



**AGENDA OF THE REGULAR MEETING OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF MANSFIELD
OCTOBER 8, 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: Fire Prevention Week 2025

APPROVAL OF THE MINUTES

Executive Session- September 24, 2025

Regular Session- September 24, 2025

CLERK'S REPORT

FINANCE REPORT

EMPLOYEES' REPORTS

ENGINEER'S REPORT

PUBLIC PORTION

ORDINANCE: INTRODUCTION AND FIRST READING

#030-2025 An Ordinance Of The Township Of Mansfield, County Of Warren, State Of New Jersey Amending And Supplementing Chapter 182 Of The Township Code Entitled Fees Most Notably, Section 182-3, Entitled "Township Clerk"

RESOLUTIONS (taken separately)

#236-2025 Resolution Authorizing Payment of Municipal Obligations

PUBLIC PORTION – CONSENT AGENDA ONLY

CONSENT AGENDA

- #237-2025** Resolution Authorizing Refund of Road Opening Escrows to American Water
- #238-2025** Resolution Authorizing Refund of Driveway Escrows to Ryan Homes
- #239-2025** Resolution Authorizing The Acceptance of Driveway Bonds
- #240-2025** Resolution Authorizing The Acceptance of Landscaping & Grading Bonds
- #241-2025** Resolution Authorizing Award of Contract for Lead Based Paint Inspector Services – Lew Environmental
- #242-2025** Resolution Authorizing Refund of Land Use Board Application Escrow Balance

COMMITTEE PERSON COMMENTS

EXECUTIVE SESSION

#243-2025 Executive Session

RETURN TO REGULAR SESSION

ADJOURN



FIRE PREVENTION WEEK 2025 PROCLAMATION

WHEREAS, The Township of Mansfield is committed to ensuring the safety and security of all those in residing and visiting the Township; and

WHEREAS, according to the National Fire Protection Association (NFPA), U.S. Fire Departments responded to 470,000 structure fires in 2023 which resulted in 3,070 civilian fire deaths, 11,920 of civilian fire injuries and \$14.7 billion of direct property damage; and

WHEREAS, newer homes are built with lightweight materials that burn faster than older home constructions and many of today's products and furnishings produce toxic gases and smoke when burned, making it impossible to see and breathe within moments and contribute to a much smaller window of time for people to escape a home fire safely, with people having as little as one to two minutes to escape from the time the smoke alarm sounds; and

WHEREAS, the first responders of the Township of Mansfield are dedicated to reducing the occurrence of home fires and injuries through prevention and protection education; our Fire Marshal, Matt Lopez, and Fire Chiefs, John Hague (Tri-County Fire Co.), and Joe LeClair (Mansfield Township Fire Co.) and their fellow firefighters are dedicated to keeping our Community safe and reminding all our residents of the importance of fire safety and especially the importance of having a fire escape plan; and

WHEREAS, the theme for Fire Prevention Week 2025 is "**Charge into Fire Safety: Lithium-Ion Batteries in Your Home**" which works to educate everyone about using these batteries safely. The campaign stresses how important it is to Buy, Charge, and Recycle safely when it comes to lithium-ion batteries; and

NOW, THEREFORE, the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby proclaim October 5th-11th, as Fire Prevention Week throughout this community and urge all residents to develop a home fire escape plan with all household members and practice it twice a year, and to participate in public safety activities during Fire Prevention Week 2025.

Proclaimed this 8th day of October, 2025



Mayor Joseph Watters, Mansfield Township Committee



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

ORDINANCE 030-2025

ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 182 OF THE TOWNSHIP CODE ENTITLED FEES MOST NOTABLY, SECTION 182-3, ENTITLED "TOWNSHIP CLERK"

STATEMENT OF PURPOSE

The purpose of this Ordinance is amend and supplement Chapter 182, Section 182-3, Township Clerk.

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. Chapter 182, Section III, is hereby amended as follows:

§182-3 Township Clerk

Special Circumstance Review Escrow Fee as determined by Township Engineer: \$1,000.00

Special Circumstance Inspection/ Review Escrow Application Fee: \$25

SECTION 2. Unless otherwise set forth herein, all other terms and any applicable fees set forth in Chapter 182, Fees shall be and remain unchanged.

SECTION 3. Any ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 4. Severability. If any portion of this Ordinance is found to be invalid for any reason by any court of competent jurisdiction, such judgement shall be limited in its effect only to that portion of the ordinance actually invalidated and shall not be deemed to affect the operation of any other portion thereof.

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

RESOLUTION 236-2025

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- 5-01	\$ 1,307,072.12
FEDERAL AND STATE GRANT FUND-G-02	\$ 2,890.00
DOG FUND – T-13	\$ 263.20
DEVELOPER'S ESCROW- T-14	\$ 21,376.09
MANDATORY DEVELOPMENT FEES-T-20	\$ 460.00
GREEN TEAM DONATIONS	\$ 265.50
TOTAL	\$ 1,332,326.91

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 October 8, 2025. Witness my hand this day of October, 2025.

Wendy Barras, Township Municipal Clerk

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

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND									
5-01-20-130-0000-4128	PROFESSIONAL SERVICES								
25-00194 17 JPMAD005 JPM ADVISORS, LLC	TEMPORARY CFO SERVICES		3,570.00	R	09/16/25	10/02/25		9/8 - 9/19/25	B
PROF. SERVICES RENDERED 9/8/25 - 9/19/25									
5-01-20-130-0000-4145	PAYROLL SERVICES								
25-00091 23 ACT10005 ACTION DATA SERVICES	INV. 93839 SEPT 19 2025 PAYROLL		439.52	R	09/08/25	10/02/25		93839	B
5-01-20-140-0000-4090	COMPUTER SUPPORT SER								
25-00119 13 NISIV005 NISIVOCIA CONSULTING LLC	INV. 14669 PROF. SERVICES		555.00	R	07/01/25	10/02/25		14669	B
RENDERED 9/4/25 & 9/16/25 (RENEWED DOT GOV DOMAIN & SONICWALL FOR 3 YEARS)									
5-01-20-155-0000-4300	LEGAL SERVICES								
25-00230 12 SCHEN005 SCHENCK, PRICE, SMITH & KING,	INV. 1284862 MANSFIELD MEADOWS		618.45	R	06/10/25	10/02/25		1284862	B
PROF. SERVICES RENDERED ENDING AUGUST 31, 2025									
5-01-23-220-0000-4530	GROUP INSURANCE EMP								
25-00725 1 STATE120 STATE OF NEW JERSEY	ID 051300 HEALTH BENEFITS		58,668.77	R	09/29/25	10/02/25		OCT. 2025	
ACTIVE MEMBERS OCTOBER 2025									
25-00725 2 STATE120 STATE OF NEW JERSEY	ID 051300 HEALTH BENEFITS		39,634.67	R	09/29/25	10/02/25		OCT. 2025	
RETIRED MEMBERS OCTOBER 2025									
			98,323.44						
5-01-25-240-0000-3040	CONTRACTUAL UNIFORM CLEANING								
25-00718 1 MACD0005 MACDONOUGH, JAMES M.	9/22/25 REIM. TIE & DRESS		74.94	R	09/23/25	10/02/25		9/22/25 REIM.	
SHOES PER CONTRACT									
25-00718 2 MACD0005 MACDONOUGH, JAMES M.	9/22/25 REIM. DRY CLEANING		26.75	R	09/23/25	10/02/25		9/22/25 REIM.	

October 8, 2025
03:21 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
5-01-25-240-0000-3040	CONTRACTUAL UNIFORM CLEANING	Continued	101.69						
	PER CONTRACT								
5-01-25-240-0000-4040	DEPT GENERAL EXP								
25-00684	1 AMAZ0010 AMAZON CAPITAL SERVICES	1YRV3VYJ946M WRESTLING MAT	210.00	R	09/08/25	10/02/25		1YRV3VYJ946M	
	TAPE								
5-01-25-240-0000-4050	OFFICE SUPPLIES								
25-00691	1 ADVAN015 STAPLES ADVANTAGE	6042295245 8.5 X 11 COPY PAPER	78.98	R	09/10/25	10/02/25		6042295245	
5-01-25-240-0000-4060	OFFICE MACH MAINTENANCE								
25-00628	1 PACES010 PACE SYSTEMS, INC. SOFTWARE SUBSCRIPTION 10/19/25 - 10/18/26	INV. 00069805 ANNUAL SCHEDULER	1,600.00	R	08/15/25	10/02/25		00069805	
25-00701	1 COMP0015 COMPUTER SQUARE, INC. ANNUAL MAINTENANCE 10/1/25 - 9/30/26	INV. 74094 INFO-RMS MODULE	3,080.00	R	09/12/25	10/02/25		74094	
25-00701	2 COMP0015 COMPUTER SQUARE, INC. 10/1/25 - 9/30/26	INV. 74094 QED ANNUAL MAINT.	1,100.00	R	09/12/25	10/02/25		74094	
25-00722	1 COMCA010 COMCAST 9/15/25 - 10/14/25	INV. 001002670528 ETHERNET	1,004.95	R	09/24/25	10/02/25		001002670528	
25-00724	1 NISIV005 NISIVOCCLIA CONSULTING LLC DESKTOPS	INV. 14694 DELL PRO MICRO	2,550.00	R	09/25/25	10/02/25		14694	
25-00724	2 NISIV005 NISIVOCCLIA CONSULTING LLC HOME AND BUSINESS	INV. 14694 MICROSOFT OFFICE	750.00	R	09/25/25	10/02/25		14694	
25-00724	3 NISIV005 NISIVOCCLIA CONSULTING LLC	INV. 14694 INSTALL COMPUTERS	720.00	R	09/25/25	10/02/25		14694	
25-00735	2 VERIZ005 VERIZON WIRELESS 9/24/25 - 10/23/25	INV. 6124292042 AIR CARDS	228.06	R	10/02/25	10/02/25		6124292042	
25-00735	3 VERIZ005 VERIZON WIRELESS	INV. 6124292042 ARL0 GO CAMERA	40.01	R	10/02/25	10/02/25		6124292042	
			11,073.02						
5-01-25-240-0000-4730	VEHICLE MAINTENANCE								
25-00142	48 FRED005 FRED BEANS FORD OF WASHINGTON	INV. 35928W ROTOR ASY (28-15)	245.00	R	07/17/25	10/02/25		35928W	B
25-00142	49 FRED005 FRED BEANS FORD OF WASHINGTON	INV. 35928W BRAKE KIT (28-15)	148.17	R	09/18/25	10/02/25		35928W	B
25-00142	50 FRED005 FRED BEANS FORD OF WASHINGTON	INV. 35928W BRAKE KIT (28-15)	102.76	R	09/18/25	10/02/25		35928W	B
25-00142	51 FRED005 FRED BEANS FORD OF WASHINGTON	INV. 36000W BRAKE KIT (28-16)	148.17	R	09/18/25	10/02/25		36000W	B
25-00142	52 FRED005 FRED BEANS FORD OF WASHINGTON	INV. 36000W BRAKE KIT (28-16)	102.76	R	09/18/25	10/02/25		36000W	B
25-00142	53 FRED005 FRED BEANS FORD OF WASHINGTON	INV. 36000W ROTOR ASY (28-16)	245.00	R	09/18/25	10/02/25		36000W	B
25-00142	54 FRED005 FRED BEANS FORD OF WASHINGTON	INV. 36014W FILTER (STOCK)	92.28	R	09/18/25	10/02/25		36014W	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	chk	Enc	First Date	Rcvd Date	chk/Void Date	Invoice	PO Type
5-01-25-240-0000-4730	VEHICLE MAINTENANCE	Continued									
25-00142 55	FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 35999W ROTOR ASY (28-16)	189.46	R			09/18/25	10/02/25		35999W	B
25-00142 56	FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 35999W BRAKE KIT (28-16)	150.08	R			09/18/25	10/02/25		35999W	B
25-00142 57	FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 35999W BRAKE KIT (28-16)	73.27	R			09/18/25	10/02/25		35999W	B
25-00142 58	FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 36179W RETAINER (28-16)	2.96	R			09/18/25	10/02/25		36179W	B
25-00142 59	FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 36179W NUT (28-16)	1.19	R			09/18/25	10/02/25		36179W	B
25-00142 60	FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 36179W SHAFT (28-16)	121.16	R			09/18/25	10/02/25		36179W	B
25-00142 61	FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 36179W CLIP (28-16)	4.50	R			09/18/25	10/02/25		36179W	B
25-00142 62	FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 36230W OIL (28-16)	27.50	R			09/18/25	10/02/25		36230W	B
25-00142 63	FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 36427W WIPER BLADES	18.58	R			09/18/25	10/02/25		36427W	B
25-00142 64	FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 36427W WIPER BLADES	18.19	R			09/18/25	10/02/25		36427W	B
(28-5)											
			1,691.03								
5-01-25-240-0000-4780	AMMO										
25-00650 1	HACKETT050 HACKETTSTOWN FIREARMS STORAGE	INV. 0218299 12 GAUGE	200.00	R			08/26/25	10/02/25		0218299	
	REMINGTON 2 3/4" SHOTGUN SLUGS (29)										
5-01-25-252-0000-4100	TRAINING										
25-00697 1	JHARR005 J. HARRIS ACADEMY OF POLICE TR	INV. 2153 COURSE 2025 BUDGETS	225.00	R			09/11/25	10/02/25		2153	
	AND PURCHASING, MAY 7, 2025 (CITARELLI)										
5-01-26-290-0000-5050	TRUCK MAINTENANCE REPAIR & TIRES										
25-00327 1	WASHI020 WASHINGTON COLLISION CENTER	INV. R010459 REPAIR 2019 TRUCK	5,956.46	R			04/17/25	10/02/25		R010459	
25-00677 1	WASHI020 WASHINGTON COLLISION CENTER	INV. R010460 PREP AND PAINT	600.00	R			09/05/25	10/02/25		R010460	
	CHASSIS BLACK (TRUCK #11)										
25-00708 1	BILLS005 BILL'S SERVICE CENTER	INV. 36440 ARM BEARING KIT	161.00	R			09/15/25	10/02/25		36440	
	(TRUCK #8)										
25-00708 2	BILLS005 BILL'S SERVICE CENTER	INV. 36440 ANGLE JOINT	81.60	R			09/15/25	10/02/25		36440	
	(TRUCK #8)										
25-00714 1	SJSCR005 S. J. SCREW COMPANY	INV. 89293 BODY HINGE PIN	316.00	R			09/18/25	10/02/25		89293	
	(TRUCK #15)										
			7,115.06								
5-01-26-290-0000-5090	TOOLS										
25-00061 147	HOMED005 HOME DEPOT USA INC	INV. 1021123 UTILITY BLADE	10.97	R			01/22/25	10/02/25		1021123	B

October 8, 2025
03:21 PM

MANSEFIELD 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
5-01-26-290-0000-5090	TOOLS	Continued							
25-00061 148 HOMED005 HOME DEPOT USA INC	INV. 1021123 DRUM SANDER SET		10.47	R	01/22/25	10/02/25		1021123	B
			21.44						
5-01-26-290-0000-5207	BASIN BLOCK/CEMENT/GRATES/Frames/CASTING								
25-00675 1 GRAIN005 GRAINGER	INV. 9627141246 WASHERS		16.82	R	09/05/25	10/02/25		9627141246	
25-00675 2 GRAIN005 GRAINGER	INV. 9627141246 HEX NUTS		11.35	R	09/05/25	10/02/25		9627141246	
25-00675 3 GRAIN005 GRAINGER	INV. 9627141246 BOLT		40.72	R	09/05/25	10/02/25		9627141246	
			68.89						
5-01-26-310-0000-4400	BLD MAINTENANCE								
25-00737 1 TREAS080 TREASURER, STATE OF NEW JERSEY INV. 5677017 FIRE REGISTRATION			769.50	R	10/02/25	10/02/25		5677017	
	RENEWAL FEE (DPW GARAGE) DUE 10/30/25								
5-01-26-310-0000-4425	REC/FIELD MAINT								
25-00710 1 RICC1005 RICCIARDI BROTHERS OF PARSIPPA INV 83684 FIELD MARKING PAINT			500.00	R	09/16/25	10/02/25		83684	
	(5 GAL PAILS)								
5-01-27-360-0000-5390	SENIOR CITIZEN ACT O&E								
25-00728 1 SENI0005 MANSFIELD SENIORS	REIM. CAKE FOR SPECIAL EVENT		109.95	R	09/30/25	10/02/25		REIM.	
25-00728 2 SENI0005 MANSFIELD SENIORS	REIM. SANDWICHES FOR SPECIAL EVENT		950.00	R	09/30/25	10/02/25		REIM.	
			1,059.95						
5-01-28-370-0000-2030	TOWNSHIP EXPENSES PORTA								
25-00726 1 UNITED030 UNITED SITE SERVICES	5292762 TEMPORARY RESTROOM		161.26	R	09/30/25	10/02/25		5292762	
	COMCAST FLD 4/1/25 - 4/30/25								
25-00726 2 UNITED030 UNITED SITE SERVICES	5291915 TEMPORARY RESTROOM		65.63	R	09/30/25	10/02/25		5291915	
	CAFFERATA PARK 4/1/25 - 4/30/25								
25-00726 3 UNITED030 UNITED SITE SERVICES	5294456 TEMPORARY RESTROOM		65.63	R	09/30/25	10/02/25		5294456	
	SOCCER AIRPORT RD 4/1/25 - 4/30/25								
25-00726 4 UNITED030 UNITED SITE SERVICES	5294373 TEMPORARY RESTROOM		61.25	R	09/30/25	10/02/25		5294373	
	SOCCER KENLEY WAY 4/3/25 - 4/30/25								
25-00726 5 UNITED030 UNITED SITE SERVICES	5294373 TEMPORARY RESTROOM		65.63	R	09/30/25	10/02/25		5294373	
	SOCCER KENLEY WAY 4/1/25 - 4/30/25								
25-00726 6 UNITED030 UNITED SITE SERVICES	5294373 TEMPORARY RESTROOM		61.25	R	09/30/25	10/02/25		5294373	
	SOCCER KENLEY WAY 4/3/25 - 4/30/25								
25-00726 7 UNITED030 UNITED SITE SERVICES	5365385 TEMPORARY RESTROOM		65.63	R	09/30/25	10/02/25		5365385	
	(CREDIT)								

October 8, 2025
03:21 PM

MANSFIELD TOWNSHIP
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P.O. Type
5-01-28-370-0000-2030	TOWNSHIP EXPENSES PORTA	Continued						
25-00726	8 UNITED030 UNITED SITE SERVICES SOCCER KENLEY WAY 5/1/25 - 5/31/25	5365381 TEMPORARY RESTROOM	65.63	R	09/30/25	10/02/25	5365381	
25-00726	9 UNITED030 UNITED SITE SERVICES SOFTBALL 5/1/25 - 5/31/25	5363400 TEMPORARY RESTROOM	65.63	R	09/30/25	10/02/25	5363400	
25-00726	10 UNITED030 UNITED SITE SERVICES SOCCER AIRPORT RD 5/1/25 - 5/31/25	5364494 TEMPORARY RESTROOM	161.26	R	09/30/25	10/02/25	5364494	
25-00726	11 UNITED030 UNITED SITE SERVICES COMCAST FLD 5/1/25 - 5/31/25	5365900 TEMPORARY RESTROOM	65.63	R	09/30/25	10/02/25	5365900	
25-00726	12 UNITED030 UNITED SITE SERVICES CAFFERATA PARK 5/1/25 - 5/31/25	5410523 TEMPORARY RESTROOM	125.00	R	09/30/25	10/02/25	5410523	
25-00726	15 UNITED030 UNITED SITE SERVICES COMCAST FLD 6/1/25 - 6/20/25	5568662 TEMPORARY RESTROOM	59.28	R	09/30/25	10/02/25	5568662	
	COMCAST FLD 8/25/25 - 8/31/25		966.21					
5-01-28-370-0000-2040	TOWNSHIP EXPENSES REC DESK/INS							
25-00734	1 SKYLA015 SKYLANDS RISK MANAGEMENT, INC. POLICY SRG0009147457-A ACCIDENT (10/1/25 - 10/1/26)		4,100.00	R	10/02/25	10/02/25	10/1 - 10/1/26	
5-01-28-370-0000-3025	SOCCER							
25-00676	1 NEWJE055 NEW JERSEY YOUTH SOCCER 10/1/24 - 10/31/24 (PLAYER FEE)	DISTRICT 19 SOCCER RECREATION	549.00	R	09/05/25	10/02/25	10/1-10/31/25	
25-00706	1 EPIC005 EPIC SPORTS LIGHTWEIGHT HOT PINK TEAM KNEEHIGH/OTC SOCKS (HOT PINK) X-SMALL	INV 8510567 ALL-SPORTS THIN	29.85	R	09/15/25	10/02/25	8510567	
25-00706	2 EPIC005 EPIC SPORTS BLACK TOP RANK PINK RIBBON KNEEHIGH/OTC (BLACK/FLUORESCENT PINK) MEDIUM	INV 8510567 BREAST CANCER	59.85	R	09/15/25	10/02/25	8510567	
25-00706	3 EPIC005 EPIC SPORTS	INV 8510567 ECONOMY SHIPPING	11.00 649.70	R	09/15/25	10/02/25	8510567	
5-01-31-430-0000-4000	TELEPHONE							
25-00039	10 VERIZ025 VERIZON TRACKING 9/1/25 - 9/30/25	INV. 334000069442 VEHICLE	75.80	R	09/03/25	10/02/25	334000069442	8
25-00735	1 VERIZ005 VERIZON WIRELESS	INV. 6124292042 8/24 - 9/23	591.80 667.60	R	10/02/25	10/02/25	6124292042	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-31-430-0000-4420	ELECTRIC								
25-00736 1 JCP&L	ACT. 100-040-237-800	4.65 R	10/02/25	10/02/25					
25-00736 2 JCP&L	ACT. 100-004-299-804	4.65 R	10/02/25	10/02/25					
25-00736 3 JCP&L	ACT. 100-058-004-209 GARAGE	415.79 R	10/02/25	10/02/25					
25-00736 4 JCP&L	ACT. 100-004-333-314	4.65 R	10/02/25	10/02/25					
25-00736 5 JCP&L	ACT. 100-004-299-127	4.65 R	10/02/25	10/02/25					
25-00736 6 JCP&L	ACT. 100-038-946-743	48.77 R	10/02/25	10/02/25					
25-00736 7 JCP&L	ACT. 100-003-484-654	41.53 R	10/02/25	10/02/25					
25-00736 8 JCP&L	ACT. 100-042-823-284	104.11 R	10/02/25	10/02/25					
		628.80							
5-01-31-430-0000-4440	WATER TESTING								
25-00686 1 EUROFO05	ENVIRONMENT TESTING	6300081735 KITCHEN SINK 9/5	20.00 R	09/09/25	10/02/25			6300081735	
	FIELD SAMPLING								
25-00686 2 EUROFO05	ENVIRONMENT TESTING	6300081735 KITCHEN SINK 9/5	50.00 R	09/09/25	10/02/25			6300081735	
	COLIFORMS, TOTAL, AND E.COLI								
25-00686 3 EUROFO05	ENVIRONMENT TESTING	6300081735 KITCHEN SINK 9/5	85.00 R	09/09/25	10/02/25			6300081735	
	SAMPLE COLLECTION								
25-00686 4 EUROFO05	ENVIRONMENT TESTING	6300081735 KITCHEN SINK 9/5	30.00 R	09/09/25	10/02/25			6300081735	
	DRINKING WATER FORMS - FORM 1								
25-00686 5 EUROFO05	ENVIRONMENT TESTING	6300081735 KITCHEN SINK 9/5	2.50 R	09/09/25	10/02/25			6300081735	
	ENVIRONMENTALLY RESPONSIBLE SAMPLE HANDLING								
		187.50							
5-01-31-430-0000-4710	FUEL/GASOLINE								
25-00144 21 GRIFF015	GRIFITH-ALLIED TRUCKING, LLC INV. 71192 GASOLINE POLICE DELIVERY 9/18/25 - 1,090.5 GALS - POLICE	2,339.01 R	07/14/25	10/02/25				71192	B
5-01-31-430-0000-4870	FUEL DIESEL								
25-00064 15 GRIFF015	GRIFITH-ALLIED TRUCKING, LLC INV. 64789 DIESEL (DPW) DELIVERY 9/11/25 - 110.0 GALS - DPW	280.83 R	06/10/25	10/02/25				64789	B
5-01-55-206-0000-0000	REGIONAL SCHOOL TAXES PAYABLE								
25-00011 13 WARRE150	WARREN HILLS REGIONAL BD OF ED 2025 REGIONAL DEBT SERVICE DUE 10/15/25	631,303.42 R	09/04/25	10/02/25				OCTOBER 2025	B
5-01-55-207-0000-0000	SCHOOL TAXES PAYABLE								
25-00002 12 MANSF045	MANSFIELD TOWNSHIP BD. OF ED. 2025 TAX LEVY OCTOBER	539,028.08 R	09/04/25	10/02/25				OCTOBER 2025	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
5-01-55-272-0000-0000 25-00732 1 TREAS055 TREASURER STATE OF N.J. UNION LICENSE FEES	DUE TO NJ - MARRIAGE SURCHARGE	3RD QTR MARRIAGE/CIVIL	300.00	R	10/01/25 10/02/25		3RD QTR. 2025	
Fund Total: CURRENT FUND			1,307,072.12					
Year Total:			1,307,072.12					
Fund:	FEDERAL AND STATE GRANT FUND							
6-02-41-289-0700-5680 25-00512 1 HABIT005 HABITAT FOR HUMANITY (PENNWELL)	CLEAN COMMUNITIES EXPENSE	ROAD SIDE CLEAN-UP 9/14/25	500.00	R	06/25/25 10/02/25			
6-02-41-289-0700-5691 25-00723 1 DOWNS005 DOWNSTATE PROPERTY MANAGERS (ELECTRONICS - SHIPPING)	RECYCLING TONNAGE	INV. 92025 9/20/25 EVENT	2,150.00	R	09/24/25 10/02/25		92025	
25-00723 2 DOWNS005 DOWNSTATE PROPERTY MANAGERS AIR CONDITIONERS FOR RECYCLING		INV. 92025 9/20/25 EVENT	240.00	R	09/24/25 10/02/25		92025	
Fund Total: FEDERAL AND STATE GRANT FUND			2,890.00					
Year Total:			2,890.00					
Fund:	DOG FUND							
T-13-56-273-0000-0000 25-00731 1 NJDEP015 NJ DEPARTMENT OF HEALTH	DUE TO NJ -DOG LIC	SEPTEMBER DOG LICENSE FEES	1.20	R	10/01/25 10/02/25		SEPTEMBER 2025	
T-13-56-289-0340-2003 25-00719 1 COMMO005 COMMON SENSE FOR ANIMALS FOR CAT (CRUELTY CASE)	RESERVE FOR ANIMAL CONTROL	8/1/25 HOLDING, SHOTS, & CARE	262.00	R	09/23/25 10/02/25		8/1/25	
Fund Total: DOG FUND			263.20					
Fund:	DEVELOPER'S ESCROW							
T-14-56-289-0769-0000 25-00702 10 BOSWE005 BOSWELL ENGINEERING, INC.	NVR/RYAN/22 THOMAS KNOLL/DRIVEMAY ESCROW	INV. 206750-2 PROF. SERVICES	58.25	R	09/15/25 10/02/25		206750-2	
RENDERED 8/5/25								

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
T-14-56-289-0793-0000 25-00702 9 BOSWE005 RENDERED 8/12/25 & 7/14/25	ELIZBATH GAS/FLOCKTOWN INSPECTION ESCROW BOSWELL ENGINEERING, INC.	INV. 206749-2 PROF. SERVICES	757.25	R	09/15/25	10/02/25		206749-2	
T-14-56-289-0834-0000 25-00702 2 BOSWE005 RENDERED 7/18/25 - 7/22/25	NVR / 27 THOMAS KNOLL BLD / DRIVEWAY ESCR BOSWELL ENGINEERING, INC.	INV. 206752-1 PROF. SERVICES	699.00	R	09/15/25	10/02/25		206752-1	
T-14-56-289-0842-0000 25-00702 1 BOSWE005 RENDERED 7/18/25	NVR / 16 THOMAS KNOLL BLV / DRIVEWAY ESC BOSWELL ENGINEERING, INC.	INV. 206751-1 PROF. SERVICES	466.00	R	09/15/25	10/02/25		206751-1	
T-14-56-289-0850-0000 25-00702 3 BOSWE005 RENDERED 7/21/25 & 7/22/25	NVR / 30 THOMAS KNOLL BLV / DRIVEWAY ESC BOSWELL ENGINEERING, INC.	INV. 206753-1 PROF. SERVICES	582.50	R	09/15/25	10/02/25		206753-1	
T-14-56-289-0868-0000 25-00702 4 BOSWE005 RENDERED 7/21/25 & 7/22/25	NVR / 46 THOMAS KNOLL BLD/DRIVEWAY ESCRO BOSWELL ENGINEERING, INC.	INV. 206754-1 PROF. SERVICES	582.50	R	09/15/25	10/02/25		206754-1	
T-14-56-289-0876-0000 25-00702 6 BOSWE005 PROF. SERVICES RENDERED 7/31/25	NVR / 50 THOMAS KNOLL BLV/DRIVEWAY ESCRO BOSWELL ENGINEERING, INC.	INV. 206756-1 PROF. SERVICES	582.50	R	09/15/25	10/02/25		206756-1	
T-14-56-289-0879-0000 25-00717 8 RYANH005 106 MOUNTAIN VIEW LANE	RYAN HOMES/106 MT VIEW LN/DRIVEWAY ESCRO RYAN HOMES	REFUND DRIVEWAY ESCROW BALANCE	292.25	R	09/22/25	10/02/25		REFUND	
T-14-56-289-0884-0000 25-00702 5 BOSWE005 RENDERED 7/31/25 & 8/5/25	NVR / 40 THOMAS KNOLL BLV/DRIVEWAY ESCRO BOSWELL ENGINEERING, INC.	INV. 206755-1 PROF. SERVICES	699.00	R	09/15/25	10/02/25		206755-1	
T-14-56-289-0887-0000 25-00717 9 RYANH005 114 MOUNTAIN VIEW LANE	RYAN HOMES/114 MT VIEW LANE/DRIVEWAY ESC RYAN HOMES	REFUND DRIVEWAY ESCROW BALANCE	175.75	R	09/22/25	10/02/25		REFUND	
T-14-56-289-0910-0000 25-00717 47 RYANH005 48 REDWOOD RUN	RYAN HOMES/48 REDWOOD RUN/DRIVEWAY ESCRO RYAN HOMES	REFUND DRIVEWAY ESCROW BALANCE	175.75	R	09/23/25	10/02/25		REFUND	

October 8, 2025
03:21 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	P0 Type
T-14-56-289-0928-0000 25-00717 48 RYANH005 RYAN HOMES 54 REDWOOD RUN	RYAN HOMES/54 REDWOOD RUN/DRIVEWAY ESCRO	REFUND DRIVEWAY ESCROW BALANCE	117.50	R	09/23/25	10/02/25		REFUND	
T-14-56-289-0936-0000 25-00717 10 RYANH005 RYAN HOMES 110 MOUNTAIN VIEW LANE	RYAN HOMES/110 MOUNTAIN VIEW LN/DRIVEWAY	REFUND DRIVEWAY ESCROW BALANCE	350.50	R	09/22/25	10/02/25		REFUND	
T-14-56-289-0944-0000 25-00717 12 RYANH005 RYAN HOMES 61 REDWOOD RUN	RYAN HOMES/61 REDWOOD RUN/DRIVEWAY ESC	REFUND DRIVEWAY ESCROW BALANCE	1.00	R	09/22/25	10/02/25		REFUND	
T-14-56-289-0952-0000 25-00717 11 RYANH005 RYAN HOMES 62 REDWOOD RUN	RYAN HOMES/62 REDWOOD RUN/DRIVEWAY ESCRO	REFUND DRIVEWAY ESCROW BALANCE	292.25	R	09/22/25	10/02/25		REFUND	
T-14-56-289-0960-0000 25-00717 1 RYANH005 RYAN HOMES 66 REDWOOD RUN	RYAN HOMES/66 REDWOOD RUN/DRIVEWAY ESCRO	REFUND DRIVEWAY ESCROW BALANCE	292.25	R	09/22/25	10/02/25		REFUND	
T-14-56-289-1009-0000 25-00717 3 RYANH005 RYAN HOMES 113 MOUNTAIN VIEW LANE	RYAN HOMES/113 MOUNTAIN VIEW/DRIVEWAY ES	REFUND DRIVEWAY ESCROW BALANCE	175.75	R	09/22/25	10/02/25		REFUND	
T-14-56-289-1017-0000 25-00717 5 RYANH005 RYAN HOMES 5 THOMAS BLVD.	RYAN HOMES/5 THOMAS BLVD/DRIVEWAY ESCROW	REFUND DRIVEWAY ESCROW BALANCE	175.75	R	09/22/25	10/02/25		REFUND	
T-14-56-289-1033-0000 25-00717 2 RYANH005 RYAN HOMES 108 MOUNTAIN VIEW LANE	RYAN HOMES/108 MOUNTAIN VIEW/DRIVEWAY ES	REFUND DRIVEWAY ESCROW BALANCE	59.25	R	09/22/25	10/02/25		REFUND	
T-14-56-289-1041-0000 25-00717 49 RYANH005 RYAN HOMES 5 MIDDLE LANE WEST	RYAN HOMES/5 MIDDLE LN W/DRIVEWAY ESCROW	REFUND DRIVEWAY ESCROW BALANCE	234.00	R	09/23/25	10/02/25		REFUND	
T-14-56-289-1059-0000 25-00713 1 SHAR005 SHARON STECKER LOT MERGER (CHECK # 201 DATED 10/10/24)	SHARON STECKER / LOT MERGER 24-06	REFUND ESCROW BALANCE	65.00	R	09/17/25	10/02/25		REFUND	

October 8, 2025
03:21 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
T-14-56-289-1075-0000 25-00717 4 RYANH005 RYAN HOMES 64 REDWOOD RUN	RYAN HOMES/64 REDWOOD RUN/DRIVEWAY ESCRO	REFUND DRIVEWAY ESCROW BALANCE	292.25	R	09/22/25	10/02/25		REFUND	
T-14-56-289-1083-0000 25-00717 6 RYANH005 RYAN HOMES 65 REDWOOD RUN	RYAN HOMES/65 REDWOOD RUN/DRIVEWAY ESCRO	REFUND DRIVEWAY ESCROW BALANCE	292.25	R	09/22/25	10/02/25		REFUND	
T-14-56-289-1124-0000 25-00717 7 RYANH005 RYAN HOMES 67 REDWOOD RUN	RYAN HOMES/67 REDWOOD RUN/DRIVEWAY ESCRO	REFUND DRIVEWAY ESCROW BALANCE	292.25	R	09/22/25	10/02/25		REFUND	
T-14-56-289-1413-0000 25-00717 18 RYANH005 RYAN HOMES 4 MOUNTAIN VIEW LANE	RYAN HOMES/4 MT VIEW LANE/DRIVEWAY	REFUND DRIVEWAY ESCROW BALANCE	560.00	R	09/22/25	10/02/25		REFUND	
T-14-56-289-2592-0000 25-00717 15 RYANH005 RYAN HOMES 4 MOUNTAIN VIEW LANE	RYAN HOMES/4 MOUNTAIN VIEW LN/DRIVE ESCR	REFUND DRIVEWAY ESCROW BALANCE	583.50	R	09/22/25	10/02/25		REFUND	
T-14-56-289-2625-0000 25-00717 14 RYANH005 RYAN HOMES 38 REDWOOD RUN	RYAN HOMES/38 REDWOOD RUN/DRIVEWAY ESCRO	REFUND DRIVEWAY ESCROW BALANCE	350.50	R	09/22/25	10/02/25		REFUND	
T-14-56-289-2659-0000 25-00717 16 RYANH005 RYAN HOMES 12 MIDDLE LANE WEST	RYAN HOMES/12 MIDDLE LANE W/DRIVEWAY ESC	REFUND DRIVEWAY ESCROW BALANCE	350.50	R	09/22/25	10/02/25		REFUND	
T-14-56-289-2683-0000 25-00717 17 RYANH005 RYAN HOMES 3 MIDDLE LANE WEST	RYAN HOMES/3 MIDDLE LANE W/DRIVEWAY ESC	REFUND DRIVEWAY ESCROW BALANCE	350.50	R	09/22/25	10/02/25		REFUND	
T-14-56-289-2740-0000 25-00717 13 RYANH005 RYAN HOMES 36 REDWOOD RUN	RYAN HOMES/36 REDWOOD RUN/DRIVEWAY ESCRO	REFUND DRIVEWAY ESCROW BALANCE	234.00	R	09/22/25	10/02/25		REFUND	
T-14-56-289-2865-0000 25-00717 19 RYANH005 RYAN HOMES 40 REDWOOD RUN	RYAN HOMES/40 REDWOOD RUN/DRIVEWAY ESCRO	REFUND DRIVEWAY ESCROW BALANCE	350.50	R	09/22/25	10/02/25		REFUND	

Account	Description	Item Description	Amount	Stat	First Rcvd	Chk/Void	P0
P.O. Id	Item Vendor				Enc Date	Date	Type
T-14-56-289-2956-0000	RYAN HOMES/6 MIDDLE LANE W/DRIVEWAY ESCR						
25-00717 46	RYANH005 RYAN HOMES	REFUND DRIVEWAY ESCROW BALANCE	350.50	R	09/23/25	10/02/25	REFUND
6	MIDDLE LANE WEST						
T-14-56-289-3011-0000	RYAN HOMES/6 MOUNTAIN VIEW LANE/DRIVE ES						
25-00717 20	RYANH005 RYAN HOMES	REFUND DRIVEWAY ESCROW BALANCE	350.50	R	09/22/25	10/02/25	REFUND
6	MOUNTAIN VIEW LANE						
T-14-56-289-3102-0000	RYAN HOMES/117 MOUNTAIN VIEW LN/DRIVE ES						
25-00717 21	RYANH005 RYAN HOMES	REFUND DRIVEWAY ESCROW BALANCE	350.50	R	09/22/25	10/02/25	REFUND
117	MOUNTAIN VIEW LANE						
T-14-56-289-3136-0000	RYAN HOMES/107 MOUNTAIN VIEW/DRIVEWAY ES						
25-00717 22	RYANH005 RYAN HOMES	REFUND DRIVEWAY ESCROW BALANCE	350.50	R	09/22/25	10/02/25	REFUND
107	MOUNTAIN VIEW LANE						
T-14-56-289-3160-0000	RYAN HOMES/115 MOUNTAIN VIEW/DRIVEWAY ES						
25-00717 25	RYANH005 RYAN HOMES	REFUND DRIVEWAY ESCROW BALANCE	234.00	R	09/22/25	10/02/25	REFUND
115	MOUNTAIN VIEW LANE						
T-14-56-289-3227-0000	RYAN HOMES/111 MOUNTAIN VIEW LN/DRIVE ES						
25-00717 23	RYANH005 RYAN HOMES	REFUND DRIVEWAY ESCROW BALANCE	1.00	R	09/22/25	10/02/25	REFUND
111	MOUNTAIN VIEW LANE						
T-14-56-289-3376-0000	RYAN HOMES/109 MOUNTAIN VIEW LN/DRIVE ES						
25-00717 24	RYANH005 RYAN HOMES	REFUND DRIVEWAY ESCROW BALANCE	350.50	R	09/22/25	10/02/25	REFUND
109	MOUNTAIN VIEW LANE						
T-14-56-289-3417-0000	RYAN HOMES/7 MIDDLE LANE/DRIVEWAY ESCROW						
25-00717 27	RYANH005 RYAN HOMES	REFUND DRIVEWAY ESCROW BALANCE	350.50	R	09/22/25	10/02/25	REFUND
7	MIDDLE LANE WEST						
T-14-56-289-3467-0000	RYAN HOMES/36 REDWOOD RUN/DRIVEWAY ESCRO						
25-00717 26	RYANH005 RYAN HOMES	REFUND DRIVEWAY ESCROW BALANCE	350.50	R	09/22/25	10/02/25	REFUND
36	REDWOOD RUN						
T-14-56-289-3508-0000	RYAN HOMES/8 MIDDLE LANE W/DRIVEWAY ESCR						
25-00717 28	RYANH005 RYAN HOMES	REFUND DRIVEWAY ESCROW BALANCE	350.50	R	09/23/25	10/02/25	REFUND
8	MIDDLE LANE WEST						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-14-56-289-3566-0000 25-00717 29 RYANH005 RYAN HOMES 9 MIDDLE LANE WEST	RYAN HOMES/9 MIDDLE LN W/DRIVEWAY ESCROW REFUND DRIVEWAY ESCROW BALANCE		350.50	R	09/23/25	10/02/25		REFUND	
T-14-56-289-3623-0000 25-00717 30 RYANH005 RYAN HOMES 116 MOUNTAIN VIEW LANE	RYAN HOMES/116 MT. VIEW LANE/DRIVE ESCRO REFUND DRIVEWAY ESCROW BALANCE		350.50	R	09/23/25	10/02/25		REFUND	
T-14-56-289-3706-0000 25-00717 31 RYANH005 RYAN HOMES 112 MOUNTAIN VIEW LANE	RYAN HOMES/112 MOUNTAIN VIEW LN/DRIVE ES REFUND DRIVEWAY ESCROW BALANCE		350.50	R	09/23/25	10/02/25		REFUND	
T-14-56-289-4014-0000 25-00680 1 MURPH005 MURPHY MCKEON P.C. RENDERED 12/13/23	MICHAEL BOLLARD/SITTE PLAN/USE VAR 25-02 INV. 11599 PROF. SERVICES		75.00	R	09/08/25	10/02/25		11599	
T-14-56-289-4022-0000 25-00702 7 BOSWEO05 BOSWELL ENGINEERING, INC. PROF. SERVICES RENDERED 8/11/25	NVR RYAN/23 THOMAS KNOLL BLV/DRIVEWAY ES INV. 206757-1 PROF. SERVICES		582.50	R	09/15/25	10/02/25		206757-1	
T-14-56-289-4030-0000 25-00702 8 BOSWEO05 BOSWELL ENGINEERING, INC. RENDERED 8/11/25 & 8/13/25	NVR RYAN/48 THOMAS KNOLL/DRIVEWAY ESCROW INV. 206758-1 PROF. SERVICES		640.75	R	09/15/25	10/02/25		206758-1	
T-14-56-289-6323-0000 25-00717 32 RYANH005 RYAN HOMES 15 MOUNTAIN VIEW LANE	RYAN HOMES/15 MOUNTAIN VIEW/DRIVEWAY ESC REFUND DRIVEWAY ESCROW BALANCE		408.75	R	09/23/25	10/02/25		REFUND	
T-14-56-289-7667-0000 25-00717 34 RYANH005 RYAN HOMES 11 MIDDLE LANE WEST	RYAN HOMES/11 MIDDLE LANE W/DRIVEWAY ESC REFUND DRIVEWAY ESCROW BALANCE		350.50	R	09/23/25	10/02/25		REFUND	
T-14-56-289-7691-0000 25-00717 33 RYANH005 RYAN HOMES 1 MIDDLE LANE WEST	RYAN HOMES/1 MIDDLE LANE W/DRIVEWAY ESC REFUND DRIVEWAY ESCROW BALANCE		350.50	R	09/23/25	10/02/25		REFUND	
T-14-56-289-7766-0000 25-00717 35 RYANH005 RYAN HOMES 32 REDWOOD RUN	RYAN HOMES/32 REDWOOD RUN/DRIVEWAY ESCRO REFUND DRIVEWAY ESCROW BALANCE		350.50	R	09/23/25	10/02/25		REFUND	

October 8, 2025
03:21 PM

MANSFIELD TOWNSHIP
Bill List By Budget Account

Page No: 13

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-14-56-289-8138-0000 25-00717 36 RYANH005 RYAN HOMES 3 REDWOOD RUN	RYAN HOMES / DRIVEWAY / 3 REDWOOD	REFUND DRIVEWAY ESCROW BALANCE	81.24	R	09/23/25	10/02/25		REFUND	
T-14-56-289-8146-0000 25-00717 37 RYANH005 RYAN HOMES 25 REDWOOD RUN	RYAN HOMES / DRIVEWAY / 25 REDWOOD	REFUND DRIVEWAY ESCROW BALANCE	459.37	R	09/23/25	10/02/25		REFUND	
T-14-56-289-8203-0000 25-00717 40 RYANH005 RYAN HOMES 3 OXFORD WAY	RYAN HOMES / 3 OXFORD WAY / DRIVEWAY	REFUND DRIVEWAY ESCROW BALANCE	162.50	R	09/23/25	10/02/25		REFUND	
T-14-56-289-8211-0000 25-00717 38 RYANH005 RYAN HOMES 5 REDWOOD RUN	RYAN HOMES / 5 REDWOOD RUN / DRIVEWAY	REFUND DRIVEWAY ESCROW BALANCE	356.25	R	09/23/25	10/02/25		REFUND	
T-14-56-289-8237-0000 25-00063 3 AMERI085 AMERICAN WATER 595 ASBURY ROAD (CHECK # 1800130324 DT 1/24/23)	AMERICAN WATER / 595 ASBURY / RD OPENING	REFUND - ROAD OPENINGS	156.25	R	01/22/25	10/02/25		REFUND	
T-14-56-289-8245-0000 25-00717 39 RYANH005 RYAN HOMES 18 REDWOOD RUN	RYAN HOMES / 18 REDWOOD / DRIVEWAY ESCRO	REFUND DRIVEWAY ESCROW BALANCE	425.00	R	09/23/25	10/02/25		REFUND	
T-14-56-289-8253-0000 25-00717 41 RYANH005 RYAN HOMES 9 MOUNTAIN VIEW LANE	RYAN HOMES/9 MT. VIEW LANE/DRIVEWAY ESCR	REFUND DRIVEWAY ESCROW BALANCE	562.50	R	09/23/25	10/02/25		REFUND	
T-14-56-289-8261-0000 25-00063 2 AMERI085 AMERICAN WATER 57 HARRISON STREET (CHECK # 1800130909 DT 2/28/23)	AMERICAN WATER / 57 HARRISON ST/ RD OPEN	REFUND - ROAD OPENINGS	252.50	R	01/22/25	10/02/25		REFUND	
T-14-56-289-8344-0000 25-00717 42 RYANH005 RYAN HOMES 22 REDWOOD RUN	RYAN HOMES/22 REDWOOD RUN/DRIVE ESCROW	REFUND DRIVEWAY ESCROW BALANCE	321.87	R	09/23/25	10/02/25		REFUND	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
T-14-56-289-8352-0000	RYAN HOMES/7 REDWOOD RUN/ DRIVE ESCROW									
25-00717 43 RYANH005 RYAN HOMES	REFUND DRIVEWAY ESCROW BALANCE		321.87	R		09/23/25	10/02/25		REFUND	
7 REDWOOD RUN										
T-14-56-289-8360-0000	RYAN HOMES/9 REDWOOD RUN/DRIVE ESCROW									
25-00717 44 RYANH005 RYAN HOMES	REFUND DRIVEWAY ESCROW BALANCE		321.87	R		09/23/25	10/02/25		REFUND	
9 REDWOOD RUN										
T-14-56-289-8378-0000	AMERICAN WATER/160 JACKSON/RD OPENING									
25-00063 1 AMERI085 AMERICAN WATER	REFUND - ROAD OPENINGS		87.50	R		01/22/25	10/02/25		REFUND	
160 JACKSON STREET (CK # 1800131088 DT 3/24/23)										
T-14-56-289-8427-0000	RYAN HOMES/2 REDWOOD/DRIVEWAY ESCROW									
25-00717 45 RYANH005 RYAN HOMES	REFUND DRIVEWAY ESCROW BALANCE		528.12	R		09/23/25	10/02/25		REFUND	
2 REDWOOD RUN										
Fund Total: DEVELOPER'S ESCROW			21,376.09							
Fund:	MANDATORY DEVELOPMENT FEES									
T-20-55-289-0027-0000	MANDATORY DEVELOPMENT FEES									
25-00672 1 MURPH005 MURPHY MCKEON P.C.	INV. 15197 PROF. SERVICES		460.00	R		09/04/25	10/02/25		15197	
RENDERED 6/2/25 - 6/26/25										
Fund Total: MANDATORY DEVELOPMENT FEES			460.00							
Fund:	GREEN TEAM DONATIONS									
T-32-55-289-0000-0000	GREEN TEAM DONATIONS									
25-00489 1 UNITE030 UNITED SITE SERVICES	INV. 5431060 TEMPORARY		153.00	R		06/12/25	10/02/25		5431060	
RESTROOM (DELUXE)										
25-00489 2 UNITE030 UNITED SITE SERVICES	INV. 5431060 TEMPORARY		112.50	R		06/12/25	10/02/25		5431060	
RESTROOM (ADA WHEELCHAIR ACCESSIBLE)										
FLEA MARKET/CRAFT FAIR EVENT 1710 ROUTE 57, HACKETTSTOWN, NJ										

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-32-55-289-0000-0000	GREEN TEAM DONATIONS	Continued							
JUNE 28 & JUNE 29			<u>265.50</u>						
	Fund Total]: GREEN TEAM DONATIONS		265.50						
	Year Total]:		22,364.79						
Total Charged Lines: 162	Total List Amount: 1,332,326.91	Total Void Amount:	0.00						

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND		5-01	1,307,072.12	0.00	1,307,072.12	0.00	0.00	1,307,072.12
FEDERAL AND STATE GRANT FUND		G-02	2,890.00	0.00	2,890.00	0.00	0.00	2,890.00
DOG FUND		T-13	263.20	0.00	263.20	0.00	0.00	263.20
DEVELOPER'S ESCROW		T-14	21,376.09	0.00	21,376.09	0.00	0.00	21,376.09
MANDATORY DEVELOPMENT FEES		T-20	460.00	0.00	460.00	0.00	0.00	460.00
GREEN TEAM DONATIONS		T-32	265.50	0.00	265.50	0.00	0.00	265.50
	Year Total:		22,364.79	0.00	22,364.79	0.00	0.00	22,364.79
	Total of All Funds:		1,332,326.91	0.00	1,332,326.91	0.00	0.00	1,332,326.91



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 237-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN AND STATE OF NEW JERSEY, AUTHORIZING THE REFUND OF ROAD OPENING ESCROWS TO AMERICAN WATER

WHEREAS, American Water issued checks to the Township of Mansfield, County of Warren for road opening escrows; and

WHEREAS, there are remaining balances in their escrow accounts: and

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Finance Office be authorized to refund the following road opening escrows to American Water.

CHECK #	CHECK DATE	CHECK AMOUNT	ESCROW BALANCE	LOCATION OF ROAD OPENING
1800130324	1/24/2023	\$ 500.00	\$ 156.25	595 Asbury Road
1800130909	2/28/2023	\$ 500.00	\$ 252.50	57 Harrison Street
1800131088	3/14/2023	\$ 500.00	\$ 87.50	160 Jackson

TOTAL REFUND AMOUNT: \$ 496.25

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 October 8, 2025. Witness my hand this day of October, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 238-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN AND STATE OF NEW JERSEY, AUTHORIZING THE REFUNDS OF DRIVEWAY ESCROWS TO RYAN HOMES

WHEREAS, Ryan Homes issued checks to the Township of Mansfield, County of Warren for driveway escrows; and

WHEREAS, there are remaining balances in their escrow accounts; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Finance Office be authorized to refund the following driveway escrows to Ryan Homes.

ADDRESS

ESCROW BALANCE

2 Redwood Run	\$528.12
3 Redwood Run	\$81.24
5 Redwood Run	\$356.25
7 Redwood Run	\$321.87
9 Redwood Run	\$321.87
18 Redwood Run	\$425.00
22 Redwood Run	\$321.87
25 Redwood Run	\$459.37
32 Redwood Run	\$350.50
36 Redwood Run	\$350.50
36 Redwood Run	\$234.00
38 Redwood Run	\$350.50
40 Redwood Run	\$350.50
48 Redwood Run	\$175.75
54 Redwood Run	\$117.50
61 Redwood Run	\$1.00
62 Redwood Run	\$292.25
64 Redwood Run	\$292.25
65 Redwood Run	\$292.25
66 Redwood Run	\$292.25
67 Redwood Run	\$292.25
4 Mountain View Lane	\$560.00
4 Mountain View Lane	\$583.50
6 Mountain View Lane	\$350.50
9 Mountain View Lane	\$562.50
15 Mountain View Lane	\$408.75
106 Mountain View Lane	\$292.25
107 Mountain View Lane	\$350.50
108 Mountain View Lane	\$59.25

109 Mountain View Lane	\$350.50
110 Mountain View Lane	\$350.50
111 Mountain View Lane	\$1.00
112 Mountain View Lane	\$350.50
113 Mountain View Lane	\$175.75
114 Mountain View Lane	\$175.75
115 Mountain View Lane	\$234.00
116 Mountain View Lane	\$350.50
117 Mountain View Lane	\$350.50
1 Middle Lane West	\$350.50
3 Middle Lane West	\$350.50
5 Middle Lane West	\$234.00
6 Middle Lane West	\$350.50
7 Middle Lane West	\$350.50
8 Middle Lane West	\$350.50
9 Middle Lane West	\$350.50
11 Middle Lane West	\$350.50
12 Middle Lane West	\$350.50
3 Oxford Way	\$162.50
5 Thomas Blvd.	\$175.75

TOTAL REFUND AMOUNT
\$15,089.59

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held October 8, 2025. Witness my hand this day of October, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 239-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN
AND STATE OF NEW JERSEY, AUTHORIZING THE ACCEPTANCE
OF DRIVEWAY BONDS**

WHEREAS, in accordance with Mansfield Township code section 167-11 (Certificate of Occupancy) no certificate of occupancy shall be issued unless the driveway has been completed in accordance with the approved plan; and

WHEREAS, notwithstanding anything to the contrary hereinbefore mentioned, a developer may apply for a certificate of occupancy and defer completion of a driveway in accordance with the approved plan; provided however, such developer posts a driveway bond with the Township of Mansfield; and

WHEREAS, Ryan Homes, the developer of the properties listed below have submitted the following checks:

Check # 788163	Dated 9/09/25	21 Thomas Knoll Blvd.	\$ 1,500.00
Check # 788160	Dated 9/09/25	26 Thomas Knoll Blvd.	\$ 1,500.00
Check # 788161	Dated 9/09/25	32 Thomas Knoll Blvd.	\$ 1,500.00
Check # 788162	Dated 9/09/25	36 Thomas Knoll Blvd.	\$ 1,500.00

WHEREAS, the Township Engineer has recommended the acceptance of said payments.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the driveway bonds stated above submitted by Ryan Homes are hereby accepted. The Township Clerk is authorized and directed to forward a copy of this resolution to the developer.

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 October 8, 2025. Witness my hand this day of October, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 240-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, AND STATE OF NEW JERSEY, AUTHORIZING ACCEPTANCE OF LANDSCAPING & GRADING BONDS

WHEREAS, in accordance with the August 9, 2016, Developer's Agreement between the Township of Mansfield and Meadows at Mansfield, LLC. (Section 3.4) no Certificate of Occupancy temporary or permanent, shall be issued until completion of all required improvements for that applicable Certificate of Occupancy has been certified to the Township Committee by the Township Engineer; and

WHEREAS, the Township Engineer has determined that the developer has not completed all the necessary landscaping & grading in accordance with the site plan and is required to post landscaping & grading bonds with the Township of Mansfield; and

WHEREAS, Ryan Homes, the developer of the properties listed below have submitted the following checks:

Check # 788182	Dated 9/15/25	26 Thomas Knoll Blvd.	\$ 1,500.00
Check # 788183	Dated 9/15/25	32 Thomas Knoll Blvd.	\$ 1,500.00
Check # 788184	Dated 9/15/25	36 Thomas Knoll Blvd.	\$ 1,500.00

WHEREAS, the Township Engineer has recommended the acceptance of said payments.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the landscaping & grading bonds stated above submitted by Ryan Homes are hereby accepted. The Township Clerk is authorized and directed to forward a copy of this resolution to the developer.

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 October 8, 2025. Witness my hand this day of October, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 241-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING AN AWARD OF CONTRACT WITH LEW
ENVIRONMENTAL FOR RENTAL UNIT LEAD BASED PAINT TESTING**

WHEREAS; pursuant to *N.J.A.C. 5:28A-1, et seq.*, the Township of Mansfield is required to undertake a program of testing for lead based paint for all single and two-family rental units in the Township unless otherwise exempt; and

WHEREAS, N.J.A.C. 5:28A-1 et seq., permits the Township to affiliate with a certified third-party lead based paint testing service to facilitate the required testing, analysis, and certifications; and

WHEREAS, the Township advertised for proposals for lead based paint inspection services and received three proposals on September 9, 2025; and

WHEREAS, Lew Environmental Services has submitted a proposal, setting forth the terms and conditions of the lead testing; and

WHEREAS, the Township Qualified Purchasing Agent and the Township Attorney have reviewed the proposal and deemed it to be both responsive and responsible; and

WHEREAS, the Township of Mansfield will not incur any fees from Lew Environmental, as all fees regarding inspection and the mandatory state fee of \$20.00 are payable by the property owner; and

WHEREAS, the Township Committee has reviewed the proposal submitted and has deemed it advantageous to the Township to award a contract with Lew Environmental Services.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, authorizes an award of contract effective October 1, 2025 for a period ending on December 31, 2026 which may be extended up to three (3) one (1) year extensions for lead based paint inspection testing to Lew Environmental, US Highway 46, Mine Hill, New Jersey 07803

NOW, THEREFORE BE IT FURTHER RESOLVED, the Township of Mansfield will not incur any direct fee for lead testing on privately owned property, as same is billed and payable by the property owner; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, the Mayor and Township Clerk be and hereby are authorized to execute and attest, respectively, any agreement or contracts with Lew Environmental Services.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held October 8, 2025. Witness my hand this _____ day of October, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 242-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE
OF NEW JERSEY AUTHORIZING REFUND OF LAND USE BOARD APPLICATION
ESCROW BALANCE (LOT MERGER)**

WHEREAS, Sharon Stecker, issued check number 201 dated October 10, 2024, to the Township of Mansfield;
and

WHEREAS, there remains a balance of \$65.00, in the escrow account; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the Township Finance office be authorized to refund the amount of \$65.00, to Sharon Stecker.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held October 8, 2025. Witness my hand this day of October 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 243-2025

**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: Hayes; Seconded by: Mc Guinness
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 October 8, 2025. Witness my hand this day of October, 2025.

Wendy Barras, Township Municipal Clerk