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**MANCHESTER TOWNSHIP
COUNCIL MEETING AGENDA
OCTOBER 13, 2026
6:00 PM**

1. CALL TO ORDER

2. STATEMENT

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

3. FLAG SALUTE

4. ROLL CALL

5. PROCLAMATIONS

Proclamation Honoring Joseph Griscavage, Jr. Recipient of the Manchester Township Police Department Civilian Service Award

Friends of Libraries Week

6. APPROVAL OF MINUTES

Regular Meeting Minutes – September 28, 2026

7. SUBMISSION OF BILLS

#26-443 Current Fund

#26-444 Utility Fund – ESA

#26-445 Utility Fund -WSA

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

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

#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

#26-446 Rejecting Certain Responses to Competitive Contract CC#26-14 – 5G Wireless & Cell Tower Consultant Competitive Contract

#26-447 Authorizing the Award of a Telecommunications Consultant for the Township of Manchester 5G Siting and Capability Management Through the Competitive Contracting Process CC #26-14

#26-448 Authorizing the Execution of a Software Agreement with Edmunds GOVTECH for Software Maintenance of Finance, Tax, Recreation and Utility Package in a Required Disclosure Manner

B. BONDS/ESCROWS

#26-449 Releasing Escrow Posted for Multiple Projects for Jeffrey Jerman

C. FINANCE

#26-450 Approving to Re-Foreclose on Certificates Held by Manchester Township

#26-451 Approving to Re-Foreclose on Certificates Held by Manchester Township

D. CONTRACTS/AGREEMENTS

#26-452 Authorizing the Execution of a Shared Services Agreement Between the Township of Manchester and the County of Ocean for the Driving While Intoxicated Enforcement Program (DWIEP) FY 2026/2027.

#26-453 Awarding an Engineering Service Agreement Under the Township's Current Contract with Remington and Vernick Engineers for Engineering Services for a Connection Fee and User Rate Study for 2027 for the Western Service Area

#26-454 Awarding an Engineering Service Agreement Under the Township's Current Contract with Remington and Vernick Engineers for Engineering Services for a Connection Fee and User Rate Study for 2027 for the Eastern Service Area

10. REPORTS

11. PUBLIC COMMENT

12. EXECUTIVE SESSION

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#26-455 Executive Session – Contract Negotiations / Litigation

13. ADJOURNMENT

26-443
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**RESOLUTION AUTHORIZING PAYMENT OF BILLS
MANCHESTER TOWNSHIP, NEW JERSEY**

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

SUMMARY

Current Fund	\$	7,151,534.98
Capital Fund	\$	67,071.41
Escrows	\$	6,657.75
Affordable Housing Trust Fund	\$	20,867.25
Animal Control Fund	\$	146.40
Drug Enforcement Fund	\$	
General Trust	\$	
NJ Forfeiture	\$	
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	\$	3,153.82
Reserve for Accumulated Absence	\$	
Open Space Trust Fund	\$	4,242.29
Manchester - Lakehurst Borough Construction Code Fund	\$	<u>73,810.90</u>
	\$	<u><u>7,327,484.80</u></u>

CERTIFICATION:

Jeanette M. Larrison
Chief Financial Officer

Signed: _____

Michele Zolezi
Council President

Teri Giercyk
Township Clerk

BILL LIST ADDENDUM

26-443

September 14, 2026

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General Capital

\$0.00

CURRENT FUND

Payroll week ending 10/23/26

Payroll week ending 9/25/26

Chk#79092 985,449.74

Manchester Board of Ed

October Current Expenses

Wire 4,896,875.19

\$ 5,882,324.93

Escrows

T & M Associates

Various Developer Escrows

Chk#3339 172.00

Rumpf Law

Various Developer Escrows

Chk#3340 1,034.25

CME Associates

Various Developer Escrows

Chk#3341 5,451.50

\$ 6,657.75

OPEN SPACE

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Check Register By Check Date

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Range of Checking Accts: 01 CURRENT to 01 CURRENT Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01 CURRENT		Current Fund Account			
79184	10/08/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			11556
26-01915		CURRENT PAY 21	949,228.25		
79094	10/13/26	ACETE005 ACE TELECOM CONSULTING			11555
26-01867		ATC CONSOLIDATION, EVEREST	1,827.50		
79095	10/13/26	ACTI0030 ACTION UNIFORM CO LLC			11555
26-00759		Uniform Voucher	633.00		
79096	10/13/26	ALBER025 ALBERT VEGA			11555
26-01905		EE Rx Reimbursement	48.45		
79097	10/13/26	AMAZON01 AMAZON CAPITAL SERVICES INC			11555
26-01180		OPEN PO OFFICE SUPPLIES	181.59		
26-01711		Acoustic Panels for Dispatch	305.88		
26-01754		PERS buttons	3,055.86		
26-01765		FALL MOVIE FEST SUPPLIES	115.61		
26-01784		headset	24.50		
26-01790		Hardwound Roll Paper Towels	77.82		
26-01791		Personnel Office Light Covers	28.47		
26-01796		Office Supplies	630.67		
26-01854		Misc Supplies	1,328.24		
26-01863		PRIME BUSINESS MEMBERSHIP	779.00		
			6,527.64		
79098	10/13/26	AMERI065 AMERICAN WEAR, INC.			11555
26-01654		UNIFORM RENTAL FOR DPW CREW	697.12		
79099	10/13/26	ARMAN005 ARMANDO V. RICCIO, LLC			11555
V2601217		LEGAL SERVICES SEPT 2026	5,276.96		
79100	10/13/26	ARNAL005 ARNALDO V MAESTREY			11555
V2601240		JUDGE-SPECIAL SESSION	1,000.00		
79101	10/13/26	ATTMO005 AT&T MOBILITY			11555
V2601234		WIRELESS SVC 287322133210	12,200.66		
79102	10/13/26	AWISCO005 AWISCO NEW YORK CORP			11555
26-01010		Oxygen Supply Blanket	83.01		
79103	10/13/26	BAILE005 BAILEY'S PRINTING, INC.			11555
26-01714		D.O.T. PRE-TRIP BOOKS	1,930.00		
79104	10/13/26	BLACK040 BLACK DOG APPAREL COMPANY			11555
26-01728		Breast Cancer Shirts	1,159.58		
79105	10/13/26	BLAZE005 BLAZE EMERGENCY EQUIP CO LLC			11555
26-01735		547 PM & repairs	1,554.13		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid		Contract
01	CURRENT	Current Fund Account	Continued	
79106	10/13/26 BLUEG005 BLUE TO GOLD, LLC			11555
	26-01650 Police Training	249.00		
79107	10/13/26 BLUEM005 BLUE MOUNTAIN DISTRIBUTORS LLC			11555
	26-00433 WATER FOR VARIOUS DEPARTMENTS	221.85		
79108	10/13/26 BONNI015 BONNIE R. PETERSON ATTY AT LAW			11555
	V2601218 2026 MUN PROSECUTOR	7,600.00		
79109	10/13/26 CAMPB005 CAMPBELL FOUNDRY CO.			11555
	26-00910 ERS 8 Faceplate for 48 Curb	493.68		
79110	10/13/26 CAMPB020 CAMPBELL FREIGHTLINER, LLC			11555
	26-00803 REPAIR/MAINTENANCE	32.78		
	26-01162 LOST REAR CAMERA REPLACEMENT	648.24		
	26-01298 LARGE TRUCK MAINTENANCE	200.40		
		<u>881.42</u>		
79111	10/13/26 CELEB005 CELEBRITY MOTORS OF TOMS RIVER			11555
	26-01636 VEHICLE MAINTENANCE/REPAIRS	880.21		
79112	10/13/26 CENTRO10 CENTRAL JERSEY HEALTH INS.			11555
	V2601243 DENTAL INS. OCTOBER 2026	23,495.50		
79113	10/13/26 CHRIS170 CHRISTOPHER BAIER			11555
	26-01902 EE Vision Reimbursement	300.00		
79114	10/13/26 CLARI010 CLARION EVENTS, INC.			11555
	26-01096 Fire Online Training System	3,211.00		
79115	10/13/26 CMEAS005 CME ASSOCIATES			11555
	26-01238 STORMWATER CONTROL ORDINANCE	1,206.00		
	26-01408 SURVEY/SUB DIVISION QUARRY RD	657.00		
	V2601227 GENERAL ENGINEERING SERVICES	7,835.75		
	V2601245 ENGINEERING SERVICES	1,000.00		
		<u>10,698.75</u>		
79116	10/13/26 COAST005 COASTAL WINDOW TINTING LLC			11555
	26-00957 Police Window Tint 2nd Floor	3,060.00		
79117	10/13/26 COLLI005 COLLIERS ENGINEERING & DESIGN			11555
	V2601225 2026 STATE APPLICATION	7,624.20		
79118	10/13/26 COMCA015 COMCAST BUSINESS			11555
	V2601250 CABLE SVC 8499 05 196 0266280	563.43		
79119	10/13/26 COMCA025 COMCAST			11555
	V2601230 CABLE SVC 8499 05 196 0194565	252.94		
79120	10/13/26 COMCA025 COMCAST			11555
	V2601233 CABLE SVC 8499 05 196 0282378	328.80		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
79121	10/13/26 COMCA025 COMCAST		11555	
	V2601237 CABLE SVC 8499 05 196 0173684	589.63		
79122	10/13/26 CORON020 CORONIS HEALTH I, LLC		11555	
	26-01855 Medical Billing August	23,111.20		
79123	10/13/26 COTAL005 COTALITY CENTRALIZED REFUNDS		11555	
	V2601219 REFUND TAX OVERPAYMENTS	7,356.63		
79124	10/13/26 COUNT065 COUNTY OF OCEAN		11555	
	26-01153 TRUCK AND PAD WASHES	90.00		
79125	10/13/26 CUSTO010 CUSTOM-BANDAG, INC.		11555	
	26-01133 dpw mower tires	599.32		
	26-01655 TIRES FOR EMS FLEET	<u>1,925.94</u>		
		2,525.26		
79126	10/13/26 DASTI020 DASTI & STAIGER, PC		11555	
	V2601216 LEGAL SERVICES SEPT 2026	16,843.18		
79127	10/13/26 DEBOR035 DEBORAH BURR		11555	
	26-01901 EE Rx Reimbursement	59.84		
79128	10/13/26 DONAL040 DONALD THOMAS		11555	
	26-01847 2026 Boot Reimbursement	250.00		
79129	10/13/26 DUPLI005 DUPLITRON, INC.		11555	
	26-01181 COPIER OVERAGES	249.33		
79130	10/13/26 EASTE005 EASTERN WAREHOUSE DIST., LLC		11555	
	26-01634 PARTS FOR POLICE VEHICLES	46.15		
	26-01780 POLICE VEHICLE MAINT. PARTS	<u>1,424.16</u>		
		1,470.31		
79131	10/13/26 GALLS005 GALLS LLC		11555	
	26-01094 EMS/Fire Uniform Blanket	2,617.46		
79132	10/13/26 GANNE005 GANNETT MEDIA GROUP		11555	
	26-01608 Ord. 12142588 public notice	73.72		
	26-01861 Public Notice 12142607	<u>73.72</u>		
		147.44		
79133	10/13/26 GOLDT005 GOLD TYPE BUSINESS MACHINES		11555	
	26-01779 Investigative Subscription	2,016.00		
79134	10/13/26 HENRY035 HENRY J MANCINI & ASSOC. INC.		11555	
	26-01866 APPRAISAL REPORT BL 16 L 1.01	4,182.00		
79135	10/13/26 INTER075 INTERSTATE WASTE SERVICES OF		11555	
	26-01839 Recycling Invoice for October	97,032.75		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01 CURRENT	Current Fund Account	Continued		
79136	10/13/26 JCPL0005 J C P & L		11555	
V2601229	ELEC SVC 100 168 526 984	2,371.89		
79137	10/13/26 JCPL0005 J C P & L		11555	
V2601246	ELEC SVC 100 021 382 088	3,193.57		
79138	10/13/26 KEYCA005 KEYCAFE INC		11555	
26-01200	Key Cafe	4,140.00		
79139	10/13/26 LAKEH015 LAKEHURST DINER		11555	
26-00676	Prisoner Meals	22.90		
79140	10/13/26 LAKEH025 LAKEHURST LAWNMOWER		11555	
26-00548	MOWER REPAIR & MAINTENANCE	145.94		
79141	10/13/26 LBGTM005 LB GTMA OPCO LLC		11555	
26-01170	SERVICE KIT FOR #821G LOADER	1,438.91		
79142	10/13/26 LEEDS005 LEED SUPPLY LLC		11555	
26-01770	*ASAP* PALLET OF CONCRETE	680.40		
79143	10/13/26 LOWES010 LOWES HOME CENTERS, INC.		11555	
26-00855	OPEN PO FOR SUPPLIES	1,030.25		
26-01641	Paint and Supplies	668.90		
		<u>1,699.15</u>		
79144	10/13/26 MERCH005 MERCHANTVILLE OVERHEAD DOOR		11555	
26-00640	Garage Door Preventative Servi	3,066.00		
79145	10/13/26 MTSOP005 MT SOPHIA CAPITAL, LLC		11555	
26-00768	Treatment for lantern fly's	450.00		
79146	10/13/26 NAPAA005 NAPA AUTO PARTS		11555	
26-01553	REPAIR AND MAINTENANCE PARTS	1,151.61		
79147	10/13/26 NATIO110 NATIONAL INSTITUTE FOR		11555	
26-00137	MECHANICS' EDUCATION	96.00		
79148	10/13/26 NICKR005 NICK RESTAURANT MANAGEMENT LLC		11555	
26-01763	open PO for Senior Bites	8,965.00		
79149	10/13/26 NORHT005 NORTH STAR VETS, LLC		11555	
26-01129	Lynk Vet. Visit	500.00		
V2601248	VETERINARY SERVICES	283.68		
		<u>783.68</u>		
79150	10/13/26 OCEAN015 OCEAN COUNTY BOARD OF HEALTH		11555	
V2601221	AUGUST SHELTER SERVICES	2,060.00		
79151	10/13/26 ONESO005 ONE SOURCE OF NEW JERSEY, LLC.		11555	
26-01633	MISC. SMALL HARDWARE & PARTS	667.28		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
79152	10/13/26 OZANE005 OZANE TERMITE AND 26-01794 Pest Control Service	225.00		11555
79153	10/13/26 PRICE005 PRICED RITE TOWING & ROAD 26-01579 TOWING SERVICE 26-01674 Police Vehicle Towing	65.00 <u>130.00</u> 195.00		11555
79154	10/13/26 RIGGI005 RIGGINS, INC. 26-01774 DIESEL FUEL FOR TWP FLEET	12,999.60		11555
79155	10/13/26 RUSSE015 R.REID WASTE HAULING&DISPOSAL 26-00934 Blanket for port-a-johns	110.26		11555
79156	10/13/26 SAFEL010 SAFE LIFE DEFENSE LLC 26-00962 Classic Duty Belt	1,243.55		11555
79157	10/13/26 SAKER005 SAKER SHOPRITES, INC 26-01642 OPEN PO FOR WISE PROGRAM 26-01818 OPEN PO FOR WISE PROGRAM	194.80 <u>98.15</u> 292.95		11555
79158	10/13/26 SERVP010 SERVPRO 26-00034 Biohazard Remediation Services	529.99		11555
79159	10/13/26 SETHG005 SETH G DOMBECK V2601244 JUDGE 9.30.26 SPECIAL SESSION	1,000.00		11555
79160	10/13/26 SHORE035 SHORE SECURITY TECHNO., LLC 26-01537 Keyfobs for Access Control	243.75		11555
79161	10/13/26 SPOTL005 SPOTLESS DRY CLEANERS, LLC 26-01367 Police Uniform Dry Cleaning	2,217.00		11555
79162	10/13/26 STATE035 STATE TOXICOLOGY LABORATORY 26-01782	1,535.00		11555
79163	10/13/26 TAMAR005 TAMARA GOBLE 26-01860 EE Rx Reimbursement	90.00		11555
79164	10/13/26 TELES010 TELESYSTEM V2601235 PHONE SVC ACCT# 9973948	6,151.11		11555
79165	10/13/26 THECA010 THE CANNING GROUP, LLC 26-01179 OPEN PO QPA SERVICES	1,458.33		11555
79166	10/13/26 THEHU005 THE HUNGRY PUPPY CORP. 26-00042 K-9 Supply	337.96		11555
79167	10/13/26 THISI005 THIS IS YOGA NJ STUDIO LLC 26-00383 Open PO for Yoga	350.00		11555

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
79168	10/13/26 TONY010 TONY'S GENERAL MDSE, INC.		11555	
26-01182	OPEN PO FOR WORKBOOTS	175.00		
79169	10/13/26 TOWN005 TOWNSHIP OF MANCHESTER		11555	
V2601241	SR OUTREACH GAS SEPTEMBER 2026	1,163.99		
79170	10/13/26 TREAS035 TREASURER, STATE OF NEW JERSEY		11555	
26-01908	Quarterly Report 7/26 to 9/26	1,225.00		
79171	10/13/26 TREAS040 TREASURER, STATE OF NEW		11555	
26-01910	Burial Permit 3rd qtr 9/2026	5.00		
79172	10/13/26 TRUST010 TRU STOR, LLC		11555	
26-01427	paging system programming	700.00		
79173	10/13/26 VENUE005 VENUE AT WOODLANDS HOMEOWNERS		11555	
V2600830	2025 MUNICIPAL SERVICES ACT	909.51		
79174	10/13/26 VERIZ020 VERIZON ONLINE		11555	
V2601232	PHONE SVC 452-496-001-0001-40	126.99		
79175	10/13/26 VERIZ020 VERIZON ONLINE		11555	
V2601236	PHONE SVC 555-731-148-0001-43	96.60		
79176	10/13/26 VERIZ035 VERIZON		11555	
V2601231	PHONE SVC 450-491-959-0001-89	62.19		
79177	10/13/26 VERIZ035 VERIZON		11555	
V2601238	PHONE SVC 250-775-723-0001-90	165.99		
79178	10/13/26 VINCE040 VINCENT WILDES-SILKOWITZ		11555	
26-01912	EE Boot Reimbursement	69.01		
79179	10/13/26 WELLS065 WELLS FARGO VENDOR FIN.SERVICE		11555	
26-01178	OPEN PO COPIER RENTALS	1,463.17		
79180	10/13/26 WEXBA005 WEX BANK INC.		11555	
V2601223	GAS USAGE EMS SEPT 2026	208.34		
79181	10/13/26 WISHU005 WISH UPON A JAR		11555	
26-00520	Open PO for Senior Social	560.00		
79182	10/13/26 WYATT005 WYATT TAYLOR		11555	
26-01849	Boot Reimb / Supervisor Union	248.85		
79183	10/13/26 XUEMI005 XUE-MING BAO & YIPING TAO		11555	
V2601220	REFUND TAX & W/S OVERPAYMENT	1,550.47		

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Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid	Contract		
01 CURRENT	Current Fund Account	Continued			
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>
Checks:	91	0	1,269,210.05	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	91	0	1,269,210.05	0.00	
Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>
Checks:	91	0	1,269,210.05	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	91	0	1,269,210.05	0.00	

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	6-01	1,236,707.18	207.48	0.00	1,236,914.66
Current Fund	G-01	32,295.39	0.00	0.00	32,295.39
Total of All Funds:		1,269,002.57	207.48	0.00	1,269,210.05

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Range of Checking Accts: 04 GEN CAPITAL to 04 GEN CAPITAL Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
04 GEN CAPITAL Capital Account				
3090	10/13/26 CAMPB005 CAMPBELL FOUNDRY CO. 26-00995 17 Bike Grates	8,755.00		11550
3091	10/13/26 CMEAS005 CME ASSOCIATES V2601224 NJDOT MUN AID CONGASIA ROAD	25,218.50		11550
3092	10/13/26 COLLI005 COLLIERS ENGINEERING & DESIGN 25002281 Proposal Professional Services	4,664.73		11550
3093	10/13/26 EARLE005 EARLE ASPHALT COMPANY 26-01245 HALF MOON HILL PROJECT	2,830.66		11550
3094	10/13/26 EARLE005 EARLE ASPHALT COMPANY 26-01795 PINE LAKE PARK PAVING PROJECT	20,096.02		11550
3095	10/13/26 VCOMM005 V-COMM, LLC 25000318 PROFESSIONAL RADIO	5,506.50		11550
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	6	0	67,071.41
	Direct Deposit:	0	0	0.00
	Total:	6	0	67,071.41
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	6	0	67,071.41
	Direct Deposit:	0	0	0.00
	Total:	6	0	67,071.41

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL:	C-04	67,071.41	0.00	0.00	67,071.41
Total of All Funds:		67,071.41	0.00	0.00	67,071.41

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Range of Checking Accts: 12 ANIMAL to 12 ANIMAL Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid		Contract
12 ANIMAL	Animal Control Account			
2338 10/13/26	NJDEP005 NJ DEPT HEALTH & SR. SERVICES			11551
26-01834	August 1 year licenses Dog	58.20		
2339 10/13/26	NJDEP005 NJ DEPT HEALTH & SR. SERVICES			11551
26-01835	August 3 year dog licenses	88.20		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	146.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	146.40	0.00
Report Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	146.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	146.40	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ANIMAL CONTROL	T-12	146.40	0.00	0.00	146.40
Total of All Funds:		146.40	0.00	0.00	146.40

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Range of Checking Accts: 15 OPEN SPACE to 15 OPEN SPACE Range of Check Dates: 09/29/26 to 10/13/26
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

15 OPEN SPACE	Open Space Trust				
235 10/08/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL				11561
26-01950	OPEN SPACE PAY 21		4,242.29		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	4,242.29	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,242.29	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	4,242.29	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,242.29	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
OPEN SPACE TRUST	T-15	4,242.29	0.00	0.00	4,242.29
Total of All Funds:		4,242.29	0.00	0.00	4,242.29

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Check Register By Check Date

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Range of Checking Accts: 26 RECREATION to 26 RECREATION Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
26 RECREATION	Recreation Trust			
1137 10/13/26	CHARI005 CHARIOT RIDERS, INC.		11552	
26-01734	SUMMER EQUESTRIAN CAMP	450.00		
1138 10/13/26	LOWES010 LOWES HOME CENTERS, INC.		11552	
26-01441	MUSICAL THEATRE SUPPLIES	253.82		
1139 10/13/26	SPIRI005 SPIRIT FACTORY LLC		11552	
26-01736	SPIRIT FACTORY TUMBLING CAMP	2,450.00		
Checking Account Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	3,153.82	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	3,153.82	0.00
Report Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	3,153.82	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	3,153.82	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-26	3,153.82	0.00	0.00	3,153.82
Total of All Funds:		3,153.82	0.00	0.00	3,153.82

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Range of Checking Accts: 27 AFF HOUSE to 27 AFF HOUSE Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
27	AFF HOUSE	Affordable Housing		
562	10/13/26	COLLI005 COLLIERS ENGINEERING & DESIGN		11553
V2601249	4TH ROUND AFFORDABLE HOUSING	51.25		
563	10/13/26	KYLEM010 KYLE MCMANUS ASSOCIATES, LLC		11553
26-00854	PROFESSIONAL PLANNING SERVICE	5,880.00		
564	10/13/26	PRESI005 PRESIDENTIAL GARDENS AT		11553
26-01868	AFFORDABILITY ASSISTANCE GRANT	2,934.00		
565	10/13/26	PRESI005 PRESIDENTIAL GARDENS AT		11553
26-01869	AFFORDABILITY ASSISTANCE GRANT	2,408.00		
566	10/13/26	PRESI005 PRESIDENTIAL GARDENS AT		11553
26-01870	AFFORDABILITY ASSISTANCE GRANT	2,750.00		
567	10/13/26	PRESI005 PRESIDENTIAL GARDENS AT		11553
26-01871	AFFORDABILITY ASSISTANCE GRANT	2,408.00		
568	10/13/26	PRESI005 PRESIDENTIAL GARDENS AT		11553
26-01872	AFFORDABILITY ASSISTANCE GRANT	2,408.00		
569	10/13/26	PRESI005 PRESIDENTIAL GARDENS AT		11553
26-01873	AFFORDABILITY ASSISTANCE GRANT	2,028.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	0	20,867.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	20,867.25	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	0	20,867.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	20,867.25	0.00

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Check Register By Check Date

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
AFFORDABLE HOUSING TRUST	T-27	20,867.25	0.00	0.00	20,867.25
Total of All Funds:		20,867.25	0.00	0.00	20,867.25

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Check Register By Check Date

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Range of Checking Accts: 28 MANLKST BOI to 28 MANLKST BOI Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
28 MANLKST BOI	MANCHESTER LAKEHURST BOI			
1103 10/13/26	BOROU010 BOROUGH OF LAKEHURST		11554	
V2601228	2ND QTR REBATE	1,044.70		
1104 10/13/26	TOWN0005 TOWNSHIP OF MANCHESTER		11554	
V2601239	TURNOVER BOI REV	71,936.20		
1105 10/13/26	TREAS015 TREASURER STATE OF NEW JERSEY		11554	
V2601215	QTR 2 2026 LAKEHURST DCA FEES	830.00		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	3	0	73,810.90
	Direct Deposit:	0	0	0.00
	Total:	3	0	73,810.90
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	3	0	73,810.90
	Direct Deposit:	0	0	0.00
	Total:	3	0	73,810.90

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
MANCHESTER LAKEHURST SHRD SVC (BOI)	T-28	73,810.90	0.00	0.00	73,810.90
Total of All Funds:		73,810.90	0.00	0.00	73,810.90

DRAFT

26-444

RESOLUTION AUTHORIZING PAYMENT OF BILLS

October 13, 2026

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

SUMMARY

Water Utility -East	\$	144,406.28
Sewer Utility - East	\$	109,390.24
Utility Escrow - Water	\$	-
Utility Escrow - Sewer	\$	-
Sewer Utility Capital Fund	\$	-
Water Utility Capital Fund	\$	<u>31,468.68</u>
	\$	<u><u>285,265.20</u></u>

CERTIFICATION:

Jeanette M Larrison
Chief Financial Officer

Signed: _____
Michele Zolezi
Council President

Teri Giercyk
Township Clerk

DRAFT

UTILITY BILL LIST ADDENDUM

26-444

October 13, 2026

WATER OPERATING

PAYROLL WEEK ENDING 10/23/26

PAYROLL WEEK ENDING 9/25/26

Chk#7282 39,221.75

\$ 39,221.75

SEWER OPERATING

PAYROLL WEEK ENDING 10/23/26

PAYROLL WEEK ENDING 9/25/26

Chk#4520 38,876.97

\$ 38,876.97

WATER UTILITY ESCROW

\$ -

SEWER UTILITY ESCROW

\$ -

WATER UTILITY CAPITAL FUND

\$ -

SEWER UTILITY CAPITAL FUND

\$ -

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
05 WATER EAST	Water Operating Fund			
7293 10/08/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		11557	
26-01946	WATER EAST PAY 21	39,389.36		
7283 10/13/26	CENTR010 CENTRAL JERSEY HEALTH INS.		11544	
V2601243	DENTAL INS. OCTOBER 2026	815.30		
7284 10/13/26	COTAL005 COTALITY CENTRALIZED REFUNDS		11544	
V2601219	REFUND TAX OVERPAYMENTS	28,500.47		
7285 10/13/26	DERST005 DERSTINE COMPANY,LLC		11544	
26-01499	ESA TF5 New Filter Flow Sensor	3,200.00		
7286 10/13/26	HENDE005 HENDERSON LABS , INC		11544	
26-00978	Blanket PO Water Samples	5,930.00		
7287 10/13/26	LEXIN005 LEXINGTON INSURANCE COMPANY		11544	
V2601222	SUMMIT CLAIN AM-0313	23,142.36		
7288 10/13/26	LOWES010 LOWES HOME CENTERS, INC.		11544	
26-00855	OPEN PO FOR SUPPLIES	543.37		
7289 10/13/26	REEDP005 THE ANDERSONS REED & PERRINE		11544	
26-01190	Blanket PO Lime	383.61		
7290 10/13/26	REMIN015 REMINGTON & VERNICK ENGINEERS		11544	
V2601226	GENERAL ENGINEERING SERVICES	2,854.12		
7291 10/13/26	TONYS010 TONY'S GENERAL MDSE, INC.		11544	
26-01182	OPEN PO FOR WORKBOOTS	275.00		
7292 10/13/26	XUEMI005 XUE-MING BAO & YIPING TAO		11544	
V2601220	REFUND TAX & W/S OVERPAYMENT	150.94		
Checking Account Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	11	0	105,184.53	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	105,184.53	0.00
Report Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	11	0	105,184.53	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	105,184.53	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Totals by Year-Fund
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Water East	6-05	105,184.53	0.00	0.00	105,184.53
Total of All Funds:		105,184.53	0.00	0.00	105,184.53

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
07 SEWER EAST		Sewer Operating Account		
4528	10/08/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		11558
26-01947		SEWER EAST PAY 21	39,044.59	
4521	10/13/26	AMAZON01 AMAZON CAPITAL SERVICES INC		11545
26-01783		Batteries, First Aid, Utility	313.45	
26-01843		Utility Supplies	<u>215.51</u>	
			528.96	
4522	10/13/26	AMERIO65 AMERICAN WEAR, INC.		11545
26-01447		Blanket PO Uniforms	282.03	
4523	10/13/26	CENTRO10 CENTRAL JERSEY HEALTH INS.		11545
V2601243		DENTAL INS. OCTOBER 2026	839.35	
4524	10/13/26	GRESH005 GRESHAM PETROLEUM COMPANY		11545
26-01702		Blanket for gas for Township	1,675.54	
4525	10/13/26	HYDRA005 HYDRA-NUMATIC SALES CO.		11545
26-01637		EMG Service Call ESA Ren. PS	2,170.99	
4526	10/13/26	LEXIN005 LEXINGTON INSURANCE COMPANY		11545
V2601222		SUMMIT CLAIN AM-0313	23,142.35	
4527	10/13/26	THESH005 THE SHERWIN WILLIAMS COMPANY		11545
26-01786		Blanket PO Paint Supplies	2,829.46	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		8	0	70,513.27
Direct Deposit:		0	0	0.00
Total:		<u>8</u>	<u>0</u>	<u>70,513.27</u>
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		8	0	70,513.27
Direct Deposit:		0	0	0.00
Total:		<u>8</u>	<u>0</u>	<u>70,513.27</u>

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MANCHESTER TOWNSHIP
Check Register By Check Date

10/10/26

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Totals by Year-Fund
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Sewer East	6-07	70,513.27	0.00	0.00	70,513.27
Total of All Funds:		<u>70,513.27</u>	<u>0.00</u>	<u>0.00</u>	<u>70,513.27</u>

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Range of Checking Accts: 06 WAT EAST CAP to 06 WAT EAST CAP Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
06 WAT EAST CAP Water Capital Fund				
1202	10/13/26 COREM005 CORE & MAIN LP			11548
25001226	ESA METER REPLACEMENT PHASE 2	40,171.77		
1203 10/13/26 REMIN015 REMINGTON & VERNICK ENGINEERS				
V2601226	GENERAL ENGINEERING SERVICES	800.00		11548
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	2	0	40,971.77
	Direct Deposit:	0	0	0.00
	Total:	2	0	40,971.77
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	2	0	40,971.77
	Direct Deposit:	0	0	0.00
	Total:	2	0	40,971.77

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
WATER EAST CAPITAL: C-06	40,971.77	0.00	0.00	40,971.77
Total of All Funds:	40,971.77	0.00	0.00	40,971.77

26-445

DRAFT

October 13, 2026

RESOLUTION AUTHORIZING PAYMENT OF BILLS

MANCHESTER TOWNSHIP, NEW JERSEY

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

SUMMARY

Water Utility West	\$	126,806.31
Sewer Utility West	\$	67,169.81
Water Utility West Capital Fund	\$	4,350.30
Sewer Utility West Capital Fund	\$	<u>-</u>
	\$	<u>198,326.42</u>

CERTIFICATION:

Jeanette M Larrison
Chief Financial Officer

Signed: _____

Michele Zolezi
Council President

Teri Giercyk
Township Clerk

UTILITY WEST ADDENDUM

DRAFT

26-445

WATER WEST OPERATING

PAYROLL WEEK ENDING 10/23/26

PAYROLL WEEK ENDING 9/25/26

Chk#23866 30,608.29

30,608.29

SEWER WEST OPERATING

PAYROLL WEEK ENDING 10/23/26

PAYROLL WEEK ENDING 9/25/26

Chk#12308 30,952.87

30,952.87

WATER WEST CAPITAL

0.00

SEWER WEST CAPITAL

0.00

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Check Register By Check Date

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Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
30 WATER WEST	Water West Account			
23877 10/08/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		11559	
26-01948	WATER WEST PAY 21	30,521.56		
23867 10/13/26	CENTR010 CENTRAL JERSEY HEALTH INS.		11546	
V2601243	DENTAL INS. OCTOBER 2026	671.20		
23868 10/13/26	FERGU010 FERGUSON US HOLDINGS, INC		11546	
26-00647	Water Repair Parts	3,025.76		
26-01255	Water Repair Parts	2,490.54		
		5,516.30		
23869 10/13/26	GRESH005 GRESHAM PETROLEUM COMPANY		11546	
26-01864	OPEN PO FOR GASOLINE	24,667.48		
23870 10/13/26	LAKEH025 LAKEHURST LAWNMOWER		11546	
26-01081	Blanket PO	237.95		
23871 10/13/26	LOWES010 LOWES HOME CENTERS, INC.		11546	
26-01502	Ice Machine	1,234.99		
23872 10/13/26	MIRAC005 MIRACLE CHEMICAL CO.		11546	
26-01535	Blanket PO Hypo	6,898.43		
26-01833	Blanket PO Hypo	17,784.11		
		24,682.54		
23873 10/13/26	OCEAN090 OCEAN COUNTY RECYCLING		11546	
26-01071	Blanket PO Asphalt Disposal	377.58		
23874 10/13/26	REMIN015 REMINGTON & VERNICK ENGINEERS		11546	
V2601226	GENERAL ENGINEERING SERVICES	7,762.50		
23875 10/13/26	RUTGE040 RUTGERS, STATE UNIVERSITY OF		11546	
26-01717	Water Operator Review Vincent	375.00		
23876 10/13/26	USABL005 USA BLUEBOOK		11546	
26-00994	Utility Supplies	150.92		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	96,198.02	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	96,198.02	0.00
Report Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	96,198.02	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	96,198.02	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Water West	6-30	96,198.02	0.00	0.00	96,198.02
Total of All Funds:		96,198.02	0.00	0.00	96,198.02

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Check Register By Check Date

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Range of Checking Accts: 32 SEWER WEST to 32 SEWER WEST Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
32 SEWER WEST	Sewer West Account			
12313 10/08/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		11560	
26-01949	SEWER WEST PAY 21	30,866.18		
12309 10/13/26	CENTR010 CENTRAL JERSEY HEALTH INS.		11547	
V2601243	DENTAL INS. OCTOBER 2026	620.65		
12310 10/13/26	COOPE020 COOPERFRIEDMAN ELEC SUPPLY INC		11547	
26-01723	Generator Rental - WSA LS#5	3,450.00		
12311 10/13/26	SUBUR010 SUBURBAN PROPANE		11547	
26-01276	Blanket PO Propane	225.94		
12312 10/13/26	USABL005 USA BLUEBOOK		11547	
26-01626	Utility Supplies	1,054.17		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	5	0	36,216.94
	Direct Deposit:	0	0	0.00
	Total:	5	0	36,216.94
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	5	0	36,216.94
	Direct Deposit:	0	0	0.00
	Total:	5	0	36,216.94

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MANCHESTER TOWNSHIP
Check Register By Check Date

Page No: 2

Totals by Year-Fund
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Sewer West	6-32	36,216.94	0.00	0.00	36,216.94
Total of All Funds:		<u>36,216.94</u>	<u>0.00</u>	<u>0.00</u>	<u>36,216.94</u>

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Range of Checking Accts: 31 WAT WEST CAP to 31 WAT WEST CAP Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

31 WAT WEST CAP	Water Capital West Account			
66 10/13/26	REMIN015 REMINGTON & VERNICK ENGINEERS			11549
V2601226	GENERAL ENGINEERING SERVICES	4,350.30		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	4,350.30	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,350.30	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	4,350.30	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,350.30	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER WEST CAPITAL:	C-31	4,350.30	0.00	0.00	4,350.30
Total of All Funds:		4,350.30	0.00	0.00	4,350.30

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

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

SUMMARY

Current Fund	\$	7,151,534.98
Capital Fund	\$	67,071.41
Escrows	\$	6,657.75
Affordable Housing Trust Fund	\$	20,867.25
Animal Control Fund	\$	146.40
Drug Enforcement Fund	\$	
General Trust	\$	
NJ Forfeiture	\$	
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	\$	3,153.82
Reserve for Accumulated Absence	\$	
Open Space Trust Fund	\$	4,242.29
Manchester - Lakehurst Borough Construction Code Fund	\$	<u>73,810.90</u>
	\$	<u><u>7,327,484.80</u></u>

CERTIFICATION:

Jeanette M. Larrison
Chief Financial Officer

Signed: _____

Michele Zolezi
Council President

Teri Giercyk
Township Clerk

BILL LIST ADDENDUM

26-443

September 14, 2026

General Capital

\$0.00

CURRENT FUND

Payroll week ending 10/23/26

Payroll week ending 9/25/26

Chk#79092 985,449.74

Manchester Board of Ed

October Current Expenses

Wire 4,896,875.19

\$ 5,882,324.93

Escrows

T & M Associates

Various Developer Escrows

Chk#3339 172.00

Rumpf Law

Various Developer Escrows

Chk#3340 1,034.25

CME Associates

Various Developer Escrows

Chk#3341 5,451.50

\$ 6,657.75

OPEN SPACE

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Range of Checking Accts: 01 CURRENT to 01 CURRENT Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01 CURRENT	Current Fund Account			
79184	10/08/26 MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			11556
26-01915	CURRENT PAY 21	949,228.25		
79094	10/13/26 ACETE005 ACE TELECOM CONSULTING			11555
26-01867	ATC CONSOLIDATION, EVEREST	1,827.50		
79095	10/13/26 ACTIO030 ACTION UNIFORM CO LLC			11555
26-00759	Uniform Voucher	633.00		
79096	10/13/26 ALBER025 ALBERT VEGA			11555
26-01905	EE Rx Reimbursement	48.45		
79097	10/13/26 AMAZON01 AMAZON CAPITAL SERVICES INC			11555
26-01180	OPEN PO OFFICE SUPPLIES	181.59		
26-01711	Acoustic Panels for Dispatch	305.88		
26-01754	PERS buttons	3,055.86		
26-01765	FALL MOVIE FEST SUPPLIES	115.61		
26-01784	headset	24.50		
26-01790	Hardwound Roll Paper Towels	77.82		
26-01791	Personnel Office Light Covers	28.47		
26-01796	Office Supplies	630.67		
26-01854	Misc Supplies	1,328.24		
26-01863	PRIME BUSINESS MEMBERSHIP	779.00		
		6,527.64		
79098	10/13/26 AMERI065 AMERICAN WEAR, INC.			11555
26-01654	UNIFORM RENTAL FOR DPW CREW	697.12		
79099	10/13/26 ARMAN005 ARMANDO V. RICCIO, LLC			11555
V2601217	LEGAL SERVICES SEPT 2026	5,276.96		
79100	10/13/26 ARNAL005 ARNALDO V MAESTREY			11555
V2601240	JUDGE-SPECIAL SESSION	1,000.00		
79101	10/13/26 ATTMO005 AT&T MOBILITY			11555
V2601234	WIRELESS SVC 287322133210	12,200.66		
79102	10/13/26 AWISCO005 AWISCO NEW YORK CORP			11555
26-01010	Oxygen Supply Blanket	83.01		
79103	10/13/26 BAILE005 BAILEY'S PRINTING, INC.			11555
26-01714	D.O.T. PRE-TRIP BOOKS	1,930.00		
79104	10/13/26 BLACK040 BLACK DOG APPAREL COMPANY			11555
26-01728	Breast Cancer Shirts	1,159.58		
79105	10/13/26 BLAZE005 BLAZE EMERGENCY EQUIP CO LLC			11555
26-01735	547 PM & repairs	1,554.13		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
79106	10/13/26	BLUEG005 BLUE TO GOLD, LLC			11555
		26-01650 Police Training	249.00		
79107	10/13/26	BLUEM005 BLUE MOUNTAIN DISTRIBUTORS LLC			11555
		26-00433 WATER FOR VARIOUS DEPARTMENTS	221.85		
79108	10/13/26	BONNI015 BONNIE R. PETERSON ATTY AT LAW			11555
		V2601218 2026 MUN PROSECUTOR	7,600.00		
79109	10/13/26	CAMPB005 CAMPBELL FOUNDRY CO.			11555
		26-00910 ERS 8 Faceplate for 48 Curb	493.68		
79110	10/13/26	CAMPB020 CAMPBELL FREIGHTLINER, LLC			11555
		26-00803 REPAIR/MAINTENANCE	32.78		
		26-01162 LOST REAR CAMERA REPLACEMENT	648.24		
		26-01298 LARGE TRUCK MAINTENANCE	200.40		
			881.42		
79111	10/13/26	CELEB005 CELEBRITY MOTORS OF TOMS RIVER			11555
		26-01636 VEHICLE MAINTENANCE/REPAIRS	880.21		
79112	10/13/26	CENTR010 CENTRAL JERSEY HEALTH INS.			11555
		V2601243 DENTAL INS. OCTOBER 2026	23,495.50		
79113	10/13/26	CHRIS170 CHRISTOPHER BAIER			11555
		26-01902 EE Vision Reimbursement	300.00		
79114	10/13/26	CLARI010 CLARION EVENTS, INC.			11555
		26-01096 Fire Online Training System	3,211.00		
79115	10/13/26	CMEAS005 CME ASSOCIATES			11555
		26-01238 STORMWATER CONTROL ORDINANCE	1,206.00		
		26-01408 SURVEY/SUB DIVISION QUARRY RD	657.00		
		V2601227 GENERAL ENGINEERING SERVICES	7,835.75		
		V2601245 ENGINEERING SERVICES	1,000.00		
			10,698.75		
79116	10/13/26	COAST005 COASTAL WINDOW TINTING LLC			11555
		26-00957 Police Window Tint 2nd Floor	3,060.00		
79117	10/13/26	COLLI005 COLLIERS ENGINEERING & DESIGN			11555
		V2601225 2026 STATE APPLICATION	7,624.20		
79118	10/13/26	COMCA015 COMCAST BUSINESS			11555
		V2601250 CABLE SVC 8499 05 196 0266280	563.43		
79119	10/13/26	COMCA025 COMCAST			11555
		V2601230 CABLE SVC 8499 05 196 0194565	252.94		
79120	10/13/26	COMCA025 COMCAST			11555
		V2601233 CABLE SVC 8499 05 196 0282378	328.80		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
79121	10/13/26 COMCA025 COMCAST			11555
	V2601237 CABLE SVC 8499 05 196 0173684	589.63		
79122	10/13/26 CORON020 CORONIS HEALTH I, LLC			11555
	26-01855 Medical Billing August	23,111.20		
79123	10/13/26 COTAL005 COTALITY CENTRALIZED REFUNDS			11555
	V2601219 REFUND TAX OVERPAYMENTS	7,356.63		
79124	10/13/26 COUNT065 COUNTY OF OCEAN			11555
	26-01153 TRUCK AND PAD WASHES	90.00		
79125	10/13/26 CUSTO010 CUSTOM-BANDAG, INC.			11555
	26-01133 dpw mower tires	599.32		
	26-01655 TIRES FOR EMS FLEET	<u>1,925.94</u>		
		2,525.26		
79126	10/13/26 DASTI020 DASTI & STAIGER, PC			11555
	V2601216 LEGAL SERVICES SEPT 2026	16,843.18		
79127	10/13/26 DEBOR035 DEBORAH BURR			11555
	26-01901 EE Rx Reimbursement	59.84		
79128	10/13/26 DONAL040 DONALD THOMAS			11555
	26-01847 2026 Boot Reimbursement	250.00		
79129	10/13/26 DUPLI005 DUPLITRON, INC.			11555
	26-01181 COPIER OVERAGES	249.33		
79130	10/13/26 EASTE005 EASTERN WAREHOUSE DIST., LLC			11555
	26-01634 PARTS FOR POLICE VEHICLES	46.15		
	26-01780 POLICE VEHICLE MAINT. PARTS	<u>1,424.16</u>		
		1,470.31		
79131	10/13/26 GALLS005 GALLS LLC			11555
	26-01094 EMS/Fire Uniform Blanket	2,617.46		
79132	10/13/26 GANNE005 GANNETT MEDIA GROUP			11555
	26-01608 Ord. 12142588 public notice	73.72		
	26-01861 Public Notice 12142607	<u>73.72</u>		
		147.44		
79133	10/13/26 GOLDT005 GOLD TYPE BUSINESS MACHINES			11555
	26-01779 Investigative Subscription	2,016.00		
79134	10/13/26 HENRY035 HENRY J MANCINI & ASSOC. INC.			11555
	26-01866 APPRAISAL REPORT BL 16 L 1.01	4,182.00		
79135	10/13/26 INTER075 INTERSTATE WASTE SERVICES OF			11555
	26-01839 Recycling Invoice for October	97,032.75		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT	Current Fund Account	Continued	
79136	10/13/26 JCPL0005 J C P & L		11555	
V2601229	ELEC SVC 100 168 526 984	2,371.89		
79137	10/13/26 JCPL0005 J C P & L		11555	
V2601246	ELEC SVC 100 021 382 088	3,193.57		
79138	10/13/26 KEYCA005 KEYCAFE INC		11555	
26-01200	Key Cafe	4,140.00		
79139	10/13/26 LAKEH015 LAKEHURST DINER		11555	
26-00676	Prisoner Meals	22.90		
79140	10/13/26 LAKEH025 LAKEHURST LAWNMOWER		11555	
26-00548	MOWER REPAIR & MAINTENANCE	145.94		
79141	10/13/26 LBGTM005 LB GTMA OPCO LLC		11555	
26-01170	SERVICE KIT FOR #821G LOADER	1,438.91		
79142	10/13/26 LEEDS005 LEED SUPPLY LLC		11555	
26-01770	*ASAP* PALLET OF CONCRETE	680.40		
79143	10/13/26 LOWES010 LOWES HOME CENTERS, INC.		11555	
26-00855	OPEN PO FOR SUPPLIES	1,030.25		
26-01641	Paint and Supplies	668.90		
		<u>1,699.15</u>		
79144	10/13/26 MERCH005 MERCHANTVILLE OVERHEAD DOOR		11555	
26-00640	Garage Door Preventative Servi	3,066.00		
79145	10/13/26 MTSOP005 MT SOPHIA CAPITAL, LLC		11555	
26-00768	Treatment for lantern fly's	450.00		
79146	10/13/26 NAPAA005 NAPA AUTO PARTS		11555	
26-01553	REPAIR AND MAINTENANCE PARTS	1,151.61		
79147	10/13/26 NATIO110 NATIONAL INSTITUTE FOR		11555	
26-00137	MECHANICS' EDUCATION	96.00		
79148	10/13/26 NICKR005 NICK RESTAURANT MANAGEMENT LLC		11555	
26-01763	open PO for Senior Bites	8,965.00		
79149	10/13/26 NORHT005 NORTH STAR VETS, LLC		11555	
26-01129	Lynk Vet. Visit	500.00		
V2601248	VETERINARY SERVICES	283.68		
		<u>783.68</u>		
79150	10/13/26 OCEAN015 OCEAN COUNTY BOARD OF HEALTH		11555	
V2601221	AUGUST SHELTER SERVICES	2,060.00		
79151	10/13/26 ONESO005 ONE SOURCE OF NEW JERSEY, LLC.		11555	
26-01633	MISC. SMALL HARDWARE & PARTS	667.28		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
79152	10/13/26	OZANE005 OZANE TERMITE AND 26-01794 Pest Control Service	225.00		11555
79153	10/13/26	PRICE005 PRICED RITE TOWING & ROAD 26-01579 TOWING SERVICE	65.00		11555
		26-01674 Police Vehicle Towing	<u>130.00</u> 195.00		
79154	10/13/26	RIGGI005 RIGGINS, INC. 26-01774 DIESEL FUEL FOR TWP FLEET	12,999.60		11555
79155	10/13/26	RUSSE015 R.REID WASTE HAULING&DISPOSAL 26-00934 Blanket for port-a-johns	110.26		11555
79156	10/13/26	SAFEL010 SAFE LIFE DEFENSE LLC 26-00962 Classic Duty Belt	1,243.55		11555
79157	10/13/26	SAKER005 SAKER SHOPPRITES, INC 26-01642 OPEN PO FOR WISE PROGRAM	194.80		11555
		26-01818 OPEN PO FOR WISE PROGRAM	<u>98.15</u> 292.95		
79158	10/13/26	SERVP010 SERVPRO 26-00034 Biohazard Remediation Services	529.99		11555
79159	10/13/26	SETHG005 SETH G DOMBECK V2601244 JUDGE 9.30.26 SPECIAL SESSION	1,000.00		11555
79160	10/13/26	SHORE035 SHORE SECURITY TECHNO., LLC 26-01537 Keyfobs for Access Control	243.75		11555
79161	10/13/26	SPOTL005 SPOTLESS DRY CLEANERS, LLC 26-01367 Police Uniform Dry Cleaning	2,217.00		11555
79162	10/13/26	STATE035 STATE TOXICOLOGY LABORATORY 26-01782	1,535.00		11555
79163	10/13/26	TAMAR005 TAMARA GOBLE 26-01860 EE Rx Reimbursement	90.00		11555
79164	10/13/26	TELES010 TELESYSTEM V2601235 PHONE SVC ACCT# 9973948	6,151.11		11555
79165	10/13/26	THECA010 THE CANNING GROUP, LLC 26-01179 OPEN PO QPA SERVICES	1,458.33		11555
79166	10/13/26	THEHU005 THE HUNGRY PUPPY CORP. 26-00042 K-9 Supply	337.96		11555
79167	10/13/26	THISI005 THIS IS YOGA NJ STUDIO LLC 26-00383 Open PO for Yoga	350.00		11555

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT	Current Fund Account	Continued		
79168	10/13/26	TONYS010 TONY'S GENERAL MDSE, INC.			11555
26-01182		OPEN PO FOR WORKBOOTS	175.00		
79169	10/13/26	TOWN0005 TOWNSHIP OF MANCHESTER			11555
V2601241		SR OUTREACH GAS SEPTEMBER 2026	1,163.99		
79170	10/13/26	TREAS035 TREASURER, STATE OF NEW JERSEY			11555
26-01908		Quarterly Report 7/26 to 9/26	1,225.00		
79171	10/13/26	TREAS040 TREASURER, STATE OF NEW			11555
26-01910		Burial Permit 3rd qtr 9/2026	5.00		
79172	10/13/26	TRUST010 TRU STOR, LLC			11555
26-01427		paging system programming	700.00		
79173	10/13/26	VENUE005 VENUE AT WOODLANDS HOMEOWNERS			11555
V2600830		2025 MUNICIPAL SERVICES ACT	909.51		
79174	10/13/26	VERIZ020 VERIZON ONLINE			11555
V2601232		PHONE SVC 452-496-001-0001-40	126.99		
79175	10/13/26	VERIZ020 VERIZON ONLINE			11555
V2601236		PHONE SVC 555-731-148-0001-43	96.60		
79176	10/13/26	VERIZ035 VERIZON			11555
V2601231		PHONE SVC 450-491-959-0001-89	62.19		
79177	10/13/26	VERIZ035 VERIZON			11555
V2601238		PHONE SVC 250-775-723-0001-90	165.99		
79178	10/13/26	VINCE040 VINCENT WILDES-SILKOWITZ			11555
26-01912		EE Boot Reimbursement	69.01		
79179	10/13/26	WELLS065 WELLS FARGO VENDOR FIN.SERVICE			11555
26-01178		OPEN PO COPIER RENTALS	1,463.17		
79180	10/13/26	WEXBA005 WEX BANK INC.			11555
V2601223		GAS USAGE EMS SEPT 2026	208.34		
79181	10/13/26	WISHU005 WISH UPON A JAR			11555
26-00520		Open PO for Senior Social	560.00		
79182	10/13/26	WYATT005 WYATT TAYLOR			11555
26-01849		Boot Reimb / Supervisor Union	248.85		
79183	10/13/26	XUEMI005 XUE-MING BAO & YIPING TAO			11555
V2601220		REFUND TAX & W/S OVERPAYMENT	1,550.47		

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Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid	Contract		
01	CURRENT	Current Fund Account	Continued		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	91	0	1,269,210.05	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	91	0	1,269,210.05	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	91	0	1,269,210.05	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	91	0	1,269,210.05	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	6-01	1,236,707.18	207.48	0.00	1,236,914.66
Current Fund	G-01	32,295.39	0.00	0.00	32,295.39
Total of All Funds:		1,269,002.57	207.48	0.00	1,269,210.05

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Range of Checking Accts: 04 GEN CAPITAL to 04 GEN CAPITAL Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
04 GEN CAPITAL		Capital Account		
3090	10/13/26	CAMPB005 CAMPBELL FOUNDRY CO.		11550
26-00995		17 Bike Grates	8,755.00	
3091	10/13/26	CMEAS005 CME ASSOCIATES		11550
V2601224		NJDOT MUN AID CONGASIA ROAD	25,218.50	
3092	10/13/26	COLLI005 COLLIERS ENGINEERING & DESIGN		11550
25002281		Proposal Professional Services	4,664.73	
3093	10/13/26	EARLE005 EARLE ASPHALT COMPANY		11550
26-01245		HALF MOON HILL PROJECT	2,830.66	
3094	10/13/26	EARLE005 EARLE ASPHALT COMPANY		11550
26-01795		PINE LAKE PARK PAVING PROJECT	20,096.02	
3095	10/13/26	VCOMM005 V-COMM, LLC		11550
25000318		PROFESSSIONAL RADIO	5,506.50	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		6	0	67,071.41
Direct Deposit:		0	0	0.00
Total:		6	0	67,071.41
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		6	0	67,071.41
Direct Deposit:		0	0	0.00
Total:		6	0	67,071.41

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Totals by Year-Fund
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL:	C-04	67,071.41	0.00	0.00	67,071.41
Total of All Funds:		67,071.41	0.00	0.00	67,071.41

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Range of Checking Accts: 12 ANIMAL to 12 ANIMAL Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

12 ANIMAL	Animal Control Account			
2338	10/13/26 NJDEP005 NJ DEPT HEALTH & SR. SERVICES		11551	
26-01834	August 1 year licenses Dog	58.20		
2339	10/13/26 NJDEP005 NJ DEPT HEALTH & SR. SERVICES		11551	
26-01835	August 3 year dog licenses	88.20		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	146.40	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>146.40</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	146.40	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>146.40</u>	<u>0.00</u>

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Totals by Year-Fund
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ANIMAL CONTROL	T-12	146.40	0.00	0.00	146.40
Total of All Funds:		146.40	0.00	0.00	146.40

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Check Register By Check Date

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Range of Checking Accts: 15 OPEN SPACE to 15 OPEN SPACE Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

15 OPEN SPACE	Open Space Trust			
235 10/08/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			11561
26-01950	OPEN SPACE PAY 21	4,242.29		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	4,242.29	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,242.29	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	4,242.29	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,242.29	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Totals by Year-Fund
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
OPEN SPACE TRUST	T-15	4,242.29	0.00	0.00	4,242.29
Total Of All Funds:		4,242.29	0.00	0.00	4,242.29

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Check Register By Check Date

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Range of Checking Accts: 26 RECREATION to 26 RECREATION Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
26 RECREATION	Recreation Trust			
1137 10/13/26	CHARI005 CHARIOT RIDERS, INC.		11552	
26-01734	SUMMER EQUESTRIAN CAMP	450.00		
1138 10/13/26	LOWES010 LOWES HOME CENTERS, INC.		11552	
26-01441	MUSICAL THEATRE SUPPLIES	253.82		
1139 10/13/26	SPIRI005 SPIRIT FACTORY LLC		11552	
26-01736	SPIRIT FACTORY TUMBLING CAMP	2,450.00		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	3	0	3,153.82 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	3	0	3,153.82 0.00
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	3	0	3,153.82 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	3	0	3,153.82 0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-26	3,153.82	0.00	0.00	3,153.82
Total of All Funds:		3,153.82	0.00	0.00	3,153.82

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Check Register By Check Date

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Range of Checking Accts: 27 AFF HOUSE to 27 AFF HOUSE Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
27 AFF HOUSE	Affordable Housing			
562 10/13/26	COLLI005 COLLIERS ENGINEERING & DESIGN		11553	
V2601249	4TH ROUND AFFORDABLE HOUSING	51.25		
563 10/13/26	KYLEM010 KYLE MCMANUS ASSOCIATES, LLC		11553	
26-00854	PROFESSIONAL PLANNING SERVICE	5,880.00		
564 10/13/26	PRESI005 PRESIDENTIAL GARDENS AT		11553	
26-01868	AFFORDABILITY ASSISTANCE GRANT	2,934.00		
565 10/13/26	PRESI005 PRESIDENTIAL GARDENS AT		11553	
26-01869	AFFORDABILITY ASSISTANCE GRANT	2,408.00		
566 10/13/26	PRESI005 PRESIDENTIAL GARDENS AT		11553	
26-01870	AFFORDABILITY ASSISTANCE GRANT	2,750.00		
567 10/13/26	PRESI005 PRESIDENTIAL GARDENS AT		11553	
26-01871	AFFORDABILITY ASSISTANCE GRANT	2,408.00		
568 10/13/26	PRESI005 PRESIDENTIAL GARDENS AT		11553	
26-01872	AFFORDABILITY ASSISTANCE GRANT	2,408.00		
569 10/13/26	PRESI005 PRESIDENTIAL GARDENS AT		11553	
26-01873	AFFORDABILITY ASSISTANCE GRANT	2,028.00		
Checking Account Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	0	20,867.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	20,867.25	0.00
Report Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	0	20,867.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	20,867.25	0.00

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Check Register By Check Date

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
AFFORDABLE HOUSING TRUST	T-27	20,867.25	0.00	0.00	20,867.25
Total of All Funds:		20,867.25	0.00	0.00	20,867.25

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Range of Checking Accts: 28 MANLKST BOI to 28 MANLKST BOI Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
28	MANLKST BOI	MANCHESTER LAKEHURST BOI		
1103	10/13/26 BOROU010 BOROUGH OF LAKEHURST		11554	
	V2601228 2ND QTR REBATE	1,044.70		
1104	10/13/26 TOWN0005 TOWNSHIP OF MANCHESTER		11554	
	V2601239 TURNOVER BOI REV	71,936.20		
1105	10/13/26 TREAS015 TREASURER STATE OF NEW JERSEY		11554	
	V2601215 QTR 2 2026 LAKEHURST DCA FEES	830.00		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	3	0	73,810.90
	Direct Deposit:	0	0	0.00
	Total:	3	0	73,810.90
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	3	0	73,810.90
	Direct Deposit:	0	0	0.00
	Total:	3	0	73,810.90

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
MANCHESTER LAKEHURST SHRD SVC (BOI) T-28	73,810.90	0.00	0.00	73,810.90
Total of All Funds:	73,810.90	0.00	0.00	73,810.90

DRAFT

26-444

RESOLUTION AUTHORIZING PAYMENT OF BILLS

October 13, 2026

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

SUMMARY

Water Utility -East	\$	144,406.28
Sewer Utility - East	\$	109,390.24
Utility Escrow - Water	\$	-
Utility Escrow - Sewer	\$	-
Sewer Utility Capital Fund	\$	-
Water Utility Capital Fund	\$	<u>31,468.68</u>
	\$	<u><u>285,265.20</u></u>

CERTIFICATION:

Jeanette M Larrison
Chief Financial Officer

Signed: _____
Michele Zolezi
Council President

Teri Giercyk
Township Clerk

UTILITY BILL LIST ADDENDUM

26-444

October 13, 2026

DRAFT

WATER OPERATING

PAYROLL WEEK ENDING 10/23/26

PAYROLL WEEK ENDING 9/25/26

Chk#7282

39,221.75

\$ 39,221.75

SEWER OPERATING

PAYROLL WEEK ENDING 10/23/26

PAYROLL WEEK ENDING 9/25/26

Chk#4520

38,876.97

\$ 38,876.97

WATER UTILITY ESCROW

\$ -

SEWER UTILITY ESCROW

\$ -

WATER UTILITY CAPITAL FUND

\$ -

SEWER UTILITY CAPITAL FUND

\$ -

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Range of Checking Accts: 05 WATER EAST to 05 WATER EAST Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
05 WATER EAST	Water Operating Fund			
7293 10/08/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL		11557	
26-01946	WATER EAST PAY 21	39,389.36		
7283 10/13/26	CENTR010 CENTRAL JERSEY HEALTH INS.		11544	
V2601243	DENTAL INS. OCTOBER 2026	815.30		
7284 10/13/26	COTAL005 COTALITY CENTRALIZED REFUNDS		11544	
V2601219	REFUND TAX OVERPAYMENTS	28,500.47		
7285 10/13/26	DERST005 DERSTINE COMPANY, LLC		11544	
26-01499	ESA TF5 New Filter Flow Sensor	3,200.00		
7286 10/13/26	HENDE005 HENDERSON LABS , INC		11544	
26-00978	Blanket PO Water Samples	5,930.00		
7287 10/13/26	LEXIN005 LEXINGTON INSURANCE COMPANY		11544	
V2601222	SUMMIT CLAIN AM-0313	23,142.36		
7288 10/13/26	LOWES010 LOWES HOME CENTERS, INC.		11544	
26-00855	OPEN PO FOR SUPPLIES	543.37		
7289 10/13/26	REEDP005 THE ANDERSONS REED & PERRINE		11544	
26-01190	Blanket PO Lime	383.61		
7290 10/13/26	REMIN015 REMINGTON & VERNICK ENGINEERS		11544	
V2601226	GENERAL ENGINEERING SERVICES	2,854.12		
7291 10/13/26	TONYS010 TONY'S GENERAL MDSE, INC.		11544	
26-01182	OPEN PO FOR WORKBOOTS	275.00		
7292 10/13/26	XUEMI005 XUE-MING BAO & YIPING TAO		11544	
V2601220	REFUND TAX & W/S OVERPAYMENT	150.94		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	11	0	105,184.53	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	105,184.53	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	11	0	105,184.53	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	105,184.53	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

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JOBAL

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Water East	6-05	105,184.53	0.00	0.00	105,184.53
Total of All Funds:		105,184.53	0.00	0.00	105,184.53

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Range of Checking Accts: 07 SEWER EAST to 07 SEWER EAST Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid		Contract
07 SEWER EAST	Sewer Operating Account			
4528 10/08/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			11558
26-01947	SEWER EAST PAY 21	39,044.59		
4521 10/13/26	AMAZON01 AMAZON CAPITAL SERVICES INC			11545
26-01783	Batteries, First Aid, Utility	313.45		
26-01843	Utility Supplies	215.51		
		528.96		
4522 10/13/26	AMERIO65 AMERICAN WEAR, INC.			11545
26-01447	Blanket PO Uniforms	282.03		
4523 10/13/26	CENTRO10 CENTRAL JERSEY HEALTH INS.			11545
V2601243	DENTAL INS. OCTOBER 2026	839.35		
4524 10/13/26	GRESH005 GRESHAM PETROLEUM COMPANY			11545
26-01702	Blanket for gas for Township	1,675.54		
4525 10/13/26	HYDRA005 HYDRA-NUMATIC SALES CO.			11545
26-01637	EMG Service Call ESA Ren. PS	2,170.99		
4526 10/13/26	LEXIN005 LEXINGTON INSURANCE COMPANY			11545
V2601222	SUMMIT CLAIN AM-0313	23,142.35		
4527 10/13/26	THESH005 THE SHERWIN WILLIAMS COMPANY			11545
26-01786	Blanket PO Paint Supplies	2,829.46		
Checking Account Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	0	70,513.27	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	70,513.27	0.00
Report Totals				
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	0	70,513.27	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	70,513.27	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Sewer East	6-07	70,513.27	0.00	0.00	70,513.27
Total of All Funds:		70,513.27	0.00	0.00	70,513.27

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Range of Checking Accts: 06 WAT EAST CAP to 06 WAT EAST CAP Range of Check Dates: 09/29/26 to 10/13/26

Report Type: All Checks

Report Format: Condensed

Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

06 WAT EAST CAP	Water Capital Fund			
1202 10/13/26	COREM005 CORE & MAIN LP		11548	
25001226	ESA METER REPLACEMENT PHASE 2	40,171.77		
1203 10/13/26	REMIN015 REMINGTON & VERNICK ENGINEERS		11548	
V2601226	GENERAL ENGINEERING SERVICES	800.00		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	40,971.77	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	40,971.77	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	40,971.77	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	40,971.77	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER EAST CAPITAL:	C-06	40,971.77	0.00	0.00	40,971.77
Total of All Funds:		40,971.77	0.00	0.00	40,971.77

26-445

DRAFT

October 13, 2026

RESOLUTION AUTHORIZING PAYMENT OF BILLS

MANCHESTER TOWNSHIP, NEW JERSEY

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

SUMMARY

Water Utility West	\$	126,806.31
Sewer Utility West	\$	67,169.81
Water Utility West Capital Fund	\$	4,350.30
Sewer Utility West Capital Fund	\$	<u>-</u>
	\$	<u>198,326.42</u>

CERTIFICATION:

Jeanette M Larrison
Chief Financial Officer

Signed: _____
Michele Zolezi
Council President

Teri Giercyk
Township Clerk

UTILITY WEST ADDENDUM

26-445

WATER WEST OPERATING

PAYROLL WEEK ENDING 10/23/26

PAYROLL WEEK ENDING 9/25/26

Chk#23866 30,608.29

30,608.29

SEWER WEST OPERATING

PAYROLL WEEK ENDING 10/23/26

PAYROLL WEEK ENDING 9/25/26

Chk#12308 30,952.87

30,952.87

WATER WEST CAPITAL

0.00

SEWER WEST CAPITAL

0.00

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Check Register By Check Date

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Range of Checking Accts: 30 WATER WEST to 30 WATER WEST Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid		Contract
30 WATER WEST	Water West Account			
23877 10/08/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			11559
26-01948	WATER WEST PAY 21	30,521.56		
23867 10/13/26	CENTR010 CENTRAL JERSEY HEALTH INS.			11546
V2601243	DENTAL INS. OCTOBER 2026	671.20		
23868 10/13/26	FERGU010 FERGUSON US HOLDINGS, INC			11546
26-00647	Water Repair Parts	3,025.76		
26-01255	Water Repair Parts	2,490.54		
		5,516.30		
23869 10/13/26	GRESH005 GRESHAM PETROLEUM COMPANY			11546
26-01864	OPEN PO FOR GASOLINE	24,667.48		
23870 10/13/26	LAKEH025 LAKEHURST LAWNMOWER			11546
26-01081	Blanket PO	237.95		
23871 10/13/26	LOWES010 LOWES HOME CENTERS, INC.			11546
26-01502	Ice Machine	1,234.99		
23872 10/13/26	MIRAC005 MIRACLE CHEMICAL CO.			11546
26-01535	Blanket PO Hypo	6,898.43		
26-01833	Blanket PO Hypo	17,784.11		
		24,682.54		
23873 10/13/26	OCEAN090 OCEAN COUNTY RECYCLING			11546
26-01071	Blanket PO Asphalt Disposal	377.58		
23874 10/13/26	REMIN015 REMINGTON & VERNICK ENGINEERS			11546
V2601226	GENERAL ENGINEERING SERVICES	7,762.50		
23875 10/13/26	RUTGE040 RUTGERS, STATE UNIVERSITY OF			11546
26-01717	Water Operator Review Vincent	375.00		
23876 10/13/26	USABL005 USA BLUEBOOK			11546
26-00994	Utility Supplies	150.92		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	11	0	96,198.02	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	96,198.02	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	11	0	96,198.02	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	96,198.02	0.00

DRAFT

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Water West	6-30	96,198.02	0.00	0.00	96,198.02
Total of All Funds:		96,198.02	0.00	0.00	96,198.02

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Range of Checking Accts: 32 SEWER WEST to 32 SEWER WEST Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
32 SEWER WEST	Sewer West Account			
12313 10/08/26	MANCH130 TOWNSHIP OF MANCHESTER PAYROLL			11560
26-01949	SEWER WEST PAY 21	30,866.18		
12309 10/13/26	CENTR010 CENTRAL JERSEY HEALTH INS.			11547
V2601243	DENTAL INS. OCTOBER 2026	620.65		
12310 10/13/26	COOPE020 COOPERFRIEDMAN ELEC SUPPLY INC			11547
26-01723	Generator Rental - WSA LS#5	3,450.00		
12311 10/13/26	SUBUR010 SUBURBAN PROPANE			11547
26-01276	Blanket PO Propane	225.94		
12312 10/13/26	USABL005 USA BLUEBOOK			11547
26-01626	Utility Supplies	1,054.17		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	36,216.94	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	36,216.94	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	36,216.94	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	36,216.94	0.00

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MANCHESTER TOWNSHIP
Check Register By Check Date

11/18/26

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Sewer West	6-32	36,216.94	0.00	0.00	36,216.94
Total of All Funds:		<u>36,216.94</u>	<u>0.00</u>	<u>0.00</u>	<u>36,216.94</u>

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MANCHESTER TOWNSHIP
Check Register By Check Date

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Range of Checking Accts: 31 WAT WEST CAP to 31 WAT WEST CAP Range of Check Dates: 09/29/26 to 10/13/26
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
31 WAT WEST CAP	Water Capital West Account			
66 10/13/26	REMIN015 REMINGTON & VERNICK ENGINEERS		11549	
V2601226	GENERAL ENGINEERING SERVICES	4,350.30		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		1	0	4,350.30
Direct Deposit:		0	0	0.00
Total:		1	0	4,350.30
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		1	0	4,350.30
Direct Deposit:		0	0	0.00
Total:		1	0	4,350.30

October 8, 2026
11:09 AM

MANCHESTER TOWNSHIP
Check Register By Check Date

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER WEST CAPITAL:	C-31	4,350.30	0.00	0.00	4,350.30
Total of All Funds:		4,350.30	0.00	0.00	4,350.30

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.

10/13/26

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

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

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

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

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

RALEIGH

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.

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 14, 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

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, REJECTING CERTAIN RESPONSES TO COMPETITIVE CONTRACT CC# 26-14 – 5G WIRELESS & CELL TOWER CONSULTANT COMPETITIVE CONTRACT

WHEREAS, the Township of Manchester received proposals for CC# 26-14 – 5g Wireless & Cell Tower Consultant Competitive Contract on September 22, 2026, at 10:00a.m. in a fair and open manner (N.J.S.A. 19:44A-20.5) and in accord with the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-4.1 et. Seq.); and

WHEREAS, the Township received four (4) proposals, one (1) of which, Eric Beasley Corporation, 16192 Coastal Hwy, Lewes, DE 19958, failed to adequately disclose ownership disclosure statements, and not in compliance with N.J.S.A. 52:25-24.2, and N.J.S.A 40A:11-4.4(d) which demands a non-corporate owner is disclosed of the company; and

WHEREAS, the New Jersey Local Public Contracts Law at N.J.S.A. 40A:11-23.2c, makes the lack of providing a valid statement of ownership, a fatal defect, and a mandatory rejection of responses; and

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

1. The submittal in response to CC# 26-14 - 5g Wireless & Cell Tower Consultant Competitive Contract, Eric Beasley Corporation, 16192 Coastal Hwy, Lewes, DE 19958, is hereby rejected under N.J.S.A. 40A:11-23.2c for failure to comply with N.J.S.A. 52:25-24.2, and N.J.S.A. 40A:11-4.4(d).
2. That a copy of this resolution will be forwarded to:
 - a) Business administrator
 - b) Qualified Purchasing Agent
 - c) 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 13th day of October 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF A TELECOMMUNICATIONS CONSULTANT FOR THE TOWNSHIP OF MANCHESTER 5G SITING AND CAPABILITY MANAGEMENT THROUGH THE COMPETITIVE CONTRACTING PROCESS CC# 26-14

WHEREAS, the Township has authorized the competitive contract procurement for a 5G Telecommunications Consultant in resolution #21-345 on August 23, 2021; and

WHEREAS, the Township received and opened in a public manner CC# 26-14 on September 22, 2026.; and

WHEREAS, the Township established a rating committee, rating the proposals upon the standards of Price and Other Factors, those factors being Technical, Managerial and Cost, in accord with N.J.A.C.5:34-4; and

WHEREAS, the Township received four (4) proposals; and

WHEREAS, the report produced by the committee, recommended ACE Telecomm Consulting, 301 Baldwin Ave., New Milford, New Jersey, 07646, and was made available to the public and governing body at least 48 hours prior to the meeting of the governing body in accord with N.J.S.A 40A:11-4.1 and N.J.A.C 5:34-4; and

WHEREAS, ACE Telecomm Consulting, has provided the most advantageous, price and other factors considered, under the New Jersey Local Publics Contract Law (N.J.S.A.40A:11-1 et. Seq.); and

WHEREAS, it is the recommendation that the Township enter into an agreement for services under CC#26-14 with ACE Telecomm Consulting, 301 Baldwin Ave., New Milford, New Jersey, 07646, for a two (2) year term of appointment with extensions allowable consistent with N.J.S.A. 40A:11-4.1 et. Seq., up to a maximum of five (5) years.

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 contract with ACE Telecomm Consulting, 301 Baldwin Ave., New Milford, New Jersey, 07646 under the precepts of CC#26-14 5G Telecommunications Consultant, for a period of two (2) years.
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; and

CERTIFICATION

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

Teri Giercyk, RMC/CMC
Municipal Clerk

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SOFTWARE AGREEMENT WITH EDMUNDS GOVTECH FOR SOFTWARE MAINTENANCE OF FINANCE, TAX, RECREATION AND UTILITY PACKAGE IN A REQUIRED DISCLOSURE MANNER

WHEREAS, the Township of Manchester desires to enter into a support agreement with Edmunds and Associates, Inc. for the software maintenance of the finance, tax, recreation and utility packages to include cloud-based hosting in a required disclosure manner consistent with N.J.S.A. 19:44A-20.5; and

WHEREAS, the Township seeks to enter into said agreements for a one year period, for the amount of \$47,487.97; and

WHEREAS, the Qualified Purchasing Agent has determined this is in excess of the pay to play threshold of \$17,500.00; and

WHEREAS Edmunds GovTech has completed a Business Entity Disclosure and Political Contribution Disclosure form certifying that Edmunds Gov Tech has made no reportable contributions and that Edmunds GovTech will not make any reportable contributions during the length of this contract; and

WHEREAS, the CFO/Director of Finance has certified funding in the Calendar Year Budget of 2026-2027 shall be as follows:

- a. Current Fund Budget: \$47,487.97

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 Chief Finance Officer is authorized to execute the System Software Agreements with Edmunds GovTech in an amount not to exceed \$47,487.97.
2. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - a. Business administrator
 - b. CFO/Director of Finance
 - c. Purchasing Agent
3. That the Business Entity Disclosure form and Political Contribution form shall be on file for public inspection.

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 on the 13th day of October 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

#26-449

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, RELEASING ESCROW POSTED FOR MULTIPLE
PROJECTS**

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

WHEREAS, under dates of September 2nd, September 8th, and 10th, 2026, Township Engineers CME Associates d/b/a Artheon, T & M Associates, Colliers Engineering & Design recommended the return of the aforesaid escrow; and,

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

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

1. That the escrows and utility escrows release the properties mentioned in "Schedule A" in the total amount of \$45,481.75 plus interest minus any outstanding invoices be released from account numbers in said Schedule "A".
2. That the Township Clerk shall forward a certified copy of this Resolution to the Following:
 - A. CME Associates
 - B. T & M Associates
 - C. Colliers Engineering & Design
 - D. Chief Financial Officer
 - E. Jeffrey JermanPO 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 13th day of October 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

SCHEDULE "A"

REQUESTER	ADDRESS OF PROJECT	BLOCK - LOT	TYPE OF ACCOUNT	ACCT #	BALANCE	Approval/Denied
Jeffrey Jerman	908/916/932 Montgomery Avenue	B: 1.355 L: 9.01 (prev. 9)/13.01 (prev. 15)18.01(prev. 20)	Escrow	73651	63.99	5/6/2026 Colliers
Jeffrey Jerman	1624 Third Avenue	B: 1.44 L: 15.01 (prev. 15)	Escrow	73713	3576.50	5/6/2026 T & M
Jeffrey Jerman	2041 First Avenue	B: 1.21 L: 26.01 (prev. 30)	Escrow	73721	3800.00	5/6/2026 T & M
Jeffrey Jerman	1132 Tenth Avenue	B: 1.185 L: 20.01 (prev. 20)	Escrow	73768	1972.25	5/6/2026 T & M
Jeffrey Jerman	1428 Fifth Avenue	B: 1.94 L: 18.01 (prev. 18)	Escrow	73771	2062.25	5/6/2026 T & M
Jeffrey Jerman	1232 First Avenue	B: 1.06 L: 16.01 (prev. 16)	Escrow	73776	2116.50	5/6/2026 T & M
Jeffrey Jerman	805 Champlain Street	B: 1.175 L: 26	Escrow	73777	1954.25	5/4/2026 T & M
Jeffrey Jerman	1308 Twelfth Avenue	B: 1.237 L: 9.07 (prev. 9)	Escrow	73779	1571.00	5/6/2026 T & M
Jeffrey Jerman	1424 Eighth Avenue	B: 1.150 L: 17.01 (prev. 17)	Escrow	73780	1869.00	5/6/2026 T & M
Jeffrey Jerman	1924 Fifth Avenue	B: 1.89 L: 16 (prev. 16)	Escrow	73781	1869.00	5/6/2026 T & M
Jeffrey Jerman	1024 11th Avenue	B: 1.208 L: 15	Escrow	73792	2870.00	5/4/2026 T & M
Jeffrey Jerman	501 Englemere Blvd	B: 1.348 L: 1.01	Escrow	73798	2438.00	5/6/2026 T & M
Jeffrey Jerman	608 6th Avenue	B: 1.105 L: 9	Escrow	73813	1913.75	5/6/2026 T & M
Jeffrey Jerman	1440 Monmouth Avenue (Now 1601 Oakdale)	B: 1.311 L: 22.01 (prev. L: 22)	Escrow	73707	703.50	5/8/2026 Morgan
Jeffrey Jerman	527 Monmouth Avenue	B: 1.326 L: 29.01 (prev. L: 29)	Escrow	73688	2098.25	5/6/2026 T & M
Jeffrey Jerman	608 Wellington Avenue	B: 1.300 L: 9.01 (prev. L: 9)	Escrow	73767	2705.00	6/9/2026 T & M
Jeffrey Jerman	1825 First Avenue	B: 1.23 L: 34.01 (prev. L: 36)	Escrow	73773	2002.25	6/9/2026 T & M
Jeffrey Jerman			Escrow	73787	2231.25	6/9/2026 T & M
Jeffrey Jerman			Escrow	73788	2540.00	6/9/2026 T & M
Jeffrey Jerman			Escrow	73789	2375.00	6/9/2026 T & M
Jeffrey Jerman	533 Amsterdam Avenue	B: 1.327 L: 30.01	Utility Escrow	17594	800.20	4/30/2026 T & M
Jeffrey Jerman	501 Englemere Road	B: 1.348 L: 1.01 (prev. L: 1-4)	Utility Escrow	17593	539.63	4/30/2026 T & M
Jeffrey Jerman	545 Englemere Blvd.	B: 1.348 L: 34.01	Utility Escrow	17591	400.27	4/30/2026 T & M
Jeffrey Jerman	512 Amsterdam Avenue	B: 1.326 L: 7.01	Utility Escrow	117501	282.74	4/30/2026 T & M
Jeffrey Jerman	527 Monmouth Avenue	B: 1.326 L: 29.01	Utility Escrow	17590	445.27	4/30/2026 T & M
					45199.85	

RAE

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY AUTHORIZING TO RE-FORECLOSE ON CERTIFICATES
HELD BY MANCHESTER TOWNSHIP**

BE IT RESOLVED, by the Township of Manchester in the County of Ocean and the State of New Jersey, that the tax sale certificates as shown on the attached foreclosure list now held by the Township of Manchester be foreclosed by the summary proceeding IN REM, as described by the New Jersey Statutes, N.J.S.A. 54:5-104.29 to 54:5-104.71 as amended, and pursuant to the Rules of Civil Practice of the Superior Court of New Jersey.

BE IT FURTHER RESOLVED, that Coronato Law Firm, the attorney engaged in foreclosing said tax sale certificates, shall obtain and file with the clerk of the Township of Manchester, a Certificate of Regularity for each foreclosure upon obtaining judgment in each foreclosure action.

BE IT FURTHER RESOLVED, that a duly certified copy of this Resolution be forwarded to all parties in interest by the Township Clerk.

BE IT FURTHER RESOLVED, that the Township Clerk shall forward a certified copy of this resolution to the following:

- A. Township Attorney;
- B. Chief Financial Officer;
- C. Tax Collector.

CERTIFICATION

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

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

IN REM FORECLOSURE LIST
TOWNSHIP OF MANCHESTER

Schedule No.	Block	Lot	Owner of Record	Certificate No.	Date of Sale	Date of Recording	Book/Page	Amount of Sale	Subsequent Liens, Interest, & Costs	Amount to Redeem
1	109	13	Zeidner, Charles & Paul Rapot	11003	4/7/2011	4/29/2011	14878/1660	\$ 119.26	\$ 3,652.54	\$ 3,771.80
2	1123	14	Guarranchino, Linda & Barr Stephen	17-00005	10/17/2017	11/3/2017	16927/125	\$ 135.10	\$ 1,089.24	\$ 1,224.34
3	1226	34	Silvey, J/Mandel, Karen	76-2012	12/4/2012	12/24/2012	15398/1290	\$ 115.74	\$ 2,894.90	\$ 3,010.64
4	18	1759 p/o 1760-1763	Deren, Wm Esq/Deren, Rose	16-00071	10/11/2016	10/25/2016	16550/377	\$ 353.39	\$ 5,336.80	\$ 5,690.19
5	70	20	Weiner, Mabel & Etals/Frank Kiernan	18-00072	9/25/2018	10/23/2018	17276/1818	\$ 116.48	\$ 2,704.60	\$ 2,821.08

Certified by: 
Andrea Gaspari, Certified Tax Collector

**RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN,
STATE OF NEW JERSEY AUTHORIZING TO FORECLOSE ON CERTIFICATES
HELD BY MANCHESTER TOWNSHIP**

BE IT RESOLVED, by the Township of Manchester in the County of Ocean and the State of New Jersey, that the tax sale certificates as shown on the attached foreclosure list now held by the Township of Manchester be foreclosed by the summary proceeding IN REM, as described by the New Jersey Statutes, N.J.S.A 54:5-104.29 to 54:5-104.71 as amended, and pursuant to the Rules of Civil Practice of the Superior Court of New Jersey, and;

BE IT FURTHER RESOLVED, that Coronato Law Firm, the attorney engaged in foreclosing said tax sale certificates, shall obtain and file with the clerk of the Township of Manchester, a Certificate of Regularity for each foreclosure upon obtaining judgment in each foreclosure action, and;

BE IT FURTHER RESOLVED, that a duly certified copy of this Resolution be forwarded to all parties in interest by the Township Clerk, and;

BE IT FURTHER RESOLVED, that the Township Clerk shall forward a certified copy of this resolution to the following:

- A. Township Attorney;
- B. Chief Financial Officer;
- C. 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 13th day of October 2026.

Teri Giercyk, RMC/CMC
Municipal Clerk

DRAFT

IN REM FORECLOSURE LIST
TOWNSHIP OF MANCHESTER

Schedule No.	Block	Lot	Owner of Record	Certificate No.	Date of Sale	Date of Recording	Book/Page	Amount of Sale	Subsequent Liens, Interest, & Costs	Amount to Redeem
1	44	4	Varelli Jean Esq/ Maeder % T Varelli	18-00047	9/25/2018	10/23/2018	17276/1812	\$ 7,282.07	\$ 188,813.90	\$ 196,095.97

Certified By: Andreas Gastill
Andreas Gastill, Certified Tax Collector

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF MANCHESTER AND THE COUNTY OF OCEAN FOR A DRIVING WHILE INTOXICATED ENFORCEMENT PROGRAM (DWIEP) FY 2026/2027

WHEREAS, N.J.S.A. 40:8A-1 authorizes municipalities to enter into an agreement among other things, for the sharing of services; and

WHEREAS, the Township of Manchester is desirous of entering into a Shared Services Agreement with the Ocean County Prosecutor's Office, for the purpose of participation in a county wide **Driving While Intoxicated Enforcement Program** for FY 2026/2027; and

WHEREAS, the Township of Manchester finds that the performance of this Agreement is in the best interest of Manchester Township; that the division of costs, obligations and responsibilities is fair, just and equitable; and

WHEREAS, the **Driving While Intoxicated Enforcement Program** receives funding from the State of New Jersey and County of Ocean; and

WHEREAS, the County of Ocean shall pay the officers department at the rate of seventy (\$70.00) dollars per hour and the Township of Manchester will pay any appropriate taxes; and

WHEREAS, the Manchester Township Police wishes to promote traffic safety within the communities of this Municipality.

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

1. That the Mayor is hereby authorized to execute and the clerk to attest to an inter-local service agreement between the Township of Manchester and the Ocean County Prosecutor's Office.
2. The term of this agreement shall be retroactive from October 1, 2026 through September 30, 2027.
3. The Township Clerk shall forward a copy of this Resolution to the following:
 - A. Business Administrator
 - B. Chief Financial Officer
 - C. Chief of Police
 - D. Lt. Christian Nazario
 - E. Ocean County Board of Commissioners
 - F. Ocean County Prosecutor's Office

CERTIFICATION

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

Teri Giercyk, RMC
Municipal Clerk

DRAFT

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AWARDING AN ENGINEERING SERVICE AGREEMENT UNDER THE TOWNSHIP'S CURRENT CONTRACT WITH REMINGTON AND VERNICK ENGINEERS FOR ENGINEERING SERVICES FOR A CONNECTION FEE AND USER RATE STUDY FOR 2027 FOR THE WESTERN SERVICE AREA

WHEREAS, the Township of Manchester has previously entered into an agreement with Remington and Vernick for engineering services under received bids in accordance with N.J.S.A. 19:44A-20.4 et seq. for professional services; and,

WHEREAS, the amount of the contract to be awarded under this resolution is determined to be \$17,800. The scope of services is for the Valuation of the Western Service Area systems, performance of a rate study, calculation of proposed connection fees, and a public presentation if required;

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 Remington and Vernick Engineering is authorized under the approved rates of the Township's existing engineering service contract.
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. Remington and Vernick Engineering

CERTIFICATION

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

Teri Giercyk, RMC/CMC
Municipal Clerk

RESOLUTION OF THE TOWNSHIP OF MANCHESTER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AWARDING AN ENGINEERING SERVICE AGREEMENT UNDER THE TOWNSHIP'S CURRENT CONTRACT WITH REMINGTON AND VERNICK ENGINEERS FOR ENGINEERING SERVICES FOR A CONNECTION FEE AND USER RATE STUDY FOR 2027 FOR THE EASTERN SERVICE AREA

WHEREAS, the Township of Manchester has previously entered into an agreement with Remington and Vernick for engineering services under received bids in accordance with N.J.S.A. 19:44A-20.4 et seq. for professional services; and,

WHEREAS, the amount of the contract to be awarded under this resolution is determined to be \$17,800. The scope of services is for the Valuation of the Eastern Service Area systems, performance of a rate study, calculation of proposed connection fees, and a public presentation if required;

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 Remington and Vernick Engineering is authorized under the approved rates of the Township's existing engineering service contract.
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. Remington and Vernick Engineering

CERTIFICATION

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

Teri Giercyk, RMC/CMC
Municipal Clerk

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

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

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

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

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

CERTIFICATION

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

Teri Giercyk, RMC/CMC
Municipal Clerk