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**MANCHESTER TOWNSHIP
COUNCIL MEETING AGENDA
JULY 13, 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. PRESENTATION

Communication Tower Bid Presentation by David Stern of V-Comm
Questions & Comments from Council
Questions & Comments from the Public

#26-293 Authorizing Award of Bid #26-13 – Half Moon Hill Radio Project

6. APPROVAL OF MINUTES

Regular Meeting Minutes – June 22, 2026

7. SUBMISSION OF BILLS

#26-294 Current Fund

#26-295 Utility Fund – ESA

#26-296 Utility Fund – WSA

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

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

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

9. ORDINANCES – First Reading & Introduction

#26-38 Bond Ordinance Providing for the Construction of a Water Interconnection between Lakehurst Borough and Manchester Township, Appropriating \$500,000 therefore and Authorizing the Issuance of \$500,000 Bonds and Notes to Finance a Portion of the Costs Thereof

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10. RESOLUTIONS: CONSENT AGENDA

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

A. GRANTS

#26-297 Adopting the Manchester Community Energy Plan as Part of the NJ BPU Utilities CEP Grant Program

B. PURCHASING

#26-298 Extension of Contract with Calgon Carbon for PFOS Removal at ESA Well #4

#26-299 Authorizing the Hiring of Online Tax Sales Vendor as a Software Application and Data Processing for the Township of Manchester Through the Competitive Contracting Process

#26-300 Authorizing the Hiring of Payment Processing Vendor as a Software Application and Data Processing for the Township of Manchester Through the Competitive Contracting Process

C. BONDS/ESCROWS

#26-301 Release of Maintenance Bond Posted for Block 32 Lots 621, 622 and 1712 (Brentwood Estates)

D. APPOINTMENT

#26-302 Appointing Conner Yatauro to the Position of Emergency Management Coordinator to the Office of Emergency Management in the Township of Manchester.

#26-303 Appointing Charles Brooks to the Position of Deputy Emergency Management Coordinator to the Office of Emergency Management in the Township of Manchester.

E. FINANCE

#26-304 Approving to Extend the Grace Period for the August Late Mailing

#26-305 Insertion of Special Item of Revenue for the Community Development Block Grant

#26-306 Insertion of Special Item of Revenue for the Bulletproof Vest Grant

#26-307 Insertion of Special Item of Revenue for the Recycling Tonnage Grant

#26-308 Insertion of Special Item of Revenue for the Technical Assistance Grant Chapter 159

#26-309 Authorizing the Mayor to Execute Reimbursement Agreements with Various Qualified Private Communities

#26-310 Approving Refunds Requested by the Tax Collector

#26-311 Authorizing Reimbursement of Payment to Kristi Lorentzen

F. MISCELLANEOUS

#26-312 Accepting the Certification of the Public Works Director Concerning Costs Incurred in the Clean Up for the Property Located at 450 Gladstone (Block 1.86 Lot 1) and Authorizing the Placement of a Lien Against Said Property for Said Costs

#26-313 Authorizing the Receiving of a Donation of a Vehicle

#26-314 Waiving the Permit Fees for the Whiting Volunteer Fire Company No. 1

11. REPORTS

12. PUBLIC COMMENT

13. EXECUTIVE SESSION

#26-315 Executive Session – Personnel Matters and Litigation

14. ADJOURNMENT

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**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF
OCEAN, STATE OF NEW JERSEY, AUTHORIZING AWARD OF BID # 26-13
HALF MOON HILL RADIO PROJECT**

WHEREAS, a need exists for Bid #26-13 Half Moon Hill Radio Project; and

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

WHEREAS, the Township received two (2) bids on June 24, 2026, to wit:

	Option A	Option B	TOTAL BID
Procomm Systems, Inc.	\$787,489.01	\$924,712.77	
Capela Construction, Inc.			\$2,150,000.00

;and

WHEREAS, Procomm Systems, Inc., 823 Uniontown Road, Phillipsburg, New Jersey, 08865 provided the lowest responsible bid of \$787,489.01 (option A) from account numbers C-04-55-000-000-777 \$129,762.91 and C-04-55-025-012-100 \$657,726.10; and

WHEREAS, it is the recommendation of the Police Department, 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 Procomm Systems, Inc., 823 Uniontown Road, Phillipsburg, New Jersey, 08865 are hereby awarded in the amount of \$787,489.01 (option A).
2. That a copy of this resolution will be forwarded to:
 1. Business administrator
 2. Qualified Purchasing Agent
 3. Police Department
 4. Chief Financial Officer

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 13th day of July 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

26-294
July 13, 2026

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

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

SUMMARY

Current Fund	\$	7,601,699.14
Capital Fund	\$	180,245.07
Escrows	\$	16,847.90
Affordable Housing Trust Fund	\$	1,290.00
Animal Control Fund	\$	32.00
Drug Enforcement Fund	\$	
NJ Forfeiture	\$	
N.J. Unemployment Trust	\$	5.41
Public Assistance Discretionary Trust	\$	
Public Assistance Trust Fund I	\$	
Municipal Alliance Discretionary Trust	\$	
Manchester Day Trust Fund	\$	
Public Defender Trust Fund	\$	
Recreation Trust Fund	\$	980.00
Reserve fo Snow Trust	\$	
Open Space Trust Fund	\$	24,755.56
Manchester - Lakehurst Borough Construction Code Fund	\$	
	\$	<u><u>7,825,855.08</u></u>

CERTIFICATION:

Jeanette M. Larrison
Chief Financial Officer

Signed: _____
Michele Zolezi
Council President

Teri Giercyk
Township Clerk

BILL LIST ADDENDUM

26-294

July 13, 2026

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Capital Fund

CURRENT FUND

Payroll week ending 7/17/26

Payroll week ending 07/03/2026

78446 1,174,066.25

Manchester Board of Ed

July 2026 Current Expenses & Debt Service

Wire

5,758,247.07

\$ 6,932,313.32

SPECIAL ESCROW TRUST FUND

T & M Associates

Various Developer Escrows

Chk#3315

2,653.25

Rumpf Law

Various Developer Escrows

Chk#3314

3,276.40

Colliers Engineering

Various Developer Escrows

Chk#3313

496.25

Morgan Engineering

Various Developer Escrows

Chk#3312

10,422.00

\$ 16,847.90

OPEN SPACE

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Range of Checking Accts: 01 CURRENT to 01 CURRENT Range of Check Dates: 07/03/26 to 07/13/26
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			
78447	07/13/26 ACTIO030 ACTION UNIFORM CO LLC			11295
26-01093	New Hires Uniform Purchases	2,554.00		
26-01131	Police Uniforms and Equipment	<u>724.00</u>		
		3,278.00		
78448	07/13/26 ADVEN005 ADVENTURE AQUARIUM			11295
26-00863	2026 Camp Adventure Trips	977.50		
78449	07/13/26 ADVEN010 ADVENTURES IN NEW DESIGN, INC			11295
26-01120	2026 Day Camp - Camper Shirts	1,470.00		
78450	07/13/26 ALTER005 ALTERNATIVE MICROGRAPHICS INC			11295
26-01235	Yearly contract 6/2026-6/2027	695.00		
78451	07/13/26 AMAZON01 AMAZON CAPITAL SERVICES INC			11295
26-00714	Misc Supplies	49.99		
26-01007	TONER FOR FINANCE DEPT	871.38		
26-01177	proclamation supplies	45.90		
26-01180	OPEN PO OFFICE SUPPLIES	516.81		
26-01258	OFFICE SUPPLIES-5505038	122.85		
26-01260	FLAGPOLE LIGHT FOR H.W. LAKE	91.47		
26-01267	banner brackets	<u>141.64</u>		
		1,840.04		
78452	07/13/26 AMERI065 AMERICAN WEAR, INC.			11295
26-00788	UNIFORMS FOR DPW & MECHANICS	756.48		
26-00903	Uniform rental/cleaning 3 mon	341.45		
26-01219	UNIFORMS FOR DPW CREW & MECHS	<u>756.20</u>		
		1,854.13		
78453	07/13/26 AMYSF005 AMY'S FLOWER & GIFT GARDEN			11295
26-00890	memorial day wreaths	360.00		
78454	07/13/26 ANIMA015 ANIMAL DAMAGE CONTROL SYS. LLC			11295
26-00365	Goose Control Agreement	4,000.00		
78455	07/13/26 ARMAN005 ARMANDO V. RICCIO, LLC			11295
V2600844	JUNE LABOR ATTORNEY	10,502.61		
78456	07/13/26 ATTMO005 AT&T MOBILITY			11295
V2600887	PHONE SVC ACCT # 287322133210	8,362.28		
78457	07/13/26 BLAZE005 BLAZE EMERGENCY EQUIP CO LLC			11295
26-01205	3301 Coolant Leak	1,374.87		
26-01206	Oxygen Hose Lines Blaze	611.81		
26-01207	Ambulance 541 PM	907.50		
26-01208	545 Ambulance PM	907.50		

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PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
78457	BLAZE EMERGENCY EQUIP CO LLC	Continued		
26-01209	540 Ambulance PM	907.50		
		4,709.18		
78458	07/13/26 BLUE3005 BLUE 360 MEDIA, LLC		11295	
26-01174	NJ Criminal Law and MV Books	569.70		
78459	07/13/26 BLUEM005 BLUE MOUNTAIN DISTRIBUTORS LLC		11295	
26-00433	WATER FOR VARIOUS DEPARTMENTS	720.41		
78460	07/13/26 BUILD005 BUILDER'S GENERAL SUPPLY CO IN		11295	
26-00157	FOR BUILDING MATERIAL/MAINT.	135.35		
78461	07/13/26 CAITL005 CAITLYN SLOAN		11295	
26-01350	EE Eyeglass Reimbursement	300.00		
78462	07/13/26 CALLA005 CALLING ALL CREATURES		11295	
26-01166	K-9 Roc Exam	226.95		
78463	07/13/26 CELEB005 CELEBRITY MOTORS OF TOMS RIVER		11295	
26-00991	PROGRAM TIRE PRESSURE MODULE	150.00		
26-01106	REPAIR PARTS FOR PD#76	381.92		
		531.92		
78464	07/13/26 CHERR005 CHERRY VALLEY TRACTOR SALES		11295	
26-00925	*ASAP* TRACTOR MAINTENANCE	174.60		
78465	07/13/26 COLLI005 COLLIERS ENGINEERING & DESIGN		11295	
25001641	NJBPU Community Energy Plan	1,417.50		
V2600838	ENGINEERING SERVICES	10,825.41		
		12,242.91		
78466	07/13/26 COMCA015 COMCAST BUSINESS		11295	
V2600850	CABLE SVC ACCT# 939042865	3,467.36		
78467	07/13/26 COMCA025 COMCAST		11295	
V2600851	CABLE SVC 8499 05 196 0163024	24.95		
78468	07/13/26 COMCA025 COMCAST		11295	
V2600852	CABLE SVC 8499 05 196 0465114	123.74		
78469	07/13/26 COMCA025 COMCAST		11295	
V2600853	CABLE SVC 8499 05 196 0194565	252.94		
78470	07/13/26 COMCA025 COMCAST		11295	
V2600859	CABLE SVC 8499 05 196 0282378	328.65		
78471	07/13/26 COMCA025 COMCAST		11295	
V2600881	CABLE SVC 8499 05 185 0266280	563.41		
78472	07/13/26 COMCA025 COMCAST		11295	
V2600882	CABLE SVC 8499 05 196 0173684	589.61		

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PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
78473	07/13/26 CONTI010 CONTI CAUSEWAY FORD		11295	
26-01104	SEN.OUT.DIAGNOSE SYSTEM ISSUE	675.00		
78474	07/13/26 COOPE020 COOPERFRIEDMAN ELEC SUPPLY INC		11295	
26-01154	Generators-Service and Repairs	826.56		
26-01290	Major and Minor Maintenance	<u>4,049.53</u>		
		4,876.09		
78475	07/13/26 CORON020 CORONIS HEALTH I, LLC		11295	
26-01256	Medical Billing May	28,335.47		
26-01261	April Medical Billing	<u>41,212.57</u>		
		69,548.04		
78476	07/13/26 COUNT065 COUNTY OF OCEAN		11295	
26-01153	TRUCK AND PAD WASHES	65.00		
78477	07/13/26 CUST0010 CUSTOM-BANDAG, INC.		11295	
26-00421	fleet parts for maint/repairs	530.00		
26-01042	TIRES FOR MOWER #1808	336.00		
26-01101	REPLACEMENT TIRE FOR #48	371.75		
26-01102	REPLACEMENT TIRES FOR BACKHOE	4,069.36		
26-01103	REPLACEMENT TIRES FOR BI #12	567.52		
26-01134	EMS FLEET TIRES	<u>1,866.66</u>		
		7,741.29		
78478	07/13/26 DASTI020 DASTI & STAIGER, PC		11295	
V2600834	JUNE 2026 TOWNSHIP ATTORNEY	19,156.79		
78479	07/13/26 DELAG005 DE LAGE LANDEN		11295	
26-00400	POSTAGE EQUIPMENT RENTAL	196.62		
78480	07/13/26 DIGIT015 DIGITAL ASSURANCE		11295	
V2600889	EVENT NOTICES	500.00		
78481	07/13/26 EARLE005 EARLE ASPHALT COMPANY		11295	
26-00941	ASPHALT PRODUCTS FOR ROADS	769.88		
78482	07/13/26 EASTE005 EASTERN WAREHOUSE DIST., LLC		11295	
26-00924	*ASAPOLICE VEHICLE MAINTENANCE	196.34		
26-01114	POLICE VEHICLE MAINTENANCE/REP	878.43		
26-01119	PARTS FOR PD FLEET:	<u>1,051.91</u>		
		2,126.68		
78483	07/13/26 EXTER005 EXTERIOR MAINT.RESOURCES INC		11295	
26-00545	11-LOCATION LAWN PROGRAM	5,658.00		
78484	07/13/26 FEDER005 FEDERAL EXPRESS CORPORATION		11295	
26-00375	BLANKET FOR SHIPPING	34.70		
78485	07/13/26 FLEET015 FLEETPRIDE, INC		11295	
26-00815	FLEET MAINTENANCE/REPAIRS	315.55		
26-01105	BRAKES FOR TRUCK FLEET	575.08		

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PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
78485	FLEETPRIDE, INC	Continued		
26-01157	FLEET MAINT/REPAIRS	<u>567.44</u>		
		1,458.07		
78486	07/13/26 FRANK125 FRANK MD LLC			11295
26-01109	Medical Direction	15,000.00		
78487	07/13/26 FREDB010 FRED BEANS PARTS, INC			11295
26-00927	*ASAP* VEHICLE REPAIRS/MAINT	392.55		
78488	07/13/26 FREED015 FREEDOM FIRE & SAFETY			11295
26-00940	2026 HWL CONCESSION STAND	225.00		
78489	07/13/26 FUNEX005 FUN EXPRESS, LLC			11295
26-01139	2026 Day Camp Arts & Crafts	789.77		
78490	07/13/26 GABRI005 GABRIELLI KENWORTH OF NJ LLC			11295
26-00132	TRACTOR REPAIR/MAINT. PARTS	259.68		
78491	07/13/26 GALLS005 GALLS LLC			11295
26-01094	EMS/Fire Uniform Blanket	2,201.24		
78492	07/13/26 GENER010 GENERAL CODE LLC			11295
26-01222	Annual Maintenance	1,295.00		
78493	07/13/26 GEORG040 GEORGE SMITH			11295
V2600832	2026 EYEGLOSS RIEMBURSEMENT	150.00		
78494	07/13/26 GOVCO005 GOVCONNECTION, INC.			11295
26-01161	police network switch	893.18		
78495	07/13/26 GOVER005 GOVERNMENT FORMS & SUPPLIES			11295
26-01079	Gary Loftus - Bus. Cards	60.00		
78496	07/13/26 GRESH005 GRESHAM PETROLEUM COMPANY			11295
26-00917	Gas for all Township vehicles	1,232.22		
26-01092	Gas for all Township vehicles	18,423.95		
26-01223	Gas for all Township vehicles	<u>16,522.00</u>		
		36,178.17		
78497	07/13/26 HADEH005 H.A DEHART & SON, INC			11295
26-01078	street sweeper gutter brooms	2,367.70		
78498	07/13/26 HENRY035 HENRY J MANCINI & ASSOC. INC.			11295
V2600891	POST APPRAISAL SERVICES	1,192.50		
78499	07/13/26 INTER075 INTERSTATE WASTE SERVICES OF			11295
26-01275	Recycling pickup for Township	97,032.75		
78500	07/13/26 JASON015 JASON HENRY			11295
26-01353	EE Rx Reimbursement	20.00		

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PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
78500	JASON HENRY	Continued		
	V2600840 EYEGLASS REIMBURSEMENT	<u>350.00</u>		
		370.00		
78501	07/13/26 JCPL0005 J C P & L			11295
	V2600846 ELEC SVC 200 001 029 038	3,734.72		
78502	07/13/26 JCPL0005 J C P & L			11295
	V2600856 ELEC SVC 100 153 374 036	1,339.78		
78503	07/13/26 JCPL0005 J C P & L			11295
	V2600879 ELEC SVC 100 021V382 088	3,731.58		
78504	07/13/26 JERSE015 JERSEY ELEVATOR COMPANY, LLC			11295
	26-00781 Elevator Maintenance	418.86		
78505	07/13/26 JERSE090 JERSEY SHORE PAINT PARTY LLC			11295
	26-00688 Open PO for Senior Social	2,795.00		
78506	07/13/26 JHARR005 J HARRIS ACADEMY OF POLICE			11295
	26-00222 Police Training Contract	845.00		
78507	07/13/26 JIMC005 JIM CURLEY GMC TRUCK, INC			11295
	26-00929 *ASAP* VEHICLE MAINT	124.38		
78508	07/13/26 JOHNS010 JOHNSON & TOWERS, LLC			11295
	26-00838 EQUIPMENT MAINTENANCE/REPAIR	866.34		
78509	07/13/26 KENCO005 KENCO ACQUISITION CORPORATION			11295
	26-01163 HYDRAULIC PUMP FOR EQUIP.#14	900.00		
78510	07/13/26 KEYBU005 KEY BUSINESS SOLUTIONS LLC			11295
	26-00883 OPEN PO FOR POSTAGE SUPPLIES	239.00		
78511	07/13/26 KREAT005 KREATIONS N' MUSIC, INC			11295
	26-00410 2026 CONCERTFEST ENTERTAINMENT	1,300.00		
78512	07/13/26 LAKEH015 LAKEHURST DINER			11295
	26-00033 Prisoner Meals	64.26		
	26-00676 Prisoner Meals	<u>114.75</u>		
		179.01		
78513	07/13/26 LAKEH025 LAKEHURST LAWNMOWER			11295
	26-01144 LAWNMOWER MAINT/REPAIR	259.85		
	26-01145 REPAIR PART FOR #1809 MOWER	<u>776.39</u>		
		1,036.24		
78514	07/13/26 LEESE005 LEE'S EMERGENCY EQUIPMENT INC.			11295
	25002198 32 Rescue Body Repairs	7,229.60		
78515	07/13/26 LINDA005 LINDA GLASS			11295
	V2600833 2026 EYEGLASS REIMBURSEMENTS	300.00		

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PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
78516	07/13/26 LOBEL005 LOBELLO ISSAKOV NAPA LLC			11295
	26-00269 VEHICLE MAINT/REPAIR PARTS	11.41		
	26-00597 VEHICLE REPAIR & MAINTENANCE	235.58		
	26-00923 *ASAP* VEHICLE MAINTENANCE	1,155.28		
	26-01202 FLEET REPAIR AND MAINTENANCE	97.87		
		<u>1,500.14</u>		
78517	07/13/26 LOWES010 LOWES HOME CENTERS, INC.		07/13/26 VOID	0
78518	07/13/26 LOWES010 LOWES HOME CENTERS, INC.			11295
	26-00855 OPEN PO FOR SUPPLIES	2,139.06		
	26-00906 TOOLBOX FOR PW TRUCK #4	141.55		
		<u>2,280.61</u>		
78519	07/13/26 MANCH125 MANCHESTER VOLUNTEER FIRE			11295
	V2600884 2026 ANNUAL CONTRIBUTION	30,000.00		
78520	07/13/26 MAVIS005 MAVIS TIRE SUPPLY, LLC			11295
	26-00134 VEHICLE ALIGNMENTS	89.99		
78521	07/13/26 MERCH005 MERCHANTVILLE OVERHEAD DOOR			11295
	26-00640 Garage Door Preventative Servi	1,253.00		
	26-00849 Repair to Bay 3 & 4 Doors	4,955.00		
		<u>6,208.00</u>		
78522	07/13/26 MERID005 HACKENSACK MERIDIAN WORKS			11295
	26-01224 Open PO Pre-Employ Physicals	1,575.00		
78523	07/13/26 MICHA295 MICHAEL SULLIVAN			11295
	V2600836 EYEGLASS REIMBURSEMENT	150.00		
78524	07/13/26 MITCH005 MITCHELL HUMPHREY & COMPANY			11295
	26-01225 Mitchell Humphrey FTG Invoice	35,357.50		
78525	07/13/26 MORGA010 MORGAN ENGINEERING LLC			11295
	V2600841 ENGINEERING SERVICES	1,970.00		
	V2600842 ENGINEERING SERVICES	6,300.00		
		<u>8,270.00</u>		
78526	07/13/26 MTSOP005 MT SOPHIA CAPITAL, LLC			11295
	26-00768 Treatment for lantern fly's	450.00		
78527	07/13/26 NAPAA005 NAPA AUTO PARTS			11295
	26-00839 VEHICLE MAINTANCE/REPAIRS	516.60		
78528	07/13/26 NJCYB005 NJ CYBER RISK MANAGEMENT FUND			11295
	V2600877 INSURED DEDUCTIBLE CYBER CLAIM	91,906.63		
78529	07/13/26 NJREC005 NJ RECREATION & PARK ASSN.			11295
	26-01195 2026 NJRPA Membership	275.00		

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PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
78530	07/13/26 NJSAC010 NJSAC NJ STATE ASSOC OF CHIEFS		11295	
	26-00766 Annual Training Conference	1,325.00		
78531	07/13/26 NJSOC005 NJ SOCIETY OF		11295	
	26-01006 NJSME Meeting - A Yodakis	165.00		
78532	07/13/26 NORTH060 NORTH STAR TITLE		11295	
	V2600835 REFUND TAX PAYMENT	819.75		
78533	07/13/26 OCEAN015 OCEAN COUNTY BOARD OF HEALTH		11295	
	V2600847 MAY 2026 SHELTER SERVICES	511.00		
78534	07/13/26 OCEAN065 OCEAN COUNTY MAYOR'S ASSOC		11295	
	26-01136 junes mayors breakfast	20.00		
78535	07/13/26 OCEAN090 OCEAN COUNTY RECYCLING		11295	
	26-00155 FOR DUMPING ASPHALTIC/NON MAT	465.31		
	26-00674 R-BLEND FOR ROAD REPAIRS	<u>374.64</u>		
		839.95		
78536	07/13/26 OFFIC035 OFFICE BASICS, INC.		11295	
	26-01046 Supplies for Townhall	2,755.85		
	26-01215 Supplies for Townhall	<u>2,865.15</u>		
		5,621.00		
78537	07/13/26 OMAHA005 OMAHA STANDARD, INC		11295	
	26-00877 *ASAP* PARTS FOR PW TRK #47	357.34		
	26-01146 SPRING TARP COVER FOR TRK #48	<u>581.70</u>		
		939.04		
78538	07/13/26 PARAM010 PARAMETRIX AUDIO &		11295	
	26-00683 2026 Audio and Lighting	1,775.00		
78539	07/13/26 PEPEW005 PEPE & WINTRODE LLC		11295	
	V2600886 JUNE PUBLIC DEFENDER	2,000.00		
78540	07/13/26 PETER095 PETER ILIADIS		11295	
	26-01132 Ice Machine Purchase/ Install	4,528.39		
78541	07/13/26 PREND005 PRENDIMANO ELECTRICAL		11295	
	26-01064 *ASAP* DIAGNOSE ELECTRICAL	550.00		
78542	07/13/26 PRICE005 PRICED RITE TOWING & ROAD		11295	
	25000558 vehicle Towing	190.00		
	26-00200 Police Vehicle Towing	320.00		
	V2600831 2025 TOWING SERVICES	<u>605.00</u>		
		1,115.00		
78543	07/13/26 RICOH010 RICOH USA, INC		11295	
	26-00183 RICOH-BLANKET	1,039.55		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
78543	RICOH USA, INC	Continued		
	26-01286 Ricoh Copier Blanket	<u>758.15</u>		
		1,797.70		
78544	07/13/26 RIDGE005 RIDGEWAY FIRE COMPANY			11295
	V2600883 2026 ANNUAL CONTRIBUTION	30,000.00		
78545	07/13/26 RIGGI005 RIGGINS, INC.			11295
	26-00681 DIESEL FUEL	14,821.72		
78546	07/13/26 RIMAG005 RIMAGE CORPORATION			11295
	26-00958 Everest Encore Ribbon	228.44		
78547	07/13/26 ROBER370 ROBERT SERAFIN			11295
	V2600876 REFUND OPRA OVERPAYMENT	282.88		
78548	07/13/26 RUMPF015 RUMPF LAW,PC			11295
	V2600845 CONFLICT PUBLIC DEFENDER	603.75		
	V2600895 ZONING BOARD ATTORNEY	<u>1,737.75</u>		
		2,341.50		
78549	07/13/26 RUSSE015 R.REID WASTE HAULING&DISPOSAL			11295
	26-00015 Blanket for port-a-johns	607.48		
	26-00934 Blanket for port-a-johns	<u>262.88</u>		
		870.36		
78550	07/13/26 RUTGE025 RUTGERS,CENTER FOR GOVT SVS			11295
	26-00856 Current Issues in Zoning Conf.	1,020.00		
78551	07/13/26 RUTGE050 RUTGERS THE STATE UNIV OF NJ			11295
	26-01045 Supplies Rain Barrel Workshop	600.00		
78552	07/13/26 SAKER005 SAKER SHOPRITES, INC			11295
	26-00276 2026 Blanket Order	181.30		
	26-00515 BLANKET PO FOR EVENTS, SUPPLIE	222.43		
	26-01165 Misc Supplies	<u>109.66</u>		
		513.39		
78553	07/13/26 SEASI005 SEASIDE HEIGHTS BUSINESS			11295
	26-00942 2026 BUS PARKING - CAMP ADV	40.00		
78554	07/13/26 SEASI005 SEASIDE HEIGHTS BUSINESS			11295
	26-00973 2026 CAMP TRIP PARKING FEES	120.00		
78555	07/13/26 SHORE035 SHORE SECURITY TECHNO., LLC			11295
	26-01054 Door Fobs	487.50		
78556	07/13/26 SJSHO005 SJSHORE MARKETING LLC			11295
	26-01282 FORM-CORRECTION NOTICES	295.00		
78557	07/13/26 SPOTL005 SPOTLESS DRY CLEANERS, LLC			11295
	26-00594 Uniform Dry Cleaning	196.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
78558	07/13/26	STATI005 STATION AUTOMATION INC			11295
	26-01159	Inventory Asset System	1,890.00		
78559	07/13/26	SWANK005 SWANK MOTION PICTURES, INC.			11295
	26-01183	2026 FALL FEST MOVIE	495.00		
78560	07/13/26	TAMAR005 TAMARA GOBLE			11295
	26-01351	EE Rx Reimbursement	90.00		
78561	07/13/26	TELES010 TELESYSTEM			11295
	V2600878	PHONE SVC ACCT# 9973948	5,259.63		
78562	07/13/26	THEAT005 THEATRICAL RIGHTS WORLDWIDE			11295
	26-01265	2026 TRW License Agreement	2,395.00		
78563	07/13/26	THECA010 THE CANNING GROUP, LLC			11295
	26-01179	OPEN PO QPA SERVICES	1,458.33		
78564	07/13/26	THEFU010 THE FUEL OX LLC			11295
	26-01214	FUEL ADDITIVE DELIVERED	705.67		
78565	07/13/26	THEGO005 RYAN GOBEL			11295
	26-00411	2026 CONCERTFEST ENTERTAINMENT	3,200.00		
78566	07/13/26	THESH005 THE SHERWIN WILLIAMS COMPANY			11295
	26-00974	PAINT SUPPLIES FOR ROADS/PARKS	855.58		
78567	07/13/26	THISI005 THIS IS YOGA NJ STUDIO LLC			11295
	26-00383	Open PO for Yoga	490.00		
78568	07/13/26	TOMSR035 TOMS RIVER TREE SERVICE, LLC			11295
	26-00976	TREE REMOVAL @ MEMORIAL PARK	2,200.00		
78569	07/13/26	TONYS010 TONY'S GENERAL MDSE, INC.			11295
	26-01182	OPEN PO FOR WORKBOOTS	952.00		
78570	07/13/26	TREAS080 TREASURER, STATE OF NJ			11295
	26-00643	2025 Day Camp Trips	195.00		
78571	07/13/26	TREAS080 TREASURER, STATE OF NJ			11295
	26-00655	2026 Camp Adventure Trips	65.00		
78572	07/13/26	TRION005 TRIONAID ASSOCIATES, INC			11295
	26-01012	New Hire & Volunteer Backgroun	2,257.00		
	26-01203	Vol Fire Background Check	<u>1,312.00</u>		
			3,569.00		
78573	07/13/26	UNITE065 UNITED HEALTHCARE INSURANCE			11295
	V2600810	EMS DUPLICATE PAYMENTS	775.67		
78574	07/13/26	VCAAN005 VCA ANIMAL HOSPITALS, INC			11295
	V2600843	VETERINARY SERVICES	489.06		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
78574	VCA ANIMAL HOSPITALS, INC	Continued		
	V2600855 VETERINARY SERVICES	333.54		
		822.60		
78575	07/13/26 VERAL005 V.E. RALPH & SON INC.		11295	
	26-01048 Ob Kits	212.50		
78576	07/13/26 VERIZ020 VERIZON ONLINE		11295	
	V2600849 PHONE SVC 452-496-004-0001-40	126.99		
78577	07/13/26 VERIZ020 VERIZON ONLINE		11295	
	V2600880 PHONE SVC 555-731-148-0001-43	96.34		
78578	07/13/26 VERIZ035 VERIZON		11295	
	V2600848 PHONE SVC 450-491-959-0001-89	55.80		
78579	07/13/26 VISUA005 VISUAL COMPUTER SOLUTIONS, INC		11295	
	26-00475 VCS POSS Conference	1,197.00		
78580	07/13/26 WBMAS005 WB MASON CO INC		11295	
	26-01047 Supplies for Townhall	478.52		
	26-01111 Toner - Personnel	189.99		
	26-01176 Court Supplies	297.99		
	26-01240 8 1/2 x 11 COPY PAPER	755.20		
		1,721.70		
78581	07/13/26 WESTG005 WEST GROUP/THOMSON REUTERS		11295	
	26-00777 WESTLAW SUBSCRIPTION	143.00		
78582	07/13/26 WEXBA005 WEX BANK INC.		11295	
	V2600857 EMS GAS CONSUMPTION	749.47		
78583	07/13/26 WHITI060 WHITING VOLUNTEER FIRE CO.#1		11295	
	V2600885 2026 ANNUAL CONTRIBUTION	30,000.00		
78584	07/13/26 WISHU005 WISH UPON A JAR		11295	
	26-00520 Open PO for Senior Social	2,352.00		
78585	07/13/26 SEASI005 SEASIDE HEIGHTS BUSINESS		11306	
	26-00942 2026 BUS PARKING - CAMP ADV	40.00		
78586	07/13/26 SEASI005 SEASIDE HEIGHTS BUSINESS		11306	
	26-00973 2026 CAMP TRIP PARKING FEES	120.00		
78587	07/13/26 TREAS080 TREASURER, STATE OF NJ		11306	
	26-00643 2025 Day Camp Trips	195.00		

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

01 CURRENT	Current Fund Account	Continued		
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	140	1	669,385.82	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>140</u>	<u>1</u>	<u>669,385.82</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	140	1	669,385.82	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>140</u>	<u>1</u>	<u>669,385.82</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	8,024.60	0.00	0.00	8,024.60
CURRENT FUND:	6-01	645,830.47	1,058.55	0.00	646,889.02
	G-01	14,472.20	0.00	0.00	14,472.20
Total of All Funds:		<u>668,327.27</u>	<u>1,058.55</u>	<u>0.00</u>	<u>669,385.82</u>

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Range of Checking Accts: 04 GEN CAPITAL to 04 GEN CAPITAL Range of Check Dates: 06/23/26 to 07/13/26
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			
3062	07/13/26 COLLI005 COLLIERS ENGINEERING & DESIGN		11300	
25002281	Proposal Professional Services	307.50		
3063	07/13/26 EARLE005 EARLE ASPHALT COMPANY		11300	
26-01245	HALF MOON HILL PROJECT	138,702.57		
3064	07/13/26 GENEL005 GEN-EL SAFETY & INDUSTRIAL		11300	
26-01052	Quantfit 2 Respirator Fit Test	9,395.00		
3065	07/13/26 MCCLO005 MCCLOSKEY MECHANICAL		11300	
25001395	Radio Shelter AC	30,040.00		
3066	07/13/26 RMACO005 RMA COMMUNICATIONS CORP		11300	
26-01015	Ladder Trays / Splice Kits	1,800.00		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		5	0	180,245.07
Direct Deposit:		0	0	0.00
Total:		5	0	180,245.07
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		5	0	180,245.07
Direct Deposit:		0	0	0.00
Total:		5	0	180,245.07

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Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL: C-04	180,245.07	0.00	0.00	180,245.07
Total of All Funds:	<u>180,245.07</u>	<u>0.00</u>	<u>0.00</u>	<u>180,245.07</u>

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Range of Checking Accts: 12 ANIMAL to 12 ANIMAL Range of Check Dates: 06/23/26 to 07/13/26
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			
2333	07/13/26 OCEAN015 OCEAN COUNTY BOARD OF HEALTH			11301
V2600847	MAY 2026 SHELTER SERVICES	32.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	32.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>32.00</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	32.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>32.00</u>	<u>0.00</u>

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Totals by Year-Fund
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ANIMAL CONTROL	T-12	32.00	0.00	0.00	32.00
Total of All Funds:		32.00	0.00	0.00	32.00

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Range of Checking Accts: 15 OPEN SPACE to 15 OPEN SPACE Range of Check Dates: 07/03/26 to 07/13/26
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	07/13/26	Open Space Trust		
221	07/13/26	AWARD005 AWARDS OF BRICKTOWN, LLC		11302
26-01066		S Fusaro Dedication Plaque	78.30	
222	07/13/26	COLLI005 COLLIERS ENGINEERING & DESIGN		11302
25002103		Professional services	867.50	
26-00192		GREEN ACRES DIVERSION	5,046.25	
			5,913.75	
223	07/13/26	SHAFT005 SHAFTS & SLEEVES CO, INC.		11302
26-00999		HWL Sewer Pump Replacement	14,386.00	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	20,378.05	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	20,378.05	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	20,378.05	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	20,378.05	0.00

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Totals by Year-Fund
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
OPEN SPACE TRUST	T-15	20,378.05	0.00	0.00	20,378.05
Total of All Funds:		<u>20,378.05</u>	<u>0.00</u>	<u>0.00</u>	<u>20,378.05</u>

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Range of Checking Accts: 21 UNEMPLOYMENT to 21 UNEMPLOYMENT Range of Check Dates: 06/23/26 to 07/13/26
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	

21 UNEMPLOYMENT	New Jersey Unemployment Trust			
1194	07/13/26 NJDEP025 NJ DEPT OF LABOR & WORKFORCE			11303
V2600872	QTR 1 2026 NJ UNEMPLOYMENT	5.41		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	5.41	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>5.41</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	5.41	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>5.41</u>	<u>0.00</u>

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Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
NJ UNEMPLOYMENT TRUST T-21	5.41	0.00	0.00	5.41
Total of All Funds:	5.41	0.00	0.00	5.41

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Range of Checking Accts: 26 RECREATION to 26 RECREATION Range of Check Dates: 06/23/26 to 07/13/26
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			
1125	07/13/26 PEACE005 PEACEFUL PATHWAYS, LLC			11304
26-01185	2026 04-28 to 6-30 Tues Yoga	980.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	980.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>980.00</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	980.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>980.00</u>	<u>0.00</u>

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Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST T-26	980.00	0.00	0.00	980.00
Total of All Funds:	980.00	0.00	0.00	980.00

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Range of Checking Accts: 27 AFF HOUSE to 27 AFF HOUSE Range of Check Dates: 06/23/26 to 07/13/26
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			
513 07/13/26	KYLEM010 KYLE MCMANUS ASSOCIATES, LLC			11305
26-00854	PROFESSIONAL PLANNING SERVICE	1,290.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,290.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,290.00	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,290.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,290.00	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
AFFORDABLE HOUSING TRUST	T-27	1,290.00	0.00	0.00	1,290.00
Total of All Funds:		1,290.00	0.00	0.00	1,290.00

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26-295

RESOLUTION AUTHORIZING PAYMENT OF BILLS

July 13, 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	\$	67,202.29
Sewer Utility - East	\$	71,584.88
Utility Escrow - Water	\$	5,384.15
Utility Escrow - Sewer	\$	5,195.08
Sewer Utility Capital Fund	\$	-
Water Utility Capital Fund	\$	<u>-</u>
	\$	<u><u>149,366.40</u></u>

CERTIFICATION:

Jeanette M Larrison
Chief Financial Officer

Signed: _____
Michele Zolezi
Council President

Teri Giercyk
Township Clerk

UTILITY BILL LIST ADDENDUM

26-295

July 13, 2026

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WATER OPERATING

PAYROLL WEEK ENDING 7/17/26

PAYROLL WEEK ENDING 7/2/26

CHK#7227 48,058.15

\$ 48,058.15

SEWER OPERATING

PAYROLL WEEK ENDING 7/17/26

PAYROLL WEEK ENDING 07/02/2026

CHK#4477 40,606.04

\$ 40,606.04

WATER UTILITY ESCROW

King Moench & Collins

Various Utility Escrows

Chk#1640 224.00

Remington & Vernick

Various Utility Escrows

Chk#1641 5,160.15

\$ 5,384.15

SEWER UTILITY ESCROW

Remington & Vernick

Various Utility Escrows

Chk#1641 5,195.08

\$ 5,195.08

WATER UTILITY CAPITAL FUND

-

SEWER UTILITY CAPITAL FUND

-

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Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Dates: 07/03/26 to 07/13/26
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			
7228 07/13/26	BLUEM005 BLUE MOUNTAIN DISTRIBUTORS LLC		11296	
26-00433	WATER FOR VARIOUS DEPARTMENTS	113.95		
7229 07/13/26	FMGEN005 FM GENERATOR, INC.		11296	
26-00873	ESA Ren. PS Generator Repair	804.48		
26-00907	ESA CGL#2 PS Generator Repair	796.15		
26-00982	ESA TF2 New Generator Battery	381.89		
26-00984	ESA TF7 New Generator Battery	1,009.77		
		2,992.29		
7230 07/13/26	GRAIN010 GRAINGER, INC		11296	
26-01110	ESA TF#5 Door Repair Parts	1,182.39		
7231 07/13/26	KINGM005 KING MOENCH & COLLINS LLP		11296	
V2600858	UTILITY GENERAL COUNSEL	496.00		
7232 07/13/26	KRIST035 KRIST LORENTZEN		11296	
V2600892	REIMBURSE WATER SERVICE REPAIR	2,850.00		
7233 07/13/26	KYLEW005 KYLE WATSON		11296	
V2600839	BOOT REIMBURSEMENT	74.98		
7234 07/13/26	LOWES010 LOWES HOME CENTERS, INC.		11296	
26-00855	OPEN PO FOR SUPPLIES	453.65		
7235 07/13/26	REEDP005 THE ANDERSONS REED & PERRINE		11296	
26-00139	Blanket PO Lime	360.90		
26-00618	Blanket PO Lime	10,350.00		
		10,710.90		
7236 07/13/26	TONYS010 TONY'S GENERAL MDSE, INC.		11296	
26-01182	OPEN PO FOR WORKBOOTS	269.98		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	19,144.14	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	19,144.14	0.00
Report Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	19,144.14	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	19,144.14	0.00

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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	19,144.14	0.00	0.00	19,144.14
Total of All Funds:		19,144.14	0.00	0.00	19,144.14

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Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Dates: 07/03/26 to 07/13/26
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			
4478 07/08/26	CREST070 CREST CONSTRUCTION GROUP, LLC		11297	
26-01187	Cedar Glen Lakes Sewer Repair	22,468.21		
4479 07/08/26	EARLE005 EARLE ASPHALT COMPANY		11297	
26-00919	Blanket PO Asphalt Repairs	1,667.22		
4480 07/08/26	FMGEN005 FM GENERATOR, INC.		11297	
26-00763	ESA LK PS New Battery Charger	869.17		
26-00979	ESA PAM PS Generator Repair	374.09		
		1,243.26		
4481 07/08/26	KINGM005 KING MOENCH & COLLINS LLP		11297	
V2600858	UTILITY GENERAL COUNSEL	576.00		
4482 07/08/26	LOBEL005 LOBELLO ISSAKOV NAPA LLC		11297	
26-00068	Blanket PO Utility Auto Parts	119.46		
4483 07/08/26	REMIN015 REMINGTON & VERNICK ENGINEERS		11297	
25002051	Engineering Services	4,490.00		
4484 07/08/26	STEVE025 STEVENSON SUPPLY CO.		11297	
26-00140	Blanket PO Water/Sewer Parts	414.69		
Checking Account Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	0	30,978.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	30,978.84	0.00
Report Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	0	30,978.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	30,978.84	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER EAST FUND:	5-07	4,490.00	0.00	0.00	4,490.00
SEWER EAST FUND:	6-07	26,488.84	0.00	0.00	26,488.84
Total of All Funds:		<u>30,978.84</u>	<u>0.00</u>	<u>0.00</u>	<u>30,978.84</u>

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July 13, 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	\$	61,388.89
Sewer Utility West	\$	37,539.78
Water Utility West Capital Fund	\$	-
Sewer Utility West Capital Fund	\$	-
	\$	98,928.67

CERTIFICATION:

Jeanette M Larrison
Chief Financial Officer

Signed: _____

Michele Zolezi
Council President

Teri Giercyk
Township Clerk

UTILITY WEST ADDENDUM

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26-296

WATER WEST OPERATING

PAYROLL WEEK ENDING 7/17/26

PAYROLL WEEK ENDING 7/2/26

Chk#23810

31,711.92

31,711.92

SEWER WEST OPERATING

PAYROLL WEEK ENDING 7/17/26

PAYROLL WEEK ENDING 7/2/26

Chk#12253

32,044.77

32,044.77

WATER WEST CAPITAL

0.00

SEWER WEST CAPITAL

0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Dates: 07/03/26 to 07/13/26
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			
23811 07/13/26	COREM005 CORE & MAIN LP		11298	
26-01098	Utility Supplies	221.24		
23812 07/13/26	FMGEN005 FM GENERATOR, INC.		11298	
26-00980	WSA TF3 Generator Load Test	3,500.00		
26-00981	WSA TF3 New Generator Battery	1,518.53		
		5,018.53		
23813 07/13/26	GRAIN010 GRAINGER, INC		11298	
26-01070	Blanket PO Utility Supplies	17.56		
23814 07/13/26	GSGDL005 GSGD, LLC		11298	
26-01220	WSA TF6 Gate Rep. & Remote Prg	269.99		
23815 07/13/26	HENDE005 HENDERSON LABS , INC		11298	
26-00332	Blanket PO Water Samples	5,525.00		
23816 07/13/26	KINGM005 KING MOENCH & COLLINS LLP		11298	
V2600858	UTILITY GENERAL COUNSEL	192.00		
23817 07/13/26	LAKEH025 LAKEHURST LAWNMOWER		11298	
26-01067	Landscape Trimmer and Blower	797.98		
23818 07/13/26	MIRAC005 MIRACLE CHEMICAL CO.		11298	
26-00787	Blanket PO Hypo	2,455.75		
26-01083	Blanket PO Hypo	11,296.45		
		13,752.20		
23819 07/13/26	OZANE005 OZANE TERMITE AND		11298	
26-01038	WSA Well 6 Termite Renewal	360.00		
23820 07/13/26	TREAS045 TREASURER, STATE OF NEW JERSEY		11298	
V2600837	AIR QUALITY PERMIT	1,090.00		
23821 07/13/26	USABL005 USA BLUEBOOK		11298	
26-00920	Utility Supplies	1,812.99		
26-01100	CL2 Pump Repair Kits	454.62		
		2,267.61		
23822 07/13/26	VERIZ035 VERIZON		11298	
V2600854	PHONE SVC 250-775-723-0001-90	164.86		
Checking Account Totals		Paid	Void	Amount Paid
Checks:		12	0	29,676.97
Direct Deposit:		0	0	0.00
Total:		12	0	29,676.97
				Amount Void
				0.00
				0.00
				0.00

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Check Register By Check Date

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
30 WATER WEST	Water West Account	Continued		
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	12	0	29,676.97
	Direct Deposit:	0	0	0.00
	Total:	12	0	29,676.97
				<u>Amount Void</u>
				0.00
				0.00
				0.00

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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 FUND:	6-30	29,676.97	0.00	0.00	29,676.97
Total of All Funds:		<u>29,676.97</u>	<u>0.00</u>	<u>0.00</u>	<u>29,676.97</u>

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Range of Checking Accts: 32 SEWER WEST to 32 SEWER WEST Range of Check Dates: 07/03/26 to 07/13/26
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			
12254 07/13/26	AMAZON01 AMAZON CAPITAL SERVICES INC		11299	
26-01197	Office / Cleaning Supplies	117.39		
12255 07/13/26	AMERIO65 AMERICAN WEAR, INC.		11299	
26-00351	Blanket PO Uniforms	376.94		
12256 07/13/26	COOPE020 COOPERFRIEDMAN ELEC SUPPLY INC		11299	
26-01068	Generator Rental - WSA LS#5	3,450.00		
12257 07/13/26	FMGEN005 FM GENERATOR, INC.		11299	
26-00983	WSA LS9 New Generator Battery	429.69		
12258 07/13/26	KINGM005 KING MOENCH & COLLINS LLP		11299	
V2600858	UTILITY GENERAL COUNSEL	64.00		
12259 07/13/26	LAKEH020 LAKEHURST HARDWARE		11299	
26-00120	Blanket PO Repair Supplies	45.18		
12260 07/13/26	OCEAN090 OCEAN COUNTY RECYCLING		11299	
26-00622	Blanket PO Asphalt Disposal	372.12		
12261 07/13/26	ONECA005 ONE CALL CONCEPTS, INC		11299	
26-00315	Blanket PO Mark-outs	582.40		
12262 07/13/26	SUBUR005 SUBURBAN AGENCY, INC		11299	
26-00143	Blanket PO Propane	57.29		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	5,495.01	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	5,495.01	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	5,495.01	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	5,495.01	0.00

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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
SEWER WEST FUND:	6-32	5,495.01	0.00	0.00	5,495.01
Total of All Funds:		5,495.01	0.00	0.00	5,495.01

**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

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

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

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

<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 - \$175,000 <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 - \$75,000 <u>\$80,000</u>
Confidential Aid (Part Time)	Min wage - \$30.00/hr
Court Administrator	\$75,000 - \$135,000 <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 - \$150,000 <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 - \$230,000 <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 - \$75,000 <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

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Township Council

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

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

EMPLOYEES HIRED PRIOR TO JANUARY 1, 1995

UPON COMPLETION OF

% OF BASE SALARY

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

EMPLOYEES HIRED AFTER JANUARY 1, 1995

UPON COMPLETION OF

% OF BASE SALARY

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

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

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

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

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

NOTICE

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced at a meeting of the Township Council of the Township of Manchester, in the County of Ocean and State of New Jersey on the 22nd 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 13th 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.

Teri Giercyk, RMC/CMC
Municipal Clerk

**TOWNSHIP OF MANCHESTER
COUNTY OF OCEAN**

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BOND ORDINANCE NO. 26-38

BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF A WATER INTERCONNECTION BETWEEN THE BOROUGH OF LAKEHURST AND THE TOWNSHIP OF MANCHESTER, APPROPRIATING \$500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$500,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE TOWNSHIP OF MANCHESTER, IN THE COUNTY OF OCEAN, NEW JERSEY

BE IT ORDAINED by the TOWNSHIP COUNCIL OF THE TOWNSHIP OF MANCHESTER, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as East Area Water Utility improvements to be undertaken in and by the Township of Manchester, in the County of Ocean, New Jersey (the "Township"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$500,000, said sum being inclusive of all appropriations heretofore made therefor. No down payment is required or appropriated herein, in accordance with N.J.S.A. 40A:2-11c of the Local Bond Law, as this bond ordinance authorizes obligations solely for purposes which are self-liquidating and deductible from the gross debt of the Township as set forth in N.J.S.A. 40A:2-7h.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of a down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$500,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized to be undertaken and the purposes for which the obligations are to be issued consist of the construction, design and permitting of a water interconnection between the Borough of Lakehurst and the Township, including but not limited to the booster pumps, valving and required flow meter for the completion of the interconnection, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto, all as shown on and in accordance with plans, specifications or requisitions therefor on file with or through the Township Chief Financial Officer, as finally approved by the governing body of the Township.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$500,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$500,000, which is equal to the amount of the appropriation herein made therefor.

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Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Township, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time 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 such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Township may lawfully undertake as East Area Water Utility improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is twenty (20) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Municipal Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Township as defined in the Local Bond Law is not increased by the authorization of the \$500,000 bonds and notes provided in this bond ordinance because the purposes authorized herein are self-liquidating and are deductible from the Township's gross debt in accordance with N.J.S.A. 40A:2-44c and the obligations authorized herein will be within all debt limitations prescribed by said Law.

(d) An aggregate amount not exceeding \$80,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Township are used to finance, on an interim basis, costs of said improvements or purposes, the Township reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance shall

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constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

(f) This bond ordinance authorizes obligations of the Township solely for purposes described in subparagraph (h) of §40A:2-7 of the Local Bond Law, and the obligations authorized herein are to be issued for purposes which are self-liquidating within the meaning and limitation of N.J.S.A. 40A:2-45 of said Law and are deductible from the gross debt of the Township pursuant to N.J.S.A. 40A:2-44c and N.J.S.A. 40A:2-47(a) of said Law.

Section 6. The capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Municipal Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Township for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and, unless paid from other sources, the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first dissemination thereof through the municipality's website after final adoption, as provided by the Local Bond Law.

**TOWNSHIP OF MANCHESTER
COUNTY OF OCEAN
BOND ORDINANCE NO. 26-38**

DRAFT

NOTICE OF PENDING BOND ORDINANCE

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the Township of Manchester, in the County of Ocean, New Jersey (the "Township"), held on July 13, 2026. It will be further considered for final passage after public hearing thereon, at a meeting of said governing body to be held at 1 Colonial Drive, Manchester, New Jersey, on July 27, 2026, at 6:00 p.m., or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning the same.

A copy of this ordinance has been posted on the bulletin board upon which public notices are customarily posted in the Municipal Complex of the Township during the week prior to and up to and including the date of such meeting; copies of the ordinance are available to the general public of the Township who shall request such copies, at the office of the Municipal Clerk in said Township of Manchester, in the County of Ocean, New Jersey. The summary of the terms of such bond ordinance follows:

**TITLE: BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF A
WATER INTERCONNECTION BETWEEN THE BOROUGH OF LAKEHURST AND THE
TOWNSHIP OF MANCHESTER, APPROPRIATING \$500,000 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$500,000 BONDS AND NOTES TO FINANCE A
PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE TOWNSHIP OF
MANCHESTER, IN THE COUNTY OF OCEAN, NEW JERSEY.**

Purpose(s): Providing for the construction, design and permitting of a water interconnection between the Borough of Lakehurst and the Township, including but not limited to the booster pumps, valving and required flow meter for the completion of the interconnection, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

Appropriation: \$500,000

Bonds/Notes Authorized: \$500,000

Section 20 Costs: \$80,000

Useful Life: 20 Years

TERI GIERCYK, Municipal Clerk
Township of Manchester
County of Ocean, New Jersey

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, TO ADOPT THE MANCHESTER TOWNSHIP COMMUNITY ENERGY PLAN (CEP) AS PART OF THE NEW JERSEY BOARD OF PUBLIC UTILITIES CEP GRANT PROGRAM

WHEREAS, New Jersey Board of Public Utilities (NJBP) authorizes and oversees the NJCEP program and has created a Community Energy Plan Grant program for municipalities to develop a community energy plan (CEP) to meet the goals of the New Jersey's Energy Master Plan; and,

WHEREAS, New Jersey's Energy Master Plan: Pathway to 2050 ("EMP") established that community-level action is necessary to achieve the state's goal of 100% clean energy by 2050; and,

WHEREAS, Community Energy Planning is the process by which communities collaboratively select and strategically implement emissions-reducing initiatives that fulfill the EMP goals ("Process"); and,

WHEREAS, by way of Resolution No. 24-136 the Township was awarded a grant from the NJBP to formulate a Community Energy Plan in the amount of \$10,000 and;

WHEREAS, the Manchester Township Climate Action Plan calls for the community to achieve net zero energy by 2030 and carbon neutrality by 2050, and for municipal operations to achieve net zero energy by 2025 and carbon neutrality by 2035; and,

WHEREAS, Manchester Township is invested in developing a community energy plan to help the state achieve its goal of 100% clean energy by 2050; and,

WHEREAS, one virtual stakeholder engagement meeting was held on November 04, 2024 with the BPU, Colliers Engineering, Manchester Public Works to solicit feedback on the CEP; and,

WHEREAS, the resulting Community Energy Plan will help Manchester Township to plan for and invest in renewable energy and to work towards a better environment for all residents by using the state's Energy Master Plan ("EMP") as a guide to develop sustainable strategies that increase clean energy production, reduce energy use, and cut emission.

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

1. Adoption of the Manchester Community Energy Plan as the guiding document to continue to improve energy efficiency in Manchester Township.
2. That the Mayor, or their designee, are hereby authorized to execute and the Township Clerk to attest to the adoption of the Manchester Community Energy Plan.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - a. Business Administrator
 - b. Chief Financial Officer
 - c. Township Consulting Engineer
 - d. Purchasing Agent
 - e. Public Works

CERTIFICATION

I, Teri Giercyk, Municipal Clerk of the Township of Manchester, do hereby certify that the foregoing resolution was duly adopted by the Township Council at a meeting held on the 13th day of July 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING EXTENSION OF BID AWARD FOR
BID# 24-02 TREATMENT PLANT SERVICE FOR WELL NO. 4 TO CALGON
CARBON CORPORATION**

WHEREAS, a need exists for the project known as Bid 24-02 Treatment Plant Upgrades Well No. 4; and

WHEREAS the Township awarded a three (3) year contract for upgrades and service through R#24-99 to Calgon Carbon Corporation, 3000 GSK Drive, Moon Township, PA 15108; and

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

WHEREAS, it is the recommendation of the design engineer and Director of Public Works to extend the award to Calgon Carbon Corporation for an additional two (2) years, in the amounts of:

2027 - \$90,096.00

2028 - \$90,096.00

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 extension of bid award through R#24-99, to Calgon Carbon Corporation, 3000 GSK Drive, Moon Township, PA 15108, for service to Well No. 4, in the total amount of \$180,192.00, for an additional two (2) years is hereby approved under N.J.S.A. 40A:11-15.
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
 - e. Remington & Vernick Engineers.

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 13th day of July 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE HIRING OF ONLINE TAX SALES VENDOR AS A SOFTWARE APPLICATION AND DATA PROCESSING FOR THE TOWNSHIP OF MANCHESTER THROUGH THE COMPETITIVE CONTRACTING PROCESS

WHEREAS, the Township has a need for the use of a Online Tax Sales Software Data Processing services vendor for the Township; and

WHEREAS, such services are currently available to be provided through the competitive contracting process under the New Jersey Local Publics Contract Law, N.J.S.A. 40A:11-4.1.; and

WHEREAS, the Township desires to evaluate such offerings from Vendors within the procedures as set forth in the New Jersey Local Publics Contract Law (N.J.S.A.40A:11-4.1 et. seq. and N.J.A.C. 5:34-4 et. Seq.); and

WHEREAS, the Township desires to enter into a contract for up to a seven (7) year contract for data processing that will satisfy the needs of the Township; and

WHEREAS, as per statute the process will be administered by the Business Administrator, Legal Counsel or Qualified Purchasing Agent;

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

1. The Business Administrator, Legal Counsel or Qualified Purchasing Agent are hereby authorized to commence the competitive contract/ procurement as allowable under the New Jersey Local Publics Contract Law allowing for a minimum of 20 days' notice after advertisement to receive responses, per Local Publics Contract Law.
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. Andrea Gaskill, C.T.C.

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 13th day of July 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE HIRING OF PAYMENT PROCESSING VENDOR AS A SOFTWARE APPLICATION AND DATA PROCESSING FOR THE TOWNSHIP OF MANCHESTER THROUGH THE COMPETITIVE CONTRACTING PROCESS

WHEREAS, the Township has a need for the use of a Payment Processing Software Data Processing services vendor for the Township; and

WHEREAS, such services are currently available to be provided through the competitive contracting process under the New Jersey Local Publics Contract Law, N.J.S.A. 40A:11-4.1.; and

WHEREAS, the Township desires to evaluate such offerings from Vendors within the procedures as set forth in the New Jersey Local Publics Contract Law (N.J.S.A.40A:11-4.1 et. seq. and N.J.A.C. 5:34-4 et. Seq.); and

WHEREAS, the Township desires to enter into a contract for up to a seven (7) year contract for data processing that will satisfy the needs of the Township; and

WHEREAS, as per statute the process will be administered by the Business Administrator, Legal Counsel or Qualified Purchasing Agent;

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

1. The Business Administrator, Legal Counsel or Qualified Purchasing Agent are hereby authorized to commence the competitive contract/ procurement as allowable under the New Jersey Local Publics Contract Law allowing for a minimum of 20 days' notice after advertisement to receive responses, per Local Publics Contract Law.
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. Andrea Gaskill, C.T.C.

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 13th day of July 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

#26-301

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, MAINTENANCE BOND RELEASE POSTED FOR BLOCK
21 / LOTS 621, 622, 1712 (BRENTWOODS ESTATES)**

WHEREAS, escrow was posted by Arya Properties, Block 21 / Lots 621, 622, 1712 (Brentwood Estates); and,

WHEREAS, under date of June 19, 2026, Conflict Township Engineer Colliers Engineering & Design recommended the return of the aforesaid maintenance bond escrow; and,

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

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

1. That the escrow release of Block 21 / Lots 621, 622, 1712 in the amount of \$1024.24 plus interest minus any outstanding invoices be released from account number 74096.
2. That the Township Clerk shall forward a certified copy of this Resolution to the Following:
 - A. Colliers Engineering & Design
 - B. Chief Financial Officer
 - C. Arya Properties
130 Central Ave
Island Heights, NJ 08732

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 13th day of July 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

#26-302

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, APPOINTING CONNER YATAURO TO THE
POSITION OF EMERGENCY MANAGEMENT COORDINATOR TO
THE OFFICE OF EMERGENCY MANAGEMENT IN THE TOWNSHIP OF
MANCHESTER**

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 Conner Yatauro be and hereby is appointed to the position of Emergency Management Coordinator in the Township of Manchester commencing July 13th, 2026, and ending December 31, 2026.
2. The position of Emergency Management Coordinator salary is \$15,000 annually.
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. Emergency Management Coordinator
 - E. Personnel Officer
 - F. Conner Yatauro

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 13th day of July 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

#26-303

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, APPOINTING CHARLES BROOKS TO THE
POSITION OF DEPUTY EMERGENCY MANAGEMENT COORDINATOR TO
THE OFFICE OF EMERGENCY MANAGEMENT IN THE TOWNSHIP OF
MANCHESTER**

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 Charles Brooks be and hereby is appointed to the position of Deputy Emergency Management Coordinator in the Township of Manchester commencing July 13th, 2026, and ending December 31, 2026.
2. The position of Deputy Emergency Management Coordinator Salary is \$2,500 annually.
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. Emergency Management Coordinator
 - E. Personnel Officer
 - F. Charles Brooks

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 13th day of July 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

#26-304

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE TAX COLLECTOR TO EXTEND THE GRACE PERIOD FOR
THE AUGUST 2026 TAX BILLS**

WHEREAS, the Township of Manchester, County of Ocean, State of New Jersey Tax Collector has requested authorization from the Council of Manchester Township to extend the grace period on the 3rd quarter taxes due August 1st; and

WHEREAS, due to the township not receiving rate certification approval from the County and State on time, mailing of tax bills could not have been completed in order to have the bills mailed twenty-five days prior to the original grace period of August 10th, 2026; and

WHEREAS, the tax collector is requesting the grace period be extended to August 31, 2026;

NOW THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, that the Tax Collector is hereby authorized to extend the grace period and not charge interest on payments for the 3rd quarter taxes paid by August 31, 2026.

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Council at a meeting on the 13th day of July 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW
JERSEY, PROVIDING FOR THE INSERTION OF SPECIAL ITEM OF REVENUE FOR 2025
COMMUNITY DEVELOPMENT BLOCK GRANT**

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

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

WHEREAS, the Township of Manchester has received **\$90,000.00** from the **COMMUNITY DEVELOPMENT BLOCK GRANT** and wishes to amend its CY2026 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Manchester, County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the increase of an item of revenue in the budget of CY2026 in the sum of **\$90,000.00** which is now available as a revenue from:

Miscellaneous Revenues –

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services: **COMMUNITY DEVELOPMENT BLOCK GRANT- \$90,000.00**

State and Federal Revenues Off-Set with Appropriations:

COMMUNITY DEVELOPMENT BLOCK GRANT- \$90,000.00

BE IT FURTHER RESOLVED that the like sum of **\$90,000.00** be and the same is hereby appropriated under the caption of:

General Appropriations –

Miscellaneous Revenues –

COMMUNITY DEVELOPMENT BLOCK GRANT- \$90,000.00

Operations Excluded from Caps

Public and Private Revenues Offset with Appropriations

COMMUNITY DEVELOPMENT BLOCK GRANT- \$90,000.00

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

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

- Chief Finance Officer
- Township Auditor

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council on the 13th day of July 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW
JERSEY, PROVIDING FOR THE INSERTION OF SPECIAL ITEM OF REVENUE FOR 2025
BULLETPROOF VEST PARTNERSHIP PROGRAM**

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

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

WHEREAS, the Township of Manchester has received **\$7,922.42** from the **BULLETPROOF VEST PROGRAM** and wishes to amend its CY2026 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Manchester, County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the increase of an item of revenue in the budget of CY2026 in the sum of **\$7,922.42** which is now available as a revenue from:

Miscellaneous Revenues –

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services: **BULLETPROOF VEST GRANT- \$7,922.42**

State and Federal Revenues Off-Set with Appropriations:

BULLETPROOF VEST GRANT- \$7,922.42

BE IT FURTHER RESOLVED that the like sum of **\$7,922.42** be and the same is hereby appropriated under the caption of:

General Appropriations –

Miscellaneous Revenues – **BULLETPROOF VEST GRANT- \$7,922.42**

Operations Excluded from Caps

Public and Private Revenues Offset with Appropriations

BULLETPROOF VEST GRANT- \$7,922.42

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

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

- Chief Finance Officer
- Township Auditor

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council on the 13th day of July 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, PROVIDING FOR THE INSERTION OF SPECIAL ITEM OF REVENUE FOR RECYCLING TONNAGE GRANT

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

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

WHEREAS, the Township of Manchester has received **\$33,917.46** from the **RECYCLING TONNAGE GRANT** and wishes to amend its CY2026 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Manchester, County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the increase of an item of revenue in the budget of CY2026 in the sum of **\$33,917.46** which is now available as a revenue from:

Miscellaneous Revenues –

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services: **RECYCLING TONNAGE GRANT- \$33,917.46**

State and Federal Revenues Off-Set with Appropriations:

RECYCLING TONNAGE GRANT- \$33,917.46

BE IT FURTHER RESOLVED that the like sum of **\$33,917.46** be and the same is hereby appropriated under the caption of:

General Appropriations –

Operations Excluded from Caps

Public and Private Revenues Offset with Appropriations

RECYCLING TONNAGE GRANT- \$33,917.46

Miscellaneous Revenues –

RECYCLING TONNAGE GRANT- \$33,917.46

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

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

- Chief Finance Officer
- Township Auditor

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council on the 13th day of July 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, PROVIDING FOR THE INSERTION OF SPECIAL ITEM OF REVENUE FOR THE TECHNICAL ASSISTANCE GRANT

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

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

WHEREAS, the Township of Manchester has received **\$854,824** from the **DEPARTMENT OF ENVIRONMENTAL PROTECTION TECHNICAL ASSISTANCE GRANT** and wishes to amend its CY2026 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Manchester, County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the increase of an item of revenue in the budget of CY2026 in the sum of **\$854,824** which is now available as a revenue from:

Miscellaneous Revenues –

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services: **TECHNICAL ASSISTANCE GRANT- \$854,824**

State and Federal Revenues Off-Set with Appropriations:

TECHNICAL ASSISTANCE GRANT- \$854,824

BE IT FURTHER RESOLVED that the like sum of **\$854,824** be and the same is hereby appropriated under the caption of:

General Appropriations –

Miscellaneous Revenues –

TECHNICAL ASSISTANCE GRANT- \$854,824

Operations Excluded from Caps

Public and Private Revenues Offset with Appropriations

TECHNICAL ASSISTANCE GRANT- \$854,824

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

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

- Chief Finance Officer
- Township Auditor

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting held on the 13th day of July 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

#26-309

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING THE MAYOR TO EXECUTE
REIMBURSEMENT AGREEMENTS WITH VARIOUS QUALIFIED PRIVATE
COMMUNITIES**

WHEREAS, N.J.S.A. 40:67-23.3 requires that every municipality shall reimburse a qualified private community for certain municipal services not provided to that community by the municipality; and

WHEREAS, N.J.S.A. 40:67-23.3 requires that the municipality shall enter into written agreements for annual reimbursement to those qualified private communities; and

WHEREAS, agreements heretofore executed between the Township of Manchester and those qualified communities within the Township are about to expire.

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 written agreements, as per ***attached Schedule A***, with qualified private communities for municipal services pursuant N.J.S.A. 40:67-23.3
2. That the Chief Finance Officer certifies the availability of funds in the CY2026 Current Fund Budget Line-Item Condo Services Act and the amount shall not exceed \$342,901.61.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. All interested parties
 - B. CFO

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 13th day of July 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

Municipal Services Act Reimbursement CY2025		SNOW	ELECTRICITY	LEAF	TOTAL
SCHEDULE A					
CEDAR GLEN HOMES	\$1,614.74	\$5,667.80			\$7,282.54
CEDAR GLEN LAKES	\$0,971.10	\$12,159.65			\$17,721.75
CEDAR GLEN WEST	\$2,024.91	\$4,977.23			\$7,002.14
LEISURE VILLAGE WEST	\$12,772.52	\$17,106.71	\$16,529.22		\$66,408.45
LEISURE KNOLL	\$0,249.20	\$25,825.67			\$31,074.87
LEISURE RIDGE	\$708.12	\$4,099.10			\$4,805.22
WHITING STATION	\$1,817.23	\$6,102.61			\$7,919.84
WHITING VILLAGE #7	\$3,187.94	\$10,605.82			\$13,793.76
CRESTWOOD CO-OP # 1	\$2,419.51	\$11,422.57			\$13,842.08
CRESTWOOD CO-OP # 2	\$2,943.91	\$10,384.15			\$13,328.06
CRESTWOOD CO-OP # 3	\$2,715.40	\$11,243.53			\$13,958.99
CRESTWOOD CO-OP #4	\$3,198.32	\$13,463.59			\$16,661.91
CRESTWOOD CO-OP #5	\$3,431.97	\$11,719.72			\$15,171.69
CRESTWOOD CO-OP #6	\$4,548.26	\$13,412.41			\$17,960.69
RENAISSANCE	\$0,345.75	\$49,485.85			\$58,831.60
MEADOWS OF LAKE RIDGE	\$070.82	\$4,296.89			\$5,267.81
COUNTRY WALK	\$1,630.31	\$3,222.67			\$4,852.98
RIVERPOINT	\$2,191.06	\$18,923.17			\$21,114.43
RESERVE AT LAKE RIDGE	\$682.86	\$4,010.43			\$4,993.29
VENUE AT WOODLANDS	\$623.05	\$286.46			\$909.51
TOTAL		\$67,945.14	\$258,427.25	\$16,529.22	\$342,901.61

DRAFT

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

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

1. Block 98.02 lot 63 in the amount of \$1,365.88
2. Block 1.87 lot 18.01 in the amount of \$982.00
3. Block 1.99 lot 9 in the amount of \$1,970.07
4. Block 1.131 lot 15 in the amount of \$1,640.88
5. Block 1.224 lot 22 in the amount of \$1,680.89
6. Block 1.235 lot 26 in the amount of \$1,405.17
7. Block 1.248 lot 5 in the amount of \$1,653.97
8. Block 1.284 lot 26 in the amount of \$1,708.17
9. Block 1.295 lot 1 in the amount of \$1,549.94
10. Block 38.04 lot 149.03 in the amount of \$699.49
11. Block 38.15 lot 309.02 in the amount of \$653.00
12. Block 38.21 lot 409.01 in the amount of \$995.58
13. Block 38.23 lot 440.07 in the amount of \$471.06
14. Block 38.38 lot 567.01 in the amount of \$832.99
15. Block 38.77 lot 963.02 in the amount of \$1,065.68
16. Block 38.85 lot 1052.01 in the amount of \$1,067.31
17. Block 38.95 lot 1206.02 in the amount of \$1,030.14
18. Block 43.06 lot 14 in the amount of \$1,122.53
19. Block 52.03 lot 94 in the amount of \$1,464.87
20. Block 52.19 lot 10 in the amount of \$896.28
21. Block 52.27 lot 12 in the amount of \$1,181.82
22. Block 55 lot 5 in the amount of \$1,484.10
23. Block 58 lot 676 in the amount of \$1,438.74
24. Block 61.13 lot 292 in the amount of \$1,351.40

Total Amount Due \$ 29,711.96

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 of said Township at a meeting held on the 13th day of July 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING REIMBURSEMENT OF PAYMENT FOR PROPERTY BELONGING TO KRISTI LORENTZEN

WHEREAS, the Township of Manchester has received a claim from Kristi Lorentzen regarding reimbursement related to the township's water utility in the Eastern Service Area; and

WHEREAS, the circumstances surrounding the incident have been reviewed by the appropriate Township officials and/or departments; and

WHEREAS, it has been determined that reimbursement to Kristi Lorentzen is appropriate and in the best interest of the Township; and

WHEREAS, funds are available for said reimbursement, and 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. The Township hereby authorizes the refund/payment to Kristi Lorentzen in the amount of \$2,850.00, as compensation for plumbing services related to the township's water service connection.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Business Administrator
 - B. Chief Financial Officer
 - C. Director of Utilities
 - D. Kristi Lorentzen
73 Buckingham Drive
Manchester, NJ 08759

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 of Council at a meeting held on the 13th day of July 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY,
ACCEPTING THE CERTIFICATION OF THE DIRECTOR OF PUBLIC WORKS AND PRICED RITE
TOWING AND ROAD SERVICES CONCERNING COSTS INCURRED IN THE CLEAN UP OF THE
PROPERTY LOCATED AT 450 GLADSTONE ST (BLOCK 1.86 LOT 1), AND AUTHORIZING THE
PLACEMENT OF A LIEN AGAINST SAID PROPERTY FOR SAID COSTS**

WHEREAS, in accordance with the provisions of Chapter 313, specifically Section 14, of the Township Code of the Township of Manchester, and an Order to Show Cause signed by the Honorable Judge Vincent J. Grasso, J.S.C on January 2, 2026, the Township Department of Public Works cleaned up the property located at 450 Gladstone St. (Block 1.86 Lot 1), after duly giving notice to the property owner of said property pursuant to Chapter 13; and

WHEREAS, the Director of Public Works and Priced Rite Towing and Road Services has certified the cost incurred by the Township in cleaning up the aforementioned property; and

WHEREAS, the costs incurred by the Township for the cleanup of the property from the Public Works Department, as certified by the Director of Public Works is \$8,876.03.

WHEREAS, the costs incurred by the Township for the cleanup of the property from Priced Rite Towing and Road Services, as certified by Jason Mills of Price Rite Towing and Road Services is \$17,722.60.

WHEREAS, the total costs incurred by the Township for the cleanup of the property to date, as certified by the Director of Public Works and Priced Rite Towing and Road Services is \$26, 598.63.

WHEREAS, Chapter 15, in accordance with the state statutes, authorizes the governing body to have a lien placed against the subject property for the costs incurred by the Township in the cleanup of the property together with the interest therein at a rate of delinquent taxes but no less than eight percent (8%) per annum.

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

1. That the Township Council does hereby formally accept and approve the certification by the Director of Public Works and Jason Mills of Price Rite Towing and Road Services for the cleanup of the property located at 450 Gladstone St (Block 1.86 Lot 1).
2. That the Township Council does hereby direct the Tax Collector to place an assessment against the subject property in accordance with this resolution.
3. That a copy of the certified costs by the Township in removing the debris, garbage, scrap metal, vehicles etc. and cleaning up the property, together with a copy of this resolution, shall be forwarded to the owner of the property by certified and regular mail in accordance with the provisions of N.J.S.A. 40:48-2.5
4. That the Township Clerk shall forward a certified copy of this resolution to:
 - A. Tax Collector;
 - B. Director of Public Works,
 - C. Chief Financial Officer; and
 - D. Code Enforcement Official.

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 13th day of July 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE RECEIVING OF A DONATION OF A VEHICLE

WHEREAS, the Police Department has requested that the Township Council authorize the receipt of a 2011 Ram 5500 Bucket Truck (VIN: 3D6WU7EL0BG599890 Mileage: 134,289) donated by HiVolt Electric LLC: 512 Raritan Street, Sayreville, NJ 08872.

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

WHEREAS, the following equipment shall be received via donation, valued at approximately \$27,000, from Edward LaFlower, owner of HiVolt Electric LLC.

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 a certified copy of this Resolution shall be forwarded to the following:
 - A. Purchasing Agent
 - B. Chief Financial Officer
 - C. Township Auditor
 - D. Police Department

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 13th day of July 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

#26-314

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, WAIVING THE PERMIT FEES FOR WHITING
VOLUNTEER FIRE COMPANY NO. 1**

WHEREAS, Whiting Volunteer Fire Company No. 1 is in need of replacing and installing a UL 300 kitchen fire system; and

WHEREAS, Whiting Volunteer Fire Company No. 1 has requested a waiver of municipal construction permit fees for this alteration; and

WHEREAS, the waiver for permit fees can be waived for Whiting Volunteer Fire Company No. 1; and

WHEREAS, the Township Council of the Township of Manchester is in support of waiving said municipal construction permit fees.

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 permit fees for installing the kitchen fire system at Whiting Volunteer Fire Company No. 1 be waived.
2. That the Township Clerk shall forward a certified copy of this Resolution to:
 - a. Chief Financial Officer
 - b. Township Auditor
 - c. Bureau of Inspections
 - d. Whiting Volunteer Fire Co.
P.O. Box 93
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 13th day of July 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

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

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

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

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

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

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the 13th day of July 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk