restaurant

#26-98 Authorizing an Agreement with NJ State Association of Chiefs of Police for a Promotional Examination

#26-99 Authorizing 2025 Pine Lake Park Drainage Improvements - Final Change Order

**DRAFT**

#26-100 Authorizing the Execution of a Contract with Gold Eagle Enterprises for the Sale of Block 1.231 Lots 37 & 39 for \$301,000.00

#26-101 Authorizing Application for the Governor's Council on Substance Use Disorder Fiscal Grant Cycle July 1, 2026 to June 30, 2027

#26-102 Authorizing the Execution of a Shared Service Agreement between Manchester Township and Ocean County for Police Services with the Ocean County Prosecutor's Office – Narcotics Strike Force

#26-103 Authorizing the execution of a professional services agreement between the township of Manchester and Mark White, PH.D. P.A.

#26-104 Authorizing the Execution of a Memorandum of Understanding between Manchester Township and Bright Harbor Healthcare to Utilize the ONPOINT Program

#26-105 Authorizing the Execution of a Shared Services Agreement with Plumsted for IT Services

#26-106 Authorizing the Execution of Individual Employment Agreements between Manchester Township, Joshua Schnoor and Michael Sabie

#26-107 Authorizing the Execution of an Addendum to the Contract with the Chief of Police

#26-108 Authorizing the Execution of an Addendum to the Collective Bargaining Agreement with Manchester Local 81

#26-109 Authorizing the Execution of an Addendum to the Contract with OPEIU Local 32 Supervisory Unit

#26-110 Authorizing the Execution of an Addendum to the Contract with OPEIU Local 32 White Collar Unit

#26-111 Authorizing the Execution of an Addendum to the Contract with the PBA Local 246 Supervisory Police Personnel

#### **G. MISCELLANEOUS**

#26-112 Establishing Policies for Public Participation at Virtual Meetings

### **11. REPORTS**

Council Reports

Mayor Report

Administrator

### **12. PUBLIC COMMENT**

**13. ADJOURNMENT**

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January 26, 2026

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

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

**SUMMARY**

Current Fund	\$	5,477,067.67
Capital Fund	\$	550,499.86
Escrows	\$	2,565.00
Affordable Housing Trust Fund	\$	29,141.15
Animal Control Fund	\$	320.40
Drug Enforcement Fund	\$	17,900.84
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	\$	142.86
Reserve fo Snow Trust	\$	18,673.78
Open Space Trust Fund	\$	500,155.00
Manchester - Lakehurst Borough Construction Code Fund	\$	<u>1,087.10</u>
	\$	<u><u>6,597,553.66</u></u>

## CERTIFICATION:

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Jeanette M. Larrison  
Chief Financial Officer

Signed: 

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Roxanne Conniff  
Council President

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Teri Giercyk  
Township Clerk

**BILL LIST ADDENDUM**

# 26-074

January 26, 2026

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

Payroll week ending 1/30/26

State Health Benefits	SHBP-December	wire	581,405.35
NJ Solutions JHIF	January 2026 Medical Active & Retiree	wire	743,484.76
CMRS-FP	Replenish Postage	wire	8,000.00

**\$ 1,332,890.11****SPECIAL ESCROW TRUST FUND**

Off Duty Week Ending 1/30/26

Paverart Enterprises	12x12 Engraved Pavers	Chk#3257	72.00
T & M Associates	Various Developer Escrows	Chk#3258	2,980.50
Morgan Engineering	Various Developer Escrows	Chk#3259	23,933.50
Coronato Law	Various Developer Escrows	Chk#3260	2565.00
Colliers Engineering & Design	Various Developer Escrows	Chk#3261	5,122.74
Morgan Engineering	Various Developer Escrows	Chk#3262	24,172.50
		<b><u>\$</u></b>	<b><u>58,846.24</u></b>

**N.J. Unemployment Trust**

January 22, 2026  
10:32 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

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Page No: 1

Range of Checking Accts: 01 CURRENT to 01 CURRENT Range of Check Dates: 01/06/26 to 01/26/26  
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			
77293	01/09/26 COUNT060 COUNTY OF OCEAN		10739	
	V2501500 5% LONG TERM TAX EXEMPTION PMT	2,562.13		
77294	01/12/26 NJMOT010 NJ MOTOR VEHICLE COMMISSION		10740	
	V2600006 TITLE 2026 HAULMARK TRAILER	60.00		
77295	01/15/26 MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		10743	
	26-00092 CURRENT PAY 1	1,252,937.48		
77296	01/15/26 MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		10748	
	26-00094 CURRENT PAY 2	1,085,927.91		
77297	01/15/26 NJMOT010 NJ MOTOR VEHICLE COMMISSION		10753	
	V2600027 TITLE 2023 FREIGHTLINER TRUCK	60.00		
77298	01/26/26 AFFOR005 AFFORDABLE INTERIOR SYS., INC		10807	
	25001862 Table for Muster Room	1,439.18		
77299	01/26/26 AIRGR005 AIR GRAPHIX INC.		10807	
	25000262 New Trailer Graphics	3,870.00		
77300	01/26/26 ALBER025 ALBERT VEGA		10807	
	V2501888 RX REIMBURSEMENT	71.19		
77301	01/26/26 ALTER005 ALTERNATIVE MICROGRAPHICS INC		10807	
	25002242 CONSTRUCTION PERMIT-MICROFILM	2,678.44		
77302	01/26/26 AMAND020 AMANDA KISTY		10807	
	V2501863 2025 BOOT ALLOWANCE	174.98		
77303	01/26/26 AMAZON01 AMAZON CAPITAL SERVICES INC		10807	
	25001915 OPEN PO FOR SUPPLIES	128.35		
	25002244 Office Supply Order	958.88		
	25002249 Replacement Christmas Supplies	<u>561.33</u>		
		1,648.56		
77304	01/26/26 AMERI065 AMERICAN WEAR, INC.		10807	
	25001501 Uniform rental and cleaning	168.87		
	25001957 DPW UNIFORMS	<u>2,012.04</u>		
		2,180.91		
77305	01/26/26 ANIMA015 ANIMAL DAMAGE CONTROL SYS. LLC		10807	
	25000798 AGREEMENT FOR GOOSE CONTROL	2,040.00		
77306	01/26/26 ANTHO120 ANTHONY CERAVOLO		10807	
	V2600082 REFUND TOTALLY DISABLED VET	1,602.61		
77307	01/26/26 ARMAN005 ARMANDO V. RICCIO, LLC		10807	
	V2501879 DECEMBER LABOR ATTORNEY	6,552.00		



January 22, 2026  
10:32 AM

MANCHESTER TOWNSHIPS  
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
1	CURRENT	Current Fund Account	Continued		10807
77308	01/26/26	ATLAS005 ATLAS WELDING SUPPLY CO. INC.			
		25000808 Oxygen Blanket	92.40		
		25001791 WELDING PRODUCTS/CYLINDER RENT	99.00		
			<u>178.20</u>		
		25002072 Oxygen Blanket	369.60		
77309	01/26/26	ATTM0005 AT&T MOBILITY			10807
		V2600029 PHONE SVC ACCT 287322133210	18,166.87		
77310	01/26/26	AWISCO05 AWISCO NEW YORK CORP			10807
		25000931 Oxygen Blanket	81.81		
77311	01/26/26	BECKL005 BECK LAW LLC			10807
		V2600009 DECEMBER PUBLIC DEFENDER	2,000.00		
77312	01/26/26	BLAZE005 BLAZE EMERGENCY EQUIP CO LLC			10807
		25001949 Engine 3301 Pump Packing Repai	2,353.59		
		25002140 Ambulance 547 PM	879.04		
		25002141 Ambulance 549 PM	942.31		
		25002142 Ambulance 546 PM & Heat	1,487.32		
		25002143 Ambulance PM 545	867.50		
		25002144 Ambulance 540 PM	867.50		
		25002145 Ambulance 543 PM	867.50		
		25002147 544 Fuel Filter, Heat	1,208.71		
		25002166 549 Diag Time for Clunking	346.00		
		25002167 HVAC Motor 548	1,164.92		
		25002168 548 Mainifold increase costs	702.24		
		25002199 3318 Batteries	278.50		
		25002202 547 Ambulance Repairs	2,037.58		
			<u>2,607.03</u>		
		25002278 St 32 Fire Equipment	16,609.74		
77313	01/26/26	BLUEM005 BLUE MOUNTAIN DISTRIBUTORS LLC			10807
		25000315 OPEN PO FOR WATER ALL DEPTS.	882.23		
77314	01/26/26	BONNIE015 BONNIE R. PETERSON ATTY AT LAW			10807
		V2501878 DEC. 2025 MUNICIPAL PROSECUTOR	3,800.00		
77315	01/26/26	BRADY005 BRADY & KUNZ			10807
		V2501877 LEGAL SERVICES TAX APPEALS	345.00		
		V2501885 TAX APPEAL ATTORNEY	<u>285.00</u>		
			630.00		
77316	01/26/26	BROWN005 BROWNELLS INC.			10807
		25000441 Blanket	672.95		
77317	01/26/26	BRTTE005 BRT TECHNOLOGIES, LLC			10807
		26-00021 MAILING OF ASSESSMENT NOTICES	11,168.49		
77318	01/26/26	CAROL025 CAROL ORDEMANN			10807
		V2501886 RX REIMBURSEMENT	83.33		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description		Contract	
1	CURRENT	Current Fund Account	Continued		
77319	01/26/26	CASSA005 CASSANDRA COLGATE			10807
		V2501871 2025 RX REIMBURSEMENT	214.88		
		V2600016 2026 GLASS REIMBURSEMENT	<u>50.00</u>		
			264.88		
77320	01/26/26	CATHO005 CATHOLIC CHARITIES			10807
		V2600020 EMERGENCY SHELTER JULY-SEPT'25	2,170.00		
77321	01/26/26	CELEB005 CELEBRITY MOTORS OF TOMS RIVER			10807
		25002179 REPAIR PARTS FOR POLICE VEH.30	1,270.48		
		25002180 REPAIR PARTS FOR POLICE VEH.21	1,081.61		
		25002181 PARTS NEEDED FOR PD FLEET	646.15		
		25002182 REPAIR PARTS FOR PD VEH. #78	203.97		
		25002183 REPAIR PARTS FOR MUA #501	295.30		
		25002184 *ASAP* PARTS FOR PW TRK #10	879.98		
		25002197 PD K9 #89 REPAIR PARTS	976.96		
		25002212 REPAIR PARTS FOR PD FLEET &#81	<u>135.74</u>		
			5,490.19		
77322	01/26/26	CENTR010 CENTRAL JERSEY HEALTH INS.			10807
		V2600014 DENTAL INS. DECEMBER 2025	24,594.00		
		V2600060 DENTAL INS. JANUARY 2026	<u>22,164.90</u>		
			46,758.90		
77323	01/26/26	CHEMI005 CHEMICAL EQUIPMENT LABS, INC.			10807
		25002291 TREATED SALT DELIVERED	6,037.14		
77324	01/26/26	CHERR005 CHERRY VALLEY TRACTOR SALES			10807
		25000876 TRACTOR REPAIR/MAINTENANCE	83.28		
77325	01/26/26	COLLI005 COLLIERS ENGINEERING & DESIGN			10807
		25000897 GRANTS CONSULTING SERVICES	1,000.00		
		25001207 LSRP Services @ Man. DPW Site	<u>146.25</u>		
			1,146.25		
77326	01/26/26	COMCA015 COMCAST BUSINESS			10807
		V2600095 CABLE SVC ACCT# 903863873	417.84		
77327	01/26/26	COMCA025 COMCAST			10807
		V2501891 CABLE SVC 8499 05 196 0110108	52.06		
77328	01/26/26	COMCA025 COMCAST			10807
		V2501893 CABLE SVC 8499 05 196 0266280	445.35		
77329	01/26/26	COMCA025 COMCAST			10807
		V2501894 CABLE SVC 8499 05 196 0282378	328.65		
77330	01/26/26	COMCA025 COMCAST			10807
		V2501895 CABLE SVC 8499 05 196 0173684	539.92		
77331	01/26/26	COMCA025 COMCAST			10807
		V2501896 CABLE SVC 8499 05 196 0126124	154.94		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
77332	01/26/26 COMCA025 COMCAST			10807
	V2600058 CABLE SVC 8499 05 196 0386708	449.36		
77333	01/26/26 COMCA025 COMCAST			10807
	V2600061 CABLE SVC 8499 05 196 0163204	24.93		
77334	01/26/26 COMCA025 COMCAST			10807
	V2600062 CABLE SVC 8499 05 196 0045536	263.04		
77335	01/26/26 COMCA025 COMCAST			10807
	V2600097 CABLE SVC 8499 05 196 0465114	123.74		
77336	01/26/26 COOPE015 COOPER ELECTRIC SUPPLY CO			10807
	25001400 LIGHTS FOR EMS EAST BUILDING	35.00		
	25001706 Replacement Lighting	<u>5,952.00</u>		
		5,987.00		
77337	01/26/26 COOPE020 COOPERFRIEDMAN ELEC SUPPLY INC			10807
	25000334 Blanket - Generator Repairs	869.58		
	25001617 Preventative Maintenance	<u>4,049.53</u>		
		4,919.11		
77338	01/26/26 COTAL005 COTALITY CENTRALIZED REFUNDS			10807
	V2600086 REUND TAX OVERPAYMENT	3,760.10		
	V2600087 REFUND TAX OVERPAYMENT	25,984.20		
	V2600088 REFUND TAX OVERPAYMENT	<u>16,126.10</u>		
		45,870.40		
77339	01/26/26 CRANE005 CRANEY INTERPRETING SERVICES			10807
	25001823 craney interpreting services	250.00		
77340	01/26/26 CUSTO010 CUSTOM-BANDAG, INC.			10807
	25001374 TIRES AND REPAIRS	127.00		
	25001939 TIRES ETC	249.00		
	25002187 TIRES FOR PW 36 (DAMAGED)	691.37		
	25002188 TIRES FOR PD TAHOE	1,573.20		
	25002200 Whiting Fire Tires	5,934.00		
	25002206 TIRES FOR TRUCK FLEET	794.82		
	25002234 TIRES FOR PD & SO FLEETS	<u>2,248.00</u>		
		11,617.39		
77341	01/26/26 CYNTH005 CYNTHIA WALULAK			10807
	V2501899 2025 RX REIMBURSEMENT	435.09		
	V2600072 2025 EYEGLOSS REIMBURSEMENT	300.00		
	V2600091 REIMBURSE LEAGUE PARKING	<u>40.00</u>		
		775.09		
77342	01/26/26 DASTI020 DASTI & STAIGER, PC			10807
	V2501862 DECEMBER TOWNSHIP ATTORNEY	17,126.80		
77343	01/26/26 DEBOR035 DEBORAH BURR			10807
	V2501889 RX REIMBURSEMENT	46.00		

January 22, 2026  
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MANCHESTER TOWNSHIP  
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
1	CURRENT	Current Fund Account	Continued		10807
77344	01/26/26	DELAG005 DE LAGE LANDEN	196.62		10807
		25001224 POSTAGE EQUIPMENT RENTAL			10807
77345	01/26/26	DELLC005 DELL COMPUTER CORP.	39.93		10807
		25002238 ems keyboard set			10807
77346	01/26/26	DIANE030 DIANE LAPP	150.99		10807
		V2501790 RX & EYEGLOSS REIMBURSEMENT			10807
77347	01/26/26	DOUGT005 DOUG THORNTON	60.00		10807
		V2501897 REFUND MUSICAL THEATRE			10807
77348	01/26/26	DOVER005 DOVER OIL COMPANY	4,736.47		10807
		25002273 Emergency Fuel Bills			10807
77349	01/26/26	DUPLI005 DUPLITRON, INC.	688.81		10807
		26-00005 OPEN PO FOR COPIER OVERAGES			10807
77350	01/26/26	EAGLE005 EAGLE POINT GUN	800.00		10807
		26-00072 Ammunition			10807
77351	01/26/26	EARLC005 EARL CORBIN	100.00		10807
		V2501890 CLASS REIMBURSEMENT			10807
77352	01/26/26	EASTE005 EASTERN WAREHOUSE DIST., LLC	1,822.93		10807
		25002171 BRAKES FOR POLICE FLEET	937.36		
		25002172 BRAKES FOR POLICE TAHOE TRUCKS	452.88		
		25002173 RADIATOR FOR PW VEH. #9	515.48		
		25002195 REPAIR PARTS	1,010.36		
		25002259 Repair parts for PD-81	576.26		
		25002260 Catalytic Converter PD-81	5,315.27		
77353	01/26/26	EDMUN010 EDMUNDS GOVTECH, INC	22,863.30		10807
		26-00002 EDMUNDS ANNUAL CONTRACT			10807
77354	01/26/26	FEDER005 FEDERAL EXPRESS CORPORATION	80.03		10807
		25000447 OPEN PO FOR SHIPPING CHARGES			10807
77355	01/26/26	FLEET015 FLEETPRIDE, INC	618.26		10807
		25002113 AIR BREAK CONTROLLER FOR PW 18	1,123.99		
		25002192 PARTS FOR PW 25 & TRUCK FLEET	1,742.25		
77356	01/26/26	FREDB005 FRED BAKKER	300.00		10807
		V2600075 2025 EYEGLOSS REIMBURSEMENT			10807
77357	01/26/26	FREDB010 FRED BEANS PARTS, INC	267.55		10807
		25000496 VEHICLE REPAIR PARTS			10807
77358	01/26/26	GANNE005 GANNETT MEDIA GROUP	855.48		10807
		25002211 10/18-10/31/25 legal ads			

January 22, 2026  
10:32 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

WARRANT

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
1	CURRENT	Current Fund Account	Continued		
77358	01/26/26	GANNETT MEDIA GROUP	Continued		
25002301	Nov. & Dec.	Legal Ads	<u>2,126.56</u>		
			2,982.04		
77359	01/26/26	GENER010 GENERAL CODE LLC	3,839.56		10807
26-00171		code updates supplement#32			
77360	01/26/26	GOVCO005 GOVCONNECTION, INC.	584.27		10807
25001709		backblaze backup	<u>713.30</u>		
25002235		LAPTOP FOR DIAGNOSTIC SOFTWARE	1,297.57		
77361	01/26/26	GROFF010 GROFF TRACTOR HOLDINGS, LLC	846.27		10807
25002186		REPAIR PARTS FOR TRACTOR 821G	71.20		
25002208		VENTS FOR TRACTOR #821G	<u>347.95</u>		
25002233		REPAIRS TO 821E	1,265.42		
77362	01/26/26	INSTI010 INSTITUTE FOR PROFESSIONAL	100.00		10807
25001986		WEBINAR, DEC 17- Year End			
77363	01/26/26	INTER075 INTERSTATE WASTE SERVICES OF	186,601.44		10807
26-00011		Recycling for 3 months			
77364	01/26/26	JAMES230 JAMES M TYO	2,855.54		10807
V2600080		REFUND TOTALLY DISABLED VET			
77365	01/26/26	JCPL0005 J C P & L	30,219.73		10807
V2600064		ELEC SVC 200 000 021 788			
77366	01/26/26	JCPL0005 J C P & L	2,162.38		10807
V2600070		ELEC SVC 100 153 374 036			
77367	01/26/26	JEFFM005 JEFF MARCHLEWSKI	300.00		10807
V2501872		2025 EYEGLASS REIMBURSEMENT			
77368	01/26/26	JERSE090 JERSEY SHORE PAINT PARTY LLC	1,600.00		10807
25002135		Senior Social - Wood Signs			
77369	01/26/26	JESCO005 JESCO, INC.	2,557.99		10807
25002213		CUTTING EDGE FOR 724K			
77370	01/26/26	JESSI030 JESSICA SHARO	13.55		10807
V2600079		RX REIMBURSEMENT			
77371	01/26/26	JIMC005 JIM CURLEY GMC TRUCK, INC	210.87		10807
25002175		REPAIR PARTS FOR SEN. OUTR. #8	333.60		
25002176		REPAIR PARTS FOR MUA VEH. #1	<u>331.42</u>		
25002191		REPAIR MODULE FOR REC. VEH. #2	875.89		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
77372	01/26/26 JOHND040 JOHN DEWLAND			10807
	V2600081 REFUND TOTALLY DISABLED VET	3,746.63		
77373	01/26/26 JOHNS010 JOHNSON & TOWERS, LLC			10807
	25000875 VEHICLE MAINTENANCE/REPAIRS	253.45		
	25001742 AUTO PARTS	<u>1,175.44</u>		
		1,428.89		
77374	01/26/26 JOSEP030 JOSEPH DE SIMONE			10807
	V2501866 2025 BOOT REIMBURSEMENT	74.98		
77375	01/26/26 JOSEP120 JOSEPH VENI			10807
	V2600003 REIMBURSE PURCHASING 2 CLASS	944.00		
77376	01/26/26 JOSEP325 JOSEPH SCHWINDT			10807
	V2600078 REFUND TOTALLY DISABLED VET	5,080.22		
77377	01/26/26 KAMAR005 KAMAR GAINNEY			10807
	V2600073 2025 EYEGLOSS REIMBURSEMENT	150.00		
77378	01/26/26 KELLY025 KELLY WINTHROP, LLC			10807
	25002268 Deer Carcass Removal	912.00		
77379	01/26/26 LAKEH025 LAKEHURST LAWNMOWER			10807
	25000965 FOR MOWER MAINTENANCE	43.97		
	25002207 SUPPLIES FOR ROAD CREWS	<u>1,847.64</u>		
		1,891.61		
77380	01/26/26 LEXIN005 LEXINGTON INSURANCE COMPANY			10807
	V2600023 SUMMIT CLAIM# AM-0313	17,128.69		
77381	01/26/26 LIBER030 LIBERTY KENWORTH OF			10807
	25002122 **ASAP** TRUCK #14 REPAIRS	2,299.25		
77382	01/26/26 LOBEL005 LOBELLO ISSAKOV NAPA LLC			10807
	25002115 *ASAP* PART FOR PD #64	68.98		
	25002119 *ASAP* REPAIR PART FOR PD#91	172.22		
	25002129 PARTS FOR STREET ROLLER	39.13		
	25002133 *ASAP* WATER DEPT. TRUCK #500	225.30		
	25002146 *ASAP* REPAIR PARTS FOR MUA504	187.56		
	25002153 *ASAP* repair parts for mua504	196.48		
	25002177 BATTERIES FOR POLICE FLEET	1,357.11		
	25002193 REPAIR PARTS AS NEEDED	<u>492.92</u>		
		2,739.70		
77383	01/26/26 LOMBA005 LOMBARDY DOOR SALES & SERVICE			10807
	25002232 SERVICE CALL - BAY DOOR REPAIR	323.50		
77384	01/26/26 LOWES010 LOWES HOME CENTERS, INC.			10807
	25001259 OPEN PO SUPPLIES VARIOUS DEPT	1,246.79		
	25001941 CHRISTMAS IN PINES SUPPLIES	42.72		
	25002022 Christmas Set Supplies	892.76		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
77384	LOWES HOME CENTERS, INC.	Continued		
25002123	OUTDOOR CHRISTMAS LIGHTS	<u>531.40</u>		
		2,713.67		
77385	01/26/26 MARSH005 MARSHALL & SWIFT			10807
26-00190	Marshall & Swift	1,459.96		
77386	01/26/26 MATTH010 MATTHEW GEIGER			10807
V2600074	2026 EYEGASS REIMBURSEMENT	350.00		
77387	01/26/26 MATTH030 MATTHEW QUINN			10807
V2501870	2025 BOOT REIMBURSEMENT	199.98		
77388	01/26/26 MAVIS005 MAVIS TIRE SUPPLY, LLC			10807
25002093	WHEEL ALIGNMENTS	169.99		
77389	01/26/26 MEMOL005 MEMOLI & COMPANY, INC			10807
V2501869	RENT LEVELING BD ATTORNEY	1,432.50		
77390	01/26/26 MERCH005 MERCHANTVILLE OVERHEAD DOOR			10807
V2600012	REPAIR & REPLACE BROKEN SPRING	904.45		
77391	01/26/26 MERID005 HACKENSACK MERIDIAN WORKS			10807
25001973	New Hire Medical	875.00		
77392	01/26/26 MODER010 MODERN GROUP POWER			10807
25000151	ANNUAL MOBILE CRANE INSPECTION	1,020.00		
77393	01/26/26 NAPAA005 NAPA AUTO PARTS			10807
25002178	PPE, SHOP SUPPLIES, MISC.PARTS	1,050.26		
25002194	REPAIR PARTS AS NEEDED	<u>432.86</u>		
		1,483.12		
77394	01/26/26 NICKR005 NICK RESTAURANT MANAGEMENT LLC			10807
25002224	Senior Bites vouchers	2,010.00		
25002275	Senior Bites	2,450.00		
25002294	Senior Bites vouchers	1,605.00		
26-00006	Senior Bites vouchers	<u>4,589.00</u>		
		10,654.00		
77395	01/26/26 NJCM0005 NJCM (NJ CONFERENCE OF MAYORS)			10807
25002221	NJCM 2026 Membership fee	1,100.00		
77396	01/26/26 NJIAA005 NJ-IAAO			10807
25002131	Appraisal Laws	145.00		
77397	01/26/26 NJNAT005 NJ NATURAL GAS CO.			10807
V2600093	NAT GAS SVC 22-0010-5209-15	13,207.31		
77398	01/26/26 NORHT005 NORTH STAR VETS,LLC			10807
V2600007	VETERINARY SERVICES	183.89		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
77399	01/26/26 OCEAN015 OCEAN COUNTY BOARD OF HEALTH			10807
	V2501864 OCT.2025 SHELTER SERVICES	771.00		
77400	01/26/26 OCEAN075 OCEAN COUNTY MUNICIPAL JOINT			10807
	V2600001 FIRST INSTALLMENT 2026	1,087,702.00		
77401	01/26/26 OFFIC035 OFFICE BASICS, INC.			10807
	25002215 cleaning supplies	1,962.58		
77402	01/26/26 OZANE005 OZANE TERMITE AND			10807
	25002241 2515 Ridgeway Road	2,730.00		
77403	01/26/26 PARKE005 PARKER MCCAY, P.A.			10807
	V2501873 TOWNSHIP OPRA ATTORNEY	1,080.00		
	V2600011 DEC 2025 LEGAL SERVICES	<u>562.50</u>		
		1,642.50		
77404	01/26/26 PATRI160 PATRICIA HANLEY			10807
	V2600092 FOR DAMAGE CAUSED BY SNOW PLOW	462.00		
77405	01/26/26 PATRO005 PATROL PC			10807
	25001558 M1 Batteries for Patrol PC	998.03		
77406	01/26/26 RICHA135 RICHARD CONKLIN			10807
	V2600071 2026 EYEGLOSS REIMBURSEMENT	125.21		
77407	01/26/26 RICOH010 RICOH USA, INC			10807
	25001879 RICOH BLANKET	2,094.68		
77408	01/26/26 RIGGI005 RIGGINS, INC.			10807
	25002106 OPEN PO FOR DIESEL FUEL	3,364.40		
77409	01/26/26 RUMPF015 RUMPF LAW,PC			10807
	V2501867 CONFLICT PUBLIC DEFENDER	445.00		
	V2501868 RENT LEVELING BD. ATTORNEY	<u>1,142.00</u>		
		1,587.00		
77410	01/26/26 RUSSE015 R.REID WASTE HAULING&DISPOSAL			10807
	25001721 FALL MOVIE FEST PORTA JOHNS	424.78		
	25002062 Blanket for port-a-johns	<u>847.56</u>		
		1,272.34		
77411	01/26/26 SAKER005 SAKER SHOPRITES, INC			10807
	25000269 OPEN PO FOR EVENTS	132.24		
	25000891 2025 BLANKET ORDER	<u>275.80</u>		
		408.04		
77412	01/26/26 SAMAN005 SAMANTHA BUSH			10807
	V2600022 PEPP COURSE UPDATE	25.00		
77413	01/26/26 SAMUE005 SAMUEL KLEIN AND COMPANY			10807
	25002290 2024 TOWNSHIP AUDIT	42,000.00		



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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
77414	01/26/26 SATUR005 SATURNINO VARGAS		10807	
V2600021	2026 BOOT REIMBURSEMENT	129.96		
77415	01/26/26 SHORE035 SHORE SECURITY TECHNO., LLC		10807	
25002227	access cards	569.00		
77416	01/26/26 SIGNA005 SIGN A RAMA		10807	
25002250	mayors door sticker	190.00		
77417	01/26/26 SNAPO010 SNAP-ON INDUSTRIAL		10807	
25002189	DIAGNOSTIC SOFTWARE	1,263.75		
25002190	TRUCK & HEAVY DUTY VEH. SOFTWA	<u>2,200.00</u>		
		3,463.75		
77418	01/26/26 SPOTL005 SPOTLESS DRY CLEANERS, LLC		10807	
25001554	Dry Cleaning EMS/Fire	283.00		
77419	01/26/26 SS000005 S & S WORLDWIDE INC		10807	
25002010	BASKETBALL SCOREBOOKS	169.50		
77420	01/26/26 STAPL010 STAPLES BUSINESS ADVANTAGE		10807	
25001426	Office Supplies	477.79		
77421	01/26/26 STUCK005 STUCK UP DESIGN, LLC		10807	
25002174	OUT OF SERVICE SIGNS FOR SHOP	698.15		
77422	01/26/26 SUNOC005 SUNOCO LP		10807	
25002014	OPEN PO FOR GASOLINE	1,109.37		
26-00012	Blanket for gas for TH/garage	<u>17,264.12</u>		
		18,373.49		
77423	01/26/26 TAMAR005 TAMARA GOBLE		10807	
V2501887	RX REIMBURSEMENT	44.00		
77424	01/26/26 TELES010 TELESYSTEM		10807	
V2501880	PHONE SVC #9973948	4,493.65		
77425	01/26/26 THECA010 THE CANNING GROUP, LLC		10807	
26-00003	QPA SERVICES JAN -MARCH 2026	1,458.33		
77426	01/26/26 THEFU010 THE FUEL OX LLC		10807	
25000214	DIESEL EXHAUST FLUID	155.84		
25001654	DEF FUEL ADDITIVE	<u>401.63</u>		
		557.47		
77427	01/26/26 THISI005 THIS IS YOGA NJ STUDIO LLC		10807	
25002274	Yoga	1,750.00		
77428	01/26/26 TREAS015 TREASURER STATE OF NEW JERSEY		10807	
V2600077	STATE PERMIT SURCHARGE FEES	10,436.00		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
77429	01/26/26	TRION005 TRIONAID ASSOCIATES, INC		10807
25002248	New Hire/Vol Fire Background	1,077.84		
77430	01/26/26	VALID005 VALIDITECH INC.		10807
26-00167	NIBRS Validations	5,000.00		
77431	01/26/26	VANES005 VANESSA R MATA		10807
V2600083	REFUND TOTALLY DISABLED VET	3,976.09		
77432	01/26/26	VCAAN005 VCA ANIMAL HOSPITALS, INC		10807
V2600025	VETERINARY SERVICES	552.78		
77433	01/26/26	VERIZ020 VERIZON ONLINE		10807
V2600063	PHONE SVC 555-731-148-0001-43	96.50		
77434	01/26/26	VERIZ030 VERIZON WIRELESS		10807
V2600059	PHONE SVC # 202847392-00001	3,127.44		
77435	01/26/26	VISUA005 VISUAL COMPUTER SOLUTIONS, INC		10807
26-00091	Proffessional Services POSS	7,110.54		
77436	01/26/26	WBMA005 WB MASON CO INC		10807
25001757	Various office supp-155828676	866.94		
25002151	RECREATION OFFICE SUPPLIES	220.16		
25002210	Printer Ink- Personnel	145.49		
25002216	Paper towels	215.07		
25002220	8 1/2 COPY PAPER	755.20		
25002252	8 1/2 x11 COPY PAPER-GREEN	158.38		
25002264	TONER FOR CHECK PRINTER	298.99		
25002282	Equipment - Whiting office	2,687.84		
		<u>5,348.07</u>		
77437	01/26/26	WELLS065 WELLS FARGO VENDOR FIN.SERVICE		10807
25000486	OPEN PO FOR COPIERS	218.74		
25001878	OPEN PO FOR COPIERS	1,789.91		
26-00004	COPIER RENTAL	4,067.93		
V2600055	COPIER RENTAL	999.76		
		<u>7,076.34</u>		
77438	01/26/26	WEXBA005 WEX BANK INC.		10807
V2501900	GASOLINE EMS	230.51		
77439	01/26/26	WINDS010 WINDSTREAM HOLDINGS, LLC		10807
V2600090	PHONE SVC ACCT# 215264736	539.24		
77440	01/26/26	WISHU005 WISH UPON A JAR		10807
25002295	Ceramics	3,375.00		
77441	01/26/26	WORKN005 WORK N GEAR, INC.		10807
25000235	OPEN PO FOR WORK BOOTS	185.00		

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Check #	Check Date	Vendor	Reconciled/Void Ref Num			
PO #	Description		Amount Paid		Contract	
<hr/>						
01 CURRENT	Current Fund Account		Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	149	0	4,144,177.56	0.00	
	Direct Deposit:	0	0	0.00	0.00	
	Total:	<u>149</u>	<u>0</u>	<u>4,144,177.56</u>	<u>0.00</u>	
<hr/>						
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	149	0	4,144,177.56	0.00	
	Direct Deposit:	0	0	0.00	0.00	
	Total:	<u>149</u>	<u>0</u>	<u>4,144,177.56</u>	<u>0.00</u>	

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Totals by Year-Fund  
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND: 5-01	225,549.64	0.00	0.00	225,549.64
CURRENT FUND: 6-01	3,748,094.21	0.00	76,129.62	3,824,223.83
G-01	94,404.09	0.00	0.00	94,404.09
Total of All Funds:	4,068,047.94	0.00	76,129.62	4,144,177.56

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check #	check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
PO #	Description			Contract

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	0	550,499.86	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	8	0	550,499.86	0.00

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Totals by Year-Fund  
Fund Description

Fund

Budget Total

Revenue Total

G/L Total

Total

GENERAL CAPITAL:

C-04

550,499.86

0.00

0.00

550,499.86

Total of All Funds:

550,499.86

0.00

0.00

550,499.86

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Range of Checking Accts: 12 ANIMAL to 12 ANIMAL Range of Check Dates: 01/06/26 to 01/26/26  
 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	
12 ANIMAL	Animal Control Account			
2322 01/26/26	NJDEP005 NJ DEPT HEALTH & SR. SERVICES		10803	
25002226	oct/nov 3 year dog licenses	149.40		
2323 01/26/26	NJDEP005 NJ DEPT HEALTH & SR. SERVICES		10803	
25002300	December 3 year dog licences	41.40		
2324 01/26/26	NJDEP100 NJ DEPT OF HEALTH & SR. SVCS		10803	
25002225	Oct/Nov 2025-1-year dog lic.	94.80		
2325 01/26/26	NJDEP100 NJ DEPT OF HEALTH & SR. SVCS		10803	
25002299	December monthly 1 year dog	34.80		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	320.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	320.40	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	320.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	320.40	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ANIMAL CONTROL	5-12	320.40	0.00	0.00	320.40
Total of All Funds:		320.40	0.00	0.00	320.40



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Range of Checking Accts: 15 OPEN SPACE to 15 OPEN SPACE Range of Check Dates: 01/06/26 to 01/26/26  
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		
209	01/26/26	COLLI005 COLLIERS ENGINEERING & DESIGN		10799
25002103		Professional services	155.00	
210	01/26/26	COUNT060 COUNTY OF OCEAN		10809
V2600028		SURF & STREAM PAYMENT 3 OF 3	500,000.00	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	500,155.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	500,155.00	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	500,155.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	500,155.00	0.00

Totals by Year-Fund  
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
OPEN SPACE TRUST 6-15	0.00	0.00	500,000.00	500,000.00
OPEN SPACE TRUST T-15	155.00	0.00	0.00	155.00
Total of All Funds:	155.00	0.00	500,000.00	500,155.00

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Range of Checking Accts: 22 DRUG ENF to 22 DRUG ENF Range of Check Dates: 01/06/26 to 01/26/26  
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			
1375 01/26/26	APPLI005 APPLIED CONCEPTS, INC.			10802
25002204	Antenna Mounts Chevy Tahoe	2,853.00		
1376 01/26/26	HECHT005 HECHT TRAILERS, LLC			10802
25002017	Haulmark Trailer	11,995.00		
1377 01/26/26	THEHE005 THE HERTZ CORPORATION			10802
25001086	Vehicle Rentals	3,052.84		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	17,900.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>17,900.84</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	17,900.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>17,900.84</u>	<u>0.00</u>

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Totals by Year-Fund  
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
DRUG ENFORCEMENT TRUST (LETA) T-22	17,900.84	0.00	0.00	17,900.84
Total of All Funds:	17,900.84	0.00	0.00	17,900.84

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Range of Checking Accts: 26 RECREATION to 26 RECREATION Range of Check Dates: 01/06/26 to 01/26/26  
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			
1116 01/26/26	LOWES010 LOWES HOME CENTERS, INC.			10805
25001924	ADULT MUSICAL THEATRE SUPPLIES	142.86		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	142.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	142.86	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	142.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	142.86	0.00

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Details by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-26	142.86	0.00	0.00	142.86
Total of All Funds:		142.86	0.00	0.00	142.86

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Range of Checking Accts: 27 AFF HOUSE to 27 AFF HOUSE Range of Check Dates: 01/06/26 to 01/26/26  
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			
489 01/26/26	COLLI005 COLLIERS ENGINEERING & DESIGN		10801	
V2501876	4TH ROUND AFFORDABLE HOUSING	2,301.25		
490 01/26/26	COMMU020 COMMUNITY GRANTS, PLANNING &		10801	
V2501875	AFFORDABLE HOUSING ADMIN AGENT	2,914.50		
491 01/26/26	PARKE005 PARKER MCCAY, P.A.		10801	
V2501874	LEGALS SVCS AFFORDABLE HOUSING	15,928.40		
V2600010	AFFORDABLE HOUSING ATTORNEY	7,997.00		
		23,925.40		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	29,141.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	29,141.15	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	29,141.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	29,141.15	0.00

DRAFT

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
AFFORDABLE HOUSING TRUST	T-27	29,141.15	0.00	0.00	29,141.15
Total of All Funds:		29,141.15	0.00	0.00	29,141.15



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Range of Checking Accts: 28 MANLKST BOI to 28 MANLKST BOI Range of Check Dates: 01/06/26 to 01/26/26

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

28 MANLKST BOI	MANCHESTER LAKEHURST BOI			
1099 01/26/26	BOROU010 BOROUGH OF LAKEHURST			10804
V2600076	4TH QTR DCA FEES	585.10		
1100 01/26/26	TREAS015 TREASURER STATE OF NEW JERSEY			10804
V2600013	QTR 4 2025 LAKEHURST DCA FEES	502.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	1,087.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>1,087.10</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	1,087.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>1,087.10</u>	<u>0.00</u>

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Totals by Year-Fund  
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
MANCHESTER LAKEHURST SHRD SVC (BOI) T-28	1,087.10	0.00	0.00	1,087.10
Total of All Funds:	1,087.10	0.00	0.00	1,087.10

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Range of Checking Accts: 29 RES FOR SNOW to 29 RES FOR SNOW Range of Check Dates: 01/06/26 to 01/26/26

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

29 RES FOR SNOW	Reserve for Snow Trust			
1	01/26/26 CHEMI005 CHEMICAL EQUIPMENT LABS, INC.			10806
25002291	TREATED SALT DELIVERED	18,673.78		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	18,673.78	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	18,673.78	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	18,673.78	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	18,673.78	0.00

DRAFT

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-29	18,673.78	0.00	0.00	18,673.78
Total of All Funds:		<u>18,673.78</u>	<u>0.00</u>	<u>0.00</u>	<u>18,673.78</u>

**DRAFT**

**# 26-075**

**RESOLUTION AUTHORIZING PAYMENT OF BILLS**

**January 26, 2026**

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	\$	191,702.67
Sewer Utility - East	\$	167,672.24
Utility Escrow - Water	\$	2,390.00
Utility Escrow - Sewer	\$	460.00
Sewer Utility Capital Fund	\$	-
Water Utility Capital Fund	\$	<u>1,253,274.96</u>
	\$	<u><u>1,615,499.87</u></u>

**CERTIFICATION:**

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

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

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

**UTILITY BILL LIST ADDENDUM**

**# 26-075**

**January 26, 2026**

DRAFT

**WATER OPERATING**

**PAYROLL WEEK ENDING 1/30/26**

NJ Solutions JHIF	Utilities Portion Medical January 2026	wire	9,278.35
			<u><u>\$ 9,278.35</u></u>

**SEWER OPERATING**

**PAYROLL WEEK ENDING 1/30/26**

NJ Solutions JHIF	Utilities Portion Medical January 2026	wire	9,278.35
			<u><u>\$ 9,278.35</u></u>

**WATER UTILITY ESCROW**

Remington & Vernick	Various Utility Escrows	Chk#1632	2,390.00
			<u><u>\$ 2,390.00</u></u>

**SEWER UTILITY ESCROW**

Remington & Vernick	Various Utility Escrows	Chk#1632	460.00
			<u><u>\$ 460.00</u></u>

**WATER UTILITY CAPITAL FUND**

**SEWER UTILITY CAPITAL FUND**

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Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Dates: 01/06/26 to 01/26/26  
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			
7118 01/09/26	NJDOT010 NJDOT OPERATIONS PERMITS			10735
V2600002	APPLICATION - UTILITY OPENING	1,185.00		
7121 01/15/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			10744
26-00176	WATER EAST PAY 1	34,569.65		
7122 01/15/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			10749
26-00172	WATER EAST PAY 2	34,976.69		
7123 01/16/26	STATE015 STATE OF N.J. - PWT			10762
V2600037	4TH QTR 2025 ESA PUBLIC WATER	1,651.69		
7124 01/26/26	AMERI065 AMERICAN WEAR, INC.			10791
25001514	Blanket PO Uniforms	505.56		
7125 01/26/26	BLUEM005 BLUE MOUNTAIN DISTRIBUTORS LLC			10791
25000315	OPEN PO FOR WATER ALL DEPTS.	18.00		
7126 01/26/26	BRAND005 BRANDON MCTIGUE			10791
V2600018	2025 BOOT REIMBURSEMENT	74.98		
7127 01/26/26	CENTR010 CENTRAL JERSEY HEALTH INS.			10791
V2600060	DENTAL INS. JANUARY 2026	770.00		
7128 01/26/26	CONTR005 CONTRACTOR SERVICE			10791
25001956	Rain Gear - B McTigue	92.00		
7129 01/26/26	HENDE005 HENDERSON LABS , INC			10791
25001605	Blanket PO Water Sampling	1,750.00		
7130 01/26/26	JCPL0005 J C P & L			10791
V2600067	ELEC SVC 200 001 127 014	32,282.91		
7131 01/26/26	KENNE015 KENNETH DICKSON			10791
V2600084	REFUND W/S OVERPAYMENT	58.32		
7132 01/26/26	KYLEW005 KYLE WATSON			10791
V2501898	2025 BOOT REIMBURSEMENT	199.99		
7133 01/26/26	MANCH115 MANCHESTER TWP WSA WATER			10791
V2600056	WSA WATER BILLS	36,908.04		
7134 01/26/26	NJNAT005 NJ NATURAL GAS CO.			10791
V2600094	NAT GAS SVC 18-4684-2107-19	4,387.30		
7135 01/26/26	ROBER350 ROBERT SAMRA			10791
V2600085	REFUND W/S OVERPAYMENT	15.81		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
5		WATER EAST		Continued	
7136	01/26/26	SEWER005 SEWER RAT TRENCHLESS			10791
25001703		ESA Service LVW PRV Vault	11,520.00		
7137	01/26/26	SHAFT005 SHAFTS & SLEEVES CO, INC.			10791
25001623		ESA TF#5 New Air Silencer	4,896.00		
7138	01/26/26	SITE0005 SITEONE LANDSCAPE SUPPLY,LLC			10791
25002139		Blanket PO Water Valves	437.22		
7139	01/26/26	TREAS045 TREASURER, STATE OF NEW JERSEY			10791
V2600015		WATER ALLOCATION PERMIT	15,930.00		
7140	01/26/26	USABL005 USA BLUEBOOK			10791
25002236		Rust & Iron Stain Remover	195.16		
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	21	0	182,424.32
		Direct Deposit:	0	0	0.00
		Total:	21	0	182,424.32
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	21	0	182,424.32
		Direct Deposit:	0	0	0.00
		Total:	21	0	182,424.32



Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER EAST FUND:	5-05	19,688.91	0.00	0.00	19,688.91
WATER EAST FUND:	6-05	162,735.41	0.00	0.00	162,735.41
Total of All Funds:		182,424.32	0.00	0.00	182,424.32

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Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Dates: 01/06/26 to 01/26/26  
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			
4394 01/15/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		10746	
26-00178	SEWER EAST PAY 1	34,615.01		
4395 01/15/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		10751	
26-00174	SEWER EAST PAY 2	33,138.08		
4396 01/26/26	ALLIE005 ALLIED CONTROL SERVICES, INC		10792	
25001954	WSA LS#5 Pump & Wire Repair	17,295.00		
4397 01/26/26	CENTR010 CENTRAL JERSEY HEALTH INS.		10792	
V2600060	DENTAL INS. JANUARY 2026	792.55		
4398 01/26/26	CONTR005 CONTRACTOR SERVICE		10792	
25001746	Pallet Jack Repair Parts	235.16		
4399 01/26/26	COOPE015 COOPER ELECTRIC SUPPLY CO		10792	
25000847	Blanket PO Tool Repair	952.00		
4400 01/26/26	EDMUN010 EDMUNDS GOVTECH, INC		10792	
26-00002	EDMUNDS ANNUAL CONTRACT	4,544.67		
4401 01/26/26	KENNE015 KENNETH DICKSON		10792	
V2600084	REFUND W/S OVERPAYMENT	47.16		
4402 01/26/26	KTSOF005 KTS OFFICE SERVICES, LLC		10792	
25001976	Printer/plotter service & part	468.50		
4403 01/26/26	LOWES010 LOWES HOME CENTERS, INC.		10792	
25001259	OPEN PO SUPPLIES VARIOUS DEPT	806.39		
4404 01/26/26	MANCH110 MANCHESTER TWP WSA SEWER		10792	
V2600057	WSA SEWER BILLS	20,086.39		
4405 01/26/26	RIGGI005 RIGGINS, INC.		10792	
25002106	OPEN PO FOR DIESEL FUEL	11,034.36		
4406 01/26/26	ROBER350 ROBERT SAMRA		10792	
V2600085	REFUND W/S OVERPAYMENT	47.16		
4407 01/26/26	SAMUE005 SAMUEL KLEIN AND COMPANY		10792	
25002290	2024 TOWNSHIP AUDIT	5,000.00		
4408 01/26/26	SHAFT005 SHAFTS & SLEEVES CO, INC.		10792	
25001908	Colonial Syphon Bilko Doors	4,970.00		
25002060	WSA Rebuild LS#7 Pumps	17,920.00		
		22,890.00		
4409 01/26/26	SUNOC005 SUNOCO LP		10792	
25002014	OPEN PO FOR GASOLINE	3,823.49		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
07	SEWER EAST	Sewer Operating Account	Continued		
4410	01/26/26	TONYS010 TONY'S GENERAL MDSE, INC.			10792
25001912		OPEN PO FOR WORK BOOTS	1,271.00		
4411	01/26/26	USABL005 USA BLUEBOOK			10792
25002099		Utility Supplies	1,346.97		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	18	0	158,393.89	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	18	0	158,393.89	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	18	0	158,393.89	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	18	0	158,393.89	0.00

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Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER EAST FUND:	5-07	65,122.87	0.00	0.00	65,122.87
SEWER EAST FUND:	6-07	93,271.02	0.00	0.00	93,271.02
Total of All Funds:		<u>158,393.89</u>	<u>0.00</u>	<u>0.00</u>	<u>158,393.89</u>

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Range of Checking Accts: 06 WAT EAST CAP to 06 WAT EAST CAP Range of Check Dates: 01/06/26 to 01/26/26  
Report Type: All Checks Report Format: Condensed

Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
06	WAT EAST CAP	Water Capital Fund			
1175	01/26/26	CALGO005 CALGON CARBON CORPORATION			10795
24-01322		TREATMENT PLANT UPGRADES	5,806.48		
1176	01/26/26	COREM005 CORE & MAIN LP			10795
25001226		ESA METER REPLACEMENT PHASE 2	1,244,968.48		
1177	01/26/26	REMIN015 REMINGTON & VERNICK ENGINEERS			10795
25002066		PROPOSSAL WELL 4 PILOT STUDY	2,500.00		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	1,253,274.96	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	1,253,274.96	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	1,253,274.96	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	1,253,274.96	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-06	0.00	0.00	5,806.48	5,806.48
WATER EAST CAPITAL:	C-06	1,247,468.48	0.00	0.00	1,247,468.48
Total of All Funds:		<u>1,247,468.48</u>	<u>0.00</u>	<u>5,806.48</u>	<u>1,253,274.96</u>

# 26-076

DRAFT

January 26, 2026

**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	\$	162,112.26
Sewer Utility West	\$	419,409.70
Water Utility West Capital Fund	\$	6,440.00
Sewer Utility West Capital Fund	\$	<u>4,506.69</u>
	\$	<u>592,468.65</u>

**CERTIFICATION:**

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Jeanette M Larrison  
Chief Financial Officer

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

Roxanne Conniff  
Council President

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Teri Giercyk  
Township Clerk

UTILITY WEST ADDENDUM

DRAFT

# 26-076

WATER WEST OPERATING  
PAYROLL WEEK ENDING 1/30/26

NJ Solutions JHIF	Utilities Portion Medical January 2026	wire	9,278.35
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9,278.35

SEWER WEST OPERATING  
PAYROLL WEEK ENDING 1/30/26

NJ Solutions JHIF	Utilities Portion Medical January 2026	wire	7,376.11
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7,376.11

WATER WEST CAPITAL

0.00

SEWER WEST CAPITAL

0.00



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Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Dates: 01/06/26 to 01/26/26  
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			
23715 01/15/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		10745	
26-00177	WATER WEST PAY 1	29,466.14		
23716 01/15/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		10750	
26-00173	WATER WEST PAY 2	28,178.92		
23717 01/16/26	STATE015 STATE OF N.J. - PWT		10763	
V2600039	4TH QTR 2025 WSA PUBLIC WATER	909.03		
23718 01/26/26	ACETE005 ACE TELECOM CONSULTING		10793	
V2501884	SITE AUDIT	5,512.50		
23719 01/26/26	CENTR010 CENTRAL JERSEY HEALTH INS.		10793	
V2600060	DENTAL INS. JANUARY 2026	639.45		
23720 01/26/26	JCPL0005 J C P & L		10793	
V2600069	ELEC SVC 200 001 030 002	16,041.97		
23721 01/26/26	JCPL0005 J C P & L		10793	
V2600098	ELEC SVC 200 001 029 038	3,487.08		
23722 01/26/26	MIRAC005 MIRACLE CHEMICAL CO.		10793	
25002037	Blanket PO Hypo	6,032.23		
23723 01/26/26	ONECA005 ONE CALL CONCEPTS, INC		10793	
25002114	Blanket PO Markouts	1,085.40		
23724 01/26/26	REEDP005 THE ANDERSONS REED & PERRINE		10793	
V2600008	HYDRATED LIME HI-CAL	4,312.50		
23725 01/26/26	REMIN015 REMINGTON & VERNICK ENGINEERS		10793	
V2600024	OCT-NOV GENERAL ENGINEERING	3,897.50		
23726 01/26/26	SAMUE005 SAMUEL KLEIN AND COMPANY		10793	
25002290	2024 TOWNSHIP AUDIT	24,950.00		
23727 01/26/26	TONYS010 TONY'S GENERAL MDSE, INC.		10793	
V2501881	2025 BOOT ALLOWANCE	1,018.00		
23728 01/26/26	TREAS045 TREASURER, STATE OF NEW JERSEY		10793	
V2600017	WATER ALLOCATION PERMIT	15,930.00		
23729 01/26/26	USABL005 USA BLUEBOOK		10793	
25001759	Utility Supplies	394.84		
23730 01/26/26	VERIZ035 VERIZON		10793	
V2501892	PHONE SVC 250775-723-0001-90	135.03		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract

30	WATER WEST	Water West Account	Continued	
23731	01/26/26	WATER010 WATER RESOURCE MANAGEMENT, INC		10793
	V2501858	NOVEMBER LICENSED OPERATOR	9,875.00	

23732	01/26/26	WBMAS005 WB MASON CO INC		10793
	25002230	Office / Cleaning Supplies	968.32	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	18	0	152,833.91	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>18</u>	<u>0</u>	<u>152,833.91</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	18	0	152,833.91	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>18</u>	<u>0</u>	<u>152,833.91</u>	<u>0.00</u>

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Totals by Year-Fund  
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER WEST FUND:	5-30	58,181.32	0.00	0.00	58,181.32
WATER WEST FUND:	6-30	94,652.59	0.00	0.00	94,652.59
Total of All Funds:		152,833.91	0.00	0.00	152,833.91

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Range of Checking Accts: 32 SEWER WEST to 32 SEWER WEST Range of Check Dates: 01/06/26 to 01/26/26  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
32 SEWER WEST		Sewer West Account			
12191	01/15/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			10747
26-00179		SEWER WEST PAY 1	26,399.62		
12192	01/15/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			10752
26-00175		SEWER WEST PAY 2	24,844.81		
12193	01/26/26	CENTR010 CENTRAL JERSEY HEALTH INS.			10794
V2600060		DENTAL INS. JANUARY 2026	592.10		
12194	01/26/26	JCPL0005 J C P & L			10794
V2600065		ELEC SVC 200 001 127 022	2,378.46		
12195	01/26/26	OCEAN090 OCEAN COUNTY RECYCLING			10794
25000674		Blanket PO Asphalt Disposal	648.60		
12196	01/26/26	OCEAN105 OCEAN COUNTY UTILITIES AUTH.			10794
V2600004		4th QTR 2025 INSTALLMENT	357,170.00		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	0	412,033.59	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	412,033.59	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	0	412,033.59	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	412,033.59	0.00

January 22, 2026  
10:35 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

1/22/26

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER WEST FUND:	5-32	648.60	0.00	0.00	648.60
SEWER WEST FUND:	6-32	411,384.99	0.00	0.00	411,384.99
Total of All Funds:		<u>412,033.59</u>	<u>0.00</u>	<u>0.00</u>	<u>412,033.59</u>

January 22, 2026  
10:35 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

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Page No: 1

Range of Checking Accts: 31 WAT WEST CAP to 31 WAT WEST CAP Range of Check Dates: 01/06/26 to 01/26/26  
Report Type: All Checks Report Format: Condensed

Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
31	01/26/26	WAT WEST CAP		Water Capital West Account				
50	01/26/26	DILWO005		DILWORTH PAXSON LLP				
V2501883		BOND COUNSEL			6,440.00		10796	
Checking Account Totals								
					<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
				Checks:	1	0	6,440.00	0.00
				Direct Deposit:	0	0	0.00	0.00
				Total:	1	0	6,440.00	0.00
Report Totals								
					<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
				Checks:	1	0	6,440.00	0.00
				Direct Deposit:	0	0	0.00	0.00
				Total:	1	0	6,440.00	0.00

January 22, 2026  
10:35 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

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Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER WEST CAPITAL:	C-31	6,440.00	0.00	0.00	6,440.00
Total of All Funds:		<u>6,440.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,440.00</u>

January 22, 2026  
10:35 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

**DRAFT** Page No: 1

Range of Checking Accts: 33 SEW WEST CAP to 33 SEW WEST CAP Range of Check Dates: 01/06/26 to 01/26/26  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	PO #	Description	Amount Paid	Reconciled/Void	Ref Num	Contract
33	SEW WEST CAP	Sewer Capital West Account						
7	01/26/26	USABL005 USA BLUEBOOK						
25002228		Tools For The New Trucks			4,506.69		10797	
Checking Account Totals								
	Checks:			<u>Paid</u> 1	<u>Void</u> 0	<u>Amount Paid</u>	<u>Amount Void</u>	
	Direct Deposit:			<u>0</u>	<u>0</u>	4,506.69	0.00	
	Total:			<u>1</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
						4,506.69	0.00	
Report Totals								
	Checks:			<u>Paid</u> 1	<u>Void</u> 0	<u>Amount Paid</u>	<u>Amount Void</u>	
	Direct Deposit:			<u>0</u>	<u>0</u>	4,506.69	0.00	
	Total:			<u>1</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
						4,506.69	0.00	



January 22, 2026  
10:35 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

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Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER WEST CAPITAL:	C-33	4,506.69	0.00	0.00	4,506.69
Total of All Funds:		<u>4,506.69</u>	<u>0.00</u>	<u>0.00</u>	<u>4,506.69</u>

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**ORDINANCE OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 372 STREETS AND SIDEWALKS, SECTION 372-16 FEES AND DEPOSIT**

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

**SECTION 1.** Part II - General Legislation, Chapter 372 - Streets and Sidewalks, Article II - Openings and Excavations, Section 372-16 - Fee and deposit.:

**§ 372-16 Fee and deposit.**

Accompanying each application shall be the sum of ~~\$100~~ **\$200**, which shall be deemed the fee for the application and the opening, and the sum of ~~\$250~~ **\$350**, which shall be deemed the inspection fee. Also, the applicant shall pay a deposit equal to the estimated cost of filling in and patching the excavation as determined by the Director of Public Works, which shall not be less than \$500. The deposit shall be either refunded or forfeited as hereinafter set forth. The person making the application and who paid the fee shall be responsible and liable for the satisfactory filling in and patching of the excavation. When, and if, the completed work is performed and approved as above stated, then and in such event the applicant shall be entitled to the refund of the deposit. The applicant, however, shall forfeit the deposit if it becomes necessary for the Township to restore the street to its preexisting condition should the permittee fail to do so as required by § 372-10.

**SECTION 2.** Any ordinances or parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

**SECTION 3.** If any Section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the Section, paragraph, subdivision, clause or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

**SECTION 4.** This Ordinance shall take effect upon publication in the official newspaper of the Township, as required by and in conformance with law.

**NOTICE**

**NOTICE IS HEREBY GIVEN** that the foregoing Ordinance was introduced and passed by the Township Council of the Township of Manchester on first reading at a meeting held on the 5<sup>th</sup> day of January 2026 at 6:00 p.m. The Ordinance will be considered for second and final reading at a meeting of the Township Council which is scheduled for the 26<sup>th</sup> day of January, 2026 at 6:00 p.m., or as soon thereafter as the matter may be reached, at the Municipal Building located at 1 Colonial Drive, Manchester, New Jersey 08759, at which time the public is invited to ask questions, raise objections, or provide public comment with regard to the proposed adoption of this 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,  
AUTHORIZING THE VACATION OF PORTIONS OF ROADWAYS WITHIN THE TOWNSHIP OF  
MANCHESTER DETAILED IN THE OVERALL STREET VACATION PLAN FOR ROOSEVELT CITY**

**WHEREAS**, there exists a right-of-way(s) throughout the Overall Street Vacation Plan for Roosevelt City on the Township of Manchester Tax Map, County of Ocean, State of New Jersey; and

**WHEREAS**, the Township Engineer has reviewed the request to vacate portions of roadways described in Schedule A, prepared by ARH Associates, and approves of same; and

**WHEREAS**, *N.J.S.A. 40A:12-13(b)(4)* authorizes the Township of Manchester Township Council to extinguish and vacate said portions of the street provided that said action is authorized by Ordinance.

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

**SECTION 1.** There is hereby vacated all of the right, title, and interest of the public for all public usages and purposes in and to those portions pursuant to an Overall Street Vacation Plan for Roosevelt City, as is set forth on Schedule A, attached hereto and made a part hereof. However, the Township does hereby expressly reserve and except from the vacation all rights and privileges now possessed by public utilities, as defined in R.S. 48:2-13, and by any cable television company, as defined in the "Cable Television Act," P.L. 1972, c. 186, (C. 48:5A-1, *et seq.*), to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, highway, lane, alley, square, place or park, or any part thereof, being vacated by the provisions of this ordinance.

**SECTION 2.** At least one (1) week prior to the time fixed for further consideration for final passage of this ordinance, a copy hereof, together with a notice stating the introduction of the ordinance on first reading and the time and place when and where the ordinance will be considered for final passage, shall be mailed to every person whose lands may be affected by the adoption of the ordinance.

**SECTION 3.** This ordinance shall be published at least once in an official newspaper of the Township of Manchester at least ten (10) days prior to the time fixed for consideration of the final passage of the ordinance.

**SECTION 4.** The Township Clerk, if this ordinance is adopted on final reading, shall submit a certified copy of this ordinance, together with proof of publication, to the Ocean County Clerk's Office for recording in the Book of Vacations.

**SECTION 5.** This ordinance shall take effect after the second reading and publication as required by law.

**SECTION 6.** A copy of Schedule A as referenced herein shall be kept on file and made available for public inspection in the Township Clerk's Office during normal business hours.

**NOTICE**

**NOTICE IS HEREBY GIVEN** that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Township Council of the Township of Manchester, in the County of Ocean, State of New Jersey, held on the 5<sup>th</sup> day of January 2026, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 26<sup>th</sup> day of January, 2026 at 6:00 p.m., or as soon thereafter as this matter can be reached, at the meeting room of the Municipal Building located at 1 Colonial Drive, Manchester, New Jersey, at which time all persons interested shall be given an opportunity to be heard concerning this ordinance.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

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## **SCHEDULE A**

**Available upon request from  
Municipal Clerk's Office during  
regular office hours**

**AN ORDINANCE OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, REPEALING ORDINANCE 2024-25 IN ITS ENTIRETY**

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

**SECTION 1.** Ordinance 2024-25 of the Township Code which revised Chapter 245 of the Township Code is hereby repealed in its entirety, in connection with the court opinion in Jeffrey R. Jerman v. Township of Manchester, OCN-L-9-25.

**SECTION 2.** This Ordinance shall be part of the code of the Township of Manchester as though codified and fully set forth therein. The Township Clerk shall have this ordinance codified and incorporated in the official copies of the Code. The Township Clerk and the Township Attorney are authorized and directed to change any Chapter, Article and/or Section number of the Code of the Township of Manchester in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

**SECTION 3.** If any section, subsection, paragraph, sentence or other part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect or invalidate the remainder of this Ordinance but shall be confined in its effect to the section, subsection, paragraph, sentence or other part of this Ordinance directly involved in the controversy in which said judgment shall have been rendered and all other provisions of this Ordinance shall remain in full force and effect.

**SECTION 4.** All Ordinances or parts of Ordinances which are inconsistent with the provisions of this Ordinance are hereby repealed, but only to the extent of such inconsistencies.

**SECTION 5.** 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 6.** This ordinance shall take effect after 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 5<sup>th</sup> day of January 2026 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 January 26, 2026. 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 THE SALARY RANGES AND POSITIONS OF BARGAINING UNIT  
EMPLOYEES**

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

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

<b><u>POSITIONS (Bargaining Unit Employees)</u></b>	<b><u>SALARY RANGE</u></b>
Accountant	\$40,000 \$75,000
Accountant - Senior	\$50,000 \$80,000
Accounting Clerk I	\$35,000 \$60,000
Accounting Clerk II	\$37,000 \$67,000
Accounting Clerk – Senior	\$39,000 \$70,000
Administrative Assistant	\$30,000 - \$53,000
Administrative Assistant – Utilities	\$30,000 - \$62,000
Administrative Assistant – Part-time	\$12.00/hr - \$20.00/hr
Administrative Assistant to Zoning	\$30,000 - \$60,000
Administrative Housing Official	\$2,000 - \$20,000
Animal Control Officer	\$30,000 - <del>\$64,000</del> <u>\$78,000</u>
Animal Control Officer - Part-time	<del>\$15.00/hr</del> <u>\$19.00/hr</u> - \$25.00/hr
Assessing Clerk	\$30,000 - \$58,000
Assessing Clerk - Senior	\$35,000 - \$65,000
Assistant Municipal Clerk	\$30,000 - \$55,000
Assistant Municipal Clerk I	\$30,000 - \$60,000
Assistant Municipal Clerk II/Office of Legislative Services	\$35,000 - \$65,000
Communications Supervisor	\$60,000 - \$95,000
Clerk/Typist	\$30,000 - \$35,000
Clerk/Typist - Part-time	min.wage - \$25.00/hr
Code Enforcement Officer	\$32,000 - <del>\$65,000</del> <u>\$75,000</u>
Code Enforcement Officer- Part-time	\$17.50/hr- \$30.00/hr
Chief Code Enforcement Officer	\$55,000 - <del>\$75,000</del> <u>\$85,000</u>
Construction Inspector	\$35,000 - \$50,000
Construction Official	\$80,000- <del>\$135,000</del> <u>\$150,000</u>
Deputy Assessor	\$55,000 - \$95,000
Deputy Court Administrator	\$40,000 - \$68,000
Deputy Court Administrator - Senior	\$45,000 - \$75,000
Deputy Tax Collector	\$60,000 - \$82,000
Director of Division of Data Processing	\$65,000 - \$120,000
Director of Senior and Social Services	\$65,000 - \$100,000
Electrician/HVAC Specialist P/T	\$24.00/hr - \$41.00/hr
Emergency Medical Technician	\$51,000 - \$90,000
Emergency Medical Technician Per Diem	\$25.00/hr - \$33.00/hr
Emergency Medical Technician/Firefighter -Per Diem	\$25.00/hr - \$33.00/hr
Emergency Medical Technician Apprentice	Min wage - \$20.00
Executive Secretary	\$30,000 - \$60,000
Field & Meter Service Worker	\$36,333 - <del>\$60,000</del> <u>\$67,000</u>
Firefighter/EMT	\$54,000 - \$84,000
Fire Inspector - UFC	\$10,000 - \$35,000
Fire Inspector – UFC- Part-time	\$16.00/hr - \$35.00/hr
General Foreman	\$40,000 - \$85,000

General Foreman – Utilities	\$40,000 - \$78,000
Heavy Equip Operator/Truck Driver	\$37,167 - \$68,000
Heavy Equipment Operator - Senior	\$49,750 - <del>\$70,000</del> <u>\$78,000</u>
Housing Official	\$2,000 - \$20,000
Inspector UCC	\$35,000 - \$75,000
Inspector - Construction – Part-time	\$16.00/hr - \$47.00/hr
Inspector – Construction – Per Diem	\$16.00/hr - \$47.00/hr
Lt. Equip/Truck Driver/Laborer	\$34,333 - <del>\$60,000</del> \$70,000
Lt. Equip/Truck Driver/Laborer - Senior	\$46,750 - <del>\$70,000</del> \$74,000
Maintenance Worker	\$34,333 - <del>\$60,000</del> \$63,000
Maintenance Worker - Part-Time	Min. wage - \$20.00/hr
Maintenance Worker - Senior	\$46,500 - \$70,000
Management Information Systems Specialist	\$40,000 - \$70,000
Management Information Systems Specialist- Senior	\$55,000 - \$90,000
Management Information Systems Specialist - Part-time	\$17.00 - \$30.00/hr
Mechanic	\$39,667 - <del>\$65,000</del> \$77,000
Mechanic- Senior	\$54,250 - <del>\$82,000</del> <u>\$92,000</u>
Meter Technician	\$70,000 - \$90,000
Office Manager	\$40,000 - \$85,000
Office Manager/Tech Asst. to Construction Official	\$45,000 - <del>\$75,000</del> <u>\$85,000</u>
Outreach Coordinator I	\$30,000 - \$55,000
Outreach Coordinator II	\$32,000 - \$57,000
Outreach Coordinator – Senior	\$52,500 - \$65,000
Para-professional	\$27,300 - \$45,000
Para-professional - Part-time	Min. wage - \$20.00/hr
Planning Board Secretary – Stipend	<del>\$7,000</del> <u>\$7,000-\$10,000</u>
Principal Assessing Clerk	\$35,000 - \$81,000
Principal Project Engineer	\$50,000 - \$80,000
Principal Tax Clerk	\$37,000 - \$70,000
Project Engineer	\$45,000 - \$75,000
Property Inspector - Part-time	\$20.00/hr - \$30.00/hr
Property Inspector/Senior Assessing Clerk	\$35,000 - \$70,000
Public Safety Telecommunicator	\$43,680 - \$80,000
Public Safety Telecommunicator - Part-time	\$18.00/hr - \$30.00/hr
Public Safety Telecommunicator - Per Diem	\$18.00/hr - \$30.00/hr
Public Safety Telecommunicator - Senior	\$65,000 - \$90,000
Receptionist/Clerk Typist	\$30,000 - <del>\$43,000</del> <u>\$50,000</u>
Receptionist/ Secretary	\$27,300 - \$40,000
Records/Firearms Clerk	\$28,700 - \$60,000
Records/Firearms Clerk - Senior	\$40,000 - \$65,000
Records Supervisor	\$40,000 - \$73,000
Regulatory Officer	\$75,000 - \$125,000
Right to Know Coordinator/Safety Coordinator	\$55,000 - \$93,000
Secretary	\$27,300 - \$57,000
Secretary - Senior	\$30,000 - \$62,000
Subcode Official - UCC	\$40,000 - <del>\$95,000</del> <u>\$105,000</u>
Subcode Official – UCC – Part-time	\$25.00 /hr – <del>\$45.00/hr</del> <u>\$46.00/hr</u>
Supervisor	\$40,000 - \$95,000
Supervising Engineer	\$60,000 - \$98,000
Superintendent of Public Works	\$80,000 - \$135,000
Superintendent of Utilities	\$80,000 - \$120,000
Tax Reassessment Assessor - Deputy Tax Assessor	\$27,000
Tax Reassessment Inspector	\$10,000 - \$15,000
Tax Reassessment Clerk	\$3,500

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Tax Clerk	\$30,000 - \$55,000
Tax Clerk I	\$31,000 - \$61,000
Tax Clerk II	\$33,000 - \$59,000
Tax Clerk III	\$38,000 - \$61,000
Tax Clerk - Senior	\$40,000 - \$65,000
Tax Collector	\$80,000 - \$124,000
Tax/Utility Clerk	\$31,000 - \$61,000
Tax/Utility Clerk – Senior	\$40,000 - \$65,000
Technical Assistant – Utilities	\$35,000 - \$76,000
Technical Assistant I – Building	\$30,000 - \$55,000
Technical Assistant II– Building	\$31,000 - \$57,000
Technical Assistant – Senior – Building	\$40,000 - <del>\$70,000</del> <u>\$75,000</u>
Utility Operations Supervisor	\$50,000 - \$110,000
Utilities Electrician	\$100,000 - \$110,000
Utilities Electrician/Operations Supervisor	\$100,000 - \$120,000
Violations Clerk	\$27,300 - \$55,000
Violations Clerk - Part-time	Min. wage - \$15.00/hr
Zoning Board Secretary - Stipend	<del>\$7,000</del> <u>\$7,000-\$10,000</u>
Zoning Officer	\$50,000 - <del>\$95,000</del> <u>\$105,000</u>
Zoning Officer – Part-time	\$15.00/hr - \$25.00/hr

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

**EMPLOYEES HIRED PRIOR TO JANUARY 1, 1996**

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

**EMPLOYEES HIRED AFTER JANUARY 1, 1996**

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

Effective January 1, 2014, longevity is eliminated for all new employees.

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

<u>POSITION</u>	<u>SALARY RANGE</u>
Assistant Director – Camp	\$20.00/hr - \$32.00/hr
Assistant Director – Lake	\$20.00/hr - \$32.00/hr
Assistant Director – Program	\$20.00/hr - \$32.00/hr
Badge Seller	\$14.00/hr - \$20.00/hr



Beach Attendant	Min. Wage - \$16.00/hr
Bus Driver	\$16.00/hr - \$22.00/hr
Camp Counselors	\$14.00/hr - \$20.00/hr
Director - Arts and Crafts	\$17.00/hr - \$28.00/hr
Director - Assistant Preschool	\$20.00/hr - \$32.00/hr
Director - Camp	\$25.00/hr - \$42.00/hr
Director - Physical Education	\$17.00/hr - \$28.00/hr
Director - Pre-School	\$25.00/hr - \$34.00/hr
Head Lifeguard	\$18.00/hr - \$22.00/hr
Lifeguard	\$16.00/hr - \$20.00/hr
Recreation Instructor	Min. wage - \$20.00/hr.
Seasonal Maintenance – DPW/Utilities	Min. wage - \$15.00/hr
Senior Counselor	\$14.50/hr- \$20.00/hr
Specialty Instructor	\$16.00/hr- \$42.00/hr
Summer Supervisor – Badge Seller	\$14.00/hr - \$20.00/hr
Summer Supervisor – Bus Driver	\$16.00/hr - \$25.00/hr

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

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

### **NOTICE**

**PUBLIC NOTICE** is hereby given that the foregoing ordinance was introduced at a meeting of the Township Council of the Township of Manchester, in the County of Ocean and State of New Jersey on the 5<sup>th</sup> day of January 2026 and was then read for the first time. The said ordinance will be further considered for final passage by the Township Council in the Municipal Building at 6:00 p.m. on 26<sup>th</sup> of January 2026. At such time and place or any time or place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

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

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

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

<b><u>POSITION (Non-Bargaining Unit Employees)</u></b>	<b><u>SALARY RANGE</u></b>
Administrative Assistant P/T	Min wage - \$30.00/hr
Administrative Assistant	\$35,000 - \$50,000
Alternate Deputy Registrar	\$3,000
Back-up Utility Operator	\$5,000
Biohazard Remediator	\$2,500
Business Administrator	\$110,000 - \$175,000
Chief Engineer	\$75,000 - \$135,000
Chief of Operations	\$85,000 - \$160,000
Chief of Police	\$190,000 - <del>\$260,000</del> <u>\$265,000</u>
Clerk/Typist – Per Diem	Min wage - \$25.00/hr
Collector of Utility Revenues	\$10,000
Command Support Assistant	\$80,000 - <del>\$98,000</del> <u>\$100,000</u>
Comptroller	\$55,000 - \$80,000
Comptroller I	\$75,000 - \$95,000
Confidential Aide	\$30,000 - \$75,000
Confidential Aid (Part Time)	Min wage - \$30.00/hr
Court Administrator	\$75,000 - \$135,000
Deputy Emergency Management Coordinator	\$2,500 - <del>\$17,500</del> <u>\$20,000</u>
Deputy Registrar of Vital Statistics	\$7,500
Deputy Township Clerk	\$50,000 - \$75,000
Director, Dept. of Inspections Land Use & Planning	\$85,000 - <del>\$150,000</del> <u>\$165,000</u>
Director of Emergency Services	\$85,000 - \$140,000
Director of Finance/Chief Financial Officer	\$90,000 - <del>\$175,000</del> <u>\$180,000</u>
Director of Public Works	\$90,000 - \$230,000
Director of Recreation	\$65,000 - \$125,000
Director of Utilities	\$95,000 - \$160,000
Emergency Management Coordinator	\$5,000 - <del>\$25,000</del> <u>\$35,000</u>
<del>Emergency Medical Technician</del>	<del>\$51,000 - \$80,000</del>
<del>Emergency Medical Technician Per Diem</del>	<del>\$25.00/hr - \$30.00/hr</del>
<del>Emergency Medical Technician/Firefighter Per Diem</del>	<del>\$25.00/hr - \$30.00/hr</del>
Emergency Services Supervisor	<del>\$60,000 - \$80,000</del> <u>\$75,000-\$95,000</u>
<del>Emergency Medical Technician Apprentice</del>	<del>Min wage - \$19.00</del>
Executive Secretary	\$40,000 - \$65,000
General Manager/Utility Operations	\$85,000 - \$125,000
Mayor	\$15,000 - \$45,000
Municipal Court Judge	\$35,000 - \$75,000
Municipal Housing Liaison	\$4,000 - \$10,000
Personnel Officer	\$70,000 - \$110,000
Public Information Officer	\$5,000 - \$10,000 Stipend
Public Safety Aide - Part-time	\$20.00/hr - \$32.00/hr
Public Safety Aide - Full-time	\$40,000 - \$60,000
Purchasing Agent	\$65,000 - \$95,000
Purchasing	\$5,000 - \$10,000 Stipend
Recycling Coordinator	\$2,500
Registrar of Vital Statistics	\$10,000

Registrar of Vital Statistics  
Secretary to the Rent Leveling Board  
Tax Assessor  
Tax Search Officer  
Township Clerk  
Township Press Officer  
Utilities Operator

\$10,000  
\$6,000 - \$10,000 Stipend  
\$70,000 - \$154,000  
\$2,500  
\$70,000 - \$135,000  
\$5,000  
\$5,000 - \$20,000

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**Township Council**

- Township Council Base: \$12,000
- Township Council President: Base + \$2,500
- Township Council Vice President: Base + \$1,500

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

**EMPLOYEES HIRED PRIOR TO JANUARY 1, 1995**

**UPON COMPLETION OF**

**% OF BASE SALARY**

Five years of continuous service	1.5%
Seven years of continuous service	2%
Ten years of continuous service	3%
Fifteen years of continuous service	5%
Seventeen years of continuous service	6.75%
Twenty years of continuous service	7.50%
Twenty-five years of continuous service	10%

**EMPLOYEES HIRED AFTER JANUARY 1, 1995**

**UPON COMPLETION OF**

**% OF BASE SALARY**

Ten years of continuous service	2.5%
Fifteen years of continuous service	5%
Twenty years of continuous service	7.5%
Twenty-five years of continuous service	10%

Effective January 1, 2014, longevity is eliminated for all new employees.

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

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

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

**NOTICE**

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced at a meeting of the Township Council of the Township of Manchester, in the County of Ocean and State of New Jersey on the 5<sup>th</sup> day of January 2026 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 the 26<sup>th</sup> day of January 2026. 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 CHAPTER 353 OF  
THE TOWNSHIP CODE, ENTITLED "SOLID WASTE"**

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

**SECTION 1.** That Chapter 353, of the Code of the Township of Manchester, entitled "Solid Waste" is hereby amended so as to amend Section 359-25 entitled "Prohibited Conduct", which shall read as follows:

**§ 353-25 Prohibited Conduct.**

The owner or occupant of any property, or any employee or contractor of such owner or occupant engaged to provide lawn care or landscaping services, shall not sweep, rake, blow or otherwise place yard waste at curbside for collection more than **2 weeks** prior to the scheduled pick-up specified by the township's leaf and brush pick-up schedule. Yard waste shall not be placed within 10 feet of any storm drain inlet or stormwater infrastructure.

**SECTION 2.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

**SECTION 3.** Pursuant to the provisions of N.J.S.A. 40:69A-181(b), this Ordinance shall take effect twenty (20) days after its final passage by the Township Council and approval by the Mayor where such approval is required by law.

**NOTICE**

**PUBLIC NOTICE** is hereby given that the foregoing ordinance was introduced at a meeting of the Township Council of the Township of Manchester, in the County of Ocean and State of New Jersey on the 5<sup>th</sup> day of January 2026 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 January 26, 2026. 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 SALE OF BLOCK 1.231, LOTS 37 & 39 ON THE MUNICIPAL TAX MAP TO GOLD EAGLE ENTERPRISES IN ACCORDANCE WITH THE PROVISIONS OF N.J.S.A. 40A:12-13; 1909 COMMONWEALTH BLVD. (\$301,000.00)**

**WHEREAS**, the Township of Manchester is the owner of Block 1.231, Lots 37 & 39, which is a buildable lot under the current ordinances of the municipality; and

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

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

**WHEREAS**, the highest bid was submitted by Gold Eagle Enterprises, said bid being \$301,000.00; and

**WHEREAS**, the Mayor and Township Council wish to sell Block 1.231, Lots 37 & 39, to Gold Eagle Enterprises, the highest bidder; and

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

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

**SECTION 1.** That, in accordance with the requirements of N.J.S.A. 40A:12-13, the governing body does hereby authorize the sale of Block 1.231, Lots 37 & 39 to Gold Eagle Enterprises.

**SECTION 2.** That the Mayor and Municipal Clerk are hereby authorized to execute any and all documents to transfer title to said property by Quitclaim Deed to Gold Eagle Enterprises, for the sum of \$301,000.00. Gold Eagle Enterprises shall also be responsible for a payment of \$1,000.00, representing the municipality's costs in conveying said property.

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

**SECTION 4.** This ordinance shall take effect after the second reading and publication as required by law.

**NOTICE**

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced at a meeting of the Township Council of the Township of Manchester, in the County of Ocean and State of New Jersey on the 26<sup>th</sup> day of January, 2026, 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 February 9, 2026. At such time and place or any time or place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

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#26-8

**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**

\*\*\*

**F. Fixed service charges.**

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

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	Water	Sewer
Class I: Residential, per ESU	\$15.81	<u>\$92.36</u>
Class II: Nonresidential, per ESU	<u>\$15.81</u>	<u>\$92.36</u>
Class III: Commercial, per meter:		
5/8-inch	<u>\$15.81</u>	<u>\$92.36</u>
3/4-inch	<u>\$22.15</u>	<u>\$129.52</u>
1-inch	<u>\$28.57</u>	<u>\$166.70</u>
1 1/2-inch	<u>\$55.42</u>	<u>\$322.12</u>
2-inch	<u>\$85.48</u>	<u>\$495.57</u>
3-inch	<u>\$153.51</u>	<u>\$892.03</u>
4-inch	<u>\$199.38</u>	<u>\$1,157.84</u>
6-inch	<u>\$395.37</u>	<u>\$2,298.78</u>
8-inch	<u>\$791.20</u>	<u>\$4,596.45</u>

\*\*\*

**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**

\*\*\*

**F. Fixed service charges.**

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

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		Water	Sewer
	Residential	\$37.57	\$59.09
	Commercial, per meter:		
	5/8-inch	<u>\$37.57</u>	<u>\$36.53</u>
	3/4-inch	<u>\$56.40</u>	<u>\$54.79</u>
	1-inch	<u>\$94.00</u>	<u>\$91.33</u>
	1 1/2-inch	<u>\$188.01</u>	<u>\$182.65</u>
	2-inch	<u>\$300.87</u>	<u>\$292.25</u>
	3-inch	<u>\$564.09</u>	<u>\$547.96</u>
	4-inch	<u>\$940.14</u>	<u>\$913.28</u>
	6-inch	<u>\$1,880.31</u>	<u>\$1,826.55</u>
	8-inch	<u>\$3,010.99</u>	<u>\$2,922.49</u>

\*\*\*

**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 April 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 26<sup>th</sup> day of January 2026 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 February 9, 2026. 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.

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



**AN ORDINANCE OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, REPEALING ORDINANCE 2024-40 IN ITS ENTIRETY**

**WHEREAS**, the Township of Manchester (“Township”) adopted Ordinance 2024-40, seeking to modify permitted uses located within Pinelands areas within the Township, on November 25, 2024; and

**WHEREAS**, the Pinelands Commission (“Commission”) notified the Township in writing that the proposed ordinance directly relates to the standards of the Pinelands Comprehensive Management Plan (“CMP”) and must be formally reviewed and approved by the Commission; and

**WHEREAS**, the Commission noted Ordinance 2024-40 needed further review as it had concerns with the ordinance’s consistency with CMP standards, particularly the removal of townhouse development as a permitted use in the POR-LI District; and

**WHEREAS**, over the course of 2025, the Commission and the Township conducted virtual meetings and exchanged correspondence related to the Commission’s review of Ordinance 2024-40; and

**WHEREAS**, the Pinelands Commission’s Executive Director, by written correspondence dated January 6, 2026, notified the Township that the Commission cannot certify Ordinance 2024-40; and

**WHEREAS**, Pinelands Commission certification is necessary, pursuant to N.J.A.C. 7:50-3.1 et seq., in order for local land use ordinances to be deemed valid; and

**WHEREAS**, the absence of certification by the Pinelands Commission renders Ordinance 2024-40 unenforceable and, therefore, the ordinance shall be repealed.

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

**SECTION 1.** Ordinance 2024-40 of the Township Code which revised Chapter 245 of the Township Code is hereby repealed in its entirety, pursuant to the Pinelands Commission’s letter dated January 6, 2026, and its failure to certify the ordinance.

**SECTION 2.** This Ordinance shall be part of the code of the Township of Manchester as though codified and fully set forth therein. The Township Clerk shall have this ordinance codified and incorporated in the official copies of the Code. The Township Clerk and the Township Attorney are authorized and directed to change any Chapter, Article and/or Section number of the Code of the Township of Manchester in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

**SECTION 3.** If any section, subsection, paragraph, sentence or other part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect or invalidate the remainder of this Ordinance but shall be confined in its effect to the section, subsection, paragraph, sentence or other part of this Ordinance directly involved in the controversy in which said judgment shall have been rendered and all other provisions of this Ordinance shall remain in full force and effect.

**SECTION 4.** All Ordinances or parts of Ordinances which are inconsistent with the provisions of this Ordinance are hereby repealed, but only to the extent of such inconsistencies.

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**SECTION 5.** 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 6.** This ordinance shall take effect after 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 26<sup>th</sup> day of January 2026 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 February 9, 2026. 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

**AN ORDINANCE OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING THE VACATION OF PORTIONS OF ROADWAYS WITHIN THE TOWNSHIP OF  
MANCHESTER DETAILED IN THE OVERALL STREET VACATION PLAN FOR ROOSEVELT CITY**

**WHEREAS**, there exists a right-of-way(s) throughout the Overall Street Vacation Plan for Roosevelt City on the Township of Manchester Tax Map, County of Ocean, State of New Jersey; and

**WHEREAS**, the Township Engineer has reviewed the request to vacate portions of roadways described in Schedule A, prepared by ARH Associates, and approves of same; and

**WHEREAS**, *N.J.S.A.* 40A:12-13(b)(4) authorizes the Township of Manchester Township Council to extinguish and vacate said portions of the street provided that said action is authorized by Ordinance.

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

**SECTION 1.** There is hereby vacated all of the right, title, and interest of the public for all public usages and purposes in and to those portions pursuant to an Overall Street Vacation Plan for Roosevelt City, as is set forth on Schedule A, attached hereto and made a part hereof. However, the Township does hereby expressly reserve and except from the vacation all rights and privileges now possessed by public utilities, as defined in R.S. 48:2-13, and by any cable television company, as defined in the "Cable Television Act," P.L. 1972, c. 186, (C. 48:5A-1, *et seq.*), to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, highway, lane, alley, square, place or park, or any part thereof, being vacated by the provisions of this ordinance.

**SECTION 2.** At least one (1) week prior to the time fixed for further consideration for final passage of this ordinance, a copy hereof, together with a notice stating the introduction of the ordinance on first reading and the time and place when and where the ordinance will be considered for final passage, shall be mailed to every person whose lands may be affected by the adoption of the ordinance.

**SECTION 3.** This ordinance shall be published at least once in an official newspaper of the Township of Manchester at least ten (10) days prior to the time fixed for consideration of the final passage of the ordinance.

**SECTION 4.** The Township Clerk, if this ordinance is adopted on final reading, shall submit a certified copy of this ordinance, together with proof of publication, to the Ocean County Clerk's Office for recording in the Book of Vacations.

**SECTION 5.** This ordinance shall take effect after the second reading and publication as required by law.

**SECTION 6.** A copy of Schedule A as referenced herein shall be kept on file and made available for public inspection in the Township Clerk's Office during normal business hours.

**NOTICE**

**NOTICE IS HEREBY GIVEN** that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Township Council of the Township of Manchester, in the County of Ocean, State of New Jersey, held on January 26, 2026, and will be considered for second reading and final passage at the regular meeting of said Governing Body to be held on the 9<sup>th</sup> day of February, 2026 at 6:00 p.m., or as soon thereafter as this matter can be reached, at the meeting room of the Municipal Building located at 1 Colonial Drive, Manchester, New Jersey, at which time all persons interested shall be given an opportunity to be heard concerning this ordinance.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

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## **SCHEDULE A**

**Available upon request from  
Municipal Clerk's Office during  
regular office hours**

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#26-11

**AN ORDINANCE OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY AMENDING VARIOUS SECTIONS OF CHAPTER 424 OF  
THE CODE OF THE TOWNSHIP OF MANCHESTER**

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

**SECTION 1.** That Chapter 424 of the Township Code, entitled "Vehicle Parking and Storage," shall be amended in its entirety, which shall now read as follows:

Chapter 424. Vehicle Parking and Storage

ARTICLE I. GENERAL

§ 424-1. Purpose.

The purpose of this chapter is to regulate the parking or storage of vehicles on streets and residential lots within the Township of Manchester.

§ 424-2. Prohibition.

It shall be unlawful to park or store any tractor-trailer, recreation vehicle, trailers, including but not limited to boat or watercraft trailers, camping trailers, recreation vehicle trailers, recreational trailers, closed or open utility trailers, storage trailers or other storage containers or any commercial vehicle on any street within the Township of Manchester between the hours of 11:00 p.m. and 6:00 a.m. It shall be unlawful to park or store any motor vehicle, truck, tractor, tractor-trailer, construction vehicle or any vehicle of any description which weighs over four tons (8,000 pounds) gross vehicle weight (GVW) on any residential lot within the Township unless the owner of the vehicle is the owner, tenant or permanent occupant of the residential lot upon which the vehicle is parked or stored. Under no circumstances shall more than two vehicles that qualify for parking or storage under this chapter be permitted to be parked or stored on any single residential lot. Any qualifying vehicle over 8,000 pounds gross vehicle weight (GVW) so parked or stored on any residential lot as outlined in this chapter may not be so parked or stored unless the vehicle is set back no less than 35 feet from any front, back or side property line.

§ 424-3. Exception.

The prohibition shall not apply to any vehicle being used to provide temporary services or delivery to the residence. The vehicle providing the service or delivery must be removed immediately upon completion of the service or delivery.

§ 424-4. Violations and penalties.

Any person, firm or corporation who shall violate any of the provisions of this chapter shall, upon conviction, be subject to the penalties included in Chapter 1, Article II, General Penalty, of the Township Code. Each day that a violation exists shall constitute a separate violation and a separate penalty may be imposed for each violation.

§ 424-5. Removal.

A motor vehicle which is parked in violation of this chapter on the streets of Manchester Township may be removed from the street by the Township of Manchester or its agents. The cost of removal shall be paid to the municipality or its agents by the owner at such time as the owner shall claim the vehicle. Any fees or costs assessed under this chapter may be in addition to any penalty imposed under § 424-4 of this chapter.

ARTICLE II

Oversized Vehicle Parking

§ 424-6. Purpose.

This Article is adopted for the purpose of allowing the parking of oversized vehicles owned by Manchester Township residents by permitting decal parking on township-owned property located within the following boundaries:

A. Designated decal parking area in the Municipal lot located at 2848 Ridgeway Road behind the Ridgeway Road Fire Department.

§ 424-7. Definitions

Oversized Vehicle – any commercial or recreational vehicle, trailer or equipment exceeding 8,000 lbs GVW, including but not limited to tractor-trailers, buses, large trucks and RVs/campers.

§ 424-8. Restrictions on use of decal parking areas.

A. Parking on said lands and premises hereinbefore designated shall be authorized by permit only, which shall be evidenced by a decal issued to the owner of the oversized vehicle.

B. Such parking area shall be marked by signs indicating that parking will be by permit only and that vehicles must bear the required decal, which signs may state "Parking for Vehicles With Decals Only."

C. No oversized vehicle shall be parked in any such parking area unless it displays in the lower rear corner of its left rear window a current and valid decal so issued by the Township of Manchester as herein provided.

D. No oversized vehicle shall be parked except within a single designated parking space as shall be indicated within said parking area or as may be directed by the police or attendant in charge of the parking area or by a control sign indicating the designated area to park.

E. Trailers, trucks, RVs, or buses shall only be parked in any such parking area as may be specifically designated for the same.

F. All oversized vehicles shall be parked in such area with the front of the vehicle facing the control sign, if any, which designates the parking space therefor.

- G. No oversized vehicle shall be parked within the entrance or exit to any such parking area or within any of the aisles thereof.
- H. Use of the lot by authorized users is strictly for parking purposes. Maintenance of an oversized vehicle or habitation in an oversized vehicle is not permitted.
- I. The Township maintains the right to suspend the use of the lot in connection with Township operational needs.

§ 424-9. Issuance of decals.

- A. Applications for decals are available with the Manchester Township Clerk. Permits are issued upon completion of the application, payment of the fee and approval by Manchester Township Police Department.
- B. Applicants must display a current and valid New Jersey motor vehicle driver's license and registration certificate for the vehicle showing the name and address of the applicant as a resident of the Township of Manchester. Such decal shall be issued only to the owner of the motor vehicle and shall not be transferable. However, a decal may be transferred during the period of its validity to a new vehicle or motor vehicle purchased by the applicant upon the sale or transfer of the original vehicle. In such case of a sale or transfer, the owner shall remove the decal and supply evidence thereof to the Township Clerk to obtain a new decal for transfer to a different vehicle.
- C. Decals shall be valid from the date received, through December 31<sup>st</sup> of the calendar year in which received.
- E. The application for a decal and permission to use the same shall be on a first-come-first served basis. The annual fee (calendar year) for parking is \$250 per vehicle, renewable every December. Fees will not be pro-rated for less than one year.
- F. Any resident may obtain a temporary decal good for one (1) day for a fee of \$25 per vehicle, based on availability. Further, no decal shall be issued if the parking area is at full capacity.
- G. Said decals shall have written thereon "Manchester Township Parking Permit," together with the number of the decal, motor vehicle registration number and the date issued and the date of expiration.
- H. Decals shall be displayed on the lower rear corner of the front driver-side window.
- I. The Manchester Township Police Department shall make and keep a record of all decals issued, including therein the number of the decal, the date of issuance, the name of the person to whom issued, with their address, the motor vehicle registration number and the make, model and color of the motor vehicle for which issued.

§ 424-10. Disabled vehicles.

No person shall park or place any disabled vehicle or permit any such disabled vehicle to remain in any such parking area without the express permission of the police or the attendant in charge of such parking area.

§ 424-11. Violations and penalties.

A. Any person, firm or corporation who shall violate any of the provisions of this chapter shall, upon conviction, be subject to the penalties included in Chapter 1, Article II, General Penalty, of the Township Code. Each day that a violation exists shall constitute a separate violation and a separate penalty may be imposed for each violation.

B. In addition to any penalties, the Township may require the return of the decal and revoke an applicant's approval to park at the lot.

C. Any vehicle parked in any such parking area in violation of this Article, except a vehicle bearing a valid decal and parked as now herein required, may be removed from the parking area on order of any police officer, and the owner thereof shall pay the reasonable cost of such removal and of storage, which may result from such removal before being allowed to regain possession of the vehicle, and such costs of removal and storage shall be in addition to any penalty or fine hereinbefore provided.

§ 424-12. Exemptions.

This Article shall not apply to any municipal vehicles registered to the Township of Manchester or to any vehicles engaged in police work.

**SECTION 3.** 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 4.** This ordinance shall take effect after second reading and publication as required by law.

**NOTICE**

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced and passed by the Township Council of the Township of Manchester on first reading at a meeting held on the 26<sup>th</sup> day of January 2026 at 6:00 p.m. The Ordinance will be considered for second and final reading at a meeting of the Township Council which is scheduled for 9<sup>th</sup> day of February 2026 at 6:00 p.m. or as soon thereafter as the matter may be reached, at the Municipal Building located at 1 Colonial Drive, Manchester, New Jersey 08759, at which time the public is invited to ask questions, raise objections, or provide public comment with regard to the proposed adoption of this 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, ADOPTING PORTIONS OF THE GENERAL REEXAMINATION OF THE MASTER PLAN AFFECTING MULTI-FAMILY DEVELOPMENTS IN CAFRA ZONES**

**NOW, THEREFORE, BE IT ORDAINED** by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, that pursuant to portions of the General Reexamination of the Master Plan of the Township, adopted January 6, 2026, the Township Code is hereby amended and supplemented as follows:

**SECTION 1.** Chapter 245 of the Township Code of the Township of Manchester, entitled "Land Use and Development" is hereby amended and supplemented so as to amend Section 245-33, entitled "Pinelands Area Zoning District," to revise subsection W, entitled "PRC-1 Pinelands Retirement Community," which shall read as follows:

**§ 245-33 Pinelands Area Zoning District**

\*\*\*

**W. Reserved**

\*\*\*

**SECTION 2.** Chapter 245 of the Township Code of the Township of Manchester, entitled "Land Use and Development" is hereby amended and supplemented so as to amend Section 245-68, entitled "Garden Apartments," which shall be revised as follows:

**§ 245-68 Garden Apartments**

*A. Permitted. Garden apartments may be permitted in all CAFRA Area Zoning Districts except for FA-S, FA-R, R-40, R-20, R-15, R-14, R-10, R-10A, RC, RC-2, OR-LI, B-1, TC, and MF Districts; and in all the following Pinelands Area Zoning Districts: PAF-1, PB-1, WTRC, WTB-1, WTHD, WTO-P, MI except for PPA, PFA-S, PFA-R, PR-A, PED-1, PED-9, PR-15, WTRA, PR-40, BVR-40, WTR-40 and POR-LI. Garden apartments are also permitted in the PRC-1 district if the site is located in a Pinelands Regional Growth Area. Garden apartments shall be subject to the conditions as specified below:*

\*\*\*

**SECTION 3.** Chapter 245 of the Township Code of the Township of Manchester, entitled "Land Use and Development" is hereby amended and supplemented so as to amend Section 245-74, entitled "Townhouse Developments," which shall be revised as follows:

**§ 245-74 Townhouse Developments**

*A. Permitted. Townhouses may be permitted in all CAFRA Zoning Districts except for R-40, R-20, R-15, R-14, R-10, R-10A, and B-1 Districts. Townhouses may be permitted in all the following Pinelands Zoning Districts: PAF-1, PB-1, WTRC, WTB-1, WTHD, WTO-P, MI except for PPA, and POR-LI, PFA-S, PFA-R, PR-A, PED-1, PED-9, PR-15, WTRA, PR-40, BVR-40, and WTR-40 Districts. Townhouses shall be subject to the conditions as specified below:*

\*\*\*

**SECTION 4.** Chapter 245 of the Township Code of the Township of Manchester, entitled "Land Use and Development" is hereby amended and supplemented so as to amend Section 245-Attachment 6, Appendix 6, Zoning Schedules A-G, to revise Schedules D & E, which shall now read as follows:

## Appendix 6

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DRAFT

## Schedule D

## CAFRA Area and Pinelands National Reserve Area Residential Zoning Districts – Permitted and Conditional Uses

## KEY:

P = Permitted use.

C = Conditional use.

Schedule D — CAFRA Area and Pinelands National Reserve Area Residential Zoning Districts — Permitted and Conditional Uses															
NAICS Code <sup>1</sup>	Use	FA R	FA S	RA	R 40	R 15	R 14	R 10	R 10A	R 20	RC 2	RC	MF	MP	
<b>Residential</b>															
1	Single-family detached dwellings	P	P	P	P	P	P	P	P	P	P	P	P	P	
2	Single-family attached dwellings	P											P		
3	Multifamily dwellings	P											P(S)		
4	Planned retirement community										P(S)	C			
5	Garden apartments														
6	Cluster development	P	P	C	C									C	
7	Senior citizen high care center											C			
8	Townhouse developments														
9	Home professionals	P	P	P											
<b>Agriculture, forestry and hunting</b>															
10	Customary Agricultural Uses			P										P	
11	Agriculture	P	P												
12	Agricultural Commercial Establishments	P	P												
13	Fish and wildlife management areas and wetlands management	P	P												
14	Campgrounds	C	C	C											
721211	Recreational campgrounds			C											
54190	Veterinary services (includes veterinarian offices and animal hospitals)	P	P	C											
561730	Landscape and horticultural services	P	P	P											
115310	Forestry	P	P	P											
<b>Services/educational/other</b>															
2	Low Intensity Recreational Uses	P	P												
611119	Elementary and secondary schools			C	C							C		C	
622	Hospitals			C											
623	Nursing homes	C	C	C											
625311	Continuing care retirement communities			C								C			
625312	Assisted living facilities for the elderly											C			
713910	Golf courses and country clubs			P											
811	Membership organizations (exc. 813110)	P	P												
813110	Religious organizations	P	P	P	P	P	P	P	P		P	P	P		
812220	Cemeteries (excluding crematories)			P										P	
9	Institutions, fraternal, benevolent, religious, and/or charitable			P										P	
0	Federal, state, county, municipal government/public administration	P	P	P	P	P	P	P	P	P		P	P	P	
2	Public Utilities	C	C	C											
2	Public Areas			P	P	P	P	P	P	P		P		P	

## NOTES:

<sup>1</sup> The North American Industry Classification System (NAICS, pronounced Nakees) was developed as the standard for use by federal statistical agencies in classifying business establishments for the collection, analysis, and publication of statistical data related to the business economy of the U.S.

<sup>2</sup> Uses not classified by NAICS Code.

<sup>3</sup> Manufactured housing is permitted in all residential zones subject to the Uniform Construction Code.

<sup>4</sup> Planned retirement community pursuant to § 245-313.

<sup>5</sup> Planned multifamily development option pursuant to § 245-312.

**CAFRA Area and Pinelands National Reserve Area Nonresidential Zoning Districts – Permitted and Conditional Uses**

P  $\pi$  Permitted use.  
C  $\dagger$  Conditional use.

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The North American Industry Classification System (NAICS, pronounced Nakees), was developed as the standard for use by federal statistical agencies in classifying business establishments for the collection, analysis, and publication of statistical data related to the business economy of the U.S.

Uses not classified by NAICS Code: Permitted uses within shopping plazas, shopping centers and neighborhood shopping centers shall include uses permitted within the zoning district in which the shopping plaza, shopping center or neighborhood shopping center is located.

Hotel/Concession Centers shall contain a minimum of 100 hotel rooms as defined in §245-8.

Hotels and Motels shall contain a minimum of 25 hotel or motel rooms as defined in §245-7.

Planned multifamily development option pursuant to §245-31R(11).

Major solar or photovoltaic energy facilities or structures pursuant to §245-86.2B.

Small wind energy systems pursuant to §245-86.1.

**SECTION 6. SEVERABILITY.** Where any section, subsection, sentence, clause, or phrase of these regulations is, for any reason, declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the regulations as a whole, or any part thereof, other than the part so declared.

## NOTICE

**Teri Giercyk RMC/CMC**  
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING APPLICATION FOR THE 2025 RECYCLING TONNAGE GRANT AND DESIGNATION OF A MUNICIPAL RECYCLING & CLEAN COMMUNITIES COORDINATOR FOR 2026**

**WHEREAS**, the Mandatory Source Separation and Recycling Act, P.L. 1987, C. 102, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and Expand programs; and

**WHEREAS**, the recycling regulation impose on municipalities and certain requirements as a condition for applying for tonnage grants, including, but not limited to, making and keeping accurate verifiable records of materials collected and claimed by the municipality; and

**WHEREAS**, a resolution authorizing the municipality to apply for such tonnage grants will memorialize the commitment of the municipality to recycling and indicate the assent of Manchester Township to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

**WHEREAS**, the New Jersey Clean Communities program is a Statewide litter abatement program created after the passage of the Clean Communities Act in 1986; and

**WHEREAS**, the Act provides funding for the program by placing a tax on fifteen different categories of businesses that may generate litter producing products; generates approximately \$18 million in funds each year; allocates a portion to the New Jersey Clean Communities Council to administer its programs with the balance being disbursed to municipalities and counties after the proper implementation of litter abatement programs within each;

**WHEREAS**, the Township must designate a qualified representative as Clean Communities Coordinator to participate in the program and receive funding; and

**WHEREAS**, said resolution shall designate Stephen McTigue of the Department of Public Works as the Municipal Recycling Coordinator and Curtis Oakerson of the Department of Public Works as the Clean Communities Coordinator; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Manchester hereby endorses the submission of a municipal Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection and designates Stephen McTigue as the Municipal Recycling Coordinator and Curtis Oakerson as the Clean Communities Coordinator, to ensure that the said recycling application is properly filed and to ensure that all Clean Communities funding is spent in compliance with program requirements and that all program requirements are met.

**CERTIFICATION**

I, Teri Giercyk, Township Clerk of the Township of Manchester, Ocean County, New Jersey, do hereby certify the forgoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the 26<sup>th</sup> day of January 2026.

---

Teri Giercyk, RMC/CMC  
Municipal Clerk

RAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF GRANT APPLICATION FOR LEWIS PARK**

**WHEREAS**, the Township desires to apply for and obtain a grant from the New Jersey Department of Community Affairs through the FY2026 Local Recreation Improvement Grant Program for approximately \$75,000.00 to carry out a recreational infrastructure improvement project at Lewis Park to install new playground equipment and rubber safety surfacing.

**NOW, THEREFORE, BE IT RESOLVED**, that the Township of Manchester

- 1) does hereby authorize the application for such a grant; and,
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Township of Manchester, New Jersey and the New Jersey Department of Community Affairs.

**BE IT FURTHER RESOLVED**, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

_____
(signature)
Joseph Hankins
_____
(type or print name)
Mayor
_____
(title)

_____
(signature)
Teri Giercyk
_____
(type or print name)
Municipal Clerk
_____
(title)

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

1. Business Administrator
2. Chief Financial Officer
3. Director of Recreation
4. Director of Public Works

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the 26<sup>th</sup> day of January 2026.

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

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, GRANTING AUTHORITY FOR APPROVAL OF CERTAIN  
PURCHASES IN EXCESS OF THE BID THRESHOLD THROUGH NEW JERSEY  
STATE CONTRACTS AND/OR PURCHASING COOPERATIVES FOR 2026**

**WHEREAS**, a need exists for the acquisition of various goods and services contained within cooperative contracts and over the bid threshold as aggregation of commodities, for the daily operations of the Township of Manchester; and

**WHEREAS**, the Township of Manchester may, without advertising for bids, purchase such materials through the New Jersey State Purchase and Property State Contracts and other approved Regional Cooperative Purchasing Systems of which the Township of Manchester is a member, pursuant to N.J.S.A. 40A:11-11, N.J.S.A. 40A:11-12, and N.J.A.C. 5:34-7.29 et. Seq., and

**WHEREAS**, under the state cooperative contract, or designated regional cooperative contract award, the following vendors hold valid cooperative contracts in accord with the New Jersey Local Publics Contract Law.

Advanced Auto Parts	R-LD-23013-01	Omnia	Auto Parts	10/31/2028
Amazon	#RTC- 17006	Omnia	General merchandise	1/31/2026
American Hose & Hydraulic	40866	NJ State	T0126 - OEM & NON-OEM MAINTENANCE & REPAIR SERVICES FOR LIGHT/MEDIUM DUTY VEHICLES	3/17/2026
Applied Concepts, Inc, dba Stalker Radar	17-FLEET-00726	NJ State	T0106 - Law Enforcement Firearms Equipment and Supplies	5/14/2026

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AXON Enterprises	17-FLEET-00738	T0106	Police Equipment/ Tasers	5/14/2026
CDW	ESCNJ/AEPA- 22G		Technology Supplies & Services	5/24/2026
Continental Fire & Safety	17-FLEET-00802	T0790	Firefighter Protective Clothing and Equipment	6/14/2026
CONTINENTAL FIRE & SAFETY INC	17-FLEET-00805		FIREFIGHTER GEAR	6/14/2026
New Jersey Fire Equipment Co				
Tasc Fire Apparatus Inc.				
Globe Manufacturing Company LLC				
State Line Fire & Safety Inc				
MUNICIPAL EMERGENCY SERVICES				
Witmer Public Safety Group Inc.				
AAA Emergency Supply Co Inc				

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Custom Bandag (Goodyear Tire & Rubber Co.)	socCC- CC-0016- 23		Tires, Tubes and Services	6/22/2026
Custom Bandag (Goodyear Tire & Rubber Co.)	socCC-0016-21		Tires, Tubes and Services	6/13/2026
Dell	20-TELE-01510	M0003	Software License & Related Service	5/24/2026
Dell	<u>24-TELE-71883</u>	M0483	Computer Equipment and Peripherals	6/30/2026
Eagle Point Gun	17-FLEET-00721	T0106	Law Enforcement Firearms Equipment and Supplies	5/31/2026
East Coast Emergency Lighting	23-FLEET-68813	NJ State	T0106 - Law Enforcement Firearms Equipment and Supplies	3/31/2027
ELITE EMERGENCY SERVICES	17-FLEET-00749		EMERGENCY LIGHTING AND OTHER VEHICLE ACCESSORIES	5/14/2026
Firefighter One LLC	17-FLEET-00807	T0790	Police Security Equipment and Supplies	6/14/2026



Firefighter One LLC	17-FLEET-00734	T-0106	Police Security Equipment and Supplies	5/14/2026
Firefighter One LLC HAIX north America  All Hands Fire Equipment  Witmer Public Safety Group Inc.  Skylands Area Fire Equipment & Training LLC  DiVal Safety & Equipment	17-FLEET-00809/00810/00810	NJ State	T0790 Firefighter Protective Clothing and Equipment	6/14/2026
Foveonics	ESCNJ 22/23-11	ESCNJ	Document Imaging	6/30/2026
Gabrielli Truck Sales	97568		BC-BID-21-60 - Automotive Parts and Accessories - COOP	8/13/2026
Goosetown Enterprises	83892	NJ State	T0109 - RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES	4/30/2026

Home Depot/ Lowes	18-FLEET-00234	NJ State	Hardware and building supply	12/31/2026
Majestic Oil	19-FOOD-01098		T1845 Ultra-Low Sulfur Diesel and Biodiesel Fuel	04/01/2020 03/31/2026
Majestic Oil	19-FLEET-00972		T0083 Unleaded Automotive Gasoline	11/01/2019- 10/31/2026
Motorola Solutions	83909	T0109	Radio Communications Equipment and Accessories	4/30/2026
Motorola Solutions	83925	T0109	Radio Communications Equipment and Accessories	4/30/2026
Motorola Solutions	23-FLEET-33791	T0106	Law Enforcement Firearms Equipment and Supplies	5/31/2026
Municipal Emergency Services	17-FLEET-00818	T0790	Firefighter Protective Clothing and Equipment	Jun-25
NORTHEAST COMMUNICATIONS	83898	T0109	RADIO COMMUNICATIONS	4/30/2026

SHI International	New Jersey Cooperative Purchasing Alliance	CK-04/ BC Bid 22-24	Computer equipment, software and peripherals	6/1/2026
Sunoco	Ocean County	Ocean County Cooperative Contract Purchasing system CK04	Gasoline	12/31/2026
Tony Sanchez Ltd	83906		T2108 - MAINT. & REPAIR FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	11/20/2026
WB Mason	ESCNJ 21/22-22	ESCNJ	Office Supplies	1/31/2026
WB Mason	33-OCCPS-2024-003	Stafford	Office supplies	8/31/2026
WB Mason	24-COMG-78752	State Contract	T0052 Office Supplies and Recycled Copy Paper Statewide	2/28/2027

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Parts Shack NAPA	B2024-107	Ocean	Auto Parts	8/6/2026
Eastern Auto Parts	T2761	NJ State	Auto Parts	2/25/2026
Celebrity Ford	2023-003	Stafford	Auto Parts	4/3/2026
Celebrity Ford	B2023-122	Ocean	Auto Parts	8/1/2026
Core & Main	Sourcewell #040825-CAM	National	Water, sewer, storm and AMI infrastructure solutions	10/2/2029

**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 Qualified Purchasing Agent (QPA) upon receipt of an identified need and direction from the Township is hereby authorized to approve purchases in the aggregate over the bid threshold from the list of approved cooperative contract, through New Jersey State Contracts and/or Purchasing Cooperatives to which the Township of Manchester is a member without further action from Council, provided that funds are available to cover the expenditure.
2. Purchase approvals made by the Qualified Purchasing Agent (QPA) by virtue of the adoption of this Resolution shall be subject to the provisions and requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and that no amount of any contract shall be in excess of the bid threshold in a single purchase or the aggregate without express individual resolutions authorizing such cooperative purchases by contract number.
3. 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. Department and Division Heads

### **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 26<sup>th</sup> day of January 2026.

\_\_\_\_\_  
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 VENDOR MRC INC. THROUGH #65MCESCCPS - ESCNJ 24/25-01**

**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 Township of Manchester Department of Public Works has the need on a timely basis to purchase goods and services 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** the Township intends to enter into contract for procurement of playground equipment and accessories through ESCNJ Bid #24/25-01, expiring in June of 2026; and

**WHEREAS** MRC Inc., PO Box 106, Spring Lake, NJ 07762, the holder of ESCNJ contract 24/25-01 has proposed for services in the amount of \$158,021.54, acceptable to the Township; and

**WHEREAS**, the Chief Financial Officer has certified funds in the amount of \$158,021.54 are available in:

OPEN SPACE TRUST: T-15-22-299-000-240

**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 Department of Public Works hereby is authorized to procure **playground equipment and accessories through ESCNJ Bid #24/25-01 for a price of \$158,021.54 from MRC Inc.**
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 Public Works

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 26<sup>th</sup> day of January 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

DRAFT

**RESOLUTION AUTHORIZING THE TOWNSHIP OF MANCHESTER POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE, 1033 PROGRAM TO ENABLE THE MANCHESTER TOWNSHIP POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT**

**WHEREAS**, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of Department of Defense personal property by making that personal property available to the municipal, county and State law enforcement agencies LEAs); and

**WHEREAS**, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

**WHEREAS**, participation in the 1033 Program allows municipal and County LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

**WHEREAS**, although property is provided through the 1033 Program at no cost to the municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for the specialized training on the operation of any acquired property; and

**WHEREAS**, N.J.S.A.40A:5-30.2 requires that the Governing Body of the municipality or county approve, by the majority of the full membership, both enrollment in, and the acquisition of any property through the 1033 Program.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Manchester that the Manchester Township Police Department is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating in December 31 of the current calendar year.

**NOW, THEREFORE, BE IT FURTHER RESOLVED** that the Manchester Township Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A" which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment, and supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars and any other supplies or equipment of non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of the Manchester Township Police Department without restrictions.

**BE IT FURTHER RESOLVED** that the Manchester Township Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available in the period of time for which this resolution authorizes.

**BE IT FURTHER RESOLVED** that the "DEMIL B through Q" controlled 3-page property list in its entirety is hereby approved and hereto attached to this resolution.

**BE IT FURTHER RESOLVED** that the Manchester Township Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property.

**BE IT FURTHER RESOLVED** that the Manchester Township Police shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request.

**BE IT FURTHER RESOLVED** that this resolution shall take effect immediately and shall be valid to authorize requests to acquire "DEMIL A" property and "DEMIL B through Q" property that may be made available through the 1033 Program during the period of time which this resolution authorizes; with Program participation and all property request authorization terminating on December 31<sup>st</sup> of the current calendar year.

The Township Clerk shall forward a copy of this Resolution to the following:

- A. Mayor
- B. Business Administrator
- C. Chief of Police
- D. Lt. David Fusaro

DRAW

**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 26<sup>th</sup> day of January 2026.

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

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PURCHASE OF PLAYGROUND AND PARK EQUIPMENT THROUGH RUBBERRECYCLE THROUGH STATE OF NEW JERSEY CONTRACT, #24-FOOD-1188185**

**WHEREAS** a need exists for the acquisition and installation of park and playground equipment, to wit: rubberize playground curbing and base, for the daily operations of the Township of Manchester: and

**WHEREAS** the Township of Manchester may, without advertising for bids, purchase such materials through the New Jersey State Purchase and Property State Contracts pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29 et Seq., and

**WHEREAS**, under the state contract award, RubberRecycle holds the state contract for New Jersey State Contract #24-FOOD-1188185; and

**WHEREAS**, RubberRecycle has provided for a quote under New Jersey State contract acceptable to the Township in the amount of \$108,575.00; and

**WHEREAS**, the Chief Financial Officer has certified funds are available in an amount not to exceed \$108,575.00 from line item:

OPEN SPACE TRUST: T-15-22-299-000-240

**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 proposal is acceptable and the Administrator is hereby authorized to procure playground curbing and base from Rubberecycle, holder of New Jersey Division of Purchase and Property Contract #24-FOOD-118185, in the amount of \$108,575.00.
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

**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 26<sup>th</sup> day of January 2026.

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



DRAFT

#26-83

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, RELEASING ESCROW POSTED FOR BLOCK 1.29 / LOT 1  
(112 SOUTHAMPTON BOULEVARD)**

**WHEREAS**, escrows were posted by Ronald Raisin, Block 1.29 / Lot 1 (112 Southampton Boulevard) and,

**WHEREAS**, under date of January 7, 2026, Township Engineers Colliers Engineering & Design recommended the return of the aforesaid escrow; and,

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

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

1. That the bond release of Block 1.29 / Lot 1 in the amount of \$120.47 plus interest minus any outstanding invoices be released from account number 73679.
2. That the Township Clerk shall forward a certified copy of this Resolution to the Following:
  - A. Colliers Engineering & Design
  - B. Chief Financial Officer
  - C. Ronald Raisin  
1224 Second Avenue  
Manchester, 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 held on the 26<sup>th</sup> day of January 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

#26-84

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, RELEASING ESCROW POSTED FOR BLOCK 1.666, L 26  
(1741 8<sup>TH</sup> AVENUE)**

**WHEREAS**, escrows were posted by Wendy Hocking-Spencer, Block 1.666/ Lot 26, located at 1741 8<sup>th</sup> Avenue and,

**WHEREAS**, under date of January 13, 2026 Morgan Engineering recommended the return of the aforesaid escrow; and,

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

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

1. That the escrow release of Block 1.666/ Lot 26 in the amount of \$500.00 plus interest minus any outstanding invoices be released from account number 100589.
2. That the Township Clerk shall forward a certified copy of this Resolution to the Following:
  - A. Morgan Engineering
  - B. Chief Financial Officer  
Wendy Hocking-Spencer  
1741 8<sup>th</sup> Ave.  
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 held on the 26<sup>th</sup> day of January 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

#26-85

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, RELEASING ESCROW POSTED FOR BLOCK 31.04, LOT  
8 (2628 MIDWAY AVENUE)**

**WHEREAS**, escrows were posted by Jessica Pesta, Block 34.01/ Lot 8, located at 2628 Midway Avenue, Manchester, NJ 08759 and,

**WHEREAS**, under date of January 13, 2026 Morgan Engineering recommended the return of the aforesaid escrow; and,

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

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

1. That the escrow release of Block 31.04/ Lot 8 in the amount of \$500.00 plus interest minus any outstanding invoices be released from account number 10062.
2. That the Township Clerk shall forward a certified copy of this Resolution to the Following:

A. Morgan Engineering  
B. Chief Financial Officer  
Jessica Pesta  
2628 Midway Avenue  
Manchester, NJ 0759

**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 26<sup>th</sup> day of January 2026.

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

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING EXECUTION OF AN EMPLOYMENT AGREEMENT AND APPOINTING TERI GIERCYK TO THE OFFICE OF MUNICIPAL CLERK WITH IN THE TOWNSHIP OF MANCHESTER, PURSUANT TO AND IN ACCORDANCE WITH N.J.S.A. 40A:9-133**

**WHEREAS**, Teri Giercyk was appointed as Municipal Clerk for the Township of Manchester on February 1, 2023 for a three year term; and

**WHEREAS**, the Township Council is desirous of reappointing Teri Giercyk as Municipal Clerk effective February 1, 2026, for her second term at Municipal Clerk; and

**WHEREAS**, pursuant to N.J.S.A. 40A:9-133.7, Teri Giercyk shall receive tenure as Municipal Clerk upon the effective date of her appointment authorized hereby.

**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 Teri Giercyk be and hereby is reappointed as the Municipal Clerk in the Township of Manchester, granting tenure, pursuant to and in accordance with N.J.S.A. 40A:9-133.
2. Authorizing the Mayor to execute and the clerk to attest to an employment agreement with Teri Giercyk.
3. That this resolution shall take effect on February 1, 2026.
4. That Teri Giercyk shall receive tenure as Municipal Clerk upon the effective date of her appointment authorized hereby.
5. That the Clerk shall forward certified copies of this resolution to the following:
  - a. Personnel Officer
  - b. Chief Financial Officer
  - c. Teri Giercyk.

**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 governing body on the 26<sup>th</sup> day of January 2026.

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

#26-87

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF  
NEW JERSEY, AUTHORIZING TO CANCEL TAXES AS TO BLOCK 52.42, LOT 26 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 52.42 lot 26 in the amount of \$5,869.47 for 2025, Joseph B. Barracato, 34 Kirkby Lane, Manchester, 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 \$5,869.47. That the Tax Collector is hereby authorized to refund any additional taxes as appropriate. 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 B. Barracato  
34 Kirkby Lane  
Manchester, 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 26<sup>th</sup> day of January 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

#26-88

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF  
NEW JERSEY, AUTHORIZING TO CANCEL TAXES AS TO BLOCK 75, LOT 93 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 lot 93 in the amount of \$945.75 for 2025, Renee Esposito, 133A Hudson Parkway, Whiting, NJ 08759 became a Totally Disabled Veteran effective January 1, 2025.
2. 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. Renee Esposito  
133A Hudson Parkway  
Whiting, NJ 08759
  - E. Crestwood Village CO-OP Four, Inc.  
15E Moccasin 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 26<sup>th</sup> day of January 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

DRAFT

#26-89

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF  
NEW JERSEY, AUTHORIZING TO CANCEL TAXES AS TO BLOCK 75, LOT 93 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 lot 93 in the amount of \$1,746.00 for 2025, Richard Lee, 6B Musket Lane, Whiting, NJ 08759 became a Totally Disabled Veteran effective January 1, 2025.
2. 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. Richard Lee  
6B Musket Lane  
Whiting, NJ 08759
  - E. Crestwood Village CO-OP Four, Inc.  
15E Moccasin 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 26<sup>th</sup> day of January 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

DRAFT

#26-90

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF  
NEW JERSEY, AUTHORIZING TO CANCEL TAXES AS TO BLOCK 111, LOT 8 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 111 lot 8 in the amount of \$1,135.50 for 2025, Richard Paneck, 5A Connecticut Drive, Whiting, NJ 08759 became a Totally Disabled Veteran effective June 4, 2025.
2. 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. Richard Paneck  
5A Connecticut Drive  
Whiting, NJ 08759
- E. Cedar Glen Lakes, Inc.  
100 Michigan 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 26<sup>th</sup> day of January 2026.

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



DRAFT

**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 60.09 lot 17 for an overpayment of taxes made payable to Madison Title Agency, LLC, Attn: Janice Miller, 1125 Ocean Avenue, Lakewood, NJ 08701 in the amount of \$2,236.55.
2. Block 75.01 lot 17.02 for refund due to an appeal made payable to Michael Mueller, 49 Wertsville Rd, Unit D, Hillsborough, NJ 08844 in the amount of \$2,357.58.
3. Block 74 lot 6 for refund due to an appeal made payable to Zipp & Tannenbaum LLC, 280 Raritan Center Parkway, Edison, NJ 08837 in the amount of \$1,888.59.
4. Block 54 lot 699.02 for refund of overpayment made payable to Counsellors Title, 504 Hooper Avenue, Toms River, NJ 08753 in the amount of \$2,171.21.
5. Block 38.17 lot 356.02 for refund of overpayment made payable to North Star Title, 119 Avenue at the Commons, Shrewsbury, NJ 07702 in the amount of \$819.75.
6. Block 38.73 lot 937.02 for refund of overpayment made payable to Russell Wilkens, 937B Liverpool Circle, Manchester, NJ 08759 in the amount of \$1,847.85.

**Total Amount Due \$ 11,321.53**

**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 26<sup>th</sup> day of January 2026.

\_\_\_\_\_  
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 1.50 lot 5 for an overpayment of taxes made payable to Cotality in the amount of \$2,008.87.
2. Block 1.99 lot 9 for refund due to an appeal made payable to Cotality in the amount of \$2,290.38.
3. Block 1.253 lot 20 for refund due to an appeal made payable to Cotality in the amount of \$2,495.26.
4. Block 102.09 lot 6 for refund of overpayment made payable to Cotality in the amount of \$948.13.

**Total Amount Due \$ 7,742.64**

**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 26<sup>th</sup> day of January 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR UNIFORM FIRE SAFETY ACT PENALTY MONEYS PER NJSA 52:27D-192 et seq.**

**WHEREAS**, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and,

**WHEREAS**, N.J.S.A. 52:27D-192 et seq provides for receipt of Fire Safety Act Penalty Moneys by the municipality to provide for the operating costs to administer this act; and,

**WHEREAS**, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Fire Safety Act Penalty Moneys are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

**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 Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Fire Safety Act Penalty in accordance with the provisions of N.J.S.A. 2C:64.6 as per N.J.S.A. 40A:4-39
2. The Chief Financial Officer upon Governing Body approval shall upload this resolution into the FAST system utilized by the Division of Local Government Services

**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 26<sup>th</sup> day of January 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AMENDING R#25-253 AUTHORIZING AWARD OF  
CONTRACT TO BLUUM USA INC. THROUGH OMNIA NATIONAL COOPERATIVE  
CONTRACT #01-150 FOR TECHNOLOGY SOLUTIONS, PRODUCTS AND SERVICES**

**WHEREAS**, in accordance with the requirements of the Local Public Contract Law P.L. 2011, C.139 (the "Law" or "Chapter 139" and N.J.S.A.52:34-6.2 the regulations promulgated under in Local Finance Notice LFN 2012-10, the following purchase without competitive bids from vendor with a National Cooperative Contract is hereby approved for municipalities, and;

**WHEREAS**, the Township of Manchester has previously acted in accord with New Jersey public procurement statutes and regulations as promulgated by formally joining a recognized and compliant national cooperative, being the Omnia National Cooperative through Resolution 19-451 on December 17, 2019; and;

**WHEREAS**, the Township awarded Bluum USA, Inc. (f.k.a. Troxell Communications Inc.), 4675 E. Cotton Center Blvd., Suite 155, Phoenix AZ 85040, in the amount of \$1,072,750.50 in resolution R#25-19 for Omnia Contract #01- 150; and;

**WHEREAS**, the Township amended R25-19 for Bluum USA, Inc. (f.k.a. Troxell Communications Inc.), 4675 E. Cotton Center Blvd., Suite 155, Phoenix AZ 85040, in an amended resolution R25-200 for Omnia Contract in the amount of\$ 1,290,584.56; and

**WHEREAS**, the Township has been noticed of the need for two (2) change orders in the amount of \$8,035.56, and

\$4,277.73, in the amount of \$12,331.29, for a new total of\$1,302,915.85; and

**WHEREAS**, the Township has been noticed that a change order # 3 is required in the amount of \$8,579.50, for a new total not to exceed of \$1,311,495.35, approved through R# 25-253 on August 25, 2025; and

**WHEREAS**, the Township has been noticed that a change order # 4 is required in the amount of \$85,190.53, for a new total of 1,396,685.88; and

**WHEREAS**, the Chief Financial Officer certifies the funding is available in the amount of \$1,396,685.88 from: Account Number: General Capital Ordinance# 24-19.

**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 Resolution R25-253 is hereby amended to include the listed additional locations for Supply and installation for cameras under Omnia Cooperative contract in the updated amount of \$1,396,685.88from Bluum USA, Inc. (f.k.a. Troxell Communications Inc.), 4675 E. Cotton Center Blvd., Suite 155, Phoenix AZ 85040

DRAFT

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
  - 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 26<sup>th</sup> day of January 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, ESTABLISHING CERTAIN FEES FOR RECREATION THEATER TRIPS**

**WHEREAS**, Manchester Township Ordinance #09-003 authorizes the Township Council to establish certain fees for recreational activities by resolution; and

**WHEREAS**, the Recreation Office Manager has informed the Township Council that the following activities have been scheduled for 2026 by the Township:

**The Surflight:**

Thurs., June 4th, 2026

"A Grand Night for Singing"  
\$111.00/pp (bus, lunch, ticket)

**The Surflight:**

Thurs., July 30th, 2026

"Pretty Woman"  
\$111.00/pp (bus, lunch, ticket)

**The Surflight:**

Thurs., Sept. 3rd, 2026 "Ghost the Musical"

\$111.00/pp (bus, lunch, ticket)

**Hunterdon Hills Playhouse:**

Thurs., Oct. 1st, 2026

"Send Me No Flowers"  
\$127.00/pp (bus, lunch, ticket)

**Hunterdon Hills Playhouse:**

Thurs., Nov. 19th, 2026

"Playhouse Christmas Memories"  
\$132.00/pp (bus, lunch, ticket)

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

- A. Recreation Office Manager
- B. Chief Financial Officer
- C. Township Auditor

**CERTIFICATION**

I, Teri Giercyk, Municipal Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Council at a meeting held on the 26<sup>th</sup> day of January 2026.

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

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING THE EXECUTION OF AN  
AGREEMENT WITH HERITAGE FAMILY RESTAURANT**

**WHEREAS**, proposed Agreement with Heritage Family Restaurant in regard to the Senior Bites program funded by a grant provided by the Ocean County Commissioners; and,

**WHEREAS**, the aforementioned agreement provides that Heritage Family Restaurant will provide meals in accordance with the guidelines of the Congregate Nutrition III-C program and overseen by Manchester Township Senior Services; and,

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

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

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

1. That the Mayor is authorized to execute and the Clerk to attest to the execution of the aforesaid Agreement.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Business Administrator  
Heritage Family Restaurant  
108 Lacey Road, Suite 8  
Whiting, NJ 08759
  - B. Director Senior & Social Services

**CERTIFICATION**

I, Teri L 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 26<sup>th</sup> day of January 2026.

\_\_\_\_\_  
Teri L. Giercyk, RMC, CMC  
Municipal Clerk

BRIETT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING THE EXECUTION OF AN  
AGREEMENT WITH TOAST CAFÉ & RESTAURANT**

**WHEREAS**, proposed Agreement with Toast Café & Restaurant in regard to the Senior Bites program funded by a grant provided by the Ocean County Commissioners; and,

**WHEREAS**, the aforementioned agreement provides that Toast Café & Restaurant will provide meals in accordance with the guidelines of the Congregate Nutrition III-C program and overseen by Manchester Township Senior Services; and,

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

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

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

1. That the Mayor is authorized to execute and the Clerk to attest to the execution of the aforesaid Agreement.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Business Administrator  
Toast Café & Restaurant  
1900 NJ-70  
Manchester, NJ 08759
  - B. Director Senior & Social Services

**CERTIFICATION**

I, Teri L 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 26<sup>th</sup> of January 2026.

\_\_\_\_\_  
Teri L. Giercyk, RMC, CMC  
Municipal Clerk



**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN AGREEMENT  
WITH NEW JERSEY STATE ASSOCIATION OF CHIEFS OF POLICE, INC. FOR A  
PROMOTIONAL EXAMINATION**

**WHEREAS**, there is presently on file in the office of the Township Clerk, a proposed agreement to be entered into between the Manchester Township Police Department and the New Jersey State Association of Chiefs of Police, Inc., for conducting an examination of candidates for the purpose of assisting the Police Department in making selections for the rank of Sergeant; and,

**WHEREAS**, the Township Council has reviewed the proposed form of agreement and is satisfied with the contents of 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 Mayor is authorized to execute and the Clerk to attest to any and all documentation for the aforesaid agreement for the written examination for the position of Sergeant.
2. That the amount of the exam shall not exceed \$7,500.00,
3. That the award of the contract aforesaid shall be conditioned upon the certification of availability of funds by the Chief Financial Officer.
4. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Business Administrator
  - B. Chief of Police
  - C. Lt. David Fusaro
  - C. NJ State Association of Chiefs of Police, Inc.
  - D. Director of Finance

**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 26<sup>th</sup> day of January 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF CHANGE ORDER #2 & FINAL FOR P.M. CONSTRUCTION CORP. FOR THE 2025 PINE LAKE PARK DRAINAGE IMPROVEMENTS PROJECT**

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

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

**NET INCREASE THIS CHANGE ORDER** + \$ 0.00

**NET DECREASE THIS CHANGE ORDER** - \$ 5.00

**TOTAL CHANGE IN CONTRACT** - \$ 5.00

and,

**WHEREAS**, the total amount of Change Orders to date leaves the contract price at \$277,308.00; and,

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

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

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

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on 26<sup>th</sup> day of January 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF  
MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING  
THE EXECUTION OF A CONTRACT WITH GOLD EAGLE ENTERPRISES FOR  
THE SALE OF BLOCK 1.231, LOTS 37 & 39 (\$301,000.00)**

**WHEREAS**, the Township of Manchester is the owner of Block 1.231, Lots 37 & 39, which is a buildable lot under the current ordinances of the municipality; and

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

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

**WHEREAS**, the highest bid was submitted by Gold Eagle Enterprises, said bid being \$301,000.00; and

**WHEREAS**, the Mayor and Township Council wish to sell Block 1.231, Lots 37 & 39, to Gold Eagle Enterprises, the highest bidder; and

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

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

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

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

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 26<sup>th</sup> day of January 2026.

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

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING APPLICATION FOR THE GOVERNOR'S COUNCIL ON SUBSTANCE USE DISORDER FISCAL GRANT CYCLE JULY 1, 2026 TO JUNE 30, 2027**

**WHEREAS**, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey.

**WHEREAS**, The Township Council of the Township of Manchester, County of Ocean, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

**WHEREAS**, the Township Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and,

**WHEREAS**, the Township Council has applied for funding to the Governor's Council on Substance Use Disorder through the County of Ocean;

**NOW, THEREFORE, BE IT RESOLVED** by the Township of Manchester, County of Ocean, State of New Jersey hereby recognizes the following:

1. The Township Council does hereby authorize submission of a strategic plan for the Manchester Township Municipal Alliance grant for fiscal year 2026/2027 in the amount of:

GCSUD GRANT FUND	\$14,215.00
Cash Match	\$3,553.75
In-Kind	\$10,661.25
2. The Township Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

**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 26<sup>th</sup> day of January 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

1/13/2026

**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, NARCOTICS STRIKE FORCE (NSF)**

**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 **NARCOTICS STRIKE FORCE**; and

**WHEREAS**, the **NARCOTICS STRIKE FORCE**, a specialized unit within the Ocean County Prosecutor's Office is primarily tasked with identifying, investigating, and apprehending individuals and organized criminal groups involved in the distribution of narcotics, as well as seizing the illegal proceeds derived from such criminal activity.

**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 **NARCOTICS STRIKE FORCE**.

**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 1, 2026 and shall continue in full force and effective until December 31, 2026.
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. David Fusaro
  - E. Ocean County Board of Commissioners
  - F. Captain Mark Malinowski, 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 26<sup>th</sup> day of January 2026.

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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 PROFESSIONAL  
SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF  
MANCHESTER AND MARK WHITE, PH.D. P.A.**

**WHEREAS**, the New Jersey Local Public Contracts Law at N.J.S.A. 40A:11-5 allows for the appointment of professional services without public bidding or quotes; and

**WHEREAS**, the Township of Manchester is desirous of entering into an agreement with Mark White, Ph.D. P.A. for the Employee Assistance Program; and,

**WHEREAS**, Mark White, Ph.D.P.A. qualifies as a professional service under the definitions of the Local Public Contracts Law; and

**WHEREAS**, Mark White, Ph.D. P.A will provide the following services to the employees of the Manchester Township Police:

1. Up to three (3) no-fee sessions of confidential evaluation, counseling, and referral per employee family when the case enters the EAP on a voluntary basis. This is on a "per episode" basis, so that the same employee or family member residing with the employee could utilize the program more than once in a given contract year. Routine appointments within 7 days, emergent appointments within 48 hours.
2. Sessions for a fee-for-service basis on any employee when a case enters the EAP on a supervisor-imposed basis.
3. Evaluation and referral services for the following issues as they effect employee performance:
  - a. Substance Abuse
  - b. Family and Marital Conflict
  - c. Depression
  - d. Stress Management
  - e. Anger Management
  - f. Anxiety Disorders
  - g. Compulsive Disorders
4. Consultation on fee-for-service basis to the Department to assist in the development of a written policy concerning the existence and use of EAP.
5. Pre-employment and promotional screenings on a fee-for-service basis
6. A provider list with subspecialties and a list of specialized outpatient and inpatient facilities.
7. Four hours of training for supervisory personnel in skills required to recognize and

manage referral situations per contract period.

8. Direct contact with employees and union representatives, both in writing and in group formats, to explain integrity and encourage the use of the EAP.
9. Quarterly Utilization Reports will be provided to the designated department liaison. These reports will include the number of cases received during the quarter and the number of sessions provided. No names or identifying information will be provided by the EAP to the department.

**WHEREAS**, the cost for this contract period of January 1, 2026 through December 31, 2026 is a \$5000.00 retainer for EAP services, EAP development, staff and management seminars and voluntary referrals. Fee-for-service charges of \$220.00 per hour for supervisor-imposed referrals. Fee-for-services of \$675.00, plus \$75.00 computer scoring fees for Patrol Officers, Class II Special Officer, and Dispatcher pre-employment, or pre-promotional psychological evaluations. Fee-for-service of \$575.00, plus \$50.00 computer scoring fees for Class III Special Officer pre-employment evaluations and pre-promotional evaluations.

**WHEREAS**, the Chief of Police has recommended that the agreement with Mark White, Ph.D. P.A be entered into.

**WHEREAS**, the Township Council of the Township of Manchester has reviewed the aforesaid agreement and is satisfied with the terms and conditions of 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 Mayor is hereby authorized to execute and the clerk to attest to an agreement between the Township of Manchester and Mark White, Ph.D. P.A.

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

- A. Business Administrator;
- B. Chief of Police;
- C. Lt. David Fusaro;
- D. Mark White, Ph.D. P.A.  
1985 Route 34, Building A3  
Wall, New Jersey 07719

#### **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 26<sup>th</sup> day of January, 2026.

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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 MEMORANDUM OF UNDERSTANDING BETWEEN THE TOWNSHIP OF MANCHESTER AND BRIGHT HARBOR HEALTHCARE TO UTILIZE THE ON P.O.I.N.T. PROGRAM**

**WHEREAS**, the Township of Manchester is desirous of entering into an agreement with Bright Harbor Healthcare for the purpose of utilizing the On P.O.I.N.T (Proactive Outreach In Needs and Treatment) program; and

**WHEREAS**, Bright Harbor Healthcare has reached an agreement with Manchester Township to create the On P.O.I.N.T. program, whereby residents of Manchester Township will have access to social work referrals and improved access to behavioral health and integrated care programming to ensure that its most vulnerable population has the ability to get the care they need and deserve; and

**WHEREAS**, Bright Harbor Healthcare desires to assist Manchester Township, and specifically the Manchester Township Police Department (MTPD) in building a strong community and helping to educate citizens to understand that the role of a police officer includes referring at-risk people/families for intervention; and

**WHEREAS**, the cost of the program for 2026 is to be paid by Manchester Township to Bright Harbor Healthcare. The cost of \$35,000.00 during the contract year will be billed quarterly in the amount of \$8,750.00.

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

1. That the Mayor is hereby authorized to execute and the clerk to attest to Memorandum of Understanding between the Township of Manchester and Ocean Mental Health Services.
2. The term of this agreement shall be from January 1, 2026 through December 31, 2026
3. The Township Clerk shall forward a copy of this Resolution to the following:
  - A. Business Administrator
  - B. Chief of Police
  - C. Lt. David Fusaro
  - D. Kimberly Veith, Bright Harbor Healthcare
  - E. Caitlin Ciaccio, Bright Harbor Healthcare

**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 26<sup>th</sup> day of January 2026.

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



**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF PLUMSTED**

**WHEREAS**, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes the Township of Manchester (the “Township”) to enter into a contract for the provision of certain governmental services with the Township of Plumsted (the “Plumsted”); and

**WHEREAS**, the parties entered into an agreement for the Township to provide IT Services to Plumsted, ending December 31, 2025; and

**WHEREAS**, the parties wish to continue this arrangement and look to enter into a new shared services agreement for the provision of IT Services by the Township to Plumsted; and

**WHEREAS**, N.J.S.A. 40A:65-5 requires that such a contract be authorized by resolution; and

**WHEREAS**, it is the desire of the governing body to authorize the execution of a Shared Services Agreement with the Township for the Township to provide IT Services to Plumsted.

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

1. That the governing body does hereby authorize the execution of a Shared Services Agreement with Plumsted for the Township to provide IT Services to Plumsted, in accordance with the form and terms approved by the Township Attorney.
2. The Township authorizes and directs the Mayor, Township Clerk and Township Administrator to execute any and all necessary documents in order to implement the intent of this Resolution.
3. That a copy of the agreement authorized herein shall be kept on file and made available for public inspection at the Township Clerk’s Office during normal business hours.
3. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:
  - A. The Honorable Joseph Hankins, Mayor;
  - B. Carl Block, Township Administrator;
  - C. Lauren R. Staiger, Esquire, Township Attorney; and
  - D. Administrator, Plumsted

**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 resolution adopted by the Township Council at a meeting on the 26<sup>th</sup> day of January 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

#26-106

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING THE EXECUTION OF INDIVIDUAL EMPLOYMENT  
AGREEMENTS BETWEEN THE TOWNSHIP OF MANCHESTER,  
JOSHUA SCHNOOR AND MICHAEL SABIE**

**WHEREAS**, the Township has entered into a shared services agreement with the Township of Plumsted for IT services; and,

**WHEREAS**, Joshua Schnoor, Director of Data Processing and Michael Sabie, MIS Specialist Senior, will be providing IT services as Manchester Township employees under separate employment agreements.

**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 individual employment agreements between the Township of Manchester and Joshua Schnoor, Director of Data Processing and Michael Sabie, MIS Specialist Senior as a result of the IT Shared Service agreement between the Township of Manchester and the Township of Plumsted.

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

- A. Mayor;
- B. Personnel Officer;
- C. Josh Schnoor;
- D. Michael Sabie.

**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 26<sup>th</sup> day of January 2026.

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

WILKINSON

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN ADDENDUM TO THE CONTRACT WITH THE CHIEF OF POLICE**

**WHEREAS**, Antonio Ellis entered into an agreement with the Township of Manchester (the "Township") for his employment as the Township's Chief of Police with a term of May 1, 2024, through April 30, 2027; and

**WHEREAS**, Article XI of the Agreement requires, among other things, contributions to dental insurance premiums within Paragraph B and the Township to maintain a \$15,000.00 life insurance policy within Paragraph D; and

**WHEREAS**, the parties wish to revise the present collective negotiations agreement as it pertains to dental insurance and the life policy to be maintained by the Township, as reflected on the addendum..

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

1. That the Mayor is authorized to execute and the Clerk to attest the addendum between the Township of Manchester and Chief Antonio Ellis, which shall be maintained on file in the Municipal Clerk's office.
2. That the Township Clerk shall forward a certified copy of this resolution to the following:
  - A. Business Administrator;
  - B. Chief Financial Officer;
  - C. Personnel;
  - D. Chief Antonio Ellis

**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 26<sup>th</sup> day of January 2026.

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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 AN ADDENDUM TO THE COLLECTIVE BARGAINING AGREEMENT WITH MANCHESTER LOCAL 81**

**WHEREAS**, Manchester Township Local 81 represents a bargaining unit consisting of non-supervisory police personnel (the "Union") employed by the Township of Manchester (the "Township") and

**WHEREAS**, the Union and the Township entered into a collectively negotiated agreement which expires on December 31, 2026; and

**WHEREAS**, Article XI of the collective negotiations agreement requires, among other things, contributions to dental insurance premiums within Paragraph A and the Township to maintain a \$10,000 life insurance policy within Paragraph G; and

**WHEREAS**, the parties wish to revise the present collective negotiations agreement as it pertains to dental insurance and the life policy to be maintained by the Township, as reflected on the addendum.

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

1. That the Mayor is authorized to execute and the Clerk to attest the addendum between the Township of Manchester and Manchester Township Local 81, which shall be maintained on file in the Municipal Clerk's office.
2. That the Township Clerk shall forward a certified copy of this resolution to the following:
  - A. Business Administrator;
  - B. Chief Financial Officer;
  - C. Personnel;
  - D. Manchester Township Local 81.
  - E.

**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 26<sup>th</sup> day of January 2026.

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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 AN ADDENDUM TO THE CONTRACT WITH OPEIU LOCAL 32 (SUPERVISORY UNIT)**

**WHEREAS**, Office and Professional Employees International Union, Local 32 represents a bargaining unit of employees referred to as "Supervisory Employees" ("Union") employed by the Township of Manchester (the "Township") and

**WHEREAS**, the Union and the Township are parties to a Collective Negotiations Agreement covering the period between January 1, 2023 and December 31, 2026, and

**WHEREAS**, Article 11 of the Collective Negotiations Agreement requires, among other things, contributions to dental insurance premiums within Paragraph A and the Township to maintain a \$10,000 life insurance policy within Paragraph C, and

**WHEREAS**, the parties wish to revise the present collective negotiations agreement as it pertains to dental insurance and the life policy to be maintained by the Township, as reflected on the addendum.

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

1. That the Mayor is authorized to execute and the Clerk to attest the addendum between the Township of Manchester and OPEIU Local 32, which shall be maintained on file in the Municipal Clerk's office.
2. That the Township Clerk shall forward a certified copy of this resolution to the following:
  - A. Business Administrator;
  - B. Chief Financial Officer;
  - C. Personnel;
  - D. OPEIU Local 32

**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 26<sup>th</sup> day of January 2026.

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

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN ADDENDUM TO THE CONTRACT WITH OPEIU LOCAL 32 (SUPERVISORY UNIT)**

**WHEREAS**, Office and Professional Employees International Union, Local 32 represents a bargaining unit of employees referred to as "Supervisory Employees" ("Union") employed by the Township of Manchester (the "Township") and

**WHEREAS**, the Union and the Township are parties to a Collective Negotiations Agreement covering the period between January 1, 2023 and December 31, 2026, and

**WHEREAS**, Article 11 of the Collective Negotiations Agreement requires, among other things, contributions to dental insurance premiums within Paragraph A and the Township to maintain a \$10,000 life insurance policy within Paragraph C, and

**WHEREAS**, the parties wish to revise the present collective negotiations agreement as it pertains to dental insurance and the life policy to be maintained by the Township, as reflected on the addendum.

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

1. That the Mayor is authorized to execute and the Clerk to attest the addendum between the Township of Manchester and OPEIU Local 32, which shall be maintained on file in the Municipal Clerk's office.
2. That the Township Clerk shall forward a certified copy of this resolution to the following:
  - A. Business Administrator;
  - B. Chief Financial Officer;
  - C. Personnel;
  - D. OPEIU Local 32

**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 26<sup>th</sup> day of January 2026.

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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 AN ADDENDUM TO THE CONTRACT WITH THE POLICEMAN'S BENEVOLENT ASSOCIATION, LOCAL 246 (SUPERVISORY POLICE PERSONNEL)**

**WHEREAS**, the Township of Manchester Local 246 represents a bargaining unit consisting of supervisory police personnel ("Union") employed by the Township of Manchester ("the Township") and

**WHEREAS**, the Union and the Township entered into a collectively negotiated agreement which expires on December 31, 2027, and

**WHEREAS**, Article X of the Agreement requires, among other things, contributions to dental insurance premiums and the Township to maintain a \$15,000.00 life insurance policy within Paragraph D; and

**WHEREAS**, the parties wish to revise the present collective negotiations agreement as it pertains to dental insurance and the life policy to be maintained by the Township, as reflected on the addendum.

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

1. That the Mayor is authorized to execute and the Clerk to attest the addendum between the Township of Manchester and Manchester Local 246, which shall be maintained on file in the Municipal Clerk's office.
2. That the Township Clerk shall forward a certified copy of this resolution to the following:
  - A. Business Administrator;
  - B. Chief Financial Officer;
  - C. Personnel;
  - D. Manchester Local 246
  - E.

**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 26<sup>th</sup> day of January 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, ESTABLISHING POLICIES FOR PUBLIC PARTICIPATION AT VIRTUAL MEETINGS**

**WHEREAS**, N.J.A.C. 5:39-1 et seq. provides regulations for virtual meetings held by public agencies; and

**WHEREAS**, if the conditions detailed in N.J.A.C. 5:39-1 are met, a public body may hold a virtual meeting and shall have procedures in place to conduct these virtual meetings; and

**WHEREAS**, one of the requirements for conducting a public meeting is for the public body to establish a policy for public participation in those meetings; and

**WHEREAS**, the Township Council wishes to adopt a policy for virtual meetings, attached hereto as Schedule "A".

**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 Township hereby adopts a policy setting forth public participation rules for virtual meetings, attached hereto as Schedule "A".
2. That the Township Clerk shall maintain a copy of this policy on file, available for public inspection upon request.

**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 26<sup>th</sup> day of January 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk



## SCHEDULE A

DRAFT

### Policy for Public Participation in Virtual Meetings

- Public attendees may not speak during the course of the meeting without permission of Council President.
- Public attendees may not interrupt members, speakers or invited guests during the meeting.
- Public comment will be received according to the normal format of the agenda: during public hearings as noted, prior to consideration of the consent agenda by the Council and at the end of the meeting, during an open comment period. All statements, questions, and comments shall be made during this time, when the floor is opened by the Council President (his/her designee).
- A Public Participant shall state his/her name and address for the record. Comments shall not exceed three (3) minutes.
- The Township will receive written comments in advance of the meeting. Written comments shall be sent to the Township Clerk email at: [clerk@manchestertwp.com](mailto:clerk@manchestertwp.com) and must be received by the Township at least 24 hours before the scheduled meeting. The comments shall include the sender's name and address. Written comments will be read into the record during the appropriate comment period.
- Public attendees must remain muted until the Public Participation period begins, unless given permission by the Council President.
- Any violations of these rules may subject a participant to removal from the meeting.