



**DRAFT**

**MANCHESTER TOWNSHIP  
COUNCIL MEETING AGENDA  
MAY 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. OATHS OF OFFICE**

Judy Noonan

**6. MAYORAL APPOINTMENTS - READ INTO THE RECORD**

Appointments to the Environmental Commission

**7. PROCLAMATIONS**

National EMS Week

**8. APPROVAL OF MINUTES**

Executive Session Minutes - May 8, 2026  
Regular and Executive Session Minutes – May 11, 2026

**9. SUBMISSION OF BILLS**

#26-240 Current Fund

#26-241 Utility Fund – ESA

#26-242 Utility Fund – WSA

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

#26-33 Amending and Supplementation of "Schedule 1" Fees for PB & ZBA  
Board Applications

**DRAFT**

**11. 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. BONDS/ESCROWS**

#26-243 Releasing Escrow posted for Block 15 Lot 1.02 (2317 Highway 70)

#26-244 Release of Escrow for Block 72.01 lot 14.01 (2444 Ridgeway Blvd.)

**B. FINANCE**

#26-245 Authorizing the Cancel Taxes as to Block 71.09 Lot 15 (30 Aberdeen Lane) for a Widow of a Totally Disabled Veteran

#26-246 Approving the Refunds Requested by the Tax Collector

#26-247 Approving the Refunds Requested by the Tax Collector

#26-248 Authorizing Emergency Temporary Appropriations for the Current Fund Calendar Year 2026

**C. CONTRACTS/AGREEMENTS**

#26-249 Authorizing the Execution of an Agreement between the Township of Manchester and the Manchester Township Board of Education

**D. PURCHASING**

#26-250 Authorizing Stormwater Upgrade Purchase Contract Pursuant to New Jersey State Contract – Division of Purchase and Property Number T0148 Catch Basin Castings, Inlets and Manholes

#26-251 Authorizing Award of Bid #26-07 Route 70 Water Main Extension – ESA

**12. REPORTS**

Council  
Mayor  
Administrator

**13. PUBLIC COMMENT**

**14. EXECUTIVE SESSION**

#26-252 Executive Session – Litigation

**15. ADJOURNMENT**

DRAFT

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

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

**SUMMARY**

Current Fund	\$	912,836.07
Capital Fund	\$	136,128.27
Escrows	\$	12,562.05
Affordable Housing Trust Fund	\$	42,355.49
Animal Control Fund	\$	
Drug Enforcement Fund	\$	5,669.40
NJ Forfeiture	\$	
N.J. Unemployment Trust	\$	
Public Assistance Discretionary Trust	\$	
Public Assistance Trust Fund I	\$	
Municipal Alliance Discretionary Trust	\$	
Manchester Day Trust Fund	\$	5.00
Public Defender Trust Fund	\$	
Recreation Trust Fund	\$	
Reserve fo Snow Trust	\$	
Open Space Trust Fund	\$	1,147.75
Manchester - Lakehurst Borough Construction Code Fund	\$	
	\$	<u><u>1,110,704.03</u></u>

CERTIFICATION:

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

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

James A. Vaccaro, Sr  
Council Vice President

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

**BILL LIST ADDENDUM**

**# 26-240**

**May 26, 2026**

**DRAFT**

**Capital Fund**

**CURRENT FUND**

Payroll week ending 6/5/26

NJ SOLUTIONS	JUNE 2026 MEDICAL	WIRE	734,578.39
CMRS-FP	REPLENISH POSTAGE	WIRE	6,000.00

**\$ 740,578.39**

**SPECIAL ESCROW TRUST FUND**

COLLIERS ENGINEERING & DESIGN	VARIOUS DEVELOPER ESCROWS	CHK#3301	1,781.25
CORONATO LAW	VARIOUS DEVELOPER ESCROWS	CHK#3302	1,350.00
MORGAN ENGINEERING	VARIOUS DEVELOPER ESCROWS	CHK#3303	9,358.80
PAVERART ENTERPRISES	ENGRAVED PAVERS	CHK#3304	72.00

**\$ 12,562.05**

**OPEN SPACE**

May 20, 2026  
01:13 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 01 CURRENT to 01 CURRENT      Range of Check Dates: 05/12/26 to 05/26/26  
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
01 CURRENT		Current Fund Account			
78151	05/26/26	ABOUT10 ABOUT AUTO GLASS, LLC			11155
26-00780		moulding for PD#63	75.00		
78152	05/26/26	ACCUR005 ACCURATE TOWING			11155
26-00342		TOWING SERVICES	65.00		
78153	05/26/26	AMANJ005 AMANJ			11155
26-00949		AMANJ 2026 JUNE CONFERENCE	825.00		
78154	05/26/26	AMAZON01 AMAZON CAPITAL SERVICES INC			11155
26-00714		Misc Supplies	947.86		
26-00776		Supply Order Court	133.32		
26-00807		TONER FOR CARL	452.67		
26-00827		Vehicle Cleaning Brushes	159.92		
26-00853		OFFIC SUPPLIES	291.14		
26-00865		veterans committee flag supplie	553.32		
26-00905		PUMP FOR DPW POND	418.25		
26-00913		usb drives	89.99		
26-00914		Office Supplies - Code Enforce	450.02		
26-00921		Office and Event Supplies	211.95		
26-00933		blanket for supplies	125.75		
			<u>3,834.19</u>		
78155	05/26/26	AMERIO65 AMERICAN WEAR, INC.			11155
26-00788		UNIFORMS FOR DPW & MECHANICS	1,147.08		
26-00903		Uniform rental/cleaning 3 mon	136.58		
			<u>1,283.66</u>		
78156	05/26/26	ATLAS005 ATLAS WELDING SUPPLY CO. INC.			11155
26-00133		WELDING SUPPLIES	99.99		
26-00712		Oxygen Supply	705.48		
			<u>805.47</u>		
78157	05/26/26	ATTMO005 AT&T MOBILITY			11155
V2600664		PHONE SVC 287322133210	8,362.65		
78158	05/26/26	BARBA065 BARBARA T. SPRECHMAN			11155
V2600631		ALLIANCE SALARY 2ND QUARTER	872.62		
78159	05/26/26	BISSE005 BISSELL COMMERCIAL, INC			11155
26-00418		Replacement vacuum bags	134.80		
78160	05/26/26	BLAZE005 BLAZE EMERGENCY EQUIP CO LLC			11155
26-00710		Pump panel light 3301	774.03		
26-00740		3217 Annual PM	2,225.00		
			<u>2,999.03</u>		
78161	05/26/26	BLUEM005 BLUE MOUNTAIN DISTRIBUTORS LLC			11155
26-00433		WATER FOR VARIOUS DEPARTMENTS	444.62		

May 20, 2026  
01:13 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

**DRAFT** Page No: 2

Check # PO #	Check Date Description	Vendor	Amount Paid	Reconciled/Void	Ref Num Contract
01	CURRENT	Current Fund Account	Continued		
78162	05/26/26	BRADY005 BRADY & KUNZ V2600641 TAX APPEALS MARCH 2026	3,225.00		11155
78163	05/26/26	BRIAN050 BRIAN K.WILKE,ESQ V2600649 PROSECUTOR SPECIAL SESSION	1,000.00		11155
78164	05/26/26	CELEB005 CELEBRITY MOTORS OF TOMS RIVER 26-00598 VEHICLE REPAIR & MAINTENANCE	914.43		11155
78165	05/26/26	CLAYT005 CLAYTON BLOCK CO. INC. 26-00697 trap rock for road project	873.40		11155
78166	05/26/26	COLLI005 COLLIER ENGINEERING & DESIGN V2600647 ENGINEERING SERVICES	2,622.25		11155
78167	05/26/26	COMCA015 COMCAST BUSINESS V2600659 CABLE SVC ACCT# 903863873	417.01		11155
78168	05/26/26	COMCA025 COMCAST V2600652 CABLE SVC 8499 05 196 0045536	393.03		11155
78169	05/26/26	COMCA025 COMCAST V2600657 CABLS SVC 8499 05 196 0163024	24.95		11155
78170	05/26/26	COMCA025 COMCAST V2600660 CABLE SVC 8499 05 196 0386708	489.06		11155
78171	05/26/26	COMCA025 COMCAST V2600661 CABLE SVC 8499 05 196 0110108	52.10		11155
78172	05/26/26	COMCA025 COMCAST V2600665 CABLE SVC 8499 05 196 0465114	40.14		11155
78173	05/26/26	CONTI010 CONTI CAUSEWAY FORD 26-00617 Transmission Reflash	225.00		11155
78174	05/26/26	CORON020 CORONIS HEALTH I, LLC 26-00897 March 2026	16,486.19		11155
78175	05/26/26	CREST075 CRESTON HYDRAULICS, INC 26-00778 TO MAINTAIN/REPAIR FLEET	63.72		11155
78176	05/26/26	CUSTO010 CUSTOM-BANDAG, INC. 26-00421 fleet parts for maint/repairs 26-00782 TIRES 26-00835 TIRES FOR EMS VEHICLES	316.88 1,800.00 933.33 <u>3,050.21</u>		11155
78177	05/26/26	DELAG005 DE LAGE LANDEN 26-00400 POSTAGE EQUIPMENT RENTAL	196.62		11155

May 20, 2026  
01:13 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
78178	05/26/26	DILW0005 DILWORTH PAXSON LLP			11155
V2600668		PROFESSIONAL SERVICES	2,115.00		
78179	05/26/26	DONAL040 DONALD THOMAS			11155
V2600638		REIMBURSE FLAG POLE BASES	76.34		
78180	05/26/26	DUPLI005 DUPLITRON, INC.			11155
26-00005		OPEN PO FOR COPIER OVERAGES	53.99		
78181	05/26/26	EARLE005 EARLE ASPHALT COMPANY			11155
26-00554		ASPHALT FOR ROAD REPAIRS	86.58		
26-00941		ASPHALT PRODUCTS FOR ROADS	595.70		
			<u>682.28</u>		
78182	05/26/26	EASTC010 EAST COAST FLAG & FLAG POLE IN			11155
26-00611		American and Custom Flags	1,135.00		
78183	05/26/26	EASTE005 EASTERN WAREHOUSE DIST., LLC			11155
26-00326		FLEET MAINTENANCE	113.50		
26-00682		VEHICLE REPAIRS/MAINTENANCE	12.65		
			<u>126.15</u>		
78184	05/26/26	EXTER005 EXTERIOR MAINT.RESOURCES INC			11155
26-00805		FUNGICIDE APPLICATION AT T.H.	300.00		
78185	05/26/26	FEDER005 FEDERAL EXPRESS CORPORATION			11155
26-00375		BLANKET FOR SHIPPING	16.24		
78186	05/26/26	FLEET015 FLEETPRIDE, INC			11155
26-00333		FLEET MAINTENANCE	188.10		
26-00815		FLEET MAINTENANCE/REPAIRS	783.06		
			<u>971.16</u>		
78187	05/26/26	FRANC040 FRANCO TYP POSTALIA, INC			11155
26-00401		OPEM PO FOR POSTAGE METER	177.00		
78188	05/26/26	GLOCK005 GLOCK, INC			11155
26-00871		MOS Instructor Workshop	500.00		
78189	05/26/26	GOODF005 GOOD FRIEND ELECTRICAL			11155
26-00023		Blanket for parts	54.57		
78190	05/26/26	GOVER005 GOVERNMENT FORMS & SUPPLIES			11155
26-00904		Councilwoman's Drake nameplate	47.50		
78191	05/26/26	GRESH005 GRESHAM PETROLEUM COMPANY			11155
26-00917		Gas for all Township vehicles	5,872.40		
78192	05/26/26	HADEH005 H.A DEHART & SON, INC			11155
26-00166		STREET SWEEPER MAINTENANCE	130.34		

May 20, 2026  
01:13 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
78193	05/26/26	HCWIN005 HCW INC 26-00255 Police Car Wash Blanket	599.00		11155
78194	05/26/26	HEATH025 HEATHER DRIES V2600637 EYEGLASS REIMBURSEMENT	243.70		11155
78195	05/26/26	JCPL0005 J C P & L 26-00986 Installation 90W LED Pole	354.88		11155
78196	05/26/26	JCPL0005 J C P & L 26-00997 Insstall 2 90W LEDS on poles	999.00		11155
78197	05/26/26	JCPL0005 J C P & L V2600653 ELEC SVC 200 000 021 788	29,453.06		11155
78198	05/26/26	JENNI075 JENNIFER ECKERT V2600632 COALITION COORDINATOR STIPEND	3,500.00		11155
78199	05/26/26	JERSE015 JERSEY ELEVATOR COMPANY, LLC 26-00781 Elevator Maintenance	418.86		11155
78200	05/26/26	JESCO005 JESCO, INC. 26-00836 CUTTING EDGE FOR 821G	2,876.16		11155
78201	05/26/26	JHARR005 J HARRIS ACADEMY OF POLICE 26-00222 Police Training Contract	1,626.00		11155
78202	05/26/26	JIMC005 JIM CURLEY GMC TRUCK, INC 26-00123 *ASAP* SPOTLIGHT FOR PD #75	718.19		11155
78203	05/26/26	KELLY025 KELLY WINTHROP, LLC 26-00055 Deer Carcass Removal	532.00		11155
78204	05/26/26	KEYBU005 KEY BUSINESS SOLUTIONS LLC 26-00883 OPEN PO FOR POSTAGE SUPPLIES	365.98		11155
78205	05/26/26	LAKEH025 LAKEHURST LAWNMOWER 26-00548 MOWER REPAIR & MAINTENANCE	259.90		11155
78206	05/26/26	LOBEL005 LOBELLO ISSAKOV NAPA LLC 26-00597 VEHICLE REPAIR & MAINTENANCE	298.98		11155
78207	05/26/26	LUCKY005 LUCKY LEO AMUSEMENTS, INC 26-00950 SENIOR NIGHT ACTIVITIES	1,000.00		11155
78208	05/26/26	MARTI010 MARTIN W. LYNCH V2600670 REIMBURSE MLS ACCESS FEE	250.00		11155
78209	05/26/26	MEMOL005 MEMOLI & COMPANY, INC V2600635 RENT LEVELING BOARD ATTY	590.00		11155

May 20, 2026  
01:13 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

**DRAFT** Page No: 5

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
78210	05/26/26	MERID005 HACKENSACK MERIDIAN WORKS		11155
26-00902	Medical Screening New Employee	3,988.00		
78211	05/26/26	MORGA010 MORGAN ENGINEERING LLC		11155
V2600645	GENERAL ENGINEERING SERVICES	99.00		
78212	05/26/26	MRKEY005 MR. KEYS INC		11155
26-00158	FOR LOCKS AND KEYS	47.00		
78213	05/26/26	MUNIC045 MUNICIPAL EMERGENCY SVCS INC		11155
25001518	Fire Meter Gas	932.74		
78214	05/26/26	NAPAA005 NAPA AUTO PARTS		11155
26-00839	VEHICLE MAINTENANCE/REPAIRS	366.63		
78215	05/26/26	NEWJE025 NEW JERSEY EMERGENCY		11155
26-00870	NJ Emergency Prep. Conference	550.00		
78216	05/26/26	NEWJE065 NEW JERSEY PLANNING OFFICIALS		11155
26-00343	NJPO TRAINING	175.00		
78217	05/26/26	NICKR005 NICK RESTAURANT MANAGEMENT LLC		11155
26-00309	Open PO for Senior Bites	2,450.00		
78218	05/26/26	NJDEP015 NJ DEPT OF WEIGHTS & MEASURES		11155
26-00866	Radar Tuning Fork Insp & Test	680.00		
78219	05/26/26	NJLM0005 NJLM		11155
26-01001	2026 MEMBERSHIP DUES	3,726.00		
78220	05/26/26	NJNAT005 NJ NATURAL GAS CO.		11155
V2600651	NAT GAS SVC 230000345096	3,808.52		
78221	05/26/26	NJSOC005 NJ SOCIETY OF		11155
26-00546	NJSME Meeting - A Yodakis	165.00		
78222	05/26/26	NORHT005 NORTH STAR VETS, LLC		11155
V2600614	VETERINARY SERVICES	358.91		
78223	05/26/26	OCEAN015 OCEAN COUNTY BOARD OF HEALTH		11155
V2600640	MARCH SHELTER SERVICES	352.00		
78224	05/26/26	OFFIC035 OFFICE BASICS, INC.		11155
26-00842	supplies for Townhall	2,788.32		
78225	05/26/26	OMAHA005 OMAHA STANDARD, INC		11155
26-00806	winch cable for PW48	910.36		
78226	05/26/26	ONESO005 ONE SOURCE OF NEW JERSEY, LLC.		11155
26-00790	MISC. HARDWARE NEEDED FOR SHOP	557.79		

May 20, 2026  
01:13 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

**DRAFT** Page No: 6

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
78227	05/26/26	PEPEW005 PEPE & WINTRODE LLC			11155
V2600669		APRIL PUBLIC DEFENDER	3,500.00		
78228	05/26/26	PORTE005 PORTER LEE CORPORATION			11155
26-00829		Annual Support	1,185.00		
78229	05/26/26	RIGGI005 RIGGINS, INC.			11155
26-00150		DIESEL FUEL FOR FLEETS	2,022.32		
26-00681		DIESEL FUEL	<u>12,596.73</u>		
			14,619.05		
78230	05/26/26	ROTHS005 ROTHSTEIN, MANDELL, STROHM,			11155
V2600644		APRIL LABOR ATTORNEY	2,385.00		
78231	05/26/26	RUMPF015 RUMPF LAW,PC			11155
V2600636		RENT LEVELING BOARD ATTY	218.40		
78232	05/26/26	RUSSE015 R.REID WASTE HAULING&DISPOSAL			11155
26-00015		Blanket for port-a-johns	620.67		
78233	05/26/26	RUTGE025 RUTGERS,CENTER FOR GOVT SVS			11155
26-00508		Education Conf. - Gary S.	490.00		
78234	05/26/26	SAKER005 SAKER SHOPPRITES, INC			11155
26-00030		Misc Supplies	134.89		
26-00878		OPEN PO FOR EVENTS	<u>224.95</u>		
			359.84		
78235	05/26/26	SEAVI005 SEAVIEW RESORT ACQUISITION			11155
26-00951		HOTEL ROOM 1 NIGHT STAY	236.52		
78236	05/26/26	SERVP010 SERVPRO			11155
25001506		Biohazard Remediation	340.11		
26-00034		Biohazard Remediation Services	<u>738.36</u>		
			1,078.47		
78237	05/26/26	SIGNA005 SIGN A RAMA			11155
26-00670		Decals for PW & Utilities	2,085.00		
78238	05/26/26	SITE0005 SITEONE LANDSCAPE SUPPLY,LLC			11155
26-00162		irrigation maintenance	310.15		
78239	05/26/26	SPOTL005 SPOTLESS DRY CLEANERS, LLC			11155
26-00594		Uniform Dry Cleaning	126.00		
26-00830		Police Uniform Dry Cleaning	<u>1,323.00</u>		
			1,449.00		
78240	05/26/26	STAPL010 STAPLES BUSINESS ADVANTAGE			11155
26-00538		Office Supply	325.70		
78241	05/26/26	THEWI005 THE WINTER GROUP LLC			11155
26-00438		recorder for meetings	2,439.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
78242	05/26/26	THOMA200 THOMAS BERROYER			11155
		V2600642 REFUND TOTALLY DISABLED VET	1,495.58		
78243	05/26/26	TRANS010 TRANSUNION RISK & ALTERNATIVE			11155
		26-00032 Background Investigations	347.75		
78244	05/26/26	TREET005 TREE TO TREE EXTREME LLC			11155
		26-00821 2026 Camp Adventure Trips	303.75		
78245	05/26/26	TRION005 TRIONAID ASSOCIATES, INC			11155
		26-00825 EMS & Vol Fire Backgrounds	2,816.00		
78246	05/26/26	VERIZ030 VERIZON WIRELESS			11155
		V2600662 PHONE SVC ACCT 202847392-00001	3,059.11		
78247	05/26/26	WBMAS005 WB MASON CO INC			11155
		26-00810 Office Supplies	46.90		
		26-00922 Office Supplies	337.29		
			<u>384.19</u>		
78248	05/26/26	WELLS065 WELLS FARGO VENDOR FIN.SERVICE			11155
		26-00738 COPIER RENTS FOR 3 MONTHS	4,332.40		
78249	05/26/26	WESTG005 WEST GROUP/THOMSON REUTERS			11155
		26-00777 WESTLAW SUBSCRIPTION	143.00		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	99	0	172,257.68
		Direct Deposit:	0	0	0.00
		Total:	<u>99</u>	<u>0</u>	<u>172,257.68</u>
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	99	0	172,257.68
		Direct Deposit:	0	0	0.00
		Total:	<u>99</u>	<u>0</u>	<u>172,257.68</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	1,272.85	0.00	0.00	1,272.85
CURRENT FUND:	6-01	165,274.92	0.00	0.00	165,274.92
	G-01	5,709.91	0.00	0.00	5,709.91
Total of All Funds:		<u>172,257.68</u>	<u>0.00</u>	<u>0.00</u>	<u>172,257.68</u>

May 20, 2026  
01:14 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

**DRAFT** Page No: 1

Range of Checking Accts: 04 GEN CAPITAL to 04 GEN CAPITAL Range of Check Dates: 05/12/26 to 05/26/26  
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	
04 GEN CAPITAL		Capital Account		
3039	05/26/26	BLUUM005 BLUUM USA, INC		11149
25001590		CCTV TOWN HALL CHANGE ORDER #1	12,313.29	
3040	05/26/26	DIGIT015 DIGITAL ASSURANCE		11149
V2600667		2026 SET UP FEES	2,500.00	
3041	05/26/26	GABRI005 GABRIELLI KENWORTH OF NJ LLC		11149
25002031		NEW DUMP TRUCK, LESS TRADE-INS	29,815.00	
3042	05/26/26	KRSSE005 KRS SERVICES, INC		11149
25001760		Replace 4" backflow assemble	10,878.90	
3043	05/26/26	LBJFL005 LBJ FLOORING LLC		11149
25001662		REMOVAL OF OLD & INSTALLATION	18,062.37	
3044	05/26/26	MCCLO005 MCCLOSKEY MECHANICAL		11149
25001788		MANCHESTER PD SPLIT SYSTEM	49,154.72	
3045	05/26/26	MUNIC045 MUNICIPAL EMERGENCY SVCS INC		11149
25002201		FF Foam	1,200.15	
3046	05/26/26	RICKS005 RICK'S SADDLE SHOP		11149
26-00911		Eight Foot, Six Bar Gate	299.98	
3047	05/26/26	RMACO005 RMA COMMUNICATIONS CORP		11149
26-00299		Data Drops for Whiting Compute	1,900.00	
26-00301		Cable Runs	4,650.00	
26-00701		Six (6) LCD TVs for Comms.	1,950.00	
26-01003		ADDITIONAL WORK NEEDED	300.00	
			<u>8,800.00</u>	
3048	05/26/26	WORKI005 WORKING FIRE FURN & MATTRESS		11149
26-00603		Office Chairs	3,103.86	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	136,128.27	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>10</u>	<u>0</u>	<u>136,128.27</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	136,128.27	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>10</u>	<u>0</u>	<u>136,128.27</u>	<u>0.00</u>

---

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL:	C-04	136,128.27	0.00	0.00	136,128.27
Total of All Funds:		<u>136,128.27</u>	<u>0.00</u>	<u>0.00</u>	<u>136,128.27</u>

---

May 20, 2026  
01:15 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 15 OPEN SPACE to 15 OPEN SPACE Range of Check Dates: 05/12/26 to 05/26/26  
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	05/26/26	Open Space Trust		
216	05/26/26	SITE0005 SITEONE LANDSCAPE SUPPLY,LLC		11150
26-00851		WEED BARRIER FABRICK, BLACK	1,147.75	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,147.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>1,147.75</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,147.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>1,147.75</u>	<u>0.00</u>

DRAFT

---

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
OPEN SPACE TRUST	T-15	1,147.75	0.00	0.00	1,147.75
Total of All Funds:		<u>1,147.75</u>	<u>0.00</u>	<u>0.00</u>	<u>1,147.75</u>

---

May 20, 2026  
01:15 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 20 MAN DAY TRST to 20 MAN DAY TRST Range of Check Dates: 05/12/26 to 05/26/26  
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
20	MAN DAY TRST	Manchester Day Trust		
290	05/26/26	MICHA290 MICHAEL MAHONEY		11151
V2600646	REFUND VENDOR FEE MANCH. DAY	5.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	5.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	5.00	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	5.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	5.00	0.00

DRAFT

Totals by Year-Fund  
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
MANCHESTER DAY TRUST	T-20	5.00	0.00	0.00	5.00
Total of All Funds:		<u>5.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5.00</u>

May 20, 2026  
01:15 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

Range of Checking Accts: 22 DRUG ENF to 22 DRUG ENF Range of Check Dates: 05/12/26 to 05/26/26  
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		
1394 05/26/26	RICHA170 RICHARD COWELL TACTICAL LLC		11152	
25002205	Outer Carriers	3,318.00		
1395 05/26/26	THEHE005 THE HERTZ CORPORATION		11152	
26-00452	Vehicle Rentals for PD	2,351.40		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	5,669.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	5,669.40	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	5,669.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	5,669.40	0.00

Totals by Year-Fund  
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
DRUG ENFORCEMENT TRUST (LETA)	T-22	5,669.40	0.00	0.00	5,669.40
Total of All Funds:		<u>5,669.40</u>	<u>0.00</u>	<u>0.00</u>	<u>5,669.40</u>

Range of Checking Accts: 27 AFF HOUSE to 27 AFF HOUSE      Range of Check Dates: 05/12/26 to 05/26/26  
 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
27	AFF HOUSE	Affordable Housing			
505	05/26/26	APLUS005 A-PLUS CONSTRUCTION, INC.			11153
26-00461		MANCHESTER HOME IMPROVEMENT	24,500.00		
506	05/26/26	COLLI005 COLLIERS ENGINEERING & DESIGN			11153
V2600650		4TH ROUND AFFORDABLE HOUSING	383.65		
507	05/26/26	COMMU020 COMMUNITY GRANTS, PLANNING &			11153
V2600639		AFFORDABLE HOUSING ADMIN AGENT	13,093.84		
508	05/26/26	PARKE005 PARKER MCCAY, P.A.			11153
V2600643		AFFORDABLE HOUSING ATTORNEY	4,348.00		
509	05/26/26	ROTHS005 ROTHSTEIN, MANDELL, STROHM,			11153
V2600644		APRIL LABOR ATTORNEY	30.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	42,355.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	42,355.49	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	42,355.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	42,355.49	0.00

DRAFT

---

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
AFFORDABLE HOUSING TRUST	T-27	42,355.49	0.00	0.00	42,355.49
Total of All Funds:		<u>42,355.49</u>	<u>0.00</u>	<u>0.00</u>	<u>42,355.49</u>

---

DRAFT

# 26-241

**RESOLUTION AUTHORIZING PAYMENT OF BILLS**

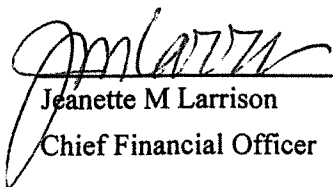
**May 26, 2026**

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	\$	<b>48,527.35</b>
Sewer Utility - East	\$	<b>424,879.63</b>
Utility Escrow - Water	\$	<b>384.00</b>
Utility Escrow - Sewer	\$	<b>192.00</b>
Sewer Utility Capital Fund	\$	-
Water Utility Capital Fund	\$	-
	\$	<b><u>473,982.98</u></b>

**CERTIFICATION:**

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

Signed: \_\_\_\_\_  
 Michele Zolezi  
 Council President

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

# 26-241

DRAFT

**RESOLUTION AUTHORIZING PAYMENT OF BILLS**

**May 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	\$	<b>48,527.35</b>
Sewer Utility - East	\$	<b>424,879.63</b>
Utility Escrow - Water	\$	<b>384.00</b>
Utility Escrow - Sewer	\$	<b>192.00</b>
Sewer Utility Capital Fund	\$	-
Water Utility Capital Fund	\$	-
	\$	<b>473,982.98</b>

CERTIFICATION:

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

Signed: \_\_\_\_\_  
James A. Vaccaro, Sr  
Council Vice President

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

DRAFT

Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Dates: 05/12/26 to 05/26/26  
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		
7200	05/26/26	AMAZON01 AMAZON CAPITAL SERVICES INC		11145
26-00847		Sump Pumps, Bug & Bee Spray	178.63	
26-00874		Foam Boards-Green Fair Project	50.99	
			<u>229.62</u>	
7201	05/26/26	BLUEM005 BLUE MOUNTAIN DISTRIBUTORS LLC		11145
26-00433		WATER FOR VARIOUS DEPARTMENTS	188.91	
7202	05/26/26	CREST070 CREST CONSTRUCTION GROUP, LLC		11145
26-00862		EMG Cleanout Repair 3 Fontaine	3,410.66	
7203	05/26/26	GRAIN010 GRAINGER, INC		11145
26-00861		Utility supplies	351.82	
7204	05/26/26	JCPL0005 J C P & L		11145
V2600654		ELEC SVC 200 001 127 014	29,848.17	
7205	05/26/26	KINGM005 KING MOENCH & COLLINS LLP		11145
V2600663		UTILITY COUNSEL	768.00	
7206	05/26/26	MICRO005 MICROMEDIA PUBLICATIONS, INC.		11145
26-00668		Fire Hydrant Flushing Posting	120.00	
7207	05/26/26	NJNAT005 NJ NATURAL GAS CO.		11145
V2600656		NAT GAS SVC 230000072774	269.40	
7208	05/26/26	POLLA005 POLLARDWATER.COM		11145
26-00530		Hydrant Flag Markers	371.77	
7209	05/26/26	WATER010 WATER RESOURCE MANAGEMENT, INC		11145
26-00948		LICENSED OPERATIONS	3,182.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	38,740.35	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	38,740.35	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	38,740.35	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	38,740.35	0.00

DRAFT

---

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER EAST FUND:	6-05	38,740.35	0.00	0.00	38,740.35
Total of All Funds:		<u>38,740.35</u>	<u>0.00</u>	<u>0.00</u>	<u>38,740.35</u>

---

May 20, 2026  
01:14 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Dates: 05/12/26 to 05/26/26  
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		
4462	05/26/26	BLUEM005 BLUE MOUNTAIN DISTRIBUTORS LLC		11146
26-00800	Blanket PO Pallet Water Bottle	90.00		
4463	05/26/26	JCPL0005 J C P & L		11146
V2600666	ELEC SVC 200 001 029 038	4,027.08		
4464	05/26/26	JOSEP120 JOSEPH VENI		11146
26-01004	Reimbursement-JVeniRutgersclas	1,004.00		
4465	05/26/26	OCEAN105 OCEAN COUNTY UTILITIES AUTH.		11146
V2600634	2ND QTR INSTALLMENT	407,170.00		
4466	05/26/26	WATER010 WATER RESOURCE MANAGEMENT, INC		11146
26-00948	LICENSED OPERATIONS	3,182.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	415,473.08	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	415,473.08	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	415,473.08	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	415,473.08	0.00

May 20, 2026  
01:14 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Totals by Year-Fund  
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER EAST FUND:	6-07	415,473.08	0.00	0.00	415,473.08
Total of All Funds:		<u>415,473.08</u>	<u>0.00</u>	<u>0.00</u>	<u>415,473.08</u>

# 26-242

May 26, 2026

DRAFT

**RESOLUTION AUTHORIZING PAYMENT OF BILLS**

**MANCHESTER TOWNSHIP, NEW JERSEY**

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

SUMMARY

Water Utility West	\$	47,790.54
Sewer Utility West	\$	375,035.52
Water Utility West Capital Fund	\$	-
Sewer Utility West Capital Fund	\$	-
		<hr/>
	\$	422,826.06

CERTIFICATION:

---

Jeanette M Larrison  
Chief Financial Officer

Signed:

---

James A. Vaccaro, Sr  
Council Vice President

---

Teri Giercyk  
Township Clerk

UTILITY WEST ADDENDUM

DRAFT

# 26-242

WATER WEST OPERATING

PAYROLL WEEK ENDING 6/5/26

NJ SOLUTIONS	JUNE 2026 MEDICAL UTILITIES PORTION	WIRE	9,787.00
--------------	-------------------------------------	------	----------

9,787.00

SEWER WEST OPERATING

PAYROLL WEEK ENDING 6/5/26

NJ SOLUTIONS	JUNE 2026 MEDICAL UTILITIES PORTION	WIRE	7,917.50
--------------	-------------------------------------	------	----------

7,917.50

WATER WEST CAPITAL

SEWER WEST CAPITAL

0.00

0.00

Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Dates: 05/12/26 to 05/26/26  
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		
23791	05/26/26	FERGU010 FERGUSON US HOLDINGS, INC		11147
26-00507	Water Break Repair Parts	1,173.42		
23792	05/26/26	FMGEN005 FM GENERATOR, INC.		11147
26-00869	ESA/WSA Generator Maintenance	4,400.00		
23793	05/26/26	HENDE005 HENDERSON LABS , INC		11147
26-00332	Blanket PO Water Samples	2,370.00		
23794	05/26/26	JCPL0005 J C P & L		11147
V2600655	ELEC SVC 200 001 030 002	17,229.16		
23795	05/26/26	MIRAC005 MIRACLE CHEMICAL CO.		11147
26-00787	Blanket PO Hypo	11,403.62		
23796	05/26/26	USABL005 USA BLUEBOOK		11147
26-00804	Eyewash Station & Tags	427.34		
26-00875	Fire Hydrant Oil & Anti-Seiz	1,000.00		
		<u>1,427.34</u>		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	38,003.54	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>6</u>	<u>0</u>	<u>38,003.54</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	38,003.54	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>6</u>	<u>0</u>	<u>38,003.54</u>	<u>0.00</u>

DRAFT

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER WEST FUND:	6-30	38,003.54	0.00	0.00	38,003.54
Total of All Funds:		<u>38,003.54</u>	<u>0.00</u>	<u>0.00</u>	<u>38,003.54</u>

May 20, 2026  
01:16 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Range of Checking Accts: 32 SEWER WEST to 32 SEWER WEST Range of Check Dates: 05/12/26 to 05/26/26  
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		
32 SEWER WEST		Sewer West Account			
12230	05/26/26	AMERIO65 AMERICAN WEAR, INC. 26-00351 Blanket PO Uniforms	394.93	11148	
12231	05/26/26	DELLC005 DELL COMPUTER CORP. 26-00860 Computer Accessories B McTigue	637.63	11148	
12232	05/26/26	EARLE005 EARLE ASPHALT COMPANY 26-00111 Blanket PO Asphalt Repairs	74.24	11148	
12233	05/26/26	FERGU010 FERGUSON US HOLDINGS, INC 26-00741 Sewer Repair Parts	376.32	11148	
12234	05/26/26	OCEAN105 OCEAN COUNTY UTILITIES AUTH. V2600633 2ND QTR INSTALLMENT	364,310.00	11148	
12235	05/26/26	ONECA005 ONE CALL CONCEPTS, INC 26-00315 Blanket PO Mark-outs	813.90	11148	
12236	05/26/26	SUBUR005 SUBURBAN AGENCY, INC 26-00143 Blanket PO Propane	85.16	11148	
12237	05/26/26	WBMAS005 WB MASON CO INC 26-00813 Office/Cleaning Supplies	425.84	11148	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	8	0	367,118.02	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>8</u>	<u>0</u>	<u>367,118.02</u>	<u>0.00</u>
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	8	0	367,118.02	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>8</u>	<u>0</u>	<u>367,118.02</u>	<u>0.00</u>

DRAFT

Totals by Year-Fund  
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER WEST FUND:	6-32	367,118.02	0.00	0.00	367,118.02
Total of All Funds:		<u>367,118.02</u>	<u>0.00</u>	<u>0.00</u>	<u>367,118.02</u>

DRAFT

#26-33

**AN ORDINANCE OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AMENDING & SUPPLEMENTING FEE SCHEDULE  
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**

The Purpose of this Ordinance is to amend and supplement Fee Schedule 1 of the Code of the Township of Manchester is hereby amended with the following:

Chapter 245-12c1 of the Code of the Township of Manchester is hereby amended with the following:

**Township of Manchester**

**Schedule 1**

**Fee Schedule**

Each developer shall, at the time of filing an application, pay a nonrefundable fee to the Township of Manchester by cash, check or bank draft in accordance with the current fee schedule adopted by the Township Council on file in the Township Clerk's office. The fee to be paid shall be the sum of the fees for the component elements of the plat or plan. Proposals requiring a combination of approvals, such as preliminary and final subdivision, site plan and/or variances, shall pay a fee equal to the sum of the fee for each element. Additional fees may be assessed for extraordinary review costs otherwise covered by this section. However, the actual payment to the Township shall be in the form of two separate checks in the following amounts:

<b>Application Type</b>	<b>Application Fee</b>	<b>Escrow Amount</b>	
A. Street vacation application and review of street vacation	\$500	\$0	
B. (RESERVED)			
C. Administrative approval application	<b>\$450</b>	<b>\$1,500</b>	
D. Subdivision approval			
1. Concept plan/informal review	<b>\$750</b>	<b>\$1,750</b>	
2. Minor subdivision	<b>\$750</b>	<b>\$2,500</b>	
3. Preliminary major subdivision	<b>\$750 + \$50/lot</b>	<b>Number of Lots</b>	<b>Escrow</b>

DRAFT

Application Type	Application Fee	Escrow Amount	
		1 to 10	\$1,500 + \$200/lot (unit)
		11 to 24	\$2,500 + \$150/lot (unit)
		25 to 49	\$6,100 + \$100/lot (unit)
		50 to 149	\$11,000 + \$75/lot (unit)
		150 to 499	\$22,175 + \$50/lot (unit)
		500 +	\$47,125 + \$25/lot (unit)
4. Final major subdivision	\$750	50% of preliminary application escrow amount	
5. Technical Subdivision (No more than 4 Lots)	\$250	\$1,500	
6. Technical Subdivision (More than 4 Lots)	\$500 + \$10/lot	\$3,500	
E. Site plan approval			
1. Concept plan/informal review	\$750	\$1,500	
2. Minor site plan	\$500	\$3,000	
3. Preliminary major site plan:			
a. Residential	\$1,000	See "Subdivision approval, preliminary major subdivision" (Item D3)	
b. Nonresidential	\$1,750		
c. Mixed Use	\$2,500		
		<b>Site Plan Area(acres)</b>	<b>Escrow</b>
		Less than 0.5	\$1,000
		0.5 to 2.49	\$1,000 + \$200 per acre
		2.50 to 9.99	\$5,000 + \$175 per acre
		10.0 to 24.99	\$7,500 + \$150 per acre
		25 or more	\$10,000 + \$100 per acre
		<b>Building Area (square feet)</b>	<b>Escrow</b>
		Less than 5,000	\$1,000

Application Type	Application Fee	Escrow Amount	
		5,000 to 19,999	\$2,000 + \$0.15 per sf
		20,000 to 49,999	\$5,000 + \$0.10 per sf
		50,000 to 99,000	\$10,000 + \$0.07 per sf
		100,000 or more	\$16,000 + \$0.05 per sf
4. Final major site plan	\$2,000	50% of preliminary escrow amount	
<b>a. Mixed Use</b>	<b>\$2,000</b>		
5. Escrow amount special factor	Multiply total of site area and building area by:		
	<u>Extremely circulation intensive:</u> parking ratios above 6/1,000 square feet, major drive-through facilities, grade-separated access, multiple overlapping uses, transit or major truck facilities	1.50	
	<u>Very highly circulation intensive:</u> parking ratios above 5/1,000 square feet, drive-through facilities, signals or similar traffic controls, more than one use, significant loading facilities	1.25	
	<u>Highly circulation intensive:</u> Parking ratios above 4/1,000 square feet, multiple access points, multiple occupancies	1.10	
F. Appeals of decision by administrative officials to Board of Adjustment and Planning Board			
1. Single- and/or two-family residential uses	\$150	\$500	
2. Other uses	\$300	\$500	
G. Interpretation of the Land Use and Development Regulations or Zoning Map by Board of Adjustment	\$150	\$500	
H. Variances			
1. Hardship or bulk variances			

DRAFT

Application Type	Application Fee	Escrow Amount
a. Single- and two-family residential (in-ground pools, detached garages, decks, sheds, fences, etc.)	\$350 <sup>(1)</sup>	\$1,500
b. Vacant undersized/nonconforming lots	\$350 <sup>(4)</sup>	\$3,500
c. Multifamily or commercial	\$750	\$3,500
2. Variances per N.J.S.A. 40:55D-70d	<b>Please refer to footnote (5) for additional escrow information regarding deposits.</b>	
a. Single- or two-family residential	\$350	\$1,500
b. Multifamily or commercial	\$500	\$3,500
c. Uses other than a. or b. above with floor areas totaling 5,000 square feet or less	\$300	<b>\$1,500</b>
d. Uses other than a. or b. above with floor areas totaling more than 5,000 square feet	\$500	\$3,500
e. Mixed uses: Proposals for mixed uses shall pay a fee equal to the sum of the fee for each element	<b>\$550</b>	\$3,500
I. Variance for frontage on unimproved street (Board of Adjustment)	<b>\$350</b>	<b>\$2,500</b>
J. Building permit in conflict with official map or building permit for but not related to a street	<b>\$500</b>	\$0
K. Conditional uses	<b>\$750</b>	<b>\$2,500</b>
L. Request for extension of time		
1. Minor subdivisions	<b>\$200</b>	<b>\$500</b>
2. Minor site plans	<b>\$200</b>	<b>\$500</b>
3. Major subdivisions and site plans	<b>\$200</b>	<b>\$500</b>
M. List of adjacent property owners	\$0.25 per name or \$10, whichever is greater	\$0
N. Copy of Land Use and Development Ordinance	\$65	\$0
O. Zoning permit ( <b>Non-refundable</b> )	Base fee: <u>\$35 for the first construction, erection, alteration, or use for which a permit is required</u>	

DRAFT

Application Type	Application Fee	Escrow Amount
	<u>pursuant to § 245-22B and is not specified below; \$10 for each additional construction, erection, alteration, or use for which is not specified below.</u>	
1. Signs (each)	\$35	
2. New commercial principal structures, new homes and replacement of mobile homes	\$100	
3. Tree removal/Reforestation	\$75/\$150	
4. Inground swimming pools, garages, commercial additions & commercial accessory structures	\$50	
P. Temporary permit	\$35	
Q. (Reserved)		\$0
R. Copy of Township Master Plan	\$150	\$0
S. Copy of Zoning or Master Plan Map (24" x 36")		\$0
1. Black line	\$15	
2. Color	\$50	
T. Copy of Zoning or Master Plan Map (11" x 17")		\$0
1. Black line	\$5	
2. Color	\$10	
U. Tax Map Revisions (includes lot subdivisions and consolidations and individual condominium parcels)	\$75 Filing Fee	\$500 plus \$75 per lot subdivision or consolidation and individual condominium parcel
V. Special meeting	\$2,000	\$0
W. Other engineering review <sup>(2)</sup>		
1. For minor modification	\$200	
2. Pre-application concept review for development	\$150 <sup>(3)</sup>	\$500

NOTES:

- (1) Plus \$150 per each additional bulk variance.
- (2) Minor modifications include any items for which the Township Zoning Officer/Code Enforcement Official requires the input of the respective Board Engineer or Township Engineer.
- (3) A pre-application concept plan review meeting shall be required with the applicant and their professionals with the Township Zoning Officer, Board Engineer and other Township professionals as necessary.
- (4) For any additional variance being requested in addition to the four (4) cited above, "Schedule 1 Fee Schedule" – line-item H. (Variances) 1. (Hardship or Bulk Variances) a. shall apply.
- (5) An additional escrow deposit shall be required in the amount of \$2,000 per case, for all matters carried to a future meeting.

**DRAFT**

Note: The balance of escrow fees shall be returned upon request by the applicant pursuant to the recommendations of the Board professionals for such release of funds.

**SECTION 2.**

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

**SECTION 3.**

If any provision of this Ordinance is declared invalid, such invalidity shall not affect the other provisions of this Ordinance. Furthermore, the other provisions of this Ordinance are deemed to be severable and remain in full force and effect.

**SECTION 4.**

This Ordinance shall take effect after final approval and publication according to 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 11<sup>th</sup> day of May 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 26<sup>th</sup> day of May, 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.

---

Teri Giercyk, RMC/CMC  
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, RELEASING ESCROW POSTED FOR BLOCK 15 / LOT 1.02  
(2317 HIGHWAY 70)**

**WHEREAS**, escrows were posted by Marshall Kern, Block 15 / Lot 1.02 (2317 HIGHWAY 70); and,

**WHEREAS**, under date of May 5, 2026, Township Conflict 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 escrow release of Block 15 / Lot 1.02 in the amount of \$1465.14 plus interest minus any outstanding invoices be released from account number 73570.
2. That the Township Clerk shall forward a certified copy of this Resolution to the Following:
  - A. Colliers Engineering & Design
  - B. Chief Financial Officer  
Marshall Kern  
600 S. Dixie Highway Unit 624  
West Palm Beach, FL 33401

**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 May 2026.

---

Teri Giercyk, RMC/CMC  
Municipal Clerk

DRAFT

#26-244

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, RELEASING ESCROW POSTED FOR BLOCK 72.01 / LOT  
14.01 (2444 RIDGEWAY BOULEVARD)**

**WHEREAS**, escrows were posted by Marshall Kern, Block 72.01 / Lot 14.01 (2444 RIDGEWAY BOULEVARD); and,

**WHEREAS**, under date of May 13, 2026, Planning Board Attorney Joseph D. Coronato, Jr., ESQ 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 72.01 / Lot 14.01 in the amount of \$ 367.50 plus interest minus any outstanding invoices be released from account number 73837.
2. That the Township Clerk shall forward a certified copy of this Resolution to the Following:
  - A. Joseph D. Coronato, Jr. ESQ.
  - B. Chief Financial Officer  
Zohar Hagbi  
221 Wingate Ct  
Toms River, NJ 08755

**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 May 2026.

---

Teri Giercyk, RMC/CMC  
Municipal Clerk

DRAFT

#26-245

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING TO CANCEL TAXES AS TO BLOCK 71.09, LOT 15 FOR A WIDOW OF 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 71.09 lot 15 in the amount of \$3,908.13 for 2026, Diane Smith-Gardnella, 30 Aberdeen Lane, Whiting, NJ 08759 became a Widow of a Totally Disabled Veteran effective January 1, 2026.
2. That the Tax Collector is hereby authorized to refund taxes in the amount of \$3,908.13. 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. Diane Smith-Gardnella  
30 Aberdeen Lane  
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 May 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 of taxes for the following properties:

1. Block 75.10 lot 1 for refund of an overpayment made payable to Cotality in the amount of \$1,086.59.
2. Block 75.105 lot 15 for refund of overpayment made payable to Cotality in the amount of \$547.08.
3. Block 75.118 lot 14 for refund of overpayment made payable to Cotality in the amount of \$1,009.05.
4. Block 75.119 lot 35 for refund of overpayment made payable to Cotality in the amount of \$632.20.
5. Block 75.123 lot 41 for refund of overpayment made payable to Cotality in the amount of \$250.00.
6. Block 75.124 lot 10 for refund of overpayment made payable to Cotality in the amount of \$241.78.
7. Block 75.133 lot 97 for refund of overpayment made payable to Cotality in the amount of \$1,762.37.
8. Block 75.138 lot 28 for refund of overpayment made payable to Cotality in the amount of \$179.70.
9. Block 98.04 lot 31 for refund of overpayment made payable to Cotality in the amount of \$1,205.11.
10. Block 98.11 lot 15 for refund of overpayment made payable to Cotality in the amount of \$1,216.79.
11. Block 99.112 lot 2 for refund of overpayment made payable to Cotality in the amount of \$1,862.05.
12. Block 99.219 lot 1 for refund of overpayment made payable to Cotality in the amount of \$2,298.90.

**Total Amount Due \$ 12,291.62**

**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 May 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 1.320 lot 39 for an overpayment made payable to Joseph & Pamela Schwindt, 1109 Monmouth Avenue, Toms River, NJ 08757 in the amount of \$1,467.44.
2. Block 52.42 lot 66 for an overpayment made payable to MJ Barracato, 34 Kirkby Lane, Manchester, NJ 08759 in the amount of \$1,467.37.
3. Block 75.101 lot 152 for an overpayment made payable to Leroy Williams, 5 Booklane Court, Whiting, NJ 08759 in the amount of \$811.17.
4. Block 75.119 lot 72 for an overpayment made payable to James & Dolores Tyo, 39 Birchwood Drive, Whiting, NJ 08759 in the amount of \$979.58.
5. Block 99.252 lot 15 for an overpayment made payable to Vanessa Mata, 1221 Trenton Avenue, Whiting, NJ 08759 in the amount of \$1827.19.

**Total Amount Due \$ 6,552.75**

**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 May 2026.

---

Teri Giercyk, RMC/CMC  
Municipal Clerk

DRAFT

#26-248

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING EMERGENCY TEMPORARY APPROPRIATIONS FOR THE CURRENT FUND CALENDAR YEAR 2026.**

**WHEREAS**, by the provision of NJ Statute 40A:4-20, temporary emergency appropriations may be made to provide for continued operation of the Township until the official budget is adopted;

**WHEREAS**, the total temporary emergency appropriations pursuant to the provision of NJ Statute 40A:4-20, Chapter 96, P.L. 1951 as amended totals:

*\$1,980,350.00* as per Attachment "A"

**NOW, THEREFORE, BE IT RESOLVED** (not less than two thirds of all members thereof affirmatively concurring) by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, pursuant to the NJ Statutes 40A:4-20 attached.

**BE IT FURTHER RESOLVED**, that one certified copy of this resolution shall be filed with the Director of the Division of Local Government Services.

**CERTIFICATION**

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

---

Teri Giercyk, RMC/CMC  
Municipal Clerk

## ATTACHMENT A

5/26/2026

TOWNSHIP OF MANCHESTER  
TEMPORARY BUDGET-CURRENT FUND Calendar Year 2026**DRAFT**

OFFICES OF THE MAYOR & COUNCIL	
Salary and Wage	5,000.00
OFFICE OF THE CLERK	
Operating Expense	25,000.00
<b>DEPARTMENT TOTAL COUNCIL</b>	<b>30,000.00</b>
DEPT OF ADMIN	
Operating Expense	100,000.00
OFFICE OF THE TAX ASSESSOR	
Operating Expense	5,000.00
DIVISION OF DATA PROCESSING	
Operating Expense	25,000.00
<b>DEPARTMENT TOTAL ADMIN</b>	<b>130,000.00</b>
DEPARTMENT OF PUBLIC WORKS	
DIVISION OF BUILDING AND GROUNDS	
Salary and Wage	14,000.00
DIVISION OF SANITATION & RECYCLE	
Salary and Wage	31,000.00
Operating Expense	244,000.00
DIVISION OF CENTRAL MAINT	
Salary and Wage	46,000.00
Operating Expense	82,850.00
DIVISION OF LAKES, PARKS & PLAY	
Salary and Wage	
Operating Expense	(35,000.00)
	(8,000.00)
<b>DEPARTMENT TOTAL PUBLIC WORKS</b>	<b>374,850.00</b>
DEPARTMENT OF PUBLIC SAFETY	
POLICE	
Operating Expense	114,400.00
DIVISION OF ANIMAL CONTROL	
Salary and Wage	50,000.00
Operating Expense	12,400.00
DIVISION OF EMERGENCY MGT	
Salary and Wage	
Operating Expense	519,500.00
<b>DEPARTMENT TOTAL POLICE</b>	<b>696,300.00</b>

ATTACHMENT A

5/26/2026

TOWNSHIP OF MANCHESTER  
TEMPORARY BUDGET-CURRENT FUND Calendar Year 2026

DRAFT

DEPARTMENT OF LAND USE	
DIVISION OF ZONING, PLANNING	
Operating Expense	10,000.00
<b>DEPARTMENT TOTAL: LAND USE</b>	<b>10,000.00</b>
DEPARTMENT OF FINANCE	
DIVISION OF REVENUE COLLECTION	
Operating Expense	5,000.00
<b>DEPARTMENT TOTAL: FINANCE</b>	<b>5,000.00</b>
INSURANCE	
Commercial: Property and Casualty Operating Expense	150,000.00
Workers Compensation Operating Expense	352,200.00
<b>TOTAL-INSURANCE</b>	<b>502,200.00</b>
MUNICIPAL COURT	
Salary and Wage	
Operating Expense	123,000.00
	4,000.00
PUBLIC DEFENDER	
Salary and Wage	5,000.00
<b>TOTAL MUNICIPAL COURT</b>	<b>132,000.00</b>
UNCLASSIFIED	
GASOLINE	50,000.00
NATURAL GAS	50,000.00
<b>TOTAL DEPARTMENT: UNCLASSIFIED</b>	<b>100,000.00</b>
<b>TOTAL OPERATIONS WITHIN "CAPS"</b>	<b>1,460,850.00</b>
<b>TOTAL STATUTORY EXPENDITURES WITHIN CAPS</b>	<b>519,500.00</b>
<b>TOTAL APPROP-EXCLUD FROM CAPS</b>	<b>1,980,350.00</b>

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE TOWNSHIP OF MANCHESTER AND THE MANCHESTER TOWNSHIP BOARD OF EDUCATION**

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

**WHEREAS**, the Township of Manchester is desirous of entering into an agreement with the Manchester Township Board of Education for the use of the bus fleet for the summer recreation programs; and

**WHEREAS**, the Township of Manchester shall be permitted to use the Board of Education's bus fleet for the period of June 27, 2026 through August 7, 2026; and,

**WHEREAS**, the buses shall only be used for transporting children and adults participating in the township recreation or other programs; and,

**WHEREAS**, the Township shall be responsible for all costs incurred for the uses of the buses.

**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 Mayor is hereby authorized to execute and the clerk to attest to an agreement between the Township of Manchester and the Manchester Township Board of Education for the use of the bus fleet.
2. The Township Clerk shall forward a copy of this Resolution to the following:
  - A. Administrator;
  - B. Chief Financial Officer;
  - C. Recreation Director
  - D. Manchester Township Board of Education  
121 Route 539  
Whiting, NJ 08759  
Attn: Craig A. Lorentzen, CPA, Board Secretary

**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 of said Township at a meeting held on the 26<sup>th</sup> day of May 2026.

---

Teri Giercyk, RMC/CMC  
Municipal Clerk

DRAFT

#26-250

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING STORMWATER UPGRADE PURCHASE CONTRACT PURSUANT TO NEW JERSEY STATE CONTRACT – DIVISION OF PURCHASE AND PROPERTY NUMBER T0148 CATCH BASIN CASTINGS, INLETS AND MANHOLES**

**WHEREAS**, a need exists for stormwater upgrades within the Township to comply with NJDEP standards; 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**, Campbell Foundry Company, has provided for quote for supply in the amount of \$73,808.96, under contract T0148, compliant with cooperative award; and

**WHEREAS**, the Chief Financial Officer certifies that funding is available from:

Line item:	C-04-55-000-000-778	\$73,808.96
------------	---------------------	-------------

**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 pursuant to N.J.S.A.40A:11-12 & N.J.A.C. 5:34-7.29 the use of state contract number T0148 Catch Basin Castings, Inlets & Manholes through Campbell Foundry for stormwater upgrades in the amount of \$73,808.96.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - a. Business Administrator.
  - b. Chief Financial Officer.
  - c. Director Public Works; and
  - d. Qualified Purchasing Agent

**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 May 2026.

---

Teri Giercyk, RMC/CMC  
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING AWARD OF BID# 26-07 ROUTE 70 WATER MAIN EXTENSION - ESA**

**WHEREAS**, a need exists for Bid#26-07 Route 70 Water main Extension, ESA; and

**WHEREAS** the Township of Manchester duly advertised for invitation for bids in accord with N.J.S.A. 40A:11-1 et. Seq., and N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Township received 11 bids on May 19, 2026, at 10:00A.M., to wit:

	<b>TOTAL BID</b>
<b>J.F. Kiely Construction</b>	\$1,194,670.00
<b>MSP Construction Corp.</b>	\$1,358,969.55
<b>Yellinz Concrete &amp; Excavation LLC</b>	\$1,638,644.60
<b>Arthur R. Henry, Inc.</b>	\$2,061,777.00
<b>Earle Asphalt</b>	\$1,340,713.13
<b>Marlin Construction Services, Inc.</b>	\$1,489,488.35
<b>P &amp; A Construction, Inc</b>	\$1,485,372.05
<b>Underground Utilities Corp</b>	\$1,394,763.00
<b>Gemini General Contracting</b>	\$1,454,359.00
<b>Mathis Construction Co Inc</b>	\$1,176,940.25
<b>Montana Construction Corp Inc</b>	\$1,597,848.00

;and

**WHEREAS**, Mathis Construction Co. Inc., 1510 Route 539 Suite 1 Little Egg Harbor, New Jersey, 08087 provided the lowest responsible bid of \$1,176,940.25; and

**WHEREAS**, it is the recommendation of the Director of Public Works, and the Design Engineers to award to the lowest responsible bidder.

**NOW, THEREFORE BE IT RESOLVED**, by the Manchester Township Council, that:

The bids submitted by Mathis Construction Co. Inc., 1510 Route 539 Suite 1 Little Egg Harbor, New Jersey, 08087 are hereby awarded in the amount of \$1,176,940.25 from line item C-06-55-026-160-100.

1. That a copy of this resolution will be forwarded to:

1. Business administrator
2. Qualified Purchasing Agent
3. Director of Public Works
4. Chief Financial Officer

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify that the foregoing Resolution was duly adopted by the Manchester Township Council at a meeting held on the 26<sup>th</sup> day of May 2026.

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

DRAFT

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

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

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

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

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

**CERTIFICATION**

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

---

Teri Giercyk, RMC/CMC  
Municipal Clerk