

**RESOLUTION APPROVING BILL LIST FOR
MARCH 25, 2026 TO APRIL 8, 2026**

offered the following Resolution and moved its adoption:

WHEREAS, the Township Committee of the Township of Manalapan received certain claims against it by way of voucher in the amount of **\$2,308,534.35** for the period March 25, 2026 to April 8, 2026, and;

WHEREAS, the Township Committee has reviewed said claims.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Manalapan that the attached claims are hereby approved for payment.

Seconded by _____ and adopted on roll call by the following vote:

AFFIRMATIVE:

NEGATIVE:

ABSTAIN:

ABSENT:

Dated: April 8, 2026

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE COPY OF A
RESOLUTION ADOPTED BY THE TOWNSHIP OF MANALAPAN
DURING A MEETING HELD ON APRIL 8, 2026

MUNICIPAL CLERK
TOWNSHIP OF MANALAPAN

CERTIFICATION

Review and approval of Bill List dated March 25, 2026 to April 8, 2026. Total Bill List \$2,308,534.35 = \$1,117,146.20 + \$1,191,388.15 addendum.

SUSAN COHEN

ROBERT GREGOWICZ

JACK McNABOE

MARY ANN MUSICH

ERIC NELSON

<u>ACCOUNT NO.</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>CHECK DATE</u>
6-01-20-100-100-211	VERIZON WIRELESS	ADMIN CELL 2/11/26-3/10/26	\$ 38.35	3/23/2026
6-01-31-440-441-242	VERIZON	PD UGRADES/PHONE BILL 3/1/26-3/31/26	\$ 18,806.90	3/23/2026
6-01-31-446-446-222	NJNG	TEEN CTR, F/H SOIL, PD GYM, SENIOR, GARAGE, NEW REC, DPW MAIN, MAIN, MECH, 95 AND 93 F/H 2/4/26-3/9/26	\$ 23,267.36	3/23/2026
6-01-31-440-441-242	VERIZON WIRELESS	REC ONE TALK 2/11/26-3/10/26	\$ 164.92	3/24/2026
6-01-43-490-490-211	VERIZON WIRELESS	COURT TABLET 2/11/26-3/10/26	\$ 38.01	3/24/2026
6-01-31-440-441-242	VERIZON WIRELESS	KUSCHICK 2/11/26-3/10/26	\$ 38.01	3/24/2026
6-01-31-445-446-271	GORDONS CORNER WATER	93 FREEHOLD RD 2/13/26-3/16/26	\$ 21.86	3/24/2026
6-01-28-370-372-211	VERIZON WIRELESS	SENIOR CELL 2/11/26-3/10/26	\$ 38.35	3/24/2026
6-01-31-445-446-271	GORDONS CORNER WATER	DREYER WATER 2/12/26-3/13/26	\$ 1,167.75	3/24/2026
6-01-31-445-446-272	GORDONS CORNER WATER	MAIN COMPLEX 2/12/26-3/13/26	\$ 1,568.95	3/24/2026
6-01-31-450-450-277	OPTIMUM	DPW/GARAGE CABLE MARCH 2026	\$ 400.94	3/24/2026
6-01-20-130-130-211	FURTHER-HEALTH EQUITY	HSA ADMIN FEES MARCH 2026	\$ 6.00	3/25/2026
VARIOUS	Manalapan Twp - Trust Other	2025 Appropriation Reserve Balance to Various Trust Funds	\$ 487,957.94	3/30/2026
6-01-20-130-130-211	Manalapan Twp. Payroll	FSA- Clarity Pre-Fund for 26-27	\$ 819.60	3/30/2026
6-01-31-450-450-277	OPTIMUM	114 RT 33/REC 3/22/26-4/21/26	\$ 238.85	4/1/2026
Various Accounts	Township of Manalapan	Current Fund Payroll	\$ 633,336.20	4/1/2026
Various Accounts	Township of Manalapan	Trust Fund Payroll	\$ 15,142.86	4/1/2026
Various Accounts	Township of Manalapan	Grant Fund Payroll	\$ 1,900.86	4/1/2026
Various Accounts	Township of Manalapan	Recreation Fund Payroll	\$ 5,894.07	4/1/2026
6-01-36-477-477-252	DCRP	ER Match/Group Term Life/Long Term Disb PAYROLL 4/3/2026	\$ 540.37	4/1/2026
Total:			\$ 1,191,388.15	

Budget Account	Description	Amount	Void Amount
Extd:	PUBLIC INFORMATION OFFICER		
6-01-20-111-111-215	PROFESSIONAL FEES	1,600.00	0.00
	Extd Total: PUBLIC INFORMATION OFFICER	1,600.00	
	Department Total:	1,600.00	
Extd:	MUNICIPAL CLERK		
6-01-20-120-120-201	OFFICE SUPPLIES	242.00	0.00
6-01-20-120-120-211	MAINTENANCE CONTRACT	82.58	0.00
	Extd Total: MUNICIPAL CLERK	324.58	
	Department Total:	324.58	
Extd:	FINANCE		
6-01-20-130-130-211	MAINTENANCE CONTRACTS	169.26	0.00
	Extd Total: FINANCE	169.26	
	Department Total:	169.26	
Extd:	MGT INFORMATION SYSTEMS		
6-01-20-140-140-211	MAINTENANCE CONTRACTS	2,479.50	0.00
	Extd Total: MGT INFORMATION SYSTEMS	2,479.50	
	Department Total:	2,479.50	
Extd:	TAX ASSESSOR		
6-01-20-150-150-211	MAINTENANCE CONTRACTS	8,214.00	0.00
	Extd Total: TAX ASSESSOR	8,214.00	
	Department Total:	8,214.00	
	CAFR Total:	13,806.80	
Extd:	PLANNING BOARD		
6-01-21-180-180-211	MAINTENANCE CONTRACTS	248.26	0.00
6-01-21-180-180-221	LEGAL FEES	660.00	0.00
	Extd Total: PLANNING BOARD	908.26	
	Department Total:	908.26	
Extd:	BOARD OF ADJUSTMENT		
6-01-21-185-185-221	LEGAL FEES	90.00	0.00
	Extd Total: BOARD OF ADJUSTMENT	90.00	
	Department Total:	90.00	
	CAFR Total:	998.26	

Budget Account	Description	Amount	Void Amount
Extd: CONSTRUCTION DEPARTMENT			
6-01-22-195-195-201	OFFICE SUPPLIES	1,145.00	0.00
6-01-22-195-195-207	DUES	100.00	0.00
6-01-22-195-195-211	MAINTENANCE CONTRACTS	260.26	0.00
	Extd Total: CONSTRUCTION DEPARTMENT	1,505.26	
	Department Total:	1,505.26	
	CAFR Total:	1,505.26	
Extd: POLICE			
6-01-25-240-240-201	OFFICE SUPPLIES	28.94	0.00
6-01-25-240-240-202	POLICE SUPPLIES	234.23	0.00
6-01-25-240-240-203	POLICE EQUIPMENT	170.39	0.00
6-01-25-240-240-208	CONFERENCE	897.00	0.00
6-01-25-240-240-209	EDUCATION & TRAINING	1,770.00	0.00
6-01-25-240-240-211	MAINTENANCE CONTRACTS	1,177.40	0.00
	Extd Total: POLICE	4,277.96	
	Department Total:	4,277.96	
Extd: FIRE PREVENTION			
6-01-25-265-265-207	DUES	120.00	0.00
	Extd Total: FIRE PREVENTION	120.00	
	Department Total:	120.00	
	CAFR Total:	4,397.96	
Extd: PUBLIC WORKS			
6-01-26-290-290-201	OFFICE SUPPLIES	570.54	0.00
6-01-26-290-290-207	DUES	794.00	0.00
6-01-26-290-290-211	MAINTENANCE CONTRACTS	13,185.16	0.00
6-01-26-290-290-213	UNIFORMS	634.84	0.00
6-01-26-290-290-242	MEDICAL	310.08	0.00
6-01-26-290-290-259	CENTRAL REC. AREA	329.49	0.00

Budget Account	Description	Amount	Void Amount
6-01-26-290-290-274	ROAD TAR/STONE/CONCRETE	968.65	0.00
	Extd Total: PUBLIC WORKS	16,792.76	
	Department Total:	16,792.76	
Extd:	RECYCLING		
6-01-26-306-306-282	RECYCLING DISPOSAL	130.00	0.00
	Extd Total: RECYCLING	130.00	
	Department Total:	130.00	
Extd:	PUBLIC BUILDINGS & GROUNDS		
6-01-26-310-310-211	MAINTENANCE CONTRACTS	2,964.46	0.00
6-01-26-310-310-226	MAINTENANCE SUPPLIES	254.07	0.00
6-01-26-310-310-228	BUILDING REPAIRS & MAINT.	6,636.75	0.00
	Extd Total: PUBLIC BUILDINGS & GROUNDS	9,855.28	
	Department Total:	9,855.28	
Extd:	VEHICLES & EQUIPMENT REPAIRS		
6-01-26-315-315-257	VEHICLE & EQUIPMENT MAINT.	4,170.59	0.00
	Extd Total: VEHICLES & EQUIPMENT REPAIRS	4,170.59	
	Department Total:	4,170.59	
Extd:	MUNICIPAL SERVICES ACT		
6-01-26-325-325-211	MAINTENANCE CONTRACTS	5,795.00	0.00
	Extd Total: MUNICIPAL SERVICES ACT	5,795.00	
	Department Total:	5,795.00	
	CAFR Total:	36,743.63	
Extd:	RECREATION		
6-01-28-370-370-201	OFFICE SUPPLIES	218.94	0.00
6-01-28-370-370-208	CONFERENCES	390.05	0.00
6-01-28-370-370-211	MAINTENANCE CONTRACTS	447.84	0.00
6-01-28-370-370-254	SPECIAL RECREATION	138.18	0.00
6-01-28-370-370-299	SPECIAL ACTIVITIES	928.20	0.00
	Extd Total: RECREATION	2,123.21	

Budget Account	Description	Amount	Void Amount
Extd:	SENIOR CITIZEN CENTER		
6-01-28-370-372-268	OFFICE OF AGING	321.95	0.00
	Extd Total: SENIOR CITIZEN CENTER	321.95	
	Department Total:	2,445.16	
	CAFR Total:	2,445.16	
Extd:	INTERLOCAL DOG WARDEN		
6-01-42-340-340-201	OFFICE SUPPLES	415.00	0.00
	Extd Total: INTERLOCAL DOG WARDEN	415.00	
	Department Total:	415.00	
	CAFR Total:	415.00	
	Fund Total: CURRENT ACCOUNT	60,312.07	
	Year Total:	60,312.07	
Fund:	CAPITAL FUND		
Extd:	VARIOUS BUILDINGS AND GROUND IMPROVEMENT		
C-04-22-009-002-924	CAPITAL PROJECT COSTS	29,600.00	0.00
	Extd Total: VARIOUS BUILDINGS AND GROUND IMPROVEMENT	29,600.00	
	Department Total:	29,600.00	
	CAFR Total:	29,600.00	
Extd:	TECHNOLOGY		
C-04-24-013-003-924	CAPITAL PROJECT COSTS	2,745.00	0.00
	Extd Total: TECHNOLOGY	2,745.00	
	Department Total:	2,745.00	
	CAFR Total:	2,745.00	
Department:	2025 MULTIPURPOSE BOND ORDINANCE		
C-04-25-012-001-923	SECTION 2-20 (\$75,000)	14,975.00	0.00
	Extd Total:	14,975.00	
	Department Total: 2025 MULTIPURPOSE BOND ORDINANCE	14,975.00	
	CAFR Total:	14,975.00	
	Fund Total: CAPITAL FUND	47,320.00	
	Year Total:	47,320.00	
Extd:	2023 AMERICAN RESUCE PLAN ACT - ROAD IMP		
G-02-41-783-709-002	ARPA CAPITAL IMPROVEMENT COST	27,061.67	0.00
	Extd Total: 2023 AMERICAN RESUCE PLAN ACT - ROAD IMP	27,061.67	
	Department Total:	27,061.67	

Budget Account	Description	Amount	Void Amount
Extd: 2024 C-159 CLEAN COMMUNITIES			
G-02-41-784-708-004	MISCELLANEOUS EXPENSES	8,557.00	0.00
	Extd Total: 2024 C-159 CLEAN COMMUNITIES	8,557.00	
	Department Total:	8,557.00	
Extd: 2026 SENIOR GRANT			
G-02-41-786-701-004	MISCELLANEOUS EXPENSES	1,575.00	0.00
	Extd Total: 2026 SENIOR GRANT	1,575.00	
	Department Total:	1,575.00	
	CAFR Total:	37,193.67	
	Fund Total:	37,193.67	
	Year Total:	37,193.67	
Department: AFFORDABLE HOUSING			
Extd: AFFORDABLE HOUSING			
H-18-56-850-000-001	RESERVE FOR AFFORD HOUS. PROG	3,184.00	0.00
	Extd Total: AFFORDABLE HOUSING	3,184.00	
	Department Total: AFFORDABLE HOUSING	3,184.00	
	CAFR Total:	3,184.00	
	Fund Total:	3,184.00	
	Year Total:	3,184.00	
R-16-56-852-000-806	BASKETBALL - YOUTH	3,149.40	0.00
R-16-56-852-000-808	BASKETBALL - TRAVEL	350.00	0.00
	Extd Total:	3,499.40	
	Department Total:	3,499.40	
R-16-56-853-000-807	SUMMER REC - CLUSTER 2 (2ND-3RD GRADE)	1,295.00	0.00
R-16-56-853-000-822	SUMMER REC - CLUSTER 3 (4TH-5TH GRADE)	2,344.65	0.00
R-16-56-853-000-825	SUMMER REC - CLUSTER 4 (6TH-7TH GRADE)	1,244.59	0.00
R-16-56-853-000-832	SUMMER REC SALARY/REG	1,100.00	0.00
R-16-56-853-000-858	SUMMER REC - TRAVEL CAMP	749.75	0.00
	Extd Total:	6,733.99	
	Department Total:	6,733.99	
R-16-56-854-000-811	CHESS	1,225.00	0.00
R-16-56-854-000-819	S.T.E.M. PROGRAMS	135.00	0.00

Budget Account	Description	Amount	Void Amount
R-16-56-854-000-824	TRACK/WALKING CLUB	19,840.00	0.00
	Extd Total:	21,200.00	
	Department Total:	21,200.00	
R-16-56-859-000-840	TRAVEL - SENIOR TRIPS	444.09	0.00
	Extd Total:	444.09	
	Department Total:	444.09	
	CAFR Total:	31,877.48	
	Fund Total:	31,877.48	
	Year Total:	31,877.48	
Fund:	OPEN SPACE TRUST FUND		
S-20-56-860-000-812	OPEN SPACE GRANTS	17,054.04	0.00
S-20-56-860-000-821	MISCELLANEOUS-OPEN SPACE	11,156.44	0.00
	Extd Total:	28,210.48	
	Department Total:	28,210.48	
	CAFR Total:	28,210.48	
	Fund Total: OPEN SPACE TRUST FUND	28,210.48	
	Year Total:	28,210.48	
Fund:	TRUST-OTHER FUND		
T-03-56-802-000-804	CASH SURETY OVER \$5,000	556,772.31	0.00
T-03-56-802-000-816	WORKERS COMPENSATION	187,090.41	0.00
T-03-56-802-000-841	RESERVE-STORM (SNOW) TRUST	140,515.04	0.00
T-03-56-802-000-843	RESERVE MANALAPAN ART COUNCIL	2,241.28	0.00
	Extd Total:	886,619.04	
	Department Total:	886,619.04	
	CAFR Total:	886,619.04	
	Fund Total: TRUST-OTHER FUND	886,619.04	
Department:	ANIMAL TRUST		
Extd:	ANIMAL TRUST		
T-12-56-850-000-801	RESERVE FOR ANIMAL TRUST	2,100.00	0.00
	Extd Total: ANIMAL TRUST	2,100.00	
	Department Total: ANIMAL TRUST	2,100.00	
	CAFR Total:	2,100.00	
	Fund Total:	2,100.00	
	Year Total:	888,719.04	
Total Charged Lines: 206		Total List Amount: 1,099,307.70	Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT ACCOUNT	5-01	2,490.96	0.00	2,490.96	0.00	0.00	2,490.96
CURRENT ACCOUNT	6-01	60,312.07	0.00	60,312.07	0.00	0.00	60,312.07
CAPITAL FUND	C-04	47,320.00	0.00	47,320.00	0.00	0.00	47,320.00
	G-02	37,193.67	0.00	37,193.67	0.00	0.00	37,193.67
	H-18	3,184.00	0.00	3,184.00	0.00	0.00	3,184.00
	R-16	31,877.48	0.00	31,877.48	0.00	0.00	31,877.48
OPEN SPACE TRUST	S-20	28,210.48	0.00	28,210.48	0.00	0.00	28,210.48
TRUST-OTHER FUND	T-03	886,619.04	0.00	886,619.04	0.00	0.00	886,619.04
	T-12	2,100.00	0.00	2,100.00	0.00	0.00	2,100.00
Year Total:		888,719.04	0.00	888,719.04	0.00	0.00	888,719.04
Total of All Funds:		1,099,307.70	0.00	1,099,307.70	0.00	0.00	1,099,307.70

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: First to Last

Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

Project Id	Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
PO #	Item Vendor	Description						
ESI2003	REDEV ZONING ORD RT 33 CORIDOR							
26-00695	3 MCL05 MCLAUGHLIN,STAUFFER,SHAKLEE	PC SERVICES 2/1-2/27/26 MCLAUGHLI	1,961.00	R	03/05/26	04/02/26	02-22099	
	Account Total:		1,961.00					
PBE1909A	5 HOME AMEND PREL FINAL SUBDIV							
26-00857	9 CME01 CME ASSOCIATES	SERVICES 2/11-2/18/26 CME	1,771.00	R	03/20/26	03/20/26	393750	
26-00858	6 LES04 WEINER LAW GROUP LLP	SERVICES 2/9/26 WEINER LAW	75.00	R	03/23/26	03/23/26	340747	
	Account Total:		1,846.00					
PBE2510	MANALAPAN MARKET RESTAURANT							
26-00857	1 CME01 CME ASSOCIATES	SERVICES 2/12-2/19/26 CME	962.00	R	03/20/26	03/20/26	393734	
	Account Total:		962.00					
PBE2528	VILLAGE AT ST JAMES AFFORD HOU							
26-00857	3 CME01 CME ASSOCIATES	SERVICES 2/10-2/13/26 CME	1,272.00	R	03/20/26	03/20/26	393738	
	Account Total:		1,272.00					
PBE2535	SLICK CITY ACTION PARK AM/SITE							
26-00857	5 CME01 CME ASSOCIATES	SERVICES 2/10-2/20/26 CME	2,083.00	R	03/20/26	03/20/26	393771	
	Account Total:		2,083.00					
PBE2539	45 SMITHBURG PREL FINAL SUBDIV							
26-00857	8 CME01 CME ASSOCIATES	SERVICES 2/7-2/17/26 CME	784.50	R	03/20/26	03/20/26	393749	
	Account Total:		784.50					

Project Id	Description		Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
PO #	Item Vendor	Description							
PBE2549	271 HWY 33 PREL FINAL SITE PLA								
26-00857	7 CME01 CME ASSOCIATES	SERVICES 2/10-2/20/26 CME	2,647.50	R	03/20/26	03/20/26		393748	
	Account Total:		2,647.50						
PCD2602	400 MAIN STREET CONCEPT PLAN								
26-00857	2 CME01 CME ASSOCIATES	SERVICES 2/10/26 CME	371.00	R	03/20/26	03/20/26		393736	
26-00858	8 LES04 WEINER LAW GROUP LLP	SERVICES 2/10/26 WEINER LAW	75.00	R	03/23/26	03/23/26		340749	
	Account Total:		446.00						
PFM2342	91 SWEETMANS LA 7 LOT SUBDIVIS								
26-00857	10 CME01 CME ASSOCIATES	SERVICES 2/13/26 CME	689.00	R	03/20/26	03/20/26		393754	
26-00858	1 LES04 WEINER LAW GROUP LLP	SERVICES 2/20-2/26/26 WEINER L	600.00	R	03/23/26	03/23/26		340740	
26-00858	7 LES04 WEINER LAW GROUP LLP	SERVICES 2/3-2/27/26 WEINER LA	150.00	R	03/23/26	03/23/26		340748	
	Account Total:		1,439.00						
PFM2431	WOODWARD RD 4 LOT SUBDIVISION								
26-00857	6 CME01 CME ASSOCIATES	SERVICES 2/17-2/20/26 CME	212.00	R	03/20/26	03/20/26		393745	
26-00858	4 LES04 WEINER LAW GROUP LLP	SERVICES 2/3-2/24/26 WEINER LA	180.00	R	03/23/26	03/23/26		340743	
	Account Total:		392.00						
PMS1931A	MAN CROSS AMEND PRE FIN SHRITE								
26-00857	4 CME01 CME ASSOCIATES	SERVICES 2/9-2/20/26 CME	963.00	R	03/20/26	03/20/26		393758	
26-00858	2 LES04 WEINER LAW GROUP LLP	SERVICES 2/3-2/4/26 WEINER LAW	120.00	R	03/23/26	03/23/26		340741	
	Account Total:		1,083.00						
UPP130126	56 PINE BROOK								
26-00515	7 CME01 CME ASSOCIATES	SERVICES 1/20-1/21/26 CME	576.50	R	02/13/26	03/30/26		391828	
	Account Total:		576.50						
UPP591201	70 NEW BEGINNINGS CROS NEWHOME								
26-00425	4 CME01 CME ASSOCIATES	SERVICES 1/8/26 CME	106.00	R	02/04/26	03/30/26		391182	

Project Id	Description			Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
PO #	Item Vendor	Description								
UPP591201	70 NEW BEGINNINGS CROS NEWHOME Continued									
26-00515	4 CME01 CME ASSOCIATES	SERVICES 1/14-1/21/26 CME		587.00	R	02/13/26	03/30/26		391834	
	Account Total:			693.00						
ZBE2512	2 TWIN LAKES DRIVE BULK VARIAN									
25-02085	1 8PRO8 LILIYA PROKURAT	BULK VARIANCE ESCROW REFUND		640.00	R	08/12/25	03/31/26			
	Account Total:			640.00						
ZBE2540	MINOR SITE PLAN (SIGN)									
26-00459	2 AVA03 LEON S. AVAKIAN, INC.	SERVICES 11/20-12/4/25 AVAKIAN		525.00	R	02/09/26	03/23/26		34273	
26-00564	3 CME01 CME ASSOCIATES	SERVICES 1/15/26 CME		53.00	R	02/19/26	03/23/26		391855	
26-00748	5 MAR51 MARMERO LAW LLC	SERVICES 1/8/26 MARMERO		195.00	R	03/11/26	03/23/26		32504	
26-00841	2 MAR51 MARMERO LAW LLC	SERVICES 11/25-12/4/25 MARMERO		240.00	R	03/18/26	03/23/26		32407	
	Account Total:			1,013.00						
Total Charged Lines: 25		Total Project Amount:	17,838.50	Total Void Amount:	0.00					

Totals by Year-Fund Fund Description	Fund	Project Total
	6-03	17,838.50
Total Of All Funds:		<u>17,838.50</u>
