AGENDA OF THE REGULAR MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MANSFIELD MAY 28, 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: 100th Anniversary of Rockport Train Wreck

APPROVAL OF THE MINUTES

Executive Session- May 14, 2025 **Regular Session**- May 14, 2025

CLERK'S REPORT
FINANCE REPORT
EMPLOYEES' REPORTS
ENGINEER'S REPORT

PUBLIC PORTION

ORDINANCE	PUBLIC HEARING AND SECOND 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

ORDINANCE: INTRODUCTION AND FIRST READING

#016-2025 An Ordinance of the Township of Mansfield, County of Warren, State of New Jersey to Exceed

the Municipal Budget Appropriation Limits and to Establish a Cap Bank

#017-2025 Ordinance Of The Township Of Mansfield, County Of Warren, State Of New Jersey Adding

Chapter 230, "Lead Based Paint Inspections" To The Township Administrative Legislation Code

As Mandated By P.L. 2021, C.182

RESOLUTIONS (taken separately)

#138-2025 Resolution Computing 2025 Reserve for Uncollected Taxes Pursuant to N.J.S.A. 40A:4-41c(2)

#139-2025 Resolution Authorizing Introduction of 2025 Budget

#140-2025 Resolution Authorizing Payment of Municipal Obligations

PUBLIC PORTION – CONSENT AGENDA ONLY

CONSENT AGENDA

#141-2025	Resolution Authorizing Professional Service Agreement with CGP & H- Affordable Housing
	Administrative Agent
#142-2025	Resolution Authorizing Submission of Warren County Municipal & Charitable Conservancy Trust
	Fund 2025 Stabilization/Restoration Project Grant Application
#143-2025	Resolution Authorizing a Refund of a Road Opening Permit – 101 Sunnyview Ave.
#144-2025	Resolution Authorizing Termination of Department of Public Works Employee
#145-2025	Resolution Authorizing Fire Department Relief Association Application – Czarnecki

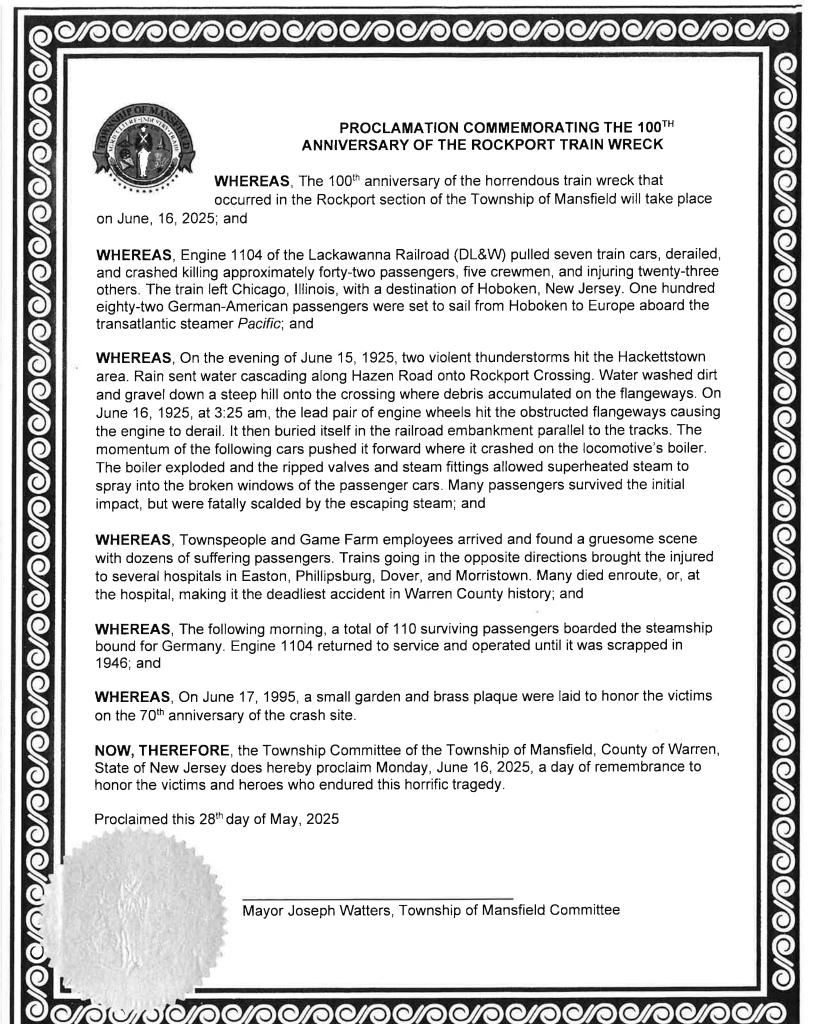
COMMITTEE PERSON COMMENTS

EXECUTIVE SESSION

#146-2025 Executive Session

RETURN TO REGULAR SESSION

ADJOURN



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:

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD

Motion: Introduce Ordinance Moved by: Hayes; Seconded by: Mc Guinness

Vote: Motion carried by roll call vote (Summary: Yes=5)

Yes: Hayes, Mc Guinness, Mora Dillon, Watters

No: Abstain:

Absent: Farino

Introduced: May 14, 2025 Published: May 19, 2025 Public Hearing: May 28, 2025

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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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.

Wendy Barras, Township Municipal Clerk

Hon. Joseph Watters, Mayor

TOWNSHIP OF MANSFIELD

Motion: Introduce Ordinance Moved by: Mc Guinness; Seconded by: Hayes

Vote: Motion carried by roll call vote (Summary: Yes=4)

Yes: Hayes, Mc Guinness, Mora Dillon, Watters

No: Abstain:

Absent: Farino

Introduced: May 14, 2025 Published: May 19, 2025 Public Hearing: May 28, 2025

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.

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.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD

Motion: Introduce Ordinance Moved by: Hayes; Seconded by: Mc Guinness

Vote: Motion carried by roll call vote (Summary: Yes=4)

Yes: Hayes, Mc Guinness, Mora Dillon, Watters

No: Abstain:

Absent: Farino

Introduced: May 14, 2025 Published: May 19, 2025 Public Hearing: May 28, 2025

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.

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.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD

Motion: Introduce Ordinance Moved by: Mc Guinness; Seconded by: Hayes

Vote: Motion carried by roll call vote (Summary: Yes=4)

Yes: Hayes, Mc Guinness, Mora Dillon, Watters

No: Abstain:

Absent: Farino

Introduced: May 14, 2025 Published: May 19, 2025 Public Hearing: May 28, 2025

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.

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.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD

Motion: Introduce Ordinance Moved by: Hayes; Seconded by: Mc Guinness Vote: Motion carried by roll call vote (Summary: Yes=4) Yes: Hayes, Mc Guinness, Mora Dillon, Watters No: Abstain: Absent: Farino Introduced: May 14, 2025 Published: May 19, 2025 Public Hearing: May 28, 2025 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.

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
Watters Road Preservation

C-04-44-215-1502-9031

\$6,335.22

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.

Wendy Barras, Township Municipal Clerk

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TOWNSHIP OF MANSFIELD

Motion: Introduce Ordinance Moved by: Mc Guinness; Seconded by: Hayes

Vote: Motion carried by roll call vote (Summary: Yes=4)

Yes: Hayes, Mc Guinness, Mora Dillon, Watters

No: Abstain:

Absent: Farino

Introduced: May 14, 2025 Published: May 19, 2025 Public Hearing: May 28, 2025

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.

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 HVAC Design & System Evaluation

C-04-44-226-0098-9001

\$32,900.00

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 \$32,900.00 from Capital Ordinance #CA-2018-01 is hereby canceled to the Capital Improvement Fund.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD

Motion: Introduce Ordinance Moved by: Hayes; Seconded by: Mc Guinness

Vote: Motion carried by roll call vote (Summary: Yes=4)

Yes: Hayes, Mc Guinness, Mora Dillon, Watters

No: Abstain:

Absent: Farino

Introduced: May 14, 2025 Published: May 19, 2025 Public Hearing: May 28, 2025

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.

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.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD

Motion: Introduce Ordinance Moved by: Mc Guinness; Seconded by: Hayes

Vote: Motion carried by roll call vote (Summary: Yes=4)

Yes: Hayes, Mc Guinness, Mora Dillon, Watters

No: Abstain:

Absent: Farino

Introduced: May 14, 2025 Published: May 19, 2025 Public Hearing: May 28, 2025

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.

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 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.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD

Motion: Introduce Ordinance Moved by: Hayes; Seconded by: Mc Guinness

Vote: Motion carried by roll call vote (Summary: Yes=4)

Yes: Hayes, Mc Guinness, Mora Dillon, Watters

No: Abstain:

Absent: Farino

Introduced: May 14, 2025 Published: May 19, 2025 Public Hearing: May 28, 2025

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.

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

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

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.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD

Motion: Introduce Ordinance Moved by: Mc Guinness; Seconded by: Hayes

Vote: Motion carried by roll call vote (Summary: Yes=4)

Yes: Hayes, Mc Guinness, Mora Dillon, Watters

No: Abstain: Absent: Farino

Introduced: May 14, 2025 Published: May 19, 2025 Public Hearing: May 28, 2025

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.



ORDINANCE 016-2025

AN ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

STATEMENT OF PURPOSE

The purpose of this Ordinance is to exceed the Municipal Budget appropriation limits and to establish a CAP bank

WHEREAS, the Local Government CAP Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

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

WHEREAS, the Committeepersons of the Township of Mansfield, in the County of Warren, finds it advisable and necessary to increase its CY 2025 Budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety, and welfare of the citizens; and

WHEREAS, the Committeepersons hereby determine that a 3.5% increase in the budget for said amount, amounting to \$59,106.54 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Committeepersons of the Township of Mansfield, in the County of Warren, State of New Jersey, a majority of the full authorized membership of this governing body affirmatively concurring that, in the CY 2025 budget year, the final appropriations of the Township of Mansfield shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5% amounting to \$206,872.89 and that the CY 2025 municipal budget for the Township of Mansfield be approved and adopted in accordance with this ordinance; and

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

NOW, THEREFORE BE IT FURTHER RESOLVED, that a certified copy of this ordinance as introduced be uploaded to the FAST System for the Director of the Division of Local Government Services within five (5) days of introduction; and

NOW, THEREFORE BE IT FURTHER RESOLVED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be uploaded on the FAST System for the Director within five (5) days after such adoption.

ATTEST:	TOWNSHIP OF MANSFIELD
Mandy Parras, Township Municipal Clark	Hon Joseph Watters Mayor

Wendy Barras, Township Municipal Clerk

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.

ORDINANCE 017-2025

ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY ADDING CHAPTER 230, "LEAD BASED PAINT INSPECTIONS" TO THE TOWNSHIP ADMINISTRATIVE LEGISLATION CODE AS MANDATED BY P.L. 2021, C.182

STATEMENT OF PURPOSE

The purpose of this Ordinance is to add Chapter 230, "Lead Based Paint Inspections" to the Township Administrative Legislation Code as mandated by P.L. 2021, C.182

WHEREAS, pursuant to *N.J.S.A.* 52:27D-437.16, all municipalities are now required to inspect every single-family, two-family, and multiple rental dwelling located within the municipality at tenant turnover for lead-based paint hazards; and

WHEREAS, it is in the best interest of the residents of the Township of Mansfield to supplement the Township Code by adding Chapter 230 at this time to require inspections for lead-based paint in residential rental dwellings to conform to New Jersey State Law; and

WHEREAS, the Township of Mansfield wishes through this Ordinance to establish Chapter 230 entitled, "Lead Based Paint Inspections" of the Township's Administrative Legislation Code of the Township of Mansfield in order to protect the health, safety, and welfare of the residents of the Township of Mansfield."

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

SECTION 1: Chapter 230 to be known as "Lead-Based Paint Inspections" is hereby added to the Administrative Legislation Code of the Township of Mansfield and shall read as follows:

§230-01 Definitions

Dwelling – A building containing a room or rooms, or suite, apartment, unit, or space, that is rented and occupied, or intended to be rented and occupied, for sleeping and dwelling purposes by one or more persons.

Dwelling Unit – A unit within a building that is rented and occupied, or intended to be rented and occupied, for sleeping and dwelling purposes by one or more persons

Dust Wipe Sampling – A sample collected by wiping a representative surface and tested in accordance with a method approved by the United States Department of Housing and Urban Development.

Lead Abatement – Measures designed to permanently eliminate lead-based paint hazards in accordance with standards established by the Commissioner of Community Affairs in compliance with standards promulgated by the appropriate federal agencies.

Lead Evaluation Contractor – A person certified by the New Jersey Department of Community Affairs to perform lead inspection and risk assessment work pursuant to N.J.A.C. 5:171.1 et seq.

Lead- Free Certification – Lead-free certification is the certification issued in accordance with *N.J.A.C. 5:17* which states that there is no lead-based paint, or that the dwelling has undergone lead abatement, in accordance with *N.J.A.C. 5:17*.

Lead-based Paint Hazard – Any condition that causes exposure to lead from lead-contaminated dust or soil or lead-contaminated paint that is deteriorated or present in surfaces that would result in adverse human health effects.

Multiple Dwelling – Any building or structure and any land appurtenant thereto, and any portion thereof, in which three or more dwelling units are occupied or intended to be occupied by three or more persons living independently of each other. "Multiple dwellings" also means any group of 10 or more buildings on a single parcel of land or on contiguous parcels under common ownership, in each of which two dwelling units are occupied, or intended to be occupied, by two persons or households living independently of each other, and any land appurtenant thereto, and any portion thereof. "Multiple dwelling" does not include those buildings and structures that are excluded pursuant to **N.J.S.A.** 55:13A-3(k)

Remediation – Interim controls or lead abatement work undertaken in conformance with this chapter to address lead-based paint hazards

Tenant Turnover – The time at which all existing occupants vacate a dwelling unit and all new tenants move into the dwelling unit.

Visual Assessment – A visual examination for deteriorated paint or visible surface dust, debris, or residue.

§230-02 Standards

Inspections for lead-based paint in rental dwelling units shall be governed by the standards set forth in *N.J.S.A.* 52L27D-437.1 et seq. (Lead Hazard Control Assistance Act) and implementing regulations at *N.J.A.C.* 5:28-4.1 et seq. (Hotel and Multiple Dwelling Law), as may be amended from time to time.

§230-03 Inspections

- A. A lead evaluation contractor retained by the Township shall inspect every single-family, two-family, or multiple rental dwelling located in the Township of Mansfield for lead-based paint hazards through visual assessment and dust wipe sampling at tenant turnover or by December 31, 2025 whichever is earlier in accordance with *N.J.S.A.* 52:27D-437.1 et seq.
- B. In lieu of having the dwelling inspected by the Township's lead evaluator, a dwelling owner or landlord may directly hire a private lead evaluation contractor who is certified to provide lead based paint inspection services by the Department of Community Affairs to perform the lead-based paint inspection in accordance *N.J.S.A.* 52:27D-437.1 et seq.
- C. In accordance with **N.J.S.A.** 52:27D-437.16(c), a dwelling unit in a single-family, tow-family, or multiple rental dwelling shall not be subject to inspection and evaluation for the presence of lead-based paint hazards if the unit:
 - 1. Has been certified to be free of lead-based paint;
 - 2. Was constructed after 1978:
 - 3. Is in a multiple dwelling that has been registered with the Department of Community Affairs as a multiple dwelling for at least ten (10) years, either under the current or a previous owner, and has no outstanding lead violations from the most recent cyclical inspection performed on the multiple dwelling under the "Hotel and Multiple Dwelling Law", P.L. 1967, c.76 (*C.55:13A-1* et seq.);
 - 4. Is a single-family or two-family seasonal rental dwelling which is rented for less than six months duration each year by the tenants that do not have consecutive lease renewals; or
 - 5. Has a valid lead-safe certification.

- D. The owner, landlord, and/or agent of every single-family, two-family, or multiple rental dwelling unit offered for rental shall be required to obtain an inspection of the unit for lead-based paint hazards every three (3) years, or at tenant turnover, whichever is earlier.
- E. If lead-based paint hazards are identified, then the owner, landlord, and/or agent of the dwelling shall remediate the lead-based paints hazard using lead abatement or lead-based control methods in accordance with **N.J.S.A.** 52:27D-437.16(d). Upon the remediation of the lead-based paint hazard, the Township's lead evaluation contractor shall conduct an additional inspection of the unit to certify that the hazard no longer exists.
- F. If no lead-based paint hazards are identified, then the Township's lead evaluator shall certify the dwelling as lead-safe on a form prescribed by the Department of Community Affairs, which shall be valid for two(2) years.
- G. Pursuant to N.J.S.A. 52:27D-437.16(e), property owners shall:
 - 1. Provide evidence of valid lead-safe certification and the most recent tenant turnover at the time of the cyclical inspection.
 - 2. Provide evidence of a valid lead-safe certification obtained pursuant to this Section to new tenants of the property at the time of tenant turnover unless not required to have had an inspection by a lead evaluation contractor or permanent local agency pursuant to §230-03 (C) of this Chapter.
 - 3. Maintain records of lead-safe certification, which shall include name(s) of the unit tenant(s), if inspection was conducted during a period of tenancy.

§230-04 Fees

The following fees shall apply:

- A. Visual assessment inspection: \$125 per dwelling unit.
- B. Dust Wipe Sampling: \$50.00 per sample
- C. Filing of a Lead-Safe Certification or Lead-Free Certification: \$30.00
- D. In addition to the fees charged for inspections, the Township shall assess and additional fee of \$20.00 per unit inspected as required by the Lead Hazard Control Assistance Act (*N.J.S.A. 52:27D 437.1*, et seq.) unless the unit owner demonstrates that the Department of Community Affairs already has assessed an additional inspection fee of \$20.00 pursuant to the provisions of *N.J.S.A. 52:27 D-437.10*. The fees collected pursuant to this section shall be deposited into the "Lead Hazard Control Assistance Fund" established pursuant *N.J.S.A. 52:27D-437.4*.
- E. In a common interest community, any inspection fee charged pursuant to this section shall be the responsibility of the unit owner and not the homeowner's association, unless the association is the owner of the unit.

§230-05 Inspections as a Result of Testing of Children of Six Years of Age or Younger.

A. If less than three (3) percent of children tested in the Township, six years of age or younger, have a blood lead level greater than or equal to five ug/dL, according to the central lead screening database maintained by the New Jersey Department of Health pursuant to **N.J.S.A.** 26:2-137.6, or according to other data deemed appropriate by the commissioner (as such term is used in and for the purposes of **N.J.S.A.**

52:27D-437.16), then the Township may inspect a dwelling located herein for lead-based paint hazards through visual assessment.

- B. If at least three (3) percent of children tested, six years of age or younger, have a blood lead level greater than or equal to five ug/dL, according to the central lead screening database maintained by the New Jersey Department of Health pursuant to section 5 of P.L. 1995, c. 328 (C:26:2-137.6), or according to other data deemed appropriate by the commissioner, then the Township shall inspect a dwelling located herein through dust wipe sampling.
- C. If a lead hazard is identified in an inspection of one of the dwelling units in a building consisting of two-or three dwelling units, then the Township, designee, or certified lead evaluation contractor shall inspect the remainder of the building's dwelling units for lead hazards, with the exception of dwelling units that have been certified to be free of lead-based paint. The inspector may charge fees in accordance with this section for such additional inspections.

§230-06 Violations and Penalties

The Township shall be authorized to conduct investigations and issue penalties to enforce a property owner's failure to comply with *N.J.S.A.* 52:27D-437.16 or this section. If the Township determines that a property owner has failed to comply with a provision of *N.J.S.A.* 52:27D-437.16 et seq. or this section regarding a rental dwelling unit owned by the property owner, the property owner shall first be given thirty (30) days to cure any violation by conducting the required inspection or initiate any required mediation efforts. If the property owner has not cured the violation after thirty (30) days, the property owner shall be subject to a penalty not to exceed \$1,000.00 per week until the required inspection has been conducted or remediation efforts have been initiated.

SECTION 2: If any section, paragraph, subsection, clause or provision of this Ordinance shall be judged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provisions so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective.

SECTION 3: All other Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed.

SECTION 4: 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:	
Abacht.	
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.



RESOLUTION 138-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY COMPUTING 2025 RESERVE FOR UNCOLLECTED TAXES PURSUANT TO N.J.S.A. 40A:4-41c(2)

WHEREAS, N.J.S.A. 40A:4-41c(2), enacted into law (P.L. 2010, c. 56), provides alternate methods of calculating the Reserve for Uncollected Taxes, and

WHEREAS, one method under *N.J.S.A.* 40A:4-41c(2) permits the Governing Body of any municipality in which the amount of tax reductions resulting from tax appeal judgments of the County Tax Board pursuant to R.S. 54:3-21 et seq., or the State Tax Court pursuant to R.S. 54:48-1 et seq., result in tax reductions in the preceding fiscal year, may elect to calculate the current year reserve for uncollected taxes by reducing the certified tax levy of the prior year by the amount of the tax levy adjustment resulting from those judgments. Election of this choice shall be made by resolution, approved by a majority vote of the full membership of the governing body prior to the adoption of the annual budget pursuant to *N.J.S.A.* 40A:4-5; and

WHEREAS, the Township of Mansfield's Adjusted Tax Levy in 2025 was \$25,281,439.77; and

WHEREAS, during 2024 the Township of Mansfield's Tax Levy was reduced by \$137,232.05 in 2024 tax appeals; and

WHEREAS, the Township of Mansfield has determined that it is advantageous for the Township of Mansfield to utilize the method under *N.J.S.A.* 40A:4-41(c)(2),

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Mansfield, New Jersey, that by a majority vote of the full membership of the Governing Body of the Township of Mansfield, approves that the maximum percentage to be used for the reserve for uncollected taxes in the 2025 budget is 98.61% based on *N.J.S.A.* 40A:4-41c(2); and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Director of the Division of Local Government Services in the Department of Community Affairs, be and is hereby requested to give his written consent to allow the Township of Mansfield to compute the Reserve for Uncollected Taxes pursuant to the provisions of *N.J.S.A.* 40A:4-41c(2).

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Municipal Clerk upload a certified copy of this resolution on the FAST System for the Director of the Division of Local Government Services.

Motion: Approve Resolution Moved by: Vote: Motion carried by roll call vote (Summ	; Seconded by: ary: Yes=)
Yes:	
No: Abstain:	

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 28, 2025. Witness my hand this day of May, 2025.

Absent:

TOTAL POPULATION OF THE POPULA

TOWNSHIP OF MANSFIELD COUNTY OF WARREN

RESOLUTION 139-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING INTRODUCTION OF 2025 MUNICIPAL BUDGET

BE IT RESOLVED, the following statement of revenues and appropriations attached here to constitute the local Budget of the Township of Mansfield, County of Warren, State of New Jersey for the year 2025.

BE IT FURTHER RESOLVED, that the said budget is be published in The Daily Record, in the issue of June 2, 2025 and a copy shall be in the Clerk's office for public inspection upon request.

BE IT FURTHER RESOLVED, that a hearing on the 2025 Municipal Budget will be held on Wednesday, June 25, 2025 at 7:30 p.m. or as soon thereafter as the matter may be reached.

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 28, 2025. Witness my hand this day of May, 2025.

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TOWNSHIP OF MANSFIELD COUNTY OF WARREN

RESOLUTION 140-2025

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	\$ 27,110.18
CURRENT- 5-01	\$ 58,481.84
FEDERAL AND STATE GRANT FUND	\$ 1,247.57
DEVELOPER'S ESCROW	\$ 1,675.60
TOTAL	\$ 88,515.59

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 28, 2025. Witness my hand this day of May, 2025.

MANSFIELD TOWNSHIP Bill List By Budget Account

Page No: 1

Type	Chk/void Date Invoice 18196 49331 49331 49331 49331 49337 3837 1/25/24 49330	Subtotal SUB_ACCT: No First Rcvd tat/Chk Enc Date Date 05/01/22/25 05/22/25 01/22/25 05/22/25 01/22/25 05/22/25 01/22/25 05/22/25 10/10/24 05/22/25 12/06/24 05/22/25 05/12/25 05/22/25	Amount Amount 125.00 125.00 125.00 62.15 62.15 914.35 914.35 914.35 914.35	ACCOUNT ACCOUNT P.O. Id Item Vendor FUND: CURRENT FUND 4-01-20-135-0000-4220 AUDIT 25-00369 2 SAMUED20 SAMUEL KLEIN AND COMPANY LLP INV. 18196 INTERIM BILLING ANNIAL AUDIT OF BOOKS AND RECORDS OF THE TOWNSHIP FOR ALL FUNDS 4-01-25-240-0000-4830 RADIO & LIGHT REPAIRS 25-00055 1 EASTCO05 EAST COAST EMERGENCY LIGHTING INV. 49331 ARGES 5 DEG REMOTE SPOTLIGHT 25-00055 2 EASTCO05 EAST COAST EMERGENCY LIGHTING INV. 49331 INSTALLATION WHELEN NJ STATE CONTRACT #I/-FLEET-00761 4-01-25-240-0000-4842 DARE 24-00728 1 LEADOOS EAST COAST EMERGENCY LIGHTING INV 49331 INSTALLATION WHELEN NJ STATE CONTRACT #I/-FLEET-00761 4-01-26-290-0000-5050 TRUCK MAINTENANCE REPAIR, & TIRES 24-00874 1 GRAINODS GRAINGER 24-00874 1 GRAINODS GRAINGER 24-00874 1 GRAINODS GRAINGER 25-00398 1 PIERSONS PIERSON, WALTER M. JR. 25-00398 1 PIERSONS PIERSON, WALTER M. JR. 25-00398 1 PIERSONS EAST COAST EMERGENCY LIGHTING INV 49330 EMERGENCY LIGHTS, CONSOLE & EQUIPMENT MOUNTS TO OUTFIT RAM 1500 VEHICLE 1700051 1 EASTCOLE 1800052 EAST COAST EMERGENCY LIGHTING INV 49330 EMERGENCY LIGHTS, 11000 VEHICLE
*		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y	Bid: Y S	Pront Alpha, Revenue, & G/L Accounts: Y Format: Detail with Line Item Notes Range: 4-First Rod Batch Id Range: First Rod Batch Id Range: First Rodors: All

MANSFIELD TOWNSHIP Bill List By Budget Account

Page No: 2

5-01-20-120-0000-4050 OFFICE SUPPLIES 25-00360 5 AMAZOO10 AMAZON CAPITAL SERVICES 1TJH9Y 25-00360 6 AMAZOO10 AMAZON CAPITAL SERVICES 1TJH9Y	5-01-20-110-0000-4040 DEPT GENERAL EXP 25-00407 1 AMAZO010 AMAZON CAPITAL SERVICES INLDLL ROCKPORT TRAIN WRECK 100TH YEAR REMEMBRANCE JUNE 16, 1925 - JUNE 16, 2025		RENIAL ACT. 001030333 0/1/23 - 0/31/23 25-00416		5-01-20-100-0000-4060 OFFICE MACH MAINTENANCE 25-00409 2 CANON005 CANON FINANCIAL SERVICES, INC. INV. 40886597 LEASE #941290-1	5-01-20-100-0000-4040 DEPT GENERAL EXP 25-00386 1 ADVAN015 STAPLES ADVANTAGE 603152	Fund: CURRENT FUND	Fund Total: CURRENT FUND Year Total:	4-01-44-905-0000-9096 PURCHASE OF POLICE EQUIP. PRICE NOT TO EXCEED \$ 17,876.45 PER RESOLUTION 137-2024 WHELEN NJ STATE CONTRACT 17-FLEET-00761 (EMERGENCY LIGHTS) HAVIS NJ STATE CONTRACT 17-FLEET-00719 (CONSOLE & EQUIPMENT MOUNTS)	Account P.O. Id Item Vendor Item De
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MANSFIELD TOWNSHIP Bill List By Budget Account

Page No: 3

Account P.O. Id Item Vendor 5-01-20-130-0000-4050 25-00386 2 ADVANO15 STAPLES ADVANTAGE	Item Description 6031520500 YELLOW PAPER	Amount Stat/Chk	First Rcvd Chk/Void .hk Enc Date Date 05/06/25 05/22/25	ld Invoice 6031520500	РО Туре
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5-01-20-140-0000-4090 COMPUTER SUPPORT SER 25-00401 1 EDMUN005 EDMUNDS GOVTECH	INV 1261 CLOUD HOSTING LEVEL 1	3,000.00 R	05/12/25 05/22/25	1261	
5-01-20-145-0000-4122 BILL PRINTING SOLUTIONS	INV. 214660 EST. TAX BILLS	198.00 R	05/02/25 05/22/25	214660	
ORIGINAL (1500) 25-00376	INV. 214660 EST. TAX BILLS	169.00 R	05/02/25 05/22/25	214660	
25-00376 3 MGLPROOS MGL PRINTING SOLUTIONS	INV. 214660 SHIPPING	44.00 R 411.00	05/02/25 05/22/25	214660	
5-01-25-240-0000-3010 MEALS / TOLLS/ MILEAGE REIM 25-00400 1 CITAROO5 CITARELLI, MICHAEL R (CLASS)	IM. 5/7/25 MEAL REIM. PER CONTRACT	9.54 R	05/12/25 05/22/25	5/7/25 REIM.	
5-01-25-240-0000-3040 CONTRACTUAL UNIFORM CLEANING 25-00373 1 FLEMIO05 FLEMINGTON DEPT. STORE INC I 25-00373 2 FLEMIO05 FLEMINGTON DEPT. STORE INC I 25-00373 3 FLEMIO05 FLEMINGTON DEPT. STORE INC I 25-00418 1 ELEANOO5 ELEANOR A. RUSSELL 5	ING INV. 66118 PANTS (GILBERT) INV. 66621 SHIRT (GILBERT) INV. 66621 SEW/HEM (GILBERT) 5/17/25 REIM. PANTS PER	123.70 R 64.95 R 17.00 R 136.00 R	05/02/25 05/22/25 05/02/25 05/22/25 05/02/25 05/22/25 05/02/25 05/22/25 05/21/25 05/22/25	66118 66621 66621 REIM. 5/17/25	
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Account Description P.O. Id Item Vendor	Item Description	Amount Stat/Chk	First Rcvd Chk/Void nk Enc Date Date	id Invoice	P0 Type
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25-00386	6031520500 GEL PENS	12.18 R 4.99 R	05/06/25 05/22/25 05/06/25 05/22/25	6031520500	
5 ADVANOIS STAPLES			05/06/25 05/22/25	6031520500	
6 ADVANO15 STAPLES			05/06/25 05/22/25	6031520500	
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9 ADVANO15 STAPLES		16.80 R	05/06/25 05/22/25	6031520500	
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TIRES TY'S TIRE & AUTO CENTER,	IN INV. 054856 REPAIR AUTO TIRE	19.95 R	04/30/25 05/22/25	054856	
FLAI (26-10) 25-00363 2 PETTY005 PETTY'S TIRE & AUTO CENTER, IN INV. 054856 WHEEL BALANCE	I INV. 054856 WHEEL BALANCE	14.95 R	04/30/25 05/22/25	054856	

FIRST AID SQUAD CONTRIBUTION 0 INDEPENDENCE FIRST AID SQUAD 2025 ANNUAL DONATION MAY 6,491.63 R 04/17/25 05/22/25 FIRE HYD SERVICE 0 NEW JERSEY AMERICAN WATER INC ACT 1018-220037635608 2 046 99 R 04/14/25 05/22/25	90-0000-4040 DEPT GENERAL EXP 75 HOMEDOOS HOME DEPOT USA INC 1 AMAZOO10 AMAZON CAPITAL SERVICES 1GFY4WFF7YGX GLOVES 2 AMAZOO10 AMAZON CAPITAL SERVICES 1GFY4WFF7YGX GLOVES 2 AMAZOO10 AMAZON CAPITAL SERVICES 1GFY4WFF7YGX GLOVES 35.00 R 129.99 R 211.93	Account P.O. Id Item Vendor 5-01-25-240-0000-4720 (28-10) 5-01-25-240-0000-4730 25-00114 1 WASHIO20 W REPAIR 202 25-00142 17 FREDBOO5 F 25-00142 20 FREDBOO5 F 25-00142 21 FREDBOO5 F 25-00142 22 FREDBOO5 F 25-00142 22 FREDBOO5 F 25-00142 23 FREDBOO5 F 25-00142 24 FREDBOO5 F 25-00142 25 FREDBOO5 F 25-00142 26 FREDBOO5 F 25-00142 27 FREDBOO5 F 25-00142 27 FREDBOO5 F 25-00142 27 FREDBOO5 F 25-00142 27 FREDBOO5 F 25-00142 37 FREDBOO5 F 25-00142 57 FREDBOO5 F	Description PM Vendor -0000-4720 TIRES (28-10) -0000-4730 VEHICLE MAINTENANCE 1 WASHI020 WASHINGTON COLLISION CENTER REPAIR 2022 FORD POLICE INTERCEPTOR REPAIR 2022 FORD POLICE INTERCEPTOR REPAIR 2022 FORD POLICE INTERCEPTOR REPAIR 5022 FRED BEANS FORD OF WASHINGTON 18 FREDB005 FRED BEANS FORD OF WASHINGTON 19 FREDB005 FRED BEANS FORD OF WASHINGTON 20 FREDB005 FRED BEANS FORD OF WASHINGTON 21 FREDB005 FRED BEANS FORD OF WASHINGTON 22 FREDB005 FRED BEANS FORD OF WASHINGTON 23 FREDB005 FRED BEANS FORD OF WASHINGTON 24 FREDB005 FRED BEANS FORD OF WASHINGTON 25 FREDB005 FRED BEANS FORD OF WASHINGTON 26 FREDB005 FRED BEANS FORD OF WASHINGTON 27 FREDB005 FRED BEANS FORD OF WASHINGTON 28 FREDB005 FRED BEANS FORD OF WASHINGTON 29 FREDB005 FRED BEANS FORD OF WASHINGTON 20 FREDB005 FRED BEANS FORD OF WASHINGTON 21 FREDB005 FRED BEANS FORD OF WASHINGTON 22 FREDB005 FRED BEANS FORD OF WASHINGTON 23 FREDB005 FRED BEANS FORD OF WASHINGTON 24 FREDB005 FRED BEANS FORD OF WASHINGTON 25 FREDB005 FRED BEANS FORD OF WASHINGTON 26 FREDB005 FRED BEANS FORD OF WASHINGTON 27 FREDB005 FRED BEANS FORD OF WASHINGTON 28 FREDB005 FRED BEANS FORD OF WASHINGTON 29 FREDB005 FRED BEANS FORD OF WASHINGTON 20 FREDB005 FRED BEANS FORD OF WASHINGTON 21 FREDB005 FRED BEANS FORD OF WASHINGTON 22 FREDB005 FRED BEANS FORD OF WASHINGTON 23 FREDB005 FRED BEANS FORD OF WASHINGTON 24 FREDB005 FRED BEANS FORD OF WASHINGTON 25 FREDB005 FRED BEANS FORD OF WASHINGTON 26 FREDB005 FRED BEANS FORD OF WASHINGTON 27 FREDB005 FRED BEANS FORD OF WASHINGTON 28 FREDB005 FRED BEANS FORD OF WASHINGTON 29 FREDB005 FRED BEANS FORD OF WASHINGTON 20 FREDB005 FRED BEANS FORD OF WASHINGTON 21 FREDB005 FRED BEANS FORD OF WASHINGTON 21 FREDB005 FRED BEANS FORD OF WASHINGTON 22 FREDB005 FRED BEANS FORD OF WASHINGTON 23 FREDB005 FRED BEANS FORD OF WASHINGTON 24 FREDB005 FRED BEANS FORD OF WASHINGTON 25 FREDB005 FRED BEANS FORD OF WASHINGTON 26 FREDB005 FRED BEANS FORD OF WASHINGTON 27 FREDB005 FRED BEANS FORD OF WASHINGTON 28 FREDB005 FRED BEANS FORD OF WASHINGTON 29 FREDB005	Item Description Continued Continued INV. RO 1192 PARTS & LABOR TO INV. 33045W TUBE ASY (28-11) INV. 33045W TUBE ASY (28-15) INV. 33331W TUBE ASY (28-11) INV. 72291 COOLING SYSTEM SER INV. 72291 COOLING SYSTEM SER INV. 72291 RAKE KIT (28-11) INV. 33327W BRAKE KIT (28-11) INV. 33327W ROTOR (28-11) INV. 33327W ROTOR ASY (28-11) INV. 33327W ROTOR ASY (28-11) INV. 33327W ROTOR ASY (28-11) INV. 33327W BRAKE KIT (28-11) INV. 33327W ROTOR (28-11) INV. 33327W BOOMATION MAY	First Rcvd Stat/Chk Enc Date Date R 01/29/25 05/22/25 R 04/14/25 05/22/25 R 05/14/25 05/22/25	Date
	FIRST AID SQUAD CONTRIBUTION 0 INDEPENDENCE FIRST AID SQUAD 2025 ANNUAL DONATION MAY 6,491.63 R 04/17/25 05/22/25 FIRE HYD SERVICE NEW JERSEY AMERICAN WATER, INC ACT. 1018-220037635608 2,046.99 R 2,046.99 R 04/14/25 05/22/25 - 5/7/25 DEPT GENERAL EXP SHOME DEPOT USA INC 0 AMAZON CAPITAL SERVICES 1GFY4WFF7YGX SCRUBBING PAD 0 AMAZON CAPITAL SERVICES 1GFY4WFF7YGX GLOVES 119.99 R 05/02/25 05/22/25 211.93	0-4730 WASHIO20 W REDBO05 F	VEHICLE MAINTENANCE ASHINGTON COLLISION CENTER PASHINGTON COLLISION CENTER PASHINGTON RED BEANS FORD OF WASHINGTON	RO 119: 33053w 33045w 33045w 33331w 722991 722991 33327w 33327w 33327w 33327w	01/29/25 05/22/2 04/14/25 05/22/2 05/14/25 05/22/2 05/14/25 05/22/2 05/14/25 05/22/2 05/14/25 05/22/2 05/14/25 05/22/2 05/14/25 05/22/2 05/14/25 05/22/2 05/14/25 05/22/2 05/14/25 05/22/2 05/14/25 05/22/2 05/14/25 05/22/2	
		0 0 5	DEPT GENERAL EXP HOME DEPOT USA INC AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	NG	04/24/25 05/22/2 05/02/25 05/22/2 05/02/25 05/22/2	

Account P.O. Id Ite	Description Item Vendor	Item Description	Amount	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	РО Туре
5-01-26-290-0000-5050 25-00067 3 FREDB00		TIRES INV. 32837W FILTERS	99.12	R 01/22/25 05/22/25	32837W	₽
25-00067	(TRUCK 5 & 9) 4 FREDBOO5 FRED BEANS FORD OF WASHINGTON (TRUCK 5 & 9)	INV. 32837W BLEND MOTOR OIL	68.52	R 01/22/25 05/22/25	32837W	
25-00067		INV. 33391W KIT (TRUCK 10)	39.94		33391w	∞
25-00067	FREDBOOS FRED BEANS FORD OF	33391W	1.10	05/14/25		В
25-00067 25-00067	7 FREDB005 FRED BEANS FORD OF WASHINGTON 8 FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 33379W ARM (TRUCK 10) INV. 33379W CORE DEPOSIT	218.90 180.00	R 05/14/25 05/22/25 R 05/14/25 05/22/25	33379W 33379W	
	(TRUCK 10)					
25-00067 25-00067	9 FREDB005 FRED BEANS FORD OF WASHINGTON 10 FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 33379W HARDWARE	61.54 25.61	R 05/14/25 05/22/25 R 05/14/25 05/22/25	5 33379w 33379w	гэ гэ
25-00067	(TRUCK IU) 11 FREDBOO5 FRED BEANS FORD OF WASHINGTON	CM33379W CORE RETURN	180.00-	R 05/14/25 05/22/25	5 33379w	00
25-00316	(TRUCK LU) 1 GRAINOO5 GRAINGER CLAMP (TRUCK #15)	INV. 9472457887 SHAFT COLLAR	97.04	R 04/15/25 05/22/25	5 9472457887	
			011.//			
5-01-26-290-0000-5070 25-00359 1 SEALM00 25-00359 2 SEALM00 25-00368 1 SEALM00	-0000-5070 EQUIPMENT MAINT. REPAIR 1 SEALM005 SEALMASTER PRODUCTS & SERVICE 2 SEALM005 SEALMASTER PRODUCTS & SERVICE 1 SEALM005 SEALMASTER PRODUCTS & SERVICE	IN 2092203 PUMP REBUILD KIT IN 2092203 SHIPPING INV. 2092263 HOSE	131.50 35.00 24.30	R 04/29/25 05/22/25 R 04/29/25 05/22/25 R 05/01/25 05/22/25	5 2092203 5 2092203 5 2092263	
25-00368	(PAINI SPKAYEK) 2 SEALMOOS SEALMASTER PRODUCTS & SERVICE	INV. 2092263 GUN CABLE LINE	49.70	R 05/01/25 05/22/25	5 2092263	
25-00368	LAZEK (PAINI SPKAYEK) 3 SEALMOOS SEALMASTER PRODUCTS & SERVICE (BAINT SERAYER)	INV. 2092263 SUCTION TUBE	524.00	R 05/01/25 05/22/25	5 2092263	
25-00368	(PAINI SPRAYER) 4 SEALMOOS SEALMASTER PRODUCTS & SERVICE (PAINI SPRAYER)	INV. 2092263 THROAT SEAL LIQ.	14.70	R 05/01/25 05/22/25	5 2092263	
25-00396	(PAIN SPRAYER) 1 PERFO005 PERFORMANCE TIRE CO., INC. TIRE	INV 49083 GLADIATOR TRAILER	341.84	R 05/12/25 05/22/25	5 49083	
25-00396 25-00396 25-00396	2 PERFO005 PERFORMANCE TIRE CO., INC. 4 PERFO005 PERFORMANCE TIRE CO., INC. 5 PERFO005 PERFORMANCE TIRE CO., INC.	INV 49083 REMOVE CORROSION INV 49083 VALVE STEM & GREASE INV 49083 GLADIATOR TRAILER	56.00 15.20 156.74	R 05/12/25 05/22/25 R 05/12/25 05/22/25 R 05/12/25 05/22/25	5 49083 5 49083 5 49083	
25-00396 25-00396 25-00396	TIRE 6 PERFO005 PERFORMANCE TIRE CO., INC. 7 PERFO005 PERFORMANCE TIRE CO., INC. 9 PERFONNS PERFORMANCE TIRE CO. TINC.	INV 49083 DISMOUNT/MOUNT INV 49083 REMOVE CORROSION TNV 49083 VALVE STEM & GREASE	36.00 28.00 7.60	R 05/12/25 05/22/25 R 05/12/25 05/22/25 R 05/12/75 05/72/75	5 49083 5 49083 5 49083	

Account P.O. Id Item Vendor	Item Description	Amount Stat/Chk	First Rcvd Enc Date Date	Chk/void Date Invoice	P0 Type
5-01-26-290-0000-5070 EQUIPMENT MAINT. REPAIR 25-00403 1 AMAZO010 AMAZON CAPITAL SERVICES	Continued 1PJX1XCTM4QL CLEARANCE LIGHTS	58.79 R 1,479.37	05/14/25 05/22/25	1PJX1XCTM4QL	
5-01-26-290-0000-5140 UNIFORM REIM. 25-00412 1 AYDAN005 AYDAN MCGARRY CONTRACT	5/18/25 REIM, BOOTS PER	184.95 R	05/19/25 05/22/25	5/14 REIM.	
5-01-26-310-0000-4231 GRASS CUTTING 25-00104 2 ACFLA005 ACF GREENSCAPES, INC. 4/21/25 - 5/12/25	INV. 5339 MOWING SERVICE	8,340.00 R	01/28/25 05/22/25	4/21 - 5/12	8
5-01-26-310-0000-4400 BLD MAINTENANCE 25-00061 72 HOMED005 HOME DEPOT USA INC	INV. 5024095 TRIM ROLLER	7.96 R	05/01/25 05/22/25	5024095	В
25-00061 73 HOMEDOOS HOME DEPOT USA INC	INV. 5024095 ROLLER	9.98 R	05/13/25 05/22/25	5024095	æ
	INV. 5024095 PAINT PAIL	9.56 R	05/13/25 05/22/25	5024095	В
25-00061 76 HOMEDOOS HOME DEPOT USA INC	INV. 3024340 WALL PLATE	4.08 R	05/13/25 05/22/25	3024340	Б.
25-00061 77 HOMEDOOS HOME DEPOT USA INC	INV. 3024340 WALL PLATE	4.76 R	05/21/25 05/22/25	3024340	8
25-00061 78 HOMED005 HOME DEPOT USA INC	INV. 3024340 WALL PLATE	0.81 R	05/21/25 05/22/25	3024340	В
25-00061 79 HOMEDOOS HOME DEPOT USA INC 25-00061 80 HOMEDOOS HOME DEPOT USA INC 25-00061 81 HOMEDOOS HOME DEPOT USA INC	INV. 8024966 PAINT (COURT) INV. 8024966 DOOR WEDGE INV. 8024966 CORD PROTECTOR	131.94 R 6.94 R 12.65 R	05/21/25 05/22/25 05/21/25 05/22/25 05/21/25 05/22/25	8024966 8024966 8024966	
25-00061 82 HOMEDOS HOME DEPOT USA INC	INV. 8024966 DOOR SILENCER	9.62 R	05/21/25 05/22/25	8024966	œ.
25-00061 83 HOMEDOS HOME DEPOT USA INC	INV. 8024966 WALL PLATE	1.47 R	05/21/25 05/22/25	8024966	В
25-00061 84 HOMEDOOS HOME DEPOT USA INC	INV. 8024966 WALL PLATE	0.88 R	05/21/25 05/22/25	8024966	В
25-00061 85 HOMED005 HOME DEPOT USA INC	INV. 8024966 WALL PLATE	5.44 R	05/21/25 05/22/25	8024966	B
25-00061 86 HOMED005 HOME DEPOT USA INC (COURT)	INV. 8024966 WALL PLATE	0.81 R	05/21/25 05/22/25	8024966	8

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Account			First Rcvd Chk/Void	ď	PO
d Item Vendor	Item Description	Amount Stat/Chk	Enc Date Date	Invoice	Туре
5-01-26-310-0000-4400 BLD MAINTENANCE 25-00061 87 HOMEDOOS HOME DEPOT USA INC	Continued INV. 8024966 SWITCH PLATE	1.68 R	05/21/25 05/22/25	8024966	∞
(COURT) 25-00061 88 HOMED005 HOME DEPOT USA INC	INV. 8024966 SWITCH PLATE	1.36 R	05/21/25 05/22/25	8024966	σ.
25-00061 89 HOMED005 HOME DEPOT USA INC 25-00093 5 TULPE005 TULPEHOCKEN MOUNTAIN SPRING	INV. 3024340 AAA BATTERIES 7464249 BOTTLED WATER 4/16/25	21.87 R 150.00 R 381.81	05/21/25 05/22/25 04/14/25 05/22/25	3024340 7464249	æ æ
5-01-26-310-0000-4450 MISC BLD & GROUNDS EXPENSE 25-00405 1 TREASO20 TREASURER-STATE OF NJ WATER DISCHARGE PERMIT RENEWAL 000000286643600 DUE 6/11/25 PROGRAM INTEREST ID 203288	SE INV. 250455340 ANNUAL STORM	2,000.00 R	05/14/25 05/22/25	250455340	
5-01-27-360-0000-5390 SENIOR CITIZEN ACT 0&E 25-00406 1 LAKELOO5 LAKELAND BUS LINES, INC PENN'S PEAK, JIM THORPE, PA CHARTER 19284	INV. 5/15/25 BUS TRIP TO	1,500.00 R	05/15/25 05/22/25	5/15/25	
5-01-28-370-0000-3005 CHEERLEADING 25-00402 2 AMAZOO10 AMAZON CAPITAL SERVICES	17pprpymykN SOCCER BAG	27.96 R	05/13/25 05/22/25	17PPRPYWVKN	
5-01-28-370-0000-3025 SOCCER 25-00360 1 AMAZO010 AMAZON CAPITAL SERVICES 25-00360 2 AMAZO010 AMAZON CAPITAL SERVICES 25-00360 3 AMAZO010 AMAZON CAPITAL SERVICES 25-00360 4 AMAZO010 AMAZON CAPITAL SERVICES	1TJH9YJKFYJL PINNIES 1TJH9YJKFYJL GOALKEEPER GLOVES 1TJH9YJKFYJL SOCCER BALLS SZ 4 1TJH9YJKFYJL BALL BAG	15.99 R 44.70 R 109.46 R 80.85 R 251.00	04/29/25 05/22/25 04/29/25 05/22/25 04/29/25 05/22/25 04/29/25 05/22/25 04/29/25 05/22/25	1TJH9YJKFYJL 1TJH9YJKFYJL 1TJH9YJKFYJL 1TJH9YJKFYJL	
5-01-30-411-0000-2001 CONSTRUCTION AND INSPECTION 25-00390 1 BOSWEOO5 BOSWELL ENGINEERING, INC. PROF. SERVICES RENDERED 3/14/25 - 4/4/25 (80% TOWNSHIP COST)	ON INV. 201750 MEADOWS INSPECTION 725	6,102.40 R	05/07/25 05/22/25	201750	
5-01-31-430-0000-4420 ELECTRIC 25-00419 1 JCPL0005 JCP&L 25-00419 2 JCPL0005 JCP&L 25-00419 3 JCPL0005 JCP&L	ACT. 100-003-564-505 ACT. 100-051-562-310 ACT. 100-134-385-855	54.31 R 61.48 R 4.65 R	05/22/25 05/22/25 05/22/25 05/22/25 05/22/25 05/22/25		

Fund Total: CURRENT FUND Year Total:	5-01-43-495-0000-2004 PUBLIC DEFENDER MISC OS CAP 25-00069 13 FARINO10 DONALD J. FARINO 2025 PUBLI STATE VS COCOZZA STATE VS KRASNER	5-01-43-491-0000-5510	(CREDII)	MUN COURT OSCAP GENERAL EXP) AMAZON CAPITAL SERVICES) AMAZON CAPITAL SERVICES	5-01-31-430-0000-4870 FUEL DIESEL 25-00064 9 GRIFF015 GRIFFITH-ALLIED TRUCKING, LLC INV. 66865 DELIVERY 4/28/25 - 232.5 GALS - DPW	5-01-31-430-0000-4715 NATURAL GAS 25-00013 5 GASO0010 ELIZABETHTOWN GAS 2025 ACT. 3528273871 4/7/25 - 5/6/25	DELIVENI 4/63/63 - 1,033 BAF - LOFTER	\cap	FUEL/GASOLINE GRIFFITH-ALLIED TRUCKING, LLC	5 JCP8	5-01-31-430-0000-4420 ELECTRIC	Account Description P.O. Id Item Vendor Item Description
58,481.84 58,481.84	2025 PUBLIC DEFENDER 5/13/25 550.00 R	RUSSIAN 200.00 R	19.80	17PP1RPYMVKN WHITE BOARD 66.80 R 1WR7Q91X7PMN WHITE BOARD 47.00- R	INV. 66865 DIESEL (DPW) 565.67 R	3528273871 162.29 R	2,813.92	INV. 67076 GASOLINE POLICE 2,242.37 R	INV. 870345 GASOLINE (DPW) 571.55 R	00-010-385 <u>247.69</u> R 368.13	Continued	Amount
	01/22/25 05/22/25	05/19/25 05/22/25		05/13/25 05/22/25 05/20/25 05/22/25	04/15/25 05/22/25	04/14/25 05/22/25		04/24/25 05/22/25	04/24/25 05/22/25	05/22/25 05/22/25		First Rcvd Chk/void Stat/Chk Enc Date Date Date
	5/13/25 B	1171		17PP1RPYMVKN 1WR7Q91X7PMN	66865 B	4/7 - 5/6/25 B		67076 B	870345 B			Invoice Type

Account P.O. Id Item Vendor	Item Description	Amount Stat/Chk	First Rcvd Enc Date Date	Chk/void Date Invoice	PO Type
Fund: FEDERAL AND STATE GRANT FUND					
G-02-41-289-0700-5680 CLEAN COMMUNITIES EXPENSE 25-00269 1 IMPRIOO5 4IMPRINT FROST BLUE/CHROME PEN TIP - MED, BLACK INK	IN 29270227 SHARPIE S-GEL PEN	492.50 R	03/25/25 05/22/25	29270227	
MANSFIELD TOWNSHIP CLEAN COMMUNITIES 25-00269 2 IMPRIO05 4IMPRINT 25-00270 1 POSITOOS POSITIVE PROMOTIONS INC. PLANTER KIT	IN 29270227 SHIPPING IN 07546451 BLOOMABLE WALL	12.62 R 239.50 R	04/25/25 05/22/25 03/25/25 05/22/25	29270227 07546451	
IMPRINT: MANSFIELD TOWNSHIP CLEAN COMMUNITIES 25-00270 4 POSITOUS POSITIVE PROMOTIONS INC. 25-00270 5 POSITOUS POSITIVE PROMOTIONS INC. 25-00356 1 COXPRO05 COX PRINTERS 25-00356 2 COXPRO05 COX PRINTERS	IN 07546451 SET-UP CHARGE IN 07546451 SHIPPING INV. 46246 SHOPPING PADS INV. 46246 SHIPPING	55.00 R 30.95 R 310.00 R 30.00 R	04/16/25 05/22/25 04/16/25 05/22/25 04/25/25 05/22/25 04/25/25 05/22/25 04/25/25 05/22/25	07546451 07546451 46246 46246	
G-02-41-289-0700-5691 RECYCLING TONNAGE 25-00396 3 PERFO005 PERFORMANCE TIRE CO., INC. 25-00396 8 PERFO005 PERFORMANCE TIRE CO., INC.	INV 49083 TIRE DISPOSAL INV 49083 TIRE DISPOSAL TNV 0417763 SECURITY TOTER	18.00 R 9.00 R	05/12/25 05/22/25 05/12/25 05/22/25 05/13/75 05/27/75	49083 49083 0417763	
EXCHANGE 5/8/25	1	77.00			
Fund Total: FEDERAL AND STATE GRANT FUND Year Total:	AND STATE GRANT FUND	1,247.57 1,247.57			
Fund: DEVELOPER'S ESCROW					
T-14-56-289-1397-0000 WILLIAM HOTZ DEV / MEADOWS INSP / 403 25-00389 1 BOSWEOO5 BOSWELL ENGINEERING, INC. INV. 20175 PROF. SERVICES RENDERED 3/14/25 - 4/4/25 (20% DEVELOPERS COST)	s INSP / 403 INV. 201750 MEADOWS INSPECTION 25	1,525.60 R	05/07/25 05/22/25	201750	

Account Description		РО
d Item Vendor	Amount Stat/Chk Enc Date Date Invoice	Туре
T-14-56-289-8387-0000 SJI UTILITIES RD OPENING/101 SUNNYVIEW 25-00085 1 SJIUT005 SJI UTILITIES, INC. ESCROW BALANCE REFUND ROAD OPENING - 101 SUNNYVIEW AVENUE CHECK # 21824 DATED 9/14/21	150.00 R 01/24/25 05/22/25 REFUND	
Fund Total: DEVELOPER'S ESCROW Year Total:	1,675.60 1,675.60	
Total Charged Lines: 143 Total List Amount: 88,515.19 Total Void Amount:	0.00	

MANSFIELD TOWNSHIP Bill List By Budget Account

88,515.19	0,00	0.00	88,515.19	0.00	88,515.19	Total Of All Funds:
1,675.60	0.00	0.00	1,675.60	0.00	1,675.60	DEVELOPER'S ESCROW T-14
1,247.57	0.00	0.00	1,247.57	0.00	1,247.57	FEDERAL AND STATE GRANT FUND G-02
58,481.84	0.00	0.00	58,481.84	0.00	58,481.84	CURRENT FUND 5-01
27,110.18	0.00	0.00	27,110.18	0.00	27,110.18	CURRENT FUND 4-01
Total	G/L Total	Revenue Total	Budget Total	Budget Held	Budget Rcvd	Totals by Year-Fund Fund Description Fund

TOWNSHIP OF MANSFIELD COUNTY OF WARREN

RESOLUTION 141-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, APPOINTING CGP&H, LLC AS ADMINISTRATIVE AGENT FOR THE TOWN'S AFFORDABLE HOUSING PROGRAM AND AWARDING A PROFESSIONAL SERVICES CONTRACT WITHOUT COMPETATIVE BIDDING TO CGP&H

WHEREAS, under authorization of the New Jersey Fair Housing Act (N.J.S.A. 52: 27D-301, et seq., the Township of Mansfield is implementing a program to provide affordable housing units to very low, low, and moderate-income households within the Township; and

WHEREAS, the Township's Affordable Housing Ordinance sets forth the duties of the administrative agent pursuant to N.J.A.C. 5:80-26.14 et seq. that requires the affordability controls of affordable housing units be administrated by an administrative agent acting on behalf of a municipality; and

WHEREAS, Community Grants, Planning & Housing, LLC ("CGP&H") has submitted a Professional Services Agreement for May 24, 2025 to May 23, 2026 services; and

WHEREAS, the Township of Mansfield has selected CGP&H, LLC, 1249 South River Road, Suite 301, Cranbury, New Jersey 08512, to be the administrative agent for the purposes of providing affordability control services for all affordable housing within the Township; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the amount of \$ 10,300.00 (not to exceed) in line item T-20-55-289-0027-0000.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Mansfield in the County of Warren, and the State of New Jersey that CGP&H, LLC is hereby appointed by the Mansfield Township Committee as the Administrative Agent for the administration of the affordability controls of the Township's housing program.

NOW, THEREFORE, BE IT FURTHER RESOLVED, the Mayor and Township Clerk are hereby authorized to execute the Professional Services Agreement between the Township of Mansfield and CGP&H, LLC. A copy of the agreement is on file in the office of the Township Clerk for inspection by the Public.

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 28, 2025. Witness my hand this day of May, 2025.

TOWNSHIP OF MANSFIELD COUNTY OF WARREN

RESOLUTION 142-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING SUBMISSION OF WARREN COUNTY
MUNICIPAL & CHARITABLE CONSERVANCY TRUST FUND 2025 STABILIZATION/RESTORATION
PROJECT GRANT APPLICATION

WHEREAS, the Township of Mansfield desires to apply for and obtain a grant for the 2025 Warren County Municipal & Charitable Conservancy Trust Fund 2025 Stabilization/Restoration project grant application to replace the border wall that lies between Mt. Bethel Church and the adjacent cemetery; and

WHEREAS, the Township is requesting approximately \$172,000 through the grant with the requirement the Township will match the remaining twenty-five (25) percent of approximately \$58,000.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Mansfield in the County of Warren, and the State of New Jersey formally approves the grant application for the above stated program through the Warren County Municipal & Charitable Conservancy Trust Fund to replace the border wall that lies between Mt. Bethel Church and the adjacent cemetery and authorizes the Township Clerk to submit such grant application on behalf of the Township.

NOW, THEREFORE, BE IT FURTHER RESOLVED, the Township recognizes and accepts that the Trust Fund may offer a lesser amount of funding and therefore, upon receipt of the grant agreement, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement, does further authorize the expenditure of funds pursuant to the terms of the agreement.

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 28, 2025, Witness my hand this day of May, 2025.

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TOWNSHIP OF MANSFIELD COUNTY OF WARREN

RESOLUTION 143-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING A REFUND OF A ROAD OPENING PERMIT – 101 SUNNYVIEW AVE.

WHEREAS, SJI Utilities, Inc. issued check number 21824 dated September 14, 2021, to the Township of Mansfield, County of Warren for a road opening permit (101 Sunnyview Ave); and

WHEREAS, there remains a balance of \$150.00, in the escrow account; and

WHEREAS, the Township Engineer determined that the escrow balance can be refunded.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Mansfield in the County of Warren, and the State of New Jersey that the Township Finance Office be authorized to issued a refund in the amount of \$150.00 to SJI Utilities, Inc.

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 28, 2025, Witness my hand this day of May, 2025.



TOWNSHIP OF MANSFIELD COUNTY OF WARREN

RESOLUTION 144-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING TERMINATION OF AN EMPLOYEE

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Mansfield in the County of Warren, and the State of New Jersey that Pasqualino Petrocelli, Full-Time Laborer/Driver/Operator in the Department of Public Works is hereby terminated effective May 14, 2025.

NOW, THEREFORE, BE IT FURTHER RESOLVED, Mr. Petrocelli is hereby entitled to compensation for 3 regular work days and 3.75 vacation days to be paid on the regular pay date of May 30, 2025.

NOW, THEREFORE, BE IT FURTHER RESOLVED, a copy of this executed resolution is forwarded to the Temporary Chief Financial Officer and to the Acting Department of Public Works Supervisor.

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 28, 2025. Witness my hand this day of May, 2025.



TOWNSHIP OF MANSFIELD COUNTY OF WARREN

RESOLUTION 145-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING FIRE DEPARTMENT RELIEF ASSOCIATION APPLICATION

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Mansfield in the County of Warren, and the State of New Jersey that the Firefighter's Association Application for David Czarnecki is hereby approved.

NOW, THEREFORE, BE IT FURTHER RESOLVED, the Township Clerk is hereby authorized to sign and execute the New Jersey State Firefighter's Association Membership Application for David Czarnecki.

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 28, 2025. Witness my hand this day of May, 2025.



TOWNSHIP OF MANSFIELD COUNTY OF WARREN

RESOLUTION 146-2025

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 excluded in order that the Township Committee of the Township of Mansfield may discuss the items listed below:

Attorney Client Privilege

Towing Rates- §313-12- Fee Schedule Property Auction- Block 601.03, Lot 55

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 28, 2025. Witness my hand this day of May, 2025.