



**MANCHESTER TOWNSHIP  
COUNCIL MEETING AGENDA  
JUNE 8, 2026  
6:00 PM**

**DRAFT**

**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. COUNCIL PRESIDENT APPOINTMENTS - READ INTO THE RECORD**

Memo from Council President

**6. APPOINTMENT**

#26-255 Appointing William Kavanagh to a full-time police officer position within the Division of Police in the Township of Manchester

**7. BUDGET PRESENTATION, PUBLIC HEARING, AND ADOPTION**

#26-256 Requesting Change of Title of Appropriation "Remediation of Landfill" to "Manchester Landfill Post Closure Monitoring Fees"

#26-257 Approving the Self-Examination of the of the Calendar Year 2026 Budget

#26-258 Budget Adoption Resolution

**8. APPROVAL OF MINUTES**

Regular and Executive Session Minutes – May 26, 2026

**9. SUBMISSION OF BILLS**

#26-259 Current Fund

#26-260 Utility Fund – ESA

#26-261 Utility Fund – WSA

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

#26-34 Amending Chapter 245-30, Entitled “Fences, Wall, Screening, Hedges, Trees, and Sight Triangles”

#26-35 Providing for a Special Emergency Appropriation of \$395,000  
Providing for the Preparation of a Master Plan

#26-36 Authorizing the Exchange of Lands (Block 1.328 Lots 16 & 17 for Block 1.312 Lots 16 & 17) between Manchester Township and Jeffery Jerman & Stephen Keller (624 Englemere Blvd. and 1524 Monmouth Ave.)

**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. GRANTS**

#26-262 Authorizing Approval to Submit a Grant Application and Execute a Grant Contract with the NJ Department of Transportation for the Roosevelt Blvd. Bike Path Extension Project

#26-263 Authorizing Approval to Submit a Grant Application and Execute a Grant Contract with the NJ Department of Transportation for the First Ave. Roadway Improvements Project

#26-264 Authorizing Application for the Staffing for Adequate Fire and Emergency Response Grant (SAFER Grant)

#26-265 Authorizing Application for the Staffing for Adequate Fire and Emergency Response Grant by Manchester Volunteer Fire Companies (SAFER Grant)

#26-266 Authorizing Application for FY2025 Assistance to Firefighters Grant (AFG)

#26-267 Authorizing Application for FY2025 Fire Prevention and Safety Grant

**B. PURCHASING**

#26-268 Authorizing Extension of Award of Bid 24-14 – Controls Maintenance and Repair Bid, Water and Sewer Utility to Allied Controls Inc.

**C. FINANCE**

#26-269 Authorizing the Refunds Requested by the Tax Collector

**D. MISCELLANEOUS**

#26-270 Urging the New Jersey State Legislature and Governor to Repeal the Gas Tax

DRAFT

Escalator and Restore Accountability to Fuel Tax Increases

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**E. CONTRACTS/AGREEMENTS**

#26-271 Authorizing the Assignment of a Certain Municipal Solid Waste Collection Agreement from Central Jersey Waste & Recycling, Inc. to Interstate Waste Services of New Jersey , Inc.

#26-272 Authorizing the Mayor to Sign a License Agreement with Theatrical Rights Worldwide

#26-273 Authorizing a Shared Service Agreement with the Borough of Lakehurst for Fire Prevention Services

#26-274 Awarding a Contract to and Authorizing the Appointment of Taylor Design Group Inc. as a as Needed Landscape Architect

#26-275 Authorizing and Approving a Shared Services Agreement for Tax Assessor Services between Manchester Township and the Township of Plumsted

#26-276 Authorizing the Execution of an Employment Agreement Addendum between the Township of Manchester and Martin Lynch

#26-277 Authorizing the Executive of a Side Letter of Agreement between the Township of Manchester and OPEIU Local 32 Supervisor Unit

#26-278 Authorizing the Execution of a Side Letter of Agreement between the Township of Manchester and OPEIU Local 32 White Collar Unit

**12. REPORTS**

**13. PUBLIC COMMENT**

**14. ADJOURNMENT**

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, APPOINTING WILLIAM KAVANAGH  
TO A FULL-TIME POLICE OFFICER POSITION WITHIN THE DIVISION OF  
POLICE IN THE TOWNSHIP OF MANCHESTER**

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

1. That William Kavanagh is hereby appointed to the position of Police Officer within the Township of Manchester commencing on June 8<sup>th</sup>, 2026.
2. Be it further resolved that William Kavanagh has previously completed the New Jersey Police Training Commission Basic Course for Police Officers.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Mayor
  - B. Business Administrator
  - C. Chief of Police
  - D. Personnel Officer

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 8<sup>th</sup> day of June 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

DRAFT

#26-256

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, REQUESTING CHANGE IN TITLE, TEXT, OR AMOUNT  
OF APPROPRIATION PURSUANT TO NJS 40A:4-85**

**WHEREAS**, NJS 40A: 4-85 provides that the Director of the Division of Local Government Services may, at the request of, or with the consent of, the governing body of any county or municipality, make such correction of the title, text, or amount of any appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any county or municipality,

**NOW, THEREFORE, BE IT RESOLVED**, that in accordance with the provisions of NJS 40A:485, the Mayor and Council of the Township of Manchester hereby request the Director of the Division of Local Government Services to make the following correction in the 2026 budget:

8. GENERAL APPROPRIATIONS	FROM	TO
(A) Operations – within “CAPS” – (continued)		
LSRP FEES:	Remediation of Landfill	Manchester Landfill- (B:116 L:13) Post Closure Costs

**BE IT FURTHER RESOLVED** that the foregoing correction is, in the opinion of the governing body, warranted and authorized by the statute referred to above, and is necessary for the orderly operation of the Township of Manchester for the reasons set forth:

The EPA requires a separate line item for these types of fees, and the original title of the appropriation did not accurately reflect its purpose.

**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 8<sup>th</sup> day of June 2026.

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

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, TO APPROVE THE SELF-EXAMINATION OF THE CALENDAR YEAR 2026 BUDGET AS ALLOWED BY NJSA 40A:4-78b AND NJAC 5:30-7.2 THROUGH 7.5**

**WHEREAS**, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

**WHEREAS**, N.J.A.C. 5:3037 was adopted by the Local Finance Board on February 11, 1997; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Township of Manchester has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the local government meets the necessary conditions to participate in the program for the 2026 budget year.

**NOW THEREFORE BE IT RESOLVED** by the governing body of the Township of Manchester that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
  - a. Payment of interest and debt redemption charges
  - b. Deferred charges and statutory expenditures
  - c. Cash deficit of preceding year
  - d. Reserve for uncollected taxes
  - e. Other reserves and non-disbursement items
  - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
  - a. All estimates of revenue are reasonable, accurate and correctly stated,
  - b. Items of appropriation are properly set forth
  - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

**BE IT FURTHER RESOLVED** that a copy of this resolution will be forwarded to:

- NJDLGS with the Budget via FAST Online Portal
- Chief Financial Officer
- Auditor: Suplee, Clooney & Company

**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 a correct copy of a Resolution adopted by the Township Council at a meeting held on the 8<sup>th</sup> day of June 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

TOWNSHIP OF MANCHESTER  
OCEAN COUNTY, NEW JERSEY

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**CERTIFICATION OF APPROVED BUDGET**

It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A:4-78(b) and N.J.A.C. 5:30-7.

It is further certified that the municipality has met the eligibility requirements of N.J.A.C. 5:30-7.4 and 7.5, and that I, as Chief Financial Officer, have completed the local examination in compliance with N.J.A.C. 5:30-7.6.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chief Financial Officer

This certification form and resolution of the governing body executing such certification should be annexed to the adopted budget (N.J.A.C. 5:30-7.6(e))

BUDGET DOCUMENT AVAILABLE ON THE TOWNSHIP WEBSITE AT:

[WWW.MANCHESTERTWP.COM](http://WWW.MANCHESTERTWP.COM)

DEPARTMENTS > FINANCE > BUDGET ARCHIVE > CY2026 INTRODUCED BUDGET

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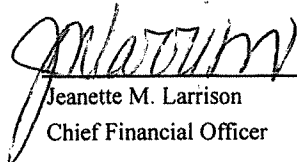
**RESOLUTION AUTHORIZING PAYMENT OF BILLS  
MANCHESTER TOWNSHIP, NEW JERSEY**

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	\$	7,144,448.77
Capital Fund	\$	35,645.72
Escrows	\$	-
Affordable Housing Trust Fund	\$	1,560.00
Animal Control Fund	\$	5,103.80
Drug Enforcement Fund	\$	8,699.54
NJ Forfeiture	\$	
N.J. Unemployment Trust	\$	
Public Assistance Discretionary Trust	\$	
Public Assistance Trust Fund I	\$	
Municipal Alliance Discretionary Trust	\$	
Manchester Day Trust Fund	\$	1,775.00
Public Defender Trust Fund	\$	
Recreation Trust Fund	\$	111.00
Reserve fo Snow Trust	\$	
Open Space Trust Fund	\$	32,753.75
Manchester - Lakehurst Borough Construction Code Fund	\$	_____
	\$	<u><u>7,230,097.58</u></u>

CERTIFICATION:

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

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

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

**BILL LIST ADDENDUM**

**# 26-259**

**June 8, 2026**

DEBAT

**Capital Fund**

\_\_\_\_\_  
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**CURRENT FUND**

Payroll week ending 6/18/26  
Payroll week ending 5/22/26

Chk#78250 1,008,202.83

Manchester Board of Ed  
CMRS-FP  
Cede Inc

June 2026 Current Expenses  
REPLENISH POSTAGE  
GO Bond 2020 Int Due 6/1

Wire 4,835,773.31  
Wire 9,000.00  
Wire 91,878.13

\_\_\_\_\_  
**\$ 5,944,854.27**

**SPECIAL ESCROW TRUST FUND**

\_\_\_\_\_  
**\$ -**

**OPEN SPACE**

Range of Checking Accts: 01 CURRENT to 01 CURRENT Range of Check Dates: 06/08/26 to 06/08/26  
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		
78252	06/08/26	4IMPR005 4IMPRINT, INC.		11199
	26-00858	Promotional Items	2,168.27	
78253	06/08/26	ACHES005 A.C.HESSE PREMIUM LANDSCAPE		11199
	26-00908	BLACK MULCH FOR TOWN HALL	300.00	
	26-00909	*ASAP* DIFFERENCE OWED	60.00	
			<u>360.00</u>	
78254	06/08/26	ACTIO030 ACTION UNIFORM CO LLC		11199
	26-00759	Uniform Voucher	2,878.00	
78255	06/08/26	ADAMG010 ADAM GUKER		11199
	26-01017	2026 Clothing Reimbursement	1,100.00	
78256	06/08/26	ADVEN010 ADVENTURES IN NEW DESIGN, INC		11199
	26-00816	2025 All Sport Shirts	255.00	
78257	06/08/26	ALBER025 ALBERT VEGA		11199
	26-01025	2026 Clothing Reimbursement	1,100.00	
78258	06/08/26	ALLTR005 ALL TRAFFIC SOLUTIONS, INC		11199
	26-00600	Traffic Mgmt, Reporting, Alert	4,500.00	
78259	06/08/26	AMAZON01 AMAZON CAPITAL SERVICES INC		11199
	26-00714	Misc Supplies	67.19	
	26-00933	blanket for supplies	118.76	
	26-00956	Amazon Order	41.54	
	26-00967	Fire Inspector Books	1,700.12	
	26-01000		65.19	
	26-01002	OFFICE SUPPLIES	202.00	
	26-01005	Office Supplies	64.96	
	26-01036	DOCUMENT SCANNER	381.00	
	26-01037	HIGH SPEED LETTER OPENER	2,290.00	
	26-01072	Personnel Office Fans	64.58	
			<u>4,995.34</u>	
78260	06/08/26	AMERI065 AMERICAN WEAR, INC.		11199
	26-00788	UNIFORMS FOR DPW & MECHANICS	737.96	
	26-00903	Uniform rental/cleaning 3 mon	204.87	
			<u>942.83</u>	
78261	06/08/26	ARMAN005 ARMANDO V. RICCIO, LLC		11199
	V2600713	MAY 2026 LABOR COUNSEL	8,894.50	
78262	06/08/26	ARTIS005 ARTISTIC PRINTING		11199
	26-00935	Stickers for the WRC	1,865.00	
78263	06/08/26	ATLAS005 ATLAS WELDING SUPPLY CO. INC.		11199
	26-00133	WELDING SUPPLIES	102.30	

June 3, 2026  
12:48 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
78263	ATLAS WELDING SUPPLY CO. INC.	Continued		
26-01039	WELDING EQUIPMENT	435.50		
26-01089	Oxygen	<u>651.38</u>		
		1,189.18		
78264	06/08/26 AWISC005 AWISCO NEW YORK CORP			11199
26-01010	Oxygen Supply Blanket	119.36		
78265	06/08/26 BLACK040 BLACK DOG APPAREL COMPANY			11199
26-00824	EMS week	2,273.92		
78266	06/08/26 BLAZE005 BLAZE EMERGENCY EQUIP CO LLC			11199
26-00752	3301 Annual PM	2,244.33		
26-00845	Ambulance 548 PM	907.50		
26-00952	PM Ambulance 542	907.50		
26-00953	PM Ambulance 540	907.50		
26-00955	PM Ambulance 546	<u>907.50</u>		
		5,874.33		
78267	06/08/26 BONNI015 BONNIE R. PETERSON ATTY AT LAW			11199
V2600693	MAY MUNICIPAL PROSECUTOR	3,800.00		
78268	06/08/26 BOUND005 BOUND TREE MEDICAL, LLC			11199
26-00048	Medical Supply Blanket	210.00		
78269	06/08/26 BREND025 BRENDAN BRUSH			11199
V2600712	SAFE KIDS MEMBERSHIP RENEWAL	55.00		
78270	06/08/26 BROWN005 BROWNELLS INC.			11199
26-00270	Purchasing Blanket	1,083.71		
78271	06/08/26 BUILD005 BUILDER'S GENERAL SUPPLY CO IN			11199
26-00157	FOR BUILDING MATERIAL/MAINT.	50.20		
78272	06/08/26 CAROL025 CAROL ORDEMANN			11199
V2600699	RX REIMBURSEMENT	19.99		
78273	06/08/26 CELEB005 CELEBRITY MOTORS OF TOMS RIVER			11199
26-00598	VEHICLE REPAIR & MAINTENANCE	313.86		
78274	06/08/26 CENTR010 CENTRAL JERSEY HEALTH INS.			11199
V2600710	DENTAL INS. JUNE 2026	23,298.50		
78275	06/08/26 CHARL180 CHARLES BROOKS			11199
26-01026	2026 Clothing Reimbursement	1,100.00		
V2600702	REIMBURSE PARKING OEM CONF.	<u>40.00</u>		
		1,140.00		
78276	06/08/26 CHRIS015 CHRISTIAN NAZARIO			11199
26-01023	2026 Clothing Reimbursement	1,100.00		

June 3, 2026  
12:48 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

Page No: 3

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
78277	06/08/26	CHRIS085 CHRISTOPHER CERULLO		11199
26-01024	2026 Clothing Reimbursement	1,100.00		
78278	06/08/26	COLLI005 COLLIERS ENGINEERING & DESIGN		11199
25001641	NJBPU Community Energy Plan	437.50		
V2600692	ENGINEERING SERVICES	<u>690.80</u>		
		1,128.30		
78279	06/08/26	COMCA015 COMCAST BUSINESS		11199
V2600706	CABLE SVC ACCT# 939042865	3,467.36		
78280	06/08/26	COMCA025 COMCAST		11199
V2600704	CABLE SVC 8499 05 196 0194565	252.94		
78281	06/08/26	COMCA025 COMCAST		11199
V2600705	CABLE SVC 8499 05 196 0282378	328.65		
78282	06/08/26	CREST075 CRESTON HYDRAULICS, INC		11199
26-00504	CYLINDERS FOR PLOWS	1,201.32		
26-00680	REPAIR PARTS FOR TWO PLOWS	991.24		
26-00789	REPAIR PARTS FOR SKIDSTEER#440	<u>419.46</u>		
		2,612.02		
78283	06/08/26	CUSTO010 CUSTOM-BANDAG, INC.		11199
26-00831	REAR WHEEL FOR BACKHOE	831.69		
78284	06/08/26	DANIA005 DAMIANO DEL PINO		11199
26-01032	Spillman Summit Reimbursements	201.21		
78285	06/08/26	DANNY005 DANNY BARKER		11199
26-01031	2026 Clothing Reimbursement	1,100.00		
78286	06/08/26	DASTI020 DASTI & STAIGER, PC		11199
V2600711	JUNE LEGAL SERVICES	27,055.52		
78287	06/08/26	DAVID050 DAVID FUSARO		11199
26-01022	2026 Clothing Reimbursement	1,100.00		
78288	06/08/26	EASTC010 EAST COAST FLAG & FLAG POLE IN		11199
26-00963	Flag Tassel	118.40		
78289	06/08/26	EASTE005 EASTERN WAREHOUSE DIST., LLC		11199
26-00924	*ASAPOLICE VEHICLE MAINTENANCE	1,777.24		
26-00931	BRAKES FOR POLICE FLEET	1,286.76		
26-00998	REPAIR PARTS FOR WATER CO.#505	<u>632.90</u>		
		3,696.90		
78290	06/08/26	ERICS005 ERIC SKIECZIUS		11199
26-01009	Spillman Summit Reimbursements	970.36		
78291	06/08/26	FEDER005 FEDERAL EXPRESS CORPORATION		11199
26-00375	BLANKET FOR SHIPPING	26.52		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
78292	06/08/26	FERGU010 FERGUSON US HOLDINGS, INC			11199
26-00022		Blanket for supplies	182.83		
78293	06/08/26	GALLS005 GALLS LLC			11199
26-01094		EMS/Fire Uniform Blanket	1,192.37		
78294	06/08/26	GAVIN005 GAVIN REILLY			11199
26-01030		2026 Clothing Reimbursement	1,100.00		
78295	06/08/26	GEORG080 GEORGE A. KINT, INC.			11199
26-01065		Township Fire Ext Inspections	4,797.95		
78296	06/08/26	GOVER005 GOVERNMENT FORMS & SUPPLIES			11199
26-00652		ZBA/PB Board Name Plates	385.60		
78297	06/08/26	GRESH005 GRESHAM PETROLEUM COMPANY			11199
26-00917		Gas for all Township vehicles	3,171.51		
26-01092		Gas for all Township vehicles	16,639.43		
			<u>19,810.94</u>		
78298	06/08/26	IMPER005 IMPERIAL BAG & PAPER CO, LLC			11199
25002223		trash can liners	1,192.30		
78299	06/08/26	INTER075 INTERSTATE WASTE SERVICES OF			11199
26-01075		Recycling pickup	93,300.72		
78300	06/08/26	JAIME005 JAIME LAFALCE			11199
26-01086		reimbursement for gift cards	45.00		
78301	06/08/26	JCPL0005 J C P & L			11199
V2600703		ELEC SVC 100 159 225 851	2,106.43		
78302	06/08/26	JERSE005 JERSEY CAPE DIAGNOSTIC			11199
26-00650		2026 Lake Badges	4,285.00		
78303	06/08/26	JESCO005 JESCO, INC.			11199
26-00928		*ASAP* VEHICLE MAINT	281.03		
78304	06/08/26	JESSE015 JESSE TATE			11199
26-01029		2026 Clothing Reimbursement	1,100.00		
78305	06/08/26	JMTOO005 JM TOOLS			11199
26-00769		TORQUE WRENCH RECALIBRATION	132.00		
78306	06/08/26	JOHNS010 JOHNSON & TOWERS, LLC			11199
25002296		Filters for generator	136.28		
26-00076		Isolator, Hood Support PW-23	304.65		
26-00838		EQUIPMENT MAINTENANCE/REPAIR	788.37		
			<u>1,229.30</u>		
78307	06/08/26	JOSED005 JOSE DIAZ			11199
26-01027		2026 Clothing Reimbursement	1,100.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
78308	06/08/26	LAKEH025 LAKEHURST LAWNMOWER			11199
	26-00548	MOWER REPAIR & MAINTENANCE	387.28		
	26-00564	SMALL EQUIPMENT PARTS	1,499.54		
	26-01043	REPAIR PARTS FOR MOWER 1808	570.84		
	26-01044	LAWN MOWER BELTS	<u>354.18</u>		
			2,811.84		
78309	06/08/26	LAWOF025 LAW OFFICES OF MICHAEL MCKENNA			11199
	V2600701	PROFESSIONAL SERVICES APRIL	267.75		
78310	06/08/26	LBGTM005 LB GTMA OPCO LLC			11199
	26-00926	*ASAP* TRACTOR MAINTENANCE	51.71		
78311	06/08/26	LOBEL005 LOBELLO ISSAKOV NAPA LLC			11199
	26-00923	*ASAP* VEHICLE MAINTENANCE	246.99		
78312	06/08/26	LOWES010 LOWES HOME CENTERS, INC.		06/08/26 VOID	0
78313	06/08/26	LOWES010 LOWES HOME CENTERS, INC.			11199
	26-00028	OPEN PO FOR VARIOUS SUPPLIES	2,218.13		
	26-00722	Truck Tool Box-Side Mount	<u>955.60</u>		
			3,173.73		
78314	06/08/26	MARIN005 MARINE RESCUE PRODUCTS, INC			11199
	26-00872	Lifeguard Uniform Supplies	1,331.00		
78315	06/08/26	MARKW005 MARK WHITE, PHD P.A.			11199
	26-00901	Employee Evaluation	700.00		
78316	06/08/26	MICHA235 MICHAEL GARDNER			11199
	26-01028	2026 Clothing Reimbursement	1,100.00		
78317	06/08/26	MICHA270 MICHAEL STEFFEN			11199
	26-01021	2026 Clothing Reimbursement	1,100.00		
78318	06/08/26	MORGA010 MORGAN ENGINEERING LLC			11199
	V2600696	ENGINEERING SERVICES	2,850.00		
	V2600697	ENGINEERING SERVICES	<u>1,790.00</u>		
			4,640.00		
78319	06/08/26	MUNIC045 MUNICIPAL EMERGENCY SVCS INC			11199
	25002279	St 32 Gas Meter	2,516.92		
78320	06/08/26	NAPAA005 NAPA AUTO PARTS			11199
	26-00839	VEHICLE MAINTENANCE/REPAIRS	643.66		
78321	06/08/26	NJLM0005 NJLM			11199
	26-01035	League Adv - Dep Muni Clerk	160.00		
78322	06/08/26	NJSAC010 NJSAC NJ STATE ASSOC OF CHIEFS			11199
	26-00959	Accreditation Program Fee 2026	1,667.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
78323	06/08/26	OCEAN015 OCEAN COUNTY BOARD OF HEALTH V2600695 APRIL SHELTER SERVICES	377.00	11199
78324	06/08/26	OCEAN075 OCEAN COUNTY MUNICIPAL JOINT 26-01127 SECOND INSTALLMENT 2026	883,952.00	11199
78325	06/08/26	OLDDO005 OLD DOMINION BRUSH CO, INC. 26-00972 REPAIR PARTS FOR LEAF VAC	4,495.04	11199
78326	06/08/26	ONLOC010 ON LOCATION EMERGENCY SERVICES 26-00968 EMT Refresher Classes	300.00	11199
78327	06/08/26	PDLIN005 PDLINX, INC 26-00245 Asset Management Subscription	4,200.00	11199
78328	06/08/26	RICHA025 RICHARD JUPINKA 26-01016 2026 Clothing Reimbursement	1,100.00	11199
78329	06/08/26	RICHA135 RICHARD CONKLIN 26-00964 Spillman Summit Reimbursements 26-01018 2026 Clothing Reimbursement	182.84 550.00 <u>732.84</u>	11199
78330	06/08/26	RICOH010 RICOH USA, INC 26-00183 RICOH-BLANKET	143.00	11199
78331	06/08/26	RIGGI005 RIGGINS, INC. 26-00681 DIESEL FUEL	14,459.82	11199
78332	06/08/26	ROBER275 ROBERT BARAN V2600700 EMS WORLD EXPO REIMBURSEMENT	3,117.92	11199
78333	06/08/26	RUMPF015 RUMPF LAW,PC V2600715 ZBA GENERAL ACCOUNT	110.00	11199
78334	06/08/26	RUTGE025 RUTGERS,CENTER FOR GOVT SVS 26-00453 PW Continuing Education Conf.	2,216.00	11199
78335	06/08/26	SAFEK005 SAFE KIDS WORLDWIDE 25000618 CPS Tech Course	95.00	11199
78336	06/08/26	SAKER005 SAKER SHOPRITES, INC 26-00517 Blanket po clerk	27.99	11199
78337	06/08/26	SEASI005 SEASIDE HEIGHTS BUSINESS 26-00942 2026 BUS PARKING - CAMP ADV	40.00	11199
78338	06/08/26	SEASI005 SEASIDE HEIGHTS BUSINESS 26-00973 2026 CAMP TRIP PARKING FEES	120.00	11199
78339	06/08/26	STAPL010 STAPLES BUSINESS ADVANTAGE 26-00538 Office Supply	342.22	11199

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
78340	06/08/26	THECA010 THE CANNING GROUP, LLC			11199
	26-00737	QPA SERVICES FOR 3 MONTHS	1,458.33		
78341	06/08/26	THEHU005 THE HUNGRY PUPPY CORP.			11199
	26-00042	K-9 Supply	139.98		
78342	06/08/26	THOMA155 THOMAS CHANT			11199
	26-01020	2026 Clothing Reimbursement	1,100.00		
78343	06/08/26	TURFE005 TURF EQUIPMENT & SUPPLY			11199
	26-00996	TWO PUMPS FOR PAINT MACHINE	1,582.90		
78344	06/08/26	VCAAN005 VCA ANIMAL HOSPITALS, INC			11199
	V2600694	VETERINARY SERVICES	244.53		
78345	06/08/26	VERIZ020 VERIZON ONLINE			11199
	V2600708	PHONE SVC 452-496-004-0001-40	126.99		
78346	06/08/26	VERIZ035 VERIZON			11199
	V2600707	PHONE SVC 250-775-723-0001-90	164.86		
78347	06/08/26	VERIZ035 VERIZON			11199
	V2600709	PHONE SVC 450-491-959-0001-89	60.80		
78348	06/08/26	VICTO025 VICTORIA GUARINO			11199
	26-01019	2026 Clothing Reimbursement	1,100.00		
78349	06/08/26	VINCE010 VINCENT MANCO			11199
	V2600689	RX REIMBURSEMENT	49.11		
78350	06/08/26	VOLUN005 VOLUNTEER AUXILIARY FOR ANIMAL			11199
	26-01091	2026 FERAL CAT MANAGEMENT	5,000.00		
78351	06/08/26	WBMAS005 WB MASON CO INC			11199
	26-00840	Supplies for Townhall	413.49		
	26-01008	8 1/2 X 11 COPY PAPER	755.20		
	26-01055	Personnel Supplies	540.41		
			<u>1,709.10</u>		
78352	06/08/26	WEXBA005 WEX BANK INC.			11199
	V2600691	EMS GAS CONSUMPTION	288.79		
78353	06/08/26	TREAS080 TREASURER, STATE OF NJ			11200
	26-00655	2026 Camp Adventure Trips	65.00		
78354	06/08/26	TREAS080 TREASURER, STATE OF NJ			11201
	26-00643	2025 Day Camp Trips	195.00		
78355	06/08/26	TREAS080 TREASURER, STATE OF NJ			11202
	26-00643	2025 Day Camp Trips	195.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
01	CURRENT	Current Fund Account	Continued	
78356	06/08/26	RESER005 RESERVE AT LAKE RIDGE		11205
V2501498	2024	MUNICIPAL SERVICES ACT	4,056.35	
<b>Checking Account Totals</b>				
			<u>Paid</u>	<u>Void</u>
			<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	104	1,199,594.50	0.00
	Direct Deposit:	0	0.00	0.00
	Total:	104	1,199,594.50	0.00
<b>Report Totals</b>				
			<u>Paid</u>	<u>Void</u>
			<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	104	1,199,594.50	0.00
	Direct Deposit:	0	0.00	0.00
	Total:	104	1,199,594.50	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	6,804.55	0.00	0.00	6,804.55
CURRENT FUND:	6-01	1,191,160.15	0.00	0.00	1,191,160.15
	6-01	1,629.80	0.00	0.00	1,629.80
Total of All Funds:		<u>1,199,594.50</u>	<u>0.00</u>	<u>0.00</u>	<u>1,199,594.50</u>

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Range of Checking Accts: 04 GEN CAPITAL to 04 GEN CAPITAL Range of Check Dates: 05/27/26 to 06/08/26  
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		
3049	06/08/26	AMAZON01 AMAZON CAPITAL SERVICES INC		11192
26-01033		HDMI cable/TP doggle/TP Link	348.25	
3050	06/08/26	COLLI005 COLLIERS ENGINEERING & DESIGN		11192
25002281		Proposal Professional Services	1,490.00	
3051	06/08/26	JERSE085 JERSEY EPOXY LLC		11192
26-00889		Floor Epoxy Main Building	7,330.00	
3052	06/08/26	MUNIC045 MUNICIPAL EMERGENCY SVCS INC		11192
25002085		Fire Equipment	21,477.47	
3053	06/08/26	SUPLE005 SUPLEE, CLOONEY & COMPANY		11192
26-01128		PROFESSIONAL SERVICES	5,000.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	35,645.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	35,645.72	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	35,645.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	35,645.72	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	35,645.72	0.00	0.00	35,645.72
Total of All Funds:		<u>35,645.72</u>	<u>0.00</u>	<u>0.00</u>	<u>35,645.72</u>

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Range of Checking Accts: 12 ANIMAL to 12 ANIMAL Range of Check Dates: 05/27/26 to 06/08/26  
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		
2329	06/08/26	NJDEP005 NJ DEPT HEALTH & SR. SERVICES		11193
26-01125	3 year dog (April & May)	27.00		
2330	06/08/26	NJDEP100 NJ DEPT OF HEALTH & SR. SVCS		11193
26-01123	1 year dog (April & May)	19.80		
2331	06/08/26	OCEAN015 OCEAN COUNTY BOARD OF HEALTH		11193
V2600695	APRIL SHELTER SERVICES	57.00		
2332	06/08/26	VOLUN005 VOLUNTEER AUXILIARY FOR ANIMAL		11193
26-01091	2026 FERAL CAT MANAGEMENT	5,000.00		
<b>Checking Account Totals</b>				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	4	0	5,103.80
	Direct Deposit:	0	0	0.00
	Total:	4	0	5,103.80
<b>Report Totals</b>				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	4	0	5,103.80
	Direct Deposit:	0	0	0.00
	Total:	4	0	5,103.80

MIRANDA

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ANIMAL CONTROL	T-12	5,103.80	0.00	0.00	5,103.80
Total of All Funds:		<u>5,103.80</u>	<u>0.00</u>	<u>0.00</u>	<u>5,103.80</u>

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Range of Checking Accts: 15 OPEN SPACE to 15 OPEN SPACE Range of Check Dates: 05/27/26 to 06/08/26  
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	Contract	
15 OPEN SPACE	Open Space Trust				
217 06/08/26	COLLI005 COLLIERS ENGINEERING & DESIGN			11194	
25002103	Professional services	1,193.75			
26-00192	GREEN ACRES DIVERSION	2,760.00			
		<u>3,953.75</u>			
218 06/08/26	RUBBE010 RUBBERCYCLE, LLC			11194	
26-00843	PLAYSAFE RUBBER MULCH FOR PARK	28,800.00			
<b>Checking Account Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	32,753.75	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	32,753.75	0.00
<b>Report Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	32,753.75	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	32,753.75	0.00

DURHAM

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
OPEN SPACE TRUST	T-15	32,753.75	0.00	0.00	32,753.75
Total of All Funds:		<u>32,753.75</u>	<u>0.00</u>	<u>0.00</u>	<u>32,753.75</u>

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Range of Checking Accts: 20 MAN DAY TRST to 20 MAN DAY TRST Range of Check Dates: 05/27/26 to 06/08/26  
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			
291 06/08/26	PARAM010 PARAMETRIX AUDIO &			11195
26-00683 2026	Audio and Lighting	1,775.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,775.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,775.00	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,775.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,775.00	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
MANCHESTER DAY TRUST	T-20	1,775.00	0.00	0.00	1,775.00
Total of All Funds:		<u>1,775.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,775.00</u>

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June 3, 2026  
10:31 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

Range of Checking Accts: 22 DRUG ENF to 22 DRUG ENF Range of Check Dates: 05/27/26 to 06/08/26  
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		
1396	06/08/26	DANIA005 DAMIANO DEL PINO		11196
26-01032		Spillman Summit Reimbursements	2,216.31	
1397	06/08/26	DANNY005 DANNY BARKER		11196
26-01011		Buy Monies	2,000.00	
1398	06/08/26	ERICS005 ERIC SKIECZIUS		11196
26-01009		Spillman Summit Reimbursements	2,216.30	
1399	06/08/26	RICHA135 RICHARD CONKLIN		11196
26-00964		Spillman Summit Reimbursements	2,266.93	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	8,699.54	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	8,699.54	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	8,699.54	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	8,699.54	0.00

June 3, 2026  
10:31 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

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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	8,699.54	0.00	0.00	8,699.54
Total of All Funds:		<u>8,699.54</u>	<u>0.00</u>	<u>0.00</u>	<u>8,699.54</u>

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June 3, 2026  
10:32 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Range of Checking Accts: 26 RECREATION to 26 RECREATION Range of Check Dates: 05/27/26 to 06/08/26  
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				
1122	06/08/26 ALLEN005 ALLEN HAMADYK			11197	
V2600698	REFUND THEATER TRIP 6/4/26	111.00			
<b>Checking Account Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	111.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	111.00	0.00
<b>Report Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	111.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	111.00	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-26	111.00	0.00	0.00	111.00
Total of All Funds:		<u>111.00</u>	<u>0.00</u>	<u>0.00</u>	<u>111.00</u>

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June 3, 2026  
10:32 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

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Range of Checking Accts: 27 AFF HOUSE to 27 AFF HOUSE Range of Check Dates: 05/27/26 to 06/08/26  
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			
510	06/08/26	KYLEM010 KYLE MCMANUS ASSOCIATES, LLC		11198
26-00854	PROFESSIONAL PLANNING SERVICE	1,560.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,560.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,560.00	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,560.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,560.00	0.00

June 3, 2026  
10:32 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

01/03/2026

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
AFFORDABLE HOUSING TRUST	T-27	1,560.00	0.00	0.00	1,560.00
Total of All Funds:		<u>1,560.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,560.00</u>

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# 26-260

**RESOLUTION AUTHORIZING PAYMENT OF BILLS**


**June 8, 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>154,620.61</b>
Sewer Utility - East	\$	<b>94,589.59</b>
Utility Escrow - Water	\$	-
Utility Escrow - Sewer	\$	-
Sewer Utility Capital Fund	\$	-
Water Utility Capital Fund	\$	<u><b>271,884.34</b></u>
	\$	<u><u><b>521,094.54</b></u></u>

CERTIFICATION:

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

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

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

**UTILITY BILL LIST ADDENDUM**

# 26-260

June 8, 2026

DRAFT

**WATER OPERATING**

PAYROLL WEEK ENDING 6/18/26

PAYROLL WEEK ENDING 5/22/26

Chk#7210 34,560.26

Cede Inc

GO Bond 2020 Int Due 6/1

Wire 51,206.25

\$ 85,766.51

**SEWER OPERATING**

PAYROLL WEEK ENDING 6/18/26

PAYROLL WEEK ENDING 5/22/26

Chk#4467 32,731.43

\$ 32,731.43

**WATER UTILITY ESCROW**

\$ -

**SEWER UTILITY ESCROW**

\$ -

**WATER UTILITY CAPITAL FUND**

-

**SEWER UTILITY CAPITAL FUND**

-

Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Dates: 05/27/26 to 06/08/26  
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		
7211	06/08/26	CENTR010 CENTRAL JERSEY HEALTH INS.		11186
V2600710		DENTAL INS. JUNE 2026	833.30	
7212	06/08/26	DERST005 DERSTINE COMPANY,LLC		11186
26-00483		ESA Well 4 Install PFAS Filter	11,000.00	
7213	06/08/26	LOWES010 LOWES HOME CENTERS, INC.		11186
26-00028		OPEN PO FOR VARIOUS SUPPLIES	1,250.80	
7214	06/08/26	OCEAN075 OCEAN COUNTY MUNICIPAL JOINT		11186
26-01127		SECOND INSTALLMENT 2026	51,000.00	
7215	06/08/26	PYRZW005 PYRZ WATER SUPPLY CO., INC.		11186
26-00992		WSA TF#2 New Metering Pump	3,715.00	
7216	06/08/26	SHUPP005 SHUPPER-BRICKLE		11186
26-00975		Annual Crane Inspection	1,055.00	
<b>Checking Account Totals</b>				
			<u>Paid</u>	<u>Void</u>
			<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	6	0
		Direct Deposit:	0	0
		Total:	6	0
			68,854.10	0.00
			0.00	0.00
			68,854.10	0.00
<b>Report Totals</b>				
			<u>Paid</u>	<u>Void</u>
			<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	6	0
		Direct Deposit:	0	0
		Total:	6	0
			68,854.10	0.00
			0.00	0.00
			68,854.10	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER EAST FUND:	6-05	68,854.10	0.00	0.00	68,854.10
Total of All Funds:		<u>68,854.10</u>	<u>0.00</u>	<u>0.00</u>	<u>68,854.10</u>

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Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Dates: 05/27/26 to 06/08/26  
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		
4468	06/08/26	CENTR010 CENTRAL JERSEY HEALTH INS.		11187
V2600710		DENTAL INS. JUNE 2026	857.35	
4469	06/08/26	EVOQU005 EVOQUA WATER TECHNOLOGIES, LLC		11187
26-00112		Blanket PO Zerodor Plus	5,136.18	
4470	06/08/26	FMGEN005 FM GENERATOR, INC.		11187
26-00498		WSA New Generator Reserve PS	4,604.85	
4471	06/08/26	OCEAN075 OCEAN COUNTY MUNICIPAL JOINT		11187
26-01127		SECOND INSTALLMENT 2026	51,000.00	
4472	06/08/26	OCEAN090 OCEAN COUNTY RECYCLING		11187
26-00135		Blanket PO Asphalt Disposal	259.78	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	61,858.16	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	61,858.16	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	61,858.16	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	61,858.16	0.00

DUPLICATE

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER EAST FUND:	6-07	61,858.16	0.00	0.00	61,858.16
Total of All Funds:		<u>61,858.16</u>	<u>0.00</u>	<u>0.00</u>	<u>61,858.16</u>

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June 3, 2026  
10:30 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Range of Checking Accts: 06 WAT EAST CAP to 06 WAT EAST CAP Range of Check Dates: 05/27/26 to 06/08/26  
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		
06 WAT EAST CAP	Water Capital Fund				
1188	06/08/26 COREM005 CORE & MAIN LP			11190	
25001226	ESA METER REPLACEMENT PHASE 2	271,884.34			
<b>Checking Account Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	271,884.34	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	271,884.34	0.00
<b>Report Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	271,884.34	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	271,884.34	0.00

June 3, 2026  
10:30 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

**DRAFT** Page No: 2

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER EAST CAPITAL:	C-06	271,884.34	0.00	0.00	271,884.34
Total of All Funds:		<u>271,884.34</u>	<u>0.00</u>	<u>0.00</u>	<u>271,884.34</u>

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# 26-261

DIR DIRT

June 8, 2026

**RESOLUTION AUTHORIZING PAYMENT OF BILLS**

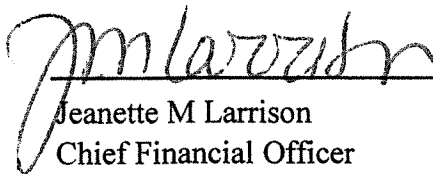
**MANCHESTER TOWNSHIP, NEW JERSEY**

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	\$	143,990.98
Sewer Utility West	\$	28,364.05
Water Utility West Capital Fund	\$	403,315.08
Sewer Utility West Capital Fund	\$	<u>                    -</u>
	\$	<u>575,670.11</u>

CERTIFICATION:

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

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

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

7/11/26

**UTILITY WEST ADDENDUM**

# 26-261

**WATER WEST OPERATING**

PAYROLL WEEK ENDING 6/18/26

PAYROLL WEEK ENDING 5/22/26

Chk#23797 27,793.29

27,793.29

**SEWER WEST OPERATING**

PAYROLL WEEK ENDING 6/18/26

PAYROLL WEEK ENDING 5/22/26

Chk#12238 24,398.58

24,398.58

**WATER WEST CAPITAL**

0.00

**SEWER WEST CAPITAL**

0.00

June 3, 2026  
10:29 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

**DRAFT** Page No: 1

Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Dates: 05/27/26 to 06/08/26  
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		
23798	06/08/26	AMAZON01 AMAZON CAPITAL SERVICES INC		11188
		26-00868 Office Supplies	578.98	
		26-00937 Office Supplies	304.22	
			<u>883.20</u>	
23799	06/08/26	CENTR010 CENTRAL JERSEY HEALTH INS.		11188
		V2600710 DENTAL INS. JUNE 2026	683.20	
23800	06/08/26	COREM005 CORE & MAIN LP		11188
		26-00971 5/8" Water Meters	5,445.00	
23801	06/08/26	FILTR005 FILTRA SYSTEMS COMPANY LLC		11188
		26-00899 Filter Bags For ESA TF #2 & 7	301.25	
23802	06/08/26	MIRAC005 MIRACLE CHEMICAL CO.		11188
		26-01083 Blanket PO Hypo	6,885.04	
23803	06/08/26	OCEAN075 OCEAN COUNTY MUNICIPAL JOINT		11188
		26-01127 SECOND INSTALLMENT 2026	102,000.00	
<b>Checking Account Totals</b>				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	6	0	116,197.69
	Direct Deposit:	0	0	0.00
	Total:	<u>6</u>	<u>0</u>	<u>116,197.69</u>
<b>Report Totals</b>				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	6	0	116,197.69
	Direct Deposit:	0	0	0.00
	Total:	<u>6</u>	<u>0</u>	<u>116,197.69</u>

June 3, 2026  
10:29 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

01/15/2026

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER WEST FUND:	6-30	116,197.69	0.00	0.00	116,197.69
Total of All Funds:		<u>116,197.69</u>	<u>0.00</u>	<u>0.00</u>	<u>116,197.69</u>

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June 3, 2026  
10:29 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

RAFT

Range of Checking Accts: 32 SEWER WEST to 32 SEWER WEST Range of Check Dates: 05/27/26 to 06/08/26  
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			
12239	06/08/26	ABCSU005 ABC SUPPLY CO. -TOMS RIVER			11189
		26-00989 WSA Roof Repairs CGL PS #1&2	1,373.44		
12240	06/08/26	AMERI065 AMERICAN WEAR, INC.			11189
		26-00351 Blanket PO Uniforms	188.26		
12241	06/08/26	BLUEM005 BLUE MOUNTAIN DISTRIBUTORS LLC			11189
		26-01084 Blanket PO Pallet Water Bottle	533.00		
12242	06/08/26	CENTR010 CENTRAL JERSEY HEALTH INS.			11189
		V2600710 DENTAL INS. JUNE 2026	632.65		
12243	06/08/26	EARLE005 EARLE ASPHALT COMPANY			11189
		26-00111 Blanket PO Asphalt Repairs	500.00		
12244	06/08/26	LAKEH020 LAKEHURST HARDWARE			11189
		26-00120 Blanket PO Repair Supplies	129.99		
12245	06/08/26	OCEAN090 OCEAN COUNTY RECYCLING			11189
		26-00622 Blanket PO Asphalt Disposal	438.90		
12246	06/08/26	WBMAS005 WB MASON CO INC			11189
		26-00884 Office Supplies	169.23		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	8	0	3,965.47	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	8	0	3,965.47	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	8	0	3,965.47	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	8	0	3,965.47	0.00

June 3, 2026  
10:29 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER WEST FUND:	6-32	3,965.47	0.00	0.00	3,965.47
Total of All Funds:		<u>3,965.47</u>	<u>0.00</u>	<u>0.00</u>	<u>3,965.47</u>

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June 3, 2026  
10:30 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

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Range of Checking Accts: 31 WAT WEST CAP to 31 WAT WEST CAP Range of Check Dates: 05/27/26 to 06/08/26  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # PO #	Check Date Description	Vendor	Amount Paid	Reconciled/Void	Ref Num Contract
31 WAT WEST CAP	Water Capital West Account				
60	06/08/26	COREM005 CORE & MAIN LP			11191
25002090	WSA METER REPLACEMENT PHASE 3		403,315.08		
<b>Checking Account Totals</b>					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:		1	0	403,315.08      0.00
	Direct Deposit:		0	0	0.00      0.00
	Total:		1	0	403,315.08      0.00
<b>Report Totals</b>					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:		1	0	403,315.08      0.00
	Direct Deposit:		0	0	0.00      0.00
	Total:		1	0	403,315.08      0.00

June 3, 2026  
10:30 AM

MANCHESTER TOWNSHIP  
Check Register By Check Date

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER WEST CAPITAL:	C-31	403,315.08	0.00	0.00	403,315.08
Total of All Funds:		<u>403,315.08</u>	<u>0.00</u>	<u>0.00</u>	<u>403,315.08</u>

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AN ORDINANCE OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING SECTION CHAPTER 245-30, ENTITLED "HEIGHT OF FENCE IN FRONT YARD"

NOW, THEREFORE, BE IT ORDAINED by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, 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 245-30, entitled "Fences, wall, screening, hedges, trees and sight triangles," to revise subsections C, which shall now read as follows:

§ 245-30 Fences, wall, screening, hedges, trees and sight triangles

\*\*\*

C. Height of fence in front yard.

[Amended 7-25-2005 by Ord. No. 05-042]

(1) No fence from the building setback line of an existing dwelling to the front property line or along the front property line shall be permitted in excess of four feet in height except on corner lots in the R-10, R-10A, R-14, R-15 & PR-15, R-20, R-40, RA, PR-40, BVR-40, WTR-A & WTR-40 Single-Family Residential Zones as set forth in Subsection C(2).

(2) A fence in excess of four feet and solid but no higher than six feet and solid is permitted in the side yard abutting a street, provided that:

[Amended 8-11-2014 by Ord. No. 14-014]

- (a) The fence shall be set back at least a minimum of five feet from the property line; and
(b) The fence shall not encroach on any part of the front yard that abuts the front of the dwelling, i.e., the fence shall not extend beyond the front building setback line; and
(c) The fence shall comply with all other provisions of the ordinance.

SECTION 2. After introduction of this ordinance, the Township Clerk shall send a copy of this ordinance to the Township Planning Board for its review and comment. The Township Clerk shall also send a copy of the ordinance to the Ocean County Planning Board pursuant to N.J.S.A. 40:55D-16.

SECTION 3. 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.

SECTION 4. EFFECTIVE DATE. 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 8th day of June 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 13th day of July 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

DRAFT

#26-35

**ORDINANCE OF THE TOWNSHIP OF MANCHESTER, IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING FOR A SPECIAL EMERGENCY APPROPRIATION OF \$395,000 PROVIDING FOR THE PREPARATION OF A MASTER PLAN**

**WHEREAS**, N.J.S.A. 40A:4-53(d) provides that a municipality may adopt an ordinance providing for a special emergency appropriation for the preparation of a master plan or plans when required to conform to the planning laws of the State of New Jersey; and

**WHEREAS**, the Municipal Council of the Township of Manchester, in the County of Ocean, New Jersey (the "Township") has determined to provide for the preparation of a master plan or plans when required to conform to the planning laws of the State of New Jersey; and

**WHEREAS**, the estimated cost of the preparation of a master plan is \$395,000.

**NOW THEREFORE, BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MANCHESTER, IN THE COUNTY OF OCEAN, NEW JERSEY, AS FOLLOWS:**

Section 1. Pursuant to N.J.S.A. 40A:4-53, the sum of \$395,000 is hereby appropriated for the preparation of a master plan or plans, and the same shall be deemed a special emergency appropriation as defined and provided for in N.J.S.A. 40A:4-55.

Section 2. The portion of the authorization financed shall be provided for in succeeding annual budgets by the inclusion of at least one fifth of the amount authorized by this ordinance and financed and as provided in N.J.S.A. 40A:4-55.

Section 3. A copy of this ordinance shall be filed with the Director of the Division of Local Government Services.

Section 4. This ordinance shall take effect upon final passage and dissemination as required by law.

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**NOTICE OF PENDING ORDINANCE**

**PUBLIC NOTICE IS HEREBY GIVEN** that the foregoing ordinance was duly introduced and passed upon first reading at a regular meeting of the Municipal Council of the Township of Manchester, in the County of Ocean, New Jersey, held on June 8, 2026. Further notice is hereby given that said ordinance will be considered for final passage and adoption, after public hearing thereon, at a regular meeting of said Municipal Council to be held in the Municipal Building Courtroom, located at One Colonial Drive, Manchester, New Jersey, on June 22, 2026 at 6 p.m., and during the week prior to and up to and including the date of such meeting, copies of said ordinance will be made available at the Township Clerk's Office to the members of the general public who shall request the same. The ordinance provides for a special emergency appropriation of \$395,000 to provide for the preparation of a master plan or plans when required to conform to the planning laws of the State of New Jersey.

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TERI GIERCYK, RMC, CMC  
Municipal Clerk

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**ORDINANCE OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXCHANGE OF LANDS (BLOCK 1.328, LOTS 16 & 17 FOR BLOCK 1.312, LOTS 16 & 17) BETWEEN THE TOWNSHIP OF MANCHESTER AND JEFFREY JERMAN PURSUANT TO N.J.S.A. 40A:12-16**

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

**SECTION 1. Purpose:** Jeffrey Jerman is currently the owner of certain real property located in the Township of Manchester known as Block 1.312, Lots 16 & 17, as shown on the Official Tax Maps of Manchester Township. The Township of Manchester is currently the owner of certain real property located in the Township of Manchester known as Block 1.328, Lots 16 & 17, as shown on the Official Tax Maps of Manchester Township. The Township has determined that it would be in the best interest of the municipality to exchange the lands it owns as identified above with the lands owned by Jeffrey Jerman, thereby exchanging said properties between parties.

**SECTION 2: Authorization:** Pursuant to N.J.S.A. 40A:12-2, a municipality may, pursuant to N.J.S.A. 40A:12-16, agree to enter into an agreement for the exchange of lands which is in the best interest of the municipality. The Township has determined that the lands it owns, Block 1.328, Lots 16 & 17, shall be transferred to Jeffrey Jerman in return for the lands owned by Mr. Jerman known as Block 1.312, Lots 16 & 17, as shown on the Township's tax maps. The Township has determined that the properties are of substantially equal value and it is more beneficial to the Township to obtain title to the Jerman properties than it is for it to continue to remain the owner of lot owned by the municipality. As a result, this Ordinance authorizes the exchange of said lands pursuant to N.J.S.A. 40A:12-16 between the Township of Manchester and Jeffrey Jerman, in accordance with the terms and conditions of a proposed Contract for same as set forth and attached hereto as Schedule "A".

**SECTION 3.** Upon the adoption of this ordinance, the Mayor, Township Clerk and Township professionals are hereby authorized to execute any and all documents necessary to implement the intent of this ordinance.

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

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

**NOTICE**

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced at a meeting of the Township Council of the Township of Manchester, in the County of Ocean and State of New Jersey on the 8<sup>th</sup> day of June 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 June 22, 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

**DRAFT**

**SCHEDULE A**

DRAFT  
day of

This Agreement, made this,  
2023 (the "Effective Date"),

BETWEEN: Jeffrey Jerman  
P.O. Box 922  
Point Pleasant Borough, NJ 08742  
(hereinafter designated as "Jerman")

AND: Manchester Township  
1 Colonial Drive  
Manchester, NJ 08759  
(hereinafter designated as the "Township")

Wherein either Jerman or the Township is the Grantor of the property, it will be referred to as Grantor herein, and wherein acting as Grantee, it will be referred to as Grantee.

**WITNESSETH:**

1. **PROPERTY SOLD.** Jerman and Township agree to exchange the properties described in this contract. The properties to be exchanged for \$1.00 each consist of (a) the land and (b) all the Grantor's rights relating to the land. The property to be exchanged from Jerman to Township is known as Block 1.312, Lots 16 & 17 in Manchester, New Jersey. The properties to be exchanged from Township to Jerman are Block 1.328, Lots 16 & 17 in Manchester, New Jersey, which Jerman shall consolidate with the properties he owns identified as Block 1.328, Lots 14 & 15 into a new lot identified as Lot 14.01.

Pursuant to N.J.S.A. 40A:12 2(a), a local municipality may obtain title to property through acquisition by gift, devise, purchase, exchange, grant, lease, condemnation or installment purchase agreement unless otherwise indicated. Likewise, pursuant to N.J.S.A. 40A:12-2(i), if a municipality wishes to exchange real property, same is not considered a sale of said estate or interest therein in accordance with N.J.S.A. 40A:12-5. Finally, pursuant to a New Jersey Local Lands and Building Law, specifically N.J.S.A. 40A:12-16, a municipality, may by ordinance, exchange any lands or rights or interests therein owned by the municipality for other lands or interest therein desired for public use.

The Township of Manchester has determined that the property identified herein, Block

1.328, Lots 16 & 17, which is owned by the Township of Manchester, should be exchanged for property currently owned by Jerman, and is of substantially equal value and the acquisition of said property by the Township from Jerman, is more advantageous to the municipality for public use than the lands or rights or interest therein to be conveyed by the municipality to Jerman and that it is in the public interest that such exchange of lands be consummated.

**2. CONSIDERATION.** The Parties acknowledge that in reaching the determination that the exchange of properties here is of equal value, have relied upon the professional determination of the Township Tax Assessor. As a result, there is no additional requirement for any cash consideration by either party as part of this exchange of property.

**3. CLOSING DATE.** The closing of title shall take place on the papers within 30 days following adoption of the requisite ordinance by the Township.

**4. EFFECTIVE DATE.** The effective date shall be defined as the date in which both parties execute this Agreement after the Township adopts an ordinance permitting the within transaction, including the Township conducting all required public hearings.

**5. TYPE OF DEED.** A Deed is a written document used to transfer ownership of property. In this sale, the Grantor agrees to provide, and the Grantee agrees to accept a Deed known as Bargain and Sale with Covenants against Grantor's Acts. Grantor shall also provide and execute at closing an Affidavit of Title and any other documentation reasonably required by Grantee's Title Company.

**6. DUE DILIGENCE PERIOD.** The parties shall have the right to conduct a feasibility study within thirty (30) days from the Effective Date for the purposes of investigating the environmental condition of the properties. The feasibility study must be acceptable to the party, in said party's sole discretion. If the same is not acceptable to either party, shall notify the other party by the thirty-first (31<sup>st</sup>) day following the execution of this Agreement indicating that the feasibility study is not acceptable. In such event, neither party shall have any further obligation to the other hereunder.

**7. REPRESENTATIONS, WARRANTIES AND COVENANTS OF PARTIES.** Each party hereby makes the following representations, warranties and covenants to the other,

as it relates to the properties it owns, each of which shall be true and correct as of the date of closing:

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- a. There are no outstanding notices of any uncorrected violations of any laws, statutes, ordinances, rules or regulations pertaining to the Premises;
- b. It has no knowledge of any fact or circumstances which would prohibit or materially impair or interfere with the development of any portion of the Premises by It;
- c. It has the full power, authority and legal right to enter into and perform this Contract, without requiring the consent or approval of any party not previously obtained. the execution, delivery and performance of this Agreement will not contravene any law, governmental rule, regulation or order binding on Grantor, nor will the performance of the obligations hereunder violate or constitute an event of default under the terms or provisions of any agreement, document or other instrument to which Grantor is party or by which the Property is bound;
- d. It does not have knowledge that the Property is affected by or subject to any pending or threatened (i) condemnation proceedings or proceedings which would impair or result in the termination of access from the Property to abutting public highways, streets and roads; (ii) tax appeals; or (iii) any actions or proceedings before any Court or administrative agency which will materially adversely affect the Property or the ability of it to perform its obligations under this Contract;
- e. No one has a contract, option or right of first refusal to purchase the Property or any part thereof and it has granted no leases or licenses, nor created any tenancies, affecting the property; and
- f. It does not have any knowledge that (i) there are any hazardous substances, as defined by any federal, state or municipal law, on the Property; or (ii) there are grounds for the filing of a lien against the Property pursuant to the New Jersey Spill Compensation and Control Act. It has no knowledge of (i) any underground storage tanks located on or under the Property and subsequently removed or abandoned in place without obtaining

approval of a closure plan from NJDEP; or (ii) any sumps, clarifiers or on-site wells.

All of the foregoing representations and warranties of Grantor are true, accurate and complete as of the date of execution of this Contract and, as a condition precedent to its obligation to close hereunder, shall be true, accurate and complete as of the closing date. All of the foregoing representations and warranties shall survive the closing and delivery of the Deed at the closing.

**8. TITLE PROVISIONS.** The premises are to be sold and conveyed subject to:

a. Municipal Zoning ordinances, law, and ordinances of the State of New Jersey, County of Ocean, Township of Manchester, the rules and regulations of the respective agencies relating to buildings and construction used and all amendments and additions thereto now or hereafter in force and effect which relate to the premises;

b. The rights, public and private, and of public utility corporations, if any in the streets and roads, if any adjoining the premises;

c. Such facts as an accurate survey would disclose; provided, however, that such survey shall not disclose any defects or impediments to title;

d. Subsurface conditions affecting the premises;

e. Title to the lands and premises to be conveyed hereunder shall be good and marketable and such as will be insurable with standard exceptions by a reputable title insurance company authorized to do business in the State of New Jersey; and

f. Each party agrees, if said party desires, to complete a title examination within thirty (30) days from the date of this Contract. In the event that the examination of title to be made by and at the cost and expense of the Grantee discloses any exception to title, the Grantee shall serve a written notice as to the same upon the Grantor, any such notice or notices to be mailed to the Grantor within ten (10) days after the Grantee's counsel receives written notice in the form of a written report of title on any one or more occasions from the title insurance company designated by the Grantee, or any such exception or exceptions, and the Grantor shall have forty-five (45) days thereafter to cause the removal of such

that in the event the cost exceeds \$3,000.00, and the Grantee does not waive the exception or exceptions, Grantor shall have the option to terminate this Contract without further liability.

Any exception not so reported shall be deemed, waived. In the event that the Grantor is unable to cause removal of any exception as to which they have such notice within the time period, the Grantee shall have the option to:

a) Proceed to closing taking such title as Grantor can deliver but without any abatement in the purchase price; or

b) Terminate this agreement, at which point, the parties shall have no

further obligations as to each other pursuant to the terms of this Agreement except that Grantor shall reimburse Grantee for actual title search and Attorney's fees incurred up to a maximum of \$750.00.

**9. ADJUSTMENTS AT CLOSING.** The Grantee and Grantor agree to adjust the following expenses as of the closing date: Real estate taxes, rents, security deposits,

Municipal water charges and sewer charges and other incidental charges. The Grantee or the Grantor may require that any person with a claim or right affecting the property be paid off from the proceeds of this Sale.

**10. MISCELLANEOUS.**

This Agreement is contingent upon the Township adopting the required ordinance pursuant to NJSA 40A:12-16.

**11. ASSESSMENTS.** If, at the time before signing of the Contract, the Premises or any portion thereof, shall be or shall have been affected by an assessment or assessments for any public improvements installed or to be installed by any governmental agency which are or may become payable in annual installments of which the first installment is then due or has been paid, when, for the purpose of this Agreement, all of the unpaid installments of such assessment, including those which are to become due and payable after the delivery of the Deed, shall be deemed to be due and payable and to be liens upon the premises and shall

improvements and assessments, if any, shall be paid and allowed by Grantor on account of the purchase price, if the improvements or work has been commenced on or before the date of this Agreement, Grantor represents that to the best of its knowledge there are no present assessments, confirmed or unconfirmed.

**12. DEFAULT BY EITHER PARTY.** In the event of a breach by either party, the other party shall have available to it and remedies at law or equity, including specific performance.

**13. PARTIES LIABLE.** This Agreement is binding upon all parties who sign it and all who succeed to their rights and responsibilities.

**14. BROKER'S COMMISSION.** The parties hereby represent to each other that there are no written agreements or correspondence with any real estate agents or brokers relating to this Agreement and therefore the parties hold each other harmless from any claims for commissions.

**15. NOTICES.** No notice, request, consent, approval, waiver or other communication under this Agreement shall be effective unless, but any such communication shall be deemed to have been given if the same is in writing and is mailed by registered mail or certified mail, postage prepaid, or e-mail, addressed to the parties at the address noted below, or sent by fax at the fax numbers listed below:

From Jerman to Township:  
Manchester Township  
1 Colonial Drive  
Manchester, NJ 08759

With a copy to:  
Lauren R. Staiger, Esq.  
Dasti & Staiger  
310 Lacey Road  
Forked River, NJ 08731  
E-mail address: [lstaiger@dastilaw.com](mailto:lstaiger@dastilaw.com)

Notices from Township to Jerman:  
Jeffrey Jerman  
P.O. Box 922  
Point Pleasant Borough,  
NJ 08742

**16. APPLICABLE LAW.** This Agreement and the performance hereof shall be governed, interpreted, construed and regulated by the Laws of the State of New Jersey.

**17. SEVERABILITY.** If any term, covenant, condition or provision of this Agreement, or the application thereof to any person or circumstances, shall, at any time or to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

**18. INTERPRETATION.** Wherever herein the singular number is used, the same shall include the plural, and the masculine gender shall include the feminine and neutral genders, and vice versa, as the context shall require.

**19. COUNTERPARTS, COPIES, ELECTRONIC AND FACSIMILE SIGNATURES.** This Agreement may be executed in several counterparts, which when taken together shall be deemed to be an original. Facsimile or electronic signatures shall be deemed to be original signatures. Each executed copy shall be deemed an original.

**20. SECTION HEADINGS.** The section headings in this Agreement are inserted only as a matter of convenience and reference and are not to be given any effect whatsoever in construing any provision of this Agreement.

**21. ASSIGNMENT.** The within Agreement may not be assigned by either party without the prior written consent of the other party.

**22. ENTIRE AGREEMENT.** This Agreement sets forth all of the promises, agreements, conditions, and understandings between the parties hereto relative to The subject matter hereof, and there are no promises, agreements, conditions or understandings, either written or oral, expressed or implied, between them other than as herein set forth. Except as herein otherwise specifically provided, no subsequent alterations, amendments, changes or additions to this Agreement shall be binding upon either party unless in writing and signed by each party.

**23. TIME FRAMES.** All time frames referenced in this Agreement will

commence on the Effective Date. Any contingency date or dates throughout this Agreement that fall on a weekend or legal holiday shall extend to the next business day.

DRAFT

**WITNESS & ATTEST:**

\_\_\_\_\_  
As to Buyer

\_\_\_\_\_  
**JEFFREY JERMAN**

\_\_\_\_\_  
**TERI GIERCYK, RMC, CMC, CMR**  
Township Clerk  
As to Seller

\_\_\_\_\_  
**JOSEPH HANKINS, Mayor**

DRAFT

#26-262

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AUTHORIZING APPROVAL TO SUBMIT A GRANT  
APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NJ  
DEPARTMENT OF TRANSPORTATION FOR THE ROOSEVELT BLVD. BIKE PATH  
EXTENSION PROJECT**

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of Manchester formally approves the grant application for the above stated project.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk and Colliers Engineering & Design are hereby authorized to submit an electronic grant application identified as BIKE-2027-Roosevelt Blvd Bike Path Extension-00008 to the New Jersey Department of Transportation on behalf of the Township of Manchester.

**BE IT FURTHER RESOLVED** that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Manchester and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

**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 8<sup>th</sup> day of June 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

DRAFT

#26-263

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AUTHORIZING APPROVAL TO SUBMIT A GRANT  
APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NJ  
DEPARTMENT OF TRANSPORTATION FOR THE FIRST AVE. ROADWAY  
IMPROVEMENTS PROJECT**

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of Manchester formally approves Colliers Engineering & Design to submit the grant application for the above stated project.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk and Colliers Engineering & Design are hereby authorized to submit an electronic grant application identified as MA-2027-First Ave Roadway Improvements-00137 to the New Jersey Department of Transportation on behalf of the Township of Manchester.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Manchester and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

**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 8<sup>th</sup> day of June 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 APPLICATION FOR (SAFER) STAFFING FOR ADEQUATE FIRE AND EMERGENCY RESPONSE GRANT**

**WHEREAS**, the Township is seeking authorization to apply for the FY 2025 (SAFER) Grant for the Hiring of Firefighters; and

**WHEREAS**, the Township's Fire Department is in need to hire Firefighter/EMTs in order to meet minimum industry standards; and

**WHEREAS**, due to the low rate in volunteerism the ability to provide adequate fire and fire hazard services coverage during the day time hours has diminished below standard; and

**WHEREAS**, the grant will allow for the hiring of firefighter/EMTs for three years with compensation to the Township in the following percentage break down; Year 1 and 2 Federal Grant will pay 75% of actual cost of hired firefighters and in Year 3 the federal grant will cover 35% of the actual costs for the hired firefighters; and

**WHEREAS**, The Chief of Police and Director of Emergency Services are in support of the grant application;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Manchester, that the Business Administrator is hereby authorized to execute the necessary application for the FY 2025 (SAFER) Grant Program.

**BE IT FURTHER RESOLVED** that the Township Clerk is directed to forward a certified copy of this Resolution to the following:

1. Chief of Police
2. CFO
3. Business Administrator
4. Director of Emergency Services

**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 on the 8<sup>th</sup> day of June 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

DRAFT

#26-265

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AUTHORIZING APPLICATION FOR (SAFER) STAFFING  
FOR ADEQUATE FIRE AND EMERGENCY RESPONSE GRANT BY MANCHESTER  
VOLUNTEER FIRE COMPANIES**

**WHEREAS**, an authorized volunteer fire companies of Manchester Township, is looking to recruit and retain firefighters to increase its ability to provide fire and fire hazard services coverage within the Township; and

**WHEREAS**, as an authorized volunteer entity of the Township, Manchester Township Volunteer Fire Companies can apply for the FY 2025 (SAFER) Grant, Recruitment and Retention activity; and

**WHEREAS**, the SAFER Grant will allow for support applications to assist fire departments with the recruitment and retention of volunteer firefighters who are involved with or trained in the operations of firefighting and emergency response; and

**WHEREAS**, the Chief of Police and Director of Emergency Services are in support of the grant application.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Manchester, that the Business Administrator is hereby authorized to execute the necessary documentation and/or application for the FY 2025 (SAFER) Grant Program for Manchester Fire Company.

**BE IT FURTHER RESOLVED** that the Township Clerk is directed to forward a certified copy of this Resolution to the following:

1. Chief of Police
2. CFO
3. Business Administrator
4. Director of Emergency Services
5. Manchester Volunteer Fire Companies

**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 on the 8<sup>th</sup> day of June 2026.

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Teri Giercyk, RMC  
Municipal Clerk

10/13/2025

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING APPLICATION FOR FY 2025 ASSISTANCE TO FIREFIGHTERS GRANT (AFG)**

**WHEREAS**, the Township is seeking authorization to apply for the FY 2025 Assistance to Firefighters Grant (AFG) for the purchase of emergency services equipment; and

**WHEREAS**, the Township's Fire Department is in need to purchase new personal protection equipment in order to meet minimum industry standards; and is in need to purchase new fire apparatus; and

**WHEREAS**, due to the new industry standards and the decreased ability to provide adequate emergency response; and

**WHEREAS**, the grant will allow for the purchase of new equipment, the federal grant will cover a significant portion of the costs with a 1% match requirement from the Township; and

**WHEREAS**, The Chief of Police and Director of Emergency Services are in support of the grant application;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Manchester, that the Director of Emergency Services is hereby authorized to execute the necessary application for the FY 2025 (AFG) Grant Program.

**BE IT FURTHER RESOLVED** that the Township Clerk is directed to forward a certified copy of this Resolution to the following:

1. Chief of Police
2. CFO
3. Business Administrator
4. Director of Emergency Services

**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 on the 8<sup>th</sup> day of June 2026.

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

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING APPLICATION FOR FY 2025 FIRE PREVENTION AND SAFETY GRANT (AFG)**

**WHEREAS**, the Township is seeking authorization to apply for the FY 2025 FEMA Fire Prevention & Safety Grant for the purchase of Fire Prevention Equipment and Training; and

**WHEREAS**, the Township's Fire Department is in need to purchase Fire Prevention Equipment and provide training for Certified Fire Inspectors and Investigators in order to meet minimum industry standards; and

**WHEREAS**, due to the new industry standards and change in NJ State Statue, the need for Certified Fire Inspectors has grown; and

**WHEREAS**, the grant will allow for the purchase of new equipment, initial training, and provide for items to mitigate wildfires,; and

**WHEREAS**, The Chief of Police and Director of Emergency Services are in support of the grant application;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Manchester, that the Director of Emergency Services is hereby authorized to execute the necessary application for the FY 2025 FEMA Fire Prevention & Safety Grant.

**BE IT FURTHER RESOLVED** that the Township Clerk is directed to forward a certified copy of this Resolution to the following:

1. Chief of Police
2. CFO
3. Business Administrator
4. Director of Emergency Services

**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 on the 8<sup>th</sup> day of June 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 EXTENSION OF AWARD OF BID 24-14 – CONTROLS MAINTENANCE AND REPAIR BID, WATER AND SEWER UTILITY TO ALLIED CONTROLS INC**

**WHEREAS**, a need exists for the project known as Bid #24-14 - Controls Maintenance and Repair Bid Water & Sewer Utility; and

**WHEREAS** invitation for bids were publicized and received on May 22, 2024, at 10:30 A.M. in a fair and open manner, in accord with N.J.S.A. 19:44A-20.5; and

**WHEREAS** award was made through resolution R# #24-271, on June 10, 2024; and

**WHEREAS**, the New Jersey Local Public Contracts Law at N.J.S.A. 40A:11-15 allows for extensions of contract for two (2), one (1), year extensions or one (1), two (2), year extension; and

**WHEREAS**, it is the recommendation of Director of Public Works to award a two (2) year contract extension for services in accord with Bid 24-14 at the rates submitted with a 2-year extension at a 2% increase in rate as follows:

<b>Service Category</b>	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3 (2% Increase)</b>	<b>Year 4 (2% Increase)</b>
<b>Instrumentation Field Service</b>	\$143.00	\$143.00	\$145.86	\$148.78
<b>Electrical Repair and Construction Services - New Jersey Non-Prevailing Wage</b>	\$137.00	\$141.00	\$143.82	\$146.70
<b>Electrical Repair and Construction Services - New Jersey Prevailing Wage (Journeyman)</b>	\$160.00	\$164.00	\$167.28	\$170.63
<b>Electrical Repair and Construction Services - New Jersey Prevailing Wage (Foreman)</b>	\$173.00	\$177.00	\$180.54	\$184.15
<b>Hardware &amp; Programming Services for PLC/DCS/RTU and/or Computer Support Services</b>	\$154.00	\$154.00	\$157.08	\$160.22
<b>Engineering Services - Electrical/Instrumentation/Mechanical</b>	\$162.00	\$162.00	\$165.24	\$168.54

; and

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

1. That award of extension of Bid #24-14 - Controls Maintenance and Repair Bid Water & Sewer Utility is made to Allied Control Services Inc, PO Box 234, West Point, Pennsylvania, 19486 in the amounts as bid, for an additional two (2) years as per N.J.S.A.40A:11-15, in the amounts as proposed.

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.
- d. Director of Public Works; and

BAFT

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 8<sup>th</sup> day of June 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

#26-269

**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 1.22 lot 16 for an overpayment made payable to Lereta in the amount of \$1,518.29.
2. Block 52.46 lot 74 for an overpayment made payable to Corelogic in the amount of \$896.28.
3. Block 102.17 lot 29 for an overpayment made payable to Corelogic in the amount of \$946.48.
4. Block 102.20 lot 119 for an overpayment made payable to Corelogic in the amount of \$250.00.

**Total Amount Due \$ 3,611.05**

**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 8<sup>th</sup> day of June 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

2/2/2026

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, URGING THE NEW JERSEY STATE LEGISLATURE AND GOVERNOR TO REPEAL THE GAS TAX ESCALATOR AND RESTORE ACCOUNTABILITY TO FUEL TAX INCREASES**

**WHEREAS**, the residents of the State of New Jersey and the Township of Manchester are burdened by one of the highest overall tax structures in the United States; and

**WHEREAS**, in 2016, the State of New Jersey enacted legislation restructuring the Transportation Trust Fund and implementing an automatic adjustment mechanism commonly referred to as the “gas tax escalator”; and

**WHEREAS**, the gas tax escalator permits periodic increases in the motor fuels tax without a direct vote of the New Jersey State Legislature; and

**WHEREAS**, such automatic increases lack transparency and reduce accountability to taxpayers, who bear the financial burden without corresponding legislative oversight; and

**WHEREAS**, increases in the motor fuels tax raise the cost of commuting, goods, and services, and place additional financial strain on working families, seniors, and businesses; and

**WHEREAS**, these increased costs also impact municipal operations, including transportation, public works, and service delivery, thereby placing further pressure on local budgets and, ultimately, property taxpayers; and

**WHEREAS**, the New Jersey Property Taxpayers Coalition has called for the repeal of the gas tax escalator as part of a broader effort to restore fiscal responsibility and taxpayer protections; and

**WHEREAS**, local governments have a responsibility to advocate for policies that protect their residents from unnecessary and unaccountable tax increases;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough/Township of [        ], County of Sussex, State of New Jersey, that it hereby urges the New Jersey State Legislature and the Governor to:

1. Repeal the gas tax escalator; and
2. Require that any future increases in the motor fuels tax be subject to a direct vote of the Legislature; and
3. Restore transparency and accountability in the taxation process affecting New Jersey residents;

**BE IT FURTHER RESOLVED** that copies of this Resolution be forwarded to the Governor of the State of New Jersey, the Senate President, the Speaker of the General Assembly, the members of the New Jersey Legislature representing this district, and all municipalities within Sussex County.

**BE IT FURTHER RESOLVED** that this Resolution be made available to the public and shared with other municipalities as part of a coordinated effort to advocate for meaningful tax reform.

**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 8<sup>th</sup> day of June 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE ASSIGNMENT OF A CERTAIN MUNICIPAL SOLID WASTE COLLECTION AGREEMENT FROM CENTRAL JERSEY WASTE & RECYCLING, INC., TO INTERSTATE WASTE SERVICES OF NEW JERSEY, INC.**

**WHEREAS**, the Township of Manchester and Central Jersey Waste & Recycling, Inc. (“Central Jersey Waste”), are parties to a solid waste collection agreement, effective on or about April 25, 2022 (as amended or extended, the “Agreement”); and

**WHEREAS**, on December 29, 2025, the Legal Department of Interstate Waste Services notified the Township of Manchester that Central Jersey Waste and Interstate Waste Services of New Jersey, Inc. (“Interstate Waste”) submitted a Joint Petition to the New Jersey Department of Environmental Protection’s (“NJDEP”) seeking approval to transfer Central Jersey Waste’s collection assets to Interstate Waste; and

**WHEREAS**, the December 29, 2025 notice requested that the Township of Manchester acknowledge receiving notice of the Joint Petition for the asset transfer, and that, if the NJDEP approved the proposed asset transfer, Interstate Waste would subsequently request an assignment of the Agreement; and

**WHEREAS**, on or about March 23, 2026, Ms. Lauren R. Staiger, Esq., Township Counsel for the Township of Manchester, confirmed and acknowledged receiving notice of the pending Joint Petition for the asset transfer;

**WHEREAS**, the NJDEP, Bureau of Solid Waste Planning and Licensing, issued Solid Waste Order Docket No. MA2025-013, dated May 20, 2026, approving the Joint Petition to transfer Central Jersey Waste’s collection assets into Interstate Waste, and a copy of the Solid Waste Order was provided to the Township of Manchester for review; and

**WHEREAS**, the Solid Waste Order Docket No. MA2025-013 provides that, upon receipt of a resolution from the Township of Manchester, the NJDEP approves the assignment of the Agreement from Central Jersey Waste to Interstate Waste Services.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, that the assignment of the Agreement to Interstate Waste Services of New Jersey, Inc., is hereby authorized and effective immediately upon adoption of this Resolution.

**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 8<sup>th</sup> day of June 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 MAYOR TO SIGN A LICENSE  
AGREEMENT WITH THEATRICAL RIGHTS WORLDWIDE**

**WHEREAS**, Theatrical Rights Worldwide has submitted a license agreement for \$2,395.00 to provide a show kit and all materials for use by the Manchester Township Recreation Department in the production of a musical through the Recreation Fall/Winter Adult Musical Theatre Program; and,

**WHEREAS**, the Recreation Director has recommended that the license agreement be awarded to Theatrical Rights Worldwide.

**WHEREAS**, the Chief Financial Officer certifies the availability of funds in the CY2026 Recreation budget and that the funds shall not exceed \$2,395.00.

**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 authorized to execute and the clerk to attest to a license agreement with Theatrical Rights Worldwide in the amount of \$2,395.00.
2. That the Township Clerk shall forward a copy of this Resolution to the following:
  - A. Recreation Director
  - B. Chief Financial Officer
  - C. Purchasing Agent
  - D. Theatrical Rights Worldwide

**CERTIFICATION**

I, Teri Giercyk, Municipal Clerk, 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 8<sup>th</sup> day of June 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING A SHARED SERVICE AGREEMENT WITH THE BOROUGH OF LAKEHURST FOR FIRE PREVENTION SERVICES**

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

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

**WHEREAS**, the Borough is in need of fire prevention services, for which the Township has agreed to provide and the parties wish to authorize an agreement for these services for a period of 5 years, pursuant to the terms of the negotiated Shared Services Agreement; and

**WHEREAS**, it is the desire of the governing body to authorize the execution of a Shared Services Agreement with the Borough for the Township to provide fire protection services to the Borough.

**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 and Clerk are authorized to execute a shared services agreement with the Township of Lakehurst for the Borough to provide fire protection services to the Borough of Lakehurst.
2. That the agreement for services shall be for a period of years and as further detailed in the Shared Services Agreement.
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.
4. That a certified copy of this resolution, together with a copy of the agreement, shall be forwarded to: Mayor and Council members; Lakehurst Administrator; Township Attorney; Business Administrator; and Chief Financial Officer.

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 8<sup>th</sup> day of June 2026.

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

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AWARDING A CONTRACT TO AND AUTHORIZING THE APPOINTMENT OF TAYLOR DESIGN GROUP INC. AS A AS NEEDED LANDSCAPE ARCHITECT, PURSUANT TO AND IN ACCORDANCE WITH N.J.S.A. 19:44A-20.4 ET SEQ.**

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

**WHEREAS**, N.J.S.A. 19:44A-20.5 et seq. provides the procedure for soliciting proposals through a “fair and open process”; and,

**WHEREAS**, the Township Council of the Township of Manchester has elected to select and appoint its professionals through the “fair and open process”; and,

**WHEREAS**, the Township Council desires to appoint Taylor Design Group Inc., as a as needed Landscape Architect; and,

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

**WHEREAS**, the Chief Financial Officer has certified that funds are available in the year 2026 temporary budget and will be available in the final budget when adopted under:

**As Needed Landscape Architect; and,**

**WHEREAS**, the amount of the contract to be awarded under this resolution shall not exceed the amount set forth in the 2026 budget; and,

**WHEREAS**, Taylor Design Group Inc. has submitted a proposal in accordance with the “Pay to Play” Law; and,

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

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

1. That Taylor Design Group Inc is hereby appointed as needed Landscape Architect for a term commencing June 8, 2026 and ending December 31, 2026.
2. That the Mayor is hereby authorized to execute and the Township Clerk to attest to an agreement.
3. That the contract to be entered into is awarded through the “fair and open process” as a "Professional Service" in accordance with N.J.S.A. 19:44A-20.4 of the Pay to Play

Law.

4. That a notice of this action shall be printed once in the official newspaper of the Township of Manchester.

5. That this resolution shall take effect June 8, 2026.

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

- A. Administrator;
- B. Chief Financial Officer
- C. Purchasing Agent
- D. Taylor Design Group Inc.  
131 Hartford Rd  
Mount Laurel Township, NJ 08054

**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 8<sup>th</sup> day of June 2026.

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

#26-275

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AUTHORIZING AND APPROVING A SHARED SERVICES  
AGREEMENT FOR TAX ASSESSOR SERVICES BETWEEN MANCHESTER  
TOWNSHIP AND THE TOWNSHIP OF PLUMSTED**

**WHEREAS**, pursuant to NJSA 40A:65-1 et seq., a municipality may enter into agreements for shared services with another municipality to provide or receive any service that the units participating in the agreement are empowered to provide or receive within their own jurisdiction; and

**WHEREAS**, each local unit authorized to enter into an agreement under the Shared Services and Consolidation Act must do so by the adoption of a resolution; and

**WHEREAS**, the agreement must comply with the requirements of NJSA 40A:65-7 and specify the services to be performed under the agreement, procedures for payment, and assignment and allocation of responsibility for meeting standards between and among the parties; and

**WHEREAS**, the Township of Plumsted ("Plumsted") wishes to enter into a shared service agreement with the Township of Manchester ("Township") for the provision and sharing of the Tax Assessor and tax assessment services of the Township to Plumsted; and

**WHEREAS**, Plumsted Township has authorized the execution of this agreement through Resolution passed by its Governing Body which is on file in the Municipal Clerk's office for public review; and

**WHEREAS**, the Governing Body and Mayor of both Manchester Township and Plumsted Township deem it to be in the best interests of the Township of Plumsted and Manchester Township to enter into a shares services agreement from May 1, 2026 until June 30, 2030.

**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 the shared services agreement with the Township of Plumsted for the provision and sharing of the Tax Assessor and tax assessment services of the Township to Plumsted beginning May 1, 2026 and ending June 30, 2030.
2. Martin W. Lynch, CTA, CPM, is hereby designated Tax Assessor for Plumsted Township.
3. Plumsted Township agrees to pay Manchester Township a fee of \$50,000.00 prorated to \$35,000.00 for the remainder of the 2026 calendar year to utilize Manchester

Township for the provision and sharing of its Tax Assessor. Plumsted shall pay Manchester Township \$73,500.00 for 2027, \$77,000.00 for 2028, \$80,500.00 for 2029 and \$42,000.00 for that portion of 2030 covered by the agreement.

4. This arrangement is subject to the approval of the Ocean County Board of Taxation.
5. Manchester Township and Plumsted Township agree to the terms and conditions set forth within said Shared Services Agreement, which is on file in the Municipal Clerk's office for public review.
6. That the Township Clerk shall forward a certified copy of this Resolution to the following:
  - A. Mayor;
  - B. Business Administrator;
  - C. Chief Financial Officer;
  - D. Personnel Officer;
  - E. Tax Assessor; and
  - F. Ocean County Board of Taxation

#### **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 8<sup>th</sup> day of June 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

BAJF

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN EMPLOYMENT AGREEMENT ADDENDUM BETWEEN THE TOWNSHIP OF MANCHESTER AND MARTIN LYNCH**

**WHEREAS**, the Township of Manchester and Plumsted Township entered into a Shared Services Agreement for Municipal Tax Assessor Services effective July 1, 2026, through June 30, 2030; and

**WHEREAS**, as part of the Shared Services Agreement the Township of Manchester and Township of Plumsted agreed to share administrative staff; and

**WHEREAS**, the Shared Services Agreement states that the Township of Manchester certified Tax Assessor will serve as the Plumsted Township Tax Assessor; and

**WHEREAS**, the Township of Manchester and the Certified Tax Assessor entered into an employment contract in 2012 and the Parties now desire to enter into an Addendum to the current Employment Agreement to memorialize their understanding.

**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 the Employment Agreement Addendum between the Township of Manchester and Martin Lynch.
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. Martin Lynch

**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 8<sup>th</sup> day of June 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 SIDE LETTER OF AGREEMENT BETWEEN THE TOWNSHIP OF MANCHESTER AND OPEIU LOCAL 32 SUPERVISOR UNIT**

**WHEREAS**, Office and Professional Employees International Union, Local 32 (“Local 32”), represents a bargaining unit of Supervisor Unit employees employed by the Township of Manchester (“the Township”); and,

**WHEREAS**, Local 32 and the Township are parties to a collective negotiations’ agreement covering the period between January 1, 2023 and December 31. 2026; and,

**WHEREAS**, the Township has entered into a shared services agreement with Plumsted Township for Tax Assessor Services; and,

**WHEREAS**, the Township recognizes that the work associated with said shared services agreement will be performed by Township employees, including employees covered by the above referenced collective bargaining agreement, and that such work is greater in scope and volume than that normally anticipated in connection with the employee’s day to day responsibilities; and,

**WHEREAS**, the Township wishes to compensate said employee(s) for work performed in connection with the shared services agreement, and recognizes that such compensation must be negotiated with Local 32 as the majority representative of said employee(s); and,

**WHEREAS**, the Township and Local 32 have met for the purpose of negotiating such additional compensation, and have reached agreement on the terms thereof, and now wish to reduce those terms to writing,

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

1. That the Mayor is authorized to execute and the Clerk to attest to a Side Letter of Agreement between the Township of Manchester and OPEIU Local 32 Supervisor Unit.
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. Tax Assessor;
  - E. OPEIU Local 32;
  - F. Raymond Hall

**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 8<sup>th</sup> day of June 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SIDE LETTER OF AGREEMENT BETWEEN THE TOWNSHIP OF MANCHESTER AND OPEIU LOCAL 32 WHITE COLLAR UNIT**

**WHEREAS**, Office and Professional Employees International Union, Local 32 (“Local 32”), represents a bargaining unit of White Collar employees employed by the Township of Manchester (“the Township”); and,

**WHEREAS**, Local 32 and the Township are parties to a collective negotiations’ agreement covering the period between January 1, 2023 and December 31. 2026; and,

**WHEREAS**, the Township has entered into a shared services agreement with Plumsted Township for Tax Assessor Services; and,

**WHEREAS**, the Township recognizes that the work associated with said shared services agreement will be performed by Township employees, including employees covered by the above referenced collective bargaining agreement, and that such work is greater in scope and volume than that normally anticipated in connection with the employee’s day to day responsibilities; and,

**WHEREAS**, the Township wishes to compensate said employee(s) for work performed in connection with the shared services agreement, and recognizes that such compensation must be negotiated with Local 32 as the majority representative of said employee(s); and,

**WHEREAS**, the Township and Local 32 have met for the purpose of negotiating such additional compensation, and have reached agreement on the terms thereof, and now wish to reduce those terms to writing,

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

1. That the Mayor is authorized to execute and the Clerk to attest to a Side Letter of Agreement between the Township of Manchester and OPEIU Local 32 White Collar.
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. Tax Assessor;
  - E. OPEIU Local 32;
  - F. Marin Georgiev
  - G. Gina Girgenti

**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 8<sup>th</sup> day of June 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk