AGENDA OF THE REGULAR MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MANSFIELD
NOVEMBER 12, 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:
OATH OF OFFICE: J. Van Valkenburg – Township of Mansfield Police Department

APPROVAL OF THE MINUTES

Executive Session- October 22, 2025
Regular Session- October 22, 2025

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

PUBLIC PORTION

RESOLUTIONS (taken separately)

#263-2025 Resolution Authorizing Payment of Municipal Obligations

PUBLIC PORTION – CONSENT AGENDA ONLY

CONSENT AGENDA

#264-2025 Resolution Authorizing Cancellation of Receivable and Unexpended Reserve Balances of Sustained Enforcement Grants 2023-2025
#265-2025 Resolution Authorizing 2025 Budget Transfer Appropriations
#266-2025 Resolution Authorizing Refund of Balance for Outside Employment of Off-Duty Police Service – Minac Associates #2
#267-2025 Resolution Authorizing Refund of Balance for Outside Employment of Off-Duty Police Service – Buckley Cable Construction Company
#268-2025 Resolution Authorizing Refund of Balance for Outside Employment of Off-Duty Police Service – Verizon
#269-2025 Resolution Authorizing Refund of Balance for Outside Employment of Off-Duty Police Service – Key-Tech
#270-2025 Resolution Authorizing Refund of Balance for Outside Employment of Off-Duty Police Service – Walmart
#271-2025 Resolution Authorizing Refund of Balance for Outside Employment of Off-Duty Police Service – Skoda Contracting Company
#272-2025 Resolution Authorizing Insertion Into FY2025 Municipal Budget Pursuant to N.J.S.A. 40A:4-87-Chapter 159 – 2025 Statewide Insurance Fund Safety Grant
#273-2025 Resolution Authorizing Refund of the Balance of Road Opening Permit – Route 57 & Claremont Road
#274-2025 Resolution Authorizing Refund of the Balance of Road Opening Permit – Townsbury Road
#275-2025 Resolution Authorizing the Sale of Property No Longer Needed for Public Use on an Online Auction Website

#276-2025 Resolution Authorizing Lien Redemption – Block 1603 Lot 17
#277-2025 Resolution Authorizing the Refund of Landscaping & Grading Bonds to Ryan Homes
#278-2025 Resolution Authorizing the Refund of Driveway Bonds to Ryan Homes
#279-2025 Resolution Authorizing the Acceptance of Driveway Bonds from Ryan Homes

COMMITTEE PERSON COMMENTS

EXECUTIVE SESSION

#280-2025 Executive Session

RETURN TO REGULAR SESSION

ADJOURN

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 263-2025

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	$	1,396,416.54
GENERAL CAPITAL FUND – C-04	$	22,240.00
FEDERAL AND STATE GRANT FUND-G-02	$	289,183.05
OPEN SPACE TRUST-T-12	$	203.98
DOG FUND-T-13	$	15.60
DEVELOPER'S ESCROW-T-14	$	13,706.00
UNEMPLOYMENT TRUST-T-15	$	4,832.03
TAX PREMIUM-T-18	$	34,000.00
OUTSIDE EMP-T-24	$	2,962.50
OTHER TRUST-T-35	$	1,502.66
TOTAL	**$**	**1,765,062.36**

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 November 12, 2025. Witness my hand this day of November, 2025.

Wendy Barras, Township Municipal Clerk

P.O. Type: All   Print Alpha, Revenue, & G/L Accounts: Y   Open: N Void: N Paid: N
Format: Detail with Line Item Notes   Held: Y Aprv: N Rcvd: Y
Range: 4-First to 5-zz-zz-zzz-zzzz-zzzz   Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last   Include Non-Budgeted: Y
Vendors: All
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								
5-01-20-100-0000-4020		ADVERTISING								
25-00060	66	GANNE005 GANNETT NEW JERSEY NEWSPAPERS SYNOPSIS (2024)	INV. 0007377146 AD 10/13 AUDIT	147.50	R	11/05/25	11/06/25		0007377146	
25-00060	67	GANNE005 GANNETT NEW JERSEY NEWSPAPERS TAX SALE (2024 UNPAID TAXES)	INV. 0007377146 AD 10/20-10/27	112.50	R	11/05/25	11/06/25		0007377146	
25-00060	68	GANNE005 GANNETT NEW JERSEY NEWSPAPERS	INV 0007377146 AD 10/13 ORD 30	16.74	R	11/05/25	11/06/25		0007377146	
25-00060	69	GANNE005 GANNETT NEW JERSEY NEWSPAPERS	INV 0007377146 AD 10/23 LUB	68.48	R	11/05/25	11/06/25		0007377146	
25-00060	70	GANNE005 GANNETT NEW JERSEY NEWSPAPERS (RFP'S)	INV 0007377146 AD 10/23 LUB	27.28	R	11/05/25	11/06/25		0007377146	
25-00060	71	GANNE005 GANNETT NEW JERSEY NEWSPAPERS	INV 0007377146 AD 10/23 ORD 30	10.23	R	11/05/25	11/06/25		0007377146	
25-00060	72	GANNE005 GANNETT NEW JERSEY NEWSPAPERS 2026 PROF. SERVICE	INV 0007377146 AD 10/30 RFP'S	37.20	R	11/05/25	11/06/25		0007377146	
				419.93						
5-01-20-100-0000-4040		DEPT GENERAL EXP								
25-00808	1	ADVAN015 STAPLES ADVANTAGE	604638721 8.5X11 COPY PAPER	157.96	R	10/28/25	11/06/25		604638721	
5-01-20-100-0000-4060		OFFICE MACH MAINTENANCE								
25-00409	8	CANON005 CANON FINANCIAL SERVICES, INC. 10/1/25 - 10/31/25	INV. 42013699 LEASE #941290-1	256.00	R	09/18/25	11/06/25		42013699	B
25-00571	1	SCHOC005 SCHOCK LOGISTICS, INC. AIR-RIDE, PADDED FREIGHT	IN 26255 SHIPPING SHARP COPIER	449.00	R	07/18/25	11/06/25		26255	
25-00571	2	SCHOC005 SCHOCK LOGISTICS, INC. MINI DEINSTALL	IN 26255 SHIPPING SHARP COPIER	25.00	R	07/18/25	11/06/25		26255	
25-00571	3	SCHOC005 SCHOCK LOGISTICS, INC. INSURANCE (VALUE $2,249.10)	IN 26255 SHIPPING SHARP COPIER	22.00	R	07/18/25	11/06/25		26255	
				752.00						

Account / P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-20-120-0000-4050	OFFICE SUPPLIES								
25-00061 156 HOMED005	HOME DEPOT USA INC	INV. 7025486 BLACK CABLE	19.97	R	10/29/25	11/06/25		7025486	B
25-00807 1 AMAZO010	AMAZON CAPITAL SERVICES	1YDGQQMQCPG4 DESK CALENDAR	11.60	R	10/28/25	11/06/25		1YDGQQMQCPG4	
25-00807 2 AMAZO010	AMAZON CAPITAL SERVICES	1CNQC6QNGR96 PAPER CLIPS	8.54	R	10/28/25	11/06/25		1CNQC6QNGR96	
25-00807 3 AMAZO010	AMAZON CAPITAL SERVICES	1YDGQQMQCPG4 BINDERS	37.54	R	10/28/25	11/06/25		1YDGQQMQCPG4	
25-00807 4 AMAZO010	AMAZON CAPITAL SERVICES	1YDGQQMQCPG4 FILE BOX(S)	21.55	R	10/28/25	11/06/25		1YDGQQMQCPG4	
			99.20						
5-01-20-130-0000-4050	OFFICE SUPPLIES								
25-00808 2 ADVAN015	STAPLES ADVANTAGE	604638721 EXPANDING FOLERS	20.49	R	10/28/25	11/06/25		604638721	
5-01-20-130-0000-4128	PROFESSIONAL SERVICES								
25-00194 19 JPMAD005	JPM ADVISORS, LLC 10/6/25 - 10/19/25	TEMPORARY CFO SERVICES	4,968.25	R	10/06/25	11/06/25		10/6 - 10/19/25	B
25-00194 20 JPMAD005	JPM ADVISORS, LLC 10/20/25 - 11/2/25	TEMPORARY CFO SERVICES	6,069.00	R	10/21/25	11/06/25		10/25 - 11/2/25	B
			11,037.25						
5-01-20-130-0000-4145	PAYROLL SERVICES								
25-00091 25 ACTIO005	ACTION DATA SERVICES	INV. 94044 OCT 17 2025 PAYROLL	428.30	R	10/10/25	11/06/25		94044	B
5-01-20-140-0000-4090	COMPUTER SUPPORT SER								
25-00119 14 NISIV005	NISIVOCCIA CONSULTING LLC RENEWAL	INV. 14704 CLOUD BACKUP	1,100.00	R	07/01/25	11/06/25		14704	B
25-00119 15 NISIV005	NISIVOCCIA CONSULTING LLC SUBSCRIPTIONS (50)	INV. 14272 OFFICE 365	3,000.00	R	07/01/25	11/06/25		14272	B
25-00119 16 NISIV005	NISIVOCCIA CONSULTING LLC RENDERED 10/6/25 - 10/23/25	INV. 14704 PROF. SERVICES	535.00	R	10/27/25	11/06/25		14704	B
25-00119 17 NISIV005	NISIVOCCIA CONSULTING LLC (30)	INV. 14705 WEBROOT ANTI-VIRUS	1,200.00	R	11/03/25	11/06/25		14705	B
25-00791 1 STRBU005	STR BUSINESS SOLUTIONS, LLC AGREEMENT FOR RELAY 3500 FOLDER INSERTER 12/22/25 - 12/22/26	INV. 10788 ANNUAL MAINT.	585.00	R	10/23/25	11/06/25		10788	
			6,420.00						

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5-01-20-145-0000-4050		OFFICE SUPPLIES								
25-00807	5	AMAZO010 AMAZON CAPITAL SERVICES	1CNQC6QNGR96 BINDERS	69.99	R	10/28/25	11/06/25		1CNQC6QNGR96	
25-00807	6	AMAZO010 AMAZON CAPITAL SERVICES	1CNQC6QNGR96 DIVIDERS	12.30	R	10/28/25	11/06/25		1CNQC6QNGR96	
				82.29						
5-01-20-155-0000-4300		LEGAL SERVICES								
25-00784	1	GOLDE010 GOLDENBERG, MACKLER & SAYEGH PROF. SERVICES RENDERED 6/9/25 - SERVICE OF MOTION, GUARANTEED SUBPOENA SERVICE, INC.	INV. 1090460 IN REM #5	155.00	R	10/22/25	11/06/25		1090460	
5-01-20-165-0000-4360		ENGINEERING SERVICES								
25-00221	9	BOSWE005 BOSWELL ENGINEERING, INC.	IN 208598 SEPT. & OCT. 2025	4,166.66	R	09/15/25	11/06/25		208598	B
5-01-20-175-0000-4040		DEPT GENERAL EXP								
25-00700	1	ROBER050 ROBERT JEWELL (POLLINATOR GARDEN)	9/12/25 REIM. STRAW BLANKET	76.75	R	09/12/25	11/06/25		REIM.	
5-01-23-220-0000-4530		GROUP INSURANCE EMP								
25-00828	1	STATE120 STATE OF NEW JERSEY ACTIVE MEMBERS NOVEMBER 2025	ID 051300 HEALTH BENEFITS	60,184.12	R	11/05/25	11/06/25		NOVEMBER 2025	
25-00828	2	STATE120 STATE OF NEW JERSEY RETIRED MEMBERS NOVEMBER 2025	ID 051300 HEALTH BENEFITS	39,634.67	R	11/05/25	11/06/25		NOVEMBER 2025	
				99,818.79						
5-01-25-240-0000-3010		MEALS / TOLLS/ MILEAGE REIM.								
25-00792	1	DAVID005 DAVID HANF CONTRACT	10/21/25 MEAL REIM. PER	10.00	R	10/23/25	11/06/25		10/21/25 REIM.	
25-00827	1	SILLE005 SILLETT, ANTHONY CONTRACT	10/21/25 MEAL ALLOWANCE PER	10.00	R	11/05/25	11/06/25		10/21/ REIM.	
				20.00						
5-01-25-240-0000-3030		CONTRACTUAL EYE/DENTAL EXAMS								
25-00783	1	JOHNW005 JOHN W. ROBINSON CONTRACT	10/15/25 REIM. DENTAL PER THE	500.00	R	10/22/25	11/06/25		REIM.	
5-01-25-240-0000-3040		CONTRACTUAL UNIFORM CLEANING								
25-00777	1	BRUNI005 B & R UNIFORM CO. INC.	INV. 37308 TIE (SILLETT)	10.00	R	10/20/25	11/06/25		37308	
25-00777	2	BRUNI005 B & R UNIFORM CO. INC.	INV. 37308 HASHMARKS (SILLETT)	39.90	R	10/20/25	11/06/25		37308	

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5-01-25-240-0000-3040		CONTRACTUAL UNIFORM CLEANING	Continued							
25-00806	1	JOHNW005 JOHN W. ROBINSON	10/26/25 REIM. DUTY BELT	155.00	R	10/28/25	11/06/25		10/26/25	
25-00806	2	JOHNW005 JOHN W. ROBINSON SHIPPING	10/26/25 REIM. DUTY BELT	15.00	R	10/28/25	11/06/25		10/26/25	
25-00818	1	MACDO005 MACDONOUGH, JAMES M. PER CONTRACT	10/29/25 REIM. DRY CLEANING	24.00	R	10/30/25	11/06/25		REIM. 10/29	
				243.90						
5-01-25-240-0000-4040		DEPT GENERAL EXP								
25-00796	1	ULTIM005 THE ULTIMATE ALPHABET, LLC NEW PATROL VEHICLES	INV OL20398 GRAPHICS FOR	1,680.00	R	10/24/25	11/06/25		OL20398	
5-01-25-240-0000-4060		OFFICE MACH MAINTENANCE								
25-00758	1	COMPU015 COMPUTER SQUARE, INC. 7/1/25 - 9/30/25	INV. 01873 ETICKET MAINT.	382.50	R	10/10/25	11/06/25		01873	
25-00761	1	COMPU015 COMPUTER SQUARE, INC. 4/1/25 - 6/30/25	INV. 01811 ETICKET MAINT.	138.00	R	10/10/25	11/06/25		01811	
25-00794	1	COMCA010 COMCAST 10/15/25 - 11/14/25	INV. 001002819498 ETHERNET	1,004.95	R	10/23/25	11/06/25		001002819498	
25-00826	2	VERIZ005 VERIZON WIRELESS 10/24/25 - 11/23/25	INV. 6126779097 AIR CARDS	228.06	R	11/03/25	11/06/25		6126779097	
25-00826	3	VERIZ005 VERIZON WIRELESS	INV. 6126779097 ARLO GO CAMERA	40.01	R	11/03/25	11/06/25		6126779097	
				1,793.52						
5-01-25-240-0000-4100		TRAINING								
25-00751	1	PASSA005 PASSAIC COUNTY POLICE ACADEMY POLICE OFFICERS (OUT OF COUNTY) (JARED VAN VALKENBURG)	TUITION BASIC COURSE FOR	1,100.00	R	10/09/25	11/06/25		TUITION	
25-00752	1	PASSA005 PASSAIC COUNTY POLICE ACADEMY OFFICERS (JARED VAN VALKENBERG) PROCESSING FEE $ 100.00 DRUG TEST $ 45.00 C.P.R. CARD $ 10.00	FEES BASIC COURSE FOR POLICE	155.00	R	10/09/25	11/06/25		FEES	
25-00753	1	AMAZO010 AMAZON CAPITAL SERVICES RESPONDER BOOK (REQUIRED FOR BASIC POLICE COURSE)	1MQFTRYYNWHF LAW ENFORCEMENT	119.34	R	10/09/25	11/06/25		1MQFTRYYNWHF	
25-00753	3	AMAZO010 AMAZON CAPITAL SERVICES	1MQFTRYYNWHF SHIPPING	11.14	R	10/10/25	11/06/25		1MQFTRYYNWHF	
				1,385.48						

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5-01-25-240-0000-4720		TIRES								
25-00705	1	PETTY005 PETTY'S TIRE & AUTO CENTER, IN	INV. 057696 EAGLE TIRES	528.00	R	09/15/25	11/06/25		057696	
25-00705	2	PETTY005 PETTY'S TIRE & AUTO CENTER, IN	INV. 057696 WHEEL BALANCE	59.80	R	09/15/25	11/06/25		057696	
25-00705	4	PETTY005 PETTY'S TIRE & AUTO CENTER, IN	INV. 057696 DISMOUNT/REMOUNT	48.00	R	09/15/25	11/06/25		057696	
25-00712	1	PETTY005 PETTY'S TIRE & AUTO CENTER, IN	INV 057679 REPAIR FLAT (28-11)	19.95	R	09/16/25	11/06/25		057679	
25-00712	2	PETTY005 PETTY'S TIRE & AUTO CENTER, IN	INV 057679 WHEEL BALANCE (28-11)	14.95	R	09/16/25	11/06/25		057679	
				670.70						
5-01-25-240-0000-4730		VEHICLE MAINTENANCE								
25-00561	1	ELITE025 ELITE VEHICLE SOLUTIONS REPAIR 2016 FORD EXPLORER POLICE INTERCEPTOR	IN00287102 PARTS & LABOR TO	677.00	R	07/15/25	11/06/25		00287102	
25-00730	1	SPEED005 CERTIFIED SPEEDOMETER CALIBRATION 28-12, 28-10, 28-11, 28-16, 28-15 & 28-14	INV. 25826 SPEEDOMETER	270.00	R	10/01/25	11/06/25		25826	
25-00778	3	AMAZO010 AMAZON CAPITAL SERVICES	14KRW9C11XXV BRAKE LUBRICANT	14.47	R	10/20/25	11/06/25		14KRW9C11XXV	
25-00778	4	AMAZO010 AMAZON CAPITAL SERVICES	14KRW9C11XXV BRAKE GREASE	26.79	R	10/20/25	11/06/25		14KRW9C11XXV	
25-00778	6	AMAZO010 AMAZON CAPITAL SERVICES	14KRW9C11XXV DISCOUNT	0.65-	R	10/28/25	11/06/25		14KRW9C11XXV	
				987.61						
5-01-25-255-0000-4570		MANSFIELD FIRE CO								
25-00804	2	MANSF025 MANSFIELD FIRE CO. JAN - MARCH 2025 (1ST QTR.)	2025 TOWNSHIP CONTRIBUTIONS	12,733.12	R	10/28/25	11/06/25		1ST QTR.	B
5-01-25-255-0000-4580		TRICOUNTY FIRE CO								
25-00007	5	TRICO010 TRI-COUNTY FIRE COMPANY 4TH QUARTER 2025 TOWNSHIP CONTRIBUTION	2025 TWP. CONTRIBUTION	12,733.13	R	07/31/25	11/06/25		4TH QTR. 2025	B
5-01-26-290-0000-4040		DEPT GENERAL EXP								
25-00803	4	CAPIT010 CAPITAL ONE	ACT. 621124 DAWN	9.94	R	10/28/25	11/06/25		ACT. 621124	
25-00803	5	CAPIT010 CAPITAL ONE	ACT. 621124 BLEACH	6.16	R	10/28/25	11/06/25		ACT. 621124	
25-00803	6	CAPIT010 CAPITAL ONE	ACT. 621124 BOTTLED WATER	43.76	R	10/28/25	11/06/25		ACT. 621124	
25-00803	7	CAPIT010 CAPITAL ONE	ACT. 621124 SCRUB SPONGE	3.32	R	10/28/25	11/06/25		ACT. 621124	
25-00803	8	CAPIT010 CAPITAL ONE	ACT. 621124 RUBBER BANDS	1.68	R	10/28/25	11/06/25		ACT. 621124	
25-00816	1	COMMI005 NJ MOTOR VEHICLE COMMISSION FORMER SQUAD VEHICLE	TITLE FEE	85.00	R	10/29/25	11/06/25		SQUAD VEHICLE	
25-00817	1	NJMOT005 NJ MOTOR VEHICLE COMMISION	TITLE FEE	85.00	R	10/29/25	11/06/25		FIRE TRUCK	

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5-01-26-290-0000-4040		DEPT GENERAL EXP	Continued							
		PIERCE SABER PUMPER FIRE TRUCK								
				234.86						
5-01-26-290-0000-4910		ROAD PATCH								
25-00782	1	WARRE195 WARREN ASPHALT TICKET(S) 274611, 274576, 274581 (HOFFMAN ROAD, HEATHER COURT, MOUNT BETHEL)	INV. 39021 ASPHALT	752.47	R	10/22/25	11/06/25		39021	
5-01-26-290-0000-4960		STORMWATER PROJECTS								
25-00200	8	STORM005 STORMWATER COMPLIANCE SOLUTION	IN 205251 STORMWATER POLLUTION PREVENTION PLAN - ANNUAL UPDATE	1,000.00	R	07/23/25	11/06/25		205251	B
25-00200	9	STORM005 STORMWATER COMPLIANCE SOLUTION	INV 203705 INLET/OUTFALL INSPECTION	5,500.00	R	10/20/25	11/06/25		203705	B
25-00200	10	STORM005 STORMWATER COMPLIANCE SOLUTION	INV 203705 MUNICIPAL COMPLIANCE 3Q2025	900.00	R	10/20/25	11/06/25		203705	B
25-00200	11	STORM005 STORMWATER COMPLIANCE SOLUTION	INV 203705 STORMWATER FACILITY INSPECTION 3Q25	1,350.00	R	10/20/25	11/06/25		203705	B
				8,750.00						
5-01-26-290-0000-5050		TRUCK MAINTENANCE REPAIR & TIRES								
25-00754	1	GABRI010 GABRIELLI TRUCK SALES	INV. 73547YP REACTOR (TRUCK 2)	1,417.55	R	10/09/25	11/06/25		73547YP	
25-00754	2	GABRI010 GABRIELLI TRUCK SALES	INV. 73547YP GASKET (TRUCK 2)	61.33	R	10/09/25	11/06/25		73547YP	
25-00754	3	GABRI010 GABRIELLI TRUCK SALES	INV 73547YP INJECTOR (TRUCK 2)	696.93	R	10/09/25	11/06/25		73547YP	
25-00754	4	GABRI010 GABRIELLI TRUCK SALES	INV 73547YP KIT-AFM (TRUCK 2)	69.36	R	10/09/25	11/06/25		73547YP	
25-00754	5	GABRI010 GABRIELLI TRUCK SALES	INV 73547YP CONN (TRUCK 2)	58.78	R	10/09/25	11/06/25		73547YP	
25-00754	6	GABRI010 GABRIELLI TRUCK SALES	INV 73547YP CLAMP (TRUCK 2)	319.24	R	10/09/25	11/06/25		73547YP	
25-00754	7	GABRI010 GABRIELLI TRUCK SALES	INV 73547YP GASKET (TRUCK 2)	48.48	R	10/09/25	11/06/25		73547YP	
25-00754	8	GABRI010 GABRIELLI TRUCK SALES	INV 73547YP FREIGHT (TRUCK 2)	30.00	R	10/09/25	11/06/25		73547YP	
25-00754	9	GABRI010 GABRIELLI TRUCK SALES (TRUCK 32)	CM7547YPA RETURN KIT-AFM	69.36-	R	10/23/25	11/06/25		CM73547YPA	
25-00754	10	GABRI010 GABRIELLI TRUCK SALES (TRUCK #2)	CM73547YP RETURN CLAMP	159.62-	R	10/23/25	11/06/25		CM73547YP	
25-00754	11	GABRI010 GABRIELLI TRUCK SALES (TRUCK #2)	CM73547YP RETURN GASKET	24.24-	R	10/23/25	11/06/25		CM73547YP	
25-00755	1	GABRI010 GABRIELLI TRUCK SALES	INV. 74100YP CLAMP (TRUCK 2)	246.00	R	10/09/25	11/06/25		74100YP	
25-00755	2	GABRI010 GABRIELLI TRUCK SALES	INV. 74100YP GASKET (TRUCK 2)	56.07	R	10/09/25	11/06/25		74100YP	
25-00755	3	GABRI010 GABRIELLI TRUCK SALES	INV. 74100YP ELBOW TUB	846.78	R	10/09/25	11/06/25		74100YP	

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5-01-26-290-0000-5050		TRUCK MAINTENANCE REPAIR & TIRES	Continued							
		(TRUCK 2)								
25-00755	4	GABRI010 GABRIELLI TRUCK SALES (TRUCK 2)	INV. 74100YP ELBOW TUB	941.28	R	10/09/25	11/06/25		74100YP	
25-00755	5	GABRI010 GABRIELLI TRUCK SALES	INV. 74100YP SHIPPING	84.00	R	10/23/25	11/06/25		74100YP	
25-00755	6	GABRI010 GABRIELLI TRUCK SALES (TRUCK 2)	CM7400YP RETURN CLAMP	82.00-	R	10/23/25	11/06/25		CM741OOYP	
25-00755	7	GABRI010 GABRIELLI TRUCK SALES (TRUCK 2)	CM74100YP RETURN GASKET	18.69-	R	10/23/25	11/06/25		CM741OOYP	
25-00768	1	AMAZO010 AMAZON CAPITAL SERVICES LIGHTS (TRUCK #10)	1J3DXVY113MC SIDE MARKER	39.97	R	10/17/25	11/06/25		1J3DXVY113MC	
25-00768	2	AMAZO010 AMAZON CAPITAL SERVICES CONNECTOR (TRUCK #10)	1J3DXVY113MC ELECTRICAL WIRE	25.26	R	10/17/25	11/06/25		1J3DXVY113MC	
25-00768	3	AMAZO010 AMAZON CAPITAL SERVICES	1J3DXVY113MC MINUS DISCOUNT	0.88-	R	11/06/25	11/06/25		1J3DXVY113MC	
25-00785	1	PETTY005 PETTY'S TIRE & AUTO CENTER, IN (TRUCK #10)	INV. 058426 WHEEL ALIGNMENT	119.95	R	10/22/25	11/06/25		058426	
25-00803	1	CAPIT010 CAPITAL ONE	ACT. 621124 PB BLASTER	35.82	R	10/28/25	11/06/25		ACT. 621124	
25-00803	2	CAPIT010 CAPITAL ONE	ACT. 621124 DIESEL FUEL COND.	82.08	R	10/28/25	11/06/25		ACT. 621124	
25-00803	3	CAPIT010 CAPITAL ONE	ACT. 621124 WASHER FLUID	59.70	R	10/28/25	11/06/25		ACT. 621124	
25-00810	1	PERFO005 PERFORMANCE TIRE CO., INC. (TRUCK 9)	INV. 51506 WRANGLER TIRES	824.00	R	10/28/25	11/06/25		51506	
25-00810	2	PERFO005 PERFORMANCE TIRE CO., INC. (TRUCK 9)	INV. 5150 DISMOUNT/MOUNT TIRES	92.00	R	10/28/25	11/06/25		51506	
25-00810	3	PERFO005 PERFORMANCE TIRE CO., INC. (TRUCK 9)	INV. 51506 WHEEL BALANCE	104.00	R	10/28/25	11/06/25		51506	
25-00810	4	PERFO005 PERFORMANCE TIRE CO., INC. (TRUCK 9)	INV. 51506 REMOVE CORROSION	44.00	R	10/28/25	11/06/25		51506	
25-00810	6	PERFO005 PERFORMANCE TIRE CO., INC. GREASE (TRUCK 9)	INV. 51506 RUST INHIBITIVE	8.00	R	10/28/25	11/06/25		51506	
				5,955.79						
5-01-26-290-0000-5070		EQUIPMENT MAINT. REPAIR								
25-00054	26	CMAUT005 C & M AUTO PARTS	INV. 725080 BULB (TRAILER)	13.94	R	01/22/25	11/06/25		725080	B
5-01-26-290-0000-5207		BASIN BLOCK/CEMENT/GRATES/FRAMES/CASTING								
25-00061	150	HOMED005 HOME DEPOT USA INC	INV. 2024801 CHISEL	17.97	R	06/03/25	11/06/25		2024801	B
25-00061	151	HOMED005 HOME DEPOT USA INC	INV. 2024801 TROWEL (2)	34.44	R	06/03/25	11/06/25		2024801	B
25-00061	152	HOMED005 HOME DEPOT USA INC	INV. 2024801 POINTING TROWEL	23.94	R	06/03/25	11/06/25		2024801	B
25-00061	153	HOMED005 HOME DEPOT USA INC	INV. 2024801 STUCCO TROWEL	34.67	R	10/27/25	11/06/25		2024801	B

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5-01-26-290-0000-5207	BASIN BLOCK/CEMENT/GRATES/FRAMES/CASTING Continued								
25-00061 154 HOMED005	HOME DEPOT USA INC	INV. 2024801 GRIT RUB BRICK	16.97	R	10/27/25	11/06/25		2024801	B
			127.99						
5-01-26-310-0000-4230	CUSTODIAN								
25-00068 11 CARSO005	CARSON 1994 CORP.	INV. 579634 OCT CLEANING SER.	1,493.75	R	09/16/25	11/06/25		579634	B
5-01-26-310-0000-4231	GRASS CUTTING								
25-00104 7 ACFLA005	ACF GREENSCAPES, INC. 10/13/25 - 10/22/25	INV. 5425 MOWING SERVICE	4,180.00	R	10/14/25	11/06/25		5425	B
5-01-26-310-0000-4400	BLD MAINTENANCE								
25-00789 1 OVERH005	OVERHEAD DOOR CO OF CENTRAL DRIVE SHAFT CAME OFF. STRAIGHTENED OUT SPROCKETS & PUT CHAIN BACK ON (GARAGE DOOR)	INV. 30455 LABOR - CHAIN ON	780.00	R	10/23/25	11/06/25		30455	
25-00789 2 OVERH005	OVERHEAD DOOR CO OF CENTRAL	INV. 30455 TRAVEL CHARGE	65.00	R	10/23/25	11/06/25		30455	
25-00789 3 OVERH005	OVERHEAD DOOR CO OF CENTRAL	INV. 30455 SUPPLIES	12.00	R	10/23/25	11/06/25		30455	
			857.00						
5-01-26-310-0000-4425	REC/FIELD MAINT								
25-00771 1 MAYBE005	MAYBERRY SALES & SERVICE, INC PAINT MACHINE	INV. 409019 STARTER ASY	97.44	R	10/17/25	11/06/25		409019	
5-01-26-310-0000-4450	MISC BLD & GROUNDS EXPENSE								
25-00715 2 AMAZO010	AMAZON CAPITAL SERVICES	1FKXMTQM4WMH AMERICAN FLAG	29.99	R	09/18/25	11/06/25		1FKXMTQM4WMH	
25-00715 3 AMAZO010	AMAZON CAPITAL SERVICES	1FKXMTQM4WMH POW FLAG	49.99	R	09/18/25	11/06/25		1FKXMTQM4WMH	
25-00715 4 AMAZO010	AMAZON CAPITAL SERVICES	1FKXMTQM4WMH FLAG CLIPS	20.99	R	09/18/25	11/06/25		1FKXMTQM4WMH	
25-00811 1 AMAZO010	AMAZON CAPITAL SERVICES	1GXKPW4DFFNJ STEPS (GAS TANK)	139.97	R	10/28/25	11/06/25		1GXKPW4DFFNJ	
			240.94						
5-01-27-360-0000-5390	SENIOR CITIZEN ACT O&E								
25-00775 1 SENIO005	MANSFIELD SENIORS PARTY	REIM. SUPPLIES FOR X-MAS	181.75	R	10/20/25	11/06/25		REIM. X-MAS	
25-00809 1 AMAZO010	AMAZON CAPITAL SERVICES	116N7H6RF6GV TREAT BAGS	9.99	R	10/28/25	11/06/25		116N7H6RF6GV	
25-00809 2 AMAZO010	AMAZON CAPITAL SERVICES	116N7H6RF6GV CELLOPHANE BAGS	17.98	R	10/28/25	11/06/25		116N7H6RF6GV	
25-00809 3 AMAZO010	AMAZON CAPITAL SERVICES	116N7H6RF6GV MINI PRETZELS	40.62	R	10/28/25	11/06/25		116N7H6RF6GV	
25-00809 4 AMAZO010	AMAZON CAPITAL SERVICES FOR BASKETS	116N7H6RF6GV CELLOPHANE BAGS	13.96	R	10/28/25	11/06/25		116N7H6RF6GV	

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5-01-27-360-0000-5390	SENIOR CITIZEN ACT O&E	Continued							
25-00815	1 SENIO005 MANSFIELD SENIORS (LUNDEN FOG, BELVIDERE, NJ)	DJ FOR X-MAS PARTY	400.00	R	10/29/25	11/06/25		DJ	
25-00815	2 SENIO005 MANSFIELD SENIORS (SHOP-RITE)	CAKE FOR X-MAS PARTY	99.99	R	10/29/25	11/06/25		CAKE	
			764.29						
5-01-28-370-0000-2010	TOWNSHIP EXPENSES LIGHTING								
25-00837	10 JCPL0005 JCP&L	ACT. 100-003-794-599	587.14	R	11/06/25	11/06/25			
5-01-28-370-0000-2020	TOWNSHIP EXPENSES SANITATION								
25-00756	1 SANIC005 SANICO INC. 10/1/25 - 10/31/25	INV. 0001161042 (FOOTBALL)	220.24	R	10/09/25	11/06/25		0001161042	
5-01-31-430-0000-4000	TELEPHONE								
25-00039	11 VERIZ025 VERIZON TRACKING 10/1/25 - 10/31/25	INV. 382000074123 VEHICLE	75.80	R	10/02/25	11/06/25		382000074123	B
25-00826	1 VERIZ005 VERIZON WIRELESS	INV. 6126779097 9/24 - 10/23	593.99	R	11/03/25	11/06/25		6126779097	
			669.79						
5-01-31-430-0000-4420	ELECTRIC								
25-00837	1 JCPL0005 JCP&L	ACT. 100-040-237-800	4.65	R	11/06/25	11/06/25			
25-00837	2 JCPL0005 JCP&L	ACT. 100-004-299-804	4.65	R	11/06/25	11/06/25			
25-00837	3 JCPL0005 JCP&L	ACT. 100-003-564-505	115.53	R	11/06/25	11/06/25			
25-00837	4 JCPL0005 JCP&L	ACT. 100-058-004-209 (GARAGE)	416.52	R	11/06/25	11/06/25			
25-00837	5 JCPL0005 JCP&L	ACT. 100-004-333-314	4.65	R	11/06/25	11/06/25			
25-00837	6 JCPL0005 JCP&L	ACT. 100-004-299-127	4.65	R	11/06/25	11/06/25			
25-00837	7 JCPL0005 JCP&L	ACT. 100-038-946-743	52.33	R	11/06/25	11/06/25			
25-00837	8 JCPL0005 JCP&L	ACT. 100-042-823-284	122.20	R	11/06/25	11/06/25			
25-00837	9 JCPL0005 JCP&L	ACT. 200-000-010-385	238.72	R	11/06/25	11/06/25			
			963.90						
5-01-31-430-0000-4440	WATER TESTING								
25-00781	1 EUROF005 EUROFINS ENVIRONMENT TESTING FIELD SAMPLING	6300083540 KITCHEN SINK 10/16	20.00	R	10/22/25	11/06/25		6300083540	
25-00781	2 EUROF005 EUROFINS ENVIRONMENT TESTING COLIFORMS, TOTAL, AND E.COLI	6300083540 KITCHEN SINK 10/16	50.00	R	10/22/25	11/06/25		6300083540	
25-00781	3 EUROF005 EUROFINS ENVIRONMENT TESTING SAMPLE COLLECTION	6300083540 KITCHEN SINK 10/16	85.00	R	10/22/25	11/06/25		6300083540	

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5-01-31-430-0000-4440			WATER TESTING	Continued							
25-00781	4	EUROF005	EUROFINS ENVIRONMENT TESTING DRINKING WATER FORMS - FORM 1	6300083540 KITCHEN SINK 10/16	30.00	R	10/22/25	11/06/25		6300083540	
25-00781	5	EUROF005	EUROFINS ENVIRONMENT TESTING ENVIRONMENTALLY RESPONSIBLE SAMPLE HANDLING	6300083540 KITCHEN SINK 10/16	2.50	R	10/22/25	11/06/25		6300083540	
					187.50						
5-01-31-430-0000-4710			FUEL/GASOLINE								
25-00144	23	GRIFF015	GRIFFITH-ALLIED TRUCKING, LLC DELIVERY 10/20/25 - 304.5 GALS - POLICE	INV. 11201 GASOLINE (POLICE)	599.38	R	07/14/25	11/06/25		11201	B
25-00144	24	GRIFF015	GRIFFITH-ALLIED TRUCKING, LLC DELIVERY 10/23/25 - 886.3 GALS - POLICE	INV. 18121 GASOLINE POLICE	1,759.66	R	07/14/25	11/06/25		18121	B
					2,359.04						
5-01-31-430-0000-4870			FUEL DIESEL								
25-00064	17	GRIFF015	GRIFFITH-ALLIED TRUCKING, LLC DELIVERY 10/20/25 - 100.0 GALS - DPW	INV. 11881 DIESEL (DPW)	243.80	R	06/10/25	11/06/25		11881	B
5-01-43-491-0000-4040			MUN COURT OSCAP GENERAL EXP								
25-00825	1	ORCHID	ORCHID SANTANA 11/1/25 - 10/31/26	11/1/25 REIM. ZOOM	159.83	R	11/03/25	11/06/25		ZOOM REIM.	
5-01-43-491-0000-5510			COURT OSCAP INTERPRETER								
25-00780	1	LEDAC005	LEDA C. GONZALEZ, INTERPRETER INTERPRETER 9/23/25	INV. 0925-2116 SPANISH	355.00	R	10/22/25	11/06/25		0925-2116	
5-01-43-495-0000-2001			PUBLIC PROSECUTOR-OTHER EXPENSES								
25-00145	11	LAWOF005	LAW OFFICE OF NORMAN W. ALBERT	MUNICIPAL PROSECUTOR OCTOBER	1,600.00	R	06/30/25	11/06/25		OCTOBER 2025	B
5-01-43-495-0000-2004			PUBLIC DEFENDER MISC OS CAP								
25-00069	18	FARIN010	DONALD J. FARINO STATE VS CAMPORINI STATE VS GRASSO STATE VS GERARD	2025 PUBLIC DEFENDER 9/16/25	825.00	R	09/12/25	11/06/25		9/16/25	B
25-00069	19	FARIN010	DONALD J. FARINO STATE VS DONOFRIO STATE VS POLISENO STATE VS MORAN	2025 PUBLIC DEFENDER 10/14/25	825.00	R	09/22/25	11/06/25		10/14/25	B

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5-01-43-495-0000-2004	PUBLIC DEFENDER MISC OS CAP	Continued							
25-00797 1 SCOTT020 SCOTT M. WILHELM, ESQ.	STATE VS. GRASSO	10/21/25 PUBLIC DEFENDER	200.00	R	10/24/25	11/06/25		10/21/25	
			1,850.00						
5-01-55-205-0000-0000	TAX OVERPAYMENTS								
25-00834 1 FUNDP005 FUNDPALITY II, LLC	BLOCK 1603 LOT 17	LIEN REDEMPTION CERT# 22-00010	37,038.25	R	11/05/25	11/06/25		CERT 22-00010	
5-01-55-206-0000-0000	REGIONAL SCHOOL TAXES PAYABLE								
25-00011 14 WARRE150 WARREN HILLS REGIONAL BD OF ED	DUE 11/15/25	2025 REGIONAL DISTRICT TAX	631,303.42	R	10/02/25	11/06/25		NOVEMBER 2025	B
5-01-55-207-0000-0000	SCHOOL TAXES PAYABLE								
25-00002 13 MANSF045 MANSFIELD TOWNSHIP BD. OF ED.		2025 TAX LEVY NOVEMBER	539,028.08	R	10/02/25	11/06/25		NOVEMBER 2025	B
	Fund Total: CURRENT FUND		1,396,416.54						
	Year Total:		1,396,416.54						
Fund:	GENERAL CAPITAL FUND								
C-04-44-230-0097-2000	ORD 2022-16 ROAD IMPROV								
25-00695 6 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 208599 PROF. SERVICES RENDERED THROUGH 10/17/25	MITCHELL ROAD IMPROVEMENT	1,223.25	R	09/11/25	11/06/25		208599	B
C-04-44-232-0097-2000	ORD 8-2025 SNYDER ROAD								
24-00404 18 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 199047 PROF. SERVICES RENDERED THROUGH 1/3/25	SNYDER ROAD PROJECT	1,584.00	R	10/15/25	11/06/25		199047	B
24-00404 19 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 208610 PROF. SERVICES RENDERED THROUGH 10/17/25	SNYDER ROAD PROJECT	19,432.75	R	10/15/25	11/06/25		208610	B
			21,016.75						
	Fund Total: GENERAL CAPITAL FUND		22,240.00						
	Year Total:		22,240.00						

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Fund:		FEDERAL AND STATE GRANT FUND								
G-02-41-289-0700-5680		CLEAN COMMUNITIES EXPENSE								
25-00268	5	AMERI075 AMERIMARK DIRECT COLOR - GREEN	ITEM R-BF111 RECYCLED JOURNALS	289.00	R	03/25/25	11/06/25			
25-00268	6	AMERI075 AMERIMARK DIRECT IMPRINT - KELLY GREEN MANSFIELD TOWNSHIP CLEAN COMMUNITIES LOGO R29	ITEM R-BF111 RECYCLED JOURNALS	44.00	R	03/25/25	11/06/25			
25-00715	1	AMAZO010 AMAZON CAPITAL SERVICES	1FKXMTQM4WMH SLOW DOWN SIGN	34.99	R	09/18/25	11/06/25		1FKXMTQM4WMH	
25-00742	1	GOODI005 GOOD IMPRESSIONS	E17119 2026 TOWNSHIP CALENDARS	2,441.00	R	10/03/25	11/06/25		E17119	
25-00743	1	ANNAM005 ANNAMARIA LALEVEE (WASHBURN ROAD)	10/12/25 ROADSIDE CLEAN-UP	500.00	R	10/03/25	11/06/25			
25-00748	1	FALLO005 GRAND FALLOONS RECYCLING & LITTER ABATEMENT ASSEMBLY MANSFIELD TOWNSHIP ELEMETARY SCHOOL FIRST SHOW \$ 825.00 SECOND SHOW \$ 500.00 (SAME DAY)	PROFESSOR W'S EARTH SCIENCE	1,325.00	R	10/08/25	11/06/25			
25-00838	1	DOVEE005 ROBERT M. & DIANA S. DOVE AFTERCARE PROGRAMS (NJ NOCTURNAL WILDLIFE/HALLOWEEN ANIMALS THEME & LITTER)	10/29/25 MANSFIELD SCHOOL	710.00	R	11/06/25	11/06/25		10/29/25	
				5,343.99						
G-02-41-289-0700-5691		RECYCLING TONNAGE								
25-00705	3	PETTY005 PETTY'S TIRE & AUTO CENTER, IN	INV. 057696 SCRAP TIRE	17.00	R	09/15/25	11/06/25		057696	
25-00773	1	SHRED005 ABSOLUTE SHREDDING EVENT (OCTOBER 18, 2025)	INV. 0413550 RESIDENTAL SHRED	765.00	R	10/20/25	11/06/25		0413550	
25-00773	2	SHRED005 ABSOLUTE SHREDDING DOCUMENTS (TOTES)	INV. 0413550 TOWNSHIP	125.00	R	10/20/25	11/06/25		0413550	
25-00810	5	PERFO005 PERFORMANCE TIRE CO., INC. (TRUCK 9)	INV. 51506 TIRE DISPOSAL	32.00	R	10/28/25	11/06/25		51506	
				939.00						

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G-02-41-560-0000-0004	SNYDER ROAD 2024								
25-00557 2 REIVA005 REIVAX CONTRACTING CORP	PROJECT MF-162 (ESTIMATE NO. 1)	SNYDER ROAD SECTION 2	282,900.06	R	07/15/25	11/06/25		EST. #1	B
	Fund Total: FEDERAL AND STATE GRANT FUND		289,183.05						
	Year Total:		289,183.05						
Fund: OPEN SPACE TRUST									
T-12-56-289-0375-4041	OPEN SPACE								
25-00061 158 HOMED005 HOME DEPOT USA INC	(MT. BETHEL COMMUNITY CENTER FENCE)	INV. 4014189 BLACK PAINT	111.96	R	11/05/25	11/06/25		4014189	B
25-00061 159 HOMED005 HOME DEPOT USA INC	(MT. BETHEL COMMUNITY CENTER FENCE)	INV. 4014189 PAINT BRUSH	23.88	R	11/05/25	11/06/25		4014189	B
25-00061 160 HOMED005 HOME DEPOT USA INC	(MT. BETHEL COMMUNITY CENTER FENCE)	INV. 4014189 MINI ROLLERS	11.34	R	11/05/25	11/06/25		4014189	B
25-00061 161 HOMED005 HOME DEPOT USA INC	(MT. BETHEL COMMUNITY CENTER FENCE)	INV. 4014189 MINI ROLLERS	10.54	R	11/05/25	11/06/25		4014189	B
25-00061 162 HOMED005 HOME DEPOT USA INC	(MT. BETHEL COMMUNITY CENTER FENCE)	INV. 26342 BLACK SPRAY PAINT	22.24	R	11/05/25	11/06/25		26342	B
25-00061 163 HOMED005 HOME DEPOT USA INC	(MT. BETHEL COMMUNITY CENTER FENCE)	INV. 26342 TRAY LINER	13.96	R	11/05/25	11/06/25		26342	B
25-00061 164 HOMED005 HOME DEPOT USA INC	(MT. BETHEL COMMUNITY CENTER)	INV. 26342 TOILET BOLT	5.48	R	11/05/25	11/06/25		26342	B
25-00061 165 HOMED005 HOME DEPOT USA INC	(MT. BETHEL COMMUNITY CENTER)	INV. 26342 TOILET WAX RING	4.58	R	11/05/25	11/06/25		26342	B
			203.98						
	Fund Total: OPEN SPACE TRUST		203.98						
Fund: DOG FUND									
T-13-56-273-0000-0000	DUE TO NJ -DOG LIC								
25-00836 1 NJDEP015 NJ DEPARTMENT OF HEALTH		OCTOBER 2025 DOG LICENSE FEES	15.60	R	11/06/25	11/06/25		OCTOBER 2025	
	Fund Total: DOG FUND		15.60						

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Fund: DEVELOPER'S ESCROW									
T-14-56-289-0345-0000	SUBURBAN CONST. ENG RD OPENING TOWNSBURY								
25-00779 1 SUBUR005 SUBURBAN CONSULTING	GEOTECHNICAL INVESTIGATION FOR POTENTIAL FUTURE HORIZONTAL DIRECTIONAL DRILL OF PROPOSED GAS MAIN (CHECK # 50413 DATED 6/30/2020)	REFUND ESCROW BALANCE	350.00	R	10/20/25	11/06/25		REFUND	
T-14-56-289-0537-0000	RYAN HOMES/63 REDWOOD RUN/DRIVEWAY BOND								
25-00770 1 RYANH005 RYAN HOMES	63 REDWOOD RUN	REFUND DRIVEWAY BOND	1,500.00	R	10/17/25	11/06/25		REFUND	
T-14-56-289-0553-0000	RYAN HOMES/1 THOMAS KNOLL/DRIVEWAY BOND								
25-00770 2 RYANH005 RYAN HOMES	1 THOMAS KNOLL	REFUND DRIVEWAY BOND	1,500.00	R	10/17/25	11/06/25		REFUND	
T-14-56-289-0561-0000	RYAN HOMES/3 THOMAS KNOLL/DRIVEWAY BOND								
25-00770 3 RYANH005 RYAN HOMES	3 THOMAS KNOLL	REFUND DRIVEWAY BOND	1,500.00	R	10/17/25	11/06/25		REFUND	
T-14-56-289-0602-0000	RYAN HOMES/63 REDWOOD RUN/GRADING BOND								
25-00769 1 RYANH005 RYAN HOMES	63 REDWOOD RUN	REFUND GRADING BOND	1,500.00	R	10/17/25	11/06/25		REFUND	
T-14-56-289-0610-0000	RYAN HOMES/65 REDWOOD RUN/GRADING BOND								
25-00769 2 RYANH005 RYAN HOMES	65 REDWOOD RUN	REFUND GRADING BOND	1,500.00	R	10/17/25	11/06/25		REFUND	
T-14-56-289-0636-0000	MAM ENTERPRISES/SITEPLAN/USEVAR/25-01								
25-00801 3 MURPH005 MURPHY MCKEON P.C.	RENDERED 8/22/25	INV. 15623 PROF. SERVICES	70.00	R	10/27/25	11/06/25		15623	
T-14-56-289-0793-0000	ELIZBATH GAS/FLOCKTOWN INSPECTION ESCROW								
25-00774 1 BOSWE005 BOSWELL ENGINEERING, INC.	RENDERED THROUGH 9/19/25	INV. 207979 PROF. SERVICES	4,582.25	R	10/20/25	11/06/25		207979	

Account / P.O. Id Item Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-14-56-289-1067-0000	BORING BROTHERS / 3 ROAD OPENINGS							
25-00776 1 BORIN005 BORING BROTHERS INC.	REFUND ESCROW BALANCE	262.25	R	10/20/25	11/06/25		REFUND	
3 ROAD OPENINGS (RT 57 & CLAREMONT ROAD) CK # 001399 DATED 10/17/24								
T-14-56-289-4014-0000	MICHAEL BOLLARD/SITE PLAN/USE VAR 25-02							
25-00801 1 MURPH005 MURPHY MCKEON P.C. RENDERED 8/1/25	INV. 15621 PROF. SERVICES	122.50	R	10/27/25	11/06/25		15621	
25-00801 2 MURPH005 MURPHY MCKEON P.C. RENDERED 8/11/25 & 8/18/25	INV. 15622 PROF. SERVICES	227.50	R	10/27/25	11/06/25		15622	
		350.00						
T-14-56-289-4056-0000	WEATHERTITE SOLUTIONS/INSPECTION ESCROW							
25-00801 4 MURPH005 MURPHY MCKEON P.C. RENDERED 8/1/25	INV. 15625 PROF. SERVICES	70.00	R	10/27/25	11/06/25		15625	
T-14-56-289-4171-0000	WSP USA/CONCEPT REVIEW/BOREALIS SOLAR							
25-00801 5 MURPH005 MURPHY MCKEON P.C. RENDERED 4/1/24	INV. 12565 PROF. SERVICES	105.00	R	10/27/25	11/06/25		12565	
25-00801 6 MURPH005 MURPHY MCKEON P.C. RENDERED 9/24/25 - 9/30/25	INV. 15751 PROF. SERVICES	280.00	R	10/27/25	11/06/25		15751	
25-00801 7 MURPH005 MURPHY MCKEON P.C. RENDERED 9/30/25	INV. 15752 PROF. SERVICES	20.00	R	10/27/25	11/06/25		15752	
		405.00						
T-14-56-289-8120-0000	CESARE CATIZONE / DRIVEWAY / 102 HEISER							
25-00763 1 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 8/28/25	INV. 207983 PROF. SERVICES	116.50	R	10/14/25	11/06/25		207983	
	Fund Total: DEVELOPER'S ESCROW	13,706.00						
Fund: UNEMPLOYMENT TRUST								
T-15-56-289-0225-2003	RESERVE FOR UNEMPLOYMENT INS							
25-00821 1 STATE020 STATE OF NEW JERSEY REIMBURSEMENT BILLING QTR ENDING 6/30/25 (DUE 11/23/25)	EIN # 0-226-002-061/000-00	4,832.03	R	10/31/25	11/06/25		END 6/30/25	
	Fund Total: UNEMPLOYMENT TRUST	4,832.03						

Account / P.O. Id	Item Vendor / Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	TAX PREMIUM								
T-18-56-289-0000-0000	TAX PREMIUM								
25-00833	1 FUNDP005 FUNDPALITY II, LLC CERT # 22-00010 BLOCK 1603 LOT 17	RETURN OF PREMIUM	34,000.00	R	11/05/25	11/06/25		CERT 22-00010	
	Fund Total: TAX PREMIUM		34,000.00						
Fund:	OUTSIDE EMP								
T-24-55-289-0000-0000	OUTSIDE EMP								
25-00772	1 SKODA005 SKODA CONTRACTING COMPANY, INC EMPLOYMENT - OFF-DUTY POLICE SERVICE (CHECK # 16034 DATED 11/8/24)	REFUND BALANCE OF OUTSIDE	892.50	R	10/17/25	11/06/25		REFUND	
25-00787	1 VERIZ030 VERIZON ACCOUNTS PAYABLE EMPLOYMENT - OFF-DUTY POLICE SERVICE (CHECK 1274251378 DATED 9/11/23)	REFUND BALANCE OF OUTSIDE	525.00	R	10/22/25	11/06/25		REFUND	
25-00788	1 WALMA020 WAL MART EMPLOYMENT - OFF-DUTY POLICE SERVICE (MONEY ORDER 22-052652091 DATED 1/9/24)	REFUND BALANCE OF OUTSIDE	840.00	R	10/22/25	11/06/25		REFUND	
25-00798	1 KEYTE005 KEY-TECH EMPLOYMENT - OFF-DUTY POLICE SERVICE (CHECK # 18963 DATED 1/19/23)	REFUND BALANCE OF OUTSIDE	105.00	R	10/24/25	11/06/25		REFUND	
25-00813	1 BUCKL005 BUCKLEY CABLE CONSTRUCTION CO EMPLOYMENT - OFF-DUTY POLICE SERVICE (CHECK # 63745 DATED 6/26/24 & CHECK # 64652 DATED 9/27/24)	REFUND BALANCE OF OUTSIDE	495.00	R	10/29/25	11/06/25		REFUND	
25-00814	1 MINAC005 MINAC ASSOCIATES #2 EMPLOYMENT - OFF-DUTY POLICE SERVICE (CHECK # 22615 DATED 7/18/23)	REFUND BALANCE OF OUTSIDE	105.00	R	10/29/25	11/06/25		REFUND	
			2,962.50						
	Fund Total: OUTSIDE EMP		2,962.50						
Fund:	OTHER TRUST								
T-35-55-289-0000-0009	POLICE DONATIONS-OTHER								
25-00550	1 ELITE025 ELITE VEHICLE SOLUTIONS	IN00287101 INSTALL LIGHTBAR	1,098.55	R	07/09/25	11/06/25		00287101	

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-35-55-289-0000-0009 (28-6)			POLICE DONATIONS-OTHER	Continued							
25-00550	2	ELITE025	ELITE VEHICLE SOLUTIONS	IN00287101 LABOR (28-6)	380.00	R	07/09/25	11/06/25		00287101	
25-00778	1	AMAZO010	AMAZON CAPITAL SERVICES	14KRW9C11XXV BLACK TABLE CLOTH	12.99	R	10/20/25	11/06/25		14KRW9C11XXV	
25-00778	2	AMAZO010	AMAZON CAPITAL SERVICES	SHIPPING	11.12	R	10/20/25	11/06/25			
					1,502.66						
			Fund Total: OTHER TRUST		1,502.66						
			Year Total:		57,222.77						

Total Charged Lines: 210 Total List Amount: 1,765,062.36 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	5-01	1,396,416.54	0.00	1,396,416.54	0.00	0.00	1,396,416.54
GENERAL CAPITAL FUND	C-04	22,240.00	0.00	22,240.00	0.00	0.00	22,240.00
FEDERAL AND STATE GRANT FUND	G-02	289,183.05	0.00	289,183.05	0.00	0.00	289,183.05
OPEN SPACE TRUST	T-12	203.98	0.00	203.98	0.00	0.00	203.98
DOG FUND	T-13	15.60	0.00	15.60	0.00	0.00	15.60
DEVELOPER'S ESCROW	T-14	13,706.00	0.00	13,706.00	0.00	0.00	13,706.00
UNEMPLOYMENT TRUST	T-15	4,832.03	0.00	4,832.03	0.00	0.00	4,832.03
TAX PREMIUM	T-18	34,000.00	0.00	34,000.00	0.00	0.00	34,000.00
OUTSIDE EMP	T-24	2,962.50	0.00	2,962.50	0.00	0.00	2,962.50
OTHER TRUST	T-35	1,502.66	0.00	1,502.66	0.00	0.00	1,502.66
Year Total:		57,222.77	0.00	57,222.77	0.00	0.00	57,222.77
Total Of All Funds:		1,765,062.36	0.00	1,765,062.36	0.00	0.00	1,765,062.36

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 264-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING THE CANCELLATION OF RECEIVABLE AND UNEXPENDED RESERVE BALANCES OF THE BELOW GRANT

WHEREAS, receivable and reserve balances exist on the books and records of the Township of Mansfield; 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.

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
Sustained Enforcement 2023 Grant	$ 140.00	$ 365.14
Sustained Enforcement 2024 Grant	$ 140.00	$1,266.00
Sustained Enforcement 2025 Grant	$ 140.00	$ 140.00

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 November 12, 2025. Witness my hand this day of November 2025.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 265-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING 2025 BUDGET TRANSFER APPROPRIATIONS

WHEREAS, Title 40A:4-58 provides that should it become necessary during the last two months of the fiscal year to expend for any of the purposes specified in the budget an amount in excess of any respective sums appropriated therefore and there shall be an excess in any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the Township Committee may by resolution setting forth the facts adopted by not less than 2/3 vote of the full membership thereof, transfer the amount of such excess of those appropriations deemed to be insufficient; and

WHEREAS, the Township Committee further finds and declares that the Temporary CFO has determined that the following transfers are both necessary and appropriate.

NOW, THEREFORE, BE IT RSOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the Finance Office is hereby authorized to make the following transfers in the FY2025 Budget.

CURRENT FUND

FROM:		TO:	
Finance S/W	$ 32,000.00	Finance O/E	$ 32,000.00
Streets & Roads O/E	$ 30,000.00	Building & Grounds O/E	$ 30,000.00
Streets & Roads O/E	$ 500.00	Environmental O/E	$ 500.00
TOTAL	**$ 62,500.00**		**$ 62,500.00**

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 November 12, 2025. Witness my hand this day of November 2025.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 266-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING THE REFUND OF THE BALANCE FOR OUTSIDE EMPLOYMENT OF OFF-DUTY POLICE SERVICE

WHEREAS, the Temporary Chief Financial Officer has investigated and determined that balances for outside employment of off-duty police services in the Outside Employment Trust Account should be refunded to the vendor; and

WHEREAS, once all balances are refunded the Outside Employment Trust Account will be closed; and

WHEREAS, Minac Associates #2, issued check # 22615, dated July 18, 2023, for outside employment of off-duty police services; and

WHEREAS, there remains a balance of $ 105.00, for said services.

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 $ 105.00 to Minac Associates #2.

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 November 12, 2025. Witness my hand this day of 2025.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 267-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN ,STATE OF NEW JERSEY, AUTHORIZING THE REFUND OF THE BALANCE FOR OUTSIDE EMPLOYMENT OF OFF-DUTY POLICE SERVICE

WHEREAS, the Temporary Chief Financial Officer has investigated and determined that balances for outside employment of off-duty police services in the Outside Employment Trust Account should be refunded to the vendor; and

WHEREAS, once all balances are refunded the Outside Employment Trust Account will be closed; and

WHEREAS, Buckley Cable Construction Company issued check # 63745, dated June 26, 2024 and check # 64652, dated September 27, 2024, for outside employment of off-duty police services; and

WHEREAS, there remains a balance of $ 495.00, for said services.

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 $ 495.00 to Buckley Cable Construction Company.

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 November 12, 2025. Witness my hand this day of 2025.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 268-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN ,STATE OF NEW JERSEY, AUTHORIZING THE REFUND OF THE BALANCE FOR OUTSIDE EMPLOYMENT OF OFF-DUTY POLICE SERVICE

WHEREAS, the Temporary Chief Financial Officer has investigated and determined that balances for outside employment of off-duty police services in the Outside Employment Trust Account should be refunded to the vendor; and

WHEREAS, once all balances are refunded the Outside Employment Trust Account will be closed; and

WHEREAS, Verizon issued check # 1274251378, dated September 11, 2023, for outside employment of off-duty police services; and

WHEREAS, there remains a balance of $ 525.00, for said services.

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 $ 525.00 to Verizon.

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 November 12, 2025. Witness my hand this day of 2025.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 269-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING THE REFUND OF THE BALANCE FOR OUTSIDE EMPLOYMENT OF OFF-DUTY POLICE SERVICE

WHEREAS, the Temporary Chief Financial Officer has investigated and determined that balances for outside employment of off-duty police services in the Outside Employment Trust Account should be refunded to the vendor; and

WHEREAS, once all balances are refunded the Outside Employment Trust Account will be closed; and

WHEREAS, Key-Tech, issued check # 18963, dated January 19, 2023, for outside employment of off-duty police services; and

WHEREAS, there remains a balance of $ 105.00, for said services.

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 $ 105.00 to Key-Tech.

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 November 12, 2025. Witness my hand this day of 2025.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 270-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN ,STATE OF NEW JERSEY, AUTHORIZING THE REFUND OF THE BALANCE FOR OUTSIDE EMPLOYMENT OF OFF-DUTY POLICE SERVICE

WHEREAS, the Temporary Chief Financial Officer has investigated and determined that balances for outside employment of off-duty police services in the Outside Employment Trust Account should be refunded to the vendor; and

WHEREAS, once all balances are refunded the Outside Employment Trust Account will be closed; and

WHEREAS, Wal Mart issued a money order # 22-052652091, dated January 9, 2024, for outside employment of off-duty police services; and

WHEREAS, there remains a balance of $ 840.00, for said services.

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 $ 840.00 to Wal Mart.

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 November 12, 2025. Witness my hand this day of 2025.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 271-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING THE REFUND OF THE BALANCE FOR OUTSIDE EMPLOYMENT OF OFF-DUTY POLICE SERVICE

WHEREAS, the Temporary Chief Financial Officer has investigated and determined that balances for outside employment of off-duty police services in the Outside Employment Trust Account should be refunded to the vendor; and

WHEREAS, once all balances are refunded the Outside Employment Trust Account will be closed; and

WHEREAS, Skoda Contracting Company, Inc. issued check # 16034, dated November 8, 2024, for outside employment of off-duty police services; and

WHEREAS, there remains a balance of $ 892.50, for said services.

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 $ 892.50 to Skoda Contracting Company, Inc.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held November 12, 2025. Witness my hand this day of 2025.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 272-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING THE INSERTION INTO THE FY2025 MUNICIPAL BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948) OF A SPECIAL ITEM OF REVENUE IN THE FORM OF A STATE OF NEW JERSEY STATEWIDE INSURANCE FUND GRANT

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, the Director may also approve the insertion of any item of appropriation for an equal amount; and

WHEREAS, the Mansfield Township Committee of the Township of Mansfield further finds and declares that it is in the best interest of the citizens of the Township to request approval of the insertion into the Township's FY2025 Municipal Budget of an item of revenue based upon a grant secured by the Township from Statewide Insurance Fund;

NOW, THEREFORE, BE IT RESOLVED, that the Township of Mansfield in the County of Warren, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of $ 2,806.00.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the above is the result of funds from the Statewide Insurance Fund Grant in the amount of $2,806.00.

Public and Private Revenues Offset with Appropriations
FY2025 Statewide Insurance Fund Safety Grant

NOW, THEREFORE, BE IT FURTHER RESOLVED, this will be filed with the Director of Local Government 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 November 12, 2025. Witness my hand this day of 2025.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 273-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING THE REFUND OF THE BALANCE OF A ROAD OPENING PERMIT FOR ROUTE 57 & CLAREMONT ROAD

WHEREAS, Boring Brothers, Inc. issued check number 001399, dated October 17, 2024, to the Township of Mansfield, County of Warren for a road opening permit (Route 57 & Claremont Road); and

WHEREAS, there remains a balance of $ 262.25, in the escrow account; and

WHEREAS, the Township Engineer 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 $ 262.25 to Boring Brothers, Inc.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held November 12, 2025. Witness my hand this day of 2025.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 274-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING REFUND OF THE BALANCE OF ROAD OPENING PERMIT FOR TOWNSBURY ROAD

WHEREAS, Suburban Consulting issued check number 50413, dated June 30, 2020, to the Township of Mansfield, County of Warren for a road opening permit (Townsbury Road) for geotechnical investigation for potential future horizonal directional drill of proposed gas main; and

WHEREAS, there remains a balance of $ 350.00, in the escrow account; and

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

NOW, THEREFORE, BE IT RESOLVED, by the 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 $ 350.00 to Suburban Consulting.

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 November 12, 2025. Witness my hand this day of 2025.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 275-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING THE SALE OF PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

WHEREAS, the Township of Mansfield has determined that the personal property described on Schedule A attached hereto and incorporated herein is no longer needed for public use; and

WHEREAS, the Township of Mansfield intends to utilize the online auction services of Municibid located at https://municibid.com/nj/niinfo/ ; and

WHEREAS, the sale of the surplus property shall be conducted through Municibid pursuant to New Jersey State Contract T2581 – Auctioneering Services: Internet Auctions to Sell Surplus Property – Bid #19DPP00272; and

WHEREAS, the sales are being conducted pursuant to N.J.S.A. 40A:11-36 and the guidance set forth in the Division of Local Government Services' Local Finance Notice 2019-15.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, and the State of New Jersey, that the Township is hereby authorized to sell the surplus personal property as indicated on Schedule A on an online auction website entitled https://municibid.com

NOW, THEREFORE BE IT FURTHER RESOLVED, that the terms and conditions of the agreement entered into between Municibid and the Township of Mansfield are available at https://municibid.com/nj/njinfo/ and in the Township of Mansfield's Clerk office.

NOW, THEREFORE BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be available for public inspection in the office of the Township Clerk.

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 November 12, 2025. Witness my hand this day of November, 2025.

____

Wendy Barras, Township Municipal Clerk

Schedule A

Year	2013
Make	Ford
Model	Explorer
VIN	1FM5K8ARXDGB07920
Mileage	113,930
Minimum Bid	$1,000.00

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 276-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING LIEN REDEMPTION (BLOCK 1603 LOT 17)

WHEREAS, the Tax Collector of the Township of Mansfield has advised the Township Committee that the following property has been redeemed and the money due thereon has been paid to the Township of Mansfield Tax Collector; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that this 12TH day of November 2025, payment in the amount of $ 71,038.25, is to be made to the certificate holder as noted:

CERTIFICATE HOLDER	BLOCK/LOT	CERTIFICATE #
Fundpality II, LLC 100 N. Lasalle Street Suite 710 Chicago, IL 60602	Block 1603 Lot 17	22-00010

Lien Redemption	$ 37,038.25
Premium	$ 34,000.00

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 November 12, 2025. Witness my hand this day of November 2025.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 277-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING THE REFUND OF LANDSCAPING & GRADING BONDS TO RYAN HOMES AS LISTED BELOW

WHEREAS, Ryan Homes issued checks in the amount $ 1,500.00, for each landscaping & grading bond; and

WHEREAS, the Township Engineer has determined that the following landscaping & grading bonds can be refunded:

ADDRESS	BOND AMOUNT
63 Redwood Run	$ 1,500.00
65 Redwood Run	$ 1,500.00
TOTAL	**$ 3,000.00**

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 $ 3,000.00 to Ryan Homes.

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 November 12, 2025. Witness my hand this day of November, 2025.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 278-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING THE REFUND OF DRIVEWAY BONDS TO RYAN HOMES AS LISTED BELOW

WHEREAS, Ryan Homes issued checks in the amount $ 1,500.00, for each driveway bond; and

WHEREAS, the Township Engineer has determined that the following driveway bonds can be refunded:

ADDRESS	BOND AMOUNT
63 Redwood Run	$ 1,500.00
1 Thomas Knoll Blvd	$ 1,500.00
3 Thomas Knoll Blvd	$ 1,500.00
TOTAL	**$ 4,500.00**

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 $4,500.00 to Ryan Homes.

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 November 12, 2025. Witness my hand this day of November, 2025.

____

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 279-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING 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 # 788288	Dated 10/13/25	6 Thomas Knoll Blvd.	$ 1,500.00
Check # 788284	Dated 10/13/25	8 Thomas Knoll Blvd.	$ 1,500.00
Check # 788286	Dated 10/13/25	24 Thomas Knoll Blvd.	$ 1,500.00
Check # 788285	Dated 10/13/25	28 Thomas Knoll Blvd.	$ 1,500.00
Check # 788310	Dated 10/28/25	34 Thomas Knoll Blvd.	$ 1,500.00
Check # 788311	Dated 10/28/25	38 Thomas Knoll Blvd.	$ 1,500.00
Check # 788312	Dated 10/28/25	42 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 November 12, 2025. Witness my hand this day of November, 2025.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 280-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING EXECUTIVE SESSION OF THE TOWNSHIP COMMITTEE

WHEREAS, the Township Committee of the Township of Mansfield is authorized, pursuant to N.J.S.A. 10:4-12 to exclude the public from that portion of this meeting for purposes of discussing specific matters as permitted by N.J.S.A. 10:4-12; and;

WHEREAS, the Township Committee of the Township of Mansfield intends to discuss certain matters which are deemed confidential pursuant to N.J.S.A. 10:4-12, in Executive Session; and

WHEREAS, at this time the Township Committee of the Township of Mansfield cannot determine the time when the discussion to be held in Executive Session will be made public, but will disclose the minutes of the Executive Session when the need for confidentiality no longer exists.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, that this meeting shall be adjourned to an Executive Session and the public will excluded in order that the Township Committee of the Township of Mansfield may discuss the items listed below:

Contractual
Solar Feasibility Study – Boswell Engineering

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 November 12, 2025. Witness my hand this day of November, 2025.

Wendy Barras, Township Municipal Clerk