



Borough of Manville  
325 North Main St.  
Manville, NJ 08835

### Borough Council Meeting Agenda

January 26, 2026  
7:00PM

*This is not an official document. It is the agenda to the extent known and is listed as a courtesy and attempt to inform the public of actions being considered by the Council of the Borough of Manville. There may be deletions prior to the Mayor and Council taking final action*

*Our mission for the Borough of Manville is to enrich the quality of life for all residents, to maintain an attractive, inviting, and secure Community. We pledge to work in partnership with our residents to foster community pride, to develop a vibrant, diverse economy, to plan for the future, and to preserve and enhance the beauty of our town.*

### CALL MEETING TO ORDER

Mayor Onderko called the meeting to order at 7:00PM

### OPEN PUBLIC MEETINGS ACT STATEMENT

Borough Clerk Siboni stated “This meeting is being held in compliance with the ‘OPEN PUBLIC MEETINGS ACT’, because adequate notice of this meeting has been provided by notifying the Courier News and The Star Ledger, posting notice of such meetings in the Borough Hall on a bulletin board reserved for such announcements and by filing of said notice with the Borough Clerk of the Borough of Manville. Formal Action may be taken at this meeting.”

### ROLL CALL

|                                     | <b>Present</b> | <b>Professionals</b>                 | <b>Present</b> |
|-------------------------------------|----------------|--------------------------------------|----------------|
| Mayor and Council                   |                |                                      |                |
| Mayor Richard Onderko               | _____          | Scott Salmon, Borough Attorney       | _____          |
| Council President Joseph Lukac, III | _____          | Gabriella Siboni, Borough Clerk      | _____          |
| Councilman Christopher Basista      | _____          | Maureen Ruane, Interim Administrator | _____          |
| Councilwoman Dayna Camacho          | _____          |                                      |                |
| Councilwoman Stefanie Sanchez       | _____          |                                      |                |
| Councilwoman Jade Puia              | _____          |                                      |                |
| Councilwoman Patrica Zamorski       | _____          |                                      |                |

### SALUTE TO THE FLAG AND A MOMENT OF SILENCE

Mayor Onderko requested everyone to stand for a moment of silence and salute the flag.

### PROCLAMATIONS

### PRESENTATIONS

### MINUTES

Minutes of Borough Council Meeting January 12, 2026 Reorganization Meeting

| <b>Motion made by Councilperson</b> | _____                    | <b>Second Made by Councilperson</b> | _____                   |
|-------------------------------------|--------------------------|-------------------------------------|-------------------------|
| Council President<br>Lukac          | Councilman<br>Basista    | Councilwoman<br>Camacho             | Councilwoman<br>Sanchez |
| Councilwoman<br>Puia                | Councilwoman<br>Zamorski |                                     | Mayor<br>Onderko        |

### ORDINANCES: INTRODUCTIONS AND FIRST READING

| <b>Ordinance Number</b>    | <b>Title</b>  | <b>Date Introduced</b> | <b>Date Public Hearing</b> |
|----------------------------|---|------------------------|----------------------------|
| <b>Ordinance 2025-1335</b> | An Ordinance To Amend Ordinance 2003-981 and 2020-1245 An Ordinance Reconstituting The Police Department Of The Borough Of Manville | 1/26/2026              |                            |

| <b>Motion made by Councilperson</b> | _____                    | <b>Second Made by Councilperson</b> | _____                   |
|-------------------------------------|--------------------------|-------------------------------------|-------------------------|
| Council President<br>Lukac          | Councilman<br>Basista    | Councilwoman<br>Camacho             | Councilwoman<br>Sanchez |
| Councilwoman<br>Puia                | Councilwoman<br>Zamorski |                                     | Mayor<br>Onderko        |

| Ordinance Number           | Title  | Date Introduced | Date Public Hearing |
|----------------------------|--|-----------------|---------------------|
| <b>Ordinance 2025-1336</b> | Ordinance To Exceed The Municipal Budget Appropriation Limits Providing For A 3.5% "Cap" For The 2026 Budget And To Establish A Cap Bank Pursuant To N.J.S.A 40a:4-45.14 | 1/26/2026       |                     |

| Motion made by Councilperson | _____ | Second Made by Councilperson | _____ |
|------------------------------|-------|------------------------------|-------|
| Council President<br>Lukac   | _____ | Councilman<br>Basista        | _____ |
| Councilwoman<br>Puia         | _____ | Councilwoman<br>Zamorski     | _____ |
|                              |       | Councilwoman<br>Camacho      | _____ |
|                              |       | Councilwoman<br>Sanchez      | _____ |
|                              |       | Mayor<br>Onderko             | _____ |

**ORDINANCES: PUBLIC HEARING AND FINAL ADOPTION**

*There are no ordinances for Public Hearing*

**PUBLIC PORTION ON RESOLUTIONS**

Mayor Onderko requested a motion to open public comment

Motion made by Councilperson \_\_\_\_\_ Second Made by Councilperson \_\_\_\_\_ In Favor \_\_\_\_\_ Opposed \_\_\_\_\_

Mayor Onderko requested a motion to close public comment

Motion made by Councilperson \_\_\_\_\_ Second Made by Councilperson \_\_\_\_\_ In Favor \_\_\_\_\_ Opposed \_\_\_\_\_

**RESOLUTIONS TAKEN SEPARATELY**

**Resolution 2026-067 Approval of Vouchers**

**RESOLUTIONS BY CONSENT**

*Resolutions 2026-068 through 2026- 076 were submitted to the Mayor and Council for review and may be adopted by one motion. Motion to adopt resolutions 2026-068 through 2026-076 followed by a Roll Call:*

- 2026- 068 Approval Of Licenses For Vehicle Towing And Removal In Conjunction With Municipal Operations
- 2026- 069 Resolution Authorizing The Submission Of A Grant Submission To The New Jersey Department Of Community Affairs' Fy26 Local Recreation Improvement Grant Program
- 2026- 070 Approve Contract For NJ Community Solutions LLC To Provide Interim Administrator And Administrator Search Services
- 2026- 071 Establish Recreation Fees
- 2026- 072 Authorization For Temporary Road Closure- Procession from Christ the King Church (S. 2nd Ave) to Sacred Heart Church (S. 2nd Ave)
- 2026- 073 Authorization For Temporary Road Closure- Holy Week Services Filak St.
- 2026- 074 Authorization For Temporary Road Closure- First Communion Celebration Filak St.
- 2026- 075 Authorization For Temporary Road Closure- Corpus Christi Procession
- 2026- 076 Authorization For Temporary Road Closure- Feast of Our Lady Perpetual Help Procession
- 2026- 077 Resolution Authorizing The Execution Of A Non-Fair And Open Contract For Grant Consulting Services To Bruno Associates

**APPROVAL OF CONSENT AGENDA**

| Motion made by Councilperson | _____ | Second Made by Councilperson | _____ |
|------------------------------|-------|------------------------------|-------|
| Council President<br>Lukac   | _____ | Councilman<br>Basista        | _____ |
| Councilwoman<br>Puia         | _____ | Councilwoman<br>Zamorski     | _____ |
|                              |       | Councilwoman<br>Camacho      | _____ |
|                              |       | Councilwoman<br>Sanchez      | _____ |
|                              |       | Mayor<br>Onderko             | _____ |

**OFFICIAL REPORTS**

Monthly Department Reports

**NEW BUSINESS**

**COMMUNICATIONS**

**COMMITTEE REPORTS AND COUNCIL COMMENTS**

- 1) Finance Committee
- 2) Progress and Development Committee
- 3) Policy, Planning and Personnel Committee
- 4) Public Safety
- 5) Public Works Committee
- 6) Buildings and Grounds Committee
- 7) Mayor Onderko

**PUBLIC PORTION**

*Motion to open public comments on non-agenda items only.*

Mayor Onderko requested a motion to open public comment

Motion made by Councilperson \_\_\_\_\_ Second Made by Councilperson \_\_\_\_\_ In Favor \_\_\_\_\_ Opposed \_\_\_\_\_

Mayor Onderko requested a motion to close public comment

Motion made by Councilperson \_\_\_\_\_ Second Made by Councilperson \_\_\_\_\_ In Favor \_\_\_\_\_ Opposed \_\_\_\_\_

**CLOSED SESSION**

**2026- 077** A Resolution Of The Borough Council Of The Borough Of Manville Authorizing The Discussion Of Matters In A Closed Session Pursuant To The Statutory Exclusions Of N.J.S.A. 10:4-12

|                                     |       |                                     |       |
|-------------------------------------|-------|-------------------------------------|-------|
| <b>Motion made by Councilperson</b> |       | <b>Second Made by Councilperson</b> |       |
| Council President                   | _____ | Councilman                          | _____ |
| Lukac                               | _____ | Basista                             | _____ |
| Councilwoman                        | _____ | Councilwoman                        | _____ |
| Puia                                | _____ | Zamorski                            | _____ |
|                                     |       | Councilwoman                        | _____ |
|                                     |       | Camacho                             | _____ |
|                                     |       | Councilwoman                        | _____ |
|                                     |       | Sanchez                             | _____ |
|                                     |       | Mayor                               | _____ |
|                                     |       | Onderko                             | _____ |

To enter executive session  
Council entered executive session at  
Council exited executive session at

To end executive session  
Motion made by Councilperson \_\_\_\_\_ Second Made by Councilperson \_\_\_\_\_ In Favor \_\_\_\_\_ Opposed \_\_\_\_\_

**ADJOURNMENT**

**Motion made by Councilperson** \_\_\_\_\_ **Second Made by Councilperson** \_\_\_\_\_  
Those in Favor \_\_\_\_\_ Those opposed \_\_\_\_\_ Time \_\_\_\_\_



**RESOLUTION 2026-067  
APPROVAL OF VOUCHERS**

**BE IT RESOLVED** by the Mayor and Council of The Borough of Manville that the following accounts:

|                     |               |
|---------------------|---------------|
| Fund 01 Current     | \$ 416,934.49 |
| Fund 04 Capital     | \$ 45,618.00  |
| Fund 12 Trust Other | \$ 263,745.99 |
| Fund 15 Recreation  | \$ 2,911.00   |
| Grand Total         | \$ 729,209.48 |

## List of Bills - (011010100001) Current Checking - x283

## Current Fund

Meeting Date: 01/26/2026 For bills from 12/17/2025 to 01/21/2026

| Check# | Vendor                                       | Description  | Payment   | Check Total |
|--------|--|--|-----------|-------------|
| 14549  | 2312 - APR PUBLICATIONS                      | PO 19641 Manville News Dec '25                     | 675.00    | 675.00      |
| 14550  | 1020 - ATLANTIC TOMORROWS OFFICE             | PO 19896 Copier Quarterly Per Copy - Clerks Office | 105.76    | 105.76      |
| 14551  | 1075 - BENTZ, JOHN                           | PO 19917 DMV Reimbursement DPW Vehicles            | 120.00    | 120.00      |
| 14552  | 8 - BOROUGH OF MANVILLE/PETTY CASH           | PO 19935 2026 Petty Cash - Tax Dept.               | 200.00    | 200.00      |
| 14553  | 1069 - BRIDGEWATER CAR WASH INC              | PO 19808 Car Wash - November 2025                  | 11.00     |             |
|        |  | PO 19829 Car Wash - November 2025                  | 54.16     |             |
|        |  | PO 19928 Car Wash - December 2025                  | 112.28    | 177.44      |
| 14554  | 1092 - BRUNO ASSOCIATES, INC.                | PO 19644 Dec '25 Professional Grant Services - 4t  | 3,333.33  | 3,333.33    |
| 14555  | 1120 - CERTIFIED SPEEDOMETER SERVICE         | PO 19870 Speedometer Calibrations for Patrol Vehi  | 264.00    | 264.00      |
| 14556  | 2700 - CIEMNIECKY, CAROL A                   | PO 19905 '25 Reimburse Medicare Part B - 80%       | 1,776.00  | 1,776.00    |
| 14557  | 1681 - CIEMNIECKY, RICHARD                   | PO 19904 '25 Reimburse Medicare Part B - 80%       | 1,776.00  | 1,776.00    |
| 14558  | 2241 - CORELOGIC TAX COLLECTION SERVICES LLC | PO 19847 Refund overpayment 3rd quarter 2025 bloc  | 2,094.27  | 2,094.27    |
| 14559  | 1188 - DELTA DENTAL PLAN                     | PO 19897 Delta Dental Premium (Dec-Feb'26)         | 15,337.07 | 15,337.07   |
| 14560  | 2386 - DEREK BOLEK                           | PO 19813 Repairs for Car 500                       | 581.00    |             |
|        |  | PO 19823 Repairs for Car 3                         | 281.38    | 862.38      |
| 14561  | 2660 - DTS TECHNOLOGY GROUP LLC              | PO 19820 Monthly Phone Charges                     | 24.99     | 24.99       |
| 14562  | 2212 - FBI-LEEDA, INC.                       | PO 19257 Executive Leadership Institute Class      | 1,590.00  | 1,590.00    |
| 14563  | 1265 - FLEMINGTON DEPARTMENT STORE, INC      | PO 19860 Uniforms and safety equipment             | 6,878.37  | 6,878.37    |
| 14564  | 1269 - FRANZOSO, NICKOLAS                    | PO 19486 Title Registration Unit 509 and 512       | 170.00    | 170.00      |
| 14565  | 1297 - GALLS, LLC                            | PO 19765 New Officer Uniforms                      | 714.84    |             |
|        |  | PO 19767 Alterations for Ancona                    | 132.03    |             |
|        |  | PO 19785 Rain Jacket                               | 0.99      | 847.86      |
| 14566  | 2281 - GAMKA SALES CO. INC.                  | PO 19780 Parts and Equipment                       | 309.00    | 309.00      |
| 14567  | 2259 - GARDEN STATE FIREWORKS, INC.          | PO 19934 July '25 Fireworks Display                | 7,500.00  | 7,500.00    |
| 14568  | 2715 - GASKO'S FAMILY FARM                   | PO 18284 Blanket - Supplies and Gardening Mainte   | 381.73    | 381.73      |
| 14569  | 1311 - GOLD TYPE BUSINESS MACHINES           | PO 19817 2026 E-Ticket                             | 3,400.00  | 3,400.00    |
| 14570  | 2084 - GRAFIX SHOPPE                         | PO 19744 Decals for New Vehicles                   | 900.00    | 900.00      |
| 14571  | 1337 - HALL, VIOLET                          | PO 19895 '25 Reimburse Medicare Part B - 80%       | 1,776.00  | 1,776.00    |
| 14572  | 2260 - HILLSBOROUGH TRANSMISSION             | PO 19751 Repairs for Car 500                       | 485.35    | 485.35      |
| 14573  | 1375 - ISLAND TECH SERVICES                  | PO 19167 Equipment Exchange - Various Vehicles     | 2,700.00  | 2,700.00    |
| 14574  | 2689 - KS STATEBANK                          | PO 19809 Monthly Payment Ford Expedition and Dodg  | 2,604.02  |             |
|        |  | PO 19811 Monthly Payment Chevy Malibu              | 908.24    | 3,512.26    |
| 14575  | 1432 - LANCE FLODEN                          | PO 19816 Network Settings                          | 131.25    |             |
|        |  | PO 19867 Oct-Dec. IT Services                      | 525.00    | 656.25      |
| 14576  | 1420 - LENNER, JOYCE                         | PO 19898 '25 Reimburse Medicare Part B - 100%      | 2,220.00  | 2,220.00    |
| 14577  | 1522 - MACIAG LAW, LLC                       | PO 19899 Legal Services Nov-Jan. '26               | 12,192.65 | 12,192.65   |
| 14578  | 2155 - MAJESKI, LORI                         | PO 19864 '25 Reimburse Medicare Part B - 100%      | 8,046.00  | 8,046.00    |
| 14579  | 2601 - MAJEWSKI, RAYMOND                     | PO 19865 '25 Reimburse Medicare Part B - 100%      | 8,046.00  | 8,046.00    |
| 14580  | 2847 - MARSHALL, DAVID                       | PO 19830 tax collectors and treasurers associatio  | 125.00    | 125.00      |
| 14581  | 2913 - MILLENNIUM CARWASH                    | PO 19931 Fleet wash                                | 224.60    | 224.60      |
| 14582  | 2777 - MORTON SALT, INC.                     | PO 19858 Road Salt                                 | 8,242.22  | 8,242.22    |
| 14583  | 1557 - NEW JERSEY AMERICAN WATER             | PO 19861 Dec/Jan. '26 Water Service - Various Loc  | 29,217.86 | 29,217.86   |
| 14584  | 1539 - NEW JERSEY FIRE EQUIPMENT INC         | PO 19759 Accountability Tags For Fire Department   | 200.00    |             |
|        |  | PO 19911 Tower 42 Air Hoses                        | 335.14    | 535.14      |
| 14585  | 1556 - NIRO'S AUTO BODY                      | PO 19818 Repairs to Window Switch for Patrol Vehi  | 116.45    | 116.45      |
| 14586  | 2832 - NJ COMMUNITY SOLUTIONS, LLC           | PO 19643 December Interim BA                       | 16,712.50 | 16,712.50   |
| 14587  | 1545 - NJ LEAGUE OF MUNICIPALITIES           | PO 19530 Posting-Borough Administrator             | 160.00    | 160.00      |
| 14588  | 1536 - NJ WEIGHTS AND MEASUREMENTS           | PO 19484 Tuning Fork Calibrations                  | 180.00    | 180.00      |
| 14589  | 1127 - OPTIMUM                               | PO 19893 Police Cable/Internet Service - Police    | 288.60    | 288.60      |
| 14590  | 1842 - OUTDOOR HOME SERVICES HOLDINGS, LLC   | PO 19910 TruGreen Services                         | 842.00    | 842.00      |
| 14591  | 1601 - PDQ AUTO SUPPLY, INC.                 | PO 19814 Oil for Patrol Vehicles                   | 29.94     | 29.94       |
| 14592  | 2257 - PETTY CASH -RECREATION                | PO 19937 2026 Petty Cash - Recreation Department   | 200.00    | 200.00      |
| 14593  | 1602 - PETTY CASH/BOROUGH HALL               | PO 19936 2026 Petty Cash - Clerk/Registrar         | 200.00    | 200.00      |
| 14594  | 1657 - PETTY CASH/POLICE                     | PO 19938 2026 Petty Cash - Police Department       | 200.00    | 200.00      |
| 14595  | 2093 - PHILADELPHIA INSURANCE COMPANIES      | PO 19914 Fire Department Accident Insurance        | 1,750.00  | 1,750.00    |
| 14596  | 2051 - PHOENIX ADVISORS, LLC                 | PO 19872 Defeasance/Bond Call Rating Change        | 500.00    | 500.00      |
| 14597  | 1613 - PITNEY BOWES GLOBAL FIN. SERVICES LLC | PO 19886 Postage Machine Lease 11/1/25 - 1/31/26   | 816.00    | 816.00      |
| 14598  | 1633 - POST HARDWARE                         | PO 19781 Blanket- Supplies                         | 620.29    |             |
|        |  | PO 19857 Tools / Supplies                          | 116.37    | 736.66      |
| 14599  | 1620 - PSE&G 14105                           | PO 19890 Natural Gas & Electricity - 12/6 - 1/5/2  | 3,565.90  | 3,565.90    |
| 14600  | 1634 - READY REFRESH                         | PO 19881 Monthly Water- BH & DPW                   | 230.82    | 230.82      |

**List of Bills - (011010100001) Current Checking - x283**

**Current Fund**

Meeting Date: 01/26/2026 For bills from 12/17/2025 to 01/21/2026

| Check# | Vendor  | Description                                       | Payment    | Check Total |
|--------|---|---|------------|-------------|
| 14601  | 1706 - ROK INDUSTRIES, INC.                     | PO 19848 2025 Manville Boro Muni Tax Liens Advert | 1,365.00   | 1,365.00    |
| 14602  | 1829 - SCHOLL, WHITTLESEY & GRUENBERG           | PO 19900 LABOR ATTORNEY Dec '25                   | 5,934.88   | 5,934.88    |
| 14603  | 1713 - SCREEN STYLES                            | PO 19770 Fire Department Hats                     | 1,080.00   | 1,080.00    |
| 14604  | 1823 - SIGNS & SAFETY DEVICES,L.L.C.            | PO 19856 Signs and hardware and Post              | 2,288.13   | 2,288.13    |
| 14605  | 1426 - SITE ONE LANDSCAPING SUPPLY              | PO 19852 Calcium Pellets                          | 225.88     | 225.88      |
| 14606  | 1750 - SO. CO. FINANCE DEPT.                    | PO 19903 Added Library Tax Payable - 2025         | 410.60     | 410.60      |
| 14607  | 1726 - SO. CO. VEHICLE MAINTENANCE              | PO 19906 VEHICLE MAINTENANCE & FUEL (Dec '25)     | 8,917.59   | 8,917.59    |
| 14608  | 1722 - SO.CO. ASSOC. OF CHIEFS POLICE           | PO 19821 2026 Association Dues                    | 275.00     | 275.00      |
| 14609  | 1721 - SOM. CTY. DEPT. OF FINANCE               | PO 19902 Added County Taxes Payable 2025          | 3,095.25   | 3,095.25    |
| 14610  | 1727 - SOMERSET COUNTY TREASURER                | PO 19855 4th quarter 2025 billing Manville Recycl | 29,490.60  | 29,490.60   |
| 14611  | 1780 - SOMERSET COUNTY TREASURER                | PO 19862 Jan. '26 County Health Contract          | 7,851.21   | 7,851.21    |
| 14612  | 1752 - SOMERSET CTY.TREASURER-OPEN              | PO 19901 Added Open Space Tax Payable - 2025      | 321.71     | 321.71      |
| 14613  | 1790 - SOMERSET SOLAR 1, LLC                    | PO 19907 Electricity - Library                    | 95.49      | 95.49       |
| 14614  | 2728 - SOUTHERN SKYLAND REGIONAL HEALTH INSURAN | PO 19863 Health Benefits Jan. '26                 | 137,501.21 | 137,501.21  |
| 14615  | 1737 - STAVOLA ASPHALT COMPANY, INC.            | PO 19859 Road Materials Asphalt                   | 7,066.41   | 7,066.41    |
| 14616  | 1180 - TAYLOR WISEMAN TAYLOR                    | PO 19868 Floodplain Service Oct-Dec               | 6,711.50   | 6,711.50    |
| 14617  | 1864 - TEAM LIFE, INC.                          | PO 19913 Fire Department AED Batteries and Pads   | 1,956.00   | 1,956.00    |
| 14618  | 1841 - THE HARTFORD                             | PO 19885 Life Insurance Jan. '26                  | 56.55      | 56.55       |
| 14619  | 1872 - TONY SANCHEZ, LTD.                       | PO 19720 Plow Parts/And winter Storm Parts        | 370.38     | 370.38      |
| 14620  | 1868 - TRANS UNION RISK & ALTERNATIVE           | PO 19925 Online Investigative Services            | 100.00     |             |
|        |   | PO 19926 Online Investigative Services            | 600.00     | 700.00      |
| 14621  | 1895 - VAN CLEEF ENGINEERING ASSOC.             | PO 19909 Engineering Services Nov-Dec. '25        | 23,269.50  | 23,269.50   |
| 14622  | 2415 - VERIZON                                  | PO 19873 Telephone/Cable Services - DPW Internet/ | 143.22     |             |
|        |   | PO 19874 OEM Cable                                | 123.18     |             |
|        |   | PO 19875 DPW2 Internet Service                    | 123.19     |             |
|        |   | PO 19877 Fire Companies Internet 8/24 - 9/23/25   | 554.97     |             |
|        |   | PO 19884 DPW Internet Service - 12/12 - 1/11/26   | 134.00     | 1,078.56    |
| 14623  | 2400 - VERIZON                                  | PO 19876 325 n main Phone Account 250-591-372-000 | 4,262.52   |             |
|        |   | PO 19882 Manville Borough Telephone Services - 12 | 340.99     |             |
|        |   | PO 19883 Manville FD Telephone Services           | 63.57      |             |
|        |   | PO 19887 Manville Borough Telephone Services      | 1,066.17   |             |
|        |   | PO 19888 Track Basic emergency 911 Svc            | 7.18       | 5,740.43    |
| 14624  | 1888 - VERIZON BUSINESS                         | PO 19891 Long Distance Service - Y2769440 - Dec ' | 42.65      | 42.65       |
| 14625  | 2109 - VERIZON CONNECT NWF, INC.                | PO 19869 Jan. PD. Veh. Monitoring System          | 208.45     | 208.45      |
| 14626  | 1885 - VERIZON WIRELESS SERVICE,LLC             | PO 19889 Dept. Heads Wireless Telephone 842015635 | 2,251.98   |             |
|        |   | PO 19892 BH Land Phones & PD/Fire Wireless 782557 | 2,671.42   | 4,923.40    |
| 14627  | 1909 - W.B. MASON, INC.                         | PO 19747 Assessor Printer Toner                   | 419.97     |             |
|        |   | PO 19757 Office Supplies for Recreation Departmen | 474.38     |             |
|        |   | PO 19802 Clerk Office Supplies                    | 203.68     |             |
|        |   | PO 19803 Constr. Supplies                         | 307.70     | 1,405.73    |
| 14628  | 2692 - WALTERS, SUSAN                           | PO 19908 '25 Reimburse Medicare Part B - 80%      | 1,776.00   | 1,776.00    |
| 14629  | 1904 - WESTON SERVICE CENTER, INC.              | PO 19772 Oil Changes for Car 11 and Car 422       | 236.98     | 236.98      |
| 14630  | 2186 - WHITENIGHT, GAYLE                        | PO 19866 '25 Reimburse Medicare Part B - 80%      | 1,776.00   | 1,776.00    |
| 14631  | 2919 - WILLIAM A. FRISTROM                      | PO 19933 2025 Reassessment Inspections Final Invo | 7,532.00   | 7,532.00    |
| TOTAL  |   |   |            | 416,934.49  |

**Summary By Account**

| ACCOUNT           | DESCRIPTION                              | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT     |
|-------------------|--|------------|--------------|---------------|------------|
| 01-101-01-000-001 | Current Checking - x283                  |            |              | 0.00          | 416,934.49 |
| 01-103-01-000-001 | Petty Cash                               |            |              | 800.00        |            |
| 01-201-20-110-200 | Mayor & Council - Other Expenses         | 65.94      |              |               |            |
| 01-201-20-120-200 | Municipal Clerk - Other Expenses         | 157.97     |              |               |            |
| 01-201-20-130-200 | Financial Administration - Other Expense | 204.00     |              |               |            |
| 01-201-20-145-200 | Collection of Taxes - Other Expenses     | 1,601.97   |              |               |            |
| 01-201-20-150-200 | Assessment of Taxes - Other Expenses     | 1,565.33   |              |               |            |
| 01-201-20-155-200 | Legal Services - Other Expenses          | 9,054.55   |              |               |            |
| 01-201-22-195-200 | Construction Code Office - Other Expense | 236.97     |              |               |            |
| 01-201-23-220-200 | Employee Group Insurance - Other Expense | 163,312.32 |              |               |            |

| ACCOUNT           | DESCRIPTION                                     | CURRENT YR        | APPROP. YEAR      | NON-BUDGETARY    | CREDIT            |
|-------------------|---|-------------------|-------------------|------------------|-------------------|
| 01-201-25-240-200 | Police Department - Other Expenses              | 9,123.66          |                   |                  |                   |
| 01-201-25-252-200 | Emergency Management - O/E                      | 120.00            |                   |                  |                   |
| 01-201-25-265-200 | Fire Department - Other Expenses                | 4,041.14          |                   |                  |                   |
| 01-201-26-290-200 | Public Works - Other Expenses                   | 54,480.52         |                   |                  |                   |
| 01-201-26-310-200 | Building & Grounds - Other Expenses             | 1,184.25          |                   |                  |                   |
| 01-201-31-430-243 | Electricity                                     | 1,852.74          |                   |                  |                   |
| 01-201-31-440-241 | Telephone                                       | 10,255.51         |                   |                  |                   |
| 01-201-31-444-244 | Fire Hydrants                                   | 27,121.14         |                   |                  |                   |
| 01-201-31-445-244 | Water   | 2,096.72          |                   |                  |                   |
| 01-201-31-446-242 | Heating & Gas                                   | 1,713.16          |                   |                  |                   |
| 01-201-42-999-250 | Health Service Contract - Somerset County       | 7,851.21          |                   |                  |                   |
| 01-203-20-100-200 | (2025) Administrative & Executive - Other Expen |                   | 26,069.76         |                  |                   |
| 01-203-20-110-200 | (2025) Mayor & Council - Other Expenses         |                   | 925.00            |                  |                   |
| 01-203-20-120-200 | (2025) Municipal Clerk - Other Expenses         |                   | 265.76            |                  |                   |
| 01-203-20-140-200 | (2025) Data Processing & Network                |                   | 525.00            |                  |                   |
| 01-203-20-150-200 | (2025) Assessment of Taxes - Other Expenses     |                   | 6,623.61          |                  |                   |
| 01-203-20-155-200 | (2025) Legal Services - Other Expenses          |                   | 9,072.98          |                  |                   |
| 01-203-20-165-200 | (2025) Engineering Services - Other Expenses    |                   | 6,000.00          |                  |                   |
| 01-203-21-180-200 | (2025) Planning Board -Other Expenses           |                   | 16,791.00         |                  |                   |
| 01-203-22-195-200 | (2025) Construction Code Office - Other Expense |                   | 7,237.37          |                  |                   |
| 01-203-23-220-200 | (2025) Employee Group Insurance - Other Expense |                   | 12,105.90         |                  |                   |
| 01-203-25-240-200 | (2025) Police Department - Other Expenses       |                   | 8,335.31          |                  |                   |
| 01-203-25-252-200 | (2025) Emergency Management - O/E               |                   | 420.00            |                  |                   |
| 01-203-25-265-200 | (2025) Fire Department - Other Expenses         |                   | 860.00            |                  |                   |
| 01-203-26-290-200 | (2025) Public Works - Other Expenses            |                   | 679.38            |                  |                   |
| 01-203-26-310-200 | (2025) Building & Grounds - Other Expenses      |                   | 1,002.02          |                  |                   |
| 01-203-28-370-200 | (2025) Recreation Services & Programs - Other E |                   | 474.38            |                  |                   |
| 01-203-31-430-243 | (2025) Electricity                              |                   | 95.49             |                  |                   |
| 01-203-31-460-245 | (2025) Gasoline & Diesel                        |                   | 8,475.12          |                  |                   |
| 01-205-55-000     | Tax Overpayments                                |                   |                   | 2,094.27         |                   |
| 01-208-55-000     | County Taxes Payable                            |                   |                   | 3,095.25         |                   |
| 01-210-55-000     | County Taxes - Open Space Payable               |                   |                   | 321.71           |                   |
| 01-211-55-000     | County Taxes - Library Tax Payable              |                   |                   | 410.60           |                   |
| 01-280-55-700     | Reserve for Grants Appropriated                 |                   |                   | 7,978.50         |                   |
| 01-280-55-705     | OFFICE OF EMERG. MANAG. (OEM)                   |                   |                   | 236.98           |                   |
| <b>TOTALS FOR</b> | <b>Current Fund</b>                             | <b>296,039.10</b> | <b>105,958.08</b> | <b>14,937.31</b> | <b>416,934.49</b> |

Total to be paid from Fund 01 Current Fund 416,934.49  
 -----  
 416,934.49

## List of Bills - (0410101000001) Capital Checking - x 3152 Capital

Meeting Date: 01/26/2026 For bills from 12/18/2025 to 01/21/2026

| Check# | Vendor                              | Description                                | Payment   | Check Total |
|--------|-------------------------------------|--|-----------|-------------|
| 2229   | 2605 - ALLEGIANCE TRUCKS            | PO 19746 R- 36 Truck Brake Rebuild         | 6,000.00  | 6,000.00    |
| 2230   | 2406 - COBAN TECHNOLOGIES, INC.     | PO 19824 Nexus Cloud and BWC Subscription  | 18,132.00 | 18,132.00   |
| 2231   | 1895 - VAN CLEEF ENGINEERING ASSOC. | PO 19918 Engineering Services Nov-Dec 2025 | 21,486.00 | 21,486.00   |
| TOTAL  |                                     |  |           | 45,618.00   |

**Summary By Account**

| ACCOUNT             | DESCRIPTION                                   | CURRENT YR  | APPROP. YEAR | NON-BUDGETARY    | CREDIT           |
|---------------------|---|-------------|--------------|------------------|------------------|
| 04-101-01-000-001   | Capital Checking - x 3152                     |             |              | 0.00             | 45,618.00        |
| 04-215-55-901-126-1 | Ord. 21-1261 - 2021 Capital Projects          |             |              | 39,186.00        |                  |
| 04-215-55-901-132-1 | Ord. 24-1321: 2024 Capital Projects           |             |              | 432.00           |                  |
| 04-215-55-901-133-3 | Ord. 25-1333 - 2025 Capital Improvement Items |             |              | 6,000.00         |                  |
| <b>TOTALS FOR</b>   | <b>Capital</b>                                | <b>0.00</b> | <b>0.00</b>  | <b>45,618.00</b> | <b>45,618.00</b> |

Total to be paid from Fund 04 Capital 45,618.00  
=====  
45,618.00

**List of Bills - (1210101000001) Trust Checking x 35396**

**Trust - Other**

Meeting Date: 01/26/2026 For bills from 12/18/2025 to 01/21/2026

| Check# | Vendor                | Description                                       | Payment | Check Total |
|--------|-----------------------|---|---------|-------------|
| 2348   | 1460 - MANVILLE PIZZA | PO 19930 2026 Hoops for Troops Fundraiser - Sub S | 460.00  | 460.00      |
|        | TOTAL                 |   |         | 460.00      |

**Summary By Account**

| ACCOUNT           | DESCRIPTION                       | CURRENT YR  | APPROP. YEAR | NON-BUDGETARY | CREDIT        |
|-------------------|-----------------------------------|-------------|--------------|---------------|---------------|
| 12-101-01-000-001 | Trust Checking x 35396            |             |              | 0.00          | 460.00        |
| 12-288-56-805     | Community Events Donation (TRUST) |             |              | 460.00        |               |
| <b>TOTALS FOR</b> | <b>Trust - Other</b>              | <b>0.00</b> | <b>0.00</b>  | <b>460.00</b> | <b>460.00</b> |

Total to be paid from Fund 12 Trust - Other

460.00  
=====

## List of Bills - (1210101000004) Developers Escrow x5850 Trust - Other

Meeting Date: 01/26/2026 For bills from 12/18/2025 to 01/21/2026

| Check# | Vendor                         | Description                                       | Payment    | Check Total         |
|--------|--------------------------------|---|------------|---------------------|
| 233    | 1731 - SOMERSET RARITAN VALLEY | PO 19806 Sewage Treatment November - December 202 | 249,691.54 | 249,691.54          |
|        | TOTAL                          |   |            | -----<br>249,691.54 |

**Summary By Account**

| ACCOUNT           | DESCRIPTION                              | CURRENT YR  | APPROP. YEAR | NON-BUDGETARY     | CREDIT            |
|-------------------|--|-------------|--------------|-------------------|-------------------|
| 12-101-01-000-004 | Developers Escrow x5850                  |             |              | 0.00              | 249,691.54        |
| 12-288-56-820     | Reserve - Developers/ Engineering Escrow |             |              | 249,691.54        |                   |
| <b>TOTALS FOR</b> | <b>Trust - Other</b>                     | <b>0.00</b> | <b>0.00</b>  | <b>249,691.54</b> | <b>249,691.54</b> |
|                   |  | =====       | =====        | =====             | =====             |

Total to be paid from Fund 12 Trust - Other

249,691.54

=====

249,691.54

**List of Bills - (121010100008) Lien Premium x86687**

**Trust - Other**

Meeting Date: 01/26/2026 For bills from 12/18/2025 to 01/21/2026

| Check# | Vendor                              | Description                                      | Payment  | Check Total     |
|--------|-------------------------------------|--|----------|-----------------|
| 1521   | 2593 - PROCAP 8 FBO FIRSTTRUST BANK | PO 19807 TSC#25-00047 block 190 lot 27 1015 Boes | 1,200.00 |                 |
|        |                                     | PO 19832 TSC#25-00001 block 1 lot 9 1308 Gress S | 1,200.00 |                 |
|        |                                     | PO 19834 TSC#24-00068 block 239 lot 15 1300 Ken  | 600.00   |                 |
|        |                                     | PO 19836 TSC#25-00053 block 219.02 lot 9 110 Fuc | 1,200.00 |                 |
|        |                                     | PO 19838 TSC#25-00021 block 82 lot 31.01 218 No  | 1,200.00 |                 |
|        |                                     | PO 19840 TSC#25-00007 block 34 lot 11 246 No 3r  | 1,200.00 | <b>6,600.00</b> |
| 1522   | 2801 - RTLF NJ II LLC               | PO 19846 TSC#25-00011 block 63 lot 51 24 No 19t  | 100.00   | <b>100.00</b>   |
| 1523   | 2420 - TRYSTONE CAPITAL ASSETS LLC  | PO 19842 TSC#24-00036 block 112 lot 19 214 Fila  | 900.00   |                 |
|        |                                     | PO 19844 TSC#25-00072 block 315 lot 30 252 E Ca  | 900.00   | <b>1,800.00</b> |
| TOTAL  |                                     |  |          | <b>8,500.00</b> |

Summary By Account

| ACCOUNT           | DESCRIPTION            | CURRENT YR  | APPROP. YEAR | NON-BUDGETARY   | CREDIT          |
|-------------------|------------------------|-------------|--------------|-----------------|-----------------|
| 12-101-01-000-008 | Lien Premium x86687    |             |              | 0.00            | 8,500.00        |
| 12-288-56-850     | Reserve - Lien Premium |             |              | 8,500.00        |                 |
| <b>TOTALS FOR</b> | <b>Trust - Other</b>   | <b>0.00</b> | <b>0.00</b>  | <b>8,500.00</b> | <b>8,500.00</b> |

Total to be paid from Fund 12 Trust - Other

8,500.00  
 =====  
 8,500.00

**List of Bills - (1210101000009) Redemption Checking x35462**

**Trust - Other**

Meeting Date: 01/26/2026 For bills from 12/18/2025 to 01/21/2026

| Check# | Vendor                              | Description                                      | Payment  | Check Total     |
|--------|-------------------------------------|--|----------|-----------------|
| 1563   | 2593 - PROCAP 8 FBO FIRSTTRUST BANK | PO 19828 TSC#25-00047 block 190 lot 27 1015 Boes | 525.77   |                 |
|        |                                     | PO 19831 TSC#25-00001 block 1 lot 9 1308 Gress S | 288.55   |                 |
|        |                                     | PO 19833 TSC#24-00068 block 239 lot 15 1300 Ken  | 1,155.05 |                 |
|        |                                     | PO 19835 TSC#25-00053 block 219.02 lot 9 110 Fuc | 336.86   |                 |
|        |                                     | PO 19837 TSC#25-00021 block 82 lot 31.01 218 No  | 486.38   |                 |
|        |                                     | PO 19839 TSC#25-00007 block 34 lot 11 246 No 3r  | 589.27   | <b>3,381.88</b> |
| 1564   | 2801 - RTLF NJ II LLC               | PO 19845 TSC#25-00011 block 63 lot 51 24 No 19t  | 240.14   | <b>240.14</b>   |
| 1565   | 2420 - TRYSTONE CAPITAL ASSETS LLC  | PO 19841 TSC#24-00036 block 112 lot 19 214 Fila  | 1,089.08 |                 |
|        |                                     | PO 19843 TSC#25-00072 block 315 lot 30 252 E Ca  | 383.35   | <b>1,472.43</b> |
| TOTAL  |                                     |  |          | <b>5,094.45</b> |

Summary By Account

| ACCOUNT           | DESCRIPTION                     | CURRENT YR  | APPROP. YEAR | NON-BUDGETARY   | CREDIT          |
|-------------------|---------------------------------|-------------|--------------|-----------------|-----------------|
| 12-101-01-000-009 | Redemption Checking x35462      |             |              | 0.00            | 5,094.45        |
| 12-288-56-855     | Reserve - Redemption of OS Lien |             |              | 5,094.45        |                 |
| <b>TOTALS FOR</b> | <b>Trust - Other</b>            | <b>0.00</b> | <b>0.00</b>  | <b>5,094.45</b> | <b>5,094.45</b> |

Total to be paid from Fund 12 Trust - Other

5,094.45

5,094.45

## List of Bills - (1510101000001) Recreation Dedicated - x5358 Recreation

Meeting Date: 01/26/2026 For bills from 12/18/2025 to 01/21/2026

| Check# | Vendor                            | Description                                       | Payment  | Check Total |
|--------|-----------------------------------|---|----------|-------------|
| 3108   | 2590 - CHAPKOWSKI, GREGORY        | PO 19921 2026 Travel Basketball Referee           | 420.00   | 420.00      |
| 3109   | 2925 - DESESSO, FRANCES           | PO 19923 Adult Walking Program Site Coordinator   | 210.00   | 210.00      |
| 3110   | 2589 - PARISO, MICHAEL            | PO 19922 2026 Travel Basketball Referee           | 420.00   | 420.00      |
| 3111   | 2839 - PROTHERO, RUTH             | PO 19929 Senior Chair Aerobics Fitness Instructor | 405.00   | 405.00      |
| 3112   | 1713 - SCREEN STYLES              | PO 19778 2026 Winter RIB Basketball Uniforms      | 1,031.00 | 1,031.00    |
| 3113   | 1797 - SOMERSET VALLEY YMCA       | PO 19804 Senior Fitness Classes for November 2025 | 180.00   | 180.00      |
| 3114   | 2553 - UNITED SITE SERVICES, INC. | PO 19920 2025 Fall Port-A-John Rentals            | 245.00   | 245.00      |
| TOTAL  |                                   |   |          | 2,911.00    |

**Summary By Account**

| ACCOUNT           | DESCRIPTION                        | CURRENT YR  | APPROP. YEAR | NON-BUDGETARY   | CREDIT          |
|-------------------|------------------------------------|-------------|--------------|-----------------|-----------------|
| 15-101-01-000-001 | Recreation Dedicated - x5358       |             |              | 0.00            | 2,911.00        |
| 15-288-56         | Reserve for Recreation Expenditure |             |              | 2,911.00        |                 |
| <b>TOTALS FOR</b> | <b>Recreation</b>                  | <b>0.00</b> | <b>0.00</b>  | <b>2,911.00</b> | <b>2,911.00</b> |

Total to be paid from Fund 15 Recreation

2,911.00

=====

2,911.00



**RESOLUTION 2026-070**  
**APPROVE CONTRACT FOR NJ COMMUNITY SOLUTIONS LLC TO PROVIDE**  
**INTERIM ADMINISTRATOR AND ADMINISTRATOR SEARCH SERVICES**

**WHEREAS**, the Manville Borough Council determines it is in the best interests of the Borough to engage a consulting firm for Interim Administrator services

**WHEREAS**, the Borough is authorized pursuant to the Local Public Contracts Law, *N.J.S.A.* 40A:111 *et seq.* to contract for “professional services” as it may require; and

**WHEREAS**, New Jersey Community Solutions, LLC and its President, Matthew U. Watkins, have an excellent reputation and extensive experience in the area of municipal administration; and

**WHEREAS**, New Jersey Community Solutions shall provide a consultant to serve in lieu of an Interim Administrator to provide consulting service to aid in the search for a permanent Administrator, commencing March 3, 2025.

**WHEREAS**, prior to the execution of the Services Contract, the Consultant will have completed and submitted a Business Registration Certificate and a Business Entity Disclosure Certification, which certifies that no individual with a ten percent (10.0%) interest or larger in the Consultant has made any reportable contributions to a political or candidate committee of the Borough Council in the previous year, and that the Services Contract will prohibit an individual with a ten percent (10.0%) interest or larger in the Consultant from making any reportable contributions through the term of the Services Contract, pursuant to *N.J.S.A.* 19:44A-20.5, *et seq.*; and

**WHEREAS**, the Services Contract is not awarded through a “fair and open process” pursuant to *N.J.S.A.* 19:44A-20.5, *et seq.*; and

**WHEREAS**, the services under the Services Contract may include, but are not limited to, municipal administration services; and

**WHEREAS**, compensation for the Consultant’s services included under the Services Contract shall be rendered at a rate of \$175.00 per hour at an estimated 24 hours per week, including evening meetings, plus such hours the Consultant spends on recruitment, and all not to exceed \$249,200.00; and

**WHEREAS**, the Local Contracts Law requires that contracts awarded without a competitive bid be authorized by resolution of the municipal governing body, and that notice of the award of such contract be publicly advertised.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council, of the Borough of Manville, County of Somerset, State of New Jersey, as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Mayor and Borough Clerk are hereby authorized and directed to execute a Contract with New Jersey Community Solutions for Interim Administrator and Administrator Search services subject to a satisfactory background check and satisfactory references.

3. The Services Contract is awarded without competitive bidding as a “professional service” under the provisions of the Local Contracts Law, more specifically *N.J.S.A. 40A:11-5*, because the services in question are of a specialized, technical and professional nature.
4. A certificate showing the availability of funds for the Services Contract authorized hereby has been provided by the Chief Financial Officer of the Borough and is made a part hereof indicating that the appropriation for the within expenditure is charged to the applicable accounts and is contingent upon the adoption of a temporary and/or permanent budget, for a period of time up to two (2) months, as set forth herein.
5. No payments in excess of the “not-to-exceed” amount of \$249,200.00 without further resolution of the Governing Body.
6. Any other modification to the Services Contract shall be in writing and signed by both parties, and upon obtaining said signatures shall immediately become a part of the contract.
7. The Services Contract shall, for all purposes, be deemed a New Jersey contract and the provisions of the Services Contract shall be governed and interpreted according to the laws of the State of New Jersey.
8. The Consultant shall not be an employee of the Borough, shall not appear on the payroll and shall not receive health insurance or other benefits.

This Resolution shall take effect immediately, subject to satisfactory background check and satisfactory references.

**BE IT FURTHER RESOLVED** that the Chief Financial Officer of the Borough has certified the availability of funds in the amount of \$14,000.00 for Interim Administrator and Administrator Search Services in account **01-201-20-100-200**.



**RESOLUTION 2026-071  
Establish Recreation Fees**

**WHEREAS**, the due to rising costs of running the Recreation Department, the Recreation Committee has met and discussed the raising of some of the activity fees; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Manville, County of Somerset, and State of New Jersey, that the following Recreation Department fees become effective for 2026 programs:

| <u>Program</u>                    | <u>2025 Registration Fee</u> | <u>2026 Registration Fee</u> |
|-----------------------------------|------------------------------|------------------------------|
| <b>Youth Travel Sports</b>        |                              |                              |
| Basketball                        | \$85.00                      | \$90.00                      |
| Soccer                            |                              |                              |
| Softball                          |                              |                              |
| Baseball                          |                              |                              |
| <b>Youth Instructional Sports</b> |                              |                              |
| Basketball                        | \$75.00                      | \$80.00                      |
| Soccer                            |                              |                              |
| T-Ball                            | \$65.00                      | \$70.00                      |
| <b>ADULT/SENIOR PROGRAMS</b>      |                              |                              |
| Adult Walking Program             | \$30.00                      | \$30.00                      |
| Senior Aerobics (1x week)         | \$20.00                      | \$20.00                      |
| Senior Aerobics (2x week)         | \$30.00                      | \$30.00                      |
| <b>SUMMER CAMP PROGRAMS</b>       |                              |                              |
| <b>Sports</b>                     |                              |                              |
| Basketball                        | \$85.00                      | \$85.00                      |
| Softball                          |                              |                              |
| Soccer                            |                              |                              |
| Basketball                        |                              |                              |
| Weston Day Camp                   | \$120.00                     | \$135.00                     |
| Counselors-in-training            | \$60.00                      | \$60.00                      |
| Forensics Camp                    | \$75.00                      | \$75.00                      |
| Theatre Workshop                  | \$100.00                     | \$100.00                     |
| <b>POOL PROGRAMS</b>              |                              |                              |
| Pool Badges: 4-59 years old       | \$85.00                      | \$90.00                      |
| Pool Badges: 60+ years            | \$35.00                      | \$35.00                      |
| Pool Badges: 3 & Under            | Free                         | Free                         |
| Day Badges: Manville Resident     | \$5.00/day                   | \$10.00/day                  |
| Day Badges: Non-Resident          | \$15.00/day                  | \$20.00/day                  |
| Swim Lessons (1x Week)            | \$75.00                      | \$75.00                      |
| Swim Lessons (2x Week)            | \$85.00                      | \$85.00                      |
| Adult Aqua Aerobics               | \$35.00                      | \$40.00                      |
| Senior Aqua Aerobics              | \$30.00                      | \$30.00                      |
| Hi-5 Swim Club                    | \$50.00                      | \$75.00                      |
| Splash Camp                       | \$5.00/day                   | \$10.00/day                  |



**RESOLUTION 2026-071  
Establish Recreation Fees**

**WHEREAS**, the due to rising costs of running the Recreation Department, the Recreation Committee has met and discussed the raising of some of the activity fees; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Manville, County of Somerset, and State of New Jersey, that the following Recreation Department fees become effective for 2026 programs:

| <u>Program</u>                    | <u>2025 Registration Fee</u> | <u>2026 Registration Fee</u> |
|-----------------------------------|------------------------------|------------------------------|
| <b>Youth Travel Sports</b>        |                              |                              |
| Basketball                        | \$85.00                      | \$90.00                      |
| Soccer                            |                              |                              |
| Softball                          |                              |                              |
| Baseball                          |                              |                              |
| <b>Youth Instructional Sports</b> |                              |                              |
| Basketball                        | \$75.00                      | \$80.00                      |
| Soccer                            |                              |                              |
| T-Ball                            | \$65.00                      | \$70.00                      |
| <b>ADULT/SENIOR PROGRAMS</b>      |                              |                              |
| Adult Walking Program             | \$30.00                      | \$30.00                      |
| Senior Aerobics (1x week)         | \$20.00                      | \$20.00                      |
| Senior Aerobics (2x week)         | \$30.00                      | \$30.00                      |
| <b>SUMMER CAMP PROGRAMS</b>       |                              |                              |
| <b>Sports</b>                     |                              |                              |
| Basketball                        | \$85.00                      | \$85.00                      |
| Softball                          |                              |                              |
| Soccer                            |                              |                              |
| Basketball                        |                              |                              |
| Weston Day Camp                   | \$120.00                     | \$135.00                     |
| Counselors-in-training            | \$60.00                      | \$60.00                      |
| Forensics Camp                    | \$75.00                      | \$75.00                      |
| Theatre Workshop                  | \$100.00                     | \$100.00                     |
| <b>POOL PROGRAMS</b>              |                              |                              |
| Pool Badges: 4-59 years old       | \$85.00                      | \$90.00                      |
| Pool Badges: 60+ years            | \$35.00                      | \$35.00                      |
| Pool Badges: 3 & Under            | Free                         | Free                         |
| Day Badges: Manville Resident     | \$5.00/day                   | \$10.00/day                  |
| Day Badges: Non-Resident          | \$15.00/day                  | \$20.00/day                  |
| Swim Lessons (1x Week)            | \$75.00                      | \$75.00                      |
| Swim Lessons (2x Week)            | \$85.00                      | \$85.00                      |
| Adult Aqua Aerobics               | \$35.00                      | \$40.00                      |
| Senior Aqua Aerobics              | \$30.00                      | \$30.00                      |
| Hi-5 Swim Club                    | \$50.00                      | \$75.00                      |
| Splash Camp                       | \$5.00/day                   | \$10.00/day                  |

**PARK RENTAL**

|                             |         |          |
|-----------------------------|---------|----------|
| Daily Fee for Residents     | \$50.00 | \$75.00  |
| Daily Fee for Non-Residents | \$75.00 | \$100.00 |



## **RESOLUTION 2026-072**

### **Authorization For Temporary Road Closure- Procession from Christ the King Church (S. 2<sup>nd</sup> Ave) to Sacred Heart Church (S. 2<sup>nd</sup> Ave)**

**WHEREAS**, A request was made for a Stations of the Cross procession to be held on March 24, 2026 at 6:00PM-7:00PM. The procession would leave Christ the King Church to cross Brooks Blvd. turn left on North 3<sup>rd</sup>, turning right on North St and follow North 13<sup>th</sup> to turn right and cross the railroad tracks to Washington Ave, turning right onto South 3<sup>rd</sup> Ave making a right on Filak St., ending at Sacred Heart Church; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Manville, County of Somerset, State of New Jersey authorizes a temporary road closure on as detailed above and that all Borough officials including, but not limited to, the Mayor, Business Administrator, Chief Financial Officer and the Municipal Clerk, are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution



## **RESOLUTION 2026-073**

### **Authorization For Temporary Road Closure- Holy Week Services Filak St.**

**WHEREAS**, A request was made for a Holy Week Services and procession to be held on April 4, 2026 to April 5, 2026 to close the portion of Filak Street directly in front of the church; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Manville, County of Somerset, State of New Jersey authorizes a temporary road closure on as detailed above and that all Borough officials including, but not limited to, the Mayor, Business Administrator, Chief Financial Officer and the Municipal Clerk, are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.



## **RESOLUTION 2026-074**

### **Authorization For Temporary Road Closure- First Communion Celebration Filak St.**

**WHEREAS**, A request was made for a First Communion Celebration to be held on May 2, 2026 from 9:00AM-1:00PM to close the portion of Filak Street directly in front of the church; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Manville, County of Somerset, State of New Jersey authorizes a temporary road closure on as detailed above and that all Borough officials including, but not limited to, the Mayor, Business Administrator, Chief Financial Officer and the Municipal Clerk, are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.



## **RESOLUTION 2026-075**

### **Authorization For Temporary Road Closure- Corpus Christi Procession**

**WHEREAS**, A request was made for a Corpus Christi Procession to be held on June 27, 2026 beginning at 9:00AM. The planned route will be Sacred Heart Church Filak St to Main Street to Brooks Blvd to North 2<sup>nd</sup> Ave.; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Manville, County of Somerset, State of New Jersey authorizes a temporary road closure on as detailed above and that all Borough officials including, but not limited to, the Mayor, Business Administrator, Chief Financial Officer and the Municipal Clerk, are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.



## **RESOLUTION 2026-076**

### **Authorization For Temporary Road Closure- Feast of Our Lady Perpetual Help Procession**

**WHEREAS**, A request was made for a Corpus Christi Procession to be held on June 27, 2026 beginning at 6:30PM. The planned route will be Sacred Heart Church Filak St to S. 3<sup>rd</sup> Ave. to Washington Ave. to S. 2<sup>nd</sup> Ave. and returning to the church; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Manville, County of Somerset, State of New Jersey authorizes a temporary road closure on as detailed above and that all Borough officials including, but not limited to, the Mayor, Business Administrator, Chief Financial Officer and the Municipal Clerk, are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.



**RESOLUTION 2026-077**

**Resolution Authorizing The Execution Of A Non-Fair And Open Contract For Grant Consulting Services To Bruno Associates**

**WHEREAS**, the Borough desires to appoint grant consulting services, and therefore has a need to retain the services of a firm to provide those services as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and,

**WHEREAS**, the anticipated value of the contract for the contracted services may exceed \$17,500; and,

**WHEREAS**, the Mayor and Council has decided to appoint Bruno Associates, Inc. to continue to provide grant consulting services.

WHEREAS, Bruno Associates, Inc has completed and submitted a Business Entity Disclosure Certification which certifies Bruno Associates, Inc. has not made any reportable contributions to a political or candidate committee in the Borough of Manville in the previous one year and that the contract will prohibit the Bruno Associates, Inc. from making any reportable contributions through the term of the contract, and;

**WHEREAS**, the funds are available for these purposes, and;

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Manville as follows:

1. The Mayor and Borough Clerk be and are hereby authorized and directed to engage the services of Bruno Associates, Inc. for services related to Grant Consulting services in a form of contract approved by the Borough Attorney.
2. These appointments are being made without competitive bidding because they involve members of a recognized profession licensed and regulated by law and are, therefore, specifically exempt pursuant to N.J.S.A. 40:11-5
3. A summary of this resolution shall be published as required by law.
4. That all borough officials including, but not limited to, the Mayor, Business Administrator, Chief Financial Officer and Municipal Clerk, are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.
5. The Business Disclosure Entity Certification and Determination of Value be placed on file with this resolution.

**Certification of Funds**

I, Michael Pitts, Chief Financial Officer of the Borough of Manville, do hereby certify to the Borough Council of the Borough of Manville that funds are available for the above detailed purchase.

**Account Name**

**Account Number**

\_\_\_\_\_  
Michael Pitts, Chief Financial Officer

\_\_\_\_\_  
Date



**Ordinance 2026-1335**

**An Ordinance To Amend Ordinance 2003-981 and 2020-1245 An  
Ordinance Reconstituting The Police Department Of The Borough  
Of Manville**

**Statement of Purpose**

**The purpose of this Ordinance is to amend Ordinance #2003-981, An  
Ordinance Reconstituting The Police Department of the  
Borough of Manville**

**BE IT ORDAINED** by the Mayor and Council of the Borough of Manville, in the County of Somerset and State of New Jersey that the ordinance shall now read as follows:

**SECTION 1. POLICE DEPARTMENT**

**ARTICLE I**

**Creation of Department, Rules and Regulations**

**I. Statutory authorization**

- A. The Police Department, as heretofore established, is hereby continued pursuant to N.J.S.A. 40A:14-118. The mayor is hereby designated as the "appropriate authority" and granted all powers conferred by statute and/or other law upon such "appropriate authority,"<sup>11</sup> including, but not limited to, the promulgation, amendment and modification of rules and regulations for the government of the force and for the discipline of its members.
- B. Supervision and Control
  1. The Police Department shall, subject to direction by the appropriate authority, be under the supervision and control of the Police Committee of the Mayor and Council. The Chairman of the Police Committee shall be known as the Police Commissioner.
  2. The Police Commissioner shall have the power to call meetings of the Police Committee at any time.
  3. In addition to the Police Commissioner, any other two members of the Police Committee shall have the power to call meetings of the Police Committee on twenty-four hours written notice addressed to the Police Commissioner.

**II. General duties**

The Police Department shall:

- A. Preserve the public peace, prevent crime, detect and arrest offenders against the penal laws and ordinances effective within the Borough, suppress riots, mobs and insurrections, disperse unlawful or dangerous assemblages and preserve order at all elections and public meetings and assemblages.
- B. Administer and enforce laws and ordinances to regulate, direct, control and restrict the movement of vehicular and pedestrian traffic and the use of streets by vehicles and persons and make rules and regulations, not inconsistent with the Charter, ordinance and general law, for such purpose.
- C. Remove all nuisances in the public streets, parks and other public places; inspect and observe all places of public amusement or assemblage and all places of business requiring any state or municipal license or permit.

- D. Provide police service at fire scenes until relieved by the Fire Chief.
- E. Enforce the laws and ordinances in effect within the Borough and prevent the violation of them by any person; apprehend and arrest all persons legally charged with the violation of any law or ordinance.
- F. Provide for the attendance of its police officers or civilian employees in court as necessary for the prosecution and trial of persons charged with crimes and other violations of the law and cooperate fully with the law enforcement and prosecuting authorities of federal, state and county governments.
- G. Provide a training program to maintain and improve the police efficiency of the members of the Department.

**III. Rules and regulations established**

Promulgation of the manual entitled " Manville Police Department - Rules and Regulations by the Mayor and Council on April 23, 2001, as the rules and regulations for the government of the Police Department of the Borough of Manville and for the discipline of its members, a copy of which is on file in the office of the Clerk, is hereby ratified and confirmed **and updated on March 25, 2024.**

**IV. Police Manual**

- A. Distribution of the manual. One copy of the Police Manual shall be distributed to each police officer and to certain civilian employees of the Police Department. Also, for reference purposes, copies shall be distributed to the office of the Borough Clerk - Administrator, the Police Committee and the Mayor.
- B. Responsibility for maintenance. All members and employees who are assigned a manual shall be responsible for its maintenance and care. All manuals shall be kept current and supplementary pages concerning additions, revisions or amendments shall be promptly and properly inserted.
- C. Familiarization Each police officer and each civilian employee is duty-bound to thoroughly familiarize himself with the provisions of the Police Manual. Failure to comply shall be considered neglect of duty.
- D. Ignorance of contents of manual. In the event neglect of duty is charged against a member for failure to observe the rules and regulations, Department procedures or orders, ignorance of any provision of the manual or any Department procedure or order will not be accepted as an excuse.

**ARTICLE II  
Organization**

**I. Composition; membership**

The Police Department shall consist of no more than one Chief of Police, three Lieutenants, five Sergeants, and a combination of 16 ~~patrolmen~~ **patrol officers** and Detectives to be determined by the Chief of Police. The existing complement shall not exceed twenty-five officers without formal resolution of authorization having been adopted by the Mayor and Council.

**II. Chain of command**

The chain of command within the Police Department shall be as follows:

- Chief of Police
- Lieutenant
- Sergeant
- Detective
- ~~Patrolman~~ **Patrol Officer**

**III. Office of the Chief** The Chief of Police shall be the head of the Police Department, and he/she shall be directly responsible to the appropriate authority for the efficient and routine day to day operations of the Department. The Chief of Police is responsible for the general direction, control and supervision of the Police Department as authorized and provided for by statute, ordinances, rules and regulations, or other law.

**IV. Rank established**

Rank in the Manville Police Department as established by municipal ordinance shall descend in the following order:

- A. Chief of Police
- B. Lieutenant
- C. Sergeant
- D. Detective
- E. ~~Patrolman~~ Patrol Officer

**V. Rank and seniority**

When officers are of the same grade, they shall rank according to their seniority determined by time in rank. When two or more officers are appointed to the same grade on the same day, each shall rank according to his respective position on the eligibility list which determined the order of his appointment to that grade. A current seniority list shall be continuously maintained, and a copy thereof shall be filed with the Borough Clerk.

**ARTICLE III  
Appointments and Promotions**

**I. Selection of applicants for initial appointment**

- A. Applicants for initial appointment shall be selected on a basis of education, experience, previous training and the successful completion of interviews, background investigations and any other requirements deemed necessary by the Chief of Police and Police Committee. Eligible applicants shall also be required to undergo medical and psychological examinations and any further testing deemed necessary. A minimum of 60 college credits shall be required of an applicant.
- B. Applicants eligible for appointments. Upon successful completion of all examinations, interviews and other requirements, the Chief of Police shall compile and rank a list of successful applicants from which appointments shall be made in order of ranking.
- C. The competitive examination for initial appointment may be waived in its entirety, or any ~~part~~ **part** or parts thereof for candidates who are certified as having successfully completed the Police Training Program at a school accredited by the Police Training Commission within the Division of Criminal Justice of the Department of Law and Public Safety of the State of New Jersey.

**II. Promotions**

- A. All promotions to superior positions shall be made from membership of the Department as constituted at the time of such promotion.
- B. Vacancies in the positions of Sergeant shall be filled by recommendation of the Chief of Police, upon nomination by the mayor with the advice and consent of the Council, based upon the following examinations:
  - 1. Written examinations = 25%
  - ~~2. Oral examinations = 35%~~  
(both administered by an independent third party agency)
  - ~~3. Local Chief's Department Review Board based on education, seniority, service~~

~~record, attendance record and general qualifications = 40%~~

2. County Chief Association Interview = 20%
3. Local Command Staff Interview = 30%
4. Department Review Board based on education, seniority, service record = 25%

C. Vacancies in the positions of Lieutenant shall be filled by recommendation of the Chief of Police, upon nomination by the mayor with the ~~advise~~ advice and consent of the Council, based upon the following:

1. ~~County Chief Association Interview 35%~~
2. ~~Local Chiefs Department Review Board 45% (25% Maximum assigned to interview preference and 20% maximum assigned to education, seniority, service record, attendance record and general qualifications,~~
3. ~~Local Chief of Police Recommendation 20%~~

1. County Chief Association Interview—30%
2. Local Command Staff Interview – 35%
3. Department Review Board based on education, seniority, service record – 35%

D. No person shall be eligible for a promotion to Sergeant or Lieutenant unless he/she shall have previously served as a ~~patrolman~~ patrol officer in the Manville Police Department.

### III. Eligibility for rank of Sergeant

Each member of the Department shall become eligible for the rank of Sergeant within the Department after he'll/~~or she'll~~ have served in the capacity of police officer, investigator or some other rank below the rank of Sergeant for a combined period of at least ~~five~~ three years in the Manville Police Department, inclusive of his or her initial probationary period.

### IV. Eligibility for rank of Lieutenant

Each Sergeant shall become eligible for the rank of Lieutenant with the Department after he or she has completed his or her probationary period of service as a probationary Sergeant; and has served in the rank of Sergeant for at least one full year following the completion of his or her probationary period of service.

### V. Eligibility for appointment as Chief of Police

Only members of the Department holding the rank of Lieutenant shall be eligible to be promoted to the office of Chief of Police after having served one year in the rank of Lieutenant.

### VI. Appointment of Police Chief

Any appointment to the office of Chief of Police shall be made and chosen from a list of eligible candidates holding the rank of Lieutenant who shall be evaluated by a committee formed by the mayor for the purpose of recommending appointment of Chief of Police. The committee shall be known as the Chief of Police Appointment Committee and shall consist of the Mayor, the Borough Administrator, two members of the Council, and a Mayoral appointment of a Chief of Police of any Somerset County Municipality or any other law enforcement official recommended by the Prosecutor of Somerset County to serve. The Committee shall conduct interviews of all eligible candidates. The Committee shall recommend appointees to the Mayor and Council based upon its evaluation of the candidates' general qualifications, appearance, speaking ability, comprehension and presentation of ideas, maturity of judgement, interest in law enforcement and knowledge of procedures and techniques thereof, and evidence of supervisory and administrative ability. Due consideration shall be give to each candidate's length and merit of service and preference shall be given according to seniority in service in accordance with N.J.S.A. 40A:14-129. The Chief of Police shall be appointed in accordance with law upon nomination of the mayor with the advice and consent of the Council.

**ARTICLE IV**  
**Probationary Period**

**I. Probationary period required**

- A. Appointment of ~~Patrolman~~ patrol officer to the Police Department shall be for a probationary period of eighteen (18) months from the date of appointment unless the appointee is certified by the Police Training Commission at the time of appointment, in which event the probationary period shall be one year from the date of appointment. The probationary period for Sergeants and Lieutenants shall be one year from the date of appointment.
- B. In the event a ~~Patrolman~~ patrol officer does not satisfactorily complete his/her period of probation, he/she shall be terminated from the police service.
- C. In the event a Sergeant or Lieutenant does not satisfactorily complete his/her period of probation, he ~~or~~/she shall be reduced to his former rank or terminated from the police service as circumstances shall warrant.
- D. Anything to the contrary contained herein discretion and notwithstanding, the Chief of Police may, in his/her discretion and in any instance, extend the probationary period for a Patrol Officer, Sergeant, or Lieutenant for a period not to exceed one additional year.

**ARTICLE V**  
**Military Leave of Absence**

**I. Military reserve leave**

A member of employee who is a member of the Organized Reserve of the Army of the United States, United States Naval Reserve, United States Air Force Reserve, United States Marine Corps Reserve or other affiliated organization shall be ~~entitled~~ entitled to leave of absence from duty without loss of pay or time on all days during which he or she shall be engaged in field training. Such leave of absence shall be in addition to the regular vacation allowed such member or employee.

**II. Enlistment or re-enlistment in military**

Members and employees of the Department shall not enlist, re-enlist or accept a commission in any federal or state military organization without having made prior notification to the Chief of Police

**III. Surrender of property upon extended leave**

Before reporting for extended military service, police officers of the Department shall surrender all Department property held by them to their commanding officers.

**IV. Draft Board Determination**

When a member or employee has been classified 1-A by selective service or ordered to report for examination, he or she shall immediately notify his commanding officer.

**V. Field training leave**

Members or employees going on military leave for field training must notify the commanding officer at least thirty days before the date their training period is scheduled to begin. They must also submit copies of their official military orders at least five days prior to the date they are to report for duty.

**SECTION 2. CONSTRUCTION**

Where consistent with the context in which used in this Ordinance, words importing the singular shall include the plural; words importing one gender shall include all other genders.

**SECTION 3. INCONSISTENCY**

Should any provision of this Ordinance be inconsistent with the provisions of any prior Ordinances, the inconsistent provisions of such prior Ordinances are hereby repealed, but only to the extent of the inconsistencies.

**SECTION 4. SEVERABILITY**

In the event that any provision of this Ordinance, or the application thereof to any person or circumstance is declared invalid by a court of competent jurisdiction, such declaration of invalidity shall not affect any other provision or application of this Ordinance which may be given effect, and to realize this intent, the provisions and applications of this Ordinance are declared to be severable.

**SECTION 5. PUROSE OF CAPTIONS**

Captions contained in this Ordinance have been inserted only for the purpose of facilitating reference to the various sections and are not intended and shall not be utilized to construe the intent and meaning of the text of any section.

**SECTION 6. EFFECTIVE DATE**

This Ordinance shall be effective immediately upon final adoption, approval and publication in accordance with law.



## Ordinance 2026-1336

### Ordinance To Exceed The Municipal Budget Appropriation Limits Providing For A 3.5% "Cap" For The 2026 Budget And To Establish A Cap Bank Pursuant To N.J.S.A 40a:4-45.14

#### Statement of Purpose

This purpose of this ordinance is to exceed the municipal budget appropriation limits providing for a 2.5% "cap" for the 2026 budget and to establish a cap bank pursuant to N.J.S.A 40a:4-45.14

**WHEREAS**, the Local Government CAP Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of the actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Council of Manville Borough in the County of Somerset, finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

**WHEREAS**, the Borough Council hereby determines that a 1.5% increase in the budget for said year, amounting to \$196,980.60, in excess of the increase in final appropriations otherwise permitted by the Local Government CAP Law, is advisable and necessary; and,

**WHEREAS**, the Council hereby determines that any amount authorized hereinabove that is not appropriated, as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Council of Manville Borough, in the County of Somerset, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of Manville Borough shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$459,621.40 and that the CY 2026 municipal budget for Manville Borough be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with the Director of the Division of Local Government Services within 5 days after such adoption.