

**DRAFT**



**MANCHESTER TOWNSHIP  
COUNCIL MEETING AGENDA  
JUNE 22, 2026  
6:00 PM**

**1. CALL TO ORDER**

**2. STATEMENT**

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

**3. FLAG SALUTE**

**4. ROLL CALL**

**5. APPROVAL OF MINUTES**

Regular Meeting Minutes – June 8, 2026

**6. SUBMISSION OF BILLS**

#26-279 Current Fund

#26-280 Utility Fund – ESA

#26-281 Utility Fund – WSA

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

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

#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 (624 Englemere Blvd. and 1524 Monmouth Ave.)

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

#26-37 Amending Salary Ranges and Positions of Non-Bargaining Unit  
Employees

**9. RESOLUTIONS: CONSENT AGENDA**

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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. LICENSING**

#26-282 Approving Renewal of Plenary Retail Distribution Licenses

#26-283 Approving Renewal of Plenary Retail Consumption Licenses

**B. PURCHASING**

#26-284 Authorizing Award of Bid #26-07 Well 10 Replacement WSA

**C. BONDS/ESCROWS**

#26-285 Releasing Escrow and Utility Escrows Posted For Multiple Projects for Jeffrey Jerman

#26-286 Releasing Escrow Posted for Block 79 Lot 14 (103 Central Lane)

**D. FINANCE**

#26-287 Authorizing the Refunds Requested by the Tax Collector

#26-288 Providing for the Financing of a Special Emergency Appropriation

**E. MISCELLANEOUS**

#26-289 Authorizing the Disposition or Salvage of Vehicle(s) in the Possession of the Township that have been Abandoned at the Tow Company Impound Yard

**F. CONTRACTS/AGREEMENTS**

#26-290 Authorizing the Mayor to sign a general terms & conditions sponsorship contract with the Beasley Media Group, LLC, owner and operator of radio station WJRZ-FM

#26-291 Authorizing the Execution of a Hold Harmless Agreement to Utilize Lake Horicon

#26-292 Authorizing the Execution of an Access and Due Diligence Agreement

**10. REPORTS**

**11. PUBLIC COMMENT**

**12. ADJOURNMENT**



**BILL LIST ADDENDUM**

# 26-279

June 22, 2026

**DRAFT**

**Capital Fund**

**CURRENT FUND**

Payroll week ending 7/2/26

Payroll week ending 6/5/26

Chk#78357 1,099,819.57

NJ Solutions

July 2026 Medical

Wire 757,175.27

**\$ 1,856,994.84**

**SPECIAL ESCROW TRUST FUND**

Morgan Engineering

Various Developer Escrows

Chk#3308 3,830.00

Colliers Engineering & Design

Various Developer Escrows

Chk#3307 2,737.19

TLC Sign & Banner

Veterans Advisory Pavers

Chk#3309 384.00

**\$ 6,951.19**

**OPEN SPACE**

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Check Register By Check Date

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Range of Checking Accts: 01 CURRENT to 01 CURRENT Range of Check Dates: 06/09/26 to 06/22/26  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 CURRENT		Current Fund Account			
78359	06/22/26	ACHES005 A.C.HESSE PREMIUM LANDSCAPE			11245
26-01041		10 tons of 1-3" Delaware stone	818.55		
78360	06/22/26	ADVEN005 ADVENTURE AQUARIUM			11245
26-00863	2026	Camp Adventure Trips	1,052.00		
78361	06/22/26	AMAZON01 AMAZON CAPITAL SERVICES INC			11245
26-00714		Misc Supplies	422.82		
26-01077		wireless printer & stickers	269.68		
26-01124		splitter for dispatch	45.59		
26-01141		Summer Camp Supplies	<u>125.51</u>		
			863.60		
78362	06/22/26	ANDRE005 ANDREA GASKILL			11245
V2600758		EYEGGLASS REIMBURSEMENT	300.00		
78363	06/22/26	APPLI005 APPLIED CONCEPTS, INC.			11245
26-00398		Stalker Radar Accessories	220.00		
78364	06/22/26	ATLAS005 ATLAS WELDING SUPPLY CO. INC.			11245
26-00133		WELDING SUPPLIES	102.30		
26-01089		Oxygen	<u>720.00</u>		
			822.30		
78365	06/22/26	ATTMO005 AT&T MOBILITY			11245
V2600786		PHONE SVC ACCT#287322133210	8,281.29		
78366	06/22/26	BLAZE005 BLAZE EMERGENCY EQUIP CO LLC			11245
26-00753		3303 Annual PM	2,225.00		
26-00754		3318 Annual PM	1,795.00		
26-00755		3303 Seatbelts Repair	661.91		
26-00954		549 PM	907.50		
26-01050		3311 Turn Signals & Flasher Re	780.89		
26-01051		Brakes Rotors Axel 544	7,249.71		
26-01053		546 Repairs AC & Fuel Leak	2,903.85		
26-01080		548 Brakes & Front Assemblies	6,067.64		
26-01095		548 Repairs	<u>3,186.63</u>		
			25,778.13		
78367	06/22/26	CAMPB020 CAMPBELL FREIGHTLINER, LLC			11245
26-00803		REPAIR/MAINTENANCE	262.85		
78368	06/22/26	CAROL025 CAROL ORDEMANN			11245
V2600764		RX REIMBURSEMENT	32.39		
78369	06/22/26	CENTRO10 CENTRAL JERSEY HEALTH INS.			11245
V2600736		DENTAL INS. JULY 2026	23,592.50		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
78370	06/22/26	COLLI005 COLLIERS ENGINEERING & DESIGN		11245
	V2600761	ENGINEERING SERVICES	1,992.15	
	V2600762	PROJECT MCT031	<u>97.50</u>	
			2,089.65	
78371	06/22/26	COMCA015 COMCAST BUSINESS		11245
	V2600770	CABLE SVC ACCT# 903863873	417.01	
78372	06/22/26	COMCA025 COMCAST		11245
	V2600769	CABLE SVC 8499 05 196 0173684	589.61	
78373	06/22/26	COMCA025 COMCAST		11245
	V2600771	CABLE SVC8499 05 196 0386708	489.06	
78374	06/22/26	COMCA025 COMCAST		11245
	V2600772	CABLE SVC 8499 05 196 0266280	677.13	
78375	06/22/26	COMCA025 COMCAST		11245
	V2600773	CABLE SVC 8499 05 196 0045536	262.74	
78376	06/22/26	COMCA025 COMCAST		11245
	V2600774	CABLE SVC 8499 05 196 0110108	52.10	
78377	06/22/26	COOPE015 COOPER ELECTRIC SUPPLY CO		11245
	25001706	Replacement Lighting	17,718.75	
78378	06/22/26	COOPE020 COOPERFRIEDMAN ELEC SUPPLY INC		11245
	26-01063	EMERGENCY GENERATOR REPAIR	4,692.56	
78379	06/22/26	COTAL005 COTALITY CENTRALIZED REFUNDS		11245
	V2600746	REFUND TAX OVERPAYMENT	12,291.61	
	V2600748	REFUND TAX OVERPAYMENT	<u>2,092.76</u>	
			14,384.37	
78380	06/22/26	DAVID050 DAVID FUSARO		11245
	V2600760	EYEGLOSS REIMBURSEMENT	150.00	
78381	06/22/26	DEBOR035 DEBORAH BURR		11245
	V2600753	RX REIMBURSEMENT	34.56	
78382	06/22/26	DIANE065 DIANE SMITH-GARDNELLA		11245
	V2600767	REFUND FOR A TDV WIDOW	3,908.13	
78383	06/22/26	DRAEG005 DRAEGER SAFETY DIAGNOSTICS INC		11245
	26-00961	Alcotest Equipment	1,080.00	
78384	06/22/26	DUPLI005 DUPLITRON, INC.		11245
	26-01181	COPIER OVERAGES	1,546.12	
78385	06/22/26	ENTEN005 ENTENMANN ROVIN COMPANY		11245
	26-01112	Retirement Police Badges	650.25	

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01 CURRENT		Current Fund Account	Continued	
78386	06/22/26	GALLS005 GALLS LLC		11245
	25001266	Police Barrier Tape	735.99	
78387	06/22/26	GANNE005 GANNETT MEDIA GROUP		11245
	26-01160	legal ads up to 5/31/2026	1,310.91	
78388	06/22/26	GOVCO005 GOVCONNECTION, INC.		11245
	26-00040	Toner - LT Office	353.70	
	26-00932	veeam backup software	<u>401.40</u>	
			755.10	
78389	06/22/26	HENRY035 HENRY J MANCINI & ASSOC. INC.		11245
	26-00308	Appraisal Report	3,672.00	
	V2600737	POST APPRAISAL SERVICES	<u>1,637.50</u>	
			5,309.50	
78390	06/22/26	INTER065 INTERACTION INSIGHT CORP.		11245
	26-00828	Maintenance Contract:Eventide	4,492.00	
78391	06/22/26	JAMES235 JAMES & DOLORES TYO		11245
	V2600768	REFUND TAX OVERPAYMENT	979.58	
78392	06/22/26	JBARR005 J BARRACATO		11245
	V2600765	REFUND TAX OVERPAYMENT	1,467.37	
78393	06/22/26	JCPL0005 J C P & L		11245
	V2600779	ELEC SVC 100 135 963 880	1,953.01	
78394	06/22/26	JCPL0005 J C P & L		11245
	V2600782	ELEC SVC 200 000 021 788	29,931.72	
78395	06/22/26	JOSEP325 JOSEPH & PAMELA SCHWINDT		11245
	V2600745	REFUND TAX OVERPAYMENT	1,467.44	
78396	06/22/26	LANGU005 LANGUAGE LINE SERVICES INC		11245
	26-01221	language line	1,185.35	
78397	06/22/26	LAWOF030 LAW OFFICE OF LEIB KLEIN, ESQ.		11245
	V2600755	PUBLIC DEFENDER SPEC. SESSION	200.00	
78398	06/22/26	LERET010 LERETA LLC		11245
	V2600747	REFUND TAX OVERPAYMENT	1,518.29	
78399	06/22/26	LEROY005 LEROY A WILLIAMS		11245
	V2600744	REFUND TAX OVERPAYMENT	811.17	
78400	06/22/26	MELIS025 MELISSA MATOS		11245
	V2600752	RX REIMBURSEMENT	19.99	
78401	06/22/26	MHSLI005 MHS LIFT		11245
	26-00070	Annual Inspections	1,099.00	

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
78402	06/22/26	MICHA085 MICHAEL SABIE		11245
	26-01138	conference reimbursements	111.05	
78403	06/22/26	NICKR005 NICK RESTAURANT MANAGEMENT LLC		11245
	26-01126	Open PO for Senior Bites	2,742.00	
78404	06/22/26	NJADV005 NJ ADVANCE MEDIA		11245
	26-01227	Advance Media legal ad	124.03	
78405	06/22/26	NJNAT005 NJ NATURAL GAS CO.		11245
	V2600784	NAT GAS SVC 230000374261	3,061.80	
78406	06/22/26	PARKE005 PARKER MCCAY, P.A.		11245
	V2600751	LEGAL SERVICES MAY 2026	1,311.00	
78407	06/22/26	PARTY015 PARTY PERFECT RENTAL LLC		11245
	26-00667	2026 RIDES FOR MANCHESTER DAY	4,117.50	
78408	06/22/26	PEPEW005 PEPE & WINTRODE LLC		11245
	V2600763	MAY PUBLIC DEFENDER	2,500.00	
78409	06/22/26	POSIT005 POSITIVE PROMOTIONS, INC		11245
	26-01056	NATIONAL NIGHT OUT ITEMS	999.29	
78410	06/22/26	POSTM005 POST MASTER - TOMS RIVER		11245
	V2600735	REPLENISH POSTAGE METER#300	21,860.00	
78411	06/22/26	POWER005 POWERDMS, INC.		11245
	26-01140	Subscription for PowerDMS	8,917.05	
78412	06/22/26	RICHA170 RICHARD COWELL TACTICAL LLC		11245
	26-00290	Two Outer Carriers for Police	1,338.00	
	26-01049	Two Outer Carriers for Police	<u>1,338.00</u>	
			2,676.00	
78413	06/22/26	RICHA180 RICHARD A ORIS		11245
	26-01230	EE BBQ - Rich's BBQ	3,080.00	
78414	06/22/26	ROBER190 ROBERT BERG		11245
	V2600789	REIMBURSEMENT MAY 2026	567.45	
78415	06/22/26	ROBER360 ROBERT LEDOUX		11245
	V2600788	REFUND TAX OVERPAYMENT	1,546.37	
78416	06/22/26	ROBER365 ROBERT DONNELLY		11245
	V2600766	REFUND TOTALLY DISABLED VET	2,240.87	
78417	06/22/26	SAGES005 SAGE SYSOL		11245
	V2600759	MEMBERSHIP REIMBURSEMENT	55.00	
78418	06/22/26	SEASI005 SEASIDE HEIGHTS BUSINESS		11245
	26-00942	2026 BUS PARKING - CAMP ADV	40.00	

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
01	CURRENT	Current Fund Account	Continued	
78419	06/22/26	SEASI005 SEASIDE HEIGHTS BUSINESS		11245
		26-00973 2026 CAMP TRIP PARKING FEES	120.00	
78420	06/22/26	SOMES005 SOME'S UNIFORMS IN.		11245
		26-01074 Uniform Police Awards/Citation	89.50	
78421	06/22/26	SOULM005 SOUL MACHINE, LLC		11245
		26-00407 2026 MANCHESTER DAY ENT	3,600.00	
78422	06/22/26	TELES010 TELESYSTEM		11245
		V2600777 PHONE SVC ACCT# 9973948	5,245.51	
78423	06/22/26	THEFM005 THE FM BAND LLC		11245
		26-00409 2026 CONCERTFEST ENTERTAINMENT	3,500.00	
78424	06/22/26	THEHU005 THE HUNGRY PUPPY CORP.		11245
		26-00042 K-9 Supply	77.99	
78425	06/22/26	THELA030 THE LAW OFFICES OF		11245
		V2600757 PUBLIC DEFENDER SPEC SESSION	200.00	
78426	06/22/26	THISI005 THIS IS YOGA NJ STUDIO LLC		11245
		26-00383 Open PO for Yoga	910.00	
78427	06/22/26	TOWN0005 TOWNSHIP OF MANCHESTER		11245
		V2600738 SR OUTREACH GAS MAY 2026	1,066.24	
78428	06/22/26	TRANS010 TRANSUNION RISK & ALTERNATIVE		11245
		26-00472 TransUnion	462.10	
78429	06/22/26	TREAS045 TREASURER, STATE OF NEW JERSEY		11245
		V2600754 STORMWATER DISCHARGE FEE	9,000.00	
78430	06/22/26	TREAS080 TREASURER, STATE OF NJ		11245
		26-00643 2025 Day Camp Trips	390.00	
78431	06/22/26	TREAS080 TREASURER, STATE OF NJ		11245
		26-00655 2026 Camp Adventure Trips	65.00	
78432	06/22/26	UNITI005 UNITI SOLUTIONS SERVICES		11245
		V2600776 PHONE SVC ACCT# 215264736	1,145.36	
78433	06/22/26	VALIC005 VALIC LOCKBOX 301154(TX1-0029)		11245
		V2600731 LOSAP PARTICIPANTS 2023	39,100.00	
		V2600732 LOSAP PARTICIPANTS 2024	33,350.00	
		V2600733 LOSAP PARTICIPANTS 2025	27,600.00	
			<u>100,050.00</u>	
78434	06/22/26	VALID005 VALIDITECH INC.		11245
		26-00419 Monthly NIBRS Validation Subsc	1,250.00	

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
01	CURRENT	Current Fund Account	Continued	
78434		VALIDITECH INC.	Continued	
		26-01142 NIBRS Validation Subscription	<u>1,250.00</u>	
			2,500.00	
78435	06/22/26	VANES005 VANESSA R MATA		11245
		V2600741 REFUND TAX OVERPAYMENT	1,827.19	
78436	06/22/26	VCAAN005 VCA ANIMAL HOSPITALS, INC		11245
		V2600792 VETERINARY SERVICES LAKEHURST	333.54	
78437	06/22/26	VERIZ020 VERIZON ONLINE		11245
		V2600775 PHONE SVC 555-731-148-0001-43	96.34	
78438	06/22/26	VERIZ030 VERIZON WIRELESS		11245
		V2600790 PHONE SVC 202847392-00001	2,941.44	
78439	06/22/26	WELLS065 WELLS FARGO VENDOR FIN.SERVICE		11245
		26-01178 OPEN PO COPIER RENTALS	4,804.60	
78440	06/22/26	YFMAF005 YFMA FOOD LLC		11245
		26-00834 Open PO for Senior Bites	377.00	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks: 82	0	358,753.29
		Direct Deposit: 0	0	0.00
		Total: 82	0	358,753.29
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks: 82	0	358,753.29
		Direct Deposit: 0	0	0.00
		Total: 82	0	358,753.29

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Totals by Year-Fund  
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	65,735.99	0.00	0.00	65,735.99
CURRENT FUND:	6-01	272,053.34	0.00	0.00	272,053.34
	G-01	20,963.96	0.00	0.00	20,963.96
Total of All Funds:		<u>358,753.29</u>	<u>0.00</u>	<u>0.00</u>	<u>358,753.29</u>

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Range of Checking Accts: 04 GEN CAPITAL to 04 GEN CAPITAL Range of Check Dates: 06/09/26 to 06/22/26  
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		
3054	06/22/26	BLAZE005 BLAZE EMERGENCY EQUIP CO LLC		11235
26-00896	Deck Gun for 32-17	3,080.30		
3055	06/22/26	COOPE020 COOPERFRIEDMAN ELEC SUPPLY INC		11235
25002157	REHIKO GENERATOR & ACCESSORIES	3,200.00		
3056	06/22/26	GOVCO005 GOVCONNECTION, INC.		11235
26-00826	Surface Tablet	2,045.61		
26-00966	Communications Equipment	3,352.93		
		<u>5,398.54</u>		
3057	06/22/26	MCELW005 MCELWEE & QUINN, LLC		11235
V2600791	GENERAL OBLIGATION BONDS	2,000.00		
3058	06/22/26	MECOI005 MECO INC.		11235
25000399	ROAD IMPROVEMENT PROJECT	23,874.76		
3059	06/22/26	MOTOR030 MOTOROLA SOLUTIONS, INC		11235
26-00885	Change Order For Radio System	98,228.57		
26-00886	Change Order For Radio System	264,500.00		
26-00887	Change Order For Radio System	324,652.82		
		<u>687,381.39</u>		
3060	06/22/26	RMACO005 RMA COMMUNICATIONS CORP		11235
26-00965	Cable Runs	1,000.00		
26-01097	Phase II- Basket Tray Install	5,500.00		
		<u>6,500.00</u>		
3061	06/22/26	VCOMM005 V-COMM, LLC		11235
25000318	PROFESSIONAL RADIO	11,840.00		
<b>Checking Account Totals</b>				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	8	0	743,274.99
	Direct Deposit:	0	0	0.00
	Total:	<u>8</u>	<u>0</u>	<u>743,274.99</u>
<b>Report Totals</b>				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	8	0	743,274.99
	Direct Deposit:	0	0	0.00
	Total:	<u>8</u>	<u>0</u>	<u>743,274.99</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL:	C-04	743,274.99	0.00	0.00	743,274.99
Total of All Funds:		<u>743,274.99</u>	<u>0.00</u>	<u>0.00</u>	<u>743,274.99</u>

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Range of Checking Accts: 15 OPEN SPACE to 15 OPEN SPACE Range of Check Dates: 06/09/26 to 06/22/26  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num	
PO #	Description	Amount Paid	Contract		
15 OPEN SPACE	Open Space Trust				
219 06/22/26	MRCRE005 MRC Recreation		11236		
26-00293	Lewis Park Playground Equip	158,021.54			
<b>Checking Account Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	158,021.54	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	158,021.54	0.00
<b>Report Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	158,021.54	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	158,021.54	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
OPEN SPACE TRUST	T-15	158,021.54	0.00	0.00	158,021.54
Total of All Funds:		<u>158,021.54</u>	<u>0.00</u>	<u>0.00</u>	<u>158,021.54</u>

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Check Register By Check Date

11/18/2025

Range of Checking Accts: 20 MAN DAY TRST to 20 MAN DAY TRST Range of Check Dates: 06/09/26 to 06/22/26  
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		
292	06/22/26	DMFIR005 D & M FIREWORKS		11237
26-00406	2026	MANCHESTER DAY FIREWORKS	8,250.00	
293	06/22/26	JOSEP295 JOSEPH A SCARANGELLO		11237
26-00408	2026	CONCERTFEST ENTERTAINMENT	350.00	
294	06/22/26	PARAM010 PARAMETRIX AUDIO &		11237
26-00683	2026	Audio and Lighting	1,775.00	
<b>Checking Account Totals</b>				
			<u>Paid</u>	<u>Void</u>
		Checks:	3	0
		Direct Deposit:	0	0
		Total:	<u>3</u>	<u>0</u>
			<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	10,375.00	0.00
		Direct Deposit:	0.00	0.00
		Total:	<u>10,375.00</u>	<u>0.00</u>
<b>Report Totals</b>				
			<u>Paid</u>	<u>Void</u>
		Checks:	3	0
		Direct Deposit:	0	0
		Total:	<u>3</u>	<u>0</u>
			<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	10,375.00	0.00
		Direct Deposit:	0.00	0.00
		Total:	<u>10,375.00</u>	<u>0.00</u>

DRAFT

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
MANCHESTER DAY TRUST	T-20	10,375.00	0.00	0.00	10,375.00
Total of All Funds:		<u>10,375.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10,375.00</u>

June 17, 2026  
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MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Range of Checking Accts: 22 DRUG ENF to 22 DRUG ENF Range of Check Dates: 06/09/26 to 06/22/26  
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			
1400	06/22/26	THEHE005 THE HERTZ CORPORATION		11238	
	26-00452	Vehicle Rentals for PD	1,075.40		
<b>Checking Account Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,075.40	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,075.40	0.00
<b>Report Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,075.40	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,075.40	0.00

DRAFT

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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	1,075.40	0.00	0.00	1,075.40
Total of All Funds:		<u>1,075.40</u>	<u>0.00</u>	<u>0.00</u>	<u>1,075.40</u>

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MANCHESTER TOWNSHIP  
Check Register By Check Date

Page No: 1

06/22/26

Range of Checking Accts: 26 RECREATION to 26 RECREATION Range of Check Dates: 06/09/26 to 06/22/26  
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			
1123	06/22/26	STOUT005 STOUT'S CHARTER SERVICE, INC		11239	
26-00328	2026	Theatre Trip	1,959.29		
1124	06/22/26	SURFL005 SURFLIGHT THEATER		11239	
26-00348	2026	THEATRE TRIP	2,725.75		
<b>Checking Account Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	4,685.04	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	4,685.04	0.00
<b>Report Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	4,685.04	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	4,685.04	0.00



June 17, 2026  
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MANCHESTER TOWNSHIP  
Check Register By Check Date

URBAN

Range of Checking Accts: 27 AFF HOUSE to 27 AFF HOUSE Range of Check Dates: 06/09/26 to 06/22/26  
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		
511	06/22/26	COMMU020 COMMUNITY GRANTS, PLANNING &		11240
V2600749		AFFORDABLE HOUSING ADMIN AGENT	4,986.00	
512	06/22/26	PARKE005 PARKER MCCAY, P.A.		11240
V2600750		AFFORDABLE HOUSING SERVICES	4,333.00	
<b>Checking Account Totals</b>				
			<u>Paid</u>	<u>Void</u>
		Checks:	2	0
		Direct Deposit:	0	0
		Total:	2	0
			<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	9,319.00	0.00
		Direct Deposit:	0.00	0.00
		Total:	9,319.00	0.00
<b>Report Totals</b>				
			<u>Paid</u>	<u>Void</u>
		Checks:	2	0
		Direct Deposit:	0	0
		Total:	2	0
			<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	9,319.00	0.00
		Direct Deposit:	0.00	0.00
		Total:	9,319.00	0.00

DRAFT

Totals by Year-Fund  
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
AFFORDABLE HOUSING TRUST	T-27	9,319.00	0.00	0.00	9,319.00
Total of All Funds:		<u>9,319.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9,319.00</u>

DRAFT

# 26-280

**RESOLUTION AUTHORIZING PAYMENT OF BILLS**

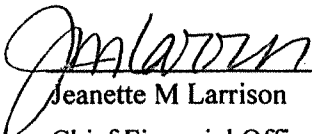
**June 22, 2026**

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>90,734.96</b>
Sewer Utility - East	\$	<b>44,163.42</b>
Utility Escrow - Water	\$	<b>3,067.50</b>
Utility Escrow - Sewer	\$	<b>1,371.60</b>
Sewer Utility Capital Fund	\$	-
Water Utility Capital Fund	\$	-
	\$	<b><u>139,337.48</u></b>

**CERTIFICATION:**

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

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

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

**UTILITY BILL LIST ADDENDUM**

# 26-280

June 22, 2026

**DRAFT**

**WATER OPERATING**

PAYROLL WEEK ENDING 7/2/26  
PAYROLL WEEK ENDING 6/5/26

Chk#7217 34,900.00

NJ Solutions July 2026 Utilities Portion of Medical

Wire 9,787.00

\$ 44,687.00

**SEWER OPERATING**

PAYROLL WEEK ENDING 7/2/26  
PAYROLL WEEK ENDING 6/5/26

Chk#4473 32,707.44

NJ Solutions July 2026 Utilities Portion of Medical

Wire 9,406.55

\$ 42,113.99

**WATER UTILITY ESCROW**

Remington & Vernick

Various Utility Escrows

Chk#1639 3,067.50

\$ 3,067.50

**SEWER UTILITY ESCROW**

Remington & Vernick

Various Utility Escrows

Chk#1639 1,371.60

\$ 1,371.60

**WATER UTILITY CAPITAL FUND**

\_\_\_\_\_  
\_\_\_\_\_  
          -

**SEWER UTILITY CAPITAL FUND**

\_\_\_\_\_  
\_\_\_\_\_  
          -

June 17, 2026  
12:54 PM

MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Dates: 06/09/26 to 06/22/26  
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			
7218	06/22/26	ALLIE010 ALLIED METER SERVICES, INC 26-00977 Meter Accuracy Test	35.00	11241	
7219	06/22/26	BRAND005 BRANDON MCTIGUE V2600740 REIMBURSEMENT FED-EX CHARGE	40.88	11241	
7220	06/22/26	CENTR010 CENTRAL JERSEY HEALTH INS. V2600736 DENTAL INS. JULY 2026	815.30	11241	
7221	06/22/26	CREST080 CREST PLUMBING, LLC 26-01085 Irr Meter Install Upgrade Proj	780.00	11241	
7222	06/22/26	FAVIA005 FAVIA GLASS COMPANY, INC 26-01087 ESA TF#5 Glass Door Repair	200.00	11241	
7223	06/22/26	JCPL0005 J C P & L V2600780 ELEC SVC 200 001 127 014	34,521.89	11241	
7224	06/22/26	NJNAT005 NJ NATURAL GAS CO. V2600785 NAT GAS SVC 230001250543	4,309.79	11241	
7225	06/22/26	REMIN015 REMINGTON & VERNICK ENGINEERS V2600756 APRIL 2026 GENERAL ENGINEERING	5,345.10	11241	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	8	0	46,047.96	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	8	0	46,047.96	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	8	0	46,047.96	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	8	0	46,047.96	0.00

June 17, 2026  
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MANCHESTER TOWNSHIP  
Check Register By Check Date

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Totals by Year-Fund  
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER EAST FUND:	6-05	46,047.96	0.00	0.00	46,047.96
Total of All Funds:		<u>46,047.96</u>	<u>0.00</u>	<u>0.00</u>	<u>46,047.96</u>

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MANCHESTER TOWNSHIP  
Check Register By Check Date

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DRAFT

Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Dates: 06/09/26 to 06/22/26  
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			
4474	06/22/26	CENTR010 CENTRAL JERSEY HEALTH INS. V2600736 DENTAL INS. JULY 2026	839.35	11242	
4475	06/22/26	CONTR005 CONTRACTOR SERVICE 26-00693 Shovelâ€™s & Handtools	1,210.08	11242	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	2,049.43	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	2,049.43	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	2,049.43	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	2,049.43	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER EAST FUND:	6-07	2,049.43	0.00	0.00	2,049.43
Total of All Funds:		<u>2,049.43</u>	<u>0.00</u>	<u>0.00</u>	<u>2,049.43</u>

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# 26-281

DRAFT

June 22, 2026

**RESOLUTION AUTHORIZING PAYMENT OF BILLS**

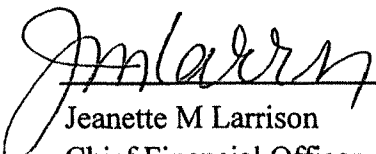
**MANCHESTER TOWNSHIP, NEW JERSEY**

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	\$	62,515.06
Sewer Utility West	\$	38,898.59
Water Utility West Capital Fund	\$	-
Sewer Utility West Capital Fund	\$	-
		<hr/>
	\$	101,413.65

CERTIFICATION:

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

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

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

UTILITY WEST ADDENDUM

DRAFT

# 26-281

WATER WEST OPERATING

PAYROLL WEEK ENDING 7/2/26  
PAYROLL WEEK ENDING 6/5/26

Chk#23804 28,133.38

NJ Solutions

July 2026 Utilities Portion of Medical

Wire 9,787.00

37,920.38

SEWER WEST OPERATING

PAYROLL WEEK ENDING 7/2/26  
PAYROLL WEEK ENDING 6/5/26

Chk#12247 24,932.43

NJ Solutions

July 2026 Utilities Portion of Medical

Wire 7,917.50

32,849.93

WATER WEST CAPITAL

0.00

SEWER WEST CAPITAL

0.00

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MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

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Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Dates: 06/09/26 to 06/22/26  
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
30 WATER WEST		Water West Account			
23805	06/22/26	CENTR010 CENTRAL JERSEY HEALTH INS.			11243
V2600736		DENTAL INS. JULY 2026	671.20		
23806	06/22/26	GSGDL005 GSGD, LLC			11243
26-00758		WSA TF6 Gate Pad & Remotes (4)	735.00		
23807	06/22/26	JCPL0005 J C P & L			11243
V2600783		ELEC SVC 200 001 030 002	17,497.38		
23808	06/22/26	XYLEM010 XYLEM WATER SOLUTIONS USA, INC			11243
25002229		EMG Water Break Pump	5,691.10		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	24,594.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	24,594.68	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	24,594.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	24,594.68	0.00

June 17, 2026  
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MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Totals by Year-Fund  
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER WEST FUND:	5-30	5,691.10	0.00	0.00	5,691.10
WATER WEST FUND:	6-30	18,903.58	0.00	0.00	18,903.58
Total of All Funds:		<u>24,594.68</u>	<u>0.00</u>	<u>0.00</u>	<u>24,594.68</u>

June 17, 2026  
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MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Range of Checking Accts: 32 SEWER WEST to 32 SEWER WEST Range of Check Dates: 06/09/26 to 06/22/26  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
32 SEWER WEST		Sewer West Account		
12248	06/22/26	AMAZON01 AMAZON CAPITAL SERVICES INC		11244
	26-01040	Office / Utility Supplies	395.91	
12249	06/22/26	CENTR010 CENTRAL JERSEY HEALTH INS.		11244
	V2600736	DENTAL INS. JULY 2026	620.65	
12250	06/22/26	COOPE020 COOPERFRIEDMAN ELEC SUPPLY INC		11244
	26-00635	Generator Rental - WSA LS#5	3,450.00	
	26-00812	LS5 EMG Gen Rental Deliver Fee	600.00	
			<u>4,050.00</u>	
12251	06/22/26	JCPL0005 J C P & L		11244
	V2600781	ELEC SVC 200 001 127 022	982.10	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	6,048.66	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>4</u>	<u>0</u>	<u>6,048.66</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	6,048.66	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>4</u>	<u>0</u>	<u>6,048.66</u>	<u>0.00</u>

June 17, 2026  
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MANCHESTER TOWNSHIP  
Check Register By Check Date

DRAFT

Totals by Year-Fund  
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER WEST FUND: 6-32	6,048.66	0.00	0.00	6,048.66
Total of All Funds:	<u>6,048.66</u>	<u>0.00</u>	<u>0.00</u>	<u>6,048.66</u>

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

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

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

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

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

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

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

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

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

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

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

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

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

**SECTION 5.** If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

**SECTION 6.** This ordinance shall take effect after second reading and publication as required by law.

**NOTICE**

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced at a meeting of the Township Council of the Township of Manchester, in the County of Ocean and State of New Jersey on the 26<sup>th</sup> day of January 2026 and was then read for the first time. The said ordinance will be further considered for final passage by the Township Council in the Town Hall at 6:00 p.m. on 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

#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.

**DRAFT**

**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

DRAFT

**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.

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:

- 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 or 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

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.

11/13/2017

**WITNESS & ATTEST:**

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

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

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

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

**DRAFT**

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

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

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

<u>POSITION (Non-Bargaining Unit Employees)</u>	<u>SALARY RANGE</u>
Administrative Assistant P/T	Min wage - \$30.00/hr
Administrative Assistant	\$35,000 - \$50,000
Alternate Deputy Registrar	\$3,000
Back-up Utility Operator	\$5,000
Biohazard Remediator	\$2,500
Business Administrator	\$110,000 - <del>\$175,000</del> <u>\$195,000</u>
Chief Engineer	\$75,000 - \$135,000
Chief of Operations	\$85,000 - \$160,000
Chief of Police	\$190,000 - \$260,000
Clerk/Typist – Per Diem	Min wage - \$25.00/hr
Collector of Utility Revenues	\$10,000
Command Support Assistant	\$80,000 - \$98,000
Comptroller	\$55,000 - \$80,000
Comptroller I	\$75,000 - \$95,000
Confidential Aide	\$30,000 - <del>\$75,000</del> <u>\$80,000</u>
Confidential Aid (Part Time)	Min wage - \$30.00/hr
Court Administrator	\$75,000 - <del>\$135,000</del> <u>\$140,000</u>
Deputy Emergency Management Coordinator	\$2,500 - \$17,500
Deputy Registrar of Vital Statistics	\$7,500
Deputy Township Clerk	\$50,000 - \$75,000
Director, Dept. of Inspections Land Use & Planning	\$85,000 - <del>\$150,000</del> <u>\$165,000</u>
Director of Emergency Services	\$85,000 - \$140,000
Director of Finance/Chief Financial Officer	\$90,000 - \$180,000
Director of Public Works	\$90,000 - <del>\$230,000</del> <u>\$240,000</u>
Director of Recreation	\$65,000 - \$125,000
Director of Utilities	\$95,000 - \$160,000
Emergency Management Coordinator	\$5,000 - \$25,000
Emergency Services Supervisor	\$75,000-\$95,000
Executive Secretary	\$40,000 - \$65,000
General Manager/Utility Operations	\$85,000 - \$125,000
Mayor	\$15,000 - \$45,000
Municipal Court Judge	\$35,000 - <del>\$75,000</del> <u>\$80,000</u>
Municipal Housing Liaison	\$4,000 - \$10,000
Personnel Officer	\$70,000 - \$110,000
Public Information Officer	\$5,000 - \$10,000 Stipend
Public Safety Aide - Part-time	\$20.00/hr - \$32.00/hr
Public Safety Aide - Full-time	\$40,000 - \$60,000
Purchasing Agent	\$65,000 - \$95,000
Purchasing	\$5,000 - \$10,000 Stipend
Recycling Coordinator	\$2,500
Registrar of Vital Statistics	\$10,000

Secretary to the Rent Leveling Board  
 Tax Assessor  
 Tax Search Officer  
 Township Clerk  
 Township Press Officer  
 Utilities Operator

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

**DRAFT**

Township Council

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

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

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

**UPON COMPLETION OF**

**% OF BASE SALARY**

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

**EMPLOYEES HIRED AFTER JANUARY 1, 1995**

**UPON COMPLETION OF**

**% OF BASE SALARY**

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

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

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

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

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

**NOTICE**

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced at a meeting of the Township Council of the Township of Manchester, in the County of Ocean and State of New Jersey on the 22<sup>nd</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 the 13<sup>th</sup> day of July 2026. At such time and place or any time or place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance.

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Teri Giercyk, RMC/CMC  
 Municipal Clerk

DRAFT

#26-282

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, APPROVING RENEWAL OF PLENARY RETAIL  
DISTRIBUTION LICENSES**

**WHEREAS**, applications have been duly filed and the required State of New Jersey filing fees of \$200.00 and municipal fees of \$2,500.00 per license covering said applications for renewal of Plenary Retail Distribution Licenses effective July 1, 2026 to June 30, 2027, have been filed by the following:

1. **Paul Tarantino Holdings, Inc.**, 3875 Ridgeway Rd., Manchester, NJ 08759  
License No.: 1518-44-004-004 (Ridgeway Liquors)
2. **MDT2 LLC** 1023 Route 70 West, Manchester, NJ 08759  
License No.: 1518-44-006-004 (Wine Center of Manchester)
3. **70 Wine & Spirits, LLC**, 1201 Route 70 West, Manchester, NJ 08759  
License No.: 1518-44-014-002 (Vingo)
4. **Neighborhood Liquors of Manchester, Inc.** 400 Lacey Rd., Whiting, NJ  
08759 License No.: 1518-44-010-003 (Wine World)
5. **Again Inc.** 2111 B Route 37, Manchester, NJ 08757  
License No.: 1518-44-015-004 (Spirits Xpress)
6. **Manchester Liquors LLC.** In Pocket, location to be determined.  
License No.; 1518-44-016-001

**WHEREAS**, the applicants have duly answered to the requirements of the Rules and Regulations of the Laws of the Alcoholic Beverage Control, and meet the approval of the Township Council of the Township of Manchester, County of Ocean.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Manchester that renewal of the foregoing Plenary Retail Distribution Licenses are hereby approved.

**BE IT FURTHER RESOLVED** that the Clerk is hereby authorized to issue the required license.

**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 22<sup>nd</sup> day of June 2026.

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

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPROVING RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSES**

**WHEREAS**, applications have been duly filed and the required State of New Jersey filing fees of \$200.00 and municipal fees of \$2,500.00 per license covering said applications for renewal of Plenary Retail Consumption Licenses effective July 1, 2026 to June 30, 2027, have been filed by the following:

1. **Apple Food Service of Manchester, LLC.**, 1055 Rte. 70, Manchester, NJ 08759  
License No. 1518-33-012-002 (Applebee's Neighborhood Grill & Bar)
2. **CPRP, Inc.**, 1980 Rte. 37, Manchester, NJ 08759  
License No. 1518-33-009-003 (Charlie's Pizza)
3. **ALBA 1150, LLC.**, 2313 HWY 547, Lakehurst, NJ 08733  
License No. 1518-33-003-007 (Alba's)
4. **Angelo Carley Inc.**, 1900 Rte. 70, Manchester, NJ 08759  
License No. 1518-33-007-006 (Donovan's)
5. **TRNP, LLC.**, 108 Lacey Rd., Suite 1, Whiting, NJ 08759  
License No. 1518-33-001-009 (Whiting Bar & Spirits)
6. **629 Cross Keys Licensee LLC**, License No. 1518-33-011-005 (In-active)
7. **Manchester Rt. 70 LLC**, License No. 1518-33-002-005 (Hole in the Woods) (In-active)
8. **Raya 37 Inc.**, License No. 1518-33-013-003 (in-active)

**WHEREAS**, the applicants have duly answered to the requirements of the Rules and Regulations of the Laws of the Alcoholic Beverage Control, and meet the approval of the Township Council of the Township of Manchester, County of Ocean.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Manchester that renewal of the foregoing Plenary Retail Consumption Licenses are hereby approved.

**BE IT FURTHER RESOLVED** that the Clerk is hereby authorized to issue the required licenses.

**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 22<sup>nd</sup> day of June 2026.

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

DRAFT

#26-284

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING AWARD OF BID# 26-07 WELL 10 REPLACEMENT WSA**

**WHEREAS**, a need exists for Bid#26-07 WELL 10 REPLACEMENT WSA and  
**WHEREAS** the Township of Manchester duly advertised for invitation for bids in accord with N.J.S.A. 40A:11-1 et. Seq., and N.J.S.A. 19:44A-20.5; and  
**WHEREAS**, the Township received one (1) bid on June 3, 2026, to wit:

	<b>TOTAL BID</b>
<b>TKT Construction</b>	<b>\$1,593,800.00</b>

;and

**WHEREAS**, TKT Construction, 614 Corkery Lane, Williamstown, New Jersey, 08094 provided the lowest responsible bid of \$1,593,800.00; and

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

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

1. The bid submitted by TKT Construction, 614 Corkery Lane, Williamstown, New Jersey, 08094 are hereby awarded in the amount of \$1,593,800.0
2. That a copy of this resolution will be forwarded to:
  1. Business administrator
  2. Qualified Purchasing Agent
  3. Director of Public Works
  4. Chief Financial Officer

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify that the foregoing Resolution was duly adopted by the Manchester Township Council at a meeting held on the 22<sup>nd</sup> day of June 2026.

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

DRAFT

#26-285

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, RELEASING ESCROW AND UTILITY ESCROWS  
POSTED FOR MULTIPLE PROJECTS (Please See Attached Schedule "A")**

**WHEREAS**, multiple escrows were posted by Jeffrey Jerman; and,

**WHEREAS**, under dates of April 30, 2026, May 6, and 8, 2026, and June 6, 2026 Township Engineers Morgan Municipal Engineering Services, T & M Associates, Colliers Engineering & Design and Manchester Township Officials recommended the return of the aforesaid escrow; and,

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

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

1. That the escrows and utility escrows release the properties mentioned in "Schedule A" in the total amount of \$45,199.85 plus interest minus any outstanding invoices be released from account numbers in said Schedule "A".
2. That the Township Clerk shall forward a certified copy of this Resolution to the Following:
  - A. Morgan Municipal
  - B. T & M Associates
  - C. Colliers Engineering & Design
  - D. Chief Financial Officer
  - E. Jeffrey Jerman  
PO Box 922  
Point Pleasant Borough, NJ 08742

**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 22<sup>nd</sup> day of June 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

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## SCHEDULE "A"

TYPE OF  
ACCOUNT

REQUESTER	ADDRESS OF PROJECT	BLOCK - LOT	ACCT #	BALANCE	Approval/Denied
Jeffrey Jerman	908/916/932 Montgomery Avenue	B: 1.355 L: 9.01 (prev. 9)/13.01 (prev. 15)/18.01 (prev. 20)	73651	63.99	5/6/2026 Colliers
Jeffrey Jerman	1624 Third Avenue	B: 1.44 L: 15.01 (prev. 15)	73713	3576.50	5/6/2026 T & M
Jeffrey Jerman	2041 First Avenue	B: 1.21 L: 26.01 (prev. 30)	73721	3800.00	5/6/2026 T & M
Jeffrey Jerman	1132 Tenth Avenue	B: 1.185 L: 20.01 (prev. 20)	73768	1972.25	5/6/2026 T & M
Jeffrey Jerman	1428 Fifth Avenue	B: 1.94 L: 18.01 (prev. 18)	73771	2062.25	5/6/2026 T & M
Jeffrey Jerman	1232 First Avenue	B: 1.06 L: 16.01 (prev. 16)	73776	2116.50	5/6/2026 T & M
Jeffrey Jerman	805 Champlain Street	B: 1.175 L: 26	73777	1954.25	5/4/2026 T & M
Jeffrey Jerman	1308 Twelfth Avenue	B: 1.237 L: 9.07 (prev. 9)	73779	1571.00	5/6/2026 T & M
Jeffrey Jerman	1424 Eighth Avenue	B: 1.150 L: 17.01 (prev. 17)	73780	1869.00	5/6/2026 T & M
Jeffrey Jerman	1924 Fifth Avenue	B: 1.89 L: 16 (prev. 16)	73781	1869.00	5/6/2026 T & M
Jeffrey Jerman	1024 11th Avenue	B: 1.208 L: 15	73792	2870.00	5/4/2026 T & M
Jeffrey Jerman	501 Englemere Blvd	B: 1.348 L: 1.01	73798	2438.00	5/6/2026 T & M
Jeffrey Jerman	608 6th Avenue	B: 1.105 L: 9	73813	1913.75	5/6/2026 T & M
Jeffrey Jerman	1440 Monmouth Avenue (Now 1601 Oakdale)	B: 1.311 L: 22.01 (prev. L: 22)	73707	703.50	5/8/2026 Morgan
Jeffrey Jerman	527 Monmouth Avenue	B: 1.326 L: 29.01 (prev. L: 29)	73688	2098.25	5/6/2026 T & M
Jeffrey Jerman	608 Wellington Avenue	B: 1.300 L: 9.01 (prev. L: 9)	73767	2705.00	6/9/2026 T & M
Jeffrey Jerman	1825 First Avenue	B: 1.23 L: 34.01 (prev. L: 36)	73773	2002.25	6/9/2026 T & M
Jeffrey Jerman			73787	2231.25	6/9/2026 T & M
Jeffrey Jerman			73788	2540.00	6/9/2026 T & M
Jeffrey Jerman			73789	2375.00	6/9/2026 T & M
Jeffrey Jerman	533 Amsterdam Avenue	B: 1.327 L: 30.01	17594	800.20	4/30/2026 T & M
Jeffrey Jerman	501 Englemere Road	B: 1.348 L: 1.01 (prev. L: 1-4)	17593	539.63	4/30/2026 T & M
Jeffrey Jerman	545 Englemere Blvd.	B: 1.348 L: 34.01	17591	400.27	4/30/2026 T & M
Jeffrey Jerman	512 Amsterdam Avenue	B: 1.326 L: 7.01	117501	282.74	4/30/2026 T & M
Jeffrey Jerman	527 Monmouth Avenue	B: 1.326 L: 29.01	17590	445.27	4/30/2026 T & M

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#26-286

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, RELEASING ESCROW POSTED FOR BLOCK 79 LOT 14  
(103 Central Lane)**

**WHEREAS**, escrows were posted by Iryna Kotelnytska, Block 79 and Lot 14, (103 Central Lane); and,

**WHEREAS**, under date of May 27<sup>th</sup>, 2026, Township Engineers T & M Associates recommended the return of the aforesaid escrow; and,

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

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

1. That the bond release of Block 79 / Lot 14 in the amount of \$2,140.00 plus interest minus any outstanding invoices be released from account number #73821.
2. That the Township Clerk shall forward a certified copy of this Resolution to the Following:
  - A. T & M Associates
  - B. Chief Financial Officer
  - C. Iryna Kotelnytska  
49A Maryland Avenue  
Whiting, NJ 08759

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the 22<sup>nd</sup> day of June 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

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

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

1. Block 62 lot 3.01 for refund of an overpayment made payable to Cotality in the amount of \$2,379.29.
2. Block 63.03 lot 5 for refund of overpayment made payable to Cotality in the amount of \$1,784.56.
3. Block 71.04 lot 4 for refund of overpayment made payable to Cotality in the amount of \$1,344.78.
4. Block 99.63 lot 2 for refund of overpayment made payable to Cotality in the amount of \$1,483.01.
5. Block 102.09 lot 11 for refund of overpayment made payable to Cotality in the amount of \$742.78.
6. Block 102.12 lot 27 for refund of overpayment made payable to Cotality in the amount of \$691.49.
7. Block 102.17 lot 35 for refund of overpayment made payable to Cotality in the amount of \$793.70.
8. Block 119 lot 11.02 for refund of overpayment made payable to Cotality in the amount of \$3,249.38.

**Total Amount Due \$ 12,468.99**

**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 22<sup>nd</sup> day of June 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

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#26-288

**RESOLUTION PROVIDING FOR THE FINANCING OF A SPECIAL  
EMERGENCY APPROPRIATION OF THE TOWNSHIP OF  
MANCHESTER, IN THE COUNTY OF OCEAN, NEW JERSEY, BY THE  
ISSUANCE OF SPECIAL EMERGENCY NOTES OF THE TOWNSHIP**

BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF MANCHESTER, IN THE COUNTY OF OCEAN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), as follows:

SECTION 1. The Township of Manchester, in the County of Ocean, New Jersey (the "Township"), has heretofore finally adopted, on June 22, 2026, an ordinance entitled: "AN 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" (the "Ordinance"), for the purpose of appropriating the sum of \$395,000 as a special emergency appropriation pursuant to N.J.S.A. 40A:4-53(d).

SECTION 2. The Township hereby determines to finance the special emergency appropriation referred to in Section 1 herein by the issuance of Special Emergency Notes of the Township, which may be renewed from time to time, as provided by law. Special Emergency Notes of the Township are hereby authorized to be issued in the principal amount of \$395,000 pursuant to the Local Budget Law. At least 1/5 of all such Special Emergency Notes, and the renewals thereof, shall mature and be paid in each year, so that all such Special Emergency Notes shall have matured and have been paid not later than the last day of the fifth year following the date of adoption of this resolution.

SECTION 3. All Special Emergency Notes issued hereunder shall mature at such times as may be determined by the chief financial officer, subject to the limitations set forth in Section 2 hereof. The chief financial officer shall determine all matters in connection with Special Emergency Notes issued pursuant to this resolution, and the chief financial officer's signature upon the Special Emergency Notes shall be conclusive evidence as to all such determinations. All Special Emergency Notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:4-55(b). The chief financial officer is hereby authorized to sell part or all of the Special Emergency Notes from time to time, at no less than par and accrued interest, at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the Special Emergency Notes pursuant to this resolution is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Special Emergency Notes sold, the price obtained and the name of the purchaser, and such report shall be entered in full on the minutes of such meeting.

SECTION 4. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the Special Emergency Notes authorized by the

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Ordinance and hereunder. The Special Emergency Notes shall be direct, unlimited obligations of the Township. The powers and obligations of the Township to pay any Special Emergency Note issued pursuant to this resolution and the Local Budget Law shall be unlimited and the Township shall have the power and be obligated to levy ad valorem taxes upon all taxable property within the Township for the payment of such Special Emergency Notes and interest thereon, without limitation of rate or amount.

SECTION 5. All Special Emergency Notes issued pursuant to this resolution shall be executed by the Chief Financial Officer and the Mayor of the Township and shall be under the seal of the Township and attested by the Township Clerk. Such officers are hereby authorized to execute and deliver all documents necessary or convenient in connection with the issuance, sale and delivery of the Special Emergency Notes.

SECTION 6. The Township reasonably expects to commence the purpose described in the ordinance referred to in Section 1 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of Special Emergency Notes hereunder. To the extent such costs are advanced, the Township further reasonably expects to reimburse such expenditures from the proceeds of the Special Emergency Notes authorized in Section 2 hereof.

SECTION 7. A copy of this resolution as adopted shall be filed with the Director of Local Government Services in the Department of Community Affairs, State of New Jersey.

SECTION 8. This resolution shall take effect immediately.

### **CERTIFICATION**

I hereby certify that the above is a true copy of a resolution duly adopted by the Municipal Council of the Township of Manchester, in the County of Ocean, New Jersey, at its meeting held on the 22<sup>nd</sup> day of June 2026.

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

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#26-289

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AUTHORIZING THE DISPOSITION OR SALVAGE OF  
VEHICLE(S) IN THE POSSESSION OF THE TOWNSHIP THAT HAVE BEEN  
ABANDONED AT THE TOW COMPANY IMPOUND YARD**

**WHEREAS**, the Police Department has requested that the Township Council authorize the disposition of vehicle(s) currently in the possession of Manchester Township and also request to salvage the vehicle that has been abandoned at the towing company yard; and,

**WHEREAS**, such items may be salvaged at in accordance with N.J.S.A. 40A: 11-36; and,

**WHEREAS**, the Township Council has reviewed a request which describes the items aforesaid to be junked; and,

**WHEREAS**, the item(s) to be salvaged and/or junked are:

1. VIN 1FTZR 45E14 PB255 77 – 2004 FOR RAN PKUP
2. VIN KMHCU 5AE5C U0430 72 – 2012 HYU ACC 4 DR.
3. VIN 1G4HD 572X8 U1784 62 – 2008 BUI LUC 4 DR. WAGON
4. VIN 2GKAL SEK5C 62852 94 – 2012 GMC TER WAGON TOY 4 DR.

**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 Division of Purchasing, or its designee, be and hereby is authorized to salvage and/or junk, any and all items as described.
2. That a certified copy of this Resolution shall be forwarded to the following:
  - A. Purchasing Agent
  - B. Chief Financial Officer
  - C. Chief of Police
  - D. Traffic Safety
  - E. Priced Rite Towing: 24 Germania Station Road Toms River, NJ 08755

**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 22<sup>nd</sup> day of June 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

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#26-290

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING THE MAYOR TO SIGN A GENERAL TERMS &  
CONDITIONS SPONSORSHIP CONTRACT WITH THE BEASLEY MEDIA GROUP,  
LLC, OWNER AND OPERATOR OF RADIO STATION WJRZ-FM**

**WHEREAS**, Beasley Media Group, Inc., owner and operator of radio station WJRZ-FM, has submitted a General Terms & Conditions Sponsorship Contract, 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 the Mayor is authorized to execute and the clerk to attest to a General Terms & Conditions Sponsorship contract with BEASLEY MEDIA GROUP, INC. where BEASLEY MEDIA GROUP, LLC. will provide recorded promos one week prior to each event and on-site presence for each event, starting June 27th, 2026 and will be listed as the sponsor for our Manchester Day/Independence Day Celebration, June 27th, 2026 and Concert Fest "2026": July 8th, July 22nd, August 5th and August 19th.
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. BEASLEY MEDIA GROUP, LLC. OWNER AND OPERATOR OF RADIO STATION WJRZ-FM

**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 22<sup>nd</sup> day of June, 2026.

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Teri Giercyk, RMC, CMC,  
Manchester Municipal Clerk

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#26-291

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A HOLD  
HARMLESS AGREEMENT TO UTILIZE LAKE HORICON**

**WHEREAS**, the Township of Manchester (“Manchester”) may need to utilize the Borough of Lakehurst’s (“Borough”) public facilities, namely Lake Horicon, in connection with its recreation summer day camp program; and

**WHEREAS**, the Borough has granted the Township permission to utilize Lake Horicon in connection with its recreation summer day camp provided the Township execute a hold harmless agreement similar to that which is attached as Schedule A; and

**WHEREAS**, various Township personnel and professionals have reviewed the proposed hold harmless agreement and recommend execution of said agreement; and

**WHEREAS**, the Council authorizes the execution of the agreement.

**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 Recreation Director is authorized to execute the hold harmless agreement for use of Lake Horicon, which shall be in a form similar to that which is attached as Schedule A.
2. That the Township Clerk shall forward a certified copy of this Resolution to the Recreation Director.

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, Count 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 22<sup>nd</sup> day of June 2026.

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Teri Giercyk, RMC/CMC  
Municipal Clerk

#26-292

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN ACCESS AND DUE DILIGENCE AGREEMENT**

**WHEREAS**, the Township of Manchester (“Manchester”) owns property identified as Block 44, Lot 4 (“Property”); and

**WHEREAS**, Route 37 SPTR Realty Development, LLC (“Saker”) is under contract to purchase land next to the Property to develop a Shop Rite; and

**WHEREAS**, Saker is interested in purchasing the Property in connection with this proposed project and requires access to the Property to perform its due diligence as to the environmental feasibility of utilizing the Property, since the lot had been the site of a Getty gas station; and

**WHEREAS**, the parties have agreed to an access and due diligence agreement, which affords Saker access to the site to perform the necessary testing to determine the viability of the site; and

**WHEREAS**, the Council authorizes the execution of the agreement.

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

1. That the Mayor or his designee is authorized to execute an access and due diligence agreement with Saker, which shall be in a form acceptable to the Township Attorney.
2. That the executed agreement shall be available for public inspection at the Clerk’s office.

**CERTIFICATION**

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 22<sup>nd</sup> day of June 2026.

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Teri Giercyk, RMC, CMC  
Municipal Clerk