



**AGENDA OF THE REGULAR MEETING OF THE TOWNSHIP COMMITTEE OF THE  
TOWNSHIP OF MANSFIELD**

**MAY 14, 2025**

**7:30 p.m.**

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 Mansfield Township. There may be additions or deletions prior to the Committee taking final action.

**ROLL CALL:**

**SALUTE TO FLAG:**

**PROCLAMATION: Military Appreciation Month**

**APPROVAL OF THE MINUTES**

**Executive Session-** April 23, 2025

**Regular Session-** April 23, 2025

**CLERK'S REPORT**

**FINANCE REPORT**

**EMPLOYEES' REPORTS**

**ENGINEER'S REPORT**

**PUBLIC PORTION**

**ORDINANCE: INTRODUCTION AND FIRST READING**

- #006-2025** Ordinance Of The Township Of Mansfield, County Of Warren, State Of New Jersey Amending Ordinance #018-2024, An Ordinance Of The Township Of Mansfield, Warren County, New Jersey Appropriating \$700,000.00 From The General Capital Reserve Fund For The Purpose Of Purchasing A Fire Truck
- #007-2025** Ordinance Of The Township Of Mansfield, County Of Warren, State Of New Jersey Appropriating \$51,649.00 For The Mt. Bethel Church Renovation Project
- #008-2025** Ordinance Of The Township Of Mansfield, County Of Warren, State Of New Jersey Appropriating \$150,000.00 For Municipal Building Improvements And \$500,515.00 For The Snyder Road Improvement Project
- #009-2025** Ordinance of the Township of Mansfield, County of Warren, State of New Jersey Canceling the Balance of Capital Ordinance #2017-09
- #010-2025** Ordinance of the Township of Mansfield, County of Warren, State of New Jersey Canceling the Balance of Capital Ordinance #CA-2014-03
- #011-2025** Ordinance of the Township of Mansfield, County of Warren, State of New Jersey Canceling the Balance of Capital Ordinance #CA-2015-02
- #012-2025** Ordinance of the Township of Mansfield, County of Warren, State of New Jersey Canceling the Balance of Capital Ordinance #CA-2018-01
- #013-2025** Ordinance of the Township of Mansfield, County of Warren, State of New Jersey Canceling the Balance of Capital Ordinance #CA-2015-03
- #014-2025** Ordinance of the Township of Mansfield, County of Warren, State of New Jersey Canceling the Balance of Capital Ordinance #CA-2018-02
- #015-2025** Ordinance of the Township of Mansfield, County of Warren, State of New Jersey Canceling the Balance of Bond Ordinance #2016-11

**RESOLUTIONS (taken separately)**

**#131-2025** Resolution Authorizing Payment of Municipal Obligations

**#132-2025** Resolution Authorizing Extension of Contract with Jersey Professional Management –  
Temporary CFO

**PUBLIC PORTION – CONSENT AGENDA ONLY**

**CONSENT AGENDA**

**#133-2025** Resolution Authorizing Payment to ACF Greenscapes, Inc. for Spring and Fall Clean Up  
Services of Township Property

**#134-2025** Resolution Supporting the Restoration of Energy Taxes to Municipalities

**#135-2025** Resolution Authorizing Additional Services of Boswell Engineering for Grant  
Preparation/Submission Not to Exceed \$7,500.00

**#136-2025** Resolution Authorizing Redemption of Tax Sale Certificate of Municipal Lien- Block 1303, Lot 10

**COMMITTEE PERSON COMMENTS**

**EXECUTIVE SESSION**

**#137-2025** Executive Session

**RETURN TO REGULAR SESSION**

**ADJOURN**



## MILITARY APPRECIATION MONTH 2025 PROCLAMATION

**WHEREAS**, the freedom and security that citizens of the United States enjoy today are direct results of the bloodshed and continued vigilance given by the United States Armed Forces over the history of our great nation; and

**WHEREAS**, the sacrifices that such members of the United States Armed Forces and of the family members that support them, have preserved the liberties that have enriched this nation making it unique in the world community; and

**WHEREAS**, the United States Congress, in 2004, passed a resolution proclaiming May as National Military Appreciation Month, calling all Americans to remember those who gave their lives in defense of Freedom and to honor the men and women of all our Armed Services who have served or are now serving our Country, together with their families; and

**WHEREAS**, the months of May and June were selected for this display of patriotism because during these months, we celebrate Victory in Europe (VE) Day, Military Spouse Day, Loyalty Day, Armed Forces Day, National Day of Prayer, Memorial Day, Navy Day, Army Day, and Flag Day; and

**NOW, THEREFORE**, the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby proclaim May 2025 as a special time to show appreciation for our Military and proclaim it as **National Military Appreciation Month** in the Township of Mansfield and encourage all citizens to join in showing our gratitude by the appropriate display of flags and ribbons during this designated period.

Proclaimed this 14<sup>th</sup> of May, 2025

\_\_\_\_\_  
Mayor Joseph Watters, Mansfield Township Committee



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**ORDINANCE 006-2025**

**ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AMENDING ORDINANCE #018-2024, AN ORDINANCE OF THE TOWNSHIP OF MANSFIELD, WARREN COUNTY, NEW JERSEY APPROPRIATING \$700,000.00 FROM THE GENERAL CAPITAL RESERVE FUND FOR THE PURPOSE OF PURCHASING A FIRE TRUCK**

**STATEMENT OF PURPOSE**

The purpose of this Ordinance is amend Ordinance #018-2024, an Ordinance of the Township of Mansfield, Warren County, New Jersey appropriating \$700,000.00 from the General Capital Reserve Fund for the purpose of purchasing a fire truck

**NOW, THEREFORE BE IT ORDAINED**, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey as follows:

**SECTION 1:** Ordinance 018-2024 is hereby amended to correctly reflect the that appropriation of \$700,000.00 for the purchase of a fire truck will be charged from line account, **C-04-44-230-0097-5000**, and will not be appropriated from line account, C-04-44-230-0097-2000.

**SECTION 2:** The \$700,000.00 originally appropriated from line item account C-04-44-230-0097-2000 will be placed back into said line item account, C-04-44-230-0097-2000 as this is a road maintenance account and was erroneously used as the line item account for the appropriation of funds of the fire truck.

**SECTION 3:** If any provisions of the Ordinance or application thereof, under any circumstance is held invalid, the invalidity shall not affect any of the provision or application of this Ordinance that can be given effect with the valid provision(s) or application and to this end, the provisions of the Ordinance are severable.

**SECTION 4:** All other Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed.

**SECTION 5:** This ordinance shall take effect upon adoption and publication according to law.

**ATTEST:**

**TOWNSHIP OF MANSFIELD**

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

\_\_\_\_\_  
Hon. Joseph Watters, Mayor

Motion: Introduce Ordinance Moved by: \_\_\_\_\_ ; Seconded by:

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

Yes:

No:

Abstain:

Absent:

Introduced:

Published:

Public Hearing:

Motion: Adopt Ordinance Moved by: \_\_\_\_\_ ; Seconded by:

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

Yes:

No:

Abstain:

Absent:

Adopted:

Published:

### **CERTIFICATION**

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, do hereby certify that the foregoing Ordinance was duly adopted by the Township of Mansfield Committee on the day of , 2025.

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Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## **ORDINANCE 007-2025**

### **ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY APPROPRIATING \$51,649.00 FOR THE MT. BETHEL CHURCH RENOVATION PROJECT**

#### **STATEMENT OF PURPOSE**

The purpose of this Ordinance is authorize the appropriation of \$51,649.00 for the Mt. Bethel Church Renovation Project

**WHEREAS**, there is a need for ongoing improvements to the Mt. Bethel Church Renovation Project; and

**WHEREAS**, the Temporary Chief Financial Officer for the Township has determined that the sum of \$51,649.00 should be appropriated to be used for the Mt. Bethel Church Renovation Project from the Warren County Municipal and Charitable Conservancy Trust Fund Grant.

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey as follows:

1. The amount of \$51,649.00 is hereby appropriated from the Warren County Municipal and Charitable Conservancy Trust Fund Grant.
2. There is no debt incurred by this Ordinance.
3. This Ordinance shall take effect upon final passage and publication as provided by law.

**ATTEST:**

**TOWNSHIP OF MANSFIELD**

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

\_\_\_\_\_  
Hon. Joseph Watters, Mayor

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

Introduced:  
Published:  
Public Hearing:

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

Adopted:  
Published:

### **CERTIFICATION**

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, do hereby certify that the foregoing Ordinance was duly adopted by the Township of Mansfield Committee on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## ORDINANCE 008-2025

### ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY APPROPRIATING \$150,000.00 FOR MUNICIPAL BUILDING IMPROVEMENTS AND \$500,515.00 FOR THE VARIOUS ROAD IMPROVEMENT PROJECTS

#### STATEMENT OF PURPOSE

The purpose of this Ordinance is authorize the appropriation of \$150,000.00 for municipal building improvements and \$500,515.00 for the Various Road improvement project.

**WHEREAS**, the sum of \$650,515.00 is presently available in the General Capital Reserve Account; and

**WHEREAS**, there is a need for improvements to the municipal building and for road improvements; and

**WHEREAS**, the Temporary Chief Financial Officer for the Township has determined that the sum of \$150,000.00 should be appropriated to be used for municipal building improvements and that the sum of \$500,515.00 should be appropriated to be used for the various road improvement projects.

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey as follows:

1. The amount of \$150,000.00 is hereby appropriated from the General Capital Reserve Account for Municipal Building Improvements.
2. The amount of \$500,515.00 is hereby appropriated from the General Capital Reserve Account for the various road improvement projects.
3. There is no debt incurred by this Ordinance.
4. This Ordinance shall take effect upon final passage and publication as provided by law.

**ATTEST:**

**TOWNSHIP OF MANSFIELD**

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

\_\_\_\_\_  
Hon. Joseph Watters, Mayor

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

Introduced:  
Published:  
Public Hearing:

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

Adopted:  
Published:

**CERTIFICATION**

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, do hereby certify that the foregoing Ordinance was duly adopted by the Township of Mansfield Committee on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**ORDINANCE 009-2025**

**ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY CANCELING THE BALANCE OF CAPITAL ORDINANCE #2017-09**

**STATEMENT OF PURPOSE**

The purpose of this Ordinance is to cancel the balance of Capital Ordinance 2017-09

**WHEREAS**, Capital Ordinance 2017-09 adopted on July 26, 2017 appropriated \$37,096.39 for municipal building improvements; and

**WHEREAS**, this fully funded Ordinance exists on the balance sheet of the General Capital Fund; and

**WHEREAS**, the fund creating this ordinance for improvements to the municipal building has been researched and has been determined that the balance is no longer needed and should be canceled.

**Ordinance #2017-09**

**Improvement to Municipal Building            C-04-44-215-1709-0000            \$4,633.79**

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the balance of \$4,633.79 from Capital Ordinance 2017-09 is hereby canceled to the Capital Reserve Fund.

**ATTEST:**

**TOWNSHIP OF MANSFIELD**

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

\_\_\_\_\_  
Hon. Joseph Watters, Mayor

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

Introduced:  
Published:  
Public Hearing:

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

Adopted:  
Published:

**CERTIFICATION**

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, do hereby certify that the foregoing Ordinance was duly adopted by the Township of Mansfield Committee on the \_\_\_\_ day of \_\_\_\_\_, 2025.

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## ORDINANCE 010-2025

### ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY CANCELING THE BALANCE OF CAPITAL ORDINANCE #CA-2014-03

#### STATEMENT OF PURPOSE

The purpose of this Ordinance is to cancel the balance of Capital Ordinance CA-2014-03

**WHEREAS**, Capital Ordinance CA-2014-03 adopted on October 22, 2014 appropriated \$90,000.00 for road construction for a portion of Jane Chapel Road; and

**WHEREAS**, this fully funded Ordinance exists on the balance sheet of the General Capital Fund; and

**WHEREAS**, the fund creating this ordinance for improvements to the municipal building has been researched and has been determined that the balance is no longer needed and should be canceled.

**Ordinance #CA-2014-03**

**Road Construction Jane Chapel C-04-44-215-1403-9000 \$6,313.29**

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the balance of \$6,313.29 from Capital Ordinance #CA-2014-03 is hereby canceled to the Capital Reserve Fund.

**ATTEST:**

**TOWNSHIP OF MANSFIELD**

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

\_\_\_\_\_  
Hon. Joseph Watters, Mayor

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

Introduced:  
Published:  
Public Hearing:

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

Adopted:  
Published:

### **CERTIFICATION**

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, do hereby certify that the foregoing Ordinance was duly adopted by the Township of Mansfield Committee on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## ORDINANCE 011-2025

### ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY CANCELING THE BALANCE OF CAPITAL ORDINANCE #CA-2015-02

#### STATEMENT OF PURPOSE

The purpose of this Ordinance is to cancel the balance of Capital Ordinance CA-2015-02

**WHEREAS**, Capital Ordinance CA-2015-02 adopted on July 22, 2015 appropriated \$155,000.00 for Watters Road preservation; and

**WHEREAS**, this fully funded Ordinance exists on the balance sheet of the General Capital Fund; and

**WHEREAS**, the fund creating this ordinance to stabilize and preserve Watters Road and the associated retaining wall due to erosion has been researched and it has been determined that the balance is no longer needed and should be canceled.

**Ordinance #CA-2015-02**

<b>Watters Road Preservation</b>	<b>C-04-44-215-1502-9031</b>	<b>\$6,335.22</b>
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**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the balance of \$6,335.22 from Capital Ordinance #CA-2015-02 is hereby canceled to the Capital Reserve Fund.

**ATTEST:**

**TOWNSHIP OF MANSFIELD**

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

\_\_\_\_\_  
Hon. Joseph Watters, Mayor

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

Introduced:  
Published:  
Public Hearing:

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

Adopted:  
Published:

**CERTIFICATION**

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, do hereby certify that the foregoing Ordinance was duly adopted by the Township of Mansfield Committee on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## ORDINANCE 012-2025

### ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY CANCELING THE BALANCE OF CAPITAL ORDINANCE #CA-2018-01

#### STATEMENT OF PURPOSE

The purpose of this Ordinance is to cancel the balance of Capital Ordinance CA-2018-01

**WHEREAS**, Capital Ordinance CA-2018-01 adopted on September 12, 2018 appropriated \$41,000.00 for HVAC Design and System Evaluation; and

**WHEREAS**, this fully funded Ordinance exists on the balance sheet of the General Capital Fund; and

**WHEREAS**, the fund creating this ordinance for HVAC design and HVAC system evaluation has been researched and it has been determined that the balance is no longer needed and should be canceled.

**Ordinance #CA-2018-01**

<b>HVAC Design &amp; System Evaluation</b>	<b>C-04-44-226-0098-9001</b>	<b>\$32,900.00</b>
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**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the balance of \$32,900.00 from Capital Ordinance #CA-2018-01 is hereby canceled to the Capital Reserve Fund.

**ATTEST:**

**TOWNSHIP OF MANSFIELD**

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

\_\_\_\_\_  
Hon. Joseph Watters, Mayor

Motion: Introduce Ordinance Moved by: \_\_\_\_\_ ; Seconded by:

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

Yes:

No:

Abstain:

Absent:

Introduced:

Published:

Public Hearing:

Motion: Adopt Ordinance Moved by: \_\_\_\_\_ ; Seconded by:

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

Yes:

No:

Abstain:

Absent:

Adopted:

Published:

### **CERTIFICATION**

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, do hereby certify that the foregoing Ordinance was duly adopted by the Township of Mansfield Committee on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## ORDINANCE 013-2025

### ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY CANCELING THE BALANCE OF CAPITAL ORDINANCE #CA-2015-03

#### STATEMENT OF PURPOSE

The purpose of this Ordinance is to cancel the balance of Capital Ordinance CA-2015-03

**WHEREAS**, Capital Ordinance CA-2015-03 adopted on September 23, 2015 appropriated \$105,191.14 for improvements to various Township roads and streets; and

**WHEREAS**, this fully funded Ordinance exists on the balance sheet of the General Capital Fund; and

**WHEREAS**, the fund creating this ordinance to improve various streets and roads within the municipality with milling and paving has been researched and it has been determined that the balance is no longer needed and should be canceled.

**Ordinance #CA-2015-03**

**Road Construction or Reconstruction      C-04-44-215-1503-9000      \$10,418.19**

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the balance of \$10,418.19 from Capital Ordinance #CA-2015-03 is hereby canceled to the Capital Improvement Fund.

**ATTEST:**

**TOWNSHIP OF MANSFIELD**

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

\_\_\_\_\_  
Hon. Joseph Watters, Mayor

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

Introduced:  
Published:  
Public Hearing:

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

Adopted:  
Published:

### **CERTIFICATION**

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, do hereby certify that the foregoing Ordinance was duly adopted by the Township of Mansfield Committee on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## ORDINANCE 014-2025

### ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY CANCELING THE BALANCE OF CAPITAL ORDINANCE #CA-2018-02

#### STATEMENT OF PURPOSE

The purpose of this Ordinance is to cancel the balance of Capital Ordinance CA-2018-02

**WHEREAS**, Capital Ordinance CA-2018-02 adopted on September 12, 2018 appropriated \$63,000.00 for improvements to the municipal building; and

**WHEREAS**, this fully funded Ordinance exists on the balance sheet of the General Capital Fund; and

**WHEREAS**, the fund creating this ordinance for flooring replacement in the Police Department and window replacement throughout the municipal building has been researched and it has been determined that the balance is no longer needed and should be canceled.

#### Ordinance #CA-2018-02

Police Department Flooring	C-04-44-226-0099-9001	\$4,004.00
Window Replacement	C-04-44-226-0099-9002	\$31,950.00

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the balance of \$35,954.00 from Capital Ordinance #CA-2018-02 is hereby canceled to the Capital Improvement Fund.

ATTEST:

TOWNSHIP OF MANSFIELD

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

\_\_\_\_\_  
Hon. Joseph Watters, Mayor

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

Introduced:  
Published:  
Public Hearing:

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

Adopted:  
Published:

**CERTIFICATION**

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, do hereby certify that the foregoing Ordinance was duly adopted by the Township of Mansfield Committee on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**ORDINANCE 015-2025**

**ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,  
STATE OF NEW JERSEY CANCELING THE BALANCE OF  
BOND ORDINANCE 2016-11**

**STATEMENT OF PURPOSE**

The purpose of this Ordinance is to cancel the balance of Bond Ordinance 2016-11

**WHEREAS**, there exists a fully-funded ordinance on the balance sheet of the General Capital Fund; and

**WHEREAS**, the fund creating this ordinance for the acquisition of an ambulance, the refurbishment of a fire truck, and soft costs has been researched and it has been determined that the balance is no longer needed and should be canceled.

**Ordinance #2016-11**

<b>Acquisition of an Ambulance</b>	<b>C-04-44-215-1611-9201</b>	<b>\$32,258.01</b>
<b>Refurbishment of a Fire Truck</b>	<b>C-04-44-215-1611-9200</b>	<b>\$10,580.00</b>
<b>Soft Costs</b>	<b>C-04-44-215-1611-7150</b>	<b>\$ 3,130.21</b>

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the balance of \$45,968.22 from Bond Ordinance #2016-11 is hereby canceled to the Capital Surplus.

**ATTEST:**

**TOWNSHIP OF MANSFIELD**

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

\_\_\_\_\_  
Hon. Joseph Watters, Mayor

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

Introduced:  
Published:  
Public Hearing:

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

Adopted:  
Published:

### **CERTIFICATION**

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, do hereby certify that the foregoing Ordinance was duly adopted by the Township of Mansfield Committee on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 131-2025

### RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING PAYMENT OF MUNICIPAL OBLIGATIONS

**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 Temporary Chief Financial Officer and the Deputy Treasurer, from the following accounts and in the following amounts:

BILLS LIST	
CURRENT- 4-01	\$ 345.50
CURRENT- 5-01	\$ 1,347,178.43
FEDERAL AND STATE GRANT FUND	\$ 919.54
DEVELOPER'S ESCROW	\$ 18,287.95
DOG FUND	\$ 60.00
MANDATORY DEVELOPMENT FEES	\$ 1,400.00
<b>TOTAL</b>	<b>\$ 1,368,191.42</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 May 14, 2025. Witness my hand this \_\_\_\_\_ day of May, 2025.

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

P.O. Type: All  
 Format: Detail with Line Item Notes  
 Range: 4-First  
 Rcvd Batch Id Range: First to Last  
 Vendors: All  
 Print Alpha, Revenue, & G/L Accounts: Y  
 to 5-zz-zz-zzz-zzzz-zzzz  
 Bid: Y State: Y Other: Y Exempt: Y  
 Include Non-Budgeted: Y  
 Open: N Void: N Paid: N  
 Held: Y Aprv: N Rcvd: Y  
 DEPT Page Break: No Subtotal CAFR: No Subtotal DEPT: No Subtotal SUB\_ACCT: No

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
Fund: CURRENT FUND									
4-01-20-100-0000-4060	OFFICE MACH MAINTENANCE								
24-00895	1 SHARP010 SHARP ELECTRONICS CORPORATION	INV. 9005094105 STAPLE	98.00	R		12/16/24	05/08/25	9005094105	
		CARTRIDGE							
24-00895	2 SHARP010 SHARP ELECTRONICS CORPORATION	INV. 9005094105 SHIPPING	14.00	R		12/16/24	05/08/25	9005094105	
			112.00						
4-01-25-240-0000-4040	DEPT GENERAL EXP								
25-00384	1 STATE125 STATE TOXICOLOGY LABORATORY	11/18/24 RANDOM DRUG TESTING	90.00	R		05/06/25	05/08/25	11/18/24	
		TOX CASE #(S) 24L018424 & 24L018425							
4-01-26-290-0000-4132	SAFETY/SAFETY SUPPLIES/DRUG TEST/RTK								
25-00391	1 THE0005 THE DOCTOR IS IN, PA	11/25/24 RANDOM DRUG/ALCOHOL	143.50	R		05/08/25	05/08/25	11/25/24	
		TEST (DPW EMPLOYEE)							
		Fund Total: CURRENT FUND	345.50						
		Year Total:	345.50						
Fund: CURRENT FUND									
5-01-20-100-0000-4020	ADVERTISING								
25-00060	5 GANNE005 GANNETT NEW JERSEY NEWSPAPERS	INV 0007065243 4/14 ORD 005	59.18	R		05/02/25	05/08/25	0007065243	
25-00060	6 GANNE005 GANNETT NEW JERSEY NEWSPAPERS	INV 0007065243 4/29 SNYDER RD	95.14	R		05/02/25	05/08/25	0007065243	
25-00099	1 NJSTL005 NJ ST LEAGUE OF MUNICIPALITIES	21859SD HELP WANTED AD P/T CFO	160.00	R		01/28/25	05/08/25	21859SD	
			314.32						
5-01-20-100-0000-4060	OFFICE MACH MAINTENANCE								
25-00122	5 USBAN090 U.S. BANK EQUIPMENT FINANCE	INV 554246611 4/19/25 CONTRACT	276.15	R		02/04/25	05/08/25	554246611	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-20-130-0000-4128 25-00194 7 JPMAD005 JPM ADVISORS, LLC PROF. SERVICES RENDERED 4/14/25 - 4/27/25	PROFESSIONAL SERVICES	TEMPORARY CFO SERVICES	5,979.75	R	04/15/25	05/08/25	4/14 - 4/27/25		B
5-01-20-130-0000-4145 25-00091 9 ACTI0005 ACTION DATA SERVICES	PAYROLL SERVICES	INV. 91964 APRIL 18 PAYROLL	424.85	R	01/24/25	05/08/25	91964		B
25-00091 10 ACTI0005 ACTION DATA SERVICES	FORMS	INV. 1006 ACA UPDATES & 1095C	1,172.63	R	01/24/25	05/08/25	1006		B
			<u>1,597.48</u>						
5-01-20-140-0000-4090 25-00119 5 NISIV005 NISIVOCCIA CONSULTING LLC RENDERED 4/17/25 - 4/22/25	COMPUTER SUPPORT SER	INV. 14453 PROF. SERVICES	450.00	R	03/31/25	05/08/25	14453		B
5-01-20-145-0000-4050 25-00342 1 ADVAN015 STAPLES ADVANTAGE	OFFICE SUPPLIES	INV. 6029878688 TN820 TONER	141.70	R	04/22/25	05/08/25	6029878688		B
25-00354 1 CAPIT010 CAPITAL ONE (TAX COLLECTOR)		ACT. 621124 24" MONITOR	87.00	R	04/25/25	05/08/25	3/26/25		B
			<u>228.70</u>						
5-01-20-155-0000-4300 25-00230 4 SCHEN005 SCHENCK, PRICE, SMITH & KING, PROF. SERVICES RENDERED 3/3/25 - 3/31/25	LEGAL SERVICES	INV. 1269469 MANSFIELD MEADOWS	736.05	R	03/11/25	05/08/25	1269469		B
25-00230 5 SCHEN005 SCHENCK, PRICE, SMITH & KING, PROF. SERVICES RENDERED 3/31/25		INV. 1269470 EMS (PROPERTY)	139.50	R	03/11/25	05/08/25	1269470		B
			<u>875.55</u>						
5-01-20-165-0000-4360 25-00221 4 BOSWE005 BOSWELL ENGINEERING, INC.	ENGINEERING SERVICES	IN 201744 MAR ENGINEERING SER	2,083.33	R	03/07/25	05/08/25	201744		B
25-00221 5 BOSWE005 BOSWELL ENGINEERING, INC. PROF. SERVICES RENDERED 3/26/25		IN 201745 STORMWATER	233.00	R	04/25/25	05/08/25	201745		B
			<u>2,316.33</u>						
5-01-21-180-0000-4100 25-00377 1 OFFIC005 NJ PLANNING OFFICIALS TRAINING (BRIAN HANISAK) 6/30/25	TRAINING	INV. 082027214 MANDATORY	95.00	R	05/05/25	05/08/25	082027214		B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-21-180-0000-4480 25-00284	MUNICIPAL PLANNER 2 COLLIER ENGINEERING & DESIGN RENDERED THROUGH 3/16/25	INV. 0001038001 PROF. SERVICES	223.75	R	03/31/25	05/08/25		0001038001	B
5-01-23-210-0000-4560 25-00367	OTHER INSURANCE 1 STATE055 STATEWIDE INSURANCE FUND INSTALLMENT 3 OF 4	INV. 2025C52 LIABILITY	35,499.50	R	04/30/25	05/08/25		2025C52	
5-01-23-215-0000-4540 25-00367	WORKMEN'S COMP 2 STATE055 STATEWIDE INSURANCE FUND COMPENSATION INSTALLMENT 3 OF 4	INV. 2025C52 WORKERS	34,653.25	R	04/30/25	05/08/25		2025C52	
5-01-23-220-0000-4530 25-00379	GROUP INSURANCE EMP 1 STATE120 STATE OF NEW JERSEY ACTIVE MEMBERS MAY 2025	ID 051300 HEALTH BENEFITS	62,799.81	R	05/06/25	05/08/25		MAY 2025	
25-00379	2 STATE120 STATE OF NEW JERSEY RETIRED MEMBERS MAY 2025	ID 051300 HEALTH BENEFITS	39,634.67	R	05/06/25	05/08/25		MAY 2025	
			<u>102,434.48</u>						
5-01-25-240-0000-3010 25-00338	MEALS / TOLLS/ MILEAGE REIM. 1 ELEANOR A. RUSSELL	3/30/25 MEAL REIM. (CLASS)	40.00	R	04/21/25	05/08/25		3/30/25	
25-00338	2 ELEANOR A. RUSSELL	3/31/25 MEAL REIM. (CLASS)	40.00	R	04/21/25	05/08/25		3/31/25	
25-00338	3 ELEANOR A. RUSSELL	4/01/25 MEAL REIM. (CLASS)	40.00	R	04/21/25	05/08/25		4/01/25	
			<u>120.00</u>						
5-01-25-240-0000-3030 25-00385	CONTRACTUAL EYE/DENTAL EXAMS 1 DAVID005 DAVID HANF CONTRACT	4/23/25 REIM. DENTAL PER	111.80	R	05/06/25	05/08/25		4/23/25	
5-01-25-240-0000-3040 25-00306	CONTRACTUAL UNIFORM CLEANING 1 BRUNI005 B & R UNIFORM CO. INC. (DEPASQUALE)	INV. 37560 HASHMARKS	9.95	R	04/03/25	05/08/25		37560	
25-00306	2 BRUNI005 B & R UNIFORM CO. INC. (DEPASQUALE)	INV. 37560 BATON HOLDER	59.95	R	04/03/25	05/08/25		37560	
25-00343	1 ROBER025 ROBERT T. DEPASQUALE	4/8/25 REIM. POLO(S)	264.00	R	04/22/25	05/08/25		4/8/25	
			<u>333.90</u>						
5-01-25-240-0000-4040 25-00364	DEPT GENERAL EXP 1 NJEZP005 NJ E-ZPASS	VIOLATION# T122542044986	0.85	R	04/30/25	05/08/25		T122542044986	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-25-240-0000-4040	DEPT GENERAL EXP	Continued							
3/19/25 NJ TURNPIKE UN-PAID TOLL (POLICE VEHICLE)									
25-00364	2 NJEZP005 NJ E-ZPASS ADMINISTRATION FEE	VIOLATION# T122542044986	50.00	R	04/30/25	05/08/25		T122542044986	
			<u>50.85</u>						
5-01-25-240-0000-4060	OFFICE MACH MAINTENANCE								
25-00220	1 WCPOL005 WC POLICE CHIEFS ASSOCIATION SHARE AND MDT'S	2025 SERVER MAINT FOR INFO	1,000.00	R	03/07/25	05/08/25		2025	
25-00309	1 COMPU015 COMPUTER SQUARE, INC.	INV. 01755 ETICKET MAINT.	108.00	R	04/14/25	05/08/25		01755	
25-00340	1 COMCA010 COMCAST	INV. 001002056219 ETHERNET	790.61	R	04/21/25	05/08/25		001002056219	
25-00392	2 VERIZ005 VERIZON WIRELESS	INV. 6111780867 AIR CARDS	228.06	R	05/08/25	05/08/25		6111780867	
25-00392	3 VERIZ005 VERIZON WIRELESS	INV. 6111780867 ARLO GO CAMERA	<u>40.01</u>	R	05/08/25	05/08/25		6111780867	
			<u>2,166.68</u>						
5-01-25-240-0000-4730	VEHICLE MAINTENANCE								
25-00054	15 CMAUT005 C & M AUTO PARTS	INV. 718097 TAIL PIPE EXPANDER	37.99	R	01/22/25	05/08/25		718097	B
25-00142	12 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 32348W TUBE ASY (28-1)	571.49	R	03/11/25	05/08/25		32348W	B
25-00142	13 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 32348W MUFFLER (28-1)	866.12	R	04/14/25	05/08/25		32348W	B
25-00142	14 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 32348W GASKET (28-1)	18.88	R	04/14/25	05/08/25		32348W	B
25-00142	15 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 32348W NUT (28-1)	18.16	R	04/14/25	05/08/25		32348W	B
25-00142	16 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 32348W GASKET (28-1)	<u>25.44</u>	R	04/14/25	05/08/25		32348W	B
			<u>1,538.08</u>						
5-01-25-255-0000-4580	TRICOUNTY FIRE CO								
25-00007	3 TRIC0010 TRI-COUNTY FIRE COMPANY	2025 TWP. CONTRIBUTION	12,733.12	R	01/21/25	05/08/25		2ND QTR. 2025	B
	2ND QTR. 2025 TOWNSHIP CONTRIBUTION								
5-01-26-290-0000-4040	DEPT GENERAL EXP								
25-00061	60 HOMED005 HOME DEPOT USA INC	INV. 5021760 SHIPPING TAPE	19.98	R	02/05/25	05/08/25		5021760	B
25-00061	61 HOMED005 HOME DEPOT USA INC	INV. 5021760 SPRAY BOTTLE	7.96	R	04/24/25	05/08/25		5021760	B
25-00061	62 HOMED005 HOME DEPOT USA INC	INV. 5021760 TAPE MEASURE	29.94	R	04/24/25	05/08/25		5021760	B
25-00061	63 HOMED005 HOME DEPOT USA INC	INV. 5021760 VACUUM FILTER	22.97	R	04/24/25	05/08/25		5021760	B
25-00061	64 HOMED005 HOME DEPOT USA INC	INV. 5021760 CLEANER	9.98	R	04/24/25	05/08/25		5021760	B
25-00061	65 HOMED005 HOME DEPOT USA INC	INV. 5021760 COMET	1.00	R	04/24/25	05/08/25		5021760	B

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
5-01-26-290-0000-4040		DEPT GENERAL EXP		Continued							
25-00341	2	AMAZ0010 AMAZON CAPITAL SERVICES		11F9FVQC3C7 SHARPIE	3.48	R	04/22/25	05/08/25		11F9FVQC3C7	
					95.31						
5-01-26-290-0000-4132		SAFETY/SAFETY SUPPLIES/DRUG TEST/RTK									
25-00318	1	CINTA005 CINTAS CORPORATION		INV. 5263501705 MEDICAL	48.51	R	04/15/25	05/08/25		5263501705	
		SUPPLIES (REFILL CABINET AT DPW)									
25-00318	2	CINTA005 CINTAS CORPORATION		INV. 5263501705 SERVICE CHARGE	25.95	R	04/15/25	05/08/25		5263501705	
25-00345	1	AMAZ0010 AMAZON CAPITAL SERVICES		13KQL3FK6GRQ SAFETY GLASSES	16.82	R	04/23/25	05/08/25		13KQL3FK6GRQ	
					91.28						
5-01-26-290-0000-5050		TRUCK MAINTENANCE REPAIR & TIRES									
25-00266	1	AMAZ0010 AMAZON CAPITAL SERVICES		10GQMFY9Y63Y BULLDOG JACK	77.41	R	03/25/25	05/08/25		10GQMFY9Y63Y	
25-00266	2	AMAZ0010 AMAZON CAPITAL SERVICES		1FQGTXMHG6LP BULLDOG JACK	38.70	R	04/28/25	05/08/25		1FQGTXMHG6LP	
		(CREDIT)									
25-00308	1	GRAIN005 GRAINGER		INV. 9461323561 SHAFT COLLAR	20.84	R	04/04/25	05/08/25		9461323561	
		SCREW SET (TRUCK #15)									
25-00308	2	GRAIN005 GRAINGER		INV. 9461323561 SHAFT COLLAR	48.52	R	04/04/25	05/08/25		9461323561	
		CLAMP (TRUCK #15)									
					108.07						
5-01-26-290-0000-5070		EQUIPMENT MAINT. REPAIR									
25-00278	1	KOMAT005 KOMATSU AMERICA CORP		INV. P53030 HOSE (ROLLER)	65.25	R	03/28/25	05/08/25		P53030	
25-00326	1	MAYBE005 MAYBERRY SALES & SERVICE, INC		INV. 405013 FILTER CAP (SAW)	12.98	R	04/16/25	05/08/25		405013	
25-00326	2	MAYBE005 MAYBERRY SALES & SERVICE, INC		INV. 405013 CHAIN CATCHER	1.79	R	04/16/25	05/08/25		405013	
		(SAW)									
25-00326	3	MAYBE005 MAYBERRY SALES & SERVICE, INC		INV. 405013 CLUTCH ASSY (SAW)	54.00	R	04/16/25	05/08/25		405013	
25-00326	4	MAYBE005 MAYBERRY SALES & SERVICE, INC		INV. 405013 NEEDLE CAGE (SAW)	10.50	R	04/16/25	05/08/25		405013	
25-00326	5	MAYBE005 MAYBERRY SALES & SERVICE, INC		INV. 405013 AIR FILTER (SAW)	16.99	R	04/16/25	05/08/25		405013	
25-00326	6	MAYBE005 MAYBERRY SALES & SERVICE, INC		INV. 405017 CARBURETOR (SAW)	65.00	R	04/16/25	05/08/25		405017	
25-00326	7	MAYBE005 MAYBERRY SALES & SERVICE, INC		INV. 405017 FUEL HOSE (SAW)	11.39	R	04/16/25	05/08/25		405017	
25-00326	8	MAYBE005 MAYBERRY SALES & SERVICE, INC		INV. 405017 STARTER ROPE (SAW)	5.50	R	04/16/25	05/08/25		405017	
25-00326	9	MAYBE005 MAYBERRY SALES & SERVICE, INC		INV. 405017 GASKETS (SAW)	6.98	R	04/16/25	05/08/25		405017	
25-00326	10	MAYBE005 MAYBERRY SALES & SERVICE, INC		INV. 405017 HOSE(S) (SAW)	8.25	R	04/16/25	05/08/25		405017	
25-00326	11	MAYBE005 MAYBERRY SALES & SERVICE, INC		INV. 405017 CAP (SAW)	7.49	R	04/16/25	05/08/25		405017	
25-00326	12	MAYBE005 MAYBERRY SALES & SERVICE, INC		INV. 405017 FILTER (SAW)	6.50	R	04/16/25	05/08/25		405017	
25-00326	13	MAYBE005 MAYBERRY SALES & SERVICE, INC		INV. 405017 RETURN FILTER	16.99	R	04/16/25	05/08/25		405017	
		(SAW)									
25-00326	14	MAYBE005 MAYBERRY SALES & SERVICE, INC		INV. 405017 TANK VENT (SAW)	12.00	R	04/16/25	05/08/25		405017	

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-26-290-0000-5070	EQUIPMENT MAINT. REPAIR	Continued							
25-00337	1 FRANK005 FRANK RYMON & SONS INC	INV. 45354 LEVER (TORO MOWER)	3.44	R	04/21/25	05/08/25		45354	
25-00337	2 FRANK005 FRANK RYMON & SONS INC	INV. 45354 SPRING (TORO MOWER)	2.29	R	04/21/25	05/08/25		45354	
25-00337	3 FRANK005 FRANK RYMON & SONS INC	INV. 45354 CLIP (TORO MOWER)	0.56	R	04/21/25	05/08/25		45354	
25-00337	4 FRANK005 FRANK RYMON & SONS INC	INV. 45354 OIL (TORO MOWER)	51.96	R	04/21/25	05/08/25		45354	
25-00341	6 AMAZ0010 AMAZON CAPITAL SERVICES (TORO MOWER)	FUEL CAP	35.99	R	04/22/25	05/08/25			
25-00344	1 MAYBE005 MAYBERRY SALES & SERVICE, INC (CHAINSAW)	INV. 405136 AIR FILTER	17.99	R	04/22/25	05/08/25		405136	
25-00344	2 MAYBE005 MAYBERRY SALES & SERVICE, INC (CHAINSAW)	INV. 405136 RIM SPROCKET	49.00	R	04/22/25	05/08/25		405136	
25-00344	3 MAYBE005 MAYBERRY SALES & SERVICE, INC (CHAINSAW)	INV. 405136 EXHAUST GASKET	4.49	R	04/22/25	05/08/25		405136	
25-00344	4 MAYBE005 MAYBERRY SALES & SERVICE, INC (CHAINSAW)	INV. 405136 CHAIN LOOP	31.39	R	04/22/25	05/08/25		405136	
25-00344	5 MAYBE005 MAYBERRY SALES & SERVICE, INC (CHAINSAW)	INV. 405136 BAR (CHAINSAW)	56.99	R	04/22/25	05/08/25		405136	
25-00344	6 MAYBE005 MAYBERRY SALES & SERVICE, INC (CHAINSAW)	INV. 405136 OIL (CHAINSAW)	33.75	R	04/22/25	05/08/25		405136	
25-00344	7 MAYBE005 MAYBERRY SALES & SERVICE, INC (CHAINSAW)	INV. 405145 CHAIN CATCHER	2.99	R	04/22/25	05/08/25		405145	
25-00344	8 MAYBE005 MAYBERRY SALES & SERVICE, INC (CHAINSAW)	INV. 405145 SPLINE SCREW	1.19	R	04/22/25	05/08/25		405145	
25-00344	9 MAYBE005 MAYBERRY SALES & SERVICE, INC (CHAINSAW)	INV. 405145 AIR FILTER	16.99	R	04/22/25	05/08/25		405145	
25-00352	1 FRANK005 FRANK RYMON & SONS INC (TORO MOWER)	INV. 45366 OIL FILTER	13.75	R	04/25/25	05/08/25		45366	
25-00353	1 MAYBE005 MAYBERRY SALES & SERVICE, INC (WEED WACKERS)	INV. 405295 POLYUCUT BLADES	27.98	R	04/25/25	05/08/25		405295	
			<u>618.38</u>						
5-01-26-290-0000-5090	TOOLS								
25-00341	3 AMAZ0010 AMAZON CAPITAL SERVICES	11F9FWQC3C7 LOGGING TOOL	68.99	R	04/22/25	05/08/25		11F9FWQC3C7	
25-00341	4 AMAZ0010 AMAZON CAPITAL SERVICES KIT	11F9FWQC3C7 TOOL CARBURATOR	15.88	R	04/22/25	05/08/25		11F9FWQC3C7	
25-00341	5 AMAZ0010 AMAZON CAPITAL SERVICES	ADJUSTMENT TOOL	6.99	R	04/22/25	05/08/25			
25-00345	2 AMAZ0010 AMAZON CAPITAL SERVICES	13KQL3FK6GRQ PUNCH	35.56	R	04/23/25	05/08/25		13KQL3FK6GRQ	
			<u>127.42</u>						
5-01-26-290-0000-5170	GARAGE SUPPLIES								
25-00345	3 AMAZ0010 AMAZON CAPITAL SERVICES	13KQL3FK6GRQ CUTTING WHEEL	17.97	R	04/23/25	05/08/25		13KQL3FK6GRQ	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
5-01-26-290-0000-5170	GARAGE SUPPLIES	Continued							
25-00345 4 AMAZ0010	AMAZON CAPITAL SERVICES	13KQL3FK6GRQ CUTTING WHEEL	29.63	R	04/23/25	05/08/25		13KQL3FK6GRQ	
25-00345 5 AMAZ0010	AMAZON CAPITAL SERVICES	13KQL3FK6GRQ MINUS PROMOTIONS	1.80	R	04/29/25	05/08/25		13KQL3FK6GRQ	
			45.80						
5-01-26-291-0000-4452	SNOW REMOVAL OE								
25-00320 1 AMAZ0010	AMAZON CAPITAL SERVICES	1TKQFJHF3174 WD-40	112.42	R	04/16/25	05/08/25		1TKQFJHF3174	
5-01-26-305-0000-5220	GARBAGE & TRASH REMOVAL								
25-00057 11 SANIC005	SANICO INC.	INV. 0001076908 MAY PICK-UP	167.12	R	04/14/25	05/08/25		0001076908	B
5-01-26-310-0000-4231	GRASS CUTTING								
25-00347 2 ACFLA005	ACF GREENSCAPES, INC.	INV. 5319 SPRING CLEAN UP	885.00	R	04/24/25	05/08/25		5319	B
5-01-26-310-0000-4400	BLD MAINTENANCE								
25-00061 52 HOMED005	HOME DEPOT USA INC (POLICE)	INV. 6021613 BATHROOM FAN	89.98	R	03/27/25	05/08/25		6021613	B
25-00061 53 HOMED005	HOME DEPOT USA INC (POLICE)	INV. 6021613 5/4 X 3 LUMBER	55.52	R	04/23/25	05/08/25		6021613	B
25-00061 54 HOMED005	HOME DEPOT USA INC (MT BETHEL COMMUNITY CENTER)	INV. 6021586 FLOOR ENAMEL	75.96	R	04/23/25	05/08/25		6021586	B
25-00061 55 HOMED005	HOME DEPOT USA INC (MT BETHEL COMMUNITY CENTER)	INV. 6021586 PAINT ROLLERS	17.01	R	04/23/25	05/08/25		6021586	B
25-00061 56 HOMED005	HOME DEPOT USA INC (MT BETHEL COMMUNITY CENTER)	INV. 6021586 PAIL LINERS	4.78	R	04/23/25	05/08/25		6021586	B
25-00061 57 HOMED005	HOME DEPOT USA INC (MT BETHEL COMMUNITY CENTER)	INV. 6021586 BRUSH	22.94	R	04/23/25	05/08/25		6021586	B
25-00061 58 HOMED005	HOME DEPOT USA INC (MT BETHEL COMMUNITY CENTER)	INV. 6021586 DISCOUNT	6.13	R	04/23/25	05/08/25		6021586	B
25-00061 59 HOMED005	HOME DEPOT USA INC (MT BETHEL COMMUNITY CENTER)	INV. 6021586 BRUSH	17.94	R	04/23/25	05/08/25		6021586	B
25-00061 66 HOMED005	HOME DEPOT USA INC (MT. BETHEL COMMUNITY CENTER)	INV. 8022450 PAINT ROLLER	10.34	R	04/23/25	05/08/25		8022450	B
25-00061 67 HOMED005	HOME DEPOT USA INC (MT. BETHEL COMMUNITY CENTER)	INV. 8022450 TRAY LINER	6.98	R	05/01/25	05/08/25		8022450	B
25-00061 68 HOMED005	HOME DEPOT USA INC (MT. BETHEL COMMUNITY CENTER)	INV. 8022450 ROLLER TRAY	3.98	R	05/01/25	05/08/25		8022450	B
25-00061 69 HOMED005	HOME DEPOT USA INC (MT. BETHEL COMMUNITY CENTER)	INV. 8022450 PAIL LINERS	4.78	R	05/01/25	05/08/25		8022450	B

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5-01-26-310-0000-4400	BLD MAINTENANCE	Continued							
25-00061 70 HOMED005	HOME DEPOT USA INC (MT. BETHEL COMMUNITY CENTER)	INV. 8022512 FLOOR ENAMEL	77.96	R	05/01/25	05/08/25		8022512	B
25-00061 71 HOMED005	HOME DEPOT USA INC (MT. BETHEL COMMUNITY CENTER)	INV. 8022512 BRUSH	14.98	R	05/01/25	05/08/25		8022512	B
25-00322 1 LINSU005	LIN SUPPLY INC. (POLICE DEPT.)	INV. 156640 URINAL KIT	39.99	R	04/16/25	05/08/25		156640	
25-00341 1 AMAZ0010	AMAZON CAPITAL SERVICES	11F9FVWC3C7 DOOR STOP	3.98	R	04/22/25	05/08/25		11F9FVWC3C7	
25-00348 1 CONF1005	CONFIRE FIRE PROTECTION SER. SERVICE CHARGE	IN 0296924 CUSTOMER ID C-25992	78.00	R	04/24/25	05/08/25		0296924	
25-00348 2 CONF1005	CONFIRE FIRE PROTECTION SER. FILING FEE	IN 0296924 CUSTOMER ID C-25992	13.50	R	04/24/25	05/08/25		0296924	
25-00348 3 CONF1005	CONFIRE FIRE PROTECTION SER. EXTINGUISHER INSPECTION/TAGGED	IN 0296924 CUSTOMER ID C-25992	337.50	R	04/24/25	05/08/25		0296924	
25-00348 4 CONF1005	CONFIRE FIRE PROTECTION SER. 10 LB, 2.5 LB & 5 LB ABC EXTINGUISHERS	IN 0296924 CUSTOMER ID C-25992	417.50	R	04/24/25	05/08/25		0296924	
25-00348 5 CONF1005	CONFIRE FIRE PROTECTION SER. HYDRO TEST 10 LB & 5 LB	IN 0296924 CUSTOMER ID C-25992	179.25	R	04/24/25	05/08/25		0296924	
25-00348 6 CONF1005	CONFIRE FIRE PROTECTION SER. SAFETY SEALS	IN 0296924 CUSTOMER ID C-25992	80.00	R	04/24/25	05/08/25		0296924	
25-00348 7 CONF1005	CONFIRE FIRE PROTECTION SER. O-RING	IN 0296924 CUSTOMER ID C-25992	11.25	R	04/24/25	05/08/25		0296924	
25-00348 8 CONF1005	CONFIRE FIRE PROTECTION SER. VALVE STEM	IN 0296924 CUSTOMER ID C-25992	34.50	R	04/24/25	05/08/25		0296924	
25-00354 2 CAP1010	CAPITAL ONE	ACT. 621124 BOTTLED WATER	43.76	R	04/25/25	05/08/25		3/26/25	
25-00354 3 CAP1010	CAPITAL ONE	ACT. 621124 FEE	2.07	R	04/25/25	05/08/25		3/26/25	
			<u>1,638.32</u>						
5-01-26-310-0000-4425	REC/FIELD MAINT								
25-00061 39 HOMED005	HOME DEPOT USA INC	INV. 9020174 1X4 LUMBER (SHED)	70.00	R	04/15/25	05/08/25		9020174	B
25-00061 40 HOMED005	HOME DEPOT USA INC	INV. 9020174 1X3 LUMBER (SHED)	29.92	R	04/15/25	05/08/25		9020174	B
25-00061 41 HOMED005	HOME DEPOT USA INC	INV. 9020174 HINGE (SHED)	12.94	R	04/15/25	05/08/25		9020174	B
25-00061 42 HOMED005	HOME DEPOT USA INC	INV 9020174 BARREL BOLT (SHED)	5.27	R	04/15/25	05/08/25		9020174	B
25-00061 43 HOMED005	HOME DEPOT USA INC	INV 9020174 DOOR LATCH (SHED)	23.93	R	04/15/25	05/08/25		9020174	B
			<u>142.06</u>						
5-01-28-370-0000-3025	SOCCER								
25-00324 1 BRUNI005	B & R UNIFORM CO. INC.	INV. 206137 DAISY - S	80.50	R	04/16/25	05/08/25		206137	
25-00324 2 BRUNI005	B & R UNIFORM CO. INC.	INV. 206137 DAISY - L & XL	26.10	R	04/16/25	05/08/25		206137	

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5-01-28-370-0000-3025			SOCCER	Continued						
25-00324	3	BRUNI005 B & R UNIFORM CO. INC.		INV. 206137 GREEN - S & M	80.50	R	04/16/25 05/08/25		206137	
25-00324	4	BRUNI005 B & R UNIFORM CO. INC.		INV. 206137 GREEN - M, L & XL	39.15	R	04/16/25 05/08/25		206137	
25-00324	5	BRUNI005 B & R UNIFORM CO. INC.		INV. 206137 YELLOW - S	80.50	R	04/16/25 05/08/25		206137	
25-00324	6	BRUNI005 B & R UNIFORM CO. INC.		INV. 206137 YELLOW - M	13.05	R	04/16/25 05/08/25		206137	
25-00324	7	BRUNI005 B & R UNIFORM CO. INC.		INV. 206137 YELLOW - 3XL	16.50	R	04/16/25 05/08/25		206137	
25-00324	8	BRUNI005 B & R UNIFORM CO. INC.		INV. 206137 COBALT - S, M & L	115.00	R	04/16/25 05/08/25		206137	
25-00324	9	BRUNI005 B & R UNIFORM CO. INC.		INV. 206137 COBALT - L	26.10	R	04/16/25 05/08/25		206137	
25-00324	10	BRUNI005 B & R UNIFORM CO. INC.		INV. 206137 GOLD - S & M	103.50	R	04/16/25 05/08/25		206137	
25-00324	11	BRUNI005 B & R UNIFORM CO. INC.		INV. 206137 GOLD - M, L, XL	39.15	R	04/16/25 05/08/25		206137	
25-00324	12	BRUNI005 B & R UNIFORM CO. INC.		INV. 206137 ROYAL - M & L	103.50	R	04/16/25 05/08/25		206137	
25-00324	13	BRUNI005 B & R UNIFORM CO. INC.		INV. 206137 ROYAL - S & M	26.10	R	04/16/25 05/08/25		206137	
25-00324	14	BRUNI005 B & R UNIFORM CO. INC.		INV. 206137 NUMBERS	196.00	R	04/16/25 05/08/25		206137	
					<u>945.65</u>					
5-01-30-411-0000-2001			CONSTRUCTION AND INSPECTION							
25-00294	1	BOSWEO05 BOSWELL ENGINEERING, INC.		INV. 201100 MEADOWS INSPECTION	4,246.80	R	04/02/25 05/08/25		201100	
			PROF. SERVICES RENDERED 2/10/25 - 3/18/25 (80% TOWNSHIP COST)							
5-01-31-430-0000-4000			TELEPHONE							
25-00039	5	VERIZO25 VERIZON		INV. 600000071872 VEHICLE	75.80	R	04/02/25 05/08/25		600000071872	B
			TRACKING 4/1/25 - 4/30/25							
25-00378	1	PRINC005 PRINCETON HOSTED SOLUTIONS LLC		INV. 11513 MAY 2025	2,004.55	R	05/06/25 05/08/25		11513	
25-00392	1	VERIZO05 VERIZON WIRELESS		INV. 6111780867 3/24 - 4/23	598.08	R	05/08/25 05/08/25		6111780867	
					<u>2,678.43</u>					
5-01-31-430-0000-4420			ELECTRIC							
25-00393	1	JCPL0005 JCP&L		ACT. 100-040-237-800	4.65	R	05/08/25 05/08/25			
25-00393	2	JCPL0005 JCP&L		ACT. 100-004-299-804	4.65	R	05/08/25 05/08/25			
25-00393	3	JCPL0005 JCP&L		ACT. 100-003-564-505	54.26	R	05/08/25 05/08/25			
25-00393	4	JCPL0005 JCP&L		ACT. 100-058-004-209 (GARAGE)	328.02	R	05/08/25 05/08/25			
25-00393	5	JCPL0005 JCP&L		ACT. 100-051-562-310	67.28	R	05/08/25 05/08/25			
25-00393	6	JCPL0005 JCP&L		ACT. 100-004-333-314	4.65	R	05/08/25 05/08/25			
25-00393	7	JCPL0005 JCP&L		ACT. 100-003-795-026 (MUN BLD)	1,655.52	R	05/08/25 05/08/25			
25-00393	8	JCPL0005 JCP&L		ACT. 100-004-299-127	4.65	R	05/08/25 05/08/25			
25-00393	9	JCPL0005 JCP&L		ACT. 100-038-946-743	47.02	R	05/08/25 05/08/25			
25-00393	10	JCPL0005 JCP&L		ACT. 100-003-484-654	37.09	R	05/08/25 05/08/25			

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5-01-31-430-0000-4420	ELECTRIC	Continued							
25-00393 11 JCPL0005 JCP&L		ACT. 100-042-823-284	94.23	R	05/08/25	05/08/25			
25-00393 12 JCPL0005 JCP&L		ACT. 200-000-010-393	57.54	R	05/08/25	05/08/25			
			<u>2,359.56</u>						
5-01-31-430-0000-4440	WATER TESTING								
25-00351 1 EUROF005	EUROFINS ENVIRONMENT TESTING	6300074321 KITCHEN SINK 4/21	20.00	R	04/25/25	05/08/25		6300074321	
25-00351 2 EUROF005	FIELD SAMPLING - RESIDUAL CHLORINE	6300074321 KITCHEN SINK 4/21	50.00	R	04/25/25	05/08/25		6300074321	
25-00351 3 EUROF005	EUROFINS ENVIRONMENT TESTING	6300074321 KITCHEN SINK 4/21	85.00	R	04/25/25	05/08/25		6300074321	
25-00351 4 EUROF005	EUROFINS ENVIRONMENT TESTING	6300074321 KITCHEN SINK 4/21	30.00	R	04/25/25	05/08/25		6300074321	
25-00351 5 EUROF005	EUROFINS ENVIRONMENT TESTING	6300074321 KITCHEN SINK 4/21	2.50	R	04/25/25	05/08/25		6300074321	
	ENVIRONMENTALLY RESPONSIBLE SAMPLE HANDLING		<u>187.50</u>						
5-01-31-430-0000-4710	FUEL/GASOLINE								
25-00144 9 GRIFF015	GRIFFITH-ALLIED TRUCKING, LLC DELIVERY 4/8/25 - 694.6 GALS - POLICE	INV. 851347 GASOLINE POLICE	1,391.77	R	03/24/25	05/08/25		851347	B
5-01-31-430-0000-4870	FUEL DIESEL								
25-00064 8 GRIFF015	GRIFFITH-ALLIED TRUCKING, LLC DELIVERY 4/8/25 - 149.2 GALS - DPW	INV. 853559 DIESEL (DPW)	354.72	R	03/27/25	05/08/25		811341	B
5-01-43-491-0000-4040	MUN COURT OSCAP GENERAL EXP								
25-00006 4 TOSH020	TOSHIBA FINANCIAL SERVICES INV. 589581628 3/1/25 - 3/31/25	TOSHIBA COURT COPIER 2025	92.91	R	01/21/25	05/08/25		589581628	B
25-00006 5 TOSH020	TOSHIBA FINANCIAL SERVICES INV. 589882692 4/1/25 - 4/30/25	TOSHIBA COURT COPIER 2025	92.91	R	01/21/25	05/08/25		589882692	B
25-00061 32 HOMED005	HOME DEPOT USA INC (COURT OFFICE)	INV. 4020751 PAINT	87.96	R	04/15/25	05/08/25		4020751	B
25-00061 33 HOMED005	HOME DEPOT USA INC (COURT OFFICE)	INV. 4020751 BRUSH	23.94	R	04/15/25	05/08/25		4020751	B
25-00061 34 HOMED005	HOME DEPOT USA INC (COURT OFFICE)	INV. 4020751 PAINT PAIL LINER	4.78	R	04/15/25	05/08/25		4020751	B
25-00061 35 HOMED005	HOME DEPOT USA INC (COURT OFFICE)	INV. 4020751 ROLLER COVER	12.48	R	04/15/25	05/08/25		4020751	B

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5-01-43-491-0000-4040	MUN COURT OSCAP GENERAL EXP (COURT OFFICE)	Continued							
25-00061 36	HOMED005 HOME DEPOT USA INC (COURT OFFICE)	INV. 4020751 TRAY LINER	6.98	R	04/15/25	05/08/25		4020751	B
25-00061 37	HOMED005 HOME DEPOT USA INC (COURT OFFICE)	INV. 4020751 ROLLER FRAME	8.96	R	04/15/25	05/08/25		4020751	B
25-00061 44	HOMED005 HOME DEPOT USA INC (COURT OFFICE)	INV. 2020948 PAINT	87.96	R	04/15/25	05/08/25		2020948	B
25-00061 45	HOMED005 HOME DEPOT USA INC (COURT OFFICE)	INV. 1011076 WALL PLATE	3.94	R	04/21/25	05/08/25		1011076	B
25-00061 46	HOMED005 HOME DEPOT USA INC (COURT OFFICE)	INV. 1011076 PAINT	42.98	R	04/21/25	05/08/25		1011076	B
25-00061 47	HOMED005 HOME DEPOT USA INC (COURT OFFICE)	INV. 1011076 WALL PLATE	0.98	R	04/21/25	05/08/25		1011076	B
25-00061 48	HOMED005 HOME DEPOT USA INC (COURT OFFICE)	INV. 1011076 WALL PLATE	2.72	R	04/21/25	05/08/25		1011076	B
25-00061 49	HOMED005 HOME DEPOT USA INC (COURT OFFICE)	INV. 1011076 WALL PLATE	0.81	R	04/21/25	05/08/25		1011076	B
25-00061 50	HOMED005 HOME DEPOT USA INC (COURT OFFICE)	INV. 1011076 WALL PLATE	1.68	R	04/21/25	05/08/25		1011076	B
25-00061 51	HOMED005 HOME DEPOT USA INC (COURT OFFICE)	INV. 1011076 WALL PLATE	1.47	R	04/21/25	05/08/25		1011076	B
25-00339 1	PAPER010 PAPER ROLL SUPPLIES	3" 2 PLY (WHITE/CANARY) 95' /RL	68.00	R	04/21/25	05/08/25		672102	
25-00339 2	PAPER010 PAPER ROLL SUPPLIES	2 1/4" THERMAL X 50'	41.00	R	04/21/25	05/08/25		672102	
25-00375 1	MUNIC035 MUNICIPAL RECORD SERVICE	INV. 250093 REGULAR ENVELOPES	180.00	R	05/02/25	05/08/25		250093	
25-00375 2	MUNIC035 MUNICIPAL RECORD SERVICE	INV. 250093 SETUP FEE	100.00	R	05/02/25	05/08/25		250093	
25-00375 3	MUNIC035 MUNICIPAL RECORD SERVICE	INV. 250093 E-REMOTE	11.00	R	05/02/25	05/08/25		250093	
25-00375 4	MUNIC035 MUNICIPAL RECORD SERVICE	INV. 250093 PROOF #4	25.00	R	05/02/25	05/08/25		250093	
25-00375 5	MUNIC035 MUNICIPAL RECORD SERVICE	INV. 250093 SHIPPING	40.00	R	05/02/25	05/08/25		250093	
25-00375 6	MUNIC035 MUNICIPAL RECORD SERVICE (START #25-014001) 500	INV. 250099 TRAFFIC TICKETS	625.00	R	05/02/25	05/08/25		250099	
25-00375 7	MUNIC035 MUNICIPAL RECORD SERVICE 500	INV. 250099 SPECIAL COMPLAINTS	625.00	R	05/02/25	05/08/25		250099	
25-00375 8	MUNIC035 MUNICIPAL RECORD SERVICE	INV. 250099 EXTENDED REMOTE	11.00	R	05/02/25	05/08/25		250099	
25-00375 9	MUNIC035 MUNICIPAL RECORD SERVICE	INV. 250099 SHIPPING	134.00	R	05/02/25	05/08/25		250099	
			<u>2,333.46</u>						
5-01-43-491-0000-5510	COURT OSCAP INTERPRETER								
25-00362 1	LIANQ005 LIANQUN WANG	4/22/25 MANDARIN INTERPRETER	240.00	R	04/30/25	05/08/25		0422202	
25-00365 1	KAMIL005 KAMIL YAKUBOV	INV 1164 4/15 FRENCH & RUSSION	300.00	R	04/30/25	05/08/25		1164	

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5-01-43-491-0000-5510	COURT OSCAP INTERPRETER INTERPRETATION	Continued							
25-00366 1	GIORGIO5 GIORGI SIKHARULIDZE	4/29/25 GEORGIAN INTERPRETER	320.00	R	04/30/25	05/08/25		4/29/25	
			860.00						
5-01-43-495-0000-2001	PUBLIC PROSECUTOR-OTHER EXPENSES								B
25-00145 5	LAWOF005 LAW OFFICE OF NORMAN W. ALBERT MUNICIPAL PROSECUTOR	APRIL	1,600.00	R	02/13/25	05/08/25		APRIL 2025	
5-01-43-495-0000-2004	PUBLIC DEFENDER MISC OS CAP								B
25-00069 8	FARIN010 DONALD J. FARINO STATE VS. MAHARAJ	2025 PUBLIC DEFENDER 4/08/25	550.00	R	01/22/25	05/08/25		4/08/25	
25-00069 9	FARIN010 DONALD J. FARINO STATE VS. PARHAM	2025 PUBLIC DEFENDER 4/15/25	275.00	R	01/22/25	05/08/25		4/15/25	
25-00069 10	FARIN010 DONALD J. FARINO STATE VS. PUNTILLO	2025 PUBLIC DEFENDER 4/22/25	125.00	R	01/22/25	05/08/25		4/22/25	
25-00069 11	FARIN010 DONALD J. FARINO STATE VS. GRUNDY (PREVIOUSLY INVOICED)	2025 PUBLIC DEFENDER 4/29/25	125.00	R	01/22/25	05/08/25		4/29/25	
25-00069 12	FARIN010 DONALD J. FARINO STATE VS. PARHAM (PREVIOUSLY INVOICED)	2025 PUBLIC DEFENDER 2/25/25	1,100.00	R	01/22/25	05/08/25		2/25/25	
			<u>2,175.00</u>						
5-01-55-204-0000-0000	ACCOUNTS/CONTRACTS PAYABLE								B
24-00472 11	GOLDE010 GOLDENBERG, MACKLER & SAYEGH RENDERED 3/3/25 - 4/16/25 (SCHEDULE 5 & 11)	FILE IN REM #5 PROF. SERVICES	1,957.50	R	02/05/25	05/08/25		1088157	
5-01-55-206-0000-0000	REGIONAL SCHOOL TAXES PAYABLE								B
25-00011 7	WARRE150 WARREN HILLS REGIONAL BD OF ED DUE 5/15/25	2025 REGIONAL DEBT SERVICE	591,599.25	R	04/03/25	05/08/25		MAY 2025	

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5-01-55-207-0000-0000 25-00002 6 MANSF045	SCHOOL TAXES PAYABLE MANSFIELD TOWNSHIP BD. OF ED.	2025 TAX LEVY MAY	528,458.92	R	04/03/25	05/08/25		MAY 2025	B
	Fund Total: CURRENT FUND		1,347,178.43						
	Year Total:		1,347,178.43						
Fund:	FEDERAL AND STATE GRANT FUND								
G-02-41-289-0700-5680 25-00300 1 DOGWA005	CLEAN COMMUNITIES EXPENSE DOG WASTE DEPOT	758099 STATION REFILL ROLL	189.54	R	04/02/25	05/08/25		758099	
25-00371 1 DOVEE005	ROBERT M. & DIANA S. DOVE CLASSES "NJ BIRD NEST BUILDING LAB HANDS-ON K ACTIVITY AND LITTER" (PART 2)	4/30/25 MANSFIELD SCHOOL K	710.00	R	05/01/25	05/08/25			
			<u>899.54</u>						
G-02-41-289-0700-5691 25-00057 12 SANIC005	RECYCLING TONNAGE SANICO INC.	INV. 0001076908 RECYCLING CART	20.00	R	04/14/25	05/08/25		0001076908	B
	Fund Total: FEDERAL AND STATE GRANT FUND		919.54						
	Year Total:		919.54						
Fund:	DOG FUND								
T-13-56-273-0000-0000 25-00382 1 NJDEP015	DUE TO NJ -DOG LIC NJ DEPARTMENT OF HEALTH	APRIL 2025 DOG LIENSE FEES	60.00	R	05/06/25	05/08/25		APRIL 2025	
	Fund Total: DOG FUND		60.00						
Fund:	DEVELOPER'S ESCROW								
T-14-56-289-0587-0000 25-00289 3 BOSWE005	SZILAGYI/71 AIRPORT RD/INSPECTION BOSWELL ENGINEERING, INC.	INV. 201106 PROF. SERVICES RENDERED 2/18/25 (BALANCE)	24.25	R	04/01/25	05/08/25		201106	
25-00361 1 BOSWE005	BOSWELL ENGINEERING, INC. RENDERED 3/13/25 - 4/4/25	INV. 202351 PROF. SERVICES	1,475.75	R	04/29/25	05/08/25		202351	



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T-14-56-289-1033-0000	RYAN HOMES/108 MOUNTAIN VIEW/DRIVEWAY ES								
25-00289	5 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 201108 PROF. SERVICES	116.50	R	04/01/25	05/08/25		201108	
	RENDERED 2/13/25								
T-14-56-289-1397-0000	WILLIAM HOTZ DEV / MEADOWS INSP / 403								
25-00293	1 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 201100 MEADOWS INSPECTION	1,061.70	R	04/02/25	05/08/25		201100	
	PROF. SERVICES RENDERED 2/10/25 - 3/18/25								
	(20% DEVELOPERS COST)								
T-14-56-289-3673-0000	JANOSNE SZILAGYI/RD OPENING/71 AIRPORT								
25-00289	1 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 200069 PROF. SERVICES	58.25	R	04/01/25	05/08/25		200069	
	RENDERED 2/3/25								
25-00289	2 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 201106 PROF. SERVICES	34.00	R	04/01/25	05/08/25		201106	
	RENDERED 2/18/25								
			<u>92.25</u>						
T-14-56-289-8395-0000	ARIYA REALTY OF STEWARTSVILLE								
25-00357	4 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 201105 PROF. SERVICES	2,073.50	R	04/28/25	05/08/25		201105	
	RENDERED 2/10/25 - 3/5/25								
T-14-56-289-8402-0000	AP BALT MGMT LLC								
25-00283	4 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 198394 PROF. SERVICES	2,163.25	R	03/31/25	05/08/25		198394	
	RENDERED 12/2/24 - 12/16/24								
25-00283	6 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 200062 PROF. SERVICES	1,213.37	R	03/31/25	05/08/25		200062	
			<u>3,376.62</u>						
T-14-56-289-8500-0000	AP BALT 2 / MAN DEV / INSPECTION ESCROW								
25-00283	5 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 200062 PROF. SERVICES	4,766.63	R	03/31/25	05/08/25		200062	
	RENDERED 12/30/24 - 2/7/25								
			<u>18,287.95</u>						
		Fund Total: DEVELOPER'S ESCROW							
Fund:	MANDATORY DEVELOPMENT FEES								
T-20-55-289-0027-0000	MANDATORY DEVELOPMENT FEES								
24-00932	7 COLLI010 COLLIER'S ENGINEERING & DESIGN	INV. 0001046960 PROF. SERVICES	1,400.00	R	05/07/25	05/08/25		0001046960	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
T-20-55-289-0027-0000	MANDATORY DEVELOPMENT FEES RENDERED THROUGH 4/13/25	Continued							
	Fund Total: MANDATORY DEVELOPMENT FEES		1,400.00						
	Year Total:		19,747.95						
Total Charged Lines: 232			Total List Amount:	1,368,191.42	Total Void Amount:	0.00			

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	4-01	345.50	0.00	345.50	0.00	0.00	345.50	
CURRENT FUND	5-01	1,347,178.43	0.00	1,347,178.43	0.00	0.00	1,347,178.43	
FEDERAL AND STATE GRANT FUND	6-02	919.54	0.00	919.54	0.00	0.00	919.54	
DOG FUND	T-13	60.00	0.00	60.00	0.00	0.00	60.00	
DEVELOPER'S ESCROW	T-14	18,287.95	0.00	18,287.95	0.00	0.00	18,287.95	
MANDATORY DEVELOPMENT FEES	T-20	1,400.00	0.00	1,400.00	0.00	0.00	1,400.00	
Year Total:		19,747.95	0.00	19,747.95	0.00	0.00	19,747.95	
Total of All Funds:		1,368,191.42	0.00	1,368,191.42	0.00	0.00	1,368,191.42	



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 132-2025**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,  
STATE OF NEW JERSEY AUTHORIZING EXTENSION OF CONTRACT WITH  
JERSEY PROFESSIONAL MANAGEMENT – TEMPORARY CFO**

**WHEREAS**, the Township of Mansfield executed a contract with Jersey Professional Management by adoption of Resolution #077-2025 on February 26, 2025 for temporary Chief Financial Officer services; and

**WHEREAS**, the Township seeks to extend the contract with Jersey Professional Management for temporary Chief Financial Officer services by means of a Professional Service Agreement through August 31, 2025; and

**WHEREAS**, the Temporary Chief Financial Officer has certified to the Township Committee that there are sufficient funds available under Finance S/W Consultant: 5-01-20-130-0000-1103, \$8,000.00 and Finance Prof Services: 5-01-20-130-0000-4128, \$56,000.00; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Mansfield, County of Warren, and the State of New Jersey, hereby authorize the Mayor and Township Clerk to execute the attached proposal to extend the contract with Jersey Professional Management as a professional service agreement for temporary Chief Financial Officer services through August 31, 2025. A copy of the proposal, which outlines the services to be provided, schedule of work to be performed, and related fees is available in the Township Clerk's office for public inspection.

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 May 14, 2025. Witness my hand this \_\_\_\_\_ day of May, 2025.

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 133-2025**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,  
STATE OF NEW JERSEY AUTHORIZING PAYMENT TO ACF GREENSCAPES, INC.  
FOR SPRING CLEAN UP OF TOWNSHIP PROPERTY**

**WHEREAS**, the Township of Mansfield executed a contract with ACF Greenscapes, Inc. on May 24, 2023 for lawn moving and trimming services on Township property; and

**WHEREAS**, this contract failed to include the spring and fall clean-up service that ACF Greenscapes, Inc would provide; and

**WHEREAS**, ACF Greenscapes, Inc. completed a "spring clean-up" of Township property; and

**WHEREAS**, ACF Greenscapes has submitted an invoice in the amount of \$885.00 to the Township for the "spring clean-up" service; and

**WHEREAS**, the Finance department requires authorization to pay such invoice as this service was not originally stipulated in the current contract; and

**WHEREAS**, ACF Greenscapes will complete a fall clean-up service for a cost of \$1,460.00 in November; and

**WHEREAS**, the Finance department will require authorization to pay such invoice when received.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, County of Warren, and the State of New Jersey, that the Finance department is authorized to pay the invoice submitted by ACF Greenscapes, Inc. in the amount of \$885.00 for spring clean-up services and is authorized to pay the invoice of \$1,460.00 that will be submitted for the fall clean-up 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 May 14, 2025. Witness my hand this \_\_\_\_\_ day of May, 2025.

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 134-2025

### RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY SUPPORTING RESTORATION OF ENERGY TAXES TO MUNICIPALITIES

**WHEREAS**, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for use of their rights of way; and

**WHEREAS**, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties and other entities; the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

**WHEREAS**, for years State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

**WHEREAS**, while the State may need to have the right to override the statutory dedication of these revenues to local governments, in order to deal with emergencies and crises that may occur; current State policymakers should not exercise that right automatically; and

**WHEREAS**, while that right should be the exception, it has become the rule; and

**WHEREAS**, by keeping flat funding of the appropriation for CMPTRA year-over-year, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

**WHEREAS**, in SFY 2023, the State did provide some much-needed relief in the allocation of \$75 million of new funds identified as the Municipal Relief Fund; and

**WHEREAS**, in SFY 2024, the state allocated \$150 million in Municipal Relief Funds, however, in SFY 2025 and, as proposed in SFY 2026, no allocation will exist; and

**WHEREAS**, in SFY 2024 the Energy Tax Receipts Program should have received over \$350 million to restore municipalities back to 2008 levels, however, the State's diversion of Energy Taxes has continued to grow causing more a financial gap; and

**WHEREAS**, the cumulative impact of years of flat funding and underfunding has left many municipalities with serious needs and burdensome property taxes; and

**WHEREAS**, local elected officials are in the best position to decide the best use of these resources, which were always intended to fund local programs and services.

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Mansfield, County of Warren, and the State of New Jersey, calls for immediate restoration of funding diverted from Energy Taxes intended for local use; and

**NOW, THEREFORE BE IT FURTHER RESOLVED**, that we, respectfully, call on State policy makers to end the diversion of our municipal resources to cover State spending and to provide us with this important tool to relieve the worst-in-the-nation property tax burden borne, for too long, by the people of New Jersey; and

**NOW, THEREFORE BE IT FURTHER RESOLVED**, that a copy of this Resolution is forwarded to Assemblyman John Di Maio, Assemblyman Erik Peterson, Senator Douglas Steinhardt, the Commissioner of the Department of Community Affairs Jacquelyn Suarez, the State Treasurer Elizabeth Maher Muoio, the Lieutenant Governor Tahesha Way, the Governor of the State of New Jersey Phil Murphy, and the New Jersey State League of Municipalities.

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 May 14, 2025. Witness my hand this \_\_\_\_\_ day of May, 2025.

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 135-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,  
STATE OF NEW JERSEY AUTHORIZING ADDITIONAL SERVICES OF BOSWELL  
ENGINEERING FOR GRANT PREPARATION/SUBMISSION NOT TO EXCEED \$7,500.00**

**WHEREAS**, the Township Committee appointed Boswell Engineers as the Township's Engineers at the 2025 Reorganization Meeting on January 2, 2025; and

**WHEREAS**, the Township Engineer seeks authority to undertake engineering services to prepare and submit FY2026 NJDOT Municipal Aid Grant application, FY2025 NJDOT Local Aid Infrastructure Fund Grant application, and FY2026 NJDCA Local Recreation Improvement Grant application for the Township and has submitted a proposal dated May 6, 2025; and

**WHEREAS**, the Township's Temporary Chief Financial Officer, as required by N.J.A.C. 5:30-1, has certified that there are available funds in line item account #5-01-20-165-0000-4360 for the purpose of awarding a contract to said entity; and

**WHEREAS**, the Township Council now desires to approve the proposed services, as outlined in attached proposal.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, County of Warren, and the State of New Jersey, as follows:

1. That the Township Committee hereby authorizes engineering services to include grant preparation and submission in a proposal for those services dated May 6, 2025 and not to exceed \$7,500.00; and
2. That the Township Committee hereby authorizes the Mayor and Township Clerk to execute any and all documents necessary for the completion of this proposal.

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 May 14, 2025. Witness my hand this \_\_\_\_\_ day of May, 2025.

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 136-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,  
STATE OF NEW JERSEY AUTHORIZING REDEMPTION OF TAX SALE  
CERTIFICATE OF MUNICIPAL LIEN – BLOCK 1303, LOT 10**

**WHEREAS**, on November 29, 2023, the Township held its annual Tax Sale for delinquent 2022 taxes; and

**WHEREAS**, Block 1303, Lot 10, known as North NJ Invest 3, LLC did not sell, and was subsequently struck off to the Township of Mansfield as Lien #23-00006; and

**WHEREAS**, on May 14, 2025, Municipal Lien 23-00006 was redeemed and now the Township can release the Lien Certificate to the redeemer; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, County of Warren, and the State of New Jersey, that the following Tax Sale Certificate, held by the Township, having been paid and satisfied in full pursuant to N.J.S.A. 54:5-59; the Mayor and Township Clerk are hereby authorized and directed to endorse same for cancellation, affix the Township Seal, and return the same to the Tax Collector for delivery to the property owner or legal representative pursuant to N.J.S.A. 54:5-55.

<u>Tax Sale Certificate Number</u>	<u>Block/ Lot</u>	<u>Original Certificate Amount</u>
23-00006	1303/10	\$708.13

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 May 14, 2025. Witness my hand this \_\_\_\_\_ day of May, 2025.

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 137-2025**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,  
STATE OF NEW JERSEY 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:

**Attorney Client Privilege**

Police Vehicle Donation  
Lead Law – Lew Environmental  
Brantwood Ter. – Bike Path

**Potential Litigation**

Meadows at Mansfield

**Personnel**

Department of Public Works  
Temporary Chief Financial Officer

**Contractual**

Old DPW Building – Lease Renewal

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 May 14, 2025. Witness my hand this \_\_\_\_\_ day of May, 2025.

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