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MANCHESTER TOWNSHIP
COUNCIL MEETING AGENDA
SEPTEMBER 28, 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 and Executive Session Minutes – September 14, 2026

6. **AUDIT**

   #26-425 Certifying as to Receipt and Review of the CY2025 Audit

   #26-426 Approving the Corrective Action Plan for Calendar Year Audit 2025

7. **SUBMISSION OF BILLS**

   #26-427 Current Fund

   #26-428 Utility Fund – ESA

   #26-429 Utility Fund – WSA

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

   #26-49 Amending the Salary Ranges and Positions of Bargaining Unit Employees

   #26-50 Refunding Ordinance Providing for the Refunding of a Temporary Emergency Appropriation of the Township, Appropriating a Combined Amount not Exceeding $575,000 therefor and Authorizing the Issuance of not to Exceed $575,000 amount of General Obligation Refunding Bonds and/or Notes of the Township of Manchester for Financing the Costs Thereof

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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

#26-430 Authorizing Award of Bid #26-25 HVAC Standby Services

B. BONDS/ESCROWS

#26-431 Amending Resolution #26-405 Releasing Escrow Posted for Block 1.326 Lots 26 & 28

C. APPOINTMENT

#26-432 Appointing Pastor Robert Dennis Adams as Chaplain of the Manchester Police Department

D. FINANCE

#26-433 Authorizing the Refunds Requested by the Tax Collector

#26-434 Authorizing the Execution of Change Order #1 and Final for Earle Asphalt Company for the FY223 NJDOT Local Aid Improvements to Colt Place

E. MISCELLANEOUS

#26-435 Authorizing the Disposition or Salvage of Vehicle(s) in the Possession of the Township that have been Abandoned at the Tow Company Impound Yard

#26-436 Authorizing the Release of a Lien at 17 Weybridge Place

#26-437 Authorizing the Releasing of a Lien at 102 Redhill Road

#26-438 Authorizing Affordability Assistance Grants with Owners of Affordable Housing Units

F. CONTRACTS/AGREEMENTS

#26-439 Authorizing Contract Through Educational Services Commission of New Jersey Cooperative Contract Vendor at Northern New Jersey LLC dba Allegiance Trucks – Truck with Plow and Accessories

#26-440 Authorizing Contract Through Educational Services Commission of New Jersey Cooperative Contract Vendor Tony Sanchez LTD – Dump Body with Spreader

#26-441 Authorizing the Execution of a Request for Community Solar Municipal Auto Enrollment Project

10. RESOLUTION FOR LOCAL FINANCE BOARD

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#26-442 Authorizing Application to the Local Finance Board Pursuant to N.J.S.A. 40A:2-51(a)

11. **REPORTS**

12. **PUBLIC COMMENT**

13. **ADJOURNMENT**

#26-425

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

DRAFT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year ended December 31, 2025 has been filed by a Registered Municipal Accountant with the *Municipal Clerk* pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

> R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the *Township Council* of the *Township of Manchester*, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, Count of Ocean, State of New Jersey, do hereby certify the foregoing to be true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 28th day of September 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

#26-426

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPROVING THE CORRECTIVE ACTION PLAN FOR CALENDAR YEAR AUDIT 2025

WHEREAS, the New Jersey Department of Community Affairs, Division of Local Government Services Notice #92-15 requires that a Corrective Action Plan for the 2025 Municipal Audit be completed and filed with the Clerk of the local unit 60 days from the date the audit is received by the Governing Body; and

WHEREAS, the Chief Financial Officer; with the assistance of other Municipal officials affected by the audit recommendations, has completed and submitted a Corrective Action Plan. The Corrective Action Plan is therefore being submitted to the Township Council for their review and approval.

WHEREAS, The Chief Financial Officer shall upload the Resolution and the Corrective Action Plan to The Division of Local Government Services through the FAST portal.

BE IT RESOLVED, that the Township Clerk is directed to provide certified copies of this Resolution to the following:

A. Township Auditor
B. Chief Financial Officer

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a meeting on the 28th day of September 2026.

____

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

 # 26-427

September 28, 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	$	254,205.28
Capital Fund	$	7,079.86
Escrows	$	47,017.99
Affordable Housing Trust Fund	$	53,856.53
Animal Control Fund	$	
Drug Enforcement Fund	$	5,315.80
General Trust	$	
NJ Forfeiture	$	1,500.00
N.J. Unemployment Trust	$	
Public Assistance Discretionary Trust	$	
Public Assistance Trust Fund I	$	
Municipal Alliance Discretionary Trust	$	
Manchester Day Trust Fund	$	
Public Defender Trust Fund	$	
Recreation Trust Fund	$	350.00
Reserve for Acuumlated Absence	$	
Open Space Trust Fund	$	51.25
Manchester - Lakehurst Borough Construction Code Fund	$	
	$	**369,376.71**

CERTIFICATION:

Jeanette M. Larrison
Chief Financial Officer

Signed: ______________________
Michele Zolezi
Council President

Teri Giercyk
Township Clerk

BILL LIST ADDENDUM
 # 26-427
September 14, 2026

DRAFT

General Capital

$0.00

CURRENT FUND
Payroll week ending 10/9/26

$ -

Escrows

Morgan Engineering	Various Developer Escrows	Chk#3334	9,077.40
Coronato Law	Various Developer Escrows	Chk#3335	3,510.00
Colliers Engineering & Design	Various Developer Escrows	Chk#3336	34,430.59

$ 47,017.99

OPEN SPACE

Range of Checking Accts: 01 CURRENT to 01 CURRENT Range of Check Dates: 09/15/26 to 09/28/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num / Contract
01 CURRENT Current Fund Account		
79000 09/28/26 ABOUT010 ABOUT AUTO GLASS, LLC		11515
26-01492 *ASAP* WINDSHIELD FOR PD #60	795.00	
79001 09/28/26 ACCUR005 ACCURATE TOWING		11515
26-00342 TOWING SERVICES	65.00	
26-01362 TOWING SERVICES	65.00	
	130.00	
79002 09/28/26 ACTIO030 ACTION UNIFORM CO LLC		11515
26-01423 Police Uniforms and Equipment	856.00	
26-01743 Police Uniforms and Equipment	3,425.00	
	4,281.00	
79003 09/28/26 ALERT005 ALERT-ALL CORP		11515
26-01551 Manchester Fire Co.	1,412.00	
79004 09/28/26 ALTER005 ALTERNATIVE MICROGRAPHICS INC		11515
26-01716 Destruction by Shredding	568.80	
79005 09/28/26 AMAZON01 AMAZON CAPITAL SERVICES INC		11515
26-01348 Misc Supplies	488.79	
26-01668 TONER FOR FINANCE	953.04	
26-01698 Office Supplies	68.19	
26-01703 Kitchen Frig Water Filters	48.58	
26-01720 Office Supplies - Board Sec.	266.74	
26-01730 toilet flush handles	76.00	
26-01739 112-6861863-4039418	268.02	
26-01750 Office Supplies	186.47	
	2,355.83	
79006 09/28/26 AMERI065 AMERICAN WEAR, INC.		11515
26-01344 Uniform rental/cleaning 3 mon	273.16	
26-01654 UNIFORM RENTAL FOR DPW CREW	348.56	
	621.72	
79007 09/28/26 AMYSF005 AMY'S FLOWER & GIFT GARDEN		11515
26-01576 9/11 WREATHS	360.00	
79008 09/28/26 ANIMA015 ANIMAL DAMAGE CONTROL SYS. LLC		11515
26-00365 Goose Control Agreement	2,040.00	
79009 09/28/26 ATLAS005 ATLAS WELDING SUPPLY CO. INC.		11515
26-01156 WELDING SUPPLIES	102.30	
26-01563 Oxygen Supply	68.20	
26-01731 Oxygen Supply	991.22	
	1,161.72	
79010 09/28/26 AUTOM015 AUTOMOTIVE SHOP EQUIPMENT		11515
26-01715 *ASAP* EMERGENCY REPAIRS TO	650.00	

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num / Contract
01 CURRENT Current Fund Account Continued		
79011 09/28/26 BLAZE005 BLAZE EMERGENCY EQUIP CO LLC		11515
26-01419 3255 AC Repair	1,847.06	
26-01552 545 PM & Replace Filters	1,194.40	
26-01625 549 Alternator & HVAC	2,002.54	
	5,044.00	
79012 09/28/26 BLUEA005 BLUE ALPHA GEAR LLC		11515
26-00298 Tourniquets and Holders	3,297.40	
79013 09/28/26 BLUEM005 BLUE MOUNTAIN DISTRIBUTORS LLC		11515
26-00433 WATER FOR VARIOUS DEPARTMENTS	165.86	
26-01816 WATER DELIVERY POLICE DEPT	179.90	
	345.76	
79014 09/28/26 BRADY005 BRADY & KUNZ		11515
V2601168 LEGAL SERVICES TAX APPEALS	225.00	
79015 09/28/26 BRIGH005 BRIGHT HARBOR HEALTHCARE		11515
26-01737 On Point Q3 Services	8,750.00	
79016 09/28/26 BSAFE005 B SAFE, INC		11515
26-01218 24Hr. Premk. Monitoring	1,379.52	
79017 09/28/26 CAMPB020 CAMPBELL FREIGHTLINER, LLC		11515
26-01298 LARGE TRUCK MAINTENANCE	56.56	
79018 09/28/26 CELEB005 CELEBRITY MOTORS OF TOMS RIVER		11515
26-01381 vehicle repairs/maintenance	493.93	
26-01636 VEHICLE MAINTENANCE/REPAIRS	72.26	
	566.19	
79019 09/28/26 COLLI005 COLLIERS ENGINEERING & DESIGN		11515
V2601160 ENGINEERING SERVICES	705.18	
79020 09/28/26 COMCA015 COMCAST BUSINESS		11515
V2601174 CABLE SVC ACCT# 939042865	3,491.28	
79021 09/28/26 COMCA015 COMCAST BUSINESS		11515
V2601175 CABLE SVC ACCT# 903863873	425.93	
79022 09/28/26 COMCA025 COMCAST		11515
V2601176 CABLE SVC 8499 05 196 0110108	52.10	
79023 09/28/26 COMCA025 COMCAST		11515
V2601177 CABLE SVC 8499 05 196 0045536	262.76	
79024 09/28/26 COMCA025 COMCAST		11515
V2601179 PHONE SVC 8499 05 196 0386708	489.08	
79025 09/28/26 COMCA025 COMCAST		11515
V2601180 CABLE SVC 8499 05 196 0163024	24.95	

Check # Check Date Vendor PO # Description	Amount Paid	Reconciled/Void Ref Num Contract
01 CURRENT Current Fund Account	Continued	
79026 09/28/26 COMCA025 COMCAST		11515
V2601181 CABLE SVC 8499 05 196 0465114	123.74	
79027 09/28/26 CONTI005 CONTINENTAL FIRE & SAFETY, INC		11515
26-01302 26-27 SCBA Compressor Main	2,298.00	
79028 09/28/26 COUNT020 COUNTRY WALK		11515
V2600827 2025 MUNICIPAL SERVICES ACT	4,852.98	
79029 09/28/26 CRANE005 CRANEY INTERPRETING SERVICES		11515
26-01751 blanket interpertor	150.00	
79030 09/28/26 CUSTO010 CUSTOM-BANDAG, INC.		11515
26-01201 3311 Tire Repair	167.50	
26-01271 *ASAP* BLANKET FOR TIRES	853.50	
26-01712 TIRES FOR TWP FLEET	513.00	
	1,534.00	
79031 09/28/26 DELAG005 DE LAGE LANDEN		11515
26-00400 POSTAGE EQUIPMENT RENTAL	205.42	
79032 09/28/26 DYNAM005 DYNAMIC TRAFFIC, LLC		11515
V2601156 RT 571/70 INTERSECTION	2,972.50	
79033 09/28/26 EASTE005 EASTERN WAREHOUSE DIST., LLC		11515
26-01634 PARTS FOR POLICE VEHICLES	1,676.66	
79034 09/28/26 FBILE005 FBI-LEEDA		11515
26-00709 Supervisor Training-FBI LEEDA	2,385.00	
79035 09/28/26 FLEET015 FLEETPRIDE, INC		11515
26-01527 MAINTENANCE/REPAIR PARTS	195.84	
79036 09/28/26 GALLS005 GALLS LLC		11515
26-01094 EMS/Fire Uniform Blanket	250.92	
79037 09/28/26 GEORG075 GEORGE BOTCHEOS, ESQUIRE		11515
V2601157 PROFESSIONAL SVCS re: MAZZA	2,721.25	
79038 09/28/26 GLOCK005 GLOCK, INC		11515
26-00476 Glock Professional	600.00	
79039 09/28/26 GRAIN005 GRAINGER INC		11515
26-01532 Lock Boxes	14,469.84	
79040 09/28/26 GREEN010 GREEN LEAF PET RESORT &		11515
26-00677 K-9 Lodging	717.00	
79041 09/28/26 HENRY030 HENRY SCHEIN, INC.		11515
26-01732 Medical Supply Blanket	2,461.37	

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num / Contract
01 CURRENT Current Fund Account Continued		
79042 09/28/26 INTER075 INTERSTATE WASTE SERVICES OF		11515
26-01275 Recycling pickup for Township	97,032.75	
79043 09/28/26 JCPL0005 J C P & L		11515
V2601187 ELEC SVC 200 000 021 788	32,321.31	
79044 09/28/26 JCPL0005 J C P & L		11515
V2601190 ELEC SVC 100 021 382B 385	1,230.94	
79045 09/28/26 JERSE015 JERSEY ELEVATOR COMPANY, LLC		11515
26-01548 Elevator Maintenance	435.60	
79046 09/28/26 JESSE005 JESSE HOYDIS		11515
26-01812 Safe Kids Cert Reimbursement	55.00	
79047 09/28/26 JESSI025 JESSICA ZAKAR		11515
26-01753 EE Rx Reimb/Receipts on File	91.44	
79048 09/28/26 JOHNS010 JOHNSON & TOWERS, LLC		11515
26-01337 VEHICLE MAINT/REPAIRS	834.45	
79049 09/28/26 KEYBU005 KEY BUSINESS SOLUTIONS LLC		11515
26-01788 OPEN PO FOR POSTAGE SUPPLIES	552.99	
79050 09/28/26 LAKEH025 LAKEHURST LAWNMOWER		11515
26-01144 LAWNMOWER MAINT/REPAIR	99.99	
26-01600 MOWER MAINTENANCE	105.57	
	205.56	
79051 09/28/26 LANGU005 LANGUAGE LINE SERVICES INC		11515
26-01700 Language line	466.80	
79052 09/28/26 MAVIS005 MAVIS TIRE SUPPLY, LLC		11515
26-01250 ALIGNMENTS	99.96	
79053 09/28/26 MEMOL005 MEMOLI & COMPANY, INC		11515
V2601166 LEGAL SERVICES	300.00	
79054 09/28/26 MESSE005 MES SERVICE COMPANY, LLC		11515
26-01014 Uniform Summer Shirts	2,988.00	
79055 09/28/26 MHSLI005 MHS LIFT		11515
26-01658 *ASAP* FORKLIFT BRAKE ISSUE	918.00	
79056 09/28/26 MICHA135 MICHAEL O'HARA		11515
26-01811 Safe Kids Cert Reimbursement	55.00	
79057 09/28/26 MTSOP005 MT SOPHIA CAPITAL, LLC		11515
26-00768 Treatment for lantern fly's	450.00	
79058 09/28/26 NAFTO010 NAFTO		11515
26-01542 Field Training Off. School	750.00	

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num / Contract
01 CURRENT Current Fund Account	Continued	
79059 09/28/26 NAPAA005 NAPA AUTO PARTS		11515
26-01299 VEHICLE MAINTENANCE	200.09	
26-01553 REPAIR AND MAINTENANCE PARTS	816.16	
	1,016.25	
79060 09/28/26 NFPA0005 NFPA		11515
26-01469 NFPA MEMBERSHIP-MM	225.00	
79061 09/28/26 NJNAT005 NJ NATURAL GAS CO.		11515
V2601183 NAT GAS SVC 230000181515	1,306.54	
79062 09/28/26 NJSOC005 NJ SOCIETY OF		11515
26-01665 NJSME Meeting - A Yodakis	140.00	
79063 09/28/26 OCEAN040 OCEAN COUNTY CLERK		11515
V2601155 RECORDING FEES	773.00	
79064 09/28/26 OMAHA005 OMAHA STANDARD, INC		11515
26-01667 *ASAP* CABLE FOR DPW #46 TRK	873.64	
79065 09/28/26 PARKE005 PARKER MCCAY, P.A.		11515
V2601192 PUBLIC RECORDS MATTERS	138.00	
79066 09/28/26 PEPEW005 PEPE & WINTRODE LLC		11515
V2601164 PUBLIC DEFENDER	2,000.00	
79067 09/28/26 PRICE005 PRICED RITE TOWING & ROAD		11515
26-00200 Police Vehicle Towing	260.00	
79068 09/28/26 RICOH010 RICOH USA, INC		11515
26-01286 Ricoh Copier Blanket	1,799.51	
79069 09/28/26 RIGGI005 RIGGINS, INC.		11515
26-01274 DIESEL FUEL FOR TWP FLEET	3,727.76	
26-01774 DIESEL FUEL FOR TWP FLEET	6,695.30	
	10,423.06	
79070 09/28/26 ROBER375 ROBERT DIBELLA, JR.		11515
26-01742 Reimb Background New Hire	45.73	
79071 09/28/26 ROGER020 ROGER BROWN		11515
26-01729 Fire Inspector Certification	93.59	
79072 09/28/26 RUMPF015 RUMPF LAW,PC		11515
V2601165 CONFLICT PUBLIC DEFENDER	881.80	
79073 09/28/26 RUSSE015 R.REID WASTE HAULING&DISPOSAL		11515
26-00934 Blanket for port-a-johns	716.30	
79074 09/28/26 SAKER005 SAKER SHOPRITES, INC		11515
26-01642 OPEN PO FOR WISE PROGRAM	94.92	

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num / Contract
01 CURRENT Current Fund Account Continued		
79075 09/28/26 SPOTL005 SPOTLESS DRY CLEANERS, LLC		11515
26-00594 Uniform Dry Cleaning	218.00	
79076 09/28/26 TCTAM005 TCTA OF NJ		11515
26-01722 Saul Wittes Seminar	120.00	
79077 09/28/26 THEFU010 THE FUEL OX LLC		11515
26-01213 FUEL ADDITIVE	537.84	
79078 09/28/26 THISI005 THIS IS YOGA NJ STUDIO LLC		11515
26-00383 Open PO for Yoga	1,330.00	
79079 09/28/26 THOMA195 THOMAS R SABATINI		11515
26-01749 EE Rx Reimbursement	173.00	
79080 09/28/26 TRANS010 TRANSUNION RISK & ALTERNATIVE		11515
26-01368 Background Investigations	321.90	
79081 09/28/26 TRION005 TRIONAID ASSOCIATES, INC		11515
26-01610 EMT & Vol Fire Backgrounds	1,808.00	
79082 09/28/26 ULINE005 ULINE, INC		11515
26-01474 SAFETY EQUIPMENT FOR PW CREWS	448.56	
79083 09/28/26 UNITI005 UNITI SOLUTIONS SERVICES		11515
V2601178 PHONE SVC ACCT# 215264736	573.25	
79084 09/28/26 VALID005 VALIDITECH INC.		11515
26-01142 NIBRS Validation Subscription	1,250.00	
79085 09/28/26 VCAAN005 VCA ANIMAL HOSPITALS, INC		11515
V2601163 VETERINARY SERVICES	244.53	
V2601173 VETERINARY SERVICES	333.54	
	578.07	
79086 09/28/26 VERIZ030 VERIZON WIRELESS		11515
V2601185 PHONE SVC 202847392-00001	2,942.88	
79087 09/28/26 VINCE010 VINCENT MANCO		11515
V2601159 RX REIMBURSEMENT	12.00	
79088 09/28/26 WBMAS005 WB MASON CO INC		11515
26-01644 8 1/2 x 11 COPY PAPER	755.20	
26-01725 cleaning supplies	364.02	
26-01797 OPEN PO FOR SUPPLIES	26.01	
	1,145.23	
79089 09/28/26 WELLS065 WELLS FARGO VENDOR FIN.SERVICE		11515
26-01178 OPEN PO COPIER RENTALS	3,858.11	
79090 09/28/26 WESTG005 WEST GROUP/THOMSON REUTERS		11515
26-00777 WESTLAW SUBSCRIPTION	143.00	

Check # Check Date Vendor PO # Description	Amount Paid	Reconciled/Void Ref Num Contract
01 CURRENT Current Fund Account Continued		
79090 WEST GROUP/THOMSON REUTERS Continued		
26-01392 Thompson Reuters	1,064.00	
	1,207.00	
79091 09/28/26 WIREL005 WIRELESS COMMUNICATIONS		11515
26-01520 Radio Repairs: APX Series	750.00	
26-01680 Radio Repairs: APX Series	250.00	
	1,000.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	92	0	254,205.28	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	92	0	254,205.28	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	92	0	254,205.28	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	92	0	254,205.28	0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	6-01	227,070.52	0.00	0.00	227,070.52
Current Fund	G-01	27,134.76	0.00	0.00	27,134.76
Total Of All Funds:		254,205.28	0.00	0.00	254,205.28

Range of Checking Accts: 04 GEN CAPITAL to 04 GEN CAPITAL Range of Check Dates: 09/15/26 to 09/28/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num	Contract
04 GEN CAPITAL Capital Account			
3087 09/28/26 DELLC005 DELL COMPUTER CORP.			11509
26-01699 Tax Collector PCs	1,953.36		
3088 09/28/26 MORGA010 MORGAN ENGINEERING LLC			11509
25001802 PROFESSIONAL FEES IMPROVEMENTS	995.40		
3089 09/28/26 MOTOR040 MOTOROLA SOLUTIONS, INC			11509
26-01565 Radio Batteries and Antena	4,131.10		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	7,079.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	7,079.86	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	7,079.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	7,079.86	0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL:	C-04	7,079.86	0.00	0.00	7,079.86
Total Of All Funds:		7,079.86	0.00	0.00	7,079.86

Range of Checking Accts: 11 NJ FORF to 11 NJ FORF Range of Check Dates: 09/15/26 to 09/28/26
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	Contract
PO #		Description			
11 NJ FORF		NJ Forfeiture Account			
12	09/28/26	GLOCK005 GLOCK, INC			11510
26-01675		MOS Instructor Workshop	1,500.00		

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

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-11	1,500.00	0.00	0.00	1,500.00
Total Of All Funds:		1,500.00	0.00	0.00	1,500.00

Range of Checking Accts: 15 OPEN SPACE to 15 OPEN SPACE Range of Check Dates: 09/15/26 to 09/28/26
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	Contract
PO #		Description			
15 OPEN SPACE		Open Space Trust			
233	09/28/26	COLLI005 COLLIERS ENGINEERING & DESIGN			11511
25002103		Professional services	51.25		

Checking Account Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	51.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	51.25	0.00

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	51.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	51.25	0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
OPEN SPACE TRUST	T-15	51.25	0.00	0.00	51.25
Total Of All Funds:		51.25	0.00	0.00	51.25

MANCHESTER TOWNSHIP
Check Register By Check Date

Range of Checking Accts: 22 DRUG ENF to 22 DRUG ENF Range of Check Dates: 09/15/26 to 09/28/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num	Contract
22 DRUG ENF Drug Enforcement Trust			
1407 09/28/26 ATLAN040 ATLANTIC TACTICAL OF NJ INC.		11512	
25002019 Geissele Upper Assemblies	4,380.40		
1408 09/28/26 THEHE005 THE HERTZ CORPORATION		11512	
26-00452 Vehicle Rentals for PD	935.40		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	5,315.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	5,315.80	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	5,315.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	5,315.80	0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
DRUG ENFORCEMENT TRUST (LETA)	T-22	5,315.80	0.00	0.00	5,315.80
Total Of All Funds:		5,315.80	0.00	0.00	5,315.80

Range of Checking Accts: 26 RECREATION to 26 RECREATION Range of Check Dates: 09/15/26 to 09/28/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num / Contract
26 RECREATION Recreation Trust		
1135 09/28/26 CATHE015 CATHERINE FAIRCHILD		11513
V2601161 CHEER CAMP REFUND	175.00	
1136 09/28/26 EAGLE010 EAGLE RIDGE GOLF CLUB		11513
26-01669 JULY GET READY GOLF	175.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	350.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	350.00	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	350.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	350.00	0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-26	350.00	0.00	0.00	350.00
Total Of All Funds:		350.00	0.00	0.00	350.00

Range of Checking Accts: 27 AFF HOUSE to 27 AFF HOUSE Range of Check Dates: 09/15/26 to 09/28/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num	Contract
27 AFF HOUSE Affordable Housing			
549 09/28/26 AMERI095 AMERICAN PLUMBER, LLC 26-00462 MANCHESTER HOME IMPROVEMENT	15,500.00	11514	
550 09/28/26 COMMU020 COMMUNITY GRANTS, PLANNING & V2601167 ADMIN AGENT AFFORDABLE HOUSING	12,630.00	11514	
551 09/28/26 PARKE005 PARKER MCCAY, P.A. V2601169 LEGAL SERVICES AFFORD. HOUSING	3,108.53	11514	
552 09/28/26 PRESI005 PRESIDENTIAL GARDENS AT 26-01798 AFFORDABILTY ASSISTANCE GRANT	2,934.00	11514	
553 09/28/26 PRESI005 PRESIDENTIAL GARDENS AT 26-01799 AFFORDABILTY ASSISTANCE GRANT	2,934.00	11514	
554 09/28/26 PRESI005 PRESIDENTIAL GARDENS AT 26-01800 AFFORDABILTY ASSISTANCE GRANT	1,238.00	11514	
555 09/28/26 PRESI005 PRESIDENTIAL GARDENS AT 26-01801 AFFORDABILTY ASSISTANCE GRANT	2,468.00	11514	
556 09/28/26 PRESI005 PRESIDENTIAL GARDENS AT 26-01802 AFFORDABILTY ASSISTANCE GRANT	2,408.00	11514	
557 09/28/26 PRESI005 PRESIDENTIAL GARDENS AT 26-01803 AFFORDABILTY ASSISTANCE GRANT	2,408.00	11514	
558 09/28/26 PRESI005 PRESIDENTIAL GARDENS AT 26-01804 AFFORDABILTY ASSISTANCE GRANT	2,934.00	11514	
559 09/28/26 PRESI005 PRESIDENTIAL GARDENS AT 26-01805 AFFORDABILTY ASSISTANCE GRANT	1,238.00	11514	
560 09/28/26 PRESI005 PRESIDENTIAL GARDENS AT 26-01806 AFFORDABILTY ASSISTANCE GRANT	2,028.00	11514	
561 09/28/26 PRESI005 PRESIDENTIAL GARDENS AT 26-01807 AFFORDABILTY ASSISTANCE GRANT	2,028.00	11514	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	13	0	53,856.53	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	53,856.53	0.00

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

27 AFF HOUSE Affordable Housing Continued

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	13	0	53,856.53	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	53,856.53	0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
AFFORDABLE HOUSING TRUST	T-27	53,856.53	0.00	0.00	53,856.53
Total Of All Funds:		53,856.53	0.00	0.00	53,856.53

26-428

RESOLUTION AUTHORIZING PAYMENT OF BILLS

September 28, 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	$	**186,446.10**
Sewer Utility - East	$	**7,773.28**
Utility Escrow - Water	$	**272.00**
Utility Escrow - Sewer	$	**-**
Sewer Utility Capital Fund	$	**-**
Water Utility Capital Fund	$	**262,884.89**
	$	**457,376.27**

CERTIFICATION:

Jeanette M Larrison
Chief Financial Officer

Signed: ______________________
Michele Zolezi
Council President

Teri Giercyk
Township Clerk

UTILITY BILL LIST ADDENDUM

 # 26-428

September 28, 2026

WATER OPERATING

PAYROLL WEEK ENDING 10/9/26

$ -

SEWER OPERATING

PAYROLL WEEK ENDING 10/9/26

$ -

WATER UTILITY ESCROW

King Moench & Collins	Various Utility Escrows	Chk#1646	272.00
			$ 272.00

SEWER UTILITY ESCROW

$ -

WATER UTILITY CAPITAL FUND

-

SEWER UTILITY CAPITAL FUND

-

Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Dates: 09/15/26 to 09/28/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor PO # Description	Amount Paid	Reconciled/Void Ref Num Contract
05 WATER EAST Water Operating Fund		
7277 09/23/26 WRTIN005 WRT INTERNATIONAL, LLC 26-01396 Equipment rental	104,880.00	11337 (Replacement of: 05 WATER EAST 7242)
7278 09/28/26 ALLIE005 ALLIED CONTROL SERVICES, INC 26-01359 ESA Well 10 VFD Replacement	29,876.00	11503
7279 09/28/26 BLUEM005 BLUE MOUNTAIN DISTRIBUTORS LLC 26-00433 WATER FOR VARIOUS DEPARTMENTS	89.94	11503
7280 09/28/26 JCPL0005 J C P & L V2601189 ELEC SVC 200 001 127 014	51,545.16	11503
7281 09/28/26 NJNAT005 NJ NATURAL GAS CO. V2601184 NAT GAS SVC 230000072774	55.00	11503

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	186,446.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	186,446.10	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	186,446.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	186,446.10	0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Water East	6-05	186,446.10	0.00	0.00	186,446.10
Total Of All Funds:		186,446.10	0.00	0.00	186,446.10

Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Dates: 09/15/26 to 09/28/26
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	Contract
PO #		Description			
07 SEWER EAST		Sewer Operating Account			
4514	09/28/26	AMAZON01 AMAZON CAPITAL SERVICES INC		11504	
26-01710		Office / Cleaning Supplies	447.90		
4515	09/28/26	AMERI065 AMERICAN WEAR, INC.		11504	
26-01447		Blanket PO Uniforms	188.02		
4516	09/28/26	BLUEM005 BLUE MOUNTAIN DISTRIBUTORS LLC		11504	
26-00800		Blanket PO Pallet Water Bottle	600.00		
4517	09/28/26	EVOQU005 EVOQUA WATER TECHNOLOGIES, LLC		11504	
26-00988		Bioxide Tank Maintenance	4,908.00		
4518	09/28/26	GOVCO005 GOVCONNECTION, INC.		11504	
26-01708		Printer & Ink - R Warthen	1,110.29		
4519	09/28/26	WBMAS005 WB MASON CO INC		11504	
26-01709		Cleaning / Office Supplies	519.07		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	7,773.28	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	7,773.28	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	7,773.28	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	7,773.28	0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Sewer East	6-07	7,773.28	0.00	0.00	7,773.28
Total Of All Funds:		7,773.28	0.00	0.00	7,773.28

Range of Checking Accts: 06 WAT EAST CAP to 06 WAT EAST CAP Range of Check Dates: 09/15/26 to 09/28/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num / Contract
06 WAT EAST CAP Water Capital Fund		
1198 09/23/26 TREAS045 TREASURER, STATE OF NEW JERSEY		11501
V2601193 PERMIT APPLICATION FEE	10,148.50	
1199 09/23/26 OCSOI005 OCEAN COUNTY SOIL CONSERVATION		11502
V2601194 PERMIT APLICATION FEE	150.00	
1200 09/28/26 MATHI005 MATHIS CONSTRUCTION CO, INC.		11507
26-01558 ROUTE 70 WATER MAIN EXTENSION	223,679.39	
1201 09/28/26 REMIN015 REMINGTON & VERNICK ENGINEERS		11507
26-01504 CONTRUCTION RT 70 EXTENSION	28,587.00	
V2601162 SANITARY SEWER EXTENSION	320.00	
	28,907.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	262,884.89	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	262,884.89	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	262,884.89	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	262,884.89	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER EAST CAPITAL:	C-06	262,884.89	0.00	0.00	262,884.89
Total Of All Funds:		262,884.89	0.00	0.00	262,884.89

DRAFT

26-429

September 28, 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	$	**47,137.08**
Sewer Utility West	$	**6,045.11**
Water Utility West Capital Fund	$	**613,399.64**
Sewer Utility West Capital Fund	$	-
	$	**666,581.83**

CERTIFICATION:

Jeanette M Larrison
Chief Financial Officer

Signed:

Michele Zolezi
Council President

Teri Giercyk
Township Clerk

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UTILITY WEST ADDENDUM

26-429

WATER WEST OPERATING

PAYROLL WEEK ENDING 10/9/26

0.00

SEWER WEST OPERATING

PAYROLL WEEK ENDING 10/9/26

0.00

WATER WEST CAPITAL

0.00

SEWER WEST CAPITAL

0.00

Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Dates: 09/15/26 to 09/28/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num / Contract
30 WATER WEST Water West Account		
23862 09/28/26 JCPL0005 J C P & L		11505
V2601188 ELEC SVC 200 001 030 002	39,564.13	
23863 09/28/26 MIRAC005 MIRACLE CHEMICAL CO.		11505
26-01535 Blanket PO Hypo	4,420.35	
23864 09/28/26 ONECA005 ONE CALL CONCEPTS, INC		11505
26-01155 Blanket PO Mark-outs	970.60	
23865 09/28/26 SHAFT005 SHAFTS & SLEEVES CO, INC.		11505
26-01524 WSA LS#7 Sewer Repair	2,182.00	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	47,137.08	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	47,137.08	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	47,137.08	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	47,137.08	0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Water West	6-30	47,137.08	0.00	0.00	47,137.08
Total Of All Funds:		47,137.08	0.00	0.00	47,137.08

Range of Checking Accts: 32 SEWER WEST to 32 SEWER WEST Range of Check Dates: 09/15/26 to 09/28/26
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	Contract
PO #		Description			
32 SEWER WEST		Sewer West Account			
12303	09/28/26	EVOQU005 EVOQUA WATER TECHNOLOGIES, LLC			11506
26-01069		Blanket PO Zerodor Plus	2,347.00		
12304	09/28/26	JCPL0005 J C P & L			11506
V2601186		ELEC SVC 200 001 127 022	1,784.53		
12305	09/28/26	SHAFT005 SHAFTS & SLEEVES CO, INC.			11506
26-01719		Expedited Shipping EMG Rp Part	500.00		
12306	09/28/26	SUBUR010 SUBURBAN PROPANE			11506
26-01276		Blanket PO Propane	14.61		
12307	09/28/26	THESH005 THE SHERWIN WILLIAMS COMPANY			11506
26-01376		Blanket PO Paint Supplies	1,398.97		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	6,045.11	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	6,045.11	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	6,045.11	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	6,045.11	0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Sewer West	6-32	6,045.11	0.00	0.00	6,045.11
Total Of All Funds:		6,045.11	0.00	0.00	6,045.11

Range of Checking Accts: 31 WAT WEST CAP to 31 WAT WEST CAP Range of Check Dates: 09/15/26 to 09/28/26
Report Type: All Checks   Report Format: Condensed   Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor / PO # Description	Amount Paid	Reconciled/Void Ref Num	Contract
31 WAT WEST CAP Water Capital West Account			
65 09/28/26 COREM005 CORE & MAIN LP			11508
25002090 WSA METER REPLACEMENT PHASE 3	613,399.64		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	613,399.64	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	613,399.64	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	613,399.64	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	613,399.64	0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER WEST CAPITAL:	C-31	613,399.64	0.00	0.00	613,399.64
Total Of All Funds:		613,399.64	0.00	0.00	613,399.64

#26-49

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

DRAFT

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

Section 1. The salaries for the new job titled listed below are as follows:

NEW POSITION (Bargaining Unit Employees)	SALARY RANGE
Firefighter/Fire Inspector – Per Diem	\$25.00/hr - \$33.00/hr

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

Section 3. 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 28th day of September 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 Municipal Building at 6:00 p.m. on 13th October 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

REFUNDING ORDINANCE NO. 26-50

REFUNDING ORDINANCE OF THE TOWNSHIP OF MANCHESTER, IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING FOR THE REFUNDING OF A TEMPORARY EMERGENCY APPROPRIATION OF THE TOWNSHIP, APPROPRIATING A COMBINED AMOUNT NOT EXCEEDING $575,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED $575,000 AMOUNT OF GENERAL OBLIGATION REFUNDING BONDS AND/OR NOTES OF THE TOWNSHIP OF MANCHESTER FOR FINANCING THE COST THEREOF

WHEREAS, the Township of Manchester, in the County of Ocean, New Jersey (the "Township") has heretofore adopted a temporary emergency appropriation on December 15, 2025, in the amount of $575,000 (the "Emergency Appropriation"), to fund certain emergency medical service operations; and

WHEREAS, the Township Council has determined that it is in the best interests of the Township to issue bonds and/or notes in the amount of $575,000 (the "Refunding Obligations") to fund or refund the Emergency Appropriation.

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

Section 1. The Township is hereby authorized (A) to fund or refund all or part of the Emergency Appropriation, and (B) to provide for the payment of the costs of issuing the Refunding Obligations (including printing, advertising, accounting, financial and legal services, and further including bond insurance premium (if any) and underwriting compensation).

Section 2. In order to finance the cost of the purpose described in Section 1 hereof, one or more series of Refunding Obligations are hereby authorized to be issued from time to time in the principal amount not to exceed $575,000 pursuant to the Local Bond Law.

Section 3. An aggregate amount not exceeding $25,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-51(b) has been included in the aggregate principal amount of the Refunding Obligations authorized herein.

Section 4. The purposes for which the Refunding Obligations are to be issued are: (i) to fund or refund the Emergency Appropriation; and (ii) provide for the payment of the costs of issuing the Refunding Obligations (including printing, advertising, accounting, financial and legal services, and further including bond insurance premium (if any) and underwriting compensation).

Section 5. Further provisions as to the terms of sale, deposit, securing, regulation, investment, reinvestment, disposition or application of the proceeds of the Refunding Obligations, and any matters in connection therewith, shall be determined by resolution of the Township Council of the Township adopted prior to the issuance of the Refunding Obligations.

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Section 6. All other matters relating to the Refunding Obligations shall be performed or determined by subsequent resolution of the Township Council of the Township, or through the issuance of a Certificate of Determination of Award by the Chief Financial Officer of the Township.

Section 7. 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 refunding ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 8. A certified copy of this refunding ordinance as adopted on first reading has been filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey prior to final adoption, together with a complete statement in the form prescribed by the Director and signed by the Chief Financial Officer of the Township as to the indebtedness to be financed by the issuance of the refunding notes authorized herein.

Section 9. This refunding ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law, provided that, except for refunding bonds issued in accordance with N.J.S.A. 40A:2-51(c), this refunding ordinance shall not be effective as to any refunding bonds unless the consent of the Local Finance Board has been endorsed upon a certified copy of this refunding ordinance as finally adopted.

DRAFT

NOTICE OF PENDING REFUNDING ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the foregoing ordinance was duly introduced and passed upon first reading at a regular meeting of the Township Council of the Township of Manchester, in the County of Ocean, New Jersey, held on September 28, 2026. Further notice is hereby given that said ordinance will be considered for final passage and adoption, after public hearing thereon, at a regular meeting of said Township Council to be held in the courtroom of the Municipal Building located at One Colonial Drive, Manchester, New Jersey on October 13, 2026 at 6 o'clock p.m., and during the week prior to and up to and including the date of such meeting, copies of said bond ordinance will be made available at the Township Clerk's office to the members of the general public who shall request the same.

TERI GIERCYK, Township Clerk

#26-430

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING AWARD OF BID #26-25 HVAC STANDBY SERVICES

WHEREAS, a need exists for HVAC Standby Services, for the daily operations of the Township of Manchester; and

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

WHEREAS, the Township received two (2) bids on September 16, 2026 at 11:00A.M.; and

BASE BID	McCloskey Mechanical	Edward R. Woods & Co., Inc.
Foreman Standard Hourly	$145.00	$125.00
Foreman Overtime Rate	$217.50	$187.50
Foreman Sunday and Holiday	$290.00	$250.00
Journeyman Hourly	$135.00	$125.00
Journeyman Overtime rate	$202.50	$187.50
Journeyman Sunday and Holiday	$270.00	$250.00
Miles from 1 Colonial Drive, Manchester, N.J.	14.0	15.8

WHEREAS, the Director of Public Works, and the Qualified Purchasing Agent have determined that Edward R. Woods & Co., Inc., PO Box 7248, West Trenton, New Jersey, 08628 is the lowest responsible bidder and are recommended to be awarded bid for BID #26-25 HVAC Standby Services in accordance with N.J.S.A. 40A:11-4(a).

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

1. The Township hereby awards BID #26-25 HVAC Standby Services to Edward R. Woods & Co., Inc., PO Box 7248, West Trenton, New Jersey, 08628, in the amounts as bid for HVAC Standby services

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

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

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify that the foregoing to be a true and correct copy of a resolution adopted by the Township Council at a meeting held on the 28th day of September 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

#26-431

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING RESOLUTION #26-405 RELEASING ESCROWS POSTED FOR BLOCK 1.326 / LOTS 26 & 28

WHEREAS, escrows were posted by Jeffrey R. Jerman, Block 1.326 / Lots 26 & 28; and,

WHEREAS, under date of September 15, 2026, T & M Engineers recommended the return of the aforesaid escrows; and,

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

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

1. That the escrow release of Block 1.326 / Lots 26 & 28 in the amount of $2,809.50 plus interest minus any outstanding invoices be released from account number 73738.
2. That the Township Clerk shall forward a certified copy of this Resolution to the Following:
   - A. T & M Engineers
   - B. Chief Financial Officer
   - C. Jeffrey R. Jerman
PO Box 922
Point Pleasant Borough, NJ 08742

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Council at a meeting held on the 28th day of September 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

#26-432

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING PASTOR ROBERT DENNIS ADAMS AS CHAPLAIN OF THE MANCHESTER POLICE DEPARTMENT

WHEREAS, the Manchester Police Department, in compliance with Ordinance #10-024, wishes to appoint Pastor Robert Dennis Adams as a Chaplain of the Manchester Police Department; and,

WHEREAS, the Township Council of the Township of Manchester believes the aforesaid appointment of Pastor Robert Dennis Adams as a Chaplain of the Manchester Police Department would be beneficial to the Township and its residents; and,

WHEREAS, the Manchester Chief of Police has recommended that the appointment be approved; and,

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

1. That the appointment of Pastor Robert Dennis Admas as a Chaplain of the Manchester Police Department is hereby approved.

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

   a. Chief of Police
   b. Lt. Christian Nazario
   c. Pastor Robert Dennis Adams
   12 Morgan Court
   Manchester, New Jersey 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 28th day of September 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

#26-433

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

DRAFT

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

1. Block 2 lot 776.05 for an overpayment made payable to Lakeland Abstract, 170 N County Line Road, Jackson, NJ 08527 in the amount of $2,192.38.
2. Block 1.125 lot 5 for an overpayment made payable to Cotality in the amount of $1,927.25.
3. Block 1.284 lot 5 for an overpayment made payable to Cotality in the amount of $1,872.24.

Total Amount Due $ 5,991.87

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of Manchester, County of Ocean, State of New Jersey, that the aforementioned refunds be and hereby authorized by the Tax Collector of Revenue.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be sent to the following:

1. Chief Financial Officer
2. Tax Collector

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Council on the 28th day of September 2026.

Teri Giercyk, RMC/CMC
Township Clerk

#26-434

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 FY2023 NJDOT LOCAL AID IMPROVEMENTS TO COLT PLACE

WHEREAS, the Morgan Engineering has informed the Township that a change order is necessary for field changes for the 2023 Colt Place Improvement Project; and,

WHEREAS, the 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	+ $	18,937.50
NET DECREASE THIS CHANGE ORDER	- $	40,095.90
TOTAL CHANGE IN CONTRACT	- $	21,158.40

and,

WHEREAS, the total amount of Change Orders to date leaves the final contract price at $201,954.73; and,

WHEREAS, the Township Council is of the view that the Change Order in question is in the public 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 of said Township at a meeting held on 28th day of September 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

#26-435

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

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

WHEREAS, such items may be salvaged 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 1ZVHT 85H57 51966 50 – 2007 FOR MGT CON.
2. VIN 5N1AT 2MV5F C7877 85 – 2015 NIS ROG WAGON
3.

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

1. That the Division of Purchasing, or its designee, be and hereby is authorized to salvage and/or junk, any and all items as described.

2. That a certified copy of this Resolution shall be forwarded to the following:

   A. Purchasing Agent
   B. Chief Financial Officer
   C. Chief of Police
   D. Traffic Safety
   E. Priced Rite Towing
   24 Germania Station Road
   Toms River, NJ 08755

CERTIFICATION

I, Teri Giercyk, Municipal Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Council at a meeting held on the 28th day of September 2026.

____

Teri Giercyk, RMC/CMC
Municipal Clerk

#26-436

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE RELEASE OF A LIEN AT 17 WEYBRIDGE PLACE

WHEREAS, the Township of Manchester ("Township") has a program referred to as the Manchester Home Improvement Program ("Program") whereby funds from the Township's affordable housing trust fund were utilized by qualifying homeowners to perform necessary improvements to their homes; and

WHEREAS, pursuant to the Program's rules, in order to receive funds, the Township placed a mortgage on the subject property that would be released after 10 years if conditions are met by the recipient; and

WHEREAS, the owner of 17 Weybridge Place received a grant under the Program and the appropriate mortgage was recorded against the property, dated 4/16/2016; and

WHEREAS, the recipient has met the conditions for release of the lien, and the Assessor recommends the release of same; and

WHEREAS, the Township hereby authorizes the execution of the necessary documents to release the Township's lien on 17 Weybridge Place pursuant to Program regulations.

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

1. That the Township Council authorizes the Mayor, his designee, to execute the appropriate release documents for the release of the Township's mortgage at 17 Weybridge Place in connection with the Township's Manchester Home Improvement Program.

2. That a copy of this resolution shall be forwarded to the Tax Assessor.

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, Count of Ocean, State of New Jersey, do hereby certify the foregoing to be true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 28th day of September 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

#26-437

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE RELEASE OF A LIEN AT 102 REDHILL ROAD

WHEREAS, the Township of Manchester ("Township") has a program referred to as the Manchester Home Improvement Program ("Program") whereby funds from the Township's affordable housing trust fund were utilized by qualifying homeowners to perform necessary improvements to their homes; and

WHEREAS, pursuant to the Program's rules, in order to receive funds, the Township placed a mortgage on the subject property that would be released after 10 years if conditions are met by the recipient; and

WHEREAS, the owner of 102 Redhill Road received a grant under the Program and the appropriate mortgage was recorded against the property, dated 7/12/2016; and

WHEREAS, the recipient has met the conditions for release of the lien, and the Assessor recommends the release of same; and

WHEREAS, the Township hereby authorizes the execution of the necessary documents to release the Township's lien on 17 Weybridge Place pursuant to Program regulations.

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

1. That the Township Council authorizes the Mayor, his designee, to execute the appropriate release documents for the release of the Township's mortgage at 102 Redhill Road in connection with the Township's Manchester Home Improvement Program.

2. That a copy of this resolution shall be forwarded to the Tax Assessor.

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, Count of Ocean, State of New Jersey, do hereby certify the foregoing to be true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 28th day of September 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

#26–438

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

DRAFT

WHEREAS, the Township currently has a program title 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, the following tenants will rent/rents the property located at 2501 Route 37, 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(s) have requested an Affordability Assistance Program grant from the Affordable Housing Trust Fund; and

WHEREAS, the Township is willing to extend grant(s) to the tenants in the following amounts.

Tenant Name	Address	Apartment #	Grant Amount
Jasmine T. Bennett	2501 Roue 37	16302	$ 2,934.00
Sydney Cooke	2501 Roue 37	16107	$ 2,408.00
Diana Labord	2501 Roue 37	19109	$ 2,750.00
Christopher Holly	2501 Roue 37	19107	$ 2,408.00
Tristan R Thompson	2501 Roue 37	17204	$ 2,408.00
Kelsey R Volk	2501 Roue 37	17101	$ 2,028.00

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

1. The Mayor is hereby authorized to execute an Affordability Assistance Program grant with the owner/renter of the above referenced Affordable Housing unit(s):

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

- Martin W. Lynch, Municipal Housing Liaison
- Chief Financial Officer
- 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 Resolution was duly adopted by the Manchester Township Council at a meeting held on the 28th day of September 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

#26-439

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING CONTRACT THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY COOPERATIVE CONTRACT VENDOR AT NORTHERN NEW JERSEY LLC dba ALLEGIANCE TRUCKS THROUGH #65MCESCCPS - ESCNJ 23/24-04

WHEREAS the Township of Manchester may by resolution, and without advertising for bids or obtaining quotations, purchase any goods or services as per N.J.S.A. 40A:11-11, under the Educational Services Commission of New Jersey Cooperative Pricing System; and

WHEREAS, the Township of Manchester has the need on a timely basis to purchase goods and services utilizing Educational Service Commission of New Jersey Contracts, duly authorized under law to extend contract pricing to local units, per N.J.A.C. 5:34-7 et. Seq.; and

WHEREAS the Township intends to enter into contract for procurement of one (1) International 2027 HX520 SFA (HX520) with plow and accessories, from AT Northern New Jersey LLC, dba Allegiance Trucks, through ESCNJ Cooperative #23/24-04, in the amount quoted under cooperative contract of $186,380.63; and

WHEREAS, the Chief Financial Officer has certified funds in the amount of $186,380.63 are available in: ORD # 25-32

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

1. The Department of Public Works is hereby authorized to procure one (1) International 2027 HX520 SFA (HX520) with plow and accessories, from AT Northern New Jersey LLC, dba Allegiance Trucks, through ESCNJ Cooperative #23/24-04.

2. That the Township Clerk shall forward a certified copy of this resolution to the following:

   A. Business Administrator
   B. Chief Financial Officer
   C. Purchasing Agent
   D. Director of Public Works

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 28th day of September 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

#26-440

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING CONTRACT THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY COOPERATIVE CONTRACT VENDOR TONY SANCHEZ LTD THROUGH #65MCESCCPS - ESCNJ 23/24-04

WHEREAS the Township of Manchester may by resolution, and without advertising for bids or obtaining quotations, purchase any goods or services as per N.J.S.A. 40A:11-11, under the Educational Services Commission of New Jersey Cooperative Pricing System; and

WHEREAS, the Township of Manchester has the need on a timely basis to purchase goods and services utilizing Educational Service Commission of New Jersey Contracts, duly authorized under law to extend contract pricing to local units, per N.J.A.C. 5:34-7 et. Seq.; and

WHEREAS the Township intends to enter into contract for procurement of 2026/27 Dump Body, Plow & Spreader, in the amount of $133,291.00; and

WHEREAS, the Local Public Contracts Law at 40A:11-136, allows for the trade in of equipment to offset price; and

WHEREAS, the proposal reflects a trade in of 2007 Western Star tandem dump with plow and spreader in the amount of $15,000.00; and

WHEREAS, the total proposed amount is $118,291.00, acceptable to the Township; and

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

1. The Department of Public Works is authorized to procure one (1) 2026/27 Dump Body, Plow & Spreader, in the amount of $133,291.00.
2. Authorize trade in of 2007 Western Star tandem dump with plow and spreader in the amount of $15,000.00, for a final cost of $118,291.00, through Tony Sanchez Ltd., holder of ESCNJ Cooperative contract 23/24-04.
3. That the Township Clerk shall forward a certified copy of this resolution to the following:

    A. Business Administrator
    B. Chief Financial Officer
    C. Purchasing Agent
    D. Director of Public Works

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 28th day of September 2026.

____

Teri Giercyk, RMC/CMC
Municipal Clerk

#26-441

DRAFT

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING EXECUTION OF REQUEST FOR COMMUNITY SOLAR MUNICIPAL AUTO ENROLLMENT PROJECT

WHEREAS, in conjunction with its community solar vendor, Solar Landscape, and its solar consultant, Gabel Associates, the Township is looking to facilitate the development of a Community Solar Municipal Automatic Enrollment Program ("Program"); and

WHEREAS, to determine feasibility of participation on the Program, the Township and Solar Landscape seek a partial Electric Distribution Company Report from Jersey Central Power & Light Company ("JCP&L"); and

WHEREAS, the purpose of this data request is to allow the Township and Solar Landscape to identify the proposed Community Solar Municipal Automatic Enrollment Program, which is a precursor to the larger data request that will be made once a roster of customers has been defined for the Program; and

WHEREAS, the Township wishes to formally request this data through a written application; and

WHEREAS, the Township Council authorizes the execution of the request by the Mayor or his designee.

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 execution of a written request for preliminary data from JCP&L for a Community Solar Municipal Auto Enrollment Program, by the Mayor or his designee is hereby approved by the Township Council. Such agreement shall be available for public examination in the Office of the Township Clerk during normal business hours.

2.) A certified copy of this resolution shall be forwarded by the Township Clerk to Solar Landscape.

CERTIFICATION

I, Teri Giercyk, Clerk of the Township of Manchester, County of Ocean, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of said Township at a meeting held on the 28th day of September 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

#26-442

RESOLUTION OF THE TOWNSHIP OF MANCHESTER MAKING APPLICATION TO THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 40A:2-51(a)

WHEREAS, the Township of Manchester (the "Township") has heretofore adopted a temporary emergency appropriation to fund the Township's emergency medical service operations, pursuant to N.J.S.A. 40A:4-46; and

WHEREAS, the Township desires to make application to the Local Finance Board for its review and/or approval of a refunding bond ordinance to authorize the temporary and/or permanent funding or refunding of said temporary emergency appropriation, all in an amount not to exceed $575,000; and

WHEREAS, the Township believes that:

(a) it is in the public interest to accomplish such purpose;

(b) said purpose or improvements are for the health, welfare, convenience or betterment of the inhabitants of the Township;

(c) the amounts to be expended for said purpose or improvements are not unreasonable or exorbitant; and

(d) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the Township and will not create an undue financial burden to be placed upon the Township.

NOW THEREFORE, BE IT RESOLVED by the Township Council of the Township of Manchester, as follows:

Section 1. An application to the Local Finance Board reflecting the foregoing activities (the "Application") is hereby approved, and the Township's Business Administrator, Chief Financial Officer, Corporation Counsel, Bond Counsel, Municipal Advisor, along with other representatives of the Township, are hereby authorized to prepare such Application, to file such Application with the Local Finance Board, and to represent the Township in matters pertaining thereto.

Section 2. The Township Clerk is hereby directed to prepare and file a copy of this Resolution and the proposed supplemental bond resolution and other appropriate documents with the Local Finance Board as part of such Application.

#125412635v3

DRAFT

Section 3. The Local Finance Board is hereby respectfully requested to consider such Application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statute(s).

Section 4. This Resolution shall take effect immediately.

RECORD OF TOWNSHIP COUNCIL VOTE				
NAME	AYE	NAY	ABSTAIN	ABSENT

Certified to be a true and correct copy of a Resolution of the Township Council of the Township of Manchester adopted at their Regular Meeting of September 28, 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

#125412635v3