



**AGENDA OF THE REGULAR MEETING OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF MANSFIELD
AUGUST 13, 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:**

APPROVAL OF THE MINUTES

Executive Session- July 23, 2025
Regular Session- July 23, 2025

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

PUBLIC PORTION

ORDINANCE: PUBLIC HEARING AND SECOND READING

#022-2025 Ordinance Of The Township Of Mansfield, County Of Warren, State Of New Jersey Providing Funds By Appropriating Funds Available In The General Capital Reserves To Finance The Purchase Of A 2026 Ford 350 4x4 Vehicle For The Department Of Public Works

ORDINANCE: INTRODUCTION AND FIRST READING

- #023-2025** Ordinance Of The Township Of Mansfield, County Of Warren, State Of New Jersey Authorizing the Sale of Certain Land and Property No Longer Needed for Public Use by Township of Mansfield – Block 601.03, Lot 55
- #024-2025** Ordinance of the Township of Mansfield, County of Warren, State of New Jersey Authorizing the Appropriation of Funds from General Capital Reserves for Various Road Reconstruction Projects
- #025-2025** Ordinance Of The Township Of Mansfield, County Of Warren, State Of New Jersey Providing Funds By Appropriating Funds From The New Jersey Department Of Transportation Fiscal Year 2024 & 2025 Trust Fund Grant/ Municipal Aid Program For Mitchell Road Improvement Project
- #026-2025** 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
- #027-2025** Ordinance of the Township of Mansfield, County of Warren, State of New Jersey Canceling the Balance of Capital Ordinance #2022-03

RESOLUTIONS (taken separately)

#199-2025 Resolution Authorizing Payment of Municipal Obligations

PUBLIC PORTION – CONSENT AGENDA ONLY

CONSENT AGENDA

- #200-2025** Resolution Authorizing the Cancellation of 2025 3rd Quarter Property Taxes Issued to Totally Disabled Veterans
- #201-2025** Resolution Authorizing Declaration of Property Owner as Totally Disabled Veteran and Exempt From Property Taxes – Block 1204.01 Lot 13
- #202-2025** Resolution Authorizing the Issuance of RFP for Lead Paint Law Inspectors
- #203-2025** Resolution Authorizing the Purchase of Two (2) 2025 Ford Police Interceptor Utility Vehicles
- #204-2025** Resolution Authorizing the Outfitting of Two (2) 2025 Ford Police Interceptor Utility Vehicles
- #205-2025** Resolution Authorizing the Issuance of a Refund for PW Cheer Registration

COMMITTEE PERSON COMMENTS

EXECUTIVE SESSION

- #206-2025** Executive Session

RETURN TO REGULAR SESSION

ADJOURN



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

ORDINANCE 022-2025

ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY PROVIDING FUNDS BY APPROPRIATING FUNDS AVAILABLE IN THE GENERAL CAPITAL RESERVES TO FINANCE THE PURCHASE OF A 2026 FORD 350 4X4 VEHICLE FOR THE DEPARTMENT OF PUBLIC WORKS

STATEMENT OF PURPOSE

The purpose of this Ordinance is to authorize the appropriation of funds from General Capital Reserves to finance the purchase of a 2026 Ford 350 4x4 Vehicle for the Department of Public Works

WHEREAS, the sum of \$60,000.00 is presently available in the General Capital Reserves; and

WHEREAS, the Acting Supervisor of the Department of Public Works has requested the purchase of a 2026 Ford 350 4x4 Vehicle for the Department of Public Works Vehicle Fleet and the Temporary Township Chief Financial Officer has determined that such sum should be appropriated from the General Capital Reserves to be used to fund the purchase of such vehicle; and

WHEREAS, the Township Committee determines it is in the best interest of the Township to utilize the said sum of \$60,000.00 in the General Capital Reserves to finance such purchase.

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. The sum of \$60,000.00 is hereby appropriated from the General Capital Reserves to be used to fund the purchase of a 2026 Ford 350 4x4 Vehicle for the Department of Public Works.

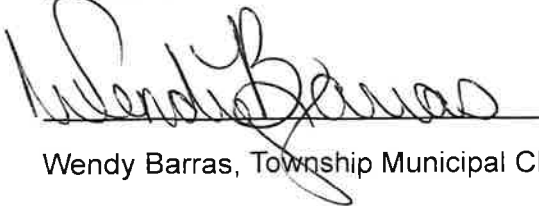
SECTION 2. The General Capital Reserves budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistencies herewith.

SECTION 3. If any section, sub-section, paragraph, sentence, or any other part of this ordinance is adjudged unconstitutional or invalid, such judgement shall not affect, impair or invalidate the remainder of this ordinance.

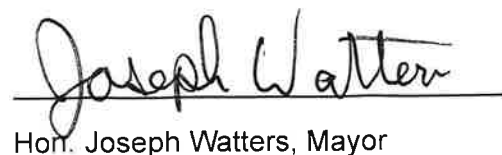
SECTION 4. All ordinances or parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

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

ATTEST:


Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD


Hon. Joseph Watters, Mayor

Motion: Introduce Ordinance Moved by: Hayes; Seconded by: Mora Dillon
Vote: Motion carried by roll call vote (Summary: Yes=5)
Yes: Hayes, Mc Guinness, Mora Dillon, Farino, Watters
No:
Abstain:
Absent:

Introduced: July 23, 2025
Published: July 28, 2025
Public Hearing: August 13, 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.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

ORDINANCE 023-2025

ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING THE SALE OF REAL PROPERTY OWNED BY THE TOWNSHIP OF MANSFIELD AND NOT REQUIRED FOR PUBLIC PURPOSES VIA PUBLIC AUCTION TO THE HIGHEST BIDDER PURSUANT TO N.J.S.A. 40A:12-13(a)

STATEMENT OF PURPOSE

The purpose of this Ordinance is to authorize the sale of real Township owned property via public auction.

WHEREAS, the Township of Mansfield owns certain real property known as Route 57, Block 601.03, Lot 55 on the Tax Map of Mansfield Township, approximately 17.46 acres , located in the agricultural zone; and

WHEREAS, the Township Committee has determined that said property is not needed or required for municipal use; and

WHEREAS, the Township of Mansfield desires to make available for public sale via online auction, the property known as Route 57, Block 601.03, Lot 55 in accordance with N.J.S.A. 40A:12-13(a)

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:

1. The Township Committee of the Township of Mansfield does hereby find and declare that Block 601.03, Lot 55, as shown on the Tax Map of the Township of Mansfield, is determined not to be needed or required for municipal use.
2. Pursuant to N.J.S.A. 40A:12-13(a), the Township is desirous of auctioning the property to the highest bidder.
3. The Mayor and the Township Clerk are hereby authorized to execute a Deed and any other appropriate documents to convey title to the highest bidder.

SECTION II:

All Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistencies.

SECTION III:

If any article, section, subsection, paragraphs, phrase, or sentence is, for any reason, held to be unconstitutional or invalid, said article, section, subsection, paragraph, phrase, or sentence shall be deemed severable.

SECTION IV:

This Ordinance shall take effect immediately upon final 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 024-2025

ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY PROVIDING FUNDS BY APPROPRIATING FUNDS AVAILABLE IN THE GENERAL CAPITAL RESERVES FOR VARIOUS ROAD RECONSTRUCTION PROJECTS

STATEMENT OF PURPOSE

The purpose of this Ordinance is to authorize the appropriation of funds from General Capital Reserves for various road reconstruction projects

WHEREAS, the sum of \$250,000.00 is presently available in the General Capital Reserves; and

WHEREAS, the Temporary Township Chief Financial Officer has determined that such sum should be appropriated from the General Capital Reserves to be used to fund various road reconstruction projects; and

WHEREAS, the Township Committee determines it is in the best interest of the Township to utilize the said sum of \$250,000.00 in the General Capital Reserves to finance such expenditures.

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. The sum of \$250,000.00 is hereby appropriated from the General Capital Reserves to be used to fund various road reconstruction projects.

SECTION 2. The General Capital Reserves budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistencies herewith.

SECTION 3. If any section, sub-section, paragraph, sentence, or any other part of this ordinance is adjudged unconstitutional or invalid, such judgement shall not affect, impair or invalidate the remainder of this ordinance.

SECTION 4. All ordinances or parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

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.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

ORDINANCE 025-2025

ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE
OF NEW JERSEY PROVIDING FUNDS BY APPROPRIATING FUNDS FROM THE
NEW JERSEY DEPARTMENT OF TRANSPORTATION FISCAL YEAR 2024 & 2025 TRUST
FUND GRANT/ MUNICIPAL AID PROGRAM FOR MITCHELL
ROAD IMPROVEMENT PROJECT

STATEMENT OF PURPOSE

The purpose of this Ordinance is to authorize the appropriation of funds from the New Jersey Department of Transportation Fiscal Year 2024 & 2025 Trust Fund Grant/ Municipal Aid Program for the Mitchell Road Improvement Project

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. The sum of \$282,279.00 available from the New Jersey Department of Transportation Fiscal Year 2024 & 2025 Trust Fund Grant/Municipal Aid Program, for the Mitchell Road Improvement Project is hereby appropriated.

SECTION 2. If any section, sub-section, paragraph, sentence, or any other part of this ordinance is adjudged unconstitutional or invalid, such judgement shall not affect, impair or invalidate the remainder of this ordinance

SECTION 3. All ordinances or parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

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:

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 026-2025

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, and **N.J.S.A. 55:13A-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 paint 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. The Township shall assess an 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**.
- B. 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:

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 027-2025

ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY CANCELING THE BALANCE OF CAPITAL
ORDINANCE # 2022-03

STATEMENT OF PURPOSE

The purpose of this Ordinance is to cancel the balance of Capital Ordinance # 2022-03

WHEREAS, Capital Ordinance # 2022-03 adopted May 11, 2022, appropriated \$ 125,000.00, from the Open Space Trust Fund; and

WHEREAS, there remains a balance in this fully funded Ordinance; and

WHEREAS, the fund creating this ordinance for a Recreation Pole Barn has been researched and has been determined that the balance is no longer needed and should be canceled.

ORDINANCE # 2022-03

| | | |
|----------------------|-----------------------|--------------|
| Recreation Pole Barn | C-04-44-229-0097-9001 | \$ 34,166.50 |
|----------------------|-----------------------|--------------|

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 \$ 34,166.50, from Capital Ordinance 2022-03 is hereby canceled to the Open Space Trust Account.

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

RESOLUTION 199-2025

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 | \$ 2,170.87 |
| CURRENT- 5-01 | \$ 1,360,635.76 |
| GENERAL CAPITAL FUND | \$ 326,228.00 |
| DOG FUND | \$ 756.20 |
| DEVELOPER'S ESCROW | \$ 7,980.25 |
| TOTAL | \$ 1,697,771.08 |

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held August 13, 2025. Witness my hand this day of August, 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-ZZZZ-ZZZZ-ZZZZ
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: 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 | PO Type |
|---------|-------------|------------------|--------|------|-----|-----|------|-----------------|---------------|---------|---------|
|---------|-------------|------------------|--------|------|-----|-----|------|-----------------|---------------|---------|---------|

| | | | | | | | | | | | |
|-----------------------|--|----------------------------|-----------------|---|--|--|----------|----------|--|--------|---|
| Fund: | CURRENT FUND | | | | | | | | | | |
| 4-01-20-165-0000-4360 | ENGINEERING SERVICES | INV. 201103 PROF. SERVICES | 555.76 | R | | | 10/03/24 | 08/07/25 | | 201103 | B |
| 24-00404 | 13 BOSWELL ENGINEERING, INC. RENDED 2/21/25 & 2/26/25 | | | | | | | | | | |
| 24-00404 | 15 BOSWELL ENGINEERING, INC. INV. 205012 PROF. SERVICES RENDERED 5/27/25 - 7/11/25 | SNYDER ROAD PROJECT | 1,605.11 | R | | | 07/25/25 | 08/07/25 | | 205012 | B |
| | | | <u>2,170.87</u> | | | | | | | | |

Fund Total: CURRENT FUND 2,170.87
 Year Total: 2,170.87

| | | | | | | | | | | | |
|-----------------------|----------------------------------|--|---------------|---|--|--|----------|----------|--|-----------|--|
| Fund: | CURRENT FUND | | | | | | | | | | |
| 5-01-20-100-0000-4020 | ADVERTISING | | | | | | | | | | |
| 25-00060 | 38 GANNETT NEW JERSEY NEWSPAPERS | INV. 007225679 7/1 ORD 19-2025 | 20.46 | R | | | 08/06/25 | 08/07/25 | | 007225679 | |
| 25-00060 | 39 GANNETT NEW JERSEY NEWSPAPERS | INV. 007225679 7/1 ORD 18-2025 | 14.88 | R | | | 08/06/25 | 08/07/25 | | 007225679 | |
| 25-00060 | 40 GANNETT NEW JERSEY NEWSPAPERS | INV. 007225679 7/7 SALE OF 2020 FORD EXPLORER | 17.36 | R | | | 08/06/25 | 08/07/25 | | 007225679 | |
| 25-00060 | 41 GANNETT NEW JERSEY NEWSPAPERS | INV. 007225679 7/14 BID ROAD MAINT. | 10.23 | R | | | 08/06/25 | 08/07/25 | | 007225679 | |
| 25-00060 | 42 GANNETT NEW JERSEY NEWSPAPERS | INV. 007225679 7/14 ORD 21 | 20.46 | R | | | 08/06/25 | 08/07/25 | | 007225679 | |
| 25-00060 | 43 GANNETT NEW JERSEY NEWSPAPERS | INV. 007225679 7/14 ORD 20 | 20.46 | R | | | 08/06/25 | 08/07/25 | | 007225679 | |
| 25-00060 | 44 GANNETT NEW JERSEY NEWSPAPERS | INV. 007225679 7/14 ORD 19 | 15.50 | R | | | 08/06/25 | 08/07/25 | | 007225679 | |
| 25-00060 | 45 GANNETT NEW JERSEY NEWSPAPERS | INV. 007225679 7/28 ORD 22 | 16.12 | R | | | 08/06/25 | 08/07/25 | | 007225679 | |
| 25-00060 | 46 GANNETT NEW JERSEY NEWSPAPERS | INV. 007225679 7/28 ORD 21 | 10.54 | R | | | 08/06/25 | 08/07/25 | | 007225679 | |
| 25-00060 | 47 GANNETT NEW JERSEY NEWSPAPERS | INV. 007225679 7/28 ORD 20 | <u>9.61</u> | R | | | 08/06/25 | 08/07/25 | | 007225679 | |
| | | | <u>155.62</u> | | | | | | | | |

5-01-20-100-0000-4040 DEPT GENERAL EXP 196.00 R 01/29/25 08/07/25 212994
 25-00107 1 MGLPR005 MGL PRINTING SOLUTIONS INV. 212994 LICENSE BOOKS

| Account | Description | Item Description | Amount | Stat | Chk/Enc | First Rcvd Date | Chk/Void Date | Invoice | PO Type |
|-----------------------|---|---|-----------------|------|---------|-------------------|---------------|----------------|---------|
| 5-01-20-100-0000-4040 | DEPT GENERAL EXP | Continued | | | | | | | |
| 25-00107 | 2 MGLPR005 MGL PRINTING SOLUTIONS | INV. 212994 SHIPPING | 26.00 | R | | 01/29/25 08/07/25 | | 212994 | |
| | | | <u>222.00</u> | | | | | | |
| 5-01-20-100-0000-4060 | OFFICE MACH MAINTENANCE | | | | | | | | |
| 25-00409 | 4 CANON005 CANON FINANCIAL SERVICES, INC. | INV. 41530272 LEASE #941290-1 | 256.00 | R | | 06/16/25 08/07/25 | | 41530272 | B |
| | 7/1/25 - 7/31/25 | | | | | | | | |
| 5-01-20-100-0000-4160 | N.J. ABC | | | | | | | | |
| 25-00568 | 1 NEWJE010 NEW JERSEY DIVISION OF ALCOHOL EI 216 000 928 LIQUOR LICENSE RENEWAL 2025 - 2026 | | 15.00 | R | | 07/18/25 08/07/25 | | 2025-2026 | |
| 5-01-20-130-0000-4128 | PROFESSIONAL SERVICES | | | | | | | | |
| 25-00194 | 13 JPMAD005 JPM ADVISORS, LLC | TEMPORARY CFO SERVICES | 4,730.25 | R | | 07/14/25 08/07/25 | | 7/14 - 7/27/25 | B |
| | 7/14/25 - 7/27/25 | | | | | | | | |
| 5-01-20-130-0000-4145 | PAYROLL SERVICES | | | | | | | | |
| 25-00091 | 17 ACTI005 ACTION DATA SERVICES | INV. 92959 JULY 11 PAYROLL | 228.00 | R | | 07/07/25 08/07/25 | | 92959 | B |
| 25-00091 | 18 ACTI005 ACTION DATA SERVICES | INV. 93246 JULY 25 PAYROLL | 442.88 | R | | 07/18/25 08/07/25 | | 93246 | B |
| | | | <u>670.88</u> | | | | | | |
| 5-01-20-140-0000-4090 | COMPUTER SUPPORT SER | | | | | | | | |
| 25-00119 | 10 NISIV005 NISIVOCCIA CONSULTING LLC | INV. 14565 PROF. SERVICES | 630.00 | R | | 07/01/25 08/07/25 | | 14565 | B |
| | RENDERED 6/27/25 - 7/14/25 | | | | | | | | |
| 5-01-20-145-0000-4050 | OFFICE SUPPLIES | | | | | | | | |
| 25-00549 | 1 EDMUN005 EDMUNDS GOVTech | INV. 25-IN7533 EST TAX BILLING | 375.00 | R | | 07/09/25 08/07/25 | | 25-IN7533 | |
| 5-01-20-150-0000-4050 | OFFICE SUPPLIES | | | | | | | | |
| 25-00584 | 1 MICRO010 MICROSYSTEMS-NJ.COM, LLC | INV. 17107 ANNUAL NOTICE OF ASSESSMENT POST CARDS (3,184) | 2,483.52 | R | | 07/28/25 08/07/25 | | 17107 | |
| 25-00584 | 2 MICRO010 MICROSYSTEMS-NJ.COM, LLC | INV. 17107 SET UP FEE | 85.00 | R | | 07/28/25 08/07/25 | | 17107 | |
| 25-00584 | 3 MICRO010 MICROSYSTEMS-NJ.COM, LLC | INV. 17464 ONLINE SERVICES FOR 2025 | 1,800.00 | R | | 07/28/25 08/07/25 | | 17464 | |
| | | | <u>4,368.52</u> | | | | | | |
| 5-01-20-155-0000-4300 | LEGAL SERVICES | | | | | | | | |
| 25-00230 | 10 SCHEN005 SCHENCK, PRICE, SMITH & KING, PROF. SERVICES RENDERED 6/12/25 - | INV. 1278897 MANSFIELD MEADOWS | 385.35 | R | | 06/10/25 08/07/25 | | 1278897 | B |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/chk | Enc Date | First Rcvd Enc Date | Chk/Void Date | Invoice | P0 Type |
|----------------------------------|---|--------------------------------|------------------|----------|----------|------------------------|------------------|--------------|------------|
| 5-01-20-155-0000-4300 6/26/25 | LEGAL SERVICES | Continued | | | | | | | |
| 25-00230 11 | SCHENCK, PRICE, SMITH & KING, PROF. SERVICES RENDERED 6/24/25 | INV. 1278898 EMS | 93.00 | R | 06/10/25 | 08/07/25 | | 1278898 | B |
| | | | <u>478.35</u> | | | | | | |
| 5-01-20-165-0000-4360 | ENGINEERING SERVICES | | | | | | | | |
| 25-00221 7 | BOSWELL ENGINEERING, INC. | IN 204997 JUNE ENGINEERING SER | 2,083.33 | R | 06/27/25 | 08/07/25 | | 204997 | B |
| 25-00408 8 | BOSWELL ENGINEERING, INC. | PREPARE & SUBMIT 3 GRANTS | 1,584.00 | R | 05/15/25 | 08/07/25 | | 205000 | B |
| | INV. 205000 PROF. SERVICES RENDERED 7/7/25 & 7/8/25 (FY 2025 LOCAL AID INFRASTRUCTURE AP) | | | | | | | | |
| 25-00408 9 | BOSWELL ENGINEERING, INC. | PREPARE & SUBMIT 3 GRANTS | 827.00 | R | 05/15/25 | 08/07/25 | | 204999 | B |
| | INV. 204999 PROF. SERVICES RENDERED 6/11/25 & 6/23/25 (FY 2026 MUN. AID APPLICATION) | | | | | | | | |
| | | | <u>4,494.33</u> | | | | | | |
| 5-01-23-220-0000-4530 | GROUP INSURANCE EMP | | | | | | | | |
| 25-00599 2 | STATE120 STATE OF NEW JERSEY ACTIVE MEMBERS AUGUST 2025 | ID 051300 HEALTH BENEFITS | 39,779.47 | R | 08/05/25 | 08/07/25 | | AUGUST 2025 | |
| 25-00599 3 | STATE120 STATE OF NEW JERSEY RETIRED MEMBERS AUGUST 2025 | ID 051300 HEALTH BENEFITS | 39,634.67 | R | 08/05/25 | 08/07/25 | | AUGUST 2025 | |
| | | | <u>79,414.14</u> | | | | | | |
| 5-01-25-240-0000-3040 | CONTRACTUAL UNIFORM CLEANING | | | | | | | | |
| 25-00582 1 | ZACHA005 ZACHARY W. CREGAR SIGHT MOUNT, GUN SIGHT RISER | 5/9/25 REIM. GUN SIGHT, GUN | 903.50 | R | 07/25/25 | 08/07/25 | | 5/9/25 REIM. | |
| 5-01-25-240-0000-4060 | OFFICE MACH MAINTENANCE | | | | | | | | |
| 25-00008 7 | LANDE005 DE LAGE LANDEN FINANCIAL, INC INV. 590523617 6/1/25 - 6/30/25 | 2025 POLICE COPIER | 249.52 | R | 05/14/25 | 08/07/25 | | 590523617 | B |
| 25-00573 1 | COMCA010 COMCAST 7/15/25 - 8/14/25 | INV. 001002406090 ETHERNET | 1,004.95 | R | 07/23/25 | 08/07/25 | | 001002406090 | |
| 25-00600 2 | VERIZ005 VERIZON WIRELESS 7/24/25 - 8/23/25 | INV. 6119311907 AIR CARDS | 228.06 | R | 08/05/25 | 08/07/25 | | 6119311907 | |
| 25-00600 3 | VERIZ005 VERIZON WIRELESS | INV. 6119311907 ARLO GO CAMERA | 40.01 | R | 08/05/25 | 08/07/25 | | 6119311907 | |
| | | | <u>1,522.54</u> | | | | | | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | First Rcvd Enc Date | Chk/Void Date | Invoice | P0 Type |
|-----------------------------|---|------------------------------|-----------------|----------|---------------------|---------------|---------------|---------|
| 5-01-25-240-0000-4730 | VEHICLE MAINTENANCE | | | | | | | |
| 25-00394 | 1 WASHI020 WASHINGTON COLLISION CENTER REPAIR 2016 FORD EXPLORER POLICE INTERCEPTOR | INV. R01384 PARTS & LABOR TO | 2,520.88 | R | 05/09/25 | 08/07/25 | R01384 | |
| 25-00547 | 1 ROSSI015 ROSSI CHRYSLER DODGE JEEP RAM | INV. 9527P FILTER (28-14) | 16.64 | R | 07/08/25 | 08/07/25 | 9527P | |
| | | | <u>2,537.52</u> | | | | | |
| 5-01-25-240-0000-4780 | AMMO | | | | | | | |
| 25-00061 | 133 HOMED005 HOME DEPOT USA INC (TARGETS) | INV. 6026475 1X2X8 LUMBER | 47.10 | R | 07/24/25 | 08/07/25 | 6026475 | B |
| 5-01-25-255-0000-4580 | TRICOUNTY FIRE CO | | | | | | | |
| 25-00007 | 4 TRIC0010 TRI-COUNTY FIRE COMPANY 3RD QUARTER 2025 TOWNSHIP CONTRIBUTION | 2025 TWP. CONTRIBUTION | 12,733.13 | R | 05/07/25 | 08/07/25 | 3RD QTR. 2025 | B |
| 5-01-26-290-0000-4132 | SAFETY/SAFETY SUPPLIES/DRUG TEST/RTK | | | | | | | |
| 25-00576 | 1 AMAZ0010 AMAZON CAPITAL SERVICES | 1MFG9PH9DJTM SAFETY GLASSES | 21.58 | R | 07/24/25 | 08/07/25 | 1MFG9PH9DJTM | |
| 25-00583 | 1 AMAZ0010 AMAZON CAPITAL SERVICES | 1VJ3YXTW6TD9 WELDING GLOVES | 22.99 | R | 07/25/25 | 08/07/25 | 1VJ3YXTW6TD9 | |
| 25-00583 | 2 AMAZ0010 AMAZON CAPITAL SERVICES SLEEVES | 1VJ3YXTW6TD9 WELDING WORK | 22.49 | R | 07/25/25 | 08/07/25 | 1VJ3YXTW6TD9 | |
| | | | <u>67.06</u> | | | | | |
| 5-01-26-290-0000-4960 | STORMWATER PROJECTS | | | | | | | |
| 25-00200 | 7 STORM005 STORMWATER COMPLIANCE SOLUTION | INV. 19319 MS4 MAPPING | 15,150.00 | R | 06/05/25 | 08/07/25 | 19319 | B |
| 5-01-26-290-0000-5050 | TRUCK MAINTENANCE REPAIR & TIRES | | | | | | | |
| 25-00054 | 16 CMAUT005 C & M AUTO PARTS (TRUCK #1) | INV. 722007 BRAKE FLUID | 24.99 | R | 02/04/25 | 08/07/25 | 722007 | B |
| 25-00054 | 17 CMAUT005 C & M AUTO PARTS (TRUCK #1) | INV. 722010 OIL FILTER | 16.58 | R | 03/03/25 | 08/07/25 | 722010 | B |
| 25-00054 | 18 CMAUT005 C & M AUTO PARTS | INV. 722022 BULB (TRUCK #10) | 33.98 | R | 03/03/25 | 08/07/25 | 722022 | B |
| 25-00555 | 1 STENG005 STENGEL BROS., INC. INSTALL HD REAR SPRINGS (TRUCK #5) | INV 531543 LABOR TO | 672.00 | R | 07/14/25 | 08/07/25 | 531543 | |
| 25-00555 | 2 STENG005 STENGEL BROS., INC. (TRUCK #5) | INV 531543 F-550 SPRINGS | 1,149.12 | R | 07/14/25 | 08/07/25 | 531543 | |
| 25-00555 | 3 STENG005 STENGEL BROS., INC. (TRUCK #5) | INV 531543 U-80LT | 92.14 | R | 07/14/25 | 08/07/25 | 531543 | |
| 25-00555 | 4 STENG005 STENGEL BROS., INC. (TRUCK #5) | INV 531543 DEEP NUT | 4.54 | R | 07/14/25 | 08/07/25 | 531543 | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|--------------------------------|--|--------------------------------|-----------------|----------|-------------------|--------------|------------------|--------------|------------|
| 5-01-26-290-0000-5050 | TRUCK MAINTENANCE REPAIR & TIRES | Continued | | | | | | | |
| 25-00555 | 5 STENG005 STENGEL BROS. INC. (TRUCK #5) | INV 531543 H.D. WASHER | 4.78 | R | 07/14/25 | 08/07/25 | | 531543 | |
| 25-00570 | 1 AMAZ0010 AMAZON CAPITAL SERVICES (TRUCK #1) | 16XX3HKG7YNM BRAKE PAD SET | 43.43 | R | 07/18/25 | 08/07/25 | | 16XX3HKG7YNM | |
| 25-00570 | 2 AMAZ0010 AMAZON CAPITAL SERVICES ASY (TRUCK #1) | 16XX3HKG7YNM BEARING & HUB | 164.24 | R | 07/18/25 | 08/07/25 | | 16XX3HKG7YNM | |
| | | | <u>2,205.80</u> | | | | | | |
| 5-01-26-290-0000-5070 | EQUIPMENT MAINT. REPAIR | | | | | | | | |
| 25-00562 | 1 MAYBE005 MAYBERRY SALES & SERVICE, INC | INV. 407231 CROSS FIRE TRIMMER | 76.99 | R | 07/16/25 | 08/07/25 | | 407231 | |
| 25-00574 | 1 MONTA015 MONTAGE ENTERPRISES INC. (JOHN DEERE MOWERS) | INV 119452 CYLINDER CLEVIS PIN | 9.31 | R | 07/24/25 | 08/07/25 | | 119452 | |
| 25-00574 | 2 MONTA015 MONTAGE ENTERPRISES INC. (JOHN DEERE MOWERS) | INV 119452 BUSHING 1-1/4" | 8.64 | R | 07/24/25 | 08/07/25 | | 119452 | |
| 25-00574 | 3 MONTA015 MONTAGE ENTERPRISES INC. (JOHN DEERE MOWERS) | INV 119452 FLANGE GROUND ROLL | 1,112.50 | R | 07/24/25 | 08/07/25 | | 119452 | |
| 25-00579 | 1 OXF0005 OXFORD A-1 TIRE | INV. 55126 TUBE (MOWER) | 52.00 | R | 07/24/25 | 08/07/25 | | 55126 | |
| 25-00594 | 1 CENTR020 CENTRAL JERSEY EQUIPMENT STICK RE544003 (JOHN DEERE MOWER) | INV. 15492190 ENGINE OIL DIP | 69.49 | R | 08/01/25 | 08/07/25 | | 1549219 | |
| | | | <u>1,328.93</u> | | | | | | |
| 5-01-26-290-0000-5080 | OIL AND GREASE | | | | | | | | |
| 25-00569 | 1 AMAZ0010 AMAZON CAPITAL SERVICES | 1L6GFPRITD0J RED GREASE | 45.97 | R | 07/18/25 | 08/07/25 | | 1L6GFPRITD0J | |
| 25-00588 | 1 AMAZ0010 AMAZON CAPITAL SERVICES | 17X6VDQM9QKN GREASE GUN | 69.19 | R | 07/29/25 | 08/07/25 | | 17X6VDQM9QKN | |
| 25-00588 | 2 AMAZ0010 AMAZON CAPITAL SERVICES | 17X6VDQM9QKN 90 DEGREE ADAPTER | 16.82 | R | 07/29/25 | 08/07/25 | | 17X6VDQM9QKN | |
| | | | <u>131.98</u> | | | | | | |
| 5-01-26-310-0000-4230 | CUSTODIAN | | | | | | | | |
| 25-00068 | 8 CAR50005 CARSON 1994 CORP. | INV. 578037 JULY CLEANING SER. | 1,493.75 | R | 06/19/25 | 08/07/25 | | 578037 | B |
| 5-01-26-310-0000-4231 | GRASS CUTTING | | | | | | | | |
| 25-00104 | 4 ACFLA005 ACF GREENSCAPES, INC, 6/16/25 - 7/21/25 | INV. 5394 MOWING SERVICE | 10,425.00 | R | 06/16/25 | 08/07/25 | | 5394 | B |
| 5-01-26-310-0000-4400 | BLD MAINTENANCE | | | | | | | | |
| 25-00061 | 134 HOMED005 HOME DEPOT USA INC | INV. 9027328 ALL WEATHER TAPE | 21.96 | R | 07/15/25 | 08/07/25 | | 9027328 | B |
| 25-00061 | 135 HOMED005 HOME DEPOT USA INC | INV. 1020642 SCRAPPER | 11.48 | R | 07/29/25 | 08/07/25 | | 1020642 | B |

| Account | Description | Item Description | Amount | Stat/Chk | First Rcvd Enc Date Date | Chk/Void Date | Invoice | PO Type |
|-----------------------|--|--------------------------------|-----------------|----------|-----------------------------|------------------|--------------|------------|
| 5-01-26-310-0000-4400 | BLD MAINTENANCE (MT. BETHEL) | Continued | | | | | | |
| 25-00559 | 1 ZEEKP005 ZEEK PLUMBING, LLC MUN BLD WOMEN'S BATHROOM | INV. 13075 SNAKED FLOOR DRAIN | 205.00 | R | 07/15/25 08/07/25 | | 13075 | |
| 25-00559 | 2 ZEEKP005 ZEEK PLUMBING, LLC FLUSHMATE REBUILD KIT (MUN BLD WOMEN'S BATHROOM) | INV. 13075 INSTALLED NEW 503 | 205.00 | R | 07/15/25 08/07/25 | | 13075 | |
| 25-00559 | 3 ZEEKP005 ZEEK PLUMBING, LLC (MUN BLD WOMEN'S BATHROOM) | INV. 13075 MATERIAL | 84.41 | R | 07/15/25 08/07/25 | | 13075 | |
| | | | <u>527.85</u> | | | | | |
| 5-01-28-370-0000-2010 | TOWNSHIP EXPENSES LIGHTING | | | | | | | |
| 25-00605 | 12 JCPL0005 JCP&L | ACT. 100-003-794-599 | 91.70 | R | 08/07/25 08/07/25 | | | |
| 5-01-28-370-0000-3005 | CHEERLEADING | | | | | | | |
| 25-00576 | 2 AMAZ0010 AMAZON CAPITAL SERVICES | IMFG9PH9DJTM CHEER BOWS | 159.92 | R | 07/24/25 08/07/25 | | IMFG9PH9DJTM | |
| 25-00602 | 1 MARYA005 MARY ANN PEREZ | REFUND PW CHEER REGISTRATION | 75.00 | R | 08/06/25 08/07/25 | | REFUND | |
| | | | <u>234.92</u> | | | | | |
| 5-01-28-370-0000-3025 | SOCCER | | | | | | | |
| 25-00510 | 1 DESTI005 DESTINATION ATHLETE OF HUNTERD SOCCER JERSEYS, MULTIPLE COLOR OPTIONS | INV. 1395 FULLY SUBLIMATED | 2,600.00 | R | 06/24/25 08/07/25 | | 1395 | |
| 5-01-31-430-0000-4000 | TELEPHONE | | | | | | | |
| 25-00039 | 8 VERIZ025 VERIZON TRACKING 7/1/25 - 7/31/25 | INV. 386000069516 VEHICLE | 75.80 | R | 07/02/25 08/07/25 | | 386000069516 | B |
| 25-00598 | 1 PRINC005 PRINCETON HOSTED SOLUTIONS LLC | INV. 12164 AUGUST 2025 | 2,002.66 | R | 08/05/25 08/07/25 | | 12164 | |
| 25-00600 | 1 VERIZ005 VERIZON WIRELESS | INV. 6119311907 6/24 - 7/23 | 592.62 | R | 08/05/25 08/07/25 | | 6119311907 | |
| | | | <u>2,671.08</u> | | | | | |
| 5-01-31-430-0000-4420 | ELECTRIC | | | | | | | |
| 25-00605 | 1 JCPL0005 JCP&L | ACT. 100-040-237-800 | 4.65 | R | 08/07/25 08/07/25 | | | |
| 25-00605 | 2 JCPL0005 JCP&L | ACT. 100-004-299-804 | 4.65 | R | 08/07/25 08/07/25 | | | |
| 25-00605 | 3 JCPL0005 JCP&L | ACT. 100-003-564-505 | 57.05 | R | 08/07/25 08/07/25 | | | |
| 25-00605 | 4 JCPL0005 JCP&L | ACT. 100-058-004-209 (DPW) | 624.45 | R | 08/07/25 08/07/25 | | | |
| 25-00605 | 5 JCPL0005 JCP&L | ACT. 100-051-562-310 | 72.69 | R | 08/07/25 08/07/25 | | | |
| 25-00605 | 6 JCPL0005 JCP&L | ACT. 100-004-333-314 | 4.65 | R | 08/07/25 08/07/25 | | | |
| 25-00605 | 7 JCPL0005 JCP&L | ACT. 100-003-795-026 (MUN BLD) | 5,583.29 | R | 08/07/25 08/07/25 | | | |
| 25-00605 | 8 JCPL0005 JCP&L | ACT. 100-004-299-127 | 4.65 | R | 08/07/25 08/07/25 | | | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Enc Date | Chk/Void Date | Invoice | PO Type |
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| 5-01-31-430-0000-4420 | ELECTRIC | Continued | | | | | | | |
| 25-00605 9 JCPL0005 JCP&L | | ACT. 100-038-946-743 | 42.75 | R | 08/07/25 | 08/07/25 | | | |
| 25-00605 10 JCPL0005 JCP&L | | ACT. 100-003-484-654 | 45.02 | R | 08/07/25 | 08/07/25 | | | |
| 25-00605 11 JCPL0005 JCP&L | | ACT. 100-042-823-284 | 102.97 | R | 08/07/25 | 08/07/25 | | | |
| | | | <u>6,546.82</u> | | | | | | |
| 5-01-31-430-0000-4440 | WATER TESTING | | | | | | | | |
| 25-00580 1 EUROF005 ENVIRONMENT TESTING | NITRATE BY CALC - NITRATE | 6300078876 KITCHEN SINK 7/21 | 65.00 | R | 07/25/25 | 08/07/25 | | 6300078876 | |
| 25-00580 3 EUROF005 ENVIRONMENT TESTING | SAMPLE COLLECTION | 6300078876 KITCHEN SINK 7/21 | 25.00 | R | 07/25/25 | 08/07/25 | | 6300078876 | |
| 25-00580 4 EUROF005 ENVIRONMENT TESTING | DRINKING WATER FORMS - FORM 2 | 6300078876 KITCHEN SINK 7/21 | 30.00 | R | 07/25/25 | 08/07/25 | | 6300078876 | |
| 25-00580 5 EUROF005 ENVIRONMENT TESTING | ENVIRONMENTALLY RESPONSIBLE SAMPLE HANDLING | 6300078876 KITCHEN SINK 7/21 | 2.50 | R | 07/25/25 | 08/07/25 | | 6300078876 | |
| 25-00585 1 EUROF005 ENVIRONMENT TESTING | FIELD SAMPLING - RESIDUAL CHLORINE | 6300078981 KITCHEN SINK 7/21 | 20.00 | R | 07/28/25 | 08/07/25 | | 6300078981 | |
| 25-00585 2 EUROF005 ENVIRONMENT TESTING | COLIFORMS, TOTAL, AND E.COLI | 6300078981 KITCHEN SINK 7/21 | 50.00 | R | 07/28/25 | 08/07/25 | | 6300078981 | |
| 25-00585 3 EUROF005 ENVIRONMENT TESTING | SAMPLE COLLECTION | 6300078981 KITCHEN SINK 7/21 | 85.00 | R | 07/28/25 | 08/07/25 | | 6300078981 | |
| 25-00585 4 EUROF005 ENVIRONMENT TESTING | DRINKING WATER FORMS - FORM 1 | 6300078981 KITCHEN SINK 7/21 | 30.00 | R | 07/28/25 | 08/07/25 | | 6300078981 | |
| 25-00585 5 EUROF005 ENVIRONMENT TESTING | ENVIRONMENTALLY RESPONSIBLE SAMPLE HANDLING | 6300078981 KITCHEN SINK 7/21 | 2.50 | R | 07/28/25 | 08/07/25 | | 6300078981 | |
| | | | <u>310.00</u> | | | | | | |
| 5-01-31-430-0000-4710 | FUEL/GASOLINE | | | | | | | | |
| 25-00144 15 GRIFF015 GRIFFITH-ALLIED TRUCKING, LLC | DELIVERY 6/11/25 - 976.8 GALS - POLICE | INV. 2403 GASOLINE POLICE | 2,103.15 | R | 07/14/25 | 08/07/25 | | 2403 | B |
| 25-00144 16 GRIFF015 GRIFFITH-ALLIED TRUCKING, LLC | DELIVERY 7/22/25 - 876.1 GALS. - POLICE | INV. 30317 GASOLINE POLICE | 1,904.90 | R | 07/14/25 | 08/07/25 | | 30317 | B |
| 25-00144 17 GRIFF015 GRIFFITH-ALLIED TRUCKING, LLC | DELIVERY 7/21/25 - 171 GALS - DPW | INV. 29439 GASOLINE (DPW) | 375.29 | R | 07/14/25 | 08/07/25 | | 29439 | B |
| | | | <u>4,383.34</u> | | | | | | |

| Account | Description | Item Description | Amount | Stat/Chk | First Rcvd Enc Date | Chk/Void Date | Invoice | PO Type |
|-----------------------|--|------------------------------|----------------------------------|----------|---------------------|---------------|--------------|---------|
| 5-01-43-491-0000-4040 | MUN COURT OSCAP GENERAL EXP | | | | | | | |
| 25-00119 11 NISIV005 | NISIVOCIA CONSULTING LLC RENDERED 7/17/25 | INV. 14565 PROF. SERVICES | 90.00 | R | 08/01/25 08/07/25 | | 14565 | B |
| 5-01-43-491-0000-4121 | COURT OS HEALTH BENEFITS | | | | | | | |
| 25-00599 1 STATE120 | STATE OF NEW JERSEY ACTIVE MEMBERS AUGUST 2025 | ID 051300 HEALTH BENEFITS | 21,900.00 | R | 08/05/25 08/07/25 | | AUGUST 2025 | |
| 5-01-43-495-0000-2001 | PUBLIC PROSECUTOR-OTHER EXPENSES | | | | | | | |
| 25-00145 8 LAWOF005 | LAW OFFICE OF NORMAN W. ALBERT MUNICIPAL PROSECUTOR JULY | | 2,000.00 | R | 06/30/25 08/07/25 | | JULY 2025 | B |
| 5-01-55-206-0000-0000 | REGIONAL SCHOOL TAXES PAYABLE | | | | | | | |
| 25-00011 10 WARRE150 | WARREN HILLS REGIONAL BD OF ED 2025 REGIONAL DISTRICT TAX DUE 8/15/25 | | 631,303.42 | R | 07/03/25 08/07/25 | | AUGUST 2025 | B |
| 25-00011 11 WARRE150 | WARREN HILLS REGIONAL BD OF ED 2025 REGIONAL DEBT SERVICE DUE 8/15/25 | | 4,592.15 | R | 08/06/25 08/07/25 | | AUGUST 2025 | B |
| | | | <u>635,895.57</u> | | | | | |
| 5-01-55-207-0000-0000 | SCHOOL TAXES PAYABLE | | | | | | | |
| 25-00002 10 MANSF045 | MANSFIELD TOWNSHIP BD. OF ED. 2025 TAX LEVY AUGUST | | 539,028.08 | R | 07/14/25 08/07/25 | | AUGUST 2025 | B |
| | | | Fund Total: CURRENT FUND | | | | 1,360,635.76 | |
| | | | Year Total: | | | | 1,360,635.76 | |
| Fund: | GENERAL CAPITAL FUND | | | | | | | |
| C-04-44-230-0097-5000 | ORD 2022/06-2025 FIRE APPARATUS | | | | | | | |
| 23-00296 5 FIRES005 | FIRE & SAFETY SERVICES LTD INV. 40868 (FINAL PAYMENT) | PIERCE SABER PUMPER, #260 | 325,253.17 | R | 05/02/25 08/07/25 | | 40868 | B |
| C-04-44-232-0097-1000 | ORD 8-2025 MUN BLDG IMPROV | | | | | | | |
| 25-00597 1 YOUNG005 | J.F. YOUNG ELECTRIC COMPANY (FUTURE A/C FOR MUN BLDG.) | 7/3/25 3 PHASE PANEL INSTALL | 974.83 | R | 08/01/25 08/07/25 | | 7/3/25 | |
| | | | Fund Total: GENERAL CAPITAL FUND | | | | 326,228.00 | |
| | | | Year Total: | | | | 326,228.00 | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|--------------------------------|--|----------------------------|---------------|----------|-------------------|--------------|------------------|-----------|------------|
| Fund: DOG FUND | | | | | | | | | |
| T-13-56-273-0000-0000 | DUE TO NJ -DOG LIC | JULY 2025 DOG LICENSE FEES | 28.20 | R | 08/01/25 | 08/07/25 | | JULY 2025 | |
| 25-00596 | 1 NJDEP015 NJ DEPARTMENT OF HEALTH | | | | | | | | |
| T-13-56-289-0340-2003 | RESERVE FOR ANIMAL CONTROL | 11/16/24 RABIES CLINIC | 200.00 | R | 11/18/24 | 08/07/25 | | 11/16/24 | |
| 24-00821 | 1 HOLLY010 HOLLY TIRRELL TECHNICIAN | | | | | | | | |
| 25-00480 | 1 MGLPR005 MGL PRINTING SOLUTIONS (700) SAME AS PREVIOUS YEAR'S ORDER | INV. 216522 2026 DOG TAGS | 528.00 | R | 06/09/25 | 08/07/25 | | 216522 | |
| | | | <u>728.00</u> | | | | | | |
| | | Fund Total: DOG FUND | 756.20 | | | | | | |
| Fund: DEVELOPER'S ESCROW | | | | | | | | | |
| T-14-56-289-0678-0000 | RYAN HOMES/26 THOMAS KNOLL/DRIVEWAY ESC | | | | | | | | |
| 25-00521 | 1 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 5/8/25 & 5/9/25 | INV. 204139 PROF. SERVICES | 582.50 | R | 06/27/25 | 08/07/25 | | 204139 | |
| T-14-56-289-0686-0000 | NVR/20 THOMAS KNOLL BLD/DRIVEWAY ESCROW | | | | | | | | |
| 25-00521 | 3 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 5/20/25 & 5/22/25 | INV. 204141 PROF. SERVICES | 466.00 | R | 06/27/25 | 08/07/25 | | 204141 | |
| T-14-56-289-0694-0000 | NVR/28 THOMAS KNOLL BLVD/DRIVEWAY ESCROW | | | | | | | | |
| 25-00521 | 5 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 5/20/25 & 5/22/25 | INV. 204143 PROF. SERVICES | 466.00 | R | 06/27/25 | 08/07/25 | | 204143 | |
| T-14-56-289-0701-0000 | NVR/32 THOMAS KNOLL BLVD/DRIVEWAY ESCROW | | | | | | | | |
| 25-00521 | 2 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 5/12/25 | INV. 204140 PROF. SERVICES | 466.00 | R | 06/27/25 | 08/07/25 | | 204140 | |
| T-14-56-289-0719-0000 | NVR/36 THOMAS KNOLL BLVD/DRIVEWAY ESCROW | | | | | | | | |
| 25-00521 | 4 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 5/20/25 & 5/22/25 | INV. 204142 PROF. SERVICES | 466.00 | R | 06/27/25 | 08/07/25 | | 204142 | |
| T-14-56-289-0727-0000 | NVR/21 THOMAS KNOLL BLVD/DRIVEWAY ESCROW | | | | | | | | |
| 25-00581 | 2 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 6/5/25 | INV. 205003 PROF. SERVICES | 466.00 | R | 07/25/25 | 08/07/25 | | 205003 | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|--------------------------------|---|----------------------------|--------|----------|-------------------|--------------|------------------|---------|------------|
| T-14-56-289-0735-0000 | NVR RYAN/24 THOMAS KNOLL/DRIVEWAY ESCROW | | | | | | | | |
| 25-00581 3 BOSWE005 | BOSWELL ENGINEERING, INC. RENDERED 6/10/25 | INV. 205004 PROF. SERVICES | 466.00 | R | 07/25/25 | 08/07/25 | | 205004 | |
| T-14-56-289-0743-0000 | NVR RYAN/34 THOMAS KNOLL/DRIVEWAY ESCROW | | | | | | | | |
| 25-00581 4 BOSWE005 | BOSWELL ENGINEERING, INC. RENDERED 6/18/25 - 6/20/25 | INV. 205005 PROF. SERVICES | 582.50 | R | 07/25/25 | 08/07/25 | | 205005 | |
| T-14-56-289-0751-0000 | NVR RYAN/42 THOMAS KNOLL/DRIVEWAY ESCROW | | | | | | | | |
| 25-00581 5 BOSWE005 | BOSWELL ENGINEERING, INC. RENDERED 6/18/25 - 6/20/25 | INV. 205006 PROF. SERVICES | 582.50 | R | 07/25/25 | 08/07/25 | | 205006 | |
| T-14-56-289-0769-0000 | NVR/RYAN/22 THOMAS KNOLL/DRIVEWAY ESCROW | | | | | | | | |
| 25-00581 6 BOSWE005 | BOSWELL ENGINEERING, INC. RENDERED 6/24/25 | INV. 205007 PROF. SERVICES | 582.50 | R | 07/25/25 | 08/07/25 | | 205007 | |
| T-14-56-289-0777-0000 | NVR/RYAN/38 THOMAS KNOLL/DRIVEWAY ESCROW | | | | | | | | |
| 25-00581 7 BOSWE005 | BOSWELL ENGINEERING, INC. RENDERED 6/24/25 & 6/25/25 | INV. 205008 PROF. SERVICES | 582.50 | R | 07/25/25 | 08/07/25 | | 205008 | |
| T-14-56-289-0785-0000 | ELIZABETH GAS/FLOCKTOWN/ENG. REVIEW ESC | | | | | | | | |
| 25-00581 1 BOSWE005 | BOSWELL ENGINEERING, INC. RENDERED 7/8/25 | INV. 205002 PROF. SERVICES | 466.00 | R | 07/25/25 | 08/07/25 | | 205002 | |
| T-14-56-289-0800-0000 | NVR/14 THOMAS KNOLL/DRIVEWAY ESCROW | | | | | | | | |
| 25-00581 8 BOSWE005 | BOSWELL ENGINEERING, INC. RENDERED 7/7/25 | INV. 205009 PROF. SERVICES | 699.00 | R | 07/25/25 | 08/07/25 | | 205009 | |
| T-14-56-289-0826-0000 | LOUIS SCARVAGLIONE / DRIVEWAY ESCROW | | | | | | | | |
| 25-00593 1 BOSWE005 | BOSWELL ENGINEERING, INC. RENDERED 7/17/25 & 7/22/25 | INV. 205730 PROF. SERVICES | 699.00 | R | 07/31/25 | 08/07/25 | | 205730 | |
| T-14-56-289-0879-0000 | RYAN HOMES/106 MT VIEW LN/DRIVEWAY ESCRO | | | | | | | | |
| 25-00530 1 BOSWE005 | BOSWELL ENGINEERING, INC. RENDERED 5/23/25 | INV. 204147 PROF. SERVICES | 58.25 | R | 07/01/25 | 08/07/25 | | 204147 | |
| T-14-56-289-0952-0000 | RYAN HOMES/62 REDWOOD RUN/DRIVEWAY ESCRO | | | | | | | | |
| 25-00530 3 BOSWE005 | BOSWELL ENGINEERING, INC. RENDERED 5/23/25 | INV. 204149 PROF. SERVICES | 58.25 | R | 07/01/25 | 08/07/25 | | 204149 | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|--------------------------------|---|---------------------------------|--------------------|----------|-------------------|--------------|------------------|---------|------------|
| T-14-56-289-0960-0000 | RYAN HOMES/66 REDWOOD RUN/DRIVEWAY ESCRO | | | | | | | | |
| 25-00530 2 BOSWE005 | BOSWELL ENGINEERING, INC. | INV. 204148 PROF. SERVICES | 58.25 | R | 07/01/25 | 08/07/25 | 204148 | | |
| | RENDERED 5/23/25 | | | | | | | | |
| T-14-56-289-1009-0000 | RYAN HOMES/113 MOUNTAIN VIEW/DRIVEWAY ES | | | | | | | | |
| 25-00572 1 BOSWE005 | BOSWELL ENGINEERING, INC. | INV. 204993 PROF. SERVICES | 58.25 | R | 07/23/25 | 08/07/25 | 204993 | | |
| | RENDERED 5/23/25 (REPLACES INVOICE # 204150) | | | | | | | | |
| T-14-56-289-1075-0000 | RYAN HOMES/64 REDWOOD RUN/DRIVEWAY ESCRO | | | | | | | | |
| 25-00530 5 BOSWE005 | BOSWELL ENGINEERING, INC. | INV. 204153 PROF. SERVICES | 58.25 | R | 07/01/25 | 08/07/25 | 204153 | | |
| | RENDERED 5/23/25 | | | | | | | | |
| T-14-56-289-1083-0000 | RYAN HOMES/65 REDWOOD RUN/DRIVEWAY ESCRO | | | | | | | | |
| 25-00530 4 BOSWE005 | BOSWELL ENGINEERING, INC. | INV. 204152 PROF. SERVICES | 58.25 | R | 07/01/25 | 08/07/25 | 204152 | | |
| | RENDERED 5/23/25 | | | | | | | | |
| T-14-56-289-1124-0000 | RYAN HOMES/67 REDWOOD RUN/DRIVEWAY ESCRO | | | | | | | | |
| 25-00530 6 BOSWE005 | BOSWELL ENGINEERING, INC. | INV. 204155 PROF. SERVICES | 58.25 | R | 07/01/25 | 08/07/25 | 204155 | | |
| | RENDERED 5/23/25 | | | | | | | | |
| Fund Total: DEVELOPER'S ESCROW | | | 7,980.25 | | | | | | |
| Year Total: | | | 8,736.45 | | | | | | |
| Total Charged Lines: 132 | | Total List Amount: 1,697,771.08 | 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 | 2,170.87 | 0.00 | 2,170.87 | 0.00 | 0.00 | 2,170.87 | | |
| CURRENT FUND | 5-01 | 1,360,635.76 | 0.00 | 1,360,635.76 | 0.00 | 0.00 | 1,360,635.76 | | |
| GENERAL CAPITAL FUND | C-04 | 326,228.00 | 0.00 | 326,228.00 | 0.00 | 0.00 | 326,228.00 | | |
| DOG FUND | T-13 | 756.20 | 0.00 | 756.20 | 0.00 | 0.00 | 756.20 | | |
| DEVELOPER'S ESCROW | T-14 | 7,980.25 | 0.00 | 7,980.25 | 0.00 | 0.00 | 7,980.25 | | |
| Year Total: | | 8,736.45 | 0.00 | 8,736.45 | 0.00 | 0.00 | 8,736.45 | | |
| Total of All Funds: | | <u>1,697,771.08</u> | <u>0.00</u> | <u>1,697,771.08</u> | <u>0.00</u> | <u>0.00</u> | <u>1,697,771.08</u> | | |



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 200-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN
AND STATE OF NEW JERSEY AUTHORIZING THE CANCELLATION OF 2025 THIRD
QUARTER PROPERTY TAXES ISSUED TO TOTALLY DISABLED VETERANS**

WHEREAS, estimated 2025 third quarter tax bills were mailed with a due date of August 1, 2025; and

WHEREAS, several totally disabled veterans inadvertently received said estimated tax bills; and

WHEREAS, the Tax Collector seeks to cancel the following estimated third quarter property taxes.

| <u>BLOCK</u> | <u>LOT</u> | <u>ESTIMATED THIRD QUARTER TAX AMOUNT</u> |
|--------------|------------|---|
| 804.02 | 19.02 | \$2,510.39 |
| 1001.02 | 40.12 | \$2,531.89 |
| 1501.03 | 9.97 | \$2,898.58 |

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, does hereby adopt this Resolution and authorizes the Tax Collector to cancel the above estimated third quarter tax amounts for totally disabled veterans.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held August 13, 2025. Witness my hand this day of August, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 201-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN
AND STATE OF NEW JERSEY AUTHORIZING DECLARATION OF PROPERTY
OWNER AS TOTALLY DISABLED VETERAN AND EXEMPT FROM
PROPERTY TAXES – BLOCK 1204.01, LOT 13**

WHEREAS, the Tax Assessor of the Township of Mansfield has granted an exemption of property taxes for a totally disabled veteran who owns and resides at Block 1204.01, Lot 13; and

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

WHEREAS, the Tax Assessor had declared this owner totally exempt as of July 2, 2025; and

WHEREAS, the Tax Collector has calculated the estimated third quarter taxes that need to be cancelled as of July 2, 2025, to be \$2,991.64; and

WHEREAS, there remains a balance of \$67.99 (2 days) for the estimated third quarter taxes that are due August 1, 2025.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, does hereby adopt this Resolution and authorizes the Tax Collector to cancel a portion of the estimated third quarter taxes for the owner of Block 1204.01 Lot 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 August 13, 2025. Witness my hand this day of August, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 202-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING TO ADVERTISE AND
RECEIVE PROPOSALS FOR LEAD BASED PAINT INSPECTOR SERVICES**

WHEREAS, the Township of Mansfield will be in need of lead based paint inspector services in order to maintain compliance with P.L. 2021, c.182; and

WHEREAS, the Township desires to receive proposals for these services authorized under the New Jersey Public Contracts Law (N.J.S.A. 40A-11:4) through the bid process ; and

WHEREAS, as per N.J.S.A. 40A:11-4.5(d) this process will be administered by the Qualified Purchasing Agent; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby approve the bidding process for the procurement of Road Maintenance Services and does hereby authorize the Qualified Purchasing Agent to commence the bidding process per the above.

Motion: Approve Resolution Moved by: _____ ; Seconded by:

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

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held August 13, 2025. Witness my hand this _____ day of _____, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 203-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN
AND STATE OF NEW JERSEY AUTHORIZING PURCHASE OF TWO (2) 2025 FORD
POLICE INTERCEPTOR VEHICLES FOR POLICE DEPARTMENT PURSUANT TO MORRIS COUNTY
COOPERATIVE PRICING COUNCIL**

WHEREAS, a need exists for the purchase of two (2) Police Pursuit Rated Vehicles for the daily operations of the Township of Mansfield Police Department; and

WHEREAS, the Township of Mansfield, may, without advertising for bids, purchase such materials through the New Jersey State Purchase Contract pursuant to N.J.S.A 40A:1 1-12 and N.J.A.C. 5:34-7.29 et. Seq., and

WHEREAS, under the contract award, the following vendor holds the following Purchase and Property State Contracts:

Nielsen Ford: Morris County Cooperative Pricing Council Contract #15-A

WHEREAS, Nielsen Ford has proposed through the Morris County Cooperative Pricing Council, two (2) 2025 Ford Police Interceptor Utility Vehicles in the amount of \$44,227.50 each for a total of \$88,455.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the amount of \$88,455.00 in

Line Item: C-04-44-233-0097-1000

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, and the State of New Jersey, pursuant to N.J.S.A. 40A:11-12 & N.J.A.C. 5:34-7.29 that it authorizes the Police Chief of the Township of Mansfield to enter into a contract to purchase through the use of Morris County Cooperative Pricing Council with Nielsen Ford Contract #15-A for procurement of two (2) 2025 Ford Police Interceptor Utility Vehicles in the amount of \$44,227.50 each for a total of \$88,455.00.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held August 13, 2025. Witness my hand this day of August, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 204-2025

A RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN AND STATE OF NEW JERSEY AUTHORIZING OUTFITTING OF TWO (2) 2025 FORD POLICE INTERCEPTOR UTILITY VEHICLES FOR POLICE DEPARTMENT PURSUANT TO NJ STATE CONTRACT

WHEREAS, a need exists for the outfitting of two (2) newly purchased 2025 Ford Police Interceptors Utility Vehicles for the daily operations of the Township of Mansfield Police Department; and

WHEREAS, the Township of Mansfield, may, without advertising for bids, purchase such materials through the New Jersey State Purchase Contract pursuant to N.J.S.A 40A:1 1-12 and N.J.A.C. 5:34-7.29 et. Seq., and

WHEREAS, under the state contract award, the following vendors hold New Jersey State Purchase and Property State Contracts

Elite Vehicle Solutions #17-FLEET-00749

WHEREAS, Elite Vehicle Solutions has proposed under the aforementioned state contract an estimate in the amount of \$19,119.29 to outfit the two (2) newly purchased 2025 Ford Police Interceptor Utility Vehicles with the necessary emergency lights and equipment; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the amount of \$19,119.29 in

Line Item: C-04-44-233-0097-1000

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, and the State of New Jersey, pursuant to N.J.S.A. 40A:11-12 & N.J.A.C. 5:34-7.29 that it authorizes the Police Chief of the Township of Mansfield to enter into a contract to outfit the two (2) newly purchased 2025 Ford Police Interceptor Utility Vehicles through the use of State Purchasing Co-Op Contract #17-FLEET-00749 with Elite Vehicle Solutions with the estimate amount of \$19,119.29.

Motion: Approve Resolution Moved by: ; Seconded by:

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

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held August 13, 2025. Witness my hand this day of August, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 205-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN AND STATE OF NEW JERSEY AUTHORIZING THE ISSUANCE OF A REFUND FOR PW CHEER REGISTRATION

WHEREAS, Mary Ann Perez paid by credit card to register a child for PW Cheer for the 2025 season with the Township of Mansfield; and

WHEREAS, the child will not be participating; and

WHEREAS, the refund cannot be issued again the credit card at this time.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, that the Finance Office be authorized to refund MaryAnn Perez in the amount of \$75.00.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held August 13, 2025. Witness my hand this day of August, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 206-2025

**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:

Personnel

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held August 13, 2025. Witness my hand this _____ day of August, 2025.

Wendy Barras, Township Municipal Clerk

