



**AGENDA OF THE REGULAR MEETING OF THE  
TOWNSHIP COMMITTEE OF  
THE TOWNSHIP OF MANSFIELD  
AUGUST 14, 2024  
7:30 PM**

This is a regular meeting of the Township of Mansfield Committee. 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 Express Times NJ Zone and The Daily Record, and by posting notice of such meeting in the Municipal Building and by filing of said notice with the Township Clerk of the Township of Mansfield. Formal action may be taken at this meeting.

**THIS IS NOT AN OFFICIAL DOCUMENT.** It is listed as a courtesy and attempt to inform the public of actions being considered by the Township Committee of the Township of Mansfield. There may be additions or deletions prior to the Committee taking final action.

**ROLL CALL:**

**SALUTE TO FLAG:**

**APPROVAL OF THE MINUTES**

**Executive Session-** July 24, 2024

**Regular Session-** July 24, 2024

**CLERK'S REPORT**

**FINANCE REPORT**

**EMPLOYEES' REPORTS**

**ENGINEER'S REPORT**

**PUBLIC PORTION**

**RESOLUTIONS (taken separately)**

**#182-2024** Resolution Authorizing Payment of Municipal Obligations

**PUBLIC PORTION – CONSENT AGENDA ONLY**

**CONSENT AGENDA**

**#183-2024** Resolution Authorizing Additional Services for Township Engineer

**#184-2024** Resolution Authorizing Paid Sick Leave to Patrolman Gilbert

**#185-2024** Resolution Authorizing Cancellation of Tax Sale Certificate

**#186-2024** Resolution Authorizing Refund of Driveway Escrow Balances

**#187-2024** Resolution Authorizing Declaration of Totally Disabled Veteran and Property Tax Exemption-  
Block 802 Lot 8.02

**#188-2024** Resolution Authorizing Declaration of Totally Disabled Veteran and Property Tax Exemption-  
Block 401.01 Lot 5

**#189-2024** Resolution Authorizing Extended Grace Period for 3<sup>rd</sup> Quarter Property Tax Payments

**NEW BUSINESS**

**COMMITTEE PERSON COMMENTS**

**EXECUTIVE SESSION**

**#190-2024** Executive Session

**RETURN TO REGULAR SESSION**

**ADJOURN**



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 182-2024**

**A RESOLUTION AUTHORIZING PAYMENT OF BILLS LIST**

**WHEREAS**, the Township Committee of the Township of Mansfield, County of Warren, finds and declares that certain municipal obligations have come due and are now payable; and

**WHEREAS**, the Township Committee further finds and declares that said obligations have been itemized on the annexed schedules, which are hereby deemed part of this Resolution.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby authorize payment of said municipal obligations, in accordance with the recommendations of the Chief Financial Officer and the Deputy Treasurer, from the following accounts and in the following amounts:

<b>BILLS LIST</b>	
CURRENT- 3-01	\$ 60.00
CURRENT- 4-01	\$ 1,264,941.99
FEDERAL/STATE GRANT FUND	\$ 2,054.95
OPEN SPACE TRUST	\$ 116.50
DOG FUND	\$ 807.20
DEVELOPER'S ESCROW	\$ 11,952.74
<b>TOTAL</b>	<b>\$ 1,279,933.38</b>

Motion: Approve Resolution Moved by: \_\_\_\_\_ ; Seconded by: \_\_\_\_\_

Vote: Motion carried by roll call vote (Summary: Yes=)

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on August 14, 2024. Witness my hand this day of August, 2024.

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-20-120-0000-4100	TRAINING OPRA (WENDY BARRAS, CLERK)								
Continued									
4-01-20-130-0000-1103	CONSULTANT 24-00427 3 CURRANJ JUDITH CURRAN JUNE & JULY 2024	TEMPORARY QPA SERVICES	800.00	R	06/04/24	08/08/24		JUNE & JULY	B
24-00433	3 CURRANJ JUDITH CURRAN	PAYROLL SERVICES 6/6 - 7/14	900.00	R	06/05/24	08/08/24		6/6 - 7/14	B
24-00433	4 CURRANJ JUDITH CURRAN	FINANCE SERVICES 6/6 - 7/14	1,880.00	R	06/05/24	08/08/24		6/6 - 7/14	B
24-00433	5 CURRANJ JUDITH CURRAN REPAIR	MINUS LAPTOP DAMAGED BEYOND	669.00	R	07/22/24	08/08/24		LAPTOP	B
			<u>2,911.00</u>						
4-01-20-130-0000-4145	PAYROLL SERVICES								
24-00037	18 ACTION005 ACTION DATA SERVICES	INV. 88355 7/12/24 PAYROLL	418.30	R	07/08/24	08/08/24		88355	B
24-00037	19 ACTION005 ACTION DATA SERVICES	INV. 88642 7/26/24 PAYROLL	<u>427.06</u> 845.36	R	07/08/24	08/08/24		88642	B
4-01-20-140-0000-4090	COMPUTER SUPPORT SER								
24-00124	9 NISIV005 NISIVOCICIA CONSULTING LLC RENDERED 7/15/24 - 7/29/24	INV. 14016 PROF. SERVICES	450.00	R	02/15/24	08/08/24		14016	B
4-01-20-165-0000-4360	ENGINEERING SERVICES								
24-00090	13 BOSWE005 BOSWELL ENGINEERING, INC. JUNE 2024	INV 191207 GENERAL ENGINEERING	2,083.33	R	07/02/24	08/08/24		191207	B
24-00090	14 BOSWE005 BOSWELL ENGINEERING, INC. PROF. SERVICES RENDERED 6/4/24 - 6/26/24	INV 191210 STORMWATER CONTROL	3,533.25	R	07/25/24	08/08/24		191210	B
24-00090	15 BOSWE005 BOSWELL ENGINEERING, INC. PROF. SERVICES RENDERED 6/3/24 - 6/12/24	INV 191209 NJDOT LOCAL AID	2,330.00	R	07/25/24	08/08/24		191209	B
24-00548	1 COLL1010 COLLIERS ENGINEERING & DESIGN REVIEW ORD. 2024-06 STORMWATER CONTROL FOR MASTER PLAN CONSISTENCY THROUGH 6/2/24	INV. 0000952387 STORMWATER	127.50	R	07/23/24	08/08/24		0000952387	
			<u>8,094.08</u>						
4-01-21-180-0000-4460	ATTORNEY								
24-00310	4 MURPH005 MURPHY MCKEON P.C.	INV. 12700 ATTEND 5/20 LUB MTG	200.00	R	04/17/24	08/08/24		12700	B
4-01-21-180-0000-4470	ENGINEERING SERVICE								
24-00174	3 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 190081 PROF. SERVICES	58.25	R	02/29/24	08/08/24		190081	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-21-180-0000-4470	ENGINEERING SERVICE RENDERED 5/24/24 - OFF GRID POWER STORAGE FACILITY IN ZONE A	Continued							
4-01-23-220-0000-4530	GROUP INSURANCE EMP	ID 051300 HEALTH BENEFITS	46,895.96	R	07/31/24	08/08/24		AUGUST 2024	
24-00566	1 STATE120 STATE OF NEW JERSEY ACTIVE MEMBERS AUGUST 2024								
24-00566	2 STATE120 STATE OF NEW JERSEY RETIRED MEMBERS AUGUST 2024	ID 051300 HEALTH BENEFITS	35,665.55	R	07/31/24	08/08/24		AUGUST 2024	
			<u>82,561.51</u>						
4-01-25-240-0000-3040	CONTRACTUAL UNIFORM CLEANING								
24-00513	1 FLEM005 FLEMINGTON DEPT. STORE INC	INV. 32103 BOOTS (BLACK)	134.96	R	07/08/24	08/08/24		32103	
4-01-25-240-0000-4040	DEPT GENERAL EXP								
24-00545	1 STATE125 STATE TOXICOLOGY LABORATORY TOX CASE #(S) 24L001412, 24L001413, 24L001414	1/22/24 RANDOM DRUG TESTING	135.00	R	07/22/24	08/08/24		1/22/24	
4-01-25-240-0000-4050	OFFICE SUPPLIES								
24-00536	1 ADVAN015 STAPLES ADVANTAGE	6006979965 8.5x11 COPY PAPER	127.47	R	07/16/24	08/08/24		6006979965	
4-01-25-240-0000-4060	OFFICE MACH MAINTENANCE								
24-00554	1 COMCA010 COMCAST 7/15/24 - 8/14/24	INV. 001001371882 ETHERNET	805.58	R	07/29/24	08/08/24		001001371882	
24-00574	2 VERIZ005 VERIZON WIRELESS 7/24/24 - 8/23/24	INV. 9969809121 AIR CARDS	228.06	R	08/05/24	08/08/24		9969809121	
24-00574	3 VERIZ005 VERIZON WIRELESS	INV. 9969809121 ARLO GO CAMERA	40.01	R	08/05/24	08/08/24		9969809121	
			<u>1,073.65</u>						
4-01-25-240-0000-4740	UNIFORM REPLACEMENT								
24-00530	1 BRUNI005 B & R UNIFORM CO. INC. FOR OFFICER BRADLEY (POLO, PANTS, HAT, HAT BAND, HAT STRAP, TIE, NAME TAG, DUTY BELT, LEATHER KEEPER, BELT, MAC CASE, MAGAZINE CASE, CUFF CASE, SHIRTS, JACKET, RAINCOAT, HANDCUFFS, CLIP BOARD, BOOTS, HAT COVER, GLOVES, HAT, BREAST, WALLET BADGES, HOLSTER)	INV. 36373 INITIAL UNIFORM	2,719.50	R	07/15/24	08/08/24		36373	



MANSFIELD TOWNSHIP  
Bill List By Budget Account

August 14, 2024  
01:11 PM

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
4-01-26-290-0000-5050		TRUCK MAINTENANCE REPAIR & TIRES	Continued							
24-00525	3 HENDE010	HENDERSON PRODUCTS, INC. (TRUCK #2 TARP SYSTEM)	INV. 401395 PIVOT PIN RING	4.86	R	07/11/24	08/08/24		401395	
24-00525	4 HENDE010	HENDERSON PRODUCTS, INC. (TRUCK #2 TARP SYSTEM)	INV. 401395 PIVOT PIN BUSHING	35.10	R	07/11/24	08/08/24		401395	
24-00529	1 ROSSI005	ROSSI CHEVROLET BUICK GMC (TRUCK #1)	INV. 129575P BELT (TRUCK #1)	68.26	R	07/15/24	08/08/24		129575P	
24-00529	2 ROSSI005	ROSSI CHEVROLET BUICK GMC (TRUCK #1)	INV. 129575P ELEMENT	35.07	R	07/15/24	08/08/24		129575P	
24-00532	2 AMAZ0010	AMAZON CAPITAL SERVICES (TRUCK #1)	INV1VXQ7RX1FF BRAKE LINE KIT	73.64	R	07/16/24	08/08/24		1N1VXQ7RX1FF	
24-00557	1 GABRI010	GABRIELLI TRUCK SALES (TRUCK #2)	INV. 54894YP ALTERNATOR	291.66	R	07/29/24	08/08/24		54894YP	
				<u>722.09</u>						
4-01-26-290-0000-5070		EQUIPMENT MAINT. REPAIR								
24-00316	1 POWER015	POWER PLACE, INC. (JOHN DEERE 5085M)	INV. 1192032 FILTER ELEMENT	42.41	R	04/18/24	08/08/24		1192032	
24-00524	1 MONTA015	MONTAGE ENTERPRISES INC. (MOWER)	INV 112675 CUTTERSHAFT BEARING	519.98	R	07/11/24	08/08/24		112675	
24-00524	2 MONTA015	MONTAGE ENTERPRISES INC.	INV 112675 LOCKWASHER (MOWER)	2.40	R	07/11/24	08/08/24		112675	
24-00524	3 MONTA015	MONTAGE ENTERPRISES INC.	INV 112675 CAPSCREW (MOWER)	19.92	R	07/11/24	08/08/24		112675	
24-00524	4 MONTA015	MONTAGE ENTERPRISES INC. (MOWER)	INV 112675 BEARING GUARD SHORT	268.32	R	07/11/24	08/08/24		112675	
24-00524	5 MONTA015	MONTAGE ENTERPRISES INC.	INV 112675 BELT (MOWER)	85.03	R	07/11/24	08/08/24		112675	
24-00532	1 AMAZ0010	AMAZON CAPITAL SERVICES	INV1VXQ7RX1FF TRIMMER LINE	38.99	R	07/16/24	08/08/24		1N1VXQ7RX1FF	
24-00534	1 MONTA015	MONTAGE ENTERPRISES INC. (ROADSIDE MOWER)	INV. 112758 SHEAVE IDLER ASY	99.80	R	07/16/24	08/08/24		112758	
24-00534	2 MONTA015	MONTAGE ENTERPRISES INC. (ROADSIDE MOWER)	INV. 112758 ROSTA TENSTONER	191.63	R	07/16/24	08/08/24		112758	
24-00537	1 FRANK005	FRANK RYMON & SONS INC	INV. 41317 CHAIN LOOP	35.64	R	07/17/24	08/08/24		41317	
24-00552	1 AMAZ0010	AMAZON CAPITAL SERVICES	177KGJ4Y7XHM TRIMMER WERE	25.00	R	07/25/24	08/08/24		177KGJ4Y7XHM	
24-00552	8 AMAZ0010	AMAZON CAPITAL SERVICES	177KGJ4Y7XHM IGNITION KEY	8.99	R	07/25/24	08/08/24		177KGJ4Y7XHM	
				<u>1,338.11</u>						
4-01-26-290-0000-5090		TOOLS								
24-00532	3 AMAZ0010	AMAZON CAPITAL SERVICES COUPLER	INV1VXQ7RX1FF GREASE GUN	24.49	R	07/16/24	08/08/24		1N1VXQ7RX1FF	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-26-290-0000-5140		UNIFORM REIM.								
24-00547	2 FLEMING005	FLEMINGTON DEPT. STORE INC (PASQUALINO PETROCELLI)	INV. 35218 PANTS PER CONTRACT	115.89	R	07/23/24	08/08/24		35218	B
24-00547	4 FLEMING005	FLEMINGTON DEPT. STORE INC (PASQUALINO PETROCELLI)	INV. 35219 BOOTS PER CONTRACT	199.95	R	07/29/24	08/08/24		35219	B
24-00561	1 GENE005	GENE ARMBRECHT	7/28/24 REIM. BOOT ALLOWANCE	200.00	R	07/30/24	08/08/24		7/28/24	B
24-00561	2 GENE005	GENE ARMBRECHT	7/28/24 REIM. PANT ALLOWANCE	125.00	R	07/30/24	08/08/24		7/28/24	B
				640.84						
4-01-26-310-0000-4230		CUSTODIAN								
24-00021	9 CAR50005	CARSON 1994 CORP.	2024 JULY JANITORIAL SERVICES	1,450.24	R	06/20/24	08/08/24		571053	B
4-01-26-310-0000-4231		GRASS CUTTING								
24-00294	6 ACFLA005	ACF GREENSCAPES, INC.	INV. 5187 MOWING SERVICE	8,340.00	R	04/11/24	08/08/24		5187	B
4-01-26-310-0000-4400		BLD MAINTENANCE								
24-00066	99 HOMED005	HOME DEPOT USA INC (MT. BETHEL COMMUNITY CENTER)	INV. 9021758 TRASH CAN	19.97	R	06/11/24	08/08/24		9021758	B
24-00066	100 HOMED005	HOME DEPOT USA INC (MT. BETHEL COMMUNITY CENTER)	INV. 9021758 WOOD STAIN	5.48	R	06/11/24	08/08/24		9021758	B
24-00066	101 HOMED005	HOME DEPOT USA INC (MT. BETHEL COMMUNITY CENTER)	INV. 9021758 PAINT PAJL LINERS	4.78	R	06/11/24	08/08/24		9021758	B
24-00066	102 HOMED005	HOME DEPOT USA INC (MT. BETHEL COMMUNITY CENTER)	INV. 9021758 WET VAC DUST BAGS	22.97	R	06/11/24	08/08/24		9021758	B
24-00066	103 HOMED005	HOME DEPOT USA INC (MT. BETHEL COMMUNITY CENTER)	INV. 21659 WOOD STAIN	5.48	R	06/11/24	08/08/24		21659	B
24-00066	104 HOMED005	HOME DEPOT USA INC (MT. BETHEL COMMUNITY CENTER)	INV. 21659 WOOD GLUE	3.97	R	06/11/24	08/08/24		21659	B
24-00066	105 HOMED005	HOME DEPOT USA INC (MT. BETHEL COMMUNITY CENTER)	INV. 21659 WOOD FILLER	14.98	R	06/11/24	08/08/24		21659	B
24-00066	106 HOMED005	HOME DEPOT USA INC (MT. BETHEL COMMUNITY CENTER)	INV. 21659 RAGS	4.98	R	06/11/24	08/08/24		21659	B
24-00520	1 FARAS005	FARA & SON HEATING, PLUMBING UNIT LOW ON FREON, REPLACED DEFECTIVE BELTS ON SUPPLY FAN(S), LOCATE CUT WIRES, TURNED ON BLOWER FOR COURT OFFICES, CHECKED OPERATION OF UNIT	INV. 7/9/24 LABOR - MUN BLDG	1,200.00	R	07/09/24	08/08/24		7/9/24	B
24-00520	2 FARAS005	FARA & SON HEATING, PLUMBING OFFICES, CHECKED OPERATION OF UNIT	INV. 7/9/24 BETLS (MUN BLD)	66.90	R	07/09/24	08/08/24		7/9/24	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
4-01-26-310-0000-4400	BLD MAINTENANCE	Continued							
24-00520	3 FARAS005 FARA & SON HEATING, PLUMBING	INV. 7/9/24 FREON (MUN BLD)	1,000.00	R	07/09/24	08/08/24		7/9/24	
24-00526	1 AMERT010 AMERICAN PROTECTIVE SYSTEMS, IN (MUN BLDG) 7/1/24 - 6/30/25	INV. 346926 ALARM SERVICES	722.04	R	07/11/24	08/08/24		346926	
24-00560	1 ZEEKP005 ZEEK PLUMBING, LLC SERVICING AIR CONDITIONING UNIT	INV. 10662 SNAKED FLOOR DRAIN	205.00	R	07/30/24	08/08/24		10662	
24-00565	1 CONDENSATE DRAIN (MUN BLDG)	INV. 14G0438473902 POLICE	149.85	R	07/31/24	08/08/24		14G0438473902	
24-00565	6/26/24 BOTTLE WATER	INV. 14G0438473902 POLICE	5.99	R	07/31/24	08/08/24		14G0438473902	
24-00565	2 READY005 READYREFRESH BY NESTLE	INV. 14G0438473902 POLICE	11.99	R	07/31/24	08/08/24		14G0438473902	
24-00565	6/26/24 PLASTIC COLD CUPS	INV. 14G0438473902 POLICE	15.00	R	07/31/24	08/08/24		14G0438473902	
24-00565	3 READY005 READYREFRESH BY NESTLE	INV. 14G0438473902 POLICE	3.00	R	07/31/24	08/08/24		14G0438473902	
24-00565	6/26/24 DELIVERY FEE	INV. 14G0438473902 POLICE	5.49	R	07/31/24	08/08/24		14G0438473902	
24-00565	4 READY005 READYREFRESH BY NESTLE								
24-00565	6/26/24 BOTTLE DEPOSIT	INV. 14G0438473902 POLICE	3.00	R	07/31/24	08/08/24		14G0438473902	
24-00565	5 READY005 READYREFRESH BY NESTLE	INV. 14G0438473902 POLICE	5.49	R	07/31/24	08/08/24		14G0438473902	
24-00565	7/1/24 PAPER INVOICE FEE								
24-00565	6 READY005 READYREFRESH BY NESTLE	INV. 14G0438473902 POLICE	3,467.87						
24-00565	7/1/24 COOLER RENTAL								
4-01-26-310-0000-4450	MISC BLD & GROUNDS EXPENSE								
24-00551	1 ALLEN015 ALLEN PAPER & SUPPLY COMPANY	INV. 135304 CLEAR BAGS 24X33	114.64	R	07/25/24	08/08/24		135304	
4-01-28-370-0000-2010	TOWNSHIP EXPENSES LIGHTING								
24-00579	12 JCPL0005 JCP&L	ACT. 100-003-794-599	129.68	R	08/08/24	08/08/24			
4-01-28-370-0000-3005	CHEERLEADING								
24-00563	1 AMAZ0010 AMAZON CAPITAL SERVICES	11W9HVT796QL TENT 10X20	349.98	R	07/30/24	08/08/24		11W9HVT796QL	
4-01-31-430-0000-4000	TELEPHONE								
24-00186	7 VERIZ025 VERIZON	INV. 302000061305 VEHICLE	75.80	R	07/02/24	08/08/24		302000061305	B
	TRACKING 8/1/24 - 8/31/24								
24-00572	1 PRINC005 PRINCETON HOSTED SOLUTIONS LLC	INV. 242130255 AUGUST 2024	1,931.60	R	08/05/24	08/08/24		242130255	
24-00574	1 VERIZ005 VERIZON WIRELESS	INV. 9969809121 6/24 - 7/23	599.71	R	08/05/24	08/08/24		9969809121	
			2,607.11						
4-01-31-430-0000-4420	ELECTRIC								
24-00579	1 JCPL0005 JCP&L	ACT. 100-040-237-800	4.65	R	08/08/24	08/08/24			



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P0 Type
4-01-43-491-0000-4040 24-00533 5 UNIVE005 UNIVERSAL COMPUTING SERVICES	MUN COURT OSCAP GENERAL EXP IN 32593 SHIPPING & HANDLING	Continued	16.00	R	07/16/24 08/08/24		32593	
			797.51					
4-01-43-491-0000-5503 24-00549 1 PITNE015 PITNEY BOWES RESERVE ACCOUNT	COURT OSCAP POSTAGE POSTAGE ACT. # 0018305339		1,814.39	R	07/24/24 08/08/24		1/2 - 7/24	
4-01-55-204-0000-0000 22-00640 19 GOLDE010 GOLDENBERG, MACKLER & SAYEGH INV. 1083495 IN REM #5	ACCOUNTS/CONTRACTS PAYABLE PROF. SERVICES RENDERED 7/9/24 - 7/16/24		286.36	R	01/01/24 08/08/24		1083495	B
4-01-55-205-0000-0000 24-00567 1 CHRIS045 CHRISTOPHER MACKIE	TAX OVERPAYMENTS BLOCK 401.01 LOT 5	REFUND TAX OVERPAYMENT	858.28	R	07/31/24 08/08/24		REFUND	
24-00568 1 CARLA005 CARL ANDERSON	PARTIAL SECOND QUARTER 2024 (TOTALLY DISABLED VETERAN AS OF 5/28/24)	REFUND TAX OVERPAYMENT	695.40	R	07/31/24 08/08/24		REFUND	
	BLOCK 802 LOT 8.02							
	PARTIAL SECOND QUARTER 2024 (TOTALLY DISABLED VETERAN AS OF JUNE 10, 2024)		1,553.68					
4-01-55-206-0000-0000 24-00003 10 WARRE150 WARREN HILLS REGIONAL BD OF ED REGIONAL DISTRICT TAX PAYMENT	REGIONAL SCHOOL TAXES PAYABLE DUE 8/15/24		591,599.25	R	07/01/24 08/08/24		AUGUST 2024	B
24-00003 11 WARRE150 WARREN HILLS REGIONAL BD OF ED REGIONAL DISTRICT DEBT SERVICE	DUE 8/15/24		6,602.20	R	08/08/24 08/08/24		DEBT SERVICE	B
			598,201.45					
4-01-55-207-0000-0000 24-00004 10 MANSF045 MANSFIELD TOWNSHIP BD. OF ED. 2024 TAX LEVY AUGUST 2024	SCHOOL TAXES PAYABLE 2024 TAX LEVY AUGUST 2024		528,458.92	R	07/01/24 08/08/24		AUGUST 2024	B
			1,264,941.99					
			1,264,941.99					

Fund Total: CURRENT FUND  
Year Total:

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: FEDERAL AND STATE GRANT FUND										
G-02-41-289-0700-4521	DRUNK DRIVING ENFORCEMENT FUND									
24-00544	1 DRAGE005	DRAGE005 DRAGER INC. SIMULATOR SOLUTION	5951778900 500 ML BOTTLE	78.00	R	07/22/24	08/08/24		5951778900	
Fund: FEDERAL AND STATE GRANT FUND										
G-02-41-289-0700-5680	CLEAN COMMUNITIES EXPENSE									
24-00486	1 POSIT005	POSITIVE PROMOTIONS INC. (BLUE)	QUOTE 00351086 SATIN PEN	160.00	R	06/26/24	08/08/24			
24-00486	2 POSIT005	POSITIVE PROMOTIONS INC. WHITE	QUOTE 00351086 SET-UP	25.00	R	06/26/24	08/08/24			
Fund: MANSFIELD TOWNSHIP										
Fund: CLEAN COMMUNITIES										
24-00486	3 POSIT005	POSITIVE PROMOTIONS INC.	QUOTE 00351086 SHIPPING	26.95	R	06/26/24	08/08/24			
24-00539	1 DOVEE005	ROBERT M. & DIANA S. DOVE PRESENTATION K STUDENTS + 5 TEACHERS "NJ BUGS IN YOUR BACKYARD & LITTER"	5/31/24 MANSFIELD SCHOOL	615.00	R	07/18/24	08/08/24		5/31/24	
24-00539	2 DOVEE005	ROBERT M. & DIANA S. DOVE SUMMER CAMP "SINGING ABOUT NJ WILDLIFE, HABITATS & LITTER + FLOWER CRAFT	6/11/24 MANSFIELD SCHOOL	550.00	R	07/18/24	08/08/24		6/11/24	
24-00539	3 DOVEE005	ROBERT M. & DIANA S. DOVE SUMMER CAMP "THE OCEAN, OUR WATER, & LITTER + SEAHORSE CRAFT	6/19/24 MANSFIELD SCHOOL	550.00	R	07/18/24	08/08/24		6/19/24	
				<u>1,926.95</u>						
Fund: G-02-41-289-0700-5691 RECYCLING TONNAGE										
24-00550	1 INSTIT010	INSTITUTE FOR PROFESSIONAL DEV INV. 72524 GREEN: PFAS & ENVIRONMENTALLY SUSTAINED PURCHASING WEBINAR 7/25/24 (2 CREDITS) JOANN FASCENELLI, CRP		50.00	R	07/24/24	08/08/24		72524	
Fund Total:				FEDERAL AND STATE GRANT FUND					2,054.95	
Year Total:									2,054.95	
Fund: OPEN SPACE TRUST										
T-12-56-289-0375-4200	OPEN SPACE 2023									
23-00521	14 FERRI005	FERRIERO ENGINEERING, INC.	INV. 191205 PROF. SERVICES	116.50	R	06/19/23	08/08/24		191205	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	P.O. Type
T-12-56-289-0375-4200 RENDERED 6/13/24	OPEN SPACE 2023	Continued							
	Fund Total: OPEN SPACE TRUST		116.50						
Fund: DOG FUND									
T-13-56-273-0000-0000 24-00570 1 NJDEP015 NJ DEPARTMENT OF HEALTH	DUE TO NJ -DOG LIC	JULY 2024 DOG LICENSE FEES	40.20	R	08/05/24	08/08/24		JULY 2024	
T-13-56-289-0340-2003 24-00407 1 MGLPR005 MGL PRINTING SOLUTIONS	RESERVE FOR ANIMAL CONTROL	207765 2025 DOG LICENSE TAGS	512.00	R	05/28/24	08/08/24		207765	
24-00518 1 COMM005 COMMON SENSE FOR ANIMALS (POSSIBLE BROKEN BACK)		6/7/24 HOLDING & CARE FOR CAT	255.00	R	07/09/24	08/08/24		6/7/24	
			<u>767.00</u>						
	Fund Total: DOG FUND		807.20						
Fund: DEVELOPER'S ESCROW									
T-14-56-289-1397-0000 24-00542 5 BOSWE005 BOSWELL ENGINEERING, INC.	WILLIAM HOTZ DEV / MEADOWS INSP / 403	INV. 190083 PROF. SERVICES	1,398.00	R	07/22/24	08/08/24		190083	
		RENDERED 5/15/24							
T-14-56-289-1398-0000 24-00564 6 RYANH005 RYAN HOMES	RYAN HOMES /31 REDWOOD RUN/ DRIVEWAY	REFUND DRIVEWAY ESCROW BALANCE	425.00	R	07/30/24	08/08/24		REFUND	
		31 REDWOOD RUN							
T-14-56-289-1471-0000 24-00564 8 RYANH005 RYAN HOMES	RYAN HOMES/35 REDWOOD RUN/DRIVEWAY	REFUND DRIVEWAY ESCROW BALANCE	360.25	R	07/30/24	08/08/24		REFUND	
		35 REDWOOD RUN							
T-14-56-289-1439-0000 24-00564 5 RYANH005 RYAN HOMES	RYAN HOMES/30 REDWOOD RUN/DRIVEWAY	REFUND DRIVEWAY ESCROW BALANCE	490.00	R	07/30/24	08/08/24		REFUND	
		30 REDWOOD RUN							



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-14-56-289-3566-0000	RYAN HOMES/9 MIDDLE LN W/DRIVEWAY ESCROW								
24-00553	3 BOSWED05 BOSWELL ENGINEERING, INC. RENDERED 6/6/24	INV. 191218 PROF. SERVICES	349.50	R	07/25/24	08/08/24		191218	
T-14-56-289-3590-0000	RYAN HOMES/59 REDWOOD RUN/DRIVEWAY ESCROW								
24-00553	4 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 6/6/24	INV. 191225 PROF. SERVICES	349.50	R	07/25/24	08/08/24		191225	
T-14-56-289-8402-0000	AP BALT MGMT LLC								
24-00542	1 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 5/8/24	INV. 190086 PROF. SERVICES	58.25	R	07/22/24	08/08/24		190086	
T-14-56-289-8451-0000	RYAN HOMES / 13 REDWOOD /DRIVEWAY ESCROW								
24-00564	1 RYANH005 RYAN HOMES 13 REDWOOD RUN	REFUND DRIVEWAY ESCROW BALANCE	355.00	R	07/30/24	08/08/24		REFUND	
T-14-56-289-8500-0000	AP BALT 2 / MAN DEV / INSPECTION ESCROW								
24-00542	2 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 5/14/24	INV. 190082 PROF. SERVICES	58.25	R	07/22/24	08/08/24		190082	
T-14-56-289-8518-0000	RYAN HOMES/10 MOUNTAIN VIEW LN/DRIVEWAY								
24-00564	11 RYANH005 RYAN HOMES 10 MOUNTAIN VIEW LANE	REFUND DRIVEWAY ESCROW BALANCE	528.12	R	07/30/24	08/08/24		REFUND	
T-14-56-289-8526-0000	RYAN HOMES/11 MOUNTAIN VIEW LN/DRIVEWAY								
24-00564	12 RYANH005 RYAN HOMES 11 MOUNTAIN VIEW LANE	REFUND DRIVEWAY ESCROW BALANCE	425.00	R	07/30/24	08/08/24		REFUND	
T-14-56-289-8534-0000	RYAN HOMES/7 MOUNTAIN VIEW LN/DRIVEWAY								
24-00564	10 RYANH005 RYAN HOMES 7 MOUNTAIN VIEW LANE	REFUND DRIVEWAY ESCROW BALANCE	528.12	R	07/30/24	08/08/24		REFUND	
T-14-56-289-8542-0000	RYAN HOMES / 28 REDWOOD RUN / DRIVEWAY								
24-00564	3 RYANH005 RYAN HOMES 28 REDWOOD RUN	REFUND DRIVEWAY ESCROW BALANCE	356.25	R	07/30/24	08/08/24		REFUND	
Fund Total: DEVELOPER'S ESCROW									11,952.74
Year Total:									12,876.44

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Total Charged Lines:		162	Total List Amount: 1,279,933.38	Total Void Amount:	0.00				

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget He'ld	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	60.00	0.00	60.00	0.00	0.00	60.00
CURRENT FUND	4-01	1,264,941.99	0.00	1,264,941.99	0.00	0.00	1,264,941.99
FEDERAL AND STATE GRANT FUND	G-02	2,054.95	0.00	2,054.95	0.00	0.00	2,054.95
OPEN SPACE TRUST	T-12	116.50	0.00	116.50	0.00	0.00	116.50
DOG FUND	T-13	807.20	0.00	807.20	0.00	0.00	807.20
DEVELOPER'S ESCROW	T-14	11,952.74	0.00	11,952.74	0.00	0.00	11,952.74
Year Total:		12,876.44	0.00	12,876.44	0.00	0.00	12,876.44
Total of All Funds:		1,279,933.38	0.00	1,279,933.38	0.00	0.00	1,279,933.38



## RESOLUTION 183-2024

### RESOLUTION AUTHORIZING ADDITIONAL SERVICES FOR TOWNSHIP ENGINEER (BOSWELL ENGINEERING - 2024 INCREASE FOR ENGINEERING SERVICES)

**WHEREAS**, the Township Committee of the Township of Mansfield appointed Boswell Engineering as the Township Engineer for calendar year 2024 at their regular meeting held on January 24, 2024 as per adopted resolution #036-2024; and

**WHEREAS**, Boswell Engineering has submitted invoices/ vouchers for additional services in excess of the original amount budgeted for engineering services for calendar year 2024; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-5.4, the Part-Time Temporary Chief Financial Officer has certified that funds are available in the 2024 budget for an additional \$25,000.00, and the line item to be charged is 4-01-20-165-0000-4360.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey authorizes the Part-Time Temporary Chief Financial Officer to increase line item 4-01-20-165-0000-4360 an additional \$ 25,000.00, for Engineering Services.

Motion: Approve Resolution Moved by: \_\_\_\_\_ ; Seconded by:  
Vote: Motion carried by roll call vote (Summary: Yes=)  
Yes:  
No:  
Abstain:  
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on August 14, 2024. Witness my hand this \_\_\_\_\_ day of July, 2024.

---

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 184-2024

### RESOLUTION AUTHORIZING PAID SICK LEAVE TO PATROLMAN JEFFREY GILBERT

**WHEREAS**, Patrolman Jeffrey Gilbert was eligible to receive short-term disability benefits in accordance with the New Jersey Temporary Disability Benefit Law; and

**WHEREAS**, Patrolman Gilbert has now exceeded the time allotted by the State of New Jersey for Temporary Disability; and

**WHEREAS**, the Township Committee of the Township of Mansfield finds and declares that the Employee will be out of work on paid Mansfield Township sick leave commencing July 31, 2024; and

**WHEREAS**, the Committee further finds and declares that Patrolman Gilbert accrued benefit time that could be used for compensation during the duration of his paid sick leave with the township; and

**WHEREAS**, the CFO is informed that Patrolman Gilbert is on paid sick leave as of July 31, 2024, and the CFO will start to pay Patrolman Gilbert his salary through the payroll system; and

**WHEREAS**, the CFO will begin deductions for Patrolman Gilbert's medical coverage.

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby grant paid leave to Township Employee, Patrolman Jeffrey Gilbert, during the period of July 31, 2024, through August 28, 2024.

**BE IT FURTHER RESOLVED**, that the Township Clerk be and is hereby directed to formally notify the Police and Firemen's Retirement System of said status and to cause the same to be included in the records maintained for said employee.

Motion: Approve Resolution Moved by: \_\_\_\_\_ ; Seconded by: \_\_\_\_\_

Vote: Motion carried by roll call vote (Summary: Yes=)

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on August 14, 2024. Witness my hand this \_\_\_\_\_ day of July, 2024.

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 185-2024

### RESOLUTION OF THE TOWNSHIP OF MANSFIELD AUTHORIZING THE TAX COLLECTOR TO CANCEL TAX SALE CERTIFICATE # 23-00021

**WHEREAS**, the Tax Collector of the Township of Mansfield, County of Warren, State of New Jersey has notified the Township Committee to cancel a tax sale certificate on a property located within the Township of Mansfield; and

<u>YEAR</u>	<u>BLOCK</u>	<u>LOT</u>	<u>ADDRESS</u>	<u>AMOUNT</u>	<u>REASON</u>
2023	2711	21	Adams Street	\$ 85.70	Certificate # 23-00021 was issued in error. Payment was made within 10 days of issuance.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, that the Municipal Lien Certification # 23-00021, needs to be canceled; and

**BE IT FURTHER RESOLVED**, that a properly executed copy of this resolution be forwarded to the Tax Collector for her records.

Motion: Approve Resolution Moved by: \_\_\_\_\_ ; Seconded by  
Vote: Motion carried by roll call vote (Summary: Yes=5)

Yes:  
No:  
Abstain:  
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on August 14, 2024. Witness my hand this \_\_\_\_\_ day of July, 2024.

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 186-2024

### A RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN AND STATE OF NEW JERSEY AUTHORIZING REFUNDING OF DRIVEWAY ESCROWS REMAINING BALANCE TO RYAN HOMES

**WHEREAS**, Ryan Homes issued checks for Driveway Escrows to the Township of Mansfield, County of Warren,

**WHEREAS**, there remains a balance on (12) twelve driveway escrow accounts,

**WHEREAS**, the Township Engineer has determined that the following driveway escrow accounts can be refunded.

**THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the Township Finance Office be authorized to refund the following Driveway Escrows balance to Ryan Homes.

ADDRESS	REFUND AMOUNT
13 Redwood Run	\$ 355.00
15 Redwood Run	\$ 385.00
28 Redwood Run	\$ 356.25
29 Redwood Run	\$ 525.00
30 Redwood Run	\$ 490.00
31 Redwood Run	\$ 425.00
33 Redwood Run	\$ 446.75
35 Redwood Run	\$ 360.25
47 Redwood Run	\$ 525.00
7 Mountain View Lane	\$ 528.12
10 Mountain View Lane	\$ 528.12
11 Mountain View Lane	\$ 425.00

#### TOTAL REFUND AMOUNT

**\$ 5,349.49**

Motion: Approve Resolution Moved by: \_\_\_\_\_ ; Seconded by:

Vote: Motion carried by roll call vote (Summary: Yes=)

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on August 14, 2024. Witness my hand this \_\_\_\_\_ day of July, 2024.

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 187-2024**

**RESOLUTION AUTHORIZING THE AUTHORIZATION OF THE DECLARATION OF  
THE OWNER OF BLOCK 802, LOT 8.02, AS A TOTALLY  
DISABLED VETERAN AND EXEMPT FROM PROPERTY TAXES**

**WHEREAS**, the Tax Assessor of the Township of Mansfield has granted an exemption of property taxes for a totally disabled veteran who owns and resides at Block 802, Lot 8.02; and

**WHEREAS**, the owner at this property has submitted the necessary paperwork verifying his exempt status; and

**WHEREAS**, the Tax Assessor had declared this owner totally exempt as of June 10, 2024; and

**WHEREAS**, the Tax Collector has calculated the following taxes that should be cancelled as of June 10, 2024;

**2<sup>nd</sup> quarter 2024      \$ 695.40      (20 days)**

**WHEREAS**, the amount to be refunded to the owner/resident of Block 802, Lot 8.02, is \$ 695.40.

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby adopt this Resolution and authorizes the tax collector to refund the total amount of \$ 695.40 to the owner/resident of Block 802, Lot 8.02, and authorizes the cancellation of the third and fourth quarters of 2024.

Carl Anderson  
131 Cherry Tree Bend Road  
Port Murray, NJ 07865

**REFUND AMOUNT \$ 695.40**

Motion: Approve Resolution Moved by: \_\_\_\_\_ ; Seconded by \_\_\_\_\_  
Vote: Motion carried by roll call vote (Summary: Yes=)

Yes:  
No:  
Abstain:  
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held August 14, 2024. Witness my hand this \_\_\_\_\_ day of 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 188-2024**

**RESOLUTION AUTHORIZING THE AUTHORIZATION OF THE DECLARATION  
OF THE OWNER OF BLOCK 401.01, LOT 5 AS A TOTALLY DISABLED  
VETERAN AND EXEMPT FROM PROPERTY TAXES**

**WHEREAS**, the Tax Assessor of the Township of Mansfield has granted an exemption of property taxes for a totally disabled veteran who owns and resides at Block 401.01, Lot 5; and

**WHEREAS**, the owner at this property has submitted the necessary paperwork verifying his exempt status; and

**WHEREAS**, the Tax Assessor had declared this owner totally exempt as of May 28, 2024; and

**WHEREAS**, the Tax Collector has calculated the following taxes that should be cancelled as of May 28, 2024;

**2<sup>nd</sup> Quarter 2024      \$858.28      (33 days)**

**WHEREAS**, the amount to be refunded to the owner/ resident of Block 401.01, Lot 5 is \$858.28.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby adopt this Resolution and authorizes the tax collector to refund the total amount of \$858.28 to the owner/resident of Block 401.01, Lot 5 and authorizes the cancellation of the third and fourth quarters of 2024

Christopher Mackie  
15 Valley Road  
Oxford, NJ 07863

**REFUND AMOUNT \$858.28**

Motion: Approve Resolution Moved by: \_\_\_\_\_ ; Seconded by:  
Vote: Motion carried by roll call vote (Summary: Yes=)

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on August 14, 2024. Witness my hand this \_\_\_\_\_ day of July, 2024.

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 189-2024**

**RESOLUTION AUTHORIZING EXTENDED GRACE PERIOD FOR 2024 3<sup>RD</sup>  
QUARTER PROPERTY TAX PAYMENTS**

**WHEREAS**, the 2024 tax rate for the Township of Mansfield was delayed in being certified and therefore, the Township was late in printing tax bills; and

**WHEREAS**, in accordance with N.J.S.A 54:4-66.3d a municipality must provide twenty-five (25) days after the property tax bills are mailed for property owners to be able to pay without penalty; and

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby authorize the grace period is extended for the third quarter 2024 property taxes to the 9<sup>th</sup> of September, 2024, after which time interest will be assessed at the rate previously adopted by the Township from the original due date of August 1, 2024.

Motion: Approve Resolution Moved by: \_\_\_\_\_ ; Seconded by:

Vote: Motion carried by roll call vote (Summary: Yes=)

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on August 14, 2024. Witness my hand this \_\_\_\_\_ day of July, 2024.

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 190-2024**

**RESOLUTION AUTHORIZING EXECUTIVE SESSION OF THE  
TOWNSHIP COMMITTEE**

**WHEREAS**, the Township Committee of the Township of Mansfield is authorized, pursuant to N.J.S.A. 10:4-12 to exclude the public from that portion of this meeting for purposes of discussing specific matters as permitted by N.J.S.A. 10:4-12; and;

**WHEREAS**, the Township Committee of the Township of Mansfield intends to discuss certain matters which are deemed confidential pursuant to N.J.S.A. 10:4-12, in Executive Session; and

**WHEREAS**, at this time the Township Committee of the Township of Mansfield cannot determine the time when the discussion to be held in Executive Session will be made public, but will disclose the minutes of the Executive Session when the need for confidentiality no longer exists.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, that this meeting shall be adjourned to an Executive Session and the public will be excluded in order that the Township Committee of the Township of Mansfield may discuss the items listed below:

Motion: Approve Resolution Moved by: \_\_\_\_\_ ; Seconded by:  
Vote: Motion carried by roll call vote (Summary: Yes=5)

Yes:  
No:  
Abstain:  
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held on August 14, 2024. Witness my hand this \_\_\_\_\_ day of August, 2024.

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk

