



**AGENDA OF THE REGULAR MEETING OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF MANSFIELD
SEPTEMBER 10, 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 AND MOMENT OF SILENCE: Patriot Day in Remembrance of September 11th

PRESENTATION – Musconetcong Watershed Association – Green Carbon Projects

APPROVAL OF THE MINUTES

Executive Session- August 27, 2025

Regular Session- August 27, 2025

CLERK'S REPORT

FINANCE REPORT

EMPLOYEES' REPORTS

ENGINEER'S REPORT

PUBLIC PORTION

ORDINANCE: PUBLIC HEARING AND SECOND READING

#028-2025 Ordinance of the Township of Mansfield, County of Warren, State of New Jersey Canceling the Balance of Capital Ordinance #006-2025

ORDINANCE: INTRODUCTION AND FIRST READING

#029-2025 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 Capital Projects

RESOLUTIONS (taken separately)

#221-2025 Resolution Authorizing Payment of Municipal Obligations

PUBLIC PORTION – CONSENT AGENDA ONLY

CONSENT AGENDA

#222-2025 Resolution Authorizing Acceptance of Proposal from Boswell Engineering for Engineering Services for Mitchell Road Improvement Project

#223-2025 Resolution Authorizing Acceptance of Proposal from Boswell Engineering for Engineering Services – Installation of Ground-Mounted Solar Photovoltaic (PV) System

#224-2025 Resolution Authorizing Award of Contract for On-Call Road Maintenance Services – Salmon Bros.

#225-2025 Resolution Authorizing Refund of Driveway Escrow Balance

#226-2025 Resolution Authorizing Refund of Overpayment of 3rd Quarter Property Taxes – Block 703.02 Lot 15

#227-2025 Resolution Authorizing the Cancellation of Receivable and Unexpended Reserve Balances of Certain Grants

COMMITTEE PERSON COMMENTS

EXECUTIVE SESSION

#228-2025 Executive Session

RETURN TO REGULAR SESSION

ADJOURN



**PATRIOT DAY 2025 PROCLAMATION
In Remembrance of September 11, 2001**

WHEREAS, people of all ages and walks of life, across America and around the world, collectively witnessed an event of immense tragedy on September 11, 2001; and events of that day instantly transformed nearly everyone's lives, some through personal loss and many others through an unfamiliar sense of individual and national vulnerability; and

WHEREAS, an unprecedented historic bonding of Americans arose from the collective shock, unifying the Country in an outpouring of national spirit, pride, selflessness, generosity, courage, and service; and

WHEREAS, countless fire and police departments, first responders, and volunteers heroically, tirelessly, and courageously participated in an extraordinarily difficult and dangerous rescue and recovery effort; and those who sacrificed their own life including 343 FDNY firefighters and paramedics and 72 law enforcement officers including 23 NYPD officers and 37 Port Authority officers; and

WHEREAS, on April 21, 2009, the United States Congress passed bipartisan legislation authorizing September 11 as a federally recognized National Day of Service and Remembrance; and

WHEREAS, September 11 will never, and should never, be just another day in the hearts and minds of all Americans and many wish to memorialize September 11 by engaging in personal and individual acts of community service, or other giving activities, as part of a solemn day of remembrance and tribute; and

NOW, THEREFORE, the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby proclaim September 11, 2025 as 9/11 Day of Service and Remembrance in tribute to the victims of the 9/11 terrorist attacks and to the many who rose in service in response to the attacks; and we urge the residents of the Township of Mansfield to observe September 11, 2025 as a Voluntary Day of Service and Remembrance.

Proclaimed this 11th day of September, 2025



Mayor Joseph Watters, Mansfield Township Committee



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

ORDINANCE 028-2025

**ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY CANCELING THE BALANCE OF CAPITAL
ORDINANCE # 006-2025**

STATEMENT OF PURPOSE

The purpose of this Ordinance is to cancel the balance of Capital Ordinance # 006-2025

WHEREAS, Capital Ordinance 006-2025 adopted on May 28, 2025, appropriated \$700,000.00 for the purchase of a Pierce Pumper Fire Truck; and

WHEREAS, there exists a balance of \$12,618.89; and

WHEREAS, the fund creating this ordinance to purchase a Pierce Pumper Fire Truck has been researched and it has been determined that the balance is no longer needed and should be canceled.

ORDINANCE # 006-2025


Fire Truck

C-04-44-230-0097-5000


\$12,618.89

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 \$12,618.89, from Capital Ordinance 006-2025, is hereby canceled to the Capital Reserve Account.

ATTEST:


Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD


Hon. Joseph Watters, Mayor

Motion: Introduce Ordinance Moved by: Hayes; Seconded by: Mc Guinness
Vote: Motion carried by roll call vote (Summary: Yes=4)
Yes: Hayes, Mc Guinness, Farino, Watters
No:
Abstain:
Absent: Mora Dillon

Introduced: August 27, 2025
Published: September 2, 2025
Public Hearing: September 10, 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 029-2025

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 CAPITAL PROJECTS

STATEMENT OF PURPOSE

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

WHEREAS, the sum of \$195,859.86 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 capital projects; and

WHEREAS, the Township Committee determines it is in the best interest of the Township to utilize the said sum of \$195,859.86 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 \$195,859.86 is hereby appropriated from the General Capital Reserves to be used to fund the following various capital projects:

Municipal Improvements	\$ 60.00
Road Reconstruction	\$183,781.75
Fire Equipment/Gear	\$ 9,006.85
DPW Equipment	\$ 2,011.26
Police Equipment	\$ 1,000.00

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 ^h day of , 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 221-2025

**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	\$ 1,420.00
CURRENT- 5-01	\$ 1,317,427.11
FEDERAL AND STATE GRANT FUND	\$ 47.88
OPEN SPACE TRUST	\$ 41,120.00
DOG FUND	\$ 7.80
DEVELOPER'S ESCROW	\$ 1.00
UNEMPLOYMENT TRUST	\$ 4,238.74
TOTAL	\$ 1,364,262.53

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 September 10, 2025. Witness my hand this day of September, 2025.

Wendy Barras, Township Municipal Clerk

P.O. Type: A11 Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Detail with Line Item Notes Held: Y Appr: N Rcvd: Y
Range: 4-First to 5-ZZ-ZZ-ZZZZ-ZZZZ Bid: Y State: Y other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
Vendors: A11
DEPT Page Break: NO Subtotal CAFR: NO Subtotal DEPT: NO Subtotal SUB_ACT: NO

Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd Date	Date	Chk/Void	Invoice	P.O. Type
P.O. Id	Item Vendor										

Fund: CURRENT FUND

4-01-28-370-0000-3005 CHEERLEADING
25-00616 2 INDEP020 INDEPENDENCE FIRST AID SQUAD INV. 2024-05 FOOTBALL STANDBY 710.00 R 08/13/25 09/04/25 2024-05
8/24/24, 9/7/24, 10/12/24,10/26/24,
11/2/24

4-01-28-370-0000-3035 FOOTBALL
25-00616 1 INDEP020 INDEPENDENCE FIRST AID SQUAD INV. 2024-05 FOOTBALL STANDBY 710.00 R 08/12/25 09/04/25 2024-05
8/24/24, 9/7/24, 10/12/24,10/26/24,
11/2/24

Fund Total: CURRENT FUND 1,420.00
Year Total: 1,420.00

Fund: CURRENT FUND

5-01-20-100-0000-4040 DEPT GENERAL EXP
25-00634 3 ADVAN015 STAPLES ADVANTAGE INV 6040074281 8.5X11 COPY 78.98 R 08/19/25 09/04/25 6040074281
PAPER

5-01-20-100-0000-4060 OFFICE MACH MAINTENANCE
25-00587 1 STRBU005 STR BUSINESS SOLUTIONS, LLC INV. 10569 MAIL MACHINE INK 164.00 R 07/28/25 09/04/25 10569
25-00587 2 STRBU005 STR BUSINESS SOLUTIONS, LLC INV. 10569 SHIPPING 18.00 R 08/22/25 09/04/25 10569
182.00

5-01-20-110-0000-4128 PROFESSIONAL SERVICES
25-00516 1 FOVE0005 FOVEONICS DOCUMENT SOLUTIONS INV. 4347 5,884.80 R 06/26/25 09/04/25 4347
BOXING, LABELING, PREPARATION, SORTING
BLUEPRINTS, IMAGING, INDEXING, QUALITY
ASSURANCE & SEARACHABLE PDF (MANSFIELD
CONSTRUCTION DEPARTMENT)

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	chk	Enc	First Date	Rcvd date	chk/Void Date	Invoice	PO Type
5-01-20-110-0000-4128	PROFESSIONAL SERVICES	continued									
	NJ STATE APPROVED CO-OP #65MCSCCPs BID										
	#ESC NJ 16/17-48)										
	PRICE NOT TO EXCEED \$ 5,884.80										
5-01-20-130-0000-4050	OFFICE SUPPLIES										
25-00634	1 ADVAN015 STAPLES ADVANTAGE	IN 6040074281 BLUE PAPER	8.81	R			08/19/25	09/04/25		6040074281	
25-00634	2 ADVAN015 STAPLES ADVANTAGE	IN 6040074281 TN820 TONER	77.95	R			08/19/25	09/04/25		6040074281	
			86.76								
5-01-20-130-0000-4128	PROFESSIONAL SERVICES										
25-00194	15 JPMAD005 JPM ADVISORS, LLC	TEMPORARY CFO SERVICES	5,414.50	R			08/18/25	09/04/25		8/11 - 8/24/25	B
	8/11/25 - 8/24/25										
5-01-20-130-0000-4145	PAYROLL SERVICES										
25-00091	20 ACT10005 ACTION DATA SERVICES	INV.93393 AUG 8, 25 PAYROLL	396.28	R			08/07/25	09/04/25		93393	B
25-00091	21 ACT10005 ACTION DATA SERVICES	INV.93543 AUG 22, 25 PAYROLL	439.52	R			08/27/25	09/04/25		93543	B
			835.80								
5-01-20-140-0000-4090	COMPUTER SUPPORT SER										
25-00119	12 NISIV005 NISIVOCIA CONSULTING LLC	INV. 14623 PROF. SERVICES	540.00	R			07/01/25	09/04/25		14623	B
	RENDERED 8/5/25 - 8/29/25										
5-01-21-180-0000-4470	ENGINEERING SERVICE										
25-00110	3 BOSWE005 BOSWELL ENGINEERING, INC.	2025 LAND USE BOARD SERVICES	58.25	R			01/29/25	09/04/25		204144	B
	ATTEND 5/19/25 MEETING										
25-00110	4 BOSWE005 BOSWELL ENGINEERING, INC.	2025 LAND USE BOARD SERVICES	116.50	R			01/29/25	09/04/25		205010	B
	PROF. SERVICES RENDERED 6/16/25 (ROUND 4 AFFORDABLE HOUSING)										
			174.75								
5-01-23-220-0000-4530	GROUP INSURANCE EMP										
25-00665	1 STATE120 STATE OF NEW JERSEY	ID 051300 HEALTH BENEFITS	61,679.47	R			09/02/25	09/04/25		SEPT. 2025	
	ACTIVE MEMBERS SEPTEMBER 2025										
25-00665	2 STATE120 STATE OF NEW JERSEY	ID 051300 HEALTH BENEFITS	39,634.67	R			09/02/25	09/04/25		SEPT. 2025	
	RETIRED MEMBERS SEPTEMBER 2025										
			101,314.14								

September 10, 2025
02:49 PM

MANSFIELD TOWNSHIP
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-25-240-0000-3030	CONTRACTUAL EYE/DENTAL EXAMS									
25-00668	1 BRIAN005 BRIAN A. BLACK CONTRACT	8/19/25 REIM. VISION PER	500.00	R		09/03/25	09/04/25		8/19/25 REFUND	
5-01-25-240-0000-3040	CONTRACTUAL UNIFORM CLEANING									
25-00586	1 ATLANT025 ATLANTIC TACTICAL 1303518-OC OREGON CITY BODY ARMOR CARRIER, NAVY (CLARKE) NJ STATE CONTRAC #17-FLEET-00787	INV. 80853469 SAFARILAND	302.40	R		07/28/25	09/04/25		80853469	
25-00669	1 BRIAN005 BRIAN A. BLACK PADDED SLING	8/18 REIM. CLOTHING ALLOWANCE	69.95	R		09/03/25	09/04/25		8/18/24 REFUND	
25-00669	2 BRIAN005 BRIAN A. BLACK SHOTGUN SHELL HOLDER	8/19 REIM. CLOTHING ALLOWANCE	17.90	R		09/03/25	09/04/25		8/19/24 REFUND	
25-00669	3 BRIAN005 BRIAN A. BLACK GAUGE TACTICAL SHOTGUN SHELL HOLDER	8/19 REIM. CLOTHING ALLOWANCE	19.99	R		09/03/25	09/04/25		8/19/24 REFUND	
			410.24							
5-01-25-240-0000-4060	OFFICE MACH MAINTENANCE									
25-00008	8 LANDE005 DE LAGE LANDEN FINANCIAL, INC INV. 591057283 7/1/25 - 7/31/25	2025 POLICE COPIER	249.52	R		07/23/25	09/04/25		591057283	B
25-00008	9 LANDE005 DE LAGE LANDEN FINANCIAL, INC INV. 591437599 8/1/25 - 8/31/25	2025 POLICE COPIER	249.52	R		08/13/25	09/04/25		591437599	B
25-00008	10 LANDE005 DE LAGE LANDEN FINANCIAL, INC INV. 591057226 USAGE PAYMENT 5/16/25 - 6/21/25 (BILLABLE COPIES - 145)	2025 POLICE COPIER	14.91	R		08/13/25	09/04/25		591057226	B
25-00645	1 COMCA010 COMCAST 8/15/25 - 9/14/25	INV. 001002535107 ETHERNET	1,215.00	R		08/22/25	09/04/25		001002535107	
25-00666	2 VERIZ005 VERIZON WIRELESS 8/24/25 - 9/23/25	INV. 6121807327 AIR CARDS	228.06	R		09/03/25	09/04/25		6121807327	
25-00666	3 VERIZ005 VERIZON WIRELESS	INV. 6121807327 ARL0 GO CAMERA	40.01	R		09/03/25	09/04/25		6121807327	
			1,997.02							
5-01-25-240-0000-4720	TIRES									
25-00615	1 PETTY005 PETTY'S TIRE & AUTO CENTER, IN (28-10)	INV 057090 EAGLE ENFORCER TIRE	552.00	R		08/12/25	09/04/25		057090	
25-00615	2 PETTY005 PETTY'S TIRE & AUTO CENTER, IN (28-10)	INV 057090 WHEEL BALANCE	59.80	R		08/12/25	09/04/25		057090	
25-00615	4 PETTY005 PETTY'S TIRE & AUTO CENTER, IN	INV 057090 DISMOUNT & REMOUNT	48.00	R		08/12/25	09/04/25		057090	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Continued									
5-01-25-240-0000-4720 (28-10)	TIRES								
25-00615	5 PETTY005 PETTY'S TIRE & AUTO CENTER, IN	INV 057090 ALIGNMENT (28-10)	109.95	R	08/12/25	09/04/25		057090	
			769.75						
5-01-25-265-0000-4610	FIRE HYD SERVICE								
25-00673	1 AUTH0005 HACKETTSTOWN MUN. UTL. AUTH. 6/1/25 - 8/31/25	ACT. 4235-1 HYDRANT SERVICES	2,580.00	R	09/04/25	09/04/25		6/1 - 8/31/25	
5-01-26-290-0000-4040	DEPT GENERAL EXP								
25-00558	1 JENEL005 JENELECTRIC INC. PREVENTATIVE MAINTENANCE (ALLEN/BALDWIN) MORRIS COUNTY CO-OP CONTRACT #37	INV. 18008 ANNUAL	255.00	R	07/15/25	09/04/25		18008	
25-00649	1 CAPIT010 CAPITAL ONE	ACT. 621124 BOTTLED WATER	36.47	R	08/26/25	09/04/25		7/25/25	
			291.47						
5-01-26-290-0000-4050	OFFICE SUPPLIES								
25-00641	1 AMAZ0010 AMAZON CAPITAL SERVICES DH, 32GB SILVER (DPW MECHANIC)	116YMH09G1DJ HP LAPTOP 17.3"	516.29	R	08/21/25	09/04/25		116YMH09G1DJ	
5-01-26-290-0000-4910	ROAD PATCH								
25-00663	1 WARRE195 WARREN ASPHALT TICKET(S) 273348,273276,273289,273232 (PARK & VALLEY, POINT MT., SAXTON, MATTERS, VALLEY)	INV. 30870 ASPHALT	1,270.54	R	08/29/25	09/04/25		30870	
25-00663	2 WARRE195 WARREN ASPHALT TICKET 273325 (PARK & VALLEY)	INV. 30870 ASPHALT	610.88	R	08/29/25	09/04/25		30870	
25-00663	3 WARRE195 WARREN ASPHALT	INV. 30870 ASPHALT ADJUSTMENT	0.02	R	08/29/25	09/04/25		30870	
			1,881.40						
5-01-26-290-0000-5050	TRUCK MAINTENANCE REPAIR & TIRES								
25-00054	19 CMAUT005 C & M AUTO PARTS (TRUCK #1)	INV. 722408 FRONT BRAKE ROTOR	148.00	R	03/03/25	09/04/25		722408	B
25-00054	20 CMAUT005 C & M AUTO PARTS (TRUCK #1)	INV. 722422 FRONT DISC	10.49	R	09/02/25	09/04/25		722422	B
25-00054	21 CMAUT005 C & M AUTO PARTS (TRUCK #1)	INV. 722422 FRONT CALIPER	17.98	R	09/02/25	09/04/25		722422	B
25-00054	22 CMAUT005 C & M AUTO PARTS (TRUCK #1)	INV. 722455 WHEEL NUT	34.32	R	09/02/25	09/04/25		722455	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
5-01-26-290-0000-5050	TRUCK MAINTENANCE REPAIR & TIRES	Continued							
25-00067 21 FRED8005	FRED BEANS FORD OF WASHINGTON	INV. 34863W PLUG (TRUCK #10)	19.38	R	07/17/25	09/04/25		34863W	B
25-00067 22 FRED8005	FRED BEANS FORD OF WASHINGTON	INV. 34863W KIT (TRUCK #10)	39.94	R	07/17/25	09/04/25		34863W	B
25-00067 23 FRED8005	FRED BEANS FORD OF WASHINGTON	INV. 34872W PLUG (TRUCK #10)	19.38	R	07/17/25	09/04/25		34872W	B
25-00067 24 FRED8005	FRED BEANS FORD OF WASHINGTON	INV. 34872W KIT (TRUCK #10)	39.94	R	07/17/25	09/04/25		34872W	B
25-00067 25 FRED8005	FRED BEANS FORD OF WASHINGTON	CM34872W PLUG (TRUCK #10)	19.38	R	07/17/25	09/04/25		CM34872W	B
25-00067 26 FRED8005	FRED BEANS FORD OF WASHINGTON	CM34872W KIT (TRUCK #10)	39.94	R	07/17/25	09/04/25		CM34872W	B
25-00067 27 FRED8005	FRED BEANS FORD OF WASHINGTON	INV. 35176W BOX ASY	523.90	R	07/17/25	09/04/25		35176W	B
25-00618 1 GRAIN005	GRAINGER	INV. 9596791096 TOW HOOK	17.63	R	08/13/25	09/04/25		9596791096	
25-00659 1 FSTIR005	F & S TIRE CORP, INC.	IN 550226 FIRESTONE TIRES	983.54	R	08/29/25	09/04/25		550226	
25-00659 2 FSTIR005	F & S TIRE CORP, INC.	IN 550226 DISMOUNT/REMOUNT	34.00	R	08/29/25	09/04/25		550226	
25-00659 3 FSTIR005	F & S TIRE CORP, INC.	IN 550226 BRASS VALVE	10.20	R	08/29/25	09/04/25		550226	
25-00659 4 FSTIR005	F & S TIRE CORP, INC.	IN 550226 BALANCE (TRUCK #2)	63.00	R	08/29/25	09/04/25		550226	
			<u>1,902.38</u>						
5-01-26-290-0000-5070	EQUIPMENT MAINT. REPAIR								
25-00656 2 AMAZ0010	AMAZON CAPITAL SERVICES	1RR3CKQW4MM4 RELAYS	13.99	R	08/28/25	09/04/25		1RR3CKQW4MM4	
	(ROADSIDE MOWER)								
25-00661 1 JESCO005	JESCO INC.	INV. J07885 AT326538 TIE ROD	638.07	R	08/29/25	09/04/25		J07885	
	ASSEMBLY LEFT SIDE (BACKHOE)								
25-00661 2 JESCO005	JESCO INC.	INV. J07885 AT326537 TIE ROD	604.97	R	08/29/25	09/04/25		J07885	
	ASSEMBLY RIGHT SIDE (BACKHOE)								
			<u>1,257.03</u>						
5-01-26-310-0000-4230	CUSTODIAN								
25-00068 9 CAR50005	CARSON 1994 CORP.	INV. 578450 AUG. CLEANING SER.	1,493.75	R	07/25/25	09/04/25		578450	B
5-01-26-310-0000-4231	GRASS CUTTING								
25-00104 5 ACFLA005	ACF GREENSCAPES, INC.	INV. 5408 MOWING SERVICE	8,340.00	R	08/06/25	09/04/25		5408	B
	7/28/25 - 8/26/25								
5-01-26-310-0000-4400	BLD MAINTENANCE								
25-00355 2 GENSE005	GENSEERVE, LLC	INV. 0545761 B SERVICE	235.00	R	04/25/25	09/04/25		0545761	B
	KOHLER GENERATOR (MUNICIPAL BUILDING)								
	SERVICE PERFORMED 8/12/25								

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-26-310-0000-4400 25-00355 3 GENSE005 GENSERVE, LLC CAT GENERATOR (DPW BUILDING) SERVICE PERFORMED 8/12/25	BLD MAINTENANCE	Continued INV. 0545765 B SERVICE	235.00	R		04/25/25	09/04/25		0545765	B
			<u>470.00</u>							
5-01-26-310-0000-4425 25-00656 1 AMAZ0010 AMAZON CAPITAL SERVICES SUCTION TUBE	REC/FIELD MAINT	1RR3CKQW4MM4 PAINT SPRAYER	37.00	R		08/28/25	09/04/25		1RR3CKQW4MM4	
5-01-27-360-0000-5390 25-00646 1 LAKEL005 LAKELAND BUS LINES, INC LIBERTY SCIENCE CENTER, NJ CHARTER 19456	SENIOR CITIZEN ACT 0&E	INV. 8/26/25 BUS TRIP TO	1,550.00	R		08/26/25	09/04/25		8/26/25	
5-01-28-370-0000-2010 25-00674 11 JCP10005 JCP&L	TOWNSHIP EXPENSES LIGHTING	ACT. 100-003-794-599	339.38	R		09/04/25	09/04/25			
5-01-28-370-0000-2020 25-00614 1 SANIC005 SANICO INC. 8/6/25 - 8/31/25	TOWNSHIP EXPENSES SANITATION	INV. 0001127125 (FOOTBALL)	219.23	R		08/12/25	09/04/25		0001127125	
25-00614 2 SANIC005 SANICO INC.		MINUS ACCOUNT CREDIT	<u>165.18-</u> 54.05	R		08/12/25	09/04/25		0001127125	
5-01-28-370-0000-3025 25-00620 1 DEST1005 DESTINATION ATHLETE OF HUNTERD	SOCCER	INV. 1488 COACHES POLOS	330.00	R		08/13/25	09/04/25		1488	
5-01-31-430-0000-4000 25-00039 9 VERIZ025 VERIZON TRACKING 8/1/25 - 8/31/25	TELEPHONE	INV. 366000074083 VEHICLE	75.80	R		08/04/25	09/04/25		366000074083	B
25-00666 1 VERIZ005 VERIZON WIRELESS		INV. 6121807327 7/24 - 8/23	<u>591.57</u> 667.37	R		09/03/25	09/04/25		6121807327	
5-01-31-430-0000-4420 25-00674 1 JCP10005 JCP&L	ELECTRIC	ACT. 100-040-237-800	4.65	R		09/04/25	09/04/25			
25-00674 2 JCP10005 JCP&L		ACT. 100-004-299-804	4.65	R		09/04/25	09/04/25			
25-00674 3 JCP10005 JCP&L		ACT. 100-058-004-209 (GARAGE)	527.12	R		09/04/25	09/04/25			
25-00674 4 JCP10005 JCP&L		ACT. 100-004-333-314	4.65	R		09/04/25	09/04/25			
25-00674 5 JCP10005 JCP&L		ACT. 100-004-299-127	4.65	R		09/04/25	09/04/25			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	chk	Enc	First Date	Rcvd Date	chk/Void Date	Invoice	PO Type
5-01-31-430-0000-4420	ELECTRIC	Continued									
25-00674	6 JCP&L0005 JCP&L	ACT. 100-038-946-743	53.68	R			09/04/25	09/04/25			
25-00674	7 JCP&L0005 JCP&L	ACT. 100-003-484-654	45.54	R			09/04/25	09/04/25			
25-00674	8 JCP&L0005 JCP&L	ACT. 100-042-823-284	107.84	R			09/04/25	09/04/25			
25-00674	9 JCP&L0005 JCP&L	ACT. 200-000-010-393	38.61	R			09/04/25	09/04/25			
25-00674	10 JCP&L0005 JCP&L	ACT. 200-000-010-393	80.19	R			09/04/25	09/04/25			
			871.58								
5-01-31-430-0000-4440	WATER TESTING										
25-00647	1 EUROFO05 EUROFIN'S ENVIRONMENT TESTING	6300080834 KITCHEN SINK 8/20	20.00	R			08/26/25	09/04/25		6300080834	
	FIELD SAMPLING										
25-00647	2 EUROFO05 EUROFIN'S ENVIRONMENT TESTING	6300080834 KITCHEN SINK 8/20	50.00	R			08/26/25	09/04/25		6300080834	
	COLIFORMS, TOTAL, AND E.COLI										
25-00647	3 EUROFO05 EUROFIN'S ENVIRONMENT TESTING	6300080834 KITCHEN SINK 8/20	85.00	R			08/26/25	09/04/25		6300080834	
	SAMPLE COLLECTION										
25-00647	4 EUROFO05 EUROFIN'S ENVIRONMENT TESTING	6300080834 KITCHEN SINK 8/20	30.00	R			08/26/25	09/04/25		6300080834	
	DRINKING WATER FORMS - FORM 1										
25-00647	5 EUROFO05 EUROFIN'S ENVIRONMENT TESTING	6300080834 KITCHEN SINK 8/20	2.50	R			08/26/25	09/04/25		6300080834	
	ENVIRONMENTALLY RESPONSIBLE SAMPLE HANDLING										
			187.50								
5-01-31-430-0000-4870	FUEL DIESEL										
25-00064	14 GRIFF015 GRIFFITH-ALLIED TRUCKING, LLC	INV. 48403 DIESEL (DPW)	624.68	R			06/10/25	09/04/25		48403	B
	DELIVERY 8/19/25 - 252.6 GAL - DPW										
5-01-43-491-0000-4040	MUN COURT OSCAP GENERAL EXP										
25-00651	1 AMAZ0010 AMAZON CAPITAL SERVICES	19FHYMC94D14 9X12 ENVELOPES	62.97	R			08/26/25	09/04/25		19FHYMC94D14	
25-00651	2 AMAZ0010 AMAZON CAPITAL SERVICES	19FHYMC94D14 CORRECTION TAPE	15.98	R			08/26/25	09/04/25		19FHYMC94D14	
25-00651	3 AMAZ0010 AMAZON CAPITAL SERVICES	19FHYMC94D14 MINUS PROMOS	3.15	R			08/27/25	09/04/25		19FHYMC94D14	
25-00662	1 OAKR1005 OAK RIDGE ELECTRIC & CONTROL	PROPOSAL 828251 LABOR & MAT'L	1,024.00	R			08/29/25	09/04/25			
	INSTALL 3 CAT. 6 CABLES, 2 ACTIVE, 1 SPARE										
	(FROM UTILITY ROOM TO MEETING ROOM DIAS AREA) ALL 3 LINES WILL BE TERMINATED & TESTED (COURT)										
			1,099.80								

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Cnk	First Enc Date	Rcvd Date	Cnk/Void Date	Invoice	PO Type
5-01-43-491-0000-5510	COURT OSCAP INTERPRETER								
25-00648	1 LEDAC005 LEDA C. GONZALEZ, INTERPRETER	INV. 0525-2116 SPANISH	220.00	R	08/26/25	09/04/25		0525-2116	
	INTERPRETER 5/13/25								
25-00648	2 LEDAC005 LEDA C. GONZALEZ, INTERPRETER	INV. 0525-2116 SPANISH	180.00	R	08/26/25	09/04/25		0525-2116	
	INTERPRETER 5/13/25 (ADDITIONAL)								
25-00648	3 LEDAC005 LEDA C. GONZALEZ, INTERPRETER	INV. 0625-2116 SPANISH	220.00	R	08/26/25	09/04/25		0625-2116	
	INTERPRETER 7/06/25								
25-00648	4 LEDAC005 LEDA C. GONZALEZ, INTERPRETER	INV. 0725-2116 SPANISH	220.00	R	08/26/25	09/04/25		0725-2116	
	INTERPRETER 8/13/25								
25-00648	5 LEDAC005 LEDA C. GONZALEZ, INTERPRETER	INV. 0725-2116 SPANISH	45.00	R	08/26/25	09/04/25		0725-2116	
	INTERPRETER 8/13/25 (ADDITIONAL)								
25-00652	1 LANGU015 LANGUAGE TODAY, LLC	INV. 69758 GEORGIAN	190.00	R	08/27/25	09/04/25		69758	
	INTERPRETER 8/19/25								
25-00653	1 ADEL1005 ALMEIDA PORTUGUESE TRANS.	INV. D-140/25 PORTUGUESE	280.00	R	08/27/25	09/04/25		D-140/25	
	INTERPRETER 8/19/25								
25-00658	1 DINAA005 DINA G. AMADALLA	8/12/25 ARABIC INTERPRETER	170.00	R	08/29/25	09/04/25		8/12/25	
			1,525.00						
5-01-43-495-0000-2004	PUBLIC DEFENDER MISC OS CAP								
25-00069	16 FARIN010 DONALD J. FARINO	2025 PUBLIC DEFENDER 8/19/25	275.00	R	01/22/25	09/04/25		8/19/25	B
	STATE VS. MORALES-CARRASCO								
5-01-55-205-0000-0000	TAX OVERPAYMENTS								
25-00664	1 PATRI030 PATRICIA A. LEAHY	REFUND TAX OVERPAYMENT 3RD QTR	2,613.19	R	09/02/25	09/04/25		REFUND 3RD QTR.	
	2025 - BLOCK 703.02 LOT 15								
5-01-55-206-0000-0000	REGIONAL SCHOOL TAXES PAYABLE								
25-00011	12 WARRE150 WARREN HILLS REGIONAL BD OF ED 2025 REGIONAL DEBT SERVICE		631,303.42	R	08/06/25	09/04/25		SEPT. 2025	B
	DUE 9/15/25								
5-01-55-207-0000-0000	SCHOOL TAXES PAYABLE								
25-00002	11 MANSF045 MANSFIELD TOWNSHIP BD. OF ED. 2025 TAX LEVY SEPTEMBER		539,028.08	R	08/06/25	09/04/25		SEPT. 2025	B
	Fund Total: CURRENT FUND		1,317,427.11						
	Year Total:		1,317,427.11						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	PO Type
Fund:	FEDERAL AND STATE GRANT FUND								
G-02-41-289-0700-5680 25-00061 145 HOMED005 HOME DEPOT USA INC (BOOKSHELF)	CLEAN COMMUNITIES EXPENSE	INV. 8023636 UNDERLAYMENT	19.38	R	09/02/25	09/04/25		8023636	B
G-02-41-289-0700-5691 25-00615 3 PETTY005 PETTY'S TIRE & AUTO CENTER, IN INV 057090 SCRAP TIRE DISPOSAL (28-10)	RECYCLING TONNAGE		17.00	R	08/12/25	09/04/25		057090	
25-00659 5 FSTIR005 F & S TIRE CORP, INC. (TRUCK #2)		IN 550226 SCRAP DISPOSAL	11.50	R	08/29/25	09/04/25		550226	
			28.50						
	Fund Total: FEDERAL AND STATE GRANT FUND		47.88						
	Year Total:		47.88						
Fund:	OPEN SPACE TRUST								
T-12-56-289-0175-2003 25-00629 1 ALARM005 ALARMS PLUS (MT. BETHEL COMMUNITY CENTER)	RESERVE FOR ENVIRONMENTAL COMM	INV. 02017940 TRIP CHARGE	95.00	R	08/15/25	09/04/25		02017940	
25-00629 2 ALARM005 ALARMS PLUS PHONE LINES (MT. BETHEL COMMUNITY CENTER)		INV. 02017940 LABOR - CHECK	125.00	R	08/15/25	09/04/25		02017940	
			220.00						
T-12-56-289-0375-4041 24-00660 1 CEDAR005 CEDAR RIDGE LAWN CARE LLC SIDEWALK ANDGENERATOR PAD AT MT. BETHEL COMMUNITY CENTER BLOCK 901 LOT 23 MUST NOTIFY THE TOWNSHIP PRIOR TO BEGINNING WORK PRICE NOT TO EXCEED \$ 40,900.00	OPEN SPACE	INV. 10305 PARKING LOT	40,900.00	R	09/12/24	09/04/25		10305	
	Fund Total: OPEN SPACE TRUST		41,120.00						

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								
25-00667 1 NJDEP015 NJ	DEPARTMENT OF HEALTH	AUGUST 2025 DOG LICENSE FEES	7.80	R	09/03/25	09/04/25		AUGUST 2025	
		Fund Total: DOG FUND	7.80						
Fund: DEVELOPER'S ESCROW									
T-14-56-289-0826-0000	LOUIS SCARVAGLIONE / DRIVEWAY ESCROW								
25-00664 1 LOUIS010 LOUIS	SCARVAGLIONE	REFUND DRIVEWAY ESCROW	1.00	R	08/22/25	09/04/25		REFUND	
	(CHECK # 3790 DATED 7/11/25)								
		Fund Total: DEVELOPER'S ESCROW	1.00						
Fund: UNEMPLOYMENT TRUST									
T-15-56-289-0225-2003	RESERVE FOR UNEMPLOYMENT INS								
25-00670 1 STATE020 STATE OF NEW JERSEY		EIN # 0-226-002-061/000-00	4,238.74	R	09/03/25	09/04/25		DUE 3/31/25	
	REIMBURSEMENT BILLING QTR. ENDING								
	3/31/25								
	DUE 9/28/25								
		Fund Total: UNEMPLOYMENT TRUST	4,238.74						
		Year Total:	45,367.54						
Total Charged Lines: 110	Total List Amount: 1,364,262.53	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	1,420.00	0.00	1,420.00	0.00	0.00	1,420.00
CURRENT FUND	5-01	1,317,427.11	0.00	1,317,427.11	0.00	0.00	1,317,427.11
FEDERAL AND STATE GRANT FUND	6-02	47.88	0.00	47.88	0.00	0.00	47.88
OPEN SPACE TRUST	T-12	41,120.00	0.00	41,120.00	0.00	0.00	41,120.00
DOG FUND	T-13	7.80	0.00	7.80	0.00	0.00	7.80
DEVELOPER'S ESCROW	T-14	1.00	0.00	1.00	0.00	0.00	1.00
UNEMPLOYMENT TRUST	T-15	4,238.74	0.00	4,238.74	0.00	0.00	4,238.74
Year Total:		45,367.54	0.00	45,367.54	0.00	0.00	45,367.54
Total of All Funds:		1,364,262.53	0.00	1,364,262.53	0.00	0.00	1,364,262.53



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 222-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING ENGINEERING SERVICES FOR MITCHELL ROAD IMPROVEMENT PROJECT

WHEREAS, the Township of Mansfield has a need for engineering and construction inspection services related to the Mitchell Road Improvement Project; and

WHEREAS, the Township received a proposal dated July 9, 2025 from Boswell Engineering to provide those services, attached herein, for the sum of \$75,000.00; and

WHEREAS, Boswell Engineering was appointed the 2025 Township Engineer by the Township Committee on January 2, 2025 and is extremely knowledgeable with the scope of the project and the Township; and

WHEREAS, the appointment and contract are exempted from the competitive bidding requirements of the Local Public Contracts Law, **N.J.S.A. 40A:11** et seq., as "Professional Services", pursuant to **N.J.S.A. 40A:11-5(1)(a)**; and

WHEREAS, the Temporary Chief Financial Officer has certified that funds are available in the following accounts:

C-04-44-230-0097-2000 \$69,470.77

5-01-20-165-0000-4360 \$ 5,529.23

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby authorize Boswell Engineering to provide engineering and construction inspection services related to the Mitchell Road Improvement Project as stated in the proposal dated July 9, 2025, attached herein, in an amount not to exceed \$75,000.00.

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 September 10, 2025. Witness my hand this day of September, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 223-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING ACCEPTANCE OF PROPOSAL FROM BOSWELL ENGINEERING FOR ENGINEERING SERVICES- INSTALLATION OF GROUND-MOUNTED SOLAR PHOTOVOLTAIC (PV) SYSTEM

WHEREAS, the Township of Mansfield has a need for engineering services related to the installation of ground-mounted solar photovoltaic system; and

WHEREAS, the Township received a proposal dated August 20, 2025 from Boswell Engineering to provide those services, attached herein, for the sum of \$38,263.00; and

WHEREAS, Boswell Engineering was appointed the 2025 Township Engineer by the Township Committee on January 2, 2025 and is extremely knowledgeable with the scope of the project and the Township; and

WHEREAS, the appointment and contract are exempted from the competitive bidding requirements of the Local Public Contracts Law, **N.J.S.A. 40A:11** et seq., as "Professional Services", pursuant to **N.J.S.A. 40A:11-5(1)(a)**; and

WHEREAS, the Temporary Chief Financial Officer has certified that funds are available in the following accounts:

C-04-44-230-0097-3000 \$30,000.00

5-01-20-165-0000-4360 \$ 8,263.00

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby authorize Boswell Engineering to provide engineering services for installation of ground-mounted solar photovoltaic system as described in the proposal dated August 20, 2025, attached herein, in an amount not to exceed \$38,263.00.

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 September 10, 2025. Witness my hand this day of September, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 224-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING AWARD OF CONTRACT FOR ON CALL ROAD MAINTENANCE SERVICES TO SALMON BROS.

WHEREAS, on August 5, 2025, the Township of Mansfield conducted a bid opening and received one (1) bid for on call road maintenance services from Salmon Bros.; and

WHEREAS, below are the amounts for different types of work submitted by Salmon Bros, Inc., P.O. Box 67, Netcong, NJ 07857

Road side chipping:	\$500/hr* per chipper
Basin Maintenance/Repair	\$250/hr* per machine and operator
Basin Maintenance/Repair	\$150/hr* per laborer
Road pipe work/Repair and Replace	\$250/hr* per machine and operator
Road pipe work/Repair and Replace	\$150/hr* per laborer
Storm Response (not snow event)	\$175/hr* per laborer
Pothole Repair/Roadwork	\$ 150/hr* per laborer
Service Truck with Driver and Laborer	\$325/hr* per machine operator and laborer
Excavator with a thumb and operator	\$205/ hr* per machine and operator
Tandem Dump Truck	\$165 hr* per machine
Rubber Tire Backhoe with Operator	\$250/hr* per machine and operator
Extra Laborer	\$150.00 per hour

'*' Includes vehicles, equipment, drivers/operators, fuel, oil, ballast, insurance. Materials for work including but not limited to catch basins, basin grates, pipe, blacktop, clean stone, concrete block, pipe fittings provided by Township

WHEREAS, the Township Attorney and Qualified Purchasing Agent have reviewed the bid and determined the bid to be responsive; and

WHEREAS, the Temporary Chief Financial Officer has certified that sufficient funds are available in the current fund account number C-04-44-235-0097-1000 with a not to exceed amount of \$20,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, and the State of New Jersey, authorize the award of contract effective September 10, 2025 through December 31, 2025 for on call road maintenance services to Salmon Bros. 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 27, 2025. Witness my hand this day of August, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 225-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF
WARREN AND STATE OF NEW JERSEY, AUTHORIZING REFUND OF DRIVEWAY
ESCROW BALANCE – L. SCARVAGLIONE**

WHEREAS, Mr. Louis Scarvaglione issued check number 3790 dated July 11, 2025, for a driveway escrow;
and

WHEREAS, Mr. Scarvaglione withdrew the application on July 30, 2025; and

WHEREAS, Boswell Engineering, Inc. had already completed substantial work on the project; and

WHEREAS, the Township Engineering has determined that the balance of \$1.00, in the escrow account can
be refunded.

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of
Warren, State of New Jersey, the Township Finance Office is hereby authorized to refund the amount of \$ 1.00
to Mr. Scarvaglione.

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 September 10, 2025. Witness my hand this day of September, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 226-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING A REFUND OF OVERPAYMENT OF
3RD QUARTER PROPERTY TAXES - BLOCK 703.02 LOT 15**

WHEREAS, the property known as Block 703.02 Lot 15, on the Tax Maps of the Township of Mansfield, Warren County, New Jersey has a tax overpayment of \$ 2,613.19, for the third quarter of 2025; and

WHEREAS, the property owner has requested a refund of said overpayment.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, that the Tax Collector and Township Finance Office are hereby authorized to refund the following payment:

Patricia A. Leahy
350 Hoffman Road
Port Murray, New Jersey 07865

BLOCK 703.02 Lot 15

REFUND TOTAL \$ 2,613.19

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 September 10, 2025. Witness my hand this day of September, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 227-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN,
STATE OF NEW JERSEY, AUTHORIZING THE CANCELATION OF RECEIVABLE
AND UNEXPENDED RESERVE BALANCES OF THE BELOW LISTED GRANTS**

WHEREAS, receivable and reserve balances exist on the books and records of the Township of Mansfield as listed below; and

WHEREAS, the Temporary Chief Financial Officer recommends that grants be reviewed, and appropriate action taken as to their disposition; and

WHEREAS, it has been determined that the below receivable and reserve amounts are no longer available; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the following grant receivable and reserve balances be cancelled:

TITLE	GRANT RECEIVABLE	RESERVE BALANCE
Highlands Plan Conference	\$ 29,852.50	\$ 21,633.75
Highlands Assessment	\$ 15,000.00	\$ 4,048.75
Hep B	\$ 975.00	\$ 975.00
Drive Sober Grant	\$ 5,000.00	\$ 5,000.00
Distracted Driver	\$ 5,500.00	\$ 0
FEMA Haz Mitigation Grant	\$ 386.53	\$ 0
Cty of Warren Xmas Décor	\$ 8.29	\$ 8.29
Municipal Alliance St Portion	\$ 5,522.00	\$ 5,705.47
ARF Grant	\$ 2,490.31	\$ 2,490.31
Local Recreation Grant	\$ 0	\$ 50,000.00

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 September 10, 2025. Witness my hand this day of September, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 228-2025

**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:

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 September 10, 2025. Witness my hand this day of September, 2025.

Wendy Barras, Township Municipal Clerk