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**MANCHESTER TOWNSHIP
COUNCIL MEETING AGENDA
AUGUST 10, 2026
6:00 PM**

1. CALL TO ORDER

2. STATEMENT

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

3. FLAG SALUTE

4. ROLL CALL

5. APPROVAL OF MINUTES

Regular Meeting Minutes – July 27, 2026

6. SUBMISSION OF BILLS

#26-351 Current Fund

#26-352 Utility Fund – ESA

#26-353 Utility Fund – WSA

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

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

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

#26-39 Repealing and Replacing Sections of Chapters 133 & 179 Entitled Uniform Construction Codes of the Code of the Township of Manchester

#26-40 Authorizing the Exchange of Lands - Block 1.350 Lots 9-11 (Grinnell Ave.) for Block 1.349 Lots 5-7 (Fairfax St.) between Manchester Township and Breckenridge Properties LLC Pursuant to N.J.S.A. 40A:12-16

#26-41 Bond Ordinance Providing for Various Capital Improvements and the Acquisition of Various Capital Equipment, Appropriating \$5,257,327 therefor and Authorizing the Issuance of \$4,847,500 Bonds and Notes to Finance a

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Portion of the Costs thereof

#26-42 Amending and Supplementing Chapter 359 Entitled "Special Events" as to Amend Section 359-22 Entitled "Standards for Parade Permit Issuance"

#26-43 Authorizing the Lease of Property Known and Designated as Block 90 Lot 20.02 in Manchester Township to the Kokes Community Garden of Manchester Township

8. ORDINANCES – First Reading & Introduction

#26-44 Amending Attachment 8, The Zoning Map So as to Adopt an Updated Complete Map

#26-45 Amending the Township Code so as to Create Chapter 147, Entitled "Electronic File Submission Standards"

9. 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. PURCHASING

#26-354 Authorizing the Award of Bid #26-07 Uniform Supply and Cleaning Services to American Wear Uniforms, Inc.

B. BONDS/ESCROWS

#26-355 Releasing Escrows Posted for Weston Solutions

C. FINANCE

#26-356 Approving Cancellation of Taxes for a Widow of a Totally Disabled Veteran

#26-357 Approving to Cancel and Refund Taxes for a Totally Disabled Veteran

#26-358 Approving to Cancel and Refund Taxes for a Totally Disabled Veteran

#26-359 Approving to Cancel and Refund Taxes for a Totally Disabled Veteran

#26-360 Authorizing Refunds Requested By the Tax Collector

#26-361 Insertion of Special Item of Revenue for the Federal Opioid Settlement Grant

D. MISCELLANEOUS

#26-362 Authorizing the Disposition or Salvage of Vehicle(s) in the Possession of the Township That Have Been Abandoned at the Tow Company Impound Yard

#26-363 Establishing Certain Fees for 2026-27 Fall/Winter Recreation Programs

#26-364 Authorizing Affordability Assistance Grant With the Owner of an Affordable Housing Unit

#26-365 Authorizing Affordability Assistance Grant With the Owner of an Affordable Housing Unit

#26-366 Authorizing Affordability Assistance Grant With the Owner of an Affordable Housing Unit

#26-367 Authorizing Affordability Assistance Grant With the Owner of an Affordable Housing Unit

#26-368 Authorizing Affordability Assistance Grant With the Owner of an Affordable Housing Unit

#26-369 Authorizing Affordability Assistance Grant With the Owner of an Affordable Housing Unit

#26-370 Authorizing Affordability Assistance Grant With the Owner of an Affordable Housing Unit

E. CONTRACTS/AGREEMENTS

#26-371 Authorizing the Execution of Change Order #1 & Final for Earle Asphalt Company for the FY2025 NJDOT Local Aid Improvements to Congasia Road – Phase 1

#26-372 Authorizing the Execution of an Agreement with the County of Ocean for Municipal Alliance Funds Pursuant to and in Accordance with the Drug Enforcement Demand Reduction Act of 1987

10. REPORTS

11. PUBLIC COMMENT

12. ADJOURNMENT

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26-351

August 10, 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

Current Fund	\$	13,855,943.58
Capital Fund	\$	287,870.13
Escrows	\$	-
Affordable Housing Trust Fund	\$	29,042.00
Animal Control Fund	\$	1,425.00
Drug Enforcement Fund	\$	3,190.65
General Trust	\$	192.00
NJ Forfeiture	\$	
N.J. Unemployment Trust	\$	10,407.31
Public Assistance Discretionary Trust	\$	
Public Assistance Trust Fund I	\$	
Municipal Alliance Discretionary Trust	\$	1,500.00
Manchester Day Trust Fund	\$	
Public Defender Trust Fund	\$	
Recreation Trust Fund	\$	4,942.53
Reserve for Accumulated Absence	\$	
Open Space Trust Fund	\$	4,339.00
Manchester - Lakehurst Borough Construction Code Fund	\$	
	\$	<u><u>14,198,852.20</u></u>

CERTIFICATION:

Jeanette M. Larrison
Chief Financial Officer

Signed: _____

Michele Zolezi
Council President

Teri Giercyk
Township Clerk

BILL LIST ADDENDUM

26-351

July 27, 2026

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General Capital

\$0.00

CURRENT FUND

Payroll week ending 8/14/26

NJ Solutions	Employee Medical Active & Retiree-August	Wire	706,871.13
County of Ocean	2026 3rd Qtr Levy	Wire	6,740,633.25
Manchester Board of Ed	August 2026 Current Expenses	Wire	4,896,875.19

\$ 12,344,379.57

Reserve for Accumulated Absence

\$ -

OPEN SPACE

August 6, 2026
10:47 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 1

Range of Checking Accts: 01 CURRENT to 01 CURRENT Range of Check Dates: 07/28/26 to 08/10/26
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			
78665	07/30/26 MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		11354	
26-01506	CURRENT PAY 16	1,106,201.96		
78666	08/10/26 ACCUR005 ACCURATE TOWING		11387	
26-00342	TOWING SERVICES	350.00		
78667	08/10/26 ADVEN010 ADVENTURES IN NEW DESIGN, INC		11387	
26-01226	2026 Horseshoe Tourn Shirts	836.00		
78668	08/10/26 ALTER005 ALTERNATIVE MICROGRAPHICS INC		11387	
26-01334	Alternative Micrographics	12,619.12		
78669	08/10/26 AMAZON01 AMAZON CAPITAL SERVICES INC		11387	
26-01370	new dispatch monitor adapters	786.75		
26-01375	suplies-11285730720161028	215.34		
26-01400	TONER FOR FINANCE & MISC .	<u>1,100.75</u>		
		2,102.84		
78670	08/10/26 AMERIO65 AMERICAN WEAR, INC.		11387	
26-00903	Uniform rental/cleaning 3 mon	204.87		
26-01219	UNIFORMS FOR DPW CREW & MECHS	1,491.85		
26-01344	Uniform rental/cleaning 3 mon	<u>136.58</u>		
		1,833.30		
78671	08/10/26 ARMAN005 ARMANDO V. RICCIO, LLC		11387	
V2601007	LEGAL SERVICES JULY 2026	7,429.50		
78672	08/10/26 ATLAS005 ATLAS WELDING SUPPLY CO. INC.		11387	
26-01089	Oxygen	92.40		
26-01156	WELDING SUPPLIES	<u>99.00</u>		
		191.40		
78673	08/10/26 ATTM0005 AT&T MOBILITY		11387	
V2600993	PHONE SVC 287322133210	9,196.34		
78674	08/10/26 AWISCO05 AWISCO NEW YORK CORP		11387	
26-01010	oxygen Supply Blanket	124.63		
78675	08/10/26 BLUEM005 BLUE MOUNTAIN DISTRIBUTORS LLC		11387	
26-00433	WATER FOR VARIOUS DEPARTMENTS	321.74		
78676	08/10/26 BONNIO15 BONNIE R. PETERSON ATTY AT LAW		11387	
V2600987	MUNICIPAL PROSECUTOR JULY 2026	3,800.00		
78677	08/10/26 BOUND005 BOUND TREE MEDICAL, LLC		11387	
26-00713	Medical Supplies	1,059.27		
78678	08/10/26 BRTTE005 BRT TECHNOLOGIES, LLC		11387	
26-01117	Farmland Forms	411.36		

August 6, 2026
10:47 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

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Page No: 2

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
78679	08/10/26 BUILD005 BUILDER'S GENERAL SUPPLY CO IN		11387	
	26-00157 FOR BUILDING MATERIAL/MAINT.	21.98		
78680	08/10/26 CDWGO005 CDW GOVERNMENT		11387	
	26-01196 Netmotion Secure Access Lic.	6,905.75		
78681	08/10/26 CELEB005 CELEBRITY MOTORS OF TOMS RIVER		11387	
	26-01278 VEHICLE REPAIR/MAINT. PARTS	1,826.64		
	26-01381 vehicle repairs/maintenance	194.79		
		2,021.43		
78682	08/10/26 CENTR010 CENTRAL JERSEY HEALTH INS.		11387	
	V2601006 DENTAL INS. AUGUST 2026	24,184.50		
78683	08/10/26 CHERR005 CHERRY VALLEY TRACTOR SALES		11387	
	26-00925 *ASAP* TRACTOR MAINTENANCE	251.83		
78684	08/10/26 CMEAS005 CME ASSOCIATES		11387	
	26-01238 STORMWATER CONTROL ORDINANCE	5,265.00		
	26-01239 LOT CONSOLIDATION SURVEY	15,082.50		
	V2600986 ENGINEERING SERVICES	6,813.75		
		27,161.25		
78685	08/10/26 COMCA015 COMCAST BUSINESS		11387	
	V2600994 CABLE SVC ACCT#939042865	3,491.28		
78686	08/10/26 COMCA015 COMCAST BUSINESS		11387	
	V2600995 CABLE SVC ACCT# 903863873	417.69		
78687	08/10/26 COMCA025 COMCAST		11387	
	V2600997 CABLE SVC 8499 05 196 194565	252.94		
78688	08/10/26 COMCA025 COMCAST		11387	
	V2600998 CABLE SVC 8499 05 196 0266280	563.43		
78689	08/10/26 COMCA025 COMCAST		11387	
	V2600999 CABLE SVC 8499 05 196 0173684	589.63		
78690	08/10/26 CORON015 CORONATO LAW		11387	
	V2600917 PLANNING BOARD ATTORNEY	6,673.00		
78691	08/10/26 CRANE005 CRANEY INTERPRETING SERVICES		11387	
	26-00353 BLANKET FOR INTERPERTING SERVI	140.00		
78692	08/10/26 CREST075 CRESTON HYDRAULICS, INC		11387	
	26-00778 TO MAINTAIN/REPAIR FLEET	98.91		
78693	08/10/26 CUSTO010 CUSTOM-BANDAG, INC.		11387	
	26-01271 *ASAP* BLANKET FOR TIRES	84.04		
78694	08/10/26 DASTI020 DASTI & STAIGER, PC		11387	
	V2600971 JULY TOWNSHIP ATTORNEY	18,412.59		

August 6, 2026
10:47 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 3

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
78695	08/10/26	DIGIT015 DIGITAL ASSURANCE			11387
		V2600975 ANNUAL FILING FEE	499.91		
78696	08/10/26	DUPLI005 DUPLITRON, INC.			11387
		26-00005 OPEN PO FOR COPIER OVERAGES	181.94		
78697	08/10/26	EASTC010 EAST COAST FLAG & FLAG POLE IN			11387
		26-01356 New Jersey State Flag	258.60		
78698	08/10/26	EASTE005 EASTERN WAREHOUSE DIST., LLC		08/10/26 VOID	0
78699	08/10/26	EASTE005 EASTERN WAREHOUSE DIST., LLC			11387
		26-01114 POLICE VEHICLE MAINTENANCE/REP	1,607.45		
		26-01297 police fleet management	2,476.18		
		26-01379 police veh parts/maint/repair	332.83		
			<u>4,416.46</u>		
78700	08/10/26	FEDER005 FEDERAL EXPRESS CORPORATION			11387
		26-00375 BLANKET FOR SHIPPING	23.44		
78701	08/10/26	FLEET015 FLEETPRIDE, INC			11387
		26-01122 BATTERIES FOR TRUCK FLEET	314.97		
		26-01157 FLEET MAINT/REPAIRS	1,056.68		
			<u>1,371.65</u>		
78702	08/10/26	FRANC040 FRANCO TYP POSTALIA, INC			11387
		26-00401 OEM PO FOR POSTAGE METER	177.00		
78703	08/10/26	GABRI005 GABRIELLI KENWORTH OF NJ LLC			11387
		26-00132 TRACTOR REPAIR/MAINT. PARTS	118.08		
78704	08/10/26	GALLS005 GALLS LLC			11387
		26-01094 EMS/Fire Uniform Blanket	2,386.69		
78705	08/10/26	GENER010 GENERAL CODE LLC			11387
		26-01476 CODE BOOK MAINTENANCE SUPP 33	10,086.32		
78706	08/10/26	GIGLI005 GIGLIO AWNING LLC			11387
		26-00743 Recreation Awning	2,770.00		
78707	08/10/26	GOVCO005 GOVCONNECTION, INC.			11387
		26-01263 Printer Toner Cartridges	1,524.58		
		26-01324 ems ups battery	124.79		
		26-01371 ups battery EMS	98.00		
			<u>1,747.37</u>		
78708	08/10/26	GOVER005 GOVERNMENT FORMS & SUPPLIES			11387
		26-01191 Judy Noonan Business cards	72.86		
78709	08/10/26	GRESH005 GRESHAM PETROLEUM COMPANY			11387
		26-01223 Gas for all Township vehicles	7,362.12		

August 6, 2026
10:47 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 4

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
78709	GRESHAM PETROLEUM COMPANY	Continued		
26-01442	Gas for all Township vehicles	<u>17,860.79</u>		
		25,222.91		
78710	08/10/26 HENRY030 HENRY SCHEIN, INC.		11387	
26-00601	Bleeding Control Kits for PD	1,492.20		
26-00898	Medical Supply Blanket	87.12		
26-01331	Medical Blanket	<u>6,886.16</u>		
		8,465.48		
78711	08/10/26 HENRY035 HENRY J MANCINI & ASSOC. INC.		11387	
26-01413	Appraisal Report	1,108.50		
V2600976	APPRAISAL REPORT BL 16, L1.01	<u>6,787.00</u>		
		7,895.50		
78712	08/10/26 INTER075 INTERSTATE WASTE SERVICES OF		11387	
26-01275	Recycling pickup for Township	97,032.75		
78713	08/10/26 JCPL0005 J C P & L		11387	
V2600996	ELEC SVC 100 149 550 475	1,307.18		
78714	08/10/26 JCPL0005 J C P & L		11387	
V2601005	ELEC SVC 100 144 954 201	1,570.07		
78715	08/10/26 JERRY015 JERRY'S AUTO BODY, LLC		11387	
26-01107	PD#86 COLLISION DAMAGE REPAIR	2,993.29		
26-01231	CORROSION REPAIRS TO EMS #5402	1,072.39		
26-01294	BALANCE OF REPAIRS TO PD #86	<u>473.43</u>		
		4,539.11		
78716	08/10/26 JERSE015 JERSEY ELEVATOR COMPANY, LLC		11387	
26-00781	Elevator Maintenance	435.60		
78717	08/10/26 JIMC005 JIM CURLEY GMC TRUCK, INC		11387	
26-00929	*ASAP* VEHICLE MAINT	225.46		
78718	08/10/26 KELLY025 KELLY WINTHROP, LLC		11387	
26-01168	Deer Carcass Removal	1,444.00		
78719	08/10/26 LAKEH025 LAKEHURST LAWNMOWER		11387	
26-01144	LAWN MOWER MAINT/REPAIR	101.39		
26-01194	SAW BLADES FOR ROAD CREWS	<u>779.94</u>		
		881.33		
78720	08/10/26 LAKEW020 LAKEWOOD TOWNSHIP		11387	
26-00779	vehicle maintenance/wash	90.00		
78721	08/10/26 LBGTM005 LB GTMA OPCO LLC		11387	
26-01169	CABIN FILTERS FOR 821G LOADER	421.17		
78722	08/10/26 LOBEL005 LOBELLO ISSAKOV NAPA LLC		11387	
26-01118	SHOP SUPPLIES	230.25		

August 6, 2026
10:47 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 5

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
78722	LOBELLO ISSAKOV NAPA LLC	Continued		
26-01121	D.E.F. FOR MUA, PW & EMS	578.00		
26-01202	FLEET REPAIR AND MAINTENANCE	<u>1,664.82</u>		
		2,473.07		
78723	08/10/26 MERID005 HACKENSACK MERIDIAN WORKS		11387	
26-01224	Open PO Pre-Employ Physicals	825.00		
78724	08/10/26 MODER010 MODERN GROUP POWER		11387	
26-00180	ANNUAL CRANE INSPECTION	1,485.00		
78725	08/10/26 MORG010 MORGAN ENGINEERING LLC		11387	
V2600988	ENGINEERING SERVICES	200.00		
78726	08/10/26 MTSOP005 MT SOPHIA CAPITAL, LLC		11387	
26-00768	Treatment for lantern fly's	900.00		
78727	08/10/26 NAPAA005 NAPA AUTO PARTS		11387	
26-00596	VEHICLE REPAIR & MAINTENANCE	47.71		
26-01299	VEHICLE MAINTENANCE	<u>1,133.03</u>		
		1,180.74		
78728	08/10/26 NATIO110 NATIONAL INSTITUTE FOR		11387	
26-00137	MECHANICS' EDUCATION	96.00		
78729	08/10/26 NJDIV005 NJ DIV OF ALCOHOLIC BEV		11387	
26-01484	Maintenance and Prep. 26-27	42.00		
78730	08/10/26 NORHT005 NORTH STAR VETS, LLC		11387	
26-01129	Lynk Vet. Visit	500.00		
78731	08/10/26 OCEAN090 OCEAN COUNTY RECYCLING		11387	
26-00837	FOR CONCRETE & ASPHALTIC WASTE	522.04		
78732	08/10/26 OFFIC035 OFFICE BASICS, INC.		11387	
26-01295	Caddy bag for trash cans	96.24		
78733	08/10/26 OLDDO005 OLD DOMINION BRUSH CO, INC.		11387	
26-01135	LEAF VACUUM REPAIR & TRAILER 2	2,547.86		
78734	08/10/26 ONESO005 ONE SOURCE OF NEW JERSEY, LLC.		11387	
26-01212	SHOP SUPPLIES: MISC. SM. PARTS	715.18		
78735	08/10/26 OZANE005 OZANE TERMITE AND		11387	
26-01358	Pest control Whiting EMS	225.00		
78736	08/10/26 PARAM010 PARAMETRIX AUDIO &		11387	
26-00683	2026 Audio and Lighting	1,775.00		
78737	08/10/26 PARTY005 PARTY FAIR		11387	
26-00277	2026 Blanket Order	102.00		

August 6, 2026
10:47 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT
Page No: 6

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
78738	08/10/26	PRICE005 PRICED RITE TOWING & ROAD		11387
	26-01435	Clean Up - 450 Gladstone	17,722.60	
78739	08/10/26	QBESP005 QBE SPECIALTY INSURANCE CO		11387
	V2600974	RETENTION & COINSURANCE INV	844.14	
78740	08/10/26	RAPID005 RAPID ASSAULT TOOLS		11387
	26-00265	30" RatPak in Backpack-tools	7,490.00	
78741	08/10/26	RICOH010 RICOH USA, INC		11387
	26-01286	Ricoh Copier Blanket	790.35	
78742	08/10/26	RIGGI005 RIGGINS, INC.		11387
	26-00681	DIESEL FUEL	11,484.68	
	26-01274	DIESEL FUEL FOR TWP FLEET	24,401.37	
			<u>35,886.05</u>	
78743	08/10/26	RITAH005 RITA VANDERVALK		11387
	26-01479	Employee Eye Glass Reimb	256.20	
78744	08/10/26	ROBER155 ROBERTS ELECTRONICS & SEC., INC		11387
	26-01310	SECURITY MONITORING	336.00	
78745	08/10/26	RUBBE010 RUBBERCYCLE, LLC		11387
	26-00581	*ASAP*TO RECYCLE RUBBER TIRES	544.00	
78746	08/10/26	RUMPF015 RUMPF LAW, PC		11387
	V2600989	CONFLICT PUBLIC DEFENDER	367.50	
78747	08/10/26	RUSSE015 R.REID WASTE HAULING&DISPOSAL		11387
	26-00934	Blanket for port-a-johns	781.93	
78748	08/10/26	SHORE035 SHORE SECURITY TECHNO., LLC		11387
	26-01236	Upgrade to Kantech System	1,579.64	
	26-01253	Repair Access Control EMS	462.96	
			<u>2,042.60</u>	
78749	08/10/26	SPOTL005 SPOTLESS DRY CLEANERS, LLC		11387
	26-00594	Uniform Dry Cleaning	48.00	
	26-01367	Police Uniform Dry Cleaning	2,659.00	
			<u>2,707.00</u>	
78750	08/10/26	STAPL010 STAPLES BUSINESS ADVANTAGE		11387
	26-00247	THERMAL PRINTING PAPER	224.62	
78751	08/10/26	STATE035 STATE TOXICOLOGY LABORATORY		11387
	26-01287	Randon/Applicant Screenings	225.00	
78752	08/10/26	TARGE005 TARGET SOLUTIONS LEARNING, LLC		11387
	26-00960	Guardian Tracking Software	7,983.30	

August 6, 2026
10:47 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 7

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
78753	08/10/26	TELES010 TELESYSTEM		11387
	V2601003	PHONE SVC ACCT# 9973948	5,268.36	
78754	08/10/26	THECA010 THE CANNING GROUP, LLC		11387
	26-01179	OPEN PO QPA SERVICES	1,458.33	
78755	08/10/26	TOWN0005 TOWNSHIP OF MANCHESTER		11387
	V2600983	SR OUTREACH GAS JULY 2026	917.58	
78756	08/10/26	VERIZ020 VERIZON ONLINE		11387
	V2601002	PHONE SVC 452-496-004-0001-40	126.99	
78757	08/10/26	VERIZ020 VERIZON ONLINE		11387
	V2601004	PHONE SVC 555-731-148-0001-43	96.60	
78758	08/10/26	VERIZ035 VERIZON		11387
	V2601001	PHONE SVC 450-491-959-0001-89	56.80	
78759	08/10/26	WESTG005 WEST GROUP/THOMSON REUTERS		11387
	26-00777	WESTLAW SUBSCRIPTION	143.00	
78760	08/10/26	WEXBA005 WEX BANK INC.		11387
	V2600970	EMS GAS PURCHASES JULY 2026	221.34	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	95	1	1,511,564.01
	Direct Deposit:	0	0	0.00
	Total:	95	1	1,511,564.01
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	95	1	1,511,564.01
	Direct Deposit:	0	0	0.00
	Total:	95	1	1,511,564.01

August 6, 2026
10:47 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 8

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund 6-01	1,477,312.40	0.00	0.00	1,477,312.40
Current Fund G-01	34,251.61	0.00	0.00	34,251.61
Total of All Funds:	1,511,564.01	0.00	0.00	1,511,564.01

August 6, 2026
10:48 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 04 GEN CAPITAL to 04 GEN CAPITAL Range of Check Dates: 07/28/26 to 08/10/26

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			
3071 08/10/26	DILWO005 DILWORTH PAXSON LLP		11380	
26-01436	GO BOND SERIES 2026	28,281.00		
3072 08/10/26	EARLE005 EARLE ASPHALT COMPANY		11380	
25001803	NJDOT MUNICIPAL AID	53,443.54		
3073 08/10/26	HENRY030 HENRY SCHEIN, INC.		11380	
26-01013	Tank Boss Oxygen Lift	3,165.63		
3074 08/10/26	INTER070 INTERACTION INSIGHT CORP.		11380	
26-00699	96 Port Eventide Nexlog	94,439.00		
3075 08/10/26	MUNIC045 MUNICIPAL EMERGENCY SVCS INC		11380	
26-00046	Fire Foam Replacement	1,440.18		
3076 08/10/26	NORTH055 NORTHEAST MECHANICAL SERVICES		11380	
26-01270	REPLACE COMPRESSOR FOR 10 TON	20,490.00		
26-01313	INSTALL NEW TXV AND SOLENOID	6,949.00		
		27,439.00		
3077 08/10/26	VCOMM005 V-COMM, LLC		11380	
25000318	PROFESSIONAL RADIO	9,111.25		
3078 08/10/26	WHITE005 WHITEMARSH CORPORATION		11380	
25002044	NEW FUEL TANKS & ASSOC. EQUIP.	70,550.53		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	0	287,870.13	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	287,870.13	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	0	287,870.13	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	287,870.13	0.00

August 6, 2026
10:48 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 2

Totals by Year-Fund
Fund Description

Fund

Budget Total

Revenue Total

G/L Total

Total

GENERAL CAPITAL:

C-04

287,870.13

0.00

0.00

287,870.13

Total of All Funds:

287,870.13

0.00

0.00

287,870.13

August 6, 2026
10:53 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 1

Range of Checking Accts: 12 ANIMAL to 12 ANIMAL Range of Check Dates: 07/28/26 to 08/10/26
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			
2334	08/10/26 NJDEP005 NJ DEPT HEALTH & SR. SERVICES			11381
26-01342	June 2026-3 year dog licences	1,072.80		
2335	08/10/26 NJDEP100 NJ DEPT OF HEALTH & SR. SVCS			11381
26-01339		352.20		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	1,425.00	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>2</u>	<u>0</u>	<u>1,425.00</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	1,425.00	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>2</u>	<u>0</u>	<u>1,425.00</u>	<u>0.00</u>

August 6, 2026
10:53 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ANIMAL CONTROL	T-12	1,425.00	0.00	0.00	1,425.00
Total of All Funds:		1,425.00	0.00	0.00	1,425.00

August 6, 2026
11:15 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 15 OPEN SPACE to 15 OPEN SPACE Range of Check Dates: 07/28/26 to 08/10/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

15 OPEN SPACE	Open Space Trust			
227 07/30/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL	07/31/26	11359	
26-01511	OPEN SPACE PAY 16	4,339.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	4,339.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,339.00	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	4,339.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,339.00	0.00

August 6, 2026
11:15 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 2

Totals by Year-Fund
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
OPEN SPACE TRUST	T-15	4,339.00	0.00	0.00	4,339.00
Total of All Funds:		4,339.00	0.00	0.00	4,339.00

August 6, 2026
11:00 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 1

Range of Checking Accts: 17 GEN TRUST to 17 GEN TRUST Range of Check Dates: 07/28/26 to 08/10/26
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	
17 GEN TRUST	GENERAL TRUST			
1	08/10/26 TLC SI005 TLC SIGN & BANNER, INC.			11382
26-01439	okeefe banner	96.00		
26-01440	wahl banner	96.00		
		<u>192.00</u>		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	192.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>192.00</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	192.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>192.00</u>	<u>0.00</u>

August 6, 2026
11:00 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL TRUST	T-17	192.00	0.00	0.00	192.00
Total of All Funds:		192.00	0.00	0.00	192.00

August 6, 2026
11:00 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 1

Range of Checking Accts: 21 UNEMPLOYMENT to 21 UNEMPLOYMENT Range of Check Dates: 07/28/26 to 08/10/26
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			
1196 08/10/26	NJDEP025 NJ DEPT OF LABOR & WORKFORCE			11383
V2600966 QTR 2 2026 NJ UNEMPLOYMENT		10,407.31		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	10,407.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	10,407.31	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	10,407.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	10,407.31	0.00

August 6, 2026
11:00 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
NJ UNEMPLOYMENT TRUST	T-21	10,407.31	0.00	0.00	10,407.31
Total of All Funds:		10,407.31	0.00	0.00	10,407.31

August 6, 2026
11:01 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 1

Range of Checking Accts: 22 DRUG ENF to 22 DRUG ENF Range of Check Dates: 07/28/26 to 08/10/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

22 DRUG ENF	Drug Enforcement Trust			
1404 08/10/26	WITME005 WITMER PUBLIC SAFETY GROUP INC			11384
25002021	Glock 47MOS5	3,190.65		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	3,190.65	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,190.65	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	3,190.65	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,190.65	0.00

August 6, 2026
11:01 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 2

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
DRUG ENFORCEMENT TRUST (LETA) T-22	3,190.65	0.00	0.00	3,190.65
Total of All Funds:	3,190.65	0.00	0.00	3,190.65

August 6, 2026
12:02 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT
Page No: 1

Range of Checking Accts: 23 MUN ALLIANCE to 23 MUN ALLIANCE Range of Check Dates: 07/28/26 to 08/10/26
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	

23 MUN ALLIANCE	Municipal Alliance Trust			
1470	08/06/26 LAYLA010 LAYLA PETILLON			11389
v2601008	Carrie AnneCarter Scholarship	1,500.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,500.00	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,500.00	0.00

August 6, 2026
12:02 PM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
MUNICIPAL ALLIANCE TRUST	T-23	1,500.00	0.00	0.00	1,500.00
Total of All Funds:		<u>1,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,500.00</u>

August 6, 2026
11:01 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT
Page No: 1

Range of Checking Accts: 26 RECREATION to 26 RECREATION Range of Check Dates: 07/28/26 to 08/10/26
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			
1126 08/10/26	STOUT005 STOUT'S CHARTER SERVICE, INC			11385
26-00329	2026 THEATRE TRIP	1,966.78		
1127 08/10/26	SURFL005 SURFLIGHT THEATER			11385
26-00349	2026 THEATRE TRIP	2,975.75		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	4,942.53	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	4,942.53	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	4,942.53	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	4,942.53	0.00

August 6, 2026
11:01 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT
Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-26	4,942.53	0.00	0.00	4,942.53
Total of All Funds:		4,942.53	0.00	0.00	4,942.53

August 6, 2026
11:01 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 1

Range of Checking Accts: 27 AFF HOUSE to 27 AFF HOUSE Range of Check Dates: 07/28/26 to 08/10/26
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		
517	08/10/26	PRESI005 PRESIDENTIAL GARDENS AT		11386
26-01454	AFFORDABLE HOUSING ASSISTANCE	1,238.00		
518	08/10/26	PRESI005 PRESIDENTIAL GARDENS AT		11386
26-01455	AFFORDABLE HOUSING ASSISTANCE	3,358.00		
519	08/10/26	PRESI005 PRESIDENTIAL GARDENS AT		11386
26-01456	AFFORDABLE HOUSING ASSISTANCE	2,750.00		
520	08/10/26	PRESI005 PRESIDENTIAL GARDENS AT		11386
26-01457	AFFORDABLE HOUSING ASSISTANCE	2,750.00		
521	08/10/26	PRESI005 PRESIDENTIAL GARDENS AT		11386
26-01458	AFFORDABLE HOUSING ASSISTANCE	2,028.00		
522	08/10/26	PRESI005 PRESIDENTIAL GARDENS AT		11386
26-01459	AFFORDABLE HOUSING ASSISTANCE	2,468.00		
523	08/10/26	PRESI005 PRESIDENTIAL GARDENS AT		11386
26-01461	AFFORDABLE HOUSING ASSISTANCE	2,934.00		
524	08/10/26	PRESI005 PRESIDENTIAL GARDENS AT		11386
26-01462	AFFORDABLE HOUSING ASSISTANCE	2,028.00		
525	08/10/26	PRESI005 PRESIDENTIAL GARDENS AT		11386
26-01463	AFFORDABLE HOUSING ASSISTANCE	2,934.00		
526	08/10/26	PRESI005 PRESIDENTIAL GARDENS AT		11386
26-01464	AFFORDABLE HOUSING ASSISTANCE	2,408.00		
527	08/10/26	PRESI005 PRESIDENTIAL GARDENS AT		11386
26-01465	AFFORDABLE HOUSING ASSISTANCE	1,396.00		
528	08/10/26	PRESI005 PRESIDENTIAL GARDENS AT		11386
26-01466	AFFORDABLE HOUSING ASSISTANCE	2,750.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	12	0	29,042.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>12</u>	<u>0</u>	<u>29,042.00</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	12	0	29,042.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>12</u>	<u>0</u>	<u>29,042.00</u>	<u>0.00</u>

August 6, 2026
11:01 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No. 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
AFFORDABLE HOUSING TRUST	T-27	29,042.00	0.00	0.00	29,042.00
Total of All Funds:		29,042.00	0.00	0.00	29,042.00

26-352

RESOLUTION AUTHORIZING PAYMENT OF BILLS

August 10, 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	\$	249,120.51
Sewer Utility - East	\$	142,166.99
Utility Escrow - Water	\$	8,730.00
Utility Escrow - Sewer	\$	27,073.00
Sewer Utility Capital Fund	\$	-
Water Utility Capital Fund	\$	<u>22,453.15</u>
	\$	<u><u>449,543.65</u></u>

CERTIFICATION:

Jeanette M Larrison
Chief Financial Officer

Signed: _____
Michele Zolezi
Council President

Teri Giercyk
Township Clerk

DRAFT

UTILITY BILL LIST ADDENDUM

26-352

August 10, 2026

WATER OPERATING

PAYROLL WEEK ENDING 8/14/26

NJ Solutions	Utilities Portion Medical August 2026	wire	9,787.00
NJ Ibank	Debt Service due 8/3/26	wire	50,255.37
NJ Ibank	Debt Service due 8/3/26	wire	95,638.61
			<u>\$ 155,680.98</u>

SEWER OPERATING

PAYROLL WEEK ENDING 8/14/26

NJ Solutions	Utilities Portion Medical August 2026	wire	9,406.55
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\$ 9,406.55

WATER UTILITY ESCROW

Remington & Vernick	Various Utility Escrows	Chk#1643	8,730.00
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\$ 8,730.00

SEWER UTILITY ESCROW

Remington & Vernick	Various Utility Escrows	Chk#1643	27,073.00
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\$ 27,073.00

WATER UTILITY CAPITAL FUND

SEWER UTILITY CAPITAL FUND

August 6, 2026
10:48 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 1

Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Dates: 07/28/26 to 08/10/26
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			
7243 07/30/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		11355	
26-01507	WATER EAST PAY 16	45,766.04		
7244 08/10/26	BLUEM005 BLUE MOUNTAIN DISTRIBUTORS LLC		11373	
26-00433	WATER FOR VARIOUS DEPARTMENTS	24.00		
7245 08/10/26	CENTR010 CENTRAL JERSEY HEALTH INS.		11373	
V2601006	DENTAL INS. AUGUST 2026	815.30		
7246 08/10/26	DIGIT015 DIGITAL ASSURANCE		11373	
V2600975	ANNUAL FILING FEE	499.91		
7247 08/10/26	HENDE005 HENDERSON LABS , INC		11373	
26-00978	Blanket PO Water Samples	9,865.00		
7248 08/10/26	MANCH115 MANCHESTER TWP WSA WATER		11373	
V2600990	WSA WATER BILLS	24,212.34		
7249 08/10/26	MGLPR005 MGL PRINTING SOLUTIONS		11373	
26-01272	water bill stock	1,226.75		
7250 08/10/26	MRKEY005 MR. KEYS INC		11373	
26-01249	ESA Fire Door Repair TF#5	385.00		
7251 08/10/26	NJDFW005 NJ DIV OF FISH & WILDLIFE		11373	
V2600972	WATER LOWERING PERMIT PLP	2.00		
7252 08/10/26	REMIN015 REMINGTON & VERNICK ENGINEERS		11373	
V2600977	GENERAL ENGINEERING	2,610.00		
V2600978	GENERAL ENGINEERING	4,015.30		
		6,625.30		
7253 08/10/26	STEVE025 STEVENSON SUPPLY CO.		11373	
26-01188	Water Repair Parts	1,067.89		
7254 08/10/26	VORTE010 VORTEX SERVICES, LLC		11373	
26-00537	ESA Jet Vac Renaissance LS	2,950.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	12	0	93,439.53	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	93,439.53	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	12	0	93,439.53	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	93,439.53	0.00

August 6, 2026
10:48 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

Page No: 2

DRAFT

Totals by Year-Fund
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Water East	6-05	93,439.53	0.00	0.00	93,439.53
Total of All Funds:		93,439.53	0.00	0.00	93,439.53

August 6, 2026
10:48 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT

Page No: 1

Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Dates: 07/28/26 to 08/10/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
07 SEWER EAST		Sewer Operating Account			
4491	07/30/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		07/31/26	11356
26-01508		SEWER EAST PAY 16	43,323.42		
4492	08/10/26	AMERI065 AMERICAN WEAR, INC.			11374
26-01447		Blanket PO Uniforms	188.02		
4493	08/10/26	CENTR010 CENTRAL JERSEY HEALTH INS.			11374
V2601006		DENTAL INS. AUGUST 2026	839.35		
4494	08/10/26	DIGIT015 DIGITAL ASSURANCE			11374
V2600975		ANNUAL FILING FEE	499.90		
4495	08/10/26	DLTSO005 DLT SOLUTIONS, LLC			11374
26-01137		Annual CAD Subscription Renewa	2,006.84		
4496	08/10/26	HYDRA005 HYDRA-NUMATIC SALES CO.			11374
26-00938		ESA Ren & PAM PS Evaluations	2,377.06		
4497	08/10/26	LOBEL005 LOBELLO ISSAKOV NAPA LLC			11374
26-00746		Blanket PO Utility Auto Parts	214.59		
4498	08/10/26	MANCH110 MANCHESTER TWP WSA SEWER			11374
V2600991		WSA SEWER BILLS	13,236.50		
4499	08/10/26	MGLPR005 MGL PRINTING SOLUTIONS			11374
26-01272		water bill stock	1,226.75		
4500	08/10/26	REMIN015 REMINGTON & VERNICK ENGINEERS			11374
V2600977		GENERAL ENGINEERING	200.00		
V2600978		GENERAL ENGINEERING	1,650.00		
			1,850.00		
4501	08/10/26	TOMSR020 TOMS RIVER M.U.A.			11374
V2600979		2ND QTR FLOW THROUGH CHARGES	66,998.01		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	132,760.44	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	132,760.44	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	132,760.44	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	132,760.44	0.00

August 6, 2026
10:48 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 2

Totals by Year-Fund
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Sewer East	6-07	132,760.44	0.00	0.00	132,760.44
Total of All Funds:		132,760.44	0.00	0.00	132,760.44

August 6, 2026
10:54 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 1

Range of Checking Accts: 06 WAT EAST CAP to 06 WAT EAST CAP Range of Check Dates: 07/28/26 to 08/10/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
06 WAT EAST CAP	Water Capital Fund			
1190 08/10/26	DILW0005 DILWORTH PAXSON LLP		11375	
26-01437	NJIB - PROJECT 1518005-006	4,659.00		
1191 08/10/26	REMIN015 REMINGTON & VERNICK ENGINEERS		11375	
26-01233	Engineering Services	10,920.15		
26-01504	CONTRUCTION RT 70 EXTENSION	6,874.00		
		17,794.15		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	22,453.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	22,453.15	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	22,453.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	22,453.15	0.00

August 6, 2026
10:54 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 2

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
WATER EAST CAPITAL: C-06	22,453.15	0.00	0.00	22,453.15
Total of All Funds:	<u>22,453.15</u>	<u>0.00</u>	<u>0.00</u>	<u>22,453.15</u>

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26-353

August 10, 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	\$	624,120.44
Sewer Utility West	\$	430,017.75
Water Utility West Capital Fund	\$	1,084,048.49
Sewer Utility West Capital Fund	\$	<u>-</u>
	\$	<u>2,138,186.68</u>

CERTIFICATION:

Jeanette M Larrison
Chief Financial Officer

Signed: _____

Michele Zolezi
Council President

Teri Giercyk
Township Clerk

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UTILITY WEST ADDENDUM

26-353

WATER WEST OPERATING

PAYROLL WEEK ENDING 8/10/26

NJ Solutions
Cede Inc

Utilities Portion Medical August 2026
Go Bond 2010 A& B Princ. & Inter Due 8/3/26

Wire	9,787.00
Wire	559,835.03

569,622.03

SEWER WEST OPERATING

PAYROLL WEEK ENDING 8/10/26

NJ Solutions
Cede Inc

Utilities Portion Medical August 2026
Go Bond 2010 A& B Princ. & Inter Due 8/3/26

Wire	7,917.50
Wire	378,185.19

386,102.69

WATER WEST CAPITAL

0.00

SEWER WEST CAPITAL

0.00

August 6, 2026
11:02 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 1

Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Dates: 07/28/26 to 08/10/26
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			
23832	07/30/26 MANCH130 TOWNSHIP OF MANCHESTER PAYROLL	07/31/26	11357	
26-01509	WATER WEST PAY 16	34,580.54		
23833	08/10/26 CENTR010 CENTRAL JERSEY HEALTH INS.		11376	
V2601006	DENTAL INS. AUGUST 2026	671.20		
23834	08/10/26 COREM005 CORE & MAIN LP		11376	
26-00939	Archer Repair	449.00		
23835	08/10/26 COYNE005 COYNE ENVIRONMENTAL		11376	
26-00719	Blanket PO Accu Tabs	3,261.72		
26-00720	Blanket PO SLI Polyphosphate	1,495.26		
		4,756.98		
23836	08/10/26 DIGIT015 DIGITAL ASSURANCE		11376	
V2600975	ANNUAL FILING FEE	499.90		
23837	08/10/26 FMGEN005 FM GENERATOR, INC.		11376	
26-00985	WSA TF6 New Generator Battery	1,466.81		
23838	08/10/26 GRAIN010 GRAINGER, INC		11376	
26-01186	Utility Supplies	279.92		
23839	08/10/26 MGLPR005 MGL PRINTING SOLUTIONS		11376	
26-01272	water bill stock	1,226.75		
23840	08/10/26 MIRAC005 MIRACLE CHEMICAL CO.		11376	
26-01083	Blanket PO Hypo	6,782.34		
23841	08/10/26 NJDFW005 NJ DIV OF FISH & WILDLIFE		11376	
V2600973	WATER LOWERING PERMIT HWL	2.00		
23842	08/10/26 REMIN015 REMINGTON & VERNICK ENGINEERS		11376	
V2600977	GENERAL ENGINEERING	817.41		
V2600978	GENERAL ENGINEERING	2,800.00		
		3,617.41		
23843	08/10/26 VERIZ035 VERIZON		11376	
V2601000	PHONE SVC 250-775-723-0001-90	165.56		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:	12	0		54,498.41
Direct Deposit:	0	0		0.00
Total:	12	0		54,498.41
				<u>Amount Void</u>
				0.00
				0.00
				0.00

August 6, 2026
11:02 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 2

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>	<u>Amount Void</u>
	Checks:	12	0	54,498.41	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	12	0	54,498.41	0.00

August 6, 2026
11:02 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 3

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Water West	6-30	54,498.41	0.00	0.00	54,498.41
Total of All Funds:		54,498.41	0.00	0.00	54,498.41

August 6, 2026
11:03 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 1

Range of Checking Accts: 32 SEWER WEST to 32 SEWER WEST Range of Check Dates: 07/28/26 to 08/10/26
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			
12268 07/30/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL	07/31/26	11358	
26-01510	SEWER WEST PAY 16	34,925.29		
12269 08/10/26	AMAZON01 AMAZON CAPITAL SERVICES INC		11377	
26-01279	Mark-out Painting Wands	142.28		
12270 08/10/26	AMERIO65 AMERICAN WEAR, INC.		11377	
26-00351	Blanket PO Uniforms	282.03		
12271 08/10/26	CENTR010 CENTRAL JERSEY HEALTH INS.		11377	
V2601006	DENTAL INS. AUGUST 2026	620.65		
12272 08/10/26	COOPE020 COOPERFRIEDMAN ELEC SUPPLY INC		11377	
26-01283	Generator Rental - WSA LS#5	3,450.00		
12273 08/10/26	DIGIT015 DIGITAL ASSURANCE		11377	
V2600975	ANNUAL FILING FEE	499.90		
12274 08/10/26	FMGEN005 FM GENERATOR, INC.		11377	
26-01254	WSA Reserve EMG Generator Rep	700.00		
12275 08/10/26	MGLPR005 MGL PRINTING SOLUTIONS		11377	
26-01272	water bill stock	1,226.75		
12276 08/10/26	OCEAN090 OCEAN COUNTY RECYCLING		11377	
26-00622	Blanket PO Asphalt Disposal	308.36		
12277 08/10/26	OCEAN105 OCEAN COUNTY UTILITIES AUTH.		11377	
26-00138	Blanket PO Debris Disposal	88.00		
12278 08/10/26	ONECA005 ONE CALL CONCEPTS, INC		11377	
26-00990	Blanket PO Mark-outs	1,321.80		
12279 08/10/26	REMIN015 REMINGTON & VERNICK ENGINEERS		11377	
V2600977	GENERAL ENGINEERING	350.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	12	0	43,915.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	43,915.06	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	12	0	43,915.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	43,915.06	0.00

August 6, 2026
11:03 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

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Page No: 2

Totals by Year-Fund
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Sewer West	6-32	43,915.06	0.00	0.00	43,915.06
Total of All Funds:		43,915.06	0.00	0.00	43,915.06

August 6, 2026
11:03 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 1

Range of Checking Accts: 31 WAT WEST CAP to 31 WAT WEST CAP Range of Check Dates: 07/28/26 to 08/10/26
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	
31	WAT WEST CAP	Water Capital West Account		
62	08/10/26	COREM005 CORE & MAIN LP		11378
25002090	WSA METER REPLACEMENT PHASE 3	1,074,821.86		
63	08/10/26	DILW0005 DILWORTH PAXSON LLP		11378
26-01438	NJIB - PROJECT 1518004-002	4,967.00		
64	08/10/26	REMIN015 REMINGTON & VERNICK ENGINEERS		11378
26-00613	WSSA Meter Replacement Phase 3	1,530.88		
26-01505	CONSTRUCTION WELL 10	2,728.75		
		4,259.63		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	1,084,048.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	1,084,048.49	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	1,084,048.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	1,084,048.49	0.00

August 6, 2026
11:03 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

DRAFT Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER WEST CAPITAL:	C-31	1,084,048.49	0.00	0.00	1,084,048.49
Total of All Funds:		<u>1,084,048.49</u>	<u>0.00</u>	<u>0.00</u>	<u>1,084,048.49</u>

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

NOTICE

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced at a meeting of the Township Council of the Township of Manchester, in the County of Ocean and State of New Jersey on the 26th day of January 2026 and was then read for the first time. The said ordinance will be further considered for final passage by the Township Council in the Town Hall at 6:00 p.m. on August 10, 2026. At such time and place or any time or place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance.

Teri Giercyk, RMC/CMC
Municipal Clerk

**AN ORDINANCE OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY,
AMENDING AND SUPPLEMENTING CHAPTER 245-30, ENTITLED "FENCES, WALL, SCREENINGS,
HEDGES, TREES AND SIGHT TRIANGLES"**

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 10th day of August 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

#26-39

**AN ORDINANCE OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, REPEALING AND REPLACING SECTIONS OF
CHAPTERS 133 & 179 ENTITLED UNIFORM CONSTRUCTION CODES OF THE
CODE OF THE TOWNSHIP OF MANCHESTER**

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

SECTION 1

The Purpose of this Ordinance is to amend Chapter 133, Construction Codes, **Uniform**.

SECTION 2

Chapter 133, Uniform Construction Codes, Article II § 133-3 Fees of the Code of the Township of Manchester and to be amended with the following:

The fee for a construction permit shall be the sum of the subcode fees as listed hereof and shall be paid before the permit is issued.

A. Building Subcode Fees. Minimum fee shall be \$100.

- (1) Plan review fee shall be 5% of the amount charged for a new construction permit pursuant to N.J.A.C. 5:23-4.18(b)1.
- (2) New construction. Fees for new construction shall be based upon the volume of the structure. Volume shall be computed in accordance with N.J.A.C. 5:23-2.28. Use groups are classified and defined in Chapter 3 of the ICC, NJ addition.
 - (a)
Per cubic foot of volume [except as in Subsections A(1)(b) and (c) below]: \$0.050.
 - (b)
Use Groups A-1, A-2, A-3, A-4, F-1, F-2, S-1 and S-2: \$0.040.
 - (c)
Structures on farms used exclusively for storage of grains or food, or sheltering of livestock: \$0.007.

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Maximum fee on farm buildings: \$850.

- (3) Fees for renovations, alterations and repairs or site construction associated with pre-engineered systems of commercial farm buildings, premanufactured construction, and the external utility connection for premanufactured construction shall be based upon the estimated cost of the work. To determine the estimated cost, the applicant shall submit to the Construction Official such cost data as may be made available by the architect or engineer of record, or by a recognized estimating firm, or by a bona fide contractor's bid. The Construction Official shall make the final decision regarding estimated cost.
- (a) \$1 to \$50,000: _____ \$37 per \$1,000.
 - (b) \$50,001 to \$100,000: _____ \$29 per \$1,000.
 - (c) Over \$100,001: _____ \$25 per \$1,000.
 - (d) Minimum fee: \$100.
- (4) Addition. Fees shall be computed on the same basis as for new construction for the added portion.
- (5) Combination renovations and additions. Fees shall be the sum of fees computed separately for renovation and addition.
- (6) Demolition or removal, including fuel storage tanks. The fee shall be as follows:
- (a) Structures less than 5,000 square feet and less than 30 feet in height, single-family residences (R-5) in the building code, and structures on farms as per N.J.A.C. 5:23-3.2(D): \$100.
 - (b) All other use groups: \$200.
- (7) Temporary structures. Including but not limited to tents, sales trailers, air-supported structures, temporary mobile homes: \$92.
- (8) Swimming pools. The fee shall be as follows:
- (a) Residential aboveground: \$100.
 - (b) Residential in-ground: \$200.

- (c) Commercial, public (\$20 per \$1,000 of cost minimum): \$200.
- (d) Pool Barrier – Residential Use Groups: \$150.
- (e) Pool Barrier – All Other Use Groups: \$250.
- (9) Storage sheds and similar structures. The fee shall be as follows:
 - (a) Over 100 square feet or larger: same as new construction.
- (10) Signs. The fee shall be \$1.50 per square foot of surface area of the sign, computed on one side only for double-faced signs. Minimum fee: \$100.
- (11) All Use Groups except R-5: Cost of Alterations under Section A. (2) (a) (b) (c)
- (12) Retaining walls. Fees for retaining walls shall be as follows:
 - (a) The fee for a retaining wall with a surface area greater than 550 square feet and having a total height four (4') feet or greater, or a retaining wall less than four feet having a negative impact on a foundation shall be \$275.
 - (b) The fee for a retaining wall with a surface area of 550 square feet or less shall be \$225.
- (13) **Alternative systems and non-depletable energy sources.**

The fee for plan review of a building for compliance under the alternate systems and non-depletable energy source provisions of the energy subcode shall be \$350.00 for one and two family homes and light commercial structures having the indoor temperature controlled from a single point, and \$1500.00 for all other structures. See Bulletin 22-1 Energy Subcode Compliance.

Electronic Permit Submission Surcharge: \$1 per \$1000 of value of construction, with a minimum permit surcharge fee of \$2. Exemptions from these surcharges are for the following submissions: Pre-engineered systems of commercial farm buildings; Asbestos or lead abatement permits; Construction/rehabilitation of low- or moderate-income housing units; Demolition of buildings/structures; and Work consequential to a natural disaster (when waived by the local agency)

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B. Plumbing Subcode Fees. Minimum fee: \$100 for Residential and \$200 for Commercial

(1) Plumbing fixtures and equipment. The fees shall be as follows:

(a) For each fixture, piece of equipment or appliance connected to the plumbing system, and for each appliance connected to the gas or oil piping system, except as indicated in Subsection B(1)(b) below, the fee shall be: \$40.

(b) For each special device, including but not limited to the following: grease traps, oil separators, refrigeration units, water service connections, sewer service connections (on multiple units, the fee is per unit), backflow preventers equipped with test ports (double check-valve assembly, reduced pressure zone and pressure vacuum breaker backflow preventers), steam boilers, hot water boilers (excluding those for domestic water heating), active solar systems, sewer pumps, interceptors, gas and/or oil piping, modular water piping and modular building drains: \$125.

(c) Hot water heaters:

[1] R Use Groups: \$125.

[2] All other use groups: \$200.

(2) Hot water base board heat: \$100.

(3) Installation of propane fuel storage tanks.

(a) All Residential (R) Use Groups: \$100.

(b) All other use groups: \$800.

(4) Gas- or oil-fired furnaces or RTUs.

(a) All Residential (R) Use Groups: \$125.

(5) Oil Tanks:

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- (a) Residential: \$125
 - (b) Commercial: \$250
- (6) Air Conditioner:
 - (a) Residential: \$125
 - (b) Commercial: \$250
- (7) Pool Main Drain:
 - (a) Residential: \$125
 - (b) Commercial: \$250
- (8) Generator's
 - (a) All Residential (R) Use Groups: \$125.
 - (b) All other Use Groups: \$250
- (9) Pool Heater's: \$125.
- (10) Gas Fireplace:
 - (a) All Residential (R) Use Groups: \$125.
 - (b) All other Use Groups: \$200
- (11) Water Filtration Systems:
 - (a) All Residential (R) Use Groups: \$125.
 - (b) All other Use Groups: \$150
- (12) Lawn sprinkler backflow preventer(s):
 - (a) All Residential (R) - Use Groups: \$125.
 - (b) All other use groups: \$200.

(13) Dishwasher for all use groups except R: \$150.

(14) Annual fee for quarterly inspection/review of quarterly reports for grease traps: \$125.

C. **Mechanical Fees.** The minimum fee shall be \$100.

(1) Replacement Water Heaters: \$125.

(2) Replacement Air Conditioner - All Residential (R) Use Groups: \$125.

(a) All Residential (R) Use Groups: \$125

(b) RTU's: \$150.

(3) Replacement Furnaces: \$125.

(4) Boilers: \$125.

(a) All other Use Groups: \$200.

(5) Generator's

(a) All Residential (R) Use Groups: \$125.

(b) All other Use Groups: \$250

(6) Pool Heater's: \$125.

(7) Gas Fireplace:

(a) All Residential (R) Use Groups: \$125.

(b) All other Use Groups: \$200

(8) Water Filtration Systems:

(a) All Residential (R) Use Groups: \$100.

(b) All other Use Groups: \$120

- (9) For each fixture, piece of equipment or appliance connected to the plumbing system, and for each appliance connected to the gas or oil piping system, the fee shall be: \$40.

D. Fire Subcode Fees. The minimum fee shall be \$100. Fire subcode fees for fire protection and hazardous equipment, sprinklers, standpipes (smoke and heat), pre-engineered suppression systems, gas and oil-fired appliances not connected to the plumbing system, kitchen exhaust systems, incinerators and crematoriums shall be as follows:

- (1) Gas- or oil-fired appliances: \$100.

(2) Fire suppression systems (sprinkler systems):

(a) One to 20 heads: \$75.

(b) Twenty-one to 100 heads: \$150.

(c) One hundred one to 200 heads: \$250.

(d) Two hundred one to 400 heads: \$650.

(e) Four hundred one to 1,000 heads: \$900.

(f) Over 1,000 heads: \$1,200.

- (3) Fire detectors and alarms (smoke, heat, duct, flame and beam). Each system will be computed separately.

(a) One to 12 devices: \$100.

(b) Each additional 25 devices: \$25.

- (4) Fire pumps: \$250.
- (5) Standpipes systems (per standpipe): \$250.
- (6) Independent pre-engineered systems (CO2 suppression, halon suppression, foam suppression, dry chemical suppression, wet chemical suppression), each system: \$125.
- (7) Kitchen exhaust system (per system):
 - All Residential (R) Use Groups: \$75
 - All other Use Groups: \$150
- (8) Incinerators: \$365.
- (9) Crematoriums: \$365.
- (10) Fuel-dispensing units (per pump): \$125.
- (11) Installation of fuel storage tanks:
 - (a) R-5: \$100.
 - (b) All other use groups: \$200.
- (12) Hydraulic calculation review for all use groups: \$75.
- (13) Water tank and/or underground fire main: \$300.
- (14) Tank-monitoring system (per tank): \$75.
- (15) Smoke-removal system [includes smoke detectors (up to six) not otherwise covered]: \$200.
- (16) Elevator recall: \$150.
- (17) Automatic smoke-fire control doors or shutters (pair), security locking devices integrated with alarm systems: \$125.
- (18) Installation of Solar photovoltaic systems:

- (a) Residential: \$75
(b) Commercial: \$100

(19) Energy Storage Systems within or outside of a structure:

- (a) Residential: \$100
(b) Commercial: \$200

(20) Carbon Dioxide Systems (new and/or replacement): \$100.

(21) The fee for replacement of an existing transmission means as per N.J.A.C. 5:23-2.17A(c)5v shall be \$100.00.

(22) Installation of a fire alarm control panel (FACP): R use groups \$100.00. All other use groups \$200.00. The fee charged is for each FACP.

E. Electrical Subcode Fees. Minimum fee: \$100.

- (1) For the first block consisting of one to 25 receptacles, fixtures or devices, the fee shall be **\$100**; for each additional block consisting of up to 25 receptacles, fixtures or devices, the fee shall be **\$25**. For the purpose of computing this fee, receptacles, fixtures or devices shall include lighting fixtures, wall switches, convenience receptacles, sensors, dimmers, alarm devices, smoke and heat detectors, communications outlets, light standards eight feet or less in height, including luminaries, emergency lights, electric signs, exit lights or similar electric fixtures and devices rated 20 amperes or less, including motors or equipment rated less than one horsepower (hp) or one kilowatt (kw).
- (2) For each motor or electrical device rated from one hp or one kw to 10 hp or 10 kw; for each transformer or generator rated from one kw or one kva to 10 kw to 10 kva; for each replacement of wiring involving one branch circuit or part thereof; for each storable pool or hydro massage bathtub; for each underwater lighting fixture; for household electric cooking equipment rated up to 16 kw; for each fire, security or burglar alarm control unit; for each receptacle rated from 30 amperes to 50 amperes; for each light standard greater than eight feet in height including luminaries; and for each communications closet, the fee shall be \$35.

- (3) For each motor or electrical device rated from greater than 10 hp or 10 kw to 50hp or 50 kw; for each service equipment, panel board, switch board, switch gear, motor-control-center, or disconnecting means rated 225 amperes or less, for each transformer or generator rated from greater than 10 kw or 10 kva to 45 kw or 45kva, for each electric sign rated from greater than 20 amperes to 225 amperes including associated disconnecting means, for each receptacle rated greater than 50 amperes, and for each utility load management device, the fee shall be \$125.
- (4) For each motor or electrical device rated from greater than 50 hp or 50 kw to 100 hp or 100 kw; for each service equipment, panel board, switch board, switch gear, motor-control-center or disconnecting means rated from greater than 225 amperes to 1,000 amperes, and for each transformer or generator rated from greater than 45 kw or 45kva to 112.5 kw or 112.5 kva, the fee shall be \$300.
- (5) For each motor or electrical device rated greater than 100 hp or 100 kw; for each service equipment, panel board, switch board, switch gear, motor-control-center or disconnecting means rated greater than 1,000 amperes, and for each transformer or generator rated greater than 112.5 kw or 112.5 kva, the fee shall be \$700.
- (6) The fee charged for electrical work for each permanently installed private swimming pool as defined in the building subcode, spa, hot tub or fountain shall be a flat fee of \$150, which shall include any required bonding, and associated equipment such as filter pumps, motors, disconnecting means, switches, required receptacles, and heaters etc., excepting panel boards, underwater lighting fixtures.
- (7) For electrical work requiring replacement of service entrance conductors or feeder conductors only, the fee shall be based on the designated ampere rating of the overcurrent device of the service or feeder as follows:
 - (a) For 225 amperes or less, the fee shall be \$150.
 - (b) For 226 to 1,000 amperes, the fee shall be \$300.
 - (c) Greater than 1,000 amperes, the fee shall be \$800.
- (8) For photovoltaic systems, the fee shall be based on the designated kilowatt rating of the solar photovoltaic system as follows:
 - (a) One to 50 kilowatts, the fee shall be \$400.

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- (b) Fifty-one to 100 kilowatts, the fee shall be \$700.
 - (c) Greater than 100 kilowatts, the fee shall be \$900.
 - (9) Replacement of hot water heaters: \$65.
 - (10) EV Car charging outlet: \$125 ea.

F. Elevator Subcode Fees.

- (1) The elevator subcode fees shall be as published in N.J.A.C. 5:23-4.20, Departmental Fees, and in N.J.A.C. 5:23-12, Elevator Safety Subcode.

G. Certificate of occupancy fees and other permits:

- (1) Certificate of occupancy: \$100.
- (2) Certificate of occupancy for change in use: \$150.
- (3) Certificate of continued occupancy: \$150.
 - (a) Tenant/agent to provide the following:
 - [1] Completed construction application.
 - [2] Completed building, electrical, plumbing and fire subcode application.
 - [3] Layout drawing by New Jersey registered architect.
 - [4] Letter of intent.
 - [5] Zoning sign-off.
 - [6] Health Department sign-off, if applicable.
 - [7] Other prior approvals, if applicable.

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- (b) A continued certificate of occupancy is needed for any change in tenant. If any work is being done, i.e., new carpeting, walls, additional electrical outlets, etc., then an application for each subcode must be filled out and submitted with a copy of the contract and two copies of signed sealed architectural plans as well as all of the above.
- (c) A certificate of continued occupancy is required for every nonresidential property whenever a change in occupancy occurs which involves reinspection of all areas of life safety. Construction permits must be obtained for all proposed modifications.
- (4) Temporary certificate of occupancy extension (with the exception of engineering or soil conservation): \$30.
- (5) Permit for lead hazard abatement: \$140.
- (6) Lead abatement clearance certificate: \$28.
- (7) Administrative fee for permit issued for asbestos abatement: \$70.
- (8) Certificate of occupancy following asbestos abatement: \$75.
- (9) Reinstate a lapsed construction permit, 10% of the original cost, plus any amendments to the fee ordinance (minimum fee): \$100.
- (10) Variance applications:
 - (a) Class I buildings and/or structures: \$594.
 - (b) Class II and III buildings and/or structures: \$120.
 - (c) Resubmission for Class I applications: \$229.
 - (d) Resubmission for Class II and III applications: \$120.
- (11) Annual permits.
 - (a) Construction permit. Flat fee based upon the number of maintenance workers who are employed by the facility, and who are primarily engaged in work that is governed by a subcode. Managers, engineers, and clericals shall not be considered maintenance workers for the purpose of establishing the permit fee.

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(b) Annual permits may be issued for building, fire protection, electrical and plumbing.

[1] One to 25 workers, the fee shall be \$667.

[2] Over 25 workers, each additional worker shall be \$150.

(c) Training registration fee, to be paid prior to issuance of an annual permit, fees shall be submitted (payable to "Treasurer State of New Jersey," per subcode): \$140.

(12) Lead-Safe Certificate pursuant to the Lead Hazard Control Assistance Act, P.L. 2003, c. 311 (N.J.S.A. 52:27D-437.10 et. Seq.: \$20.

(a) The municipality shall charge the dwelling owner or landlord a fee sufficient to cover the cost of the periodic lead-based paint inspection, including the cost of hiring a lead evaluation contractor, where applicable.

H. Training, certification and technical. The enforcing agency shall collect, in addition to the fees specified above, a surcharge of \$0.0016 per cubic foot of volume of new construction and \$0.80 per \$1,000 of value of all other construction. Such fees shall be submitted to the Department of Community Affairs of the State of New Jersey.

I. Waiver of permit fees for disabled persons. There shall be no permit fees charged for disabled persons' accessible home improvements (R-2, R-3, and R-5 Use Groups only).

J. Exceptions. Pursuant to and in accordance with N.J.S.A. 52:27D-126d et seq., the Township of Manchester may waive, by resolution, all enforcing agency fees for nonprofit organizations for construction within its boundaries including but not limited to construction permit fees, zoning fees and surcharge fees.

K. **Engineering Review fees for New Dwellings, Retaining Walls & Tree Reforestation.**

[Amended 12-10-2018 by Ord. No. 18-033]

(1) Plot plan review: \$200 for the first submittal; \$100 for any ensuing submittal.

(a) Township administrative processing fee due upon initial submission: \$100.

(2) Final engineering review: \$200 for the first and any ensuing submittal (additional field inspection required).

(3) Top of foundation review: \$125.

L. Plan review fee schedule for Uniform Construction Code plans, Updates and Change of Contractor.

(1) A non-refundable plan review fee payment of 5% shall accompany the construction permit application for all proposed newly constructed R-2, R-3, R-4 and R-5 Use Groups.

(2) A nonrefundable plan review fee of \$100 shall accompany a construction permit application for all other use groups and for all additions, renovations, alterations and reconstruction work performed on existing structures.

(3) The total review fee shall be deducted from the total cost of the construction permit fee.

(4) Partial release fee for plan review and permit process for each Subcode per occurrence: \$100.

(5) There shall be an additional fee of \$75 per hour for review of any amendment or change to a plan that has already been released. Minimum fee: one hour.

(6) Minimum fee for Update to a residential permit: \$100

(7) Change of Contractor for any permit: \$100

Additional Fees - Administrative:

Upon special written request made to the Director of the department, a permit applicant may deposit money in escrow with the Township to pay for inspections conducted after hours, on weekends and/or on Township holidays. The amount deposited shall be calculated as double the entire anticipated permit fees for the project, separate and apart from the permit fees paid for inspections conducted during normal Township hours.

For inspections conducted during after hours, on weekends and/or Township holidays, inspectors' time shall be billed at either time and a half or double time, depending on when the inspections are conducted. The township reserves all rights to determine the time and dates of inspections based upon availability of its workforce. As inspections are conducted, the Director will draw down from the escrow account with notice and invoice to the applicant. No inspections will be conducted until the escrow account is replenished.

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If an escrow account contains insufficient funds, which shall be defined as equal to or less than 20% of the deposit, to enable completion of the remaining inspections, the Director shall provide the applicant with notice of the insufficiency of the escrow balance and applicant shall post such additional escrow deposit as shall be agreed upon by the Township and the applicant within a reasonable period of time.

SECTION 3

Chapter 179, Fire Prevention, Article I, Enforcement of State Code, § 179-10 Additional required inspection and fees of the Code of the Township of Manchester is hereby amended with the following:

A. In addition to the inspection fees required pursuant to the Act and the regulations of the Department of Community Affairs for life hazard uses, the following additional inspections and fees shall be required:

Type of Use	Fee
Nonresidential:	
Nonresidential less than 400 square feet	\$40
Nonresidential 401 to 2,500 square feet	\$60
Nonresidential 2,501 to 5,000 square feet	\$80
Nonresidential 5,001 to 12,000 square feet	\$100
Nonresidential greater than 12,000 square feet	\$125
Multiple dwellings:	
First building	\$75
Additional buildings	\$25
Amusement/entertainment less than 100 people	\$100
Restaurant less than 50 people	\$75
Residential smoke detector compliance	\$100

Inspection requests information:

- 1) Inspection request 24 hours or less before closing – an additional (+) \$300
- 2) Payments must be received by 3:00 p.m. for next day inspection whether in-person

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or via the on-line citizen portal.

- 3) The accelerated inspection request secures both a next-day inspection and, if a reinspection is necessary due to failure, the originally available inspection date that is offered prior to the next day inspection request shall apply.
- 4) Tenant information must be provided at the time of inspection request.

Reinspection Fee – missed appointments and locked doors at no fault of the Inspector \$50

A failed reinspection shall result in an additional \$100 fee. In addition, units found to be deficient for a smoke alarm and/or a carbon monoxide detector will result in a \$100 reinspection fee. However, the Accelerated inspection requests are applicable only to the initial inspection request.

An accelerated inspection request provides a next day inspection while preserving the originally scheduled inspection appointment as the reinspection date, should a reinspection be required for any reason upon failure.

Assembly use:

Less than 50 occupants	\$75
Amusement/entertainment less than 100 people	\$100

Business use/mercantile use:

Less than 400 square feet	\$40
Between 401 and 2,500 square feet	\$60
Between 2,501 and 5,000 square feet	\$80
Between 5,001 and 12,000 square feet	\$100
Greater than 12,000 square feet	\$125

B. All non-life-hazard uses shall be inspected annually.

SECTION 4.

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

SECTION 5.

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

SECTION 6.

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 27th day of July 2026 at 6:00 p.m. The Ordinance will be considered for second and final reading at a meeting of the Township Council which is scheduled for the 10th day of August 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

AN ORDINANCE OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXCHANGE OF LANDS (BLOCK 1.350, LOTS 9-11 (GRINNELL AVE.) FOR BLOCK 1.349, LOTS 5-7 (FAIRFAX ST.)) BETWEEN THE TOWNSHIP OF MANCHESTER AND BRECKENRIDGE PROPERTIES, LLC PURSUANT TO N.J.S.A. 40A:12-16

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

SECTION 1. Breckenridge Properties, LLC is currently the owner of certain real property located in the Township of Manchester known as Block 1.349, Lots 5-7, as shown on the Official Tax Maps of Manchester Township. The Township of Manchester is currently the owner of certain real property located in the Township of Manchester known as Block 1.350, Lots 9-11, as shown on the Official Tax Maps of Manchester Township. The Township has determined that it would be in the best interest of the municipality to exchange the lands it owns as identified above with the lands owned by Breckenridge Properties, LLC, thereby exchanging said properties between parties.

SECTION 2: Pursuant to N.J.S.A. 40A:12-2, a municipality may, pursuant to N.J.S.A. 40A:12-16, agree to enter into an agreement for the exchange of lands which is in the best interest of the municipality. The Township has determined that the lands it owns, Block 1.350, Lots 9-11, shall be transferred to Breckenridge Properties, LLC in return for the lands owned by Breckenridge Properties, LLC known as Block 1.349, Lots 5-7, as shown on the Township's tax maps. The Township has determined that the properties are of substantially equal value and it is more beneficial to the Township to obtain title to the Breckenridge properties than it is for it to continue to remain the owner of lot owned by the municipality. As a result, this Ordinance authorizes the exchange of said lands pursuant to N.J.S.A. 40A:12-16 between the Township of Manchester and Breckenridge Properties, LLC, in accordance with the terms and conditions of a proposed Contract for same as set forth and attached hereto as Schedule "A".

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

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

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

NOTICE

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced at a meeting of the Township Council of the Township of Manchester, in the County of Ocean and State of New Jersey on the 27th day of July 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 August 10, 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

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SCHEDULE A

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This Agreement, made this,
2026 (the "Effective Date"),

day of

BETWEEN: Breckenridge Properties, LLC
P.O. Box 922
Point Pleasant Borough, NJ 08742
(hereinafter designated as "Breckenridge")

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

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

WITNESSETH:

1. **PROPERTY SOLD.** Breckenridge and Township agree to exchange the properties described in this contract. The properties to be exchanged for \$1.00 each consist of (a) the land and (b) all the Grantor's rights relating to the land. The property to be exchanged from Breckenridge to Township is known as Block 1.349, Lots 5-7 in Manchester, New Jersey. The property to be exchanged from Township to Breckenridge is Block 1.350, Lots 9-11 in Manchester, New Jersey.

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

The Township of Manchester has determined that the property identified herein, Block 1.350, Lots 9-11, which is owned by the Township of Manchester, should be exchanged for

property currently owned by Breckenridge, and is of substantially equal value and the acquisition of said property by the Township from Breckenridge, is more advantageous to the municipality for public use than the lands or rights or interest therein to be conveyed by the municipality to Breckenridge and that it is in the public interest that such exchange of lands be consummated.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

d. Subsurface conditions affecting the premises;

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

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

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

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

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

b) Terminate this agreement, at which point, the parties shall have no further obligations as to each other pursuant to the terms of this Agreement except that Grantor shall reimburse Grantee for actual title search and Attorney's fees incurred up to a maximum of \$750.00.

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

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

10. MISCELLANEOUS.

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

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

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

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

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

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

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

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

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

Notices from Township to Breckenridge:
Breckenridge Properties, LLC
P.O. Box 922
Point Pleasant Borough,
NJ 08742

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

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

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

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

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

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

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

23. **TIME FRAMES.** All time frames referenced in this Agreement will commence on the Effective Date. Any contingency date or dates throughout this Agreement that fall on a weekend or legal holiday shall extend to the next business day.

DRAFT

WITNESS & ATTEST:

As to Buyer

BRECKENRIDGE PROPERTIES, LLC

TERI GIERCYK, RMC, CMC, CMR
Township Clerk
As to Seller

JOSEPH HANKINS, Mayor

DIR/ADM

**TOWNSHIP OF MANCHESTER
COUNTY OF OCEAN**

BOND ORDINANCE NO. 26-41

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING \$5,257,327 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,847,500 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 General 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 \$5,257,327, said sum being inclusive of all appropriations heretofore made therefor, including the sum of \$307,327 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT), and \$102,500 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

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 \$4,847,500, 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 and the purposes for which the obligations are to be issued consist of: (i) the acquisition of three (3) SUVs for the Townships Construction Department; (ii) various acquisitions for the EMS Department, including, but not limited to a Chevy Tahoe, electronic chest compressors, APX radios, CAD terminals and ambulance chassis; (iii) various acquisitions Fire Department, including, but not limited to, turn out gears and the replacement of various obsolete items; (iv) various acquisitions for the Police Department, including, but not limited to, two (2) Chevy Tahoes, replacement tasers and tactical equipment; (v) various acquisitions and improvements for the Department of Public Works, including, but not limited to the Congasia Phase II road improvement project, the acquisition of a tow behind leaf vacuum with chipper box adapter, dome door and tandem axle dump truck with sanders and plows; (vi) various acquisitions for the IT Department, including, but not limited to, computer hardware, computer software, servers and printers; and (vii) various improvements and acquisitions for the Township facilities, including, but not limited to, HVAC repair/replacements

and the acquisition of various doors, together with all purposes necessary, incidental or appurtenant 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 \$4,847,500, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$5,257,327, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$5,257,327 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$102,500 down payment for said purposes, and the sum of \$307,327 grant funds expected to be received from the NJDOT for said road improvements to Congasia Road.

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 General 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 14.69358 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Township 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 increased by the authorization of the bonds and notes provided in this bond ordinance by \$4,847,500 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$400,000 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 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.

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. 26-41**

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 27, 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 August 10, 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 VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING \$5,257,327 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,847,500 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 following capital improvements and/or acquisitions (i) the acquisition of three (3) SUVs for the Townships Construction Department; (ii) various acquisitions for the EMS Department, including, but not limited to a Chevy Tahoe, electronic chest compressors, APX radios, CAD terminals and ambulance chassis; (iii) various acquisitions Fire Department, including, but not limited to, turn out gears and the replacement of various obsolete items; (iv) various acquisitions for the Police Department, including, but not limited to, two (2) Chevy Tahoes, replacement tasers and tactical equipment; (v) various acquisitions and improvements for the Department of Public Works, including, but not limited to the Congasia Phase II road improvement project, the acquisition of a tow behind leaf vacuum with chipper box adapter, dome door and tandem axle dump truck with sanders and plows; (vi) various acquisitions for the IT Department, including, but not limited to, computer hardware, computer software, servers and printers; and (vii) various improvements and acquisitions for the Township facilities, including, but not limited to, HVAC repair/replacements and the acquisition of various doors, together with all purposes necessary, incidental or appurtenant thereto .

Appropriation: \$5,257,327

Bonds/Notes Authorized: \$4,847,500

Section 20 Costs: \$400,000

Grants Appropriated: \$307,327 NJDOT

Useful Life: 14.69358 Years

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

AN ORDINANCE OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 359 OF THE TOWNSHIP CODE, ENTITLED "SPECIAL EVENTS", SO AS TO AMEND SECTION 359-22, ENTITLED "STANDARDS FOR PARADE PERMIT ISSUANCE"

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

SECTION 1. That Section 359-22, entitled "Standards for Parade Permit Issuance," of the Code of the Township of Manchester, is hereby amended, so as to amend subsection D., which shall now read as follows:

§ 359-22. Standards for parade permit issuance.

D. Notice of Issuance.

(1). Immediately upon the issuance of a parade permit, the Municipal Clerk or his/her designee shall send a copy thereof to the following:

- a. The Mayor.
- b. The Clerk's office/Township Council.
- c. The Business Administrator.
- d. The Fire Chief.
- e. The Chief of Police.

f. Any other necessary department heads the Municipal Clerk or his/her designee shall determine is necessary to notify.

g. A notice of the issuance of the permit shall also be listed on the Township website.

(2). Immediately upon the issuance of a parade permit, the Permittee shall provide notice to each property owner along the route. Notice shall be to each property to notify the affected owners of the date, time and route of the parade.

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

SECTION 3. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

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

NOTICE

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 27th day of July 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 August 10, 2026. At such time and place or any time or place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance.

Teri Giercyk, RMC/CMC
Municipal Clerk

**AN ORDINANCE AUTHORIZING THE LEASE OF PROPERTY KNOWN AND DESIGNATED AS
BLOCK 90, LOT 20.02 IN THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF
NEW JERSEY, TO THE KOKES COMMUNITY GARDEN OF MANCHESTER TOWNSHIP
PURSUANT TO N.J.S.A. 40A:12-1 et seq.**

WHEREAS, the Township of Manchester is the owner of real property known as Block 90, Lot 20.02 hereinafter referred to as "the Property"; and

WHEREAS, the property was previously owned by the Kokes Organization, Inc., but was transferred to the Township of Manchester as a gift to the Township; and

WHEREAS, the Property has been utilized for many years by the local community as a garden to grow vegetables, flowers, etc.; and

WHEREAS, upon acceptance of the Property by the Township, the Township leased it to the Kokes Community Garden of Manchester Township ("Kokes"); and

WHEREAS, the lease is expiring; and

WHEREAS, the Township wishes to continue to allow Kokes to utilize the Property recently for the same purpose; and

WHEREAS, the Township believes it is in the best interest of the Township to lease the Property to the Kokes Community Garden of Manchester Township, in accordance with a proposed Lease Agreement, a true copy which is on file with the Office of Township Clerk; and

WHEREAS, this Lease, for One Dollar (\$1.00) a year, through December 31, 2030, is permitted pursuant to the provisions of N.J.S.A. 40A:12-13; and

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

SECTION 1. The Township authorizes and approves a proposed Lease Agreement for the subject Property with the Kokes Community Gardens of Manchester Township.

SECTION 2. This Lease Agreement, a true copy which is on file at the office of the Township Clerk, will be for no consideration.

SECTION 3. The Township has determined that the Lease of this Property for the stated purpose is in the best interest of the citizens and residents of the Township.

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

SECTION 5. In the event any clause section or paragraph of the ordinance is deemed invalid or unenforceable for any reason, it is the intent of Township Council that the balance of the Ordinance will remain in full force and effect to the extent it allows the Township to meet the goals of the Ordinance.

SECTION 6. This Ordinance shall take effect after final adoption and publication according to 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 27th day of July 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 August 10, 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

LEASE AGREEMENT

This Lease is made on July 27, 2026;

THE TOWNSHIP OF MANCHESTER. a municipal corporation of the State of New Jersey, located at 1 Colonial Drive, Manchester, New Jersey, 08759 herein designated as the "Township,"

AND KOKES COMMUNITY GARDEN OF MANCHESTER TOWNSHIP, with a mailing address of P.O. Box 163, Whiting, New Jersey, 08759 herein designated as the "Community Garden."

and in consideration of mutual agreements by and between the parties, it is mutually agreed as follows:

1. The Township shall and does hereby lease to Community Garden on an exclusive basis, property known as Block 90, Lot 20.02 located in the Township of Manchester (hereinafter the "Site") for the use of the Community Garden for Township residents to grow vegetables, flowers, fruit bearing canes and shrubs and aesthetic pleasure through December 31, 2030. Consideration shall be \$1.00 per year. It is the intention of the parties that the rent for the entire term will be paid in full at the execution of this lease agreement. The Parties may elect to extend this Agreement upon such terms and conditions as may be agreed upon.

2. The Property may be used and occupied only for the following purpose: Community Garden shall maintain the Kokes Community Garden as has been done in the past. Nothing herein shall give Community Garden the right to use the site for any other purpose without the prior written consent of the Township. The Township makes no representation or warranty regarding the legality of the use, and Community Garden will bear all risk of any adverse change in applicable laws.

3. Community Garden has examined the site and accepts the Site in its current condition "AS IS" and "WITH ALL FAULTS" except as expressly set forth herein, the Township makes no representation or warranty of fitness for a particular purpose, merchantability, habitability, suitability or condition. Community Garden acknowledges that it has not relied on any representations or warranties of the Township in entering this Agreement.

4. Community Garden may make minor improvements, alterations, additions or other changes to the Site without the written approval of the Township, any major changes must be approved by the Township. Community Garden agrees that any construction will be performed in good and workmanlike manner, and will comply with all applicable laws and ordinances. All improvements, alterations, additions, or other changes to the Site shall become the property of the Township upon the termination of this Agreement. Community Garden shall have the right to erect any sign related to its business, subject to compliance with any and all Sign Ordinances of the Township.

5. Community Garden agrees to obtain insurance on the Site and hold the Township harmless of any and all claims arising out of the use or occupancy of the Site, Community Garden agrees to indemnify and

6. Community Garden shall, to the fullest extent permitted by law and at its own cost and expense, defend, indemnify and hold the Township, its partners, directors, officers, employees, servants, representatives, and agents harmless from and against any and all claims, loss (including attorney's fees, witnesses' fees and all court costs); damages, expense and liability (including statutory liability), resulting from injury and/or death of any person or damage to or loss of any property arising out of any negligent or wrongful act, error or omission or breach of contract in connection with the operations of Community Garden, its sublessee and/or licensee arising from or in connection with the possession, use, occupancy, management, repair, maintenance or control of the Site or any portion thereof. The indemnity contained in this Paragraph and all other indemnities contained in this Lease made for the benefit of the Township shall survive the expiration or earlier termination of this Lease.

7. Community Garden will maintain General Liability Insurance at Community Garden's sole expense, procure and maintain in full force commercial general liability insurance which shall include, but not be limited to, personal and advertising injury, products/completed operations liability, fire legal liability, and contractual liability and shall have coverage limits of no less than a combined single limit \$500,000 per occurrence and \$1,000,000 aggregate. If at any time

during the term of this Agreement, Community Garden owns or rents more than one location, the policy shall contain an endorsement to the effect that the aggregate limit of the policy shall apply separately to each located owned or rented by Community Garden.

8. Community Garden shall give the Township prompt notice of any fire or other damage to the Site. All repairs and restoration of the Site shall be performed by Community Garden at its sole cost and expense, promptly and with due diligence. Community Garden shall not be entitled to and hereby waives all claims against Township for any property damage, direct or indirect loss of revenue or for loss of use of the whole or any part of the Site.

9. Community Garden represents, warrants and covenants that it shall not use nor cause to be used, nor store any Hazardous Materials in or about the Site or at the Property in any manner which violates Legal Requirements governing the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials. In addition, Community Garden shall notify the Township within twenty-four (24) hours of obtaining knowledge thereof, of any release of Hazardous Materials on or about the Site or Property. Nothing herein shall prohibit Community Garden from using supplies which constitute Hazardous Materials but which are customarily used for gardening and agriculture, which are customarily used for gardening purposes, provided that such use is in compliance with the Legal Requirements and all such containers or receptacles of Hazardous Materials are removed from the Site immediately after their use. Community Garden shall not use or suffer the Site to be used in any manner so as to create an environmental violation or hazard, nor shall Community Garden cause or suffer to be caused any chemical contamination or discharge of a substance of any nature which is noxious, offensive or harmful or which under any law, rule or regulation of any governmental authority having jurisdiction constitutes a hazardous substance or hazardous waste. As used herein, the term "Hazardous Material" means and includes all potentially hazardous materials, including, without limitation, radon, harmful radiation, asbestos and asbestos containing materials. Community Garden covenants and agrees that at any and all times during the term of this Lease it shall be responsible for compliance with any federal, state, county, local or municipal law, statute, ordinance, code, regulation or administrative recommendation pertaining to Hazardous Materials (including without limitation, any requirements pertaining to clean up, removal and/or encapsulation or any Hazardous Materials that may be in the Site or may have emanated therefrom). Community Garden shall, at its sole cost and expense, undertake any and all steps which may be required for compliance as aforesaid regardless of whether Community Garden has installed said Hazardous Materials or that same existed at the Site prior to Community Garden's occupancy of same. Community Garden shall be solely responsible for restoring and repairing any damage to the Site caused by or resulting from such compliance.

10. Community Garden will not permit any mechanic's liens or other liens to be placed on the Property.

11. This Lease shall be governed by and construed in accordance with the laws of the State of New Jersey.

12. Community Garden shall not assign, mortgage or hypothecate this lease, nor sublet or sublease the Premises or any part thereof; nor occupy or use the leased Premises or any part thereof; nor permit or suffer the same to be occupied or used for any purposes other than as herein limited, nor for any purpose deemed unlawful, disreputable, or extra hazardous, on account of fire or other casualty.

13. The terms, conditions, covenants and provisions of this lease shall be deemed to be severable. If any clause or provisions herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operations of any applicable law, it shall not affect the validity of any other clause or provision herein, but such other clauses or provisions shall remain in full force and effect.

14. The various rights, remedies, options and elections of the Township, expressed herein, are cumulative, and the failure of the Township to enforce strict performance by Community Garden of the conditions and covenants of this Lease or to exercise any election or option or to resort or have recourse to any remedy herein conferred or the acceptance by the Township or any payment of additional rent after any breach by Community Garden, in any one or more instances, shall not be construed or deemed to be a waiver or a relinquishment for the future by the Township of any such conditions and covenants, options, elections or remedies, but the same shall continue in full force and effect.

15. All notices required under the terms of this lease shall be given and shall be complete by mailing such notices by certified or registered mail, return receipt requested, to the address of the parties as shown at the head of this lease, or to such other address as may be designated in writing. which notice of change of address shall be given in the

same manner. Notice may also be given via facsimile or through email correspondence.

16. The Township covenants and represents that the Township is the owner of the Premises herein leased and has the right and authority to enter into, execute and deliver this Lease; and does further covenant that Community Garden on paying the rent and performing the conditions and covenants herein contained, shall and may peaceably and quietly have, hold and enjoy the leased Premises for the term aforementioned.

17. This lease contains the entire contract between the parties. No representative, agent or employee of the Township authorized to make any representation or promises with reference to the within letting or to vary, alter or modify the terms hereof. No additions, changes or modifications, renewals or extensions hereof, shall be binding unless reduced to writing and signed by the Township and Community Garden.

18. The Township may pursue the relief or remedy sought in any invalid clause, by confirming the said clause with the provisions of the statutes or regulations of any governmental agency in such case made and provided as if the particular provisions of the applicable statutes or regulations were set forth at length herein.

19. In all references herein to any parties, persons, entities or corporations the use of any particular gender or the plural or singular number is intended to include the appropriate gender or number as the text of the within instrument may require. All the terms, covenants and conditions herein contained shall be for and shall inure to the benefit of and shall bind the respective parties hereto, and their heirs, executors, administrators, personal or legal representatives, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seal, or caused these presents to be signed by their property corporate officers and their proper corporate seal to be hereto affixed the day and year first above written.

Witness or Attested by:

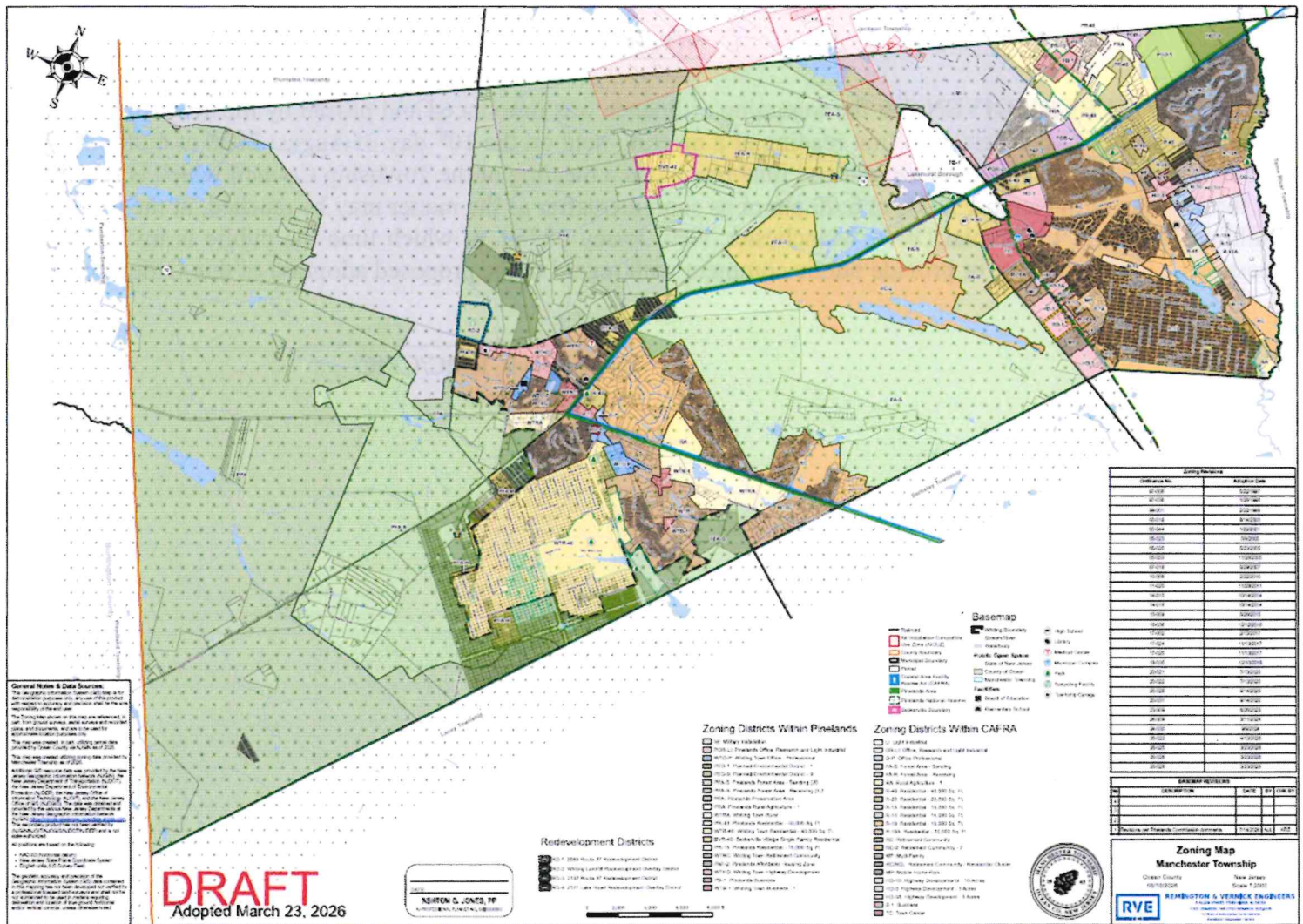
TOWNSHIP OF MANCHESTER

Teri Giercyk, Municipal Clerk

Joseph Hankins, Mayor

KOKES COMMUNITY GARDEN
OF MANCHESTER

SECTION 1. Attachment 8 (Zoning Map) of Chapter 245 (Land Use and Development) is hereby amended as follows:



SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 4. 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 and to all other persons entitled to notice pursuant to N.J.S.A. 40:55D-15 and N.J.S.A. 40:55D-63 (if required). 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.

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 10th day of August 2026 at 6:00 pm. The Ordinance will be considered for second and final reading at a meeting of the Township Council which is scheduled for the 14th day of September 2026, at 6:00 pm 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

**ORDINANCE OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY,
AMENDING THE TOWNSHIP CODE SO AS TO CREATE CHAPTER 147, ENTITLED "ELECTRONIC FILE
SUBMISSION STANDARDS"**

NOW, THEREFORE, BE IT ORDAINED by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, that the Township Code is hereby amended and supplemented as follows:

SECTION 1. That Chapter 147 of the Township Code of the Township of Manchester entitled "Electronic File Submission Standards," is hereby created, which shall read as follows:

§147-1. APPLICABILITY

This Chapter shall apply to submissions required by the following sections of the Township Code: §245-13; §245-89C(1)9[6]; §430-19.2.5 and §430-25.8.2.

§147-2. REQUIRED DATA / FILE SUBMISSIONS

a. In addition to any/all hardcopy submissions already required of all map and plan materials currently being submitted to Township of Manchester, a digital graphics file containing the data outlined in §147-3 shall also be submitted with each project. All files must be submitted in the native file format, (i.e. .dwg, .dgn, .shp, .gdb, .tif or .dxf file format to name a few).

b. All electronic files must be created in NJ State Plane Coordinate System North American Datum 1983 (NAD 83), in US Survey FEET. All digital files must georeference to available digital mapping resource data from the New Jersey Department of Environmental Protection (NJDEP), the Natural Resource Conservation Service (NRCS) and the Federal Emergency Management Agency (FEMA) to name just a few. The geographical referencing process, known as georeferencing, essentially ensures that the positioning of all geographical data layers will be correctly referenced to the map projection of the New Jersey State Plane Coordinate System for increased accuracy.

c. All linework shall connect at line end points. Overlaps, gaps, or dangles are not acceptable. Polygon objects, such as parcels or other boundaries, shall be created from line segments, connecting to adjacent linework at intersections. Single, closed polygons are not to be used where coincidental boundaries may occur. All text shall be clearly legible and not obscured by polygon boundaries/linework.

§147-3. SUBMISSION TIMEFRAME

All digital files for proposed property upgrades/changes/improvements shall be submitted to the TOWNSHIP OF MANCHESTER within fourteen (14) days of recordation of the Final Plat or Parcel Map. Upon acceptance of the improvements by the appropriate reviewing body, the digital files for all public, private and site development, upgrades, changes and/or improvements shall be submitted by the originating party. These digital files shall contain all information as shown on the approved, hardcopy plans, as well as any approved changes or revision, and any/all "As-Built" information. Any proposed deviation from these guidelines shall be considered by the appropriate reviewing body on a case-by-case basis only.

§147-4. MINIMUM CONTENT REQUIREMENTS

The following MINIMUM information, including its Metadata, which is "data [information] that provides information about other data", must be provided as outlined for each type of project referenced.

- a. **SIGNALIZATION DATA:** Striping, traffic signs, traffic signals, MUTCD sign type, Sign text, sign support type, legend.

10/13/2026

b. CONTOUR DATA: Contour lines and contour elevations, Light Detection and Ranging (LiDAR), Digital Elevation Model (DEM). (The dates of flights range can vary depending on your given location. Be sure to review the metadata file to verify this information before using this dataset. The general file format is *.tif with supporting shapefiles).

c. GRADING DATA: Street grade, top of curb elevations, gutter elevations.

d. ROAD DATA: Right of way lines, street name(s), sign locations, centerline locations, median island locations, sidewalk locations, retaining wall locations, sound barrier locations, driveway/gutter line locations, curb lines, handicap ramp locations, traffic light locations, tree/shrub locations, bridge/culvert name/code, water/road spanning over, bridge/culvert construction type, bridge/culvert year built, guiderail location, guiderail side of road, end cap type, sign post type, sign post type, bus stop location, legend.

e. SURFACE DATA: Water body locations, stream/drainage ditch locations, park locations, railroad locations, bike path/trail locations, well locations, aboveground storage tank locations, legend.

f. SURVEY DATA: Boundary line locations, monument locations, center line locations, lot/parcel boundaries, easement locations, control lines, legend.

g. UTILITIES DATA: Transmission line locations, pole locations, transformer locations, lateral locations, meter locations, valve locations, cleanout locations, catch basin locations, culvert/culvert fencing locations, water line locations, water material, water pipe size, sanitary sewer line locations, sanitary sewer material, sanitary sewer pipe size, stormwater line location, stormwater drainage facility locations, sanitary sewer service area, pipe size, pipe material, upstream elevation, downstream elevation, slope-from manhole-to manhole, manhole locations, manhole install date, invert elevation, invert, rim elevation, cover type, manhole type, pump station location, pump type, pump elevation, pump rotation, stormwater inlets, inlet type, inlet elevation, control valve location, control valve rotation, control valve diameter, control valve type, curb stop location, curb stop valve rotation, curb stop valve diameter, curb stop valve type, hydrant locations, hydrant install date, hydrant manufacturer, hydrant operable Y/N, hydrant owned by, water lateral location, water lateral material, water lateral pipe size, sanitary lateral location, sanitary lateral material, sanitary lateral pipe size, service connection location, valve location, valve type, legend.

h. TRANSIT DATA: Rail Station locations, rail service lines, rail service type, station name

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

SECTION 3. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

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

NOTICE

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 10th day of August 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 August 24, 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

DUBALL

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF BID 26-07 UNIFORM
SUPPLY AND CLEANING SERVICES TO AMERICAN WEAR UNIFORMS INC.**

WHEREAS there exists a need for Uniform Supply & Cleaning services for the daily operations of the Township of Manchester Department of Public Works; and

WHEREAS the Township publicly advertised and received three (3) bids for uniform supply & cleaning from American Wear Uniforms Inc. 261 North 18th Street East Orange, New Jersey, 07017 on July 15, 2026, at 12:00P.M. (EXHIBIT A); and

WHEREAS, the bid submitted by American Wear Uniforms Inc. 261 North 18th Street East Orange, New Jersey, 07017 has been deemed to be the lowest responsible bidder in accord with N.J.S.A. 40A:11-4a; and

WHEREAS, subject to the approval of future budgets by the governing body of the Township of Manchester the Chief Financial Officer certifies funding is available in the 2026, 2027 and 2028 budgets.

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 enter into contract with American Wear Uniforms Inc. 261 North 18th Street East Orange, New Jersey, 07017 for a two (2) year contract for uniform supply & cleaning.
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
 - C. Director of Public Works

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Council at a meeting held on the 10th day of August 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

3 White Polo Type Shirt (with Township of Manchester embroidered upon left upper chest shirt) - SUPERVISORS ONLY = 1	\$130.17	\$781.02	\$0.63	\$3.78	\$0.60	\$3.60
SUB TOTAL	\$2,009.14	\$37,548.86	\$52.48	\$998.88	\$40.97	\$860.82
PUBLIC WORKS - UTILITIES - TOTAL EMPLOYEES - 17						
	Cintas Corporation - Uniforms			Acme Uniforms		
	Weekly Price	Total Price (Weekly Price * # Employees)	Weekly Price	Total Price (Weekly Price * # Employees)	Weekly Price	Total Price (Weekly Price * # Employees)
11 Long sleeve work shirts (65% polyester/ 35% cotton. Red Kap styles SP14 long sleeve)	\$2.97	\$50.49	\$1.87	\$31.79	\$1.76	\$29.92
11 Crew neck Sweathirts (cotton or cotton/poly blend) with logo on left front of sweatshirt Supervisors (5) = white in color Laborers (17) = Navy Blue	\$258.96	\$4,402.32	\$2.09	\$35.53	\$1.54	\$26.18
11 Short sleeve work shirts (cotton)	\$4.62	\$78.54	\$1.54	\$26.18	\$2.20	\$37.40
11 work pants (65% polyester/ 35% cotton. Red Kap styles PT20)	\$3.41	\$57.97	\$2.31	\$39.27	\$1.98	\$33.66
6 Shorts (optional add on price at request of employee)	\$3.41	\$57.97	\$1.50	\$25.50	\$1.08	\$18.36
2 Thermal Hoodies	\$159.28	\$2,707.76	\$1.20	\$20.40	\$1.30	\$22.10
1 Overall/ Bibs	\$1.66	\$28.22	\$0.95	\$16.15	\$0.75	\$12.75
1 mid-weight work jackets	\$56.74	\$964.58	\$0.46	\$7.82	\$0.35	\$5.95
1 heavyweight jackets	\$99.24	\$1,687.08	\$1.13	\$19.21	\$0.74	\$12.58
3 White Polo Type Shirt (with Township of Manchester embroidered upon left upper chest shirt) - SUPERVISORS ONLY = 5	\$130.17	\$2,212.89	\$0.63	\$10.71	\$0.12	\$2.04
SUB TOTAL	\$720.46	\$12,247.82	\$13.68	\$232.56	\$11.82	\$200.94
PUBLIC WORKS - BUILDINGS AND GROUNDS EMPLOYEES 6						
	Cintas Corporation - Uniforms			Acme Uniforms		
	Weekly Price	Total Price (Weekly Price * # Employees)	Weekly Price	Total Price (Weekly Price * # Employees)	Weekly Price	Total Price (Weekly Price * # Employees)
11 Long sleeve work shirts (65% polyester/ 35% cotton. Red Kap styles SP14 long sleeve) -OR -	\$2.97	\$17.82	\$1.87	\$11.22	\$1.76	\$10.56
11 Crew neck Sweathirts (cotton or cotton/poly blend) with logo on left front of sweatshirt Supervisors (1) = white in color Laborers (27) = Tan	\$258.96	\$1,553.76	\$2.09	\$12.54	\$1.54	\$9.24
11 Short sleeve work shirts (cotton)	\$4.62	\$27.72	\$1.54	\$9.24	\$2.20	\$13.20
11 work pants (65% polyester/ 35% cotton. Red Kap styles PT20)	\$3.41	\$20.46	\$2.31	\$13.86	\$1.98	\$11.88
6 Shorts (optional add on price at request of employee)	\$1.86	\$11.16	\$1.50	\$9.00	\$1.08	\$6.48
2 Thermal Hoodies	\$305.57	\$955.48	\$1.20	\$7.20	\$1.30	\$7.80
1 Overall/ Bibs	\$1.66	\$9.96	\$0.95	\$5.70	\$0.75	\$4.50
1 mid-weight work jackets	\$0.45	\$2.70	\$0.46	\$2.76	\$0.35	\$2.10
1 heavyweight jackets	\$99.24	\$595.44	\$1.13	\$6.78	\$0.74	\$4.44
3 White Polo Type Shirt (with Township of Manchester embroidered upon left upper chest shirt) - SUPERVISORS ONLY = 1	\$104.67	\$628.02	\$0.63	\$3.78	\$0.12	\$0.72
SUB TOTAL	\$783.41	\$3,822.72	\$13.68	\$82.08	\$11.82	\$70.92

DRAFT

#26-355

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, RELEASING ESCROWS POSTED FOR WESTON
SOLUTIONS**

WHEREAS, escrows were posted by Weston Solutions, and,

WHEREAS, under date of July 23, 2026, Township Director of Public Works Al Yodakis recommended the return of the aforesaid escrow; and,

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

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

1. That the escrow release in the amount of \$3,000 plus interest minus any outstanding invoices be released from account number 10041
2. That the Township Clerk shall forward a certified copy of this Resolution to the Following:
 - A. Chief Financial Officer
 - B. Weston Solutions
1400 Weston Way
West Chester, PA 19380

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 10th day of August 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY
AUTHORIZING TO CANCEL TAXES AS TO BLOCK 52.40, LOT 12 FOR A WIDOW OF A
TOTALLY DISABLED VETERAN**

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

1. That the Tax Collector is hereby authorized to cancel taxes for block 52.40 lot 12 in the amount of \$5,261.29 for 2026, Anna Stevens, 68 Mansfield Avenue, Manchester, NJ 08759 became a Widow of a Totally Disabled Veteran effective January 1, 2026.
2. That the Tax Collector is hereby authorized to refund taxes in the amount of \$2,253.33. That the Tax Collector is hereby authorized to refund any additional taxes as appropriate. That the Tax Collector is hereby authorized to cancel the remaining taxes billed as long as the property is eligible for exempt status.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Tax Collector
- B. Tax Assessor
- C. Chief Financial Officer
- D. Anna Stevens
68 Mansfield Avenue
Manchester, NJ 08759

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Council at a meeting held on the 10th day of August 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY
AUTHORIZING TO CANCEL TAXES AS TO BLOCK 109.03, LOT 12 FOR A TOTALLY
DISABLED VETERAN**

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

1. That the Tax Collector is hereby authorized to cancel taxes for block 109.03 lot 12 in the amount of \$7,293.33 for 2026, Robert W Koch, 95 Woodside Lane, Whiting, NJ 08759 became a Totally Disabled Veteran effective January 1, 2026.
2. That the Tax Collector is hereby authorized to refund taxes in the amount of \$3,595.18. That the Tax Collector is hereby authorized to refund any additional taxes as appropriate. That the Tax Collector is hereby authorized to cancel the remaining taxes billed as long as the property is eligible for exempt status.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Tax Collector
- B. Tax Assessor
- C. Chief Financial Officer
- D. Robert W. Koch
95 Woodside Lane
Whiting, NJ 08759

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Council at a meeting held on the 10th day of August 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

#26-358

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY
AUTHORIZING TO CANCEL TAXES AS TO BLOCK 102.09, LOT 19 FOR A TOTALLY
DISABLED VETERAN**

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

1. That the Tax Collector is hereby authorized to cancel taxes for block 102.09 lot 19 in the amount of \$3,478.48 for 2026, George Sheary, 17 Chelsea Drive, Whiting, NJ 08759 became a Totally Disabled Veteran effective January 1, 2026.
2. That the Tax Collector is hereby authorized to refund taxes in the amount of \$1,655.07. That the Tax Collector is hereby authorized to refund any additional taxes as appropriate. That the Tax Collector is hereby authorized to cancel the remaining taxes billed as long as the property is eligible for exempt status.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Tax Collector
- B. Tax Assessor
- C. Chief Financial Officer
- D. George Sheary
17 Chelsea Drive
Whiting, NJ 08759

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Council at a meeting held on the 10th day of August 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

#26-359

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING TO CANCEL TAXES AS TO BLOCK 99.252, LOT 17 FOR A TOTALLY
DISABLED VETERAN**

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

1. That the Tax Collector is hereby authorized to cancel taxes for block 99.252 lot 17 in the amount of \$6,901.91 for 2026, Kenneth Colon, 1261 Trenton Avenue, Whiting, NJ 08759 became a Totally Disabled Veteran effective January 1, 2026.
2. That the Tax Collector is hereby authorized to refund taxes in the amount of \$3,408.94. That the Tax Collector is hereby authorized to refund any additional taxes as appropriate. That the Tax Collector is hereby authorized to cancel the remaining taxes billed as long as the property is eligible for exempt status.
3. That the Township Clerk shall forward a certified copy of this Resolution to the following:

- A. Tax Collector
- B. Tax Assessor
- C. Chief Financial Officer
- D. Kenneth Colon
1261 Trenton Avenue
Whiting, NJ 08759

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Council at a meeting held on the 10th day of August 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

#26-360

**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 refunds for overpayment for the following properties:

1. Block 83.01 lot 2.02 for a refund of a state tax court appeal in the amount of \$55,384.64 made payable to Archer & Greiner as Trustee for Whiting Propco, LLC and Whiting Gardens Realty, LLC, 902 Carnegie Center 5th Floor Suite 500, Princeton, NJ 08540.
2. Block 40 lot 127.01 for a refund of a state tax court appeal in the amount of \$161,762.53 made payable to Archer & Greiner, 902 Carnegie Center 5th Floor Suite 500, Princeton, NJ 08540.

Total Amount Due \$ 217,147.17

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 at a meeting held on the 10th day of August 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, PROVIDING FOR THE INSERTION OF SPECIAL ITEM OF REVENUE FOR THE FEDERAL OPIOID SETTLEMENT 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 **\$59,655.49** from the **FEDERAL OPIOID SETTLEMENT TRUST** 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 **\$59,655.49** 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:

FEDERAL OPIOID SETTLEMENT GRANT- \$59,655.49

State and Federal Revenues Off-Set with Appropriations:

FEDERAL OPIOID SETTLEMENT GRANT- \$59,655.49

BE IT FURTHER RESOLVED that the like sum of **\$59,655.49** be and the same is hereby appropriated under the caption of:

General Appropriations –

Miscellaneous Revenues –

FEDERAL OPIOID SETTLEMENT GRANT- \$59,655.49

Operations Excluded from Caps

Public and Private Revenues Offset with Appropriations

FEDERAL OPIOID SETTLEMENT GRANT- \$59,655.49

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:

1. Chief Finance Officer
2. 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 on the 10th day of August 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

#26-362

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

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

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

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

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

1. VIN JM1DE 1HY3B 01297 44 – 2011 MAZ M2 4 DR.
2. VIN 4S3GK AB61M 36029 13 – 2021 SUB IMP 4 DR.

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

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

CERTIFICATION

I, Teri Giercyk, Municipal Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Council at a meeting held on the 10th day of August 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER,
COUNTY OF OCEAN, STATE OF NEW JERSEY, ESTABLISHING
CERTAIN FEES FOR FALL/WINTER RECREATION PROGRAMS**

WHEREAS, Manchester Township Ordinance #10-012 authorizes the Township Council to establish certain fees for recreational activities by resolution; and

WHEREAS, the Recreation Department has informed the Township Council that the following activities have been scheduled by the Township:

YOUTH PROGRAMS

\$75 - Itty Biddy Basketball (Gr. K-1)	\$60 - Wrestling (Gr. K-12)
\$75 - Biddy Basketball (Gr. 2-4)	\$30 - Volleyball (Coed Ages 14 & up)
\$75 - Coed Jr. Basketball (Gr. 5-7)	\$65 - Kum Sung Martial Arts (2+)
\$75 - Coed Sr. Basketball (Gr. 8-10)	\$125 - Tumbling (Age 5-12)
\$50 - Friday Night Rec (Gr. 3-5)	

ADULT PROGRAMS

\$75 - Adult Basketball (open gym)	\$65 - Kum Sung Martial Arts
\$30 - Volleyball (Coed)	\$50 - Self Defense
\$70 - Yoga (Coed)	

A 15% late fee will be added to programs paid 3 business days or less prior to a program start date.

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

- A. Director of Recreation
- B. Chief Financial Officer
- C. Township Auditor

CERTIFICATION

I, Teri Giercyk, Municipal Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Council at a meeting held on the 10th day of August 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING AFFORDABILITY ASSISTANCE GRANT
WITH THE OWNER OF AN AFFORDABLE HOUSING UNIT**

WHEREAS, the Township currently has a program titled the Affordability Assistance Program ("AAP") and the AAP complies with all applicable laws, including but not limited to New Jersey Council on Affordable Housing regulations (N.J.A.C. 5:97-6.2) and Uniform Housing Affordability Controls (N.J.A.C. 5:80-26.1); and

WHEREAS, the Township has retained CGP&H, a professional affordable housing consultant, to administer the AAP; and

WHEREAS, Tara M. Hochreiter [will rent/rents] property located at 2501 Route 37, Apt. 17109, which property is governed by the statutes, ordinances, rules and regulations restricting ownership and use of the property as an Affordable Housing unit: and

WHEREAS, the tenant has requested an Affordability Assistance Program grant from the Affordable Housing Trust Fund; and

WHEREAS, the Township is willing to extend a grant to the tenant in the amount of amount of \$ \$2,750.00.

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

The Mayor is hereby authorized to execute an Affordability Assistance Program grant with the owner/renter of an Affordable Housing unit located at 2501 Route 37, Apt. 17109.

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

1. Martin W. Lynch, Municipal Housing Liaison
2. Chief Financial Officer
3. CGP&H
1249 South River Road, Suite 301
Cranbury, NJ 08512-3633

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify that the foregoing to be a true and correct copy of a resolution adopted by the Township Council at a meeting held on the 10th day of August 2026.

CERTIFICATION

Teri Giercyk, RMC/CMC
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING AFFORDABILITY ASSISTANCE GRANT
WITH THE OWNER OF AN AFFORDABLE HOUSING UNIT**

WHEREAS, the Township currently has a program titled the Affordability Assistance Program ("AAP") and the AAP complies with all applicable laws, including but not limited to New Jersey Council on Affordable Housing regulations (N.J.A.C. 5:97-6.2) and Uniform Housing Affordability Controls (N.J.A.C. 5:80-26.1); and

WHEREAS, the Township has retained CGP&H, a professional affordable housing consultant, to administer the AAP; and

WHEREAS, Kiasia Greenwood [will rent/rents] property located at 2501 Route 37, Apt. 16205, which property is governed by the statutes, ordinances, rules and regulations restricting ownership and use of the property as an Affordable Housing unit; and

WHEREAS, the tenant has requested an Affordability Assistance Program grant from the Affordable Housing Trust Fund; and

WHEREAS, the Township is willing to extend a grant to the tenant in the amount of amount of \$ \$2,408.00.

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

The Mayor is hereby authorized to execute an Affordability Assistance Program grant with the owner/renter of an Affordable Housing unit located at 2501 Route 37, Apt. 16205.

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

1. Martin W. Lynch, Municipal Housing Liaison
2. Chief Financial Officer
3. CGP&H
1249 South River Road, Suite 301
Cranbury, NJ 08512-3633

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify that the foregoing to be a true and correct copy of a resolution adopted by the Township Council at a meeting held on the 10th day of August 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING AFFORDABILITY ASSISTANCE GRANT
WITH THE OWNER OF AN AFFORDABLE HOUSING UNIT**

WHEREAS, the Township currently has a program titled the Affordability Assistance Program ("AAP") and the AAP complies with all applicable laws, including but not limited to New Jersey Council on Affordable Housing regulations (N.J.A.C. 5:97-6.2) and Uniform Housing Affordability Controls (N.J.A.C. 5:80-26.1); and

WHEREAS, the Township has retained CGP&H, a professional affordable housing consultant, to administer the AAP; and

WHEREAS, Epiphany Robinson-Wright [will rent/rents] property located at 2501 Route 37, Apt. 19301, which property is governed by the statutes, ordinances, rules and regulations restricting ownership and use of the property as an Affordable Housing unit; and

WHEREAS, the tenant has requested an Affordability Assistance Program grant from the Affordable Housing Trust Fund; and

WHEREAS, the Township is willing to extend a grant to the tenant in the amount of amount of \$ \$2,934.00.

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

The Mayor is hereby authorized to execute an Affordability Assistance Program grant with the owner/renter of an Affordable Housing unit located at 2501 Route 37, Apt. 19301.

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

1. Martin W. Lynch, Municipal Housing Liaison
2. Chief Financial Officer
3. CGP&H
1249 South River Road, Suite 301
Cranbury, NJ 08512-3633

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 10th day of August 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

131/23/01

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING AFFORDABILITY ASSISTANCE GRANT
WITH THE OWNER OF AN AFFORDABLE HOUSING UNIT**

WHEREAS, the Township currently has a program titled the Affordability Assistance Program ("AAP") and the AAP complies with all applicable laws, including but not limited to New Jersey Council on Affordable Housing regulations (N.J.A.C. 5:97-6.2) and Uniform Housing Affordability Controls (N.J.A.C. 5:80-26.1); and

WHEREAS, the Township has retained CGP&H, a professional affordable housing consultant, to administer the AAP; and

WHEREAS, Joel Hernandez [will rent/rents] property located at 2501 Route 37, Apt. 16303, which property is governed by the statutes, ordinances, rules and regulations restricting ownership and use of the property as an Affordable Housing unit: and

WHEREAS, the tenant has requested an Affordability Assistance Program grant from the Affordable Housing Trust Fund; and

WHEREAS, the Township is willing to extend a grant to the tenant in the amount of amount of \$2,934.00.

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

The Mayor is hereby authorized to execute an Affordability Assistance Program grant with the owner/renter of an Affordable Housing unit located at 2501 Route 37, Apt. 16303.

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

1. Martin W. Lynch, Municipal Housing Liaison
2. Chief Financial Officer
3. CGP&H
1249 South River Road, Suite 301
Cranbury, NJ 08512-3633

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify that the foregoing to be a true and correct copy of a resolution adopted by the Township Council at a meeting held on the 10th day of August 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING AFFORDABILITY ASSISTANCE GRANT
WITH THE OWNER OF AN AFFORDABLE HOUSING UNIT**

WHEREAS, the Township currently has a program titled the Affordability Assistance Program ("AAP") and the AAP complies with all applicable laws, including but not limited to New Jersey Council on Affordable Housing regulations (N.J.A.C. 5:97-6.2) and Uniform Housing Affordability Controls (N.J.A.C. 5:80-26.1); and

WHEREAS, the Township has retained CGP&H, a professional affordable housing consultant, to administer the AAP; and

WHEREAS, Linda L Schneider [will rent/rents] property located at 2501 Route 37, Apt. 16101, which property is governed by the statutes, ordinances, rules and regulations restricting ownership and use of the property as an Affordable Housing unit; and

WHEREAS, the tenant has requested an Affordability Assistance Program grant from the Affordable Housing Trust Fund; and

WHEREAS, the Township is willing to extend a grant to the tenant in the amount of amount of \$ \$1,054.00.

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

The Mayor is hereby authorized to execute an Affordability Assistance Program grant with the owner/renter of an Affordable Housing unit located at 2501 Route 37, Apt. 16101.

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

1. Martin W. Lynch, Municipal Housing Liaison
2. Chief Financial Officer
3. CGP&H
1249 South River Road, Suite 301
Cranbury, NJ 08512-3633

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify that the foregoing to be a true and correct copy of a resolution adopted by the Township Council at a meeting held on the 10th day of August 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

10/13/2026

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING AFFORDABILITY ASSISTANCE GRANT
WITH THE OWNER OF AN AFFORDABLE HOUSING UNIT**

WHEREAS, the Township currently has a program titled the Affordability Assistance Program ("AAP") and the AAP complies with all applicable laws, including but not limited to New Jersey Council on Affordable Housing regulations (N.J.A.C. 5:97-6.2) and Uniform Housing Affordability Controls (N.J.A.C. 5:80-26.1); and

WHEREAS, the Township has retained CGP&H, a professional affordable housing consultant, to administer the AAP; and

WHEREAS, Stephanie Abad [will rent/rents] property located at 2501 Route 37, Apt. 19209, which property is governed by the statutes, ordinances, rules and regulations restricting ownership and use of the property as an Affordable Housing unit; and

WHEREAS, the tenant has requested an Affordability Assistance Program grant from the Affordable Housing Trust Fund; and

WHEREAS, the Township is willing to extend a grant to the tenant in the amount of amount of \$ \$3,358.00.

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

The Mayor is hereby authorized to execute an Affordability Assistance Program grant with the owner/renter of an Affordable Housing unit located at 2501 Route 37, Apt. 19209.

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

1. Martin W. Lynch, Municipal Housing Liaison
2. Chief Financial Officer
3. CGP&H
1249 South River Road, Suite 301
Cranbury, NJ 08512-3633

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify that the foregoing to be a true and correct copy of a resolution adopted by the Township Council at a meeting held on the 10th day of August 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING AFFORDABILITY ASSISTANCE GRANT
WITH THE OWNER OF AN AFFORDABLE HOUSING UNIT**

WHEREAS, the Township currently has a program titled the Affordability Assistance Program ("AAP") and the AAP complies with all applicable laws, including but not limited to New Jersey Council on Affordable Housing regulations (N.J.A.C. 5:97-6.2) and Uniform Housing Affordability Controls (N.J.A.C. 5:80-26.1); and

WHEREAS, the Township has retained CGP&H, a professional affordable housing consultant, to administer the AAP; and

WHEREAS, Irving Robles [will rent/rents] property located at 2501 Route 37, Apt. 16206, which property is governed by the statutes, ordinances, rules and regulations restricting ownership and use of the property as an Affordable Housing unit: and

WHEREAS, the tenant has requested an Affordability Assistance Program grant from the Affordable Housing Trust Fund; and

WHEREAS, the Township is willing to extend a grant to the tenant in the amount of \$2,408.00.

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

The Mayor is hereby authorized to execute an Affordability Assistance Program grant with the owner/renter of an Affordable Housing unit located at 2501 Route 37, Apt. 16206.

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

1. Martin W. Lynch, Municipal Housing Liaison
2. Chief Financial Officer
3. CGP&H
1249 South River Road, Suite 301
Cranbury, NJ 08512-3633

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify that the foregoing to be a true and correct copy of a resolution adopted by the Township Council at a meeting held on the 10th day of August 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF CHANGE ORDER #1 & FINAL FOR EARLE ASPHALT COMPANY FOR THE FY2025 NJDOT LOCAL AID IMPROVEMENTS TO CONGASIA ROAD – PHASE 1

WHEREAS, Morgan Engineering has informed the Township that a change order is necessary for field changes for the 2025 Congasia Road Improvement Project; and,

WHEREAS, Morgan Engineering has recommended that the Township Council approve the following Change Order for the following costs with Earle Asphalt Co.:

NET INCREASE THIS CHANGE ORDER	+	\$	51,370.00
NET DECREASE THIS CHANGE ORDER	-	\$	55,358.47
TOTAL CHANGE IN CONTRACT	-	\$	3,988.47

and,

WHEREAS, the total amount of Change Orders to date leaves the final contract price at \$296,624.66; and,

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

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

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

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Council at a meeting held on 10th day of August 2026.

Teri Giercyk, RMC
Township Clerk

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN AGREEMENT
WITH THE COUNTY OF OCEAN FOR MUNICIPAL ALLIANCE FUNDS PURSUANT
TO AND IN ACCORDANCE WITH THE DRUG ENFORCEMENT DEMAND
REDUCTION ACT OF 1987**

WHEREAS, the Township of Manchester is eligible for Municipal Alliance funds pursuant to the Drug Enforcement Demand Reduction Act of 1987; and,

WHEREAS, the Township Council of the Township of Manchester has established a Municipal Alliance Committee in accordance with the aforementioned law; and,

WHEREAS, the Ocean County Board of Health has completed its review of the municipal applications for FY 2027 funding and found the Township of Manchester is eligible for such funding and has met its matching fund requirements for 2027; and,

WHEREAS, the Alcoholism and Drug Abuse Council has notified the Township of Manchester that it is eligible to receive a total of \$14,215; and,

WHEREAS, the Township of Manchester desires to enter into such an Agreement with the Ocean County Board of Health and the terms of this agreement shall be retroactive from July 1, 2026 through June 30, 2027.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Manchester, County of Ocean, State of New Jersey, that the Mayor and Township Clerk be and hereby are authorized to sign any and all documents necessary for Municipal Alliance Funds.

BE IT FURTHER RESOLVED that the Township Clerk shall forward a certified copy of this resolution to all parties in interest.

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 10th day of August 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

