



**AGENDA OF THE REGULAR MEETING OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF MANSFIELD**

JANUARY 28, 2026

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 Daily Record, and by posting notice of such meeting on the Township Website and 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:

POLICE DEPARTMENT AWARDS:

APPROVAL OF THE MINUTES

Executive Session- December 23, 2025

Regular Session- December 23, 2025

2026 Reorganization Meeting – January 7, 2026

CLERK'S REPORT

FINANCE REPORT

EMPLOYEES' REPORTS

ENGINEER'S REPORT

PUBLIC PORTION

ORDINANCES: FIRST READING AND INTRODUCTION

#001-2026 An Ordinance Of The Township Committee Of The Township Of Mansfield Repealing Chapter 279, "Short-Term Rentals," Of The Code Of The Township And Amending Chapter 363, "Zoning," To Prohibit Short-Term Rentals Of Sixty (60) Days Or Less In All Zoning Districts

RESOLUTIONS (taken separately)

#033-2026 Resolution Authorizing the Refund of Driveway Escrow, Fee, Zoning Fee – 781 Rt. 57

#034-2026 Resolution Authorizing the Cancellation and Refund of an Added Assessment – Block 1105.05 Lot 9

#035-2026 Resolution Appointing Patrolman B. Black as K-9 Officer for the Township Police Dept.

#036-2026 Resolution Authorizing Payment of Municipal Obligations

PUBLIC PORTION – CONSENT AGENDA ONLY

CONSENT AGENDA

#037-2026 Resolution Authorizing the Execution and Submission of the Application for Local Recreation Improvement Grant, FY 2026 for Caffarata Park Tennis Court Rehabilitation Project

#038-2026 Resolution Authorizing the Purchase from Warren County Co-Op for Rock Salt

#039-2026 Resolution Authorizing Salaries and Wages of Township Employees for 2026

#040-2026 Resolution Authorizing Additional Charges for Synder Road Project

#041-2026 Resolution Authorizing Acceptance of Driveway Bonds

#042-2026 Resolution Authorizing the Refund for Overpayment of Property Taxes – Block 2704 Lot 6

#043-2026 Resolution Authorizing the Refund of Initial Deposit for Block 602 Lot 10

#044-2026 Resolution Authorizing Declaration of Property Owner as Disabled Veteran and Exempt from Property Taxes- Block 801 Lot 11.08

- #045-2026** Resolution Authorizing Lien Redemption – Block 1301 Lot 3.06
- #046-2026** Resolution Authorizing Redemption of Tax Sale Certificate of Municipal Lien – Block 2708 Lot 13
- #047-2026** Resolution Authorizing Lien Redemption – Block 2708 Lot 13
- #048-2026** Resolution Authorizing Redemption of Tax Sale Certificate of Municipal Lien – Block 2708 Lot 21
- #049-2026** Resolution Authorizing Lien Redemption – Block 2708 Lot 21
- #050-2026** Resolution Appointing a Sustainability Sub-Committee “Green Team”
- #051-2026** Resolution Authorizing Fireman’s Relief Association Application – M. Wester
- #052-2026** Resolution Authorizing Municipal Alliance Grant Through Governor’s Council on Substance Use Disorder, July 1, 2025 through June 30, 2026
- #053-2026** Resolution Authorizing a Professional Service Contract for Payroll Accounting Services – Action Data Services
- #054-2026** Resolution Authorizing Professional Service Agreement – Township Financial Advisory – Phoenix Advisors
- #055-2026** Resolution Authorizing Professional Service Agreement – Municipal Prosecutor – Albert
- #056-2026** Resolution Authorizing Professional Service Agreement – Municipal Public Defender-Farino
- #057-2026** Resolution Authorizing Professional Service Agreement – Township Engineer- Boswell Engineering
- #058-2026** Resolution Authorizing Professional Service Agreement – Bond Counsel – Gibbons, PC
- #059-2026** Resolution Authorizing Professional Service Agreement – Township Auditor – Samuel Klein & Co.
- #060-2026** Resolution Authorizing Professional Service Agreement – IT Consultant – Nisivoccia Consulting
- #061-2026** Resolution Authorizing Professional Service Agreement – Stormwater Management - Aqualis
- #062-2026** Resolution Authorizing Professional Service Agreement – Township Attorney – Lavery
- #063-2026** Resolution Authorizing Professional Service Agreement - Conflict Attorney – Mc Briar

NEW BUSINESS

- 2026 Towing License Renewal
 1. Mike’s Auto Body
 2. J&D Auto Body
 3. Washington Collision
 4. Stew’s Auto Body
 5. Bill’s Service Center
- Municipal Building Office Hours
- Township Communications – Township Facebook page/ Recording of Township Meetings

COMMITTEE PERSON COMMENTS/REPORTS

Watters
 Hayes
 Mc Guinness
 Connelly
 Bollard

EXECUTIVE SESSION

#064-2026 Executive Session

RETURN TO REGULAR SESSION

ADJOURN



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

ORDINANCE 001-2026

ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY REPEALING CHAPTER 279, "SHORT -TERM RENTALS", OF THE CODE OF THE TOWNSHIP AND AMENDING CHAPTER 363, "ZONING", TO PROHIBIT SHORT-TERM RENTALS OF SIXTY (60) DAYS OR LESS IN ALL ZONING DISTRICTS

STATEMENT OF PURPOSE

The purpose of this Ordinance is repeal Chapter 279, "Short-Term Rentals", of the Code of the Township and amend Chapter 363, "Zoning" to prohibit short-term rentals of sixty (60) days or less in all zoning districts.

WHEREAS, the Township Committee of the Township of Mansfield ("Township") is authorized pursuant to the New Jersey Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., to adopt zoning regulations governing the use of land within the Township in order to promote the public health, safety, morals, and general welfare; and

WHEREAS, the Municipal Land Use Law expressly authorizes zoning regulations designed to [MLUL purposes]; and

WHEREAS, the Township Committee has determined that short-term rentals for periods of sixty (60) consecutive days or less introduce transient populations that are incompatible with the Township's established residential character; and

WHEREAS, the Township Committee finds that the presence of transient lodging uses within residential neighborhoods undermines community cohesion, creates enforcement difficulties, and is inconsistent with the Township Master Plan's goal of preserving the existing housing stock and providing the opportunity for the development of a wider variety of housing types to meet the needs of different income and age levels, family compositions and lifestyles by removing existing housing stock from the market and thus negatively impacting the housing supply and prices for existing and future residents; and

WHEREAS, the Township Committee further finds that regulation of short-term rentals is most appropriately addressed through the Township's zoning ordinance so that such uses are clearly identified as prohibited land uses in all zoning districts; and

WHEREAS, the Township Committee therefore determines that Chapter 279, "Short-Term Rentals," should be repealed in its entirety, and that the prohibition on short-term rentals should instead be incorporated directly into Chapter 363, "Zoning."

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

Repeal of Chapter 279

Chapter 279, entitled "Short-Term Rentals," is hereby repealed in its entirety.

All sections, subsections, and provisions contained therein are abolished and shall be of no further force or effect.

SECTION 2.

Amendment to Chapter 360 – Administration and Procedures

Chapter 360 of the Code of the Township of Mansfield, entitled "Administration and Procedures," is hereby amended by adding a new definition to section **§ 360-4** as follows:

§ 360-4. Definitions

SHORT-TERM RENTAL The rental, lease, license, or use of any dwelling unit, or any portion thereof, for a period of sixty (60) consecutive days or less, whether or not compensation is received.

Amendment to Chapter 363 – Zoning

Chapter 363 of the Code of the Township of Mansfield, entitled "Zoning," is hereby amended by adding a new section, to be codified as **§ 363-8** as follows:

§ 363-8. Provisions applicable to all zones

- A. Principal Use; principal structures. Unless otherwise specified in this chapter, no more than one principal use or building shall be permitted on any one lot.
- B. Accessory buildings. The following regulations are in addition to those set forth for accessory buildings in each zone district:
 - (1) Any accessory building attached to a principal building shall be considered part of the principal building, and the total structure shall adhere to the yard requirements for the principal building, regardless of the technique of connecting the principal and accessory buildings.
 - (2) Except for farm buildings, no permit shall be issued for the construction of an accessory building prior to the issuance of a permit for the construction of the principal building upon the same premises. If construction of the principal building does not precede or coincide with the construction of the accessory building, the Construction Official shall revoke the construction permit for the accessory building until construction of the principal building has proceeded substantially toward completion.
 - (3) If ponies, horses, cows, sheep, fowl or other farm livestock are kept on any property as provided in this chapter, and building for the shelter and care of such animals is provided, such a building for the shelter and care of such animals is provided, such building shall not be located closer than one hundred (100) feet from any property or street right-of-way line, except as provided in §363-62.
- C. All lots shall front upon a street as defined in §360-4.

D. Prohibited Uses. The following regulations for prohibited uses are in addition to those set forth for prohibited uses in each zone district:

(1) Short-term rentals

- (a) Short-term rentals are hereby declared to be prohibited uses in all zoning districts within the Township of Mansfield. Such use shall not be permitted as a principal use, accessory use, or conditional use in any zone.
- (b) No short-term rental shall be deemed a lawful nonconforming use, nor shall any short-term rental be entitled to continuation, expansion, or protection pursuant to N.J.S.A. 40:55D-68.
- (c) This section shall not apply to hotels or motels lawfully permitted under Chapter 363 in zoning districts where such uses are expressly allowed.

- (d) This section shall not apply to community residences, community shelters, or group homes lawfully permitted under N.J.S.A. 40:55D-66.1 in zoning districts where such uses are expressly allowed.

SECTION 3. Enforcement

This ordinance shall be enforced by the Township Zoning Officer and such other municipal officials as may be authorized by law. Each day a violation exists shall constitute a separate offense.

SECTION 4. Penalties

Any person, firm, or entity violating this ordinance shall be subject to the general penalties set forth in Chapter 1, § 1-17, of the Township Code.

SECTION 5. Repealer

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

SECTION 6. Severability

If any section, subsection, clause, or provision of this ordinance shall be adjudged invalid by a court of competent jurisdiction, such judgment shall not affect the validity of the remaining portions of this ordinance.

SECTION 7. Effective Date

This ordinance shall take effect upon final passage and publication as required by law.

ATTEST:

TOWNSHIP OF MANSFIELD

Wendy Barras, Township Municipal Clerk

Hon. Joseph Watters, Mayor

Motion: Introduce Ordinance Moved by: ; Seconded by:

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

Yes:

No:

Abstain:

Absent:

Introduced:

Published:

Public Hearing:

Motion: Adopt Ordinance Moved by: ; Seconded by:

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

Yes:

No:

Abstain:

Absent:

Adopted:

Published:

CERTIFICATION

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, do hereby certify that the foregoing Ordinance was duly adopted by the Township of Mansfield Committee on the day of , 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 033-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF
WARREN AND STATE OF NEW JERSEY, AUTHORIZING TO REFUND DRIVEWAY
ESCROW, DRIVEWAY APPLICATION FEE AND ZONING PERMIT FEE FOR
781 STATE ROUTE 57

WHEREAS, on May 26, 2023, Michael Bollard issued payment to the Township of Mansfield for a driveway application fee, driveway escrow and a zoning permit fee; and

WHEREAS, on July 14, 2025, Mr. Bollard submitted payment to the Township Land Use Board for a site plan and use variance application fee on the same location making the previous application null and void; and

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

Driveway Application Fee	\$ 150.00
Driveway Escrow	\$ 700.00
Zoning Permit Fee	\$ 60.00

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 Finance Office is hereby authorized to refund \$ 910.00 to Michael Bollard.

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 034-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE
OF NEW JERSEY AUTHORIZING THE CANCELLATION AND REFUND
OF AN ADDED ASSESSMENT FOR BLOCK 1105.05 LOT 9**

WHEREAS, the Warren County Board of Taxation has granted an appeal dated December 19, 2025, for an added assessment on Block 1105.05 Lot 9; and

WHEREAS, the Tax Collector has advised that the 2025 fourth quarter added assessment of \$ 118.75, and the 2026 first quarter added assessment of \$ 71.26, and second quarter added assessment \$71.26 be cancelled; and

WHEREAS, a 2025 fourth quarter tax payment of \$ 118.75 was paid for the added assessment which resulted in an overpayment.

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 Tax Collector and Township Finance Office are hereby authorized to refund the following payment:

Brent Connelly
19 Canterbury Lane
Hackettstown, New Jersey 07840

REFUND TOTAL \$ 118.75

BE IT FURTHER RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, and the State of New Jersey, that the Tax Collector is hereby authorized and directed to remove the added assessment billing for 2025 fourth quarter and 2026 first and second quarters.

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 035-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY APPOINTING PATROLMAN BRIAN BLACK AS K-9 OFFICER FOR THE TOWNSHIP OF MANSFIELD POLICE DEPARTMENT

WHEREAS, the Township of Mansfield Police Chief has determined that it would be in the best interest of the township residents to appoint the position of K-9 Officer; and

WHEREAS, Chief MacDonough advised that Patrolman Brian Black is the best candidate for the K-9 Officer position.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that Patrolman Brian Black be and is hereby appointed K-9 Officer for the Township of Mansfield Police Department effective January 1, 2026.

BE IT FURTHER RESOLVED, that along with an annual stipend Patrolman Black will receive five (5) days (12 hours per day) compensatory time per year to compensate for time spend feeding, exercising, and otherwise caring for his K-9 partner.

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 036-2026

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	\$ 325,507.73
CURRENT- 6-01	\$ 3,183,292.52
GENERAL CAPITAL FUND– C-04	\$ 45,887.52
FEDERAL AND STATE GRANT FUND-G-02	\$ 21,494.68
OPEN SPACE TRUST-T-12	\$ 1,600.00
DEVELOPER'S ESCROW-T-14	\$ 11,245.89
TAX PREMIUM-T-18	\$ 40,200.00
MANDATORY DEVELOPMENT FEES-T-20	\$ 1,106.25
CANINE TRUST FUND	\$ 215.02
TOTAL	\$ 3,630,549.61

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk

P.O. Type: All										Print Alpha, Revenue, & G/L Accounts: Y									
Format: Detail with Line Item Notes																			
Range: 5-First										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 DEPT: No									
Subtotal CAFR: No										Subtotal SUB_ACCT: No									
Account										P.O. Id Item Vendor									
Description										Item Description									
Amount										Stat/Chk Enc Date Date									
First										Rcvd									
Date										Chk/Void									
Invoice																			
Fund:										P.O. Type									
CURRENT FUND																			
5-01-20-100-0000-4020										ADVERTISING									
25-00060 74 GANNE005										GANNETT NEW JERSEY NEWSPAPERS INV 0007479174 12/1 AD ORD 31									
25-00060 75 GANNE005										GANNETT NEW JERSEY NEWSPAPERS INV 0007479174 12/8 AD AUCTION									
25-00060 76 GANNE005										GANNETT NEW JERSEY NEWSPAPERS INV 0007479174 12/8 AD PROF.									
SERVICES PROPOSALS																			
25-00060 77 GANNE005										GANNETT NEW JERSEY NEWSPAPERS INV 0007479174 12/15 AD ORD 31									
25-00060 78 GANNE005										GANNETT NEW JERSEY NEWSPAPERS INV 0007479174 12/16 AD 2026									
TWP. MEETING DATES																			
25-00060 79 GANNE005										GANNETT NEW JERSEY NEWSPAPERS INV 0007479174 12/16 AD TWP.									
REORGANIZATION MEETING																			
25-00947 1 NJSTL005										NJ ST LEAGUE OF MUNICIPALITIES 23470SD HELP WANTED P/T QPA									
25-00984 1 NJADV005										NJ ADVANCE MEDIA INV. 3729146 12/16 AD									
2026 REORGANIZATION MEETING																			
25-00984 2 NJADV005										NJ ADVANCE MEDIA INV. 3729146 12/16 AD									
2026 TWP. MEETING SCHEDULE																			
308.30																			
5-01-20-100-0000-4040										DEPT GENERAL EXP									
25-00968 5 ADVAN015										STAPLES ADVANTAGE INV. 6051608118 COPY PAPER									
5-01-20-100-0000-4060										OFFICE MACH MAINTENANCE									
25-00409 11 CANON005										CANON FINANCIAL SERVICES, INC. INV. 42364252 LEASE #941290-1									
12/1/25 - 12/31/25																			
5-01-20-120-0000-4050										OFFICE SUPPLIES									
25-00882 10 AMAZO010										AMAZON CAPITAL SERVICES 1LDWMW46YG39 CAP ERASERS									
25-00882 11 AMAZO010										AMAZON CAPITAL SERVICES 1LDWMW46YG39 PENS									
25-00882 12 AMAZO010										AMAZON CAPITAL SERVICES 1LDWMW46YG39 PUSH PINS									

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
5-01-20-120-0000-4050	OFFICE SUPPLIES	Continued							
25-00882 13	AMAZON CAPITAL SERVICES	1H1GL4RPN393 CREDIT 9V BATTERY	5.90- 12.34	R	01/22/26	01/22/26		1H1GL4RPN393	
5-01-20-130-0000-4040	DEPT GENERAL EXP								
26-00043 1	NELCO005	INV. 10293264 E-FILE CODE	244.72	R	01/20/26	01/22/26		10293264	
	2025 - 1099 MISC INCOME FORMS (38)								
5-01-20-130-0000-4050	OFFICE SUPPLIES								
25-00929 1	ADVANO15	6050428934 RUBBER BANDS	2.72	R	12/12/25	01/22/26		6050428934	
25-00946 1	ADVANO15	6050775331 OFFICE CHAIR	219.98	R	12/17/25	01/22/26		6050775331	
25-00964 1	AMAZO010	1T3XW7RF3TLG BINDER 4"	14.89	R	12/24/25	01/22/26		1T3XW7RF3TLG	
25-00964 3	AMAZO010	RED PENS	0.00	R	12/24/25	01/22/26			
25-00964 4	AMAZO010	1T3XW7RF3TLG PACKING TAPE	5.97	R	12/24/25	01/22/26		1T3XW7RF3TLG	
25-00964 5	AMAZO010	1T3XW7RF3TLG ATTENDANCE	14.99	R	12/24/25	01/22/26		1T3XW7RF3TLG	
	CALENDAR								
25-00968 1	ADVANO15	INV. 6051608118 BLUE PAPER	8.81	R	12/30/25	01/22/26		6051608118	
25-00968 2	ADVANO15	INV. 6051608118 CANARY PAPER	8.81	R	12/30/25	01/22/26		6051608118	
25-00968 3	ADVANO15	INV. 6051608118 FILE FOLDERS	27.01	R	12/30/25	01/22/26		6051608118	
25-00968 4	ADVANO15	INV. 6051608118 RED PENS	2.17	R	12/30/25	01/22/26		6051608118	
			305.35						
5-01-20-130-0000-4128	PROFESSIONAL SERVICES								
25-00194 24	JPMAD005	TEMPORARY CFO SERVICES	6,277.25	R	12/16/25	01/22/26		12/15 - 12/28	B
	PROF. SERVICES RENDERED 12/15/25 - 12/28/25								
25-00194 25	JPMAD005	TEMPORARY CFO SERVICES	1,963.50	R	01/16/26	01/22/26		12/29 - 12/31	B
	PROF. SERVICES RENDERED 12/29/25 - 12/31/25								
			8,240.75						
5-01-20-130-0000-4145	PAYROLL SERVICES								
25-00091 31	ACTIO005	INV. 94926 DEC 26 PAYROLL	450.90	R	12/19/25	01/22/26		94926	B
5-01-20-140-0000-4090	COMPUTER SUPPORT SER								
25-00119 19	NISIV005	INV. 14809 PROF. SERVICES	360.00	R	11/03/25	01/22/26		14809	B
	RENDERED 12/3/25 - 12/19/25								

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-20-145-0000-4050	OFFICE SUPPLIES								
25-00928 1 ENVEL005 ATLANTIC ENVELOPE CO., INC		IN 81178 WINDOW ENVELOPES	284.00	R		12/12/25	01/22/26	81178	
25-00929 2 ADVAN015 STAPLES ADVANTAGE		6050428934 CORRECTION TAPE	12.68	R		12/12/25	01/22/26	6050428934	
25-00929 3 ADVAN015 STAPLES ADVANTAGE		6050428934 FILE BOX	20.11	R		12/12/25	01/22/26	6050428934	
25-00929 4 ADVAN015 STAPLES ADVANTAGE		6050428934 CALCULATOR RIBBON	11.09	R		12/12/25	01/22/26	6050428934	
25-00929 5 ADVAN015 STAPLES ADVANTAGE		6050428934 CALCULATOR ROLLS	25.55	R		12/12/25	01/22/26	6050428934	
25-00929 6 ADVAN015 STAPLES ADVANTAGE		6050428934 CASH REGISTER ROLLS	44.16	R		12/12/25	01/22/26	6050428934	
25-00929 7 ADVAN015 STAPLES ADVANTAGE		6050428934 8.5X11 SALMON PAPER	44.05	R		12/12/25	01/22/26	6050428934	
25-00964 2 AMAZ0010 AMAZON CAPITAL SERVICES		1T3XW7RF3TLG POST-ITS	22.90	R		12/24/25	01/22/26	1T3XW7RF3TLG	
			464.54						
5-01-20-145-0000-4141	TAX FORECLOSURE								
25-00523 16 BOUDW005 BOUDWIN ROSS ROY LEODORI PC		2025 IN-REM FORECLOSURES	40.00	R		06/27/25	01/22/26	24786	B
	INV. 24786 MAN-003-006-BRRL PROF. SERVICES RENDERED 12/8/25								
5-01-20-155-0000-4300	LEGAL SERVICES								
25-00230 18 SCHEN005 SCHENCK, PRICE, SMITH & KING, PROF. SERVICES RENDERED 10/3/25 - 11/21/25		INV. 1294280 (EMS)	2,437.50	R		11/18/25	01/22/26	1294280	B
26-00060 1 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 11/26/25 - 12/23/25		INV. 53026 GENERAL MATTERS	3,402.00	R		01/21/26	01/22/26	53026	
26-00060 2 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 11/26/25 & 12/02/25		INV. 53027 TAX APPEALS	59.50	R		01/21/26	01/22/26	53027	
26-00060 3 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 12/19/25		INV. 53028 LABOR	324.00	R		01/21/26	01/22/26	53028	
26-00060 4 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 12/1/25 - 12/16/25		INV. 53030 APM TREE SERVICE	1,123.50	R		01/21/26	01/22/26	53030	
26-00060 5 LAVER015 LAVERY, SELVAGGI & COHEN, PC OF PROPERTY 11/24/25		INV. 53031 TWP TO RISK SALE	36.48	R		01/21/26	01/22/26	53031	
			7,382.98						
5-01-20-155-0000-4301	LITIGATION								
25-00799 1 THEME005 THE MEADOWS AT MANSFIELD, LLC DUE 1/31/2026		PERMIT COST PER AGREEMENT	203,306.77	R		10/27/25	01/22/26	1/31/26	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
5-01-20-165-0000-4360	ENGINEERING SERVICES								
25-00221 10 BOSWE005 BOSWELL ENGINEERING, INC.	ENGINEERING SERVICES	IN 209907 NOV. & DEC. 2025	4,166.69	R	10/31/25	01/22/26		209907	B
25-00221 11 BOSWE005 BOSWELL ENGINEERING, INC.	PROF. SERVICES RENDERED 12/4/25	IN 210628 STORMWATER	466.00	R	10/31/25	01/22/26		210628	B
			<u>4,632.69</u>						
5-01-21-180-0000-4460	ATTORNEY								
25-00111 6 MURPH005 MURPHY MCKEON P.C.	RENDERED 11/17/25 & 11/24/25 (LAND USE BOARD)	INV. 16168 PROF. SERVICES	270.00	R	11/25/25	01/22/26		16168	B
5-01-21-180-0000-4470	ENGINEERING SERVICE								
25-00110 7 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 210636 ATTEND 12/15/25 MEETING	2025 LAND USE BOARD SERVICES	58.25	R	01/29/25	01/22/26		210636	B
5-01-25-240-0000-3030	CONTRACTUAL EYE/DENTAL EXAMS								
25-00980 1 DAVID005 DAVID HANF	CONTRACT	11/18/25 DENTAL REIM. PER	38.00	R	12/31/25	01/22/26		REIM. 11/18	
25-00980 2 DAVID005 DAVID HANF	CONTRACT (BALLISTIC GLASSES & CASE, SUN GLASSES & CASE)	12/31/25 VISION REIM. PER	313.70	R	12/31/25	01/22/26		REIM. 12/31/25	
			<u>351.70</u>						
5-01-25-240-0000-3040	CONTRACTUAL UNIFORM CLEANING								
25-00727 1 BRUNI005 B & R UNIFORM CO. INC.	(CHIEF MCDONOUGH)	INV. 38058 SEWING STARS	28.00	R	09/30/25	01/22/26		38058	
25-00727 2 BRUNI005 B & R UNIFORM CO. INC.		INV. 38059 PANTS (MCDONALD)	199.90	R	09/30/25	01/22/26		38059	
25-00727 3 BRUNI005 B & R UNIFORM CO. INC.		INV. 38059 POLO (MCDONALD)	159.90	R	09/30/25	01/22/26		38059	
25-00727 4 BRUNI005 B & R UNIFORM CO. INC.		INV. 38059 PANTS (MCDONALD)	119.90	R	09/30/25	01/22/26		38059	
25-00727 5 BRUNI005 B & R UNIFORM CO. INC.		INV. 38059 CAP (MCDONALD)	34.95	R	09/30/25	01/22/26		38059	
25-00941 1 BRUNI005 B & R UNIFORM CO. INC.	(DEPASQUALE)	INV. 38317 BASEBALL CAP	69.90	R	12/16/25	01/22/26		38317	
25-00941 2 BRUNI005 B & R UNIFORM CO. INC.		INV. 38317 PANTS (DEPASQUALE)	299.90	R	12/16/25	01/22/26		38317	
25-00962 1 MACD005 MACDONOUGH, JAMES M.		12/23 REIM. DRESS PANTS	123.50	R	12/24/25	01/22/26		REIM. 12/23/25	
25-00962 2 MACD005 MACDONOUGH, JAMES M.		12/23 REIM. SUIT JACKET	292.50	R	12/24/25	01/22/26		REIM. 12/23/25	
25-00963 1 JOHNW005 JOHN W. ROBINSON		12/21/25 REIM. UNIFORM SOCKS	104.95	R	12/24/25	01/22/26		REIM. 12/21/25	
25-00963 2 JOHNW005 JOHN W. ROBINSON		12/21/25 REIM. GLOVES	44.10	R	12/24/25	01/22/26		REIM. 12/21/25	
25-00963 3 JOHNW005 JOHN W. ROBINSON		12/21/25 REIM. BALACLAVA	44.10	R	12/24/25	01/22/26		REIM. 12/21/25	

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5-01-25-240-0000-3040	CONTRACTUAL UNIFORM CLEANING	Continued							
25-00972	1 GTLBE005 GILBERT, JEFFREY C.	12/28/25 REIM. SOCKS	23.74	R	12/31/25	01/22/26		12/28/25 REIM.	
25-00978	1 ZACHA005 ZACHARY W. CREGAR HOLSTER MOUNT	12/31/25 REIM. DUTY BELT &	206.91	R	12/31/25	01/22/26		REIM. 12/31/25	
25-00978	2 ZACHA005 ZACHARY W. CREGAR	12/31/25 REIM. SHIPPING	14.95	R	12/31/25	01/22/26		REIM. 12/31/25	
			<u>1,767.20</u>						
5-01-25-240-0000-4040	DEPT GENERAL EXP								
25-00934	1 BHFOT005 B & H PHOTO & ELECTRONICS CORP	IN 240214243 H12CE7HOT36	156.21	R	12/15/25	01/22/26		240214243	
	HIKVISION SMP OUTDOOR ANALOG HD DOME CAMERAS 3.6MM REG								
5-01-25-240-0000-4060	OFFICE MACH MAINTENANCE								
25-00008	16 LANDE005 DE LAGE LANDEN FINANCIAL, INC	2025 POLICE COPIER	257.33	R	11/18/25	01/22/26		593585397	B
	INV. 593585397 12/1/25 - 12/31/25								
25-00819	2 IDEMI005 IDEMIA IDENTITY & SECURITY USA	186347 LIVE SCAN SYS UPGRADE	3,491.00	R	10/31/25	01/22/26		186347	
	SERVICES INCLUDING NEW COMPUTER W/ WINDOWS 11 & NEW LIVE SCAN SOFTWARE, MUGSHOT CAPTURE KIT, ON-SITE INSTALLATION UPGRADE & RECONFIGURATION SERVICES, & FREIGHT								
	NEW JERSEY STATE CONTRACT #T3083								
25-00965	1 COMCA010 COMCAST	INV. 001003157790 ETHERNET	1,040.12	R	12/24/25	01/22/26		001003157790	
	12/15/25 - 1/14/26		<u>4,788.45</u>						
5-01-25-240-0000-4100	TRAINING								
25-00805	1 AWARE005 AWARENESS PROTECTIVE CONSULTAN	INV. 2715 FIREARMS INSTRUCTOR	1,050.00	R	10/28/25	01/22/26		2715	
	TRAINING (11/3/25 - 11/7/25) (ROBINSON & BLACK)								
25-00905	1 SOMER030 SOMERSET COUNTY PROSECUTOR'S	INV. 25-212 SUBJECT CONTROL	50.00	R	12/04/25	01/22/26		25-212	
	TRAINING 10/20/25 - 10/21/25 (CITARELLI)								
25-00971	1 DRUGI005 DRUG IMPAIRMENT CONSULTING	INV. 7267-40-25 CANNABIS	175.00	R	12/31/25	01/22/26		7267-40-25	
	IMPAIRMENT & DWI RECOGNITION JUNE 11, 2025 (DEPASQUALE)		<u>1,275.00</u>						
5-01-25-240-0000-4720	TIRES								
25-00924	1 PETTY005 PETTY'S TIRE & AUTO CENTER, IN	INV. 059219 REPAIR FLAT TIRE	19.95	R	12/10/25	01/22/26		059219	

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5-01-25-240-0000-4720 28-15	TIRES	Continued							
25-00924	2 PETTY005 PETTY'S TIRE & AUTO CENTER, IN INV. 059219 WHEEL BALANCE 28-15		14.95	R	12/10/25	01/22/26		059219	
			<u>34.90</u>						
5-01-25-240-0000-4740	UNIFORM REPLACEMENT								
25-00922	1 BRUNI005 B & R UNIFORM CO. INC.	INV. 38260 BOOTS (DEPASQUALE)	174.95	R	12/10/25	01/22/26		38260	
5-01-25-240-0000-4830	RADIO & LIGHT REPAIRS								
25-00903	1 ELITE025 ELITE VEHICLE SOLUTIONS	INV. 00296802 ANTENNA	615.60	R	12/04/25	01/22/26		00296802	
25-00903	2 ELITE025 ELITE VEHICLE SOLUTIONS (FRONT WINDOWS)	INV. 00296802 WINDOW TINT	360.00	R	12/04/25	01/22/26		00296802	
			<u>975.60</u>						
5-01-25-255-0000-4570	MANSFIELD FIRE CO								
25-00804	3 MANSF025 MANSFIELD FIRE CO. APRIL - JUNE (2ND QTR)	2025 TOWNSHIP CONTRIBUTIONS	12,733.12	R	10/28/25	01/22/26		2ND QTR	B
25-00804	4 MANSF025 MANSFIELD FIRE CO. JULY - SEPTEMBER (3RD QTR)	2025 TOWNSHIP CONTRIBUTIONS	12,733.12	R	10/28/25	01/22/26		3RD QTR.	B
			<u>25,466.24</u>						
5-01-25-265-0000-4610	FIRE HYD SERVICE								
25-00097	13 NEWJE070 NEW JERSEY AMERICAN WATER, INC ACT. 1018-220037635608 12/6/25 - 1/8/26		2,046.99	R	10/15/25	01/22/26		11/1 - 12/5/25	B
5-01-26-290-0000-4040	DEPT GENERAL EXP								
25-00882	9 AMAZ0010 AMAZON CAPITAL SERVICES	1LDWMW46YG39 MICROFIBER TOWELS	16.99	R	11/21/25	01/22/26		1LDWMW46YG39	
5-01-26-290-0000-4960	STORMWATER PROJECTS								
25-00200	13 STORM005 STORMWATER COMPLIANCE SOLUTION INV 213794 MUNICIPAL COMPLIANCE 4Q2025	INV 213794 MUNICIPAL	900.00	R	11/21/25	01/22/26		213794	B
5-01-26-290-0000-5020	ROAD SIGNS								
25-00906	1 WARRE105 WARREN COUNTY ROAD DEPT.	INV. 386049 HANDICAP SIGNS	60.00	R	12/04/25	01/22/26		386049	
25-00906	2 WARRE105 WARREN COUNTY ROAD DEPT.	INV. 386049 REFACE SIGN	10.00	R	12/04/25	01/22/26		386049	
25-00952	1 NATIONAL NATIONAL HIGHWAY PRODUCTS NARROWCADE-BARE-ORANGE SIGN	INV. 129739 PLASTICADE	132.24	R	12/19/25	01/22/26		129739	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-26-290-0000-5020 (DAMAGED FROM TRACTOR ACCIDENT)	ROAD SIGNS	Continued	<u>202.24</u>						
5-01-26-290-0000-5050	TRUCK MAINTENANCE REPAIR & TIRES								
25-00061 179 HOMED005 HOME DEPOT USA INC (TRUCK 8)		INV. 7021803 SCREW CAP	7.50	R	01/22/25	01/22/26		7021803	B
25-00061 180 HOMED005 HOME DEPOT USA INC (TRUCK 8)		INV. 7021803 SCREW CAP	9.00	R	01/22/25	01/22/26		7021803	B
25-00757 1 GRAIN005 GRAINGER		INV. 9669319361 BEARINGS	24.72	R	10/10/25	01/22/26		9669319361	
25-00921 1 ROCKY005 ROCKY'S ACE HARDWARE, INC. (TRUCK 7)		INV. 215063/D DETAILER 16 OZ	8.99	R	12/10/25	01/22/26		215063/D	
25-00921 2 ROCKY005 ROCKY'S ACE HARDWARE, INC. (TRUCK 7)		INV. 215063/D GREASE FITTINGS	4.30	R	12/10/25	01/22/26		215063/D	
25-00942 1 TRACT005 TRACTOR SUPPLY CREDIT PLAN		100797618 DIESEL TREATMENT FLD	199.80	R	12/16/25	01/22/26		100797618	
25-00961 1 SAFEL005 SAFELITE AUTO GLASS WINDOW (TRUCK #6)		00794-143478 REPLACE REAR	621.13	R	12/24/25	01/22/26		00794-143478	
25-00969 1 PETTY005 PETTY'S TIRE & AUTO CENTER, IN TIRE (TRUCK #15)		INV. 059734 REPAIR 19.5 TRUCK	44.95	R	12/30/25	01/22/26		059734	
			<u>920.39</u>						
5-01-26-290-0000-5070	EQUIPMENT MAINT. REPAIR								
25-00843 1 BIGJ0005 BIG JOE'S WELDING LLC CAT LOADER		INV. 1053 ON SITE REPAIR	1,400.00	R	11/10/25	01/22/26		1053	
25-00951 1 STEWS005 STEW'S AUTO BODY (ACCIDENT - TRACTOR) TOWED TO CENTRAL JERSEY EQUIPMENT		INV. 30368 MEDIUM DUTY TOWING	250.00	R	12/19/25	01/22/26		30368	
			<u>1,650.00</u>						
5-01-26-290-0000-5090	TOOLS								
25-00061 181 HOMED005 HOME DEPOT USA INC		INV. 22707 HAMMER DRILL KIT	329.00	R	11/24/25	01/22/26		22707	B
25-00061 182 HOMED005 HOME DEPOT USA INC		INV. 22707 DRYWALL SCREWS 5#	25.98	R	12/29/25	01/22/26		22707	B
			<u>354.98</u>						
5-01-26-290-0000-5140	UNIFORM REIM.								
25-00937 1 FLEMI005 FLEMINGTON DEPT. STORE INC		INV. 78060 HOODED SWEAT XL	103.00	R	12/15/25	01/22/26		78060	
25-00937 2 FLEMI005 FLEMINGTON DEPT. STORE INC		INV. 78060 HOODED SWEAT XXL	103.00	R	12/15/25	01/22/26		78060	
25-00937 3 FLEMI005 FLEMINGTON DEPT. STORE INC		INV. 78060 HOODED SWEAT 3XL	51.50	R	12/15/25	01/22/26		78060	

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5-01-26-290-0000-5140	UNIFORM REIM.								
25-00937	4 FLEM1005 FLEMINGTON DEPT. STORE INC	INV. 78060 HOODED SWEAT LARGE	51.50	R	12/15/25	01/22/26		78060	
		Continued	309.00						
5-01-26-291-0000-5211	SNOW - ICE DETERRANT								
25-00966	1 HARM0010 HARMONY SAND & GRAVEL, INC	35485/26005 1/4" GRITS	144.45	R	12/29/25	01/22/26		35485/26005	
25-00966	2 HARM0010 HARMONY SAND & GRAVEL, INC	35486/26006 1/4" GRITS	150.26	R	01/16/26	01/22/26		35486/26006	
25-00966	3 HARM0010 HARMONY SAND & GRAVEL, INC	35487/26007 1/4" GRITS	161.46	R	01/16/26	01/22/26		35487/26007	
25-00966	4 HARM0010 HARMONY SAND & GRAVEL, INC	35492/26012 1/4" GRITS	127.58	R	01/16/26	01/22/26		35492/26012	
25-00966	5 HARM0010 HARMONY SAND & GRAVEL, INC	35493/26013 1/4" GRITS	149.58	R	01/16/26	01/22/26		35493/26013	
25-00966	6 HARM0010 HARMONY SAND & GRAVEL, INC	35495/26015 1/4" GRITS	151.07	R	01/16/26	01/22/26		35495/26015	
			884.40						
5-01-26-291-0000-5214	SNOW - SALT SPREADER MAINT								
25-00943	1 MAYBE005 MAYBERRY SALES & SERVICE, INC	INV. 410039 GASKET (TRUCK 10)	5.14	R	12/16/25	01/22/26		410039	
	SALT SPREADER								
25-00943	2 MAYBE005 MAYBERRY SALES & SERVICE, INC	INV. 410039 CARBURETOR (TRUCK 10) SALT SPREADER	43.00	R	12/16/25	01/22/26		410039	
			48.14						
5-01-26-291-0000-5215	SNOW - PLOW MAINT								
25-00945	1 CHEMU005 CHEMUNG SUPPLY CORP.	IN 040491 PLOW BLADE (TRUCK 6)	684.00	R	12/17/25	01/22/26		040491	
25-00945	2 CHEMU005 CHEMUNG SUPPLY CORP.	IN 040491 SHIPPING	50.00	R	12/23/25	01/22/26		040491	
			734.00						
5-01-26-310-0000-4230	CUSTODIAN								
25-00068	13 CARSO005 CARSON 1994 CORP.	INV. 580835 DEC CLEANING SER.	1,493.75	R	11/25/25	01/22/26		580835	B
5-01-26-310-0000-4231	GRASS CUTTING								
25-00347	3 ACFLA005 ACF GREENSCAPES, INC.	INV. 5447 FALL CLEAN UP	1,460.00	R	04/24/25	01/22/26		5447	B
5-01-26-310-0000-4400	BLD MAINTENANCE								
25-00093	12 TULPE005 TULPEHOCKEN MOUNTAIN SPRING	7527320 BOTTLED WATER 12/25/25	247.50	R	11/18/25	01/22/26		7527320	B
25-00882	5 AMAZ0010 AMAZON CAPITAL SERVICES (GARAGE)	1LDWMW46YG39 WEATHER STRIPPING	102.56	R	11/21/25	01/22/26		1LDWMW46YG39	
			350.06						
5-01-26-310-0000-4425	REC/FIELD MAINT								
25-00938	1 RICCT005 RICCIARDI BROTHERS OF PARSIPTA	IN 119334 FIELD MARKING PAINT	900.00	R	12/15/25	01/22/26		119334	

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5-01-26-310-0000-4425 WHITE	REC/FIELD MAINT	Continued							
5-01-27-360-0000-5390 25-00882 1 AMAZ0010 AMAZON CAPITAL SERVICES COVER	SENIOR CITIZEN ACT O&E	1LDMWM46YG39 SKY BLUE TABLE	58.20	R	11/21/25	01/22/26		1LDMWM46YG39	
25-00882 2 AMAZ0010 AMAZON CAPITAL SERVICES		1LDMWM46YG39 RED TABLE COVER	42.48	R	11/21/25	01/22/26		1LDMWM46YG39	
25-00882 3 AMAZ0010 AMAZON CAPITAL SERVICES		1LDMWM46YG39 BINGO CHIPS	27.78	R	11/21/25	01/22/26		1LDMWM46YG39	
25-00882 4 AMAZ0010 AMAZON CAPITAL SERVICES		1LDMWM46YG39 BINGO CARDS	55.96	R	11/21/25	01/22/26		1LDMWM46YG39	
			184.42						
5-01-28-370-0000-2010 25-00981 13 JCP0005 JCP&L	TOWNSHIP EXPENSES LIGHTING	ACT. 100-003-794-599	165.83	R	12/31/25	01/22/26			
5-01-28-370-0000-2020 25-00930 1 SANIC005 SANICO INC.	TOWNSHIP EXPENSES SANITATION	INV. 0001193558 (FOOTBALL)	220.24	R	12/12/25	01/22/26		0001193558	
	12/1/25 - 12/31/25								
5-01-28-370-0000-2030 25-00854 1 UNITED030 UNITED SITE SERVICES	TOWNSHIP EXPENSES PORTA	INV 5636343 TEMPORARY RESTROOM	65.63	R	11/13/25	01/22/26		5636343	
	KENLY WAY 9/1/25 - 9/30/25								
25-00854 2 UNITED030 UNITED SITE SERVICES	MUN. PARKING LOT 9/1/25 - 9/30/25	INV 5634171 TEMPORARY RESTROOM	65.63	R	11/13/25	01/22/26		5634171	
25-00854 3 UNITED030 UNITED SITE SERVICES		INV 5637078 TEMPORARY RESTROOM	65.63	R	11/13/25	01/22/26		5637078	
25-00854 4 UNITED030 UNITED SITE SERVICES	COMCAST FLD 9/1/25 - 9/30/25	INV 5361682 TEMPORARY RESTROOM	67.89	R	11/13/25	01/22/26		5631682	
25-00854 5 UNITED030 UNITED SITE SERVICES	COMCAST FLD 9/1 - 9/30, 8/31 - 8/31	INV 5637688 TEMPORARY RESTROOM	790.52	R	11/13/25	01/22/26		5637688	
	FOOTBALL 9/1/25 - 9/30/25		1,055.30						
5-01-28-370-0000-3005 25-00636 2 INDEP020 INDEPENDENCE FIRST AID SQUAD	CHEERLEADING	2025-04 FOOTBALL STANDBY	1,590.00	R	08/19/25	01/22/26		2025-04	
	8/23/25, 9/6/25, 9/13, 25, 9/27/25, 10/4/25, 10/11/25								
5-01-28-370-0000-3015 25-00944 1 AMAZ0010 AMAZON CAPITAL SERVICES	BASKETBALL	1GGT634J6FP9 BASKETBALL	99.90	R	12/16/25	01/22/26		1GGT634J6FP9	
	SCORE BOOKS								

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5-01-28-370-0000-3015 26-00068 1 DZIED005 JOSEPH DZIEDZIC	BASKETBALL	Continued REFEREE SERVICES 1/14/2026	60.00 159.90	R	01/21/26	01/22/26		1/14/26	
5-01-28-370-0000-3020 25-00633 1 WARRE070 WARREN COUNTY GIRLS SOFTBALL PONYTAIL \$ 50.00 INTERMEDIATE \$ 200.00	SOFTBALL	2025 DUES	250.00	R	08/19/25	01/22/26		2025 DUES	
25-00633 2 WARRE070 WARREN COUNTY GIRLS SOFTBALL		2025 UMPIRE FEES	520.00	R	08/19/25	01/22/26		2025 UMPIRE	
25-00633 3 WARRE070 WARREN COUNTY GIRLS SOFTBALL		MINUS 2024 CREDIT	195.00- 575.00	R	08/19/25	01/22/26		2025 UMPIRE	
5-01-28-370-0000-3035 25-00636 1 INDEP020 INDEPENDENCE FIRST AID SQUAD 8/23/25, 9/6/25, 9/13/25, 9/27/25, 10/4/25, 10/11/25	FOOTBALL	2025-04 FOOTBALL STANDBY	1,590.00	R	08/19/25	01/22/26		2025-04	
5-01-30-411-0000-2001 25-00967 1 THEMEO05 THE MEADOWS AT MANSFIELD, LLC DUE 1/31/26	CONSTRUCTION AND INSPECTION	PERMIT COST PER AGREEMENT	31,386.45	R	12/29/25	01/22/26		1/31/26	
5-01-31-430-0000-4000 25-00039 13 VERIZ025 VERIZON TRACKING 12/1/25 - 12/31/25	TELEPHONE	INV. 370000082913 VEHICLE	75.80	R	11/05/25	01/22/26		370000082913	B
26-00023 1 VERIZ005 VERIZON WIRELESS		INV. 6131795064 11/24 - 12/23	592.15 667.95	R	01/16/26	01/22/26		6131795064	
5-01-31-430-0000-4410 25-00041 28 FINCH005 FINCH FUEL OIL CO., INC DELIVERY 12/30/25 - 335 GALS - MUN BLD.	FUEL OIL/HEATING	INV. 80839 #2 HEATING OIL	742.03	R	12/10/25	01/22/26		80839	B
25-00041 29 FINCH005 FINCH FUEL OIL CO., INC FED LUST TAX		INV. 80839 #2 HEATING OIL	0.34	R	12/16/25	01/22/26		80839	B
25-00041 30 FINCH005 FINCH FUEL OIL CO., INC DELIVERY 12/30/25 - 190 GALS - 330 DPW		INV. 80840 #2 HEATING OIL	420.85	R	12/16/25	01/22/26		80840	B
25-00041 31 FINCH005 FINCH FUEL OIL CO., INC FED LUST TAX		INV. 80840 #2 HEATING OIL	0.19	R	12/16/25	01/22/26		80840	B
			1,163.41						

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5-01-31-430-0000-4420	ELECTRIC								
25-00981 1 JCPL0005 JCP&L		ACT. 100-040-237-800	4.65	R	12/31/25	01/22/26			
25-00981 2 JCPL0005 JCP&L		ACT. 100-004-299-804	4.65	R	12/31/25	01/22/26			
25-00981 3 JCPL0005 JCP&L		ACT. 100-003-564-505	56.97	R	12/31/25	01/22/26			
25-00981 4 JCPL0005 JCP&L		ACT. 100-058-004-209 (GARAGE)	555.60	R	12/31/25	01/22/26			
25-00981 5 JCPL0005 JCP&L		ACT. 100-004-333-314	4.65	R	12/31/25	01/22/26			
25-00981 6 JCPL0005 JCP&L		ACT. 100-004-299-127	4.65	R	12/31/25	01/22/26			
25-00981 7 JCPL0005 JCP&L		ACT. 100-038-946-743	47.77	R	12/31/25	01/22/26			
25-00981 8 JCPL0005 JCP&L		ACT. 100-003-484-654	41.69	R	12/31/25	01/22/26			
25-00981 9 JCPL0005 JCP&L		ACT. 100-174-385-855	852.12	R	12/31/25	01/22/26			
25-00981 10 JCPL0005 JCP&L		ACT. 100-042-823-284	109.64	R	12/31/25	01/22/26			
25-00981 11 JCPL0005 JCP&L		ACT. 200-000-010-385	305.16	R	12/31/25	01/22/26			
25-00981 12 JCPL0005 JCP&L		ACT. 200-000-010-393	86.78	R	12/31/25	01/22/26			
26-00074 1 JCPL0005 JCP&L		ACT. 100-003-564-505	56.01	R	01/22/26	01/22/26			
26-00074 2 JCPL0005 JCP&L		ACT. 100-051-562-310	80.31	R	01/22/26	01/22/26			
			<u>2,210.65</u>						
5-01-31-430-0000-4710	FUEL/GASOLINE								
25-00144 29 GRIFF015 GRIFFITH-ALLIED TRUCKING, LLC		INV. 13601 GASOLINE (DPW)	473.06	R	07/14/25	01/22/26		13601	B
	DELIVERY 12/23/25 - 255.9 GALS - DPW								
25-00144 30 GRIFF015 GRIFFITH-ALLIED TRUCKING, LLC		INV. 120156 GASOLINE (DPW)	200.27	R	07/14/25	01/22/26		120156	B
	DELIVERY 12/31/25 - 109.3 GALS - DPW								
25-00144 31 GRIFF015 GRIFFITH-ALLIED TRUCKING, LLC		INV. 32228 GASOLINE POLICE	1,320.28	R	01/20/26	01/22/26		32228	B
	DELIVERY 12/29/25 - 710.9 GALS - POLICE								
			<u>1,993.61</u>						
5-01-31-430-0000-4715	NATURAL GAS								
25-00013 13 GAS00010 ELIZABETHTOWN GAS		2025 ACT. 3528273871	1,001.19	R	12/11/25	01/22/26		12/4 - 1/7/26	B
	12/4/25 - 1/7/26								
5-01-31-430-0000-4870	FUEL DIESEL								
25-00064 20 GRIFF015 GRIFFITH-ALLIED TRUCKING, LLC		INV. 13590 DIESEL (DPW)	1,740.01	R	10/23/25	01/22/26		13590	B
	DELIVERY 12/23/25 - 720.8 GALS - DPW								
25-00064 21 GRIFF015 GRIFFITH-ALLIED TRUCKING, LLC		INV. 55716 DIESEL (DPW)	1,433.50	R	01/20/26	01/22/26		55716	B
	DELIVERY 12/31/25 - 592.6 GALS - DPW								
			<u>3,173.51</u>						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-43-491-0000-4040	MUN COURT OSCAP GENERAL EXP								
25-00006 14 TOSHI020 TOSHIBA FINANCIAL SERVICES	INV. 593525443 12/1/25 - 12/31/25	TOSHIBA COURT COPIER 2025	95.28	R	11/18/25	01/22/26		593525443	B
25-00882 6 AMAZ0010 AMAZON CAPITAL SERVICES		1LDMMW46YG39 LABEL TAPES	12.99	R	11/21/25	01/22/26		1LDMMW46YG39	
25-00882 7 AMAZ0010 AMAZON CAPITAL SERVICES		1QW9TW99XHNW 9V BATTERIES	5.90	R	11/21/25	01/22/26		1QW9TW99XHNW	
25-00882 8 AMAZ0010 AMAZON CAPITAL SERVICES		1LDMMW46YG39 STAPLES	19.99	R	11/21/25	01/22/26		1LDMMW46YG39	
25-00882 14 AMAZ0010 AMAZON CAPITAL SERVICES		1LDMMW46YG39 DISCOUNT	2.80- R		01/22/26	01/22/26		1LDMMW46YG39	
			131.36						
5-01-43-491-0000-5510	COURT OSCAP INTERPRETER								
25-00977 1 LEDAC005 LEDA C. GONZALEZ, INTERPRETER	INTERPRETER 12/9/25	INV. 1225-2116 SPANISH	265.00	R	12/31/25	01/22/26		1225-2116	
25-00977 2 LEDAC005 LEDA C. GONZALEZ, INTERPRETER	MEDIATION 12/17/25	INV. 1225-2116 SPANISH	220.00	R	12/31/25	01/22/26		1225-2116	
			485.00						
5-01-43-495-0000-2001	PUBLIC PROSECUTOR-OTHER EXPENSES								
25-00145 13 LAWOF005 LAW OFFICE OF NORMAN W. ALBERT MUNICIPAL PROSECUTOR	DECEMBER		1,200.00	R	06/30/25	01/22/26		DECEMBER 2025	B
5-01-55-205-0000-0000	TAX OVERPAYMENTS								
25-00973 1 ROSEW010 ROSEMARY SCOTT	FOURTH QTR. 2025	REFUND TAX OVERPAYMENT	256.98	R	12/31/25	01/22/26		REFUND	
25-00974 1 BRAND010 BRANDON DENSMORE	BLOCK 2704 LOT 6	REFUND TAX OVERPAYMENT	2,169.42	R	12/31/25	01/22/26		REFUND VET	
	BLOCK 801 LOT 11.08								
	PARTIAL FOURTH QUARTER 2025								
	(TOTALLY DISABLED VETERAN AS OF 11/3/25)								
25-00975 1 BRENT010 BRENT CONNELLY	ADDED ASSESSMENT FOURTH QTR. 2025	REFUND TAX OVERPAYMENT	118.75	R	12/31/25	01/22/26		REFUND	
	BLOCK 1105.05 LOT 9								
	WARREN COUNTY TAX APPEAL 12/18/25								
			2,545.15						
5-01-55-272-0000-0000	DUE TO NJ - MARRIAGE SURCHARGE								
25-00976 1 TREAS055 TREASURER STATE OF N.J.	UNION LICENSE FEES	4TH QTR MARRIAGE/CIVIL	125.00	R	12/31/25	01/22/26		4TH QTR. 2025	

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5-01-55-930-0009-9026	REFUND OF REVENUE								
25-00958	1 MICHA025 MICHAEL BOLLARD FEE (BLOCK 1510 LOT 4) POSTAL MONEY ORDER DATED 5/26/23	REFUND DRIVEWAY APPLICATION	150.00	R	12/22/25	01/22/26		REFUND	
25-00958	2 MICHA025 MICHAEL BOLLARD (BLOCK 1510 LOT 4) PAID CASH 5/26/23	REFUND ZONING PERMIT FEE	60.00	R	12/22/25	01/22/26		REFUND	
			<u>210.00</u>						
			325,507.73						
			325,507.73						
Fund: 01	CURRENT FUND								
			Fund Total: CURRENT FUND						
			Year Total:						
6-01-20-100-0000-4060	OFFICE MACH MAINTENANCE								
26-00049	2 CANON005 CANON FINANCIAL SERVICES, INC. 2026 ADMIN COPIER LEASE 941290 INV. 42525658 1/1/26 - 1/31/26	2026 ADMIN COPIER LEASE 941290	256.00	R	01/20/26	01/22/26		42525658	B
6-01-20-100-0000-4190	N J LEAGUE OF MUNICIPALITIES								
26-00035	1 NJSTL005 NJ ST LEAGUE OF MUNICIPALITIES INV. 287MLK26 MEMBERSHIP DUES (2026)	287MLK26 MEMBERSHIP DUES	770.00	R	01/16/26	01/22/26		287MLK26	
6-01-20-130-0000-4128	PROFESSIONAL SERVICES								
26-00025	2 JPMAD005 JPM ADVISORS, LLC PROF. SERVICES RENDERED 1/1/26 - 1/11/26	TEMPORARY CFO SERVICES 2026	4,998.75	R	01/16/26	01/22/26		1/1 - 1/11	B
6-01-20-130-0000-4145	PAYROLL SERVICES								
26-00073	2 ACTION005 ACTION DATA SERVICES	INV. 95148 PAYROLL 1/9/26	224.88	R	01/21/26	01/22/26		95148	B
6-01-20-145-0000-4050	OFFICE SUPPLIES								
26-00072	1 KARIN005 KARIN UGHETTA FORMS	1/16/26 REIM. 1099-INTEREST	39.98	R	01/21/26	01/22/26		REIM. 1099-INT	
6-01-21-180-0000-4120	DUES								
26-00015	1 OFFIC005 NJ PLANNING OFFICIALS BOARD MEMBERSHIP	INV. 082028124 DUES 2026	425.00	R	01/16/26	01/22/26		082028124	
6-01-23-210-0000-4560	OTHER INSURANCE								
26-00047	1 STATE055 STATEWIDE INSURANCE FUND INSTALLMENT 1 OF 4	INV. 2026A56 LIABILITY	38,375.00	R	01/20/26	01/22/26		2026A56	

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6-01-23-215-0000-4540 26-00047 2 STATE055 STATEWIDE INSURANCE FUND COMPENSATION INSTALLMENT 1 OF 4	WORKMEN'S COMP	INV. 2026A56 WORKERS	37,460.25	R	01/20/26	01/22/26		2026A56	
6-01-23-220-0000-4530 26-00001 1 STATE120 STATE OF NEW JERSEY ACTIVE MEMBERS JANUARY 2026	GROUP INSURANCE EMP	ID 051300 HEALTH BENEFITS	79,740.18	R	01/16/26	01/22/26		JANUARY 2026	
26-00001 2 STATE120 STATE OF NEW JERSEY RETIRED MEMBERS JANUARY 2026		ID 051300 HEALTH BENEFITS	52,853.03	R	01/16/26	01/22/26		JANUARY 2026	
			<u>132,593.21</u>						
6-01-25-240-0000-3030 26-00007 1 MACD0005 MACDONOUGH, JAMES M. CONTRACT	CONTRACTUAL EYE/DENTAL EXAMS	1/12/26 REIM DENTAL PER	451.00	R	01/16/26	01/22/26		REIM. 1/12/26	
6-01-25-240-0000-3040 26-00033 1 JOHNW005 JOHN W. ROBINSON 26-00033 2 JOHNW005 JOHN W. ROBINSON SHIPPING	CONTRACTUAL UNIFORM CLEANING	1/4/26 REIM. S/S UNDERSHIRTS 1/4/26 REIM. S/S UNDERSHIRTS	207.00 24.15	R R	01/16/26 01/16/26	01/22/26 01/22/26		REIM. 1/4 REIM. 1/4	
26-00050 1 MACD0005 MACDONOUGH, JAMES M. CONTRACT		1/9/26 REIM. DRY CLEANING PER	27.75	R	01/20/26	01/22/26		REIM. 1/9/26	
26-00070 1 ALMIN005 ALMIN HODZIC CONTRACT		1/17/26 REIM. DUTY BELT PER	125.96	R	01/21/26	01/22/26		REIM. 1/17/26	
			<u>384.86</u>						
6-01-25-240-0000-4040 26-00071 1 MACD0005 MACDONOUGH, JAMES M. RETURN ITEMS	DEPT GENERAL EXP	1/15/26 REIM. SHIPPING FEE	11.75	R	01/21/26	01/22/26		1/15 REIM.	
6-01-25-240-0000-4060 26-00023 2 VERIZ005 VERIZON WIRELESS 12/24/25 - 1/23/26	OFFICE MACH MAINTENANCE	INV. 6131795064 AIR CARDS	228.06	R	01/16/26	01/22/26		6131795064	
26-00023 3 VERIZ005 VERIZON WIRELESS		INV. 6131795064 ARLO GO CAMERA	40.01	R	01/16/26	01/22/26		6131795064	
			<u>268.07</u>						
6-01-25-255-0000-4580 26-00044 2 TRIC0010 TRI-COUNTY FIRE COMPANY 1ST QTR. 2026	TRICOUNTY FIRE CO	2026 TWP. CONTRIBUTION	12,733.12	R	01/20/26	01/22/26		1ST QTR. 2026	B

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6-01-25-260-0000-4850 26-00051 2 INDEP020	FIRST AID SQUAD CONTRIBUTION INDEPENDENCE FIRST AID SQUAD	2026 ANNUAL DONATION JANUARY	6,491.67	R	01/20/26	01/22/26		JANUARY 2026	B
6-01-26-290-0000-4120 26-00020 1 TOWNS030	DUES TOWNSHIP OF RANDOLPH	2026 MEMBERSHIP FEE CO-OP	1,100.00	R	01/16/26	01/22/26		2026 DUES	
6-01-26-310-0000-4450 26-00057 1 ADVAN020	MISC BLD & GROUNDS EXPENSE ADVANCED TREE CARE, LLC	INV. 5592 EMERGENCY TREE	1,000.00	R	01/20/26	01/22/26		5592	
	REMOVAL - HAZARDOUS SNAPPED ASH TREE LEANING ON WIRES & ADJACENT TREE ACROSS ROAD, USED SPIDER LIFT, LEFT WOOD AT BASE (JANE CHAPEL ROAD)								
6-01-28-370-0000-2040 26-00059 1 RECDE005	TOWNSHIP EXPENSES REC DESK/INS MICHAEL J. MORRIS	INV. RD-002241 ANNUAL RECDESK	4,079.25	R	01/20/26	01/22/26		RD-002241	
	SUBSCRIPTION (2026)								
6-01-31-430-0000-4000 26-00009 1 PRINC005	TELEPHONE PRINCETON HOSTED SOLUTIONS LLC	13270 JANUARY 2026	2,043.53	R	01/16/26	01/22/26		13270	
6-01-31-430-0000-4870 26-00034 2 NATI0045	FUEL DIESEL NATIONAL FUEL OIL, INC.	INV. 110409 DIESEL DPW	324.56	R	01/16/26	01/22/26		110409	B
	DELIVERY 1/9/26 - 140 GALS - DPW								
6-01-43-491-0000-4040 26-00036 2 TOSHI020	MUN COURT OSCAP GENERAL EXP TOSHIBA FINANCIAL SERVICES	TOSHIBA COURT COPIER 2026	95.28	R	01/16/26	01/22/26		594386425	B
	INV. 594386425 1/1/26 - 1/31/26								
6-01-55-101-0000-0000 26-00010 1 CASH0005	CASH/PETTY CASH	OPEN PETTY CASH 2026	75.00	R	01/16/26	01/22/26		OPEN 2026	
6-01-55-205-0000-0000 26-00004 1 STONE005	TAX OVERPAYMENTS STONE HILL EXCAVATING, LLC	LIEN REDEMPTION CERT# 25-00003	7,113.14	R	01/16/26	01/22/26		CERT# 25-00003	
	BLOCK 1301 LOT 3.06								
26-00064 1 NEALS005	NEAL SEIDMAN	LIEN REDEMPTION CERT# 22-00015	256.87	R	01/21/26	01/22/26		CERT# 22-00015	
	BLOCK 2708 LOT 21								
26-00066 1 NEALS005	NEAL SEIDMAN	LIEN REDEMPTION CERT# 22-00014	167.62	R	01/21/26	01/22/26		CERT# 22-00014	

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C-04-44-230-0097-2000 25-00695 8 BOSWELL ENGINEERING, INC. INV. 210629 PROF. SERVICES RENDERED THROUGH 1/2/26	ORD 2022-16 ROAD IMPROV	MITCHELL ROAD IMPROVEMENT	1,471.50	R	09/11/25	01/22/26		210629	B
C-04-44-233-0097-1000 25-00578 1 ELITE025 ELITE VEHICLE SOLUTIONS 2025 FORD POLICE INTERCEPTOR UTILITY VEHICLES (PRICE NOT TO EXCEED \$38,238.58) NJ STATE CONTRACT #17-FLEET-00749 ORD. 021-2025	ORD 21-2025 PURCHASE PD VEHICLES INV. 00296801 OUTFITTING NEW	INV. 00296801 OUTFITTING NEW	38,166.02	R	07/24/25	01/22/26		00296801	
C-04-44-237-0097-5000 25-00819 1 IDENI005 IDEMIA IDENTITY & SECURITY USA SERVICES	ORD 029-2025 POLICE EQUIP	186347 LIVE SCAN SYS UPGRADE	1,000.00	R	10/31/25	01/22/26		186347	
Fund Total: GENERAL CAPITAL FUND			45,887.52						
Year Total:			45,887.52						
Fund:	FEDERAL AND STATE GRANT FUND								
G-02-41-289-0700-5680 25-00883 1 AMERI075 AMERIMARK DIRECT TOTES - COLOR HUNTER GREEN	CLEAN COMMUNITIES EXPENSE	20253306 INSULATED GROCERY	935.00	R	11/21/25	01/22/26		20253306	
25-00883 2 AMERI075 AMERIMARK DIRECT TOTES - YELLOW IMPRINT	CLEAN COMMUNITIES	20253306 INSULATED GROCERY	56.00	R	11/21/25	01/22/26		20253306	
25-00883 3 AMERI075 AMERIMARK DIRECT COLOR - GREEN	LOGO R15	20253306 RECYCLED JOURNALS	319.00	R	11/21/25	01/22/26		20253306	
25-00883 4 AMERI075 AMERIMARK DIRECT IMPRINT - KELLY GREEN	CLEAN COMMUNITIES	20253306 RECYCLED JOURNALS	44.00	R	11/21/25	01/22/26		20253306	
25-00883 5 AMERI075 AMERIMARK DIRECT COLOR - GREEN/BLACK	LOGO R29	20253306 JUMBO POWER CLIPS	317.50	R	11/21/25	01/22/26		20253306	

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G-02-41-289-0700-5680	CLEAN COMMUNITIES EXPENSE	Continued							
25-00883	6 AMERI075 AMERIMARK DIRECT IMPRINT - WHITE MANSFIELD TOWNSHIP CLEAN COMMUNITIES LOGO R29	20253306 JUMBO POWER CLIPS	44.00	R	11/21/25	01/22/26		20253306	
25-00883	7 AMERI075 AMERIMARK DIRECT COLOR - LIME	20253306 BACTERIA GUARD PEN	445.00	R	11/21/25	01/22/26		20253306	
25-00883	8 AMERI075 AMERIMARK DIRECT IMPRINT - BLACK MANSFIELD TOWNSHIP CLEAN COMMUNITIES	20253306 BACTERIA GUARD PEN	54.00	R	11/21/25	01/22/26		20253306	
25-00883	9 AMERI075 AMERIMARK DIRECT	20253306 SHIPPING	377.73	R	11/21/25	01/22/26		20253306	
25-00928	2 ENVELO05 ATLANTIC ENVELOPE CO., INC	IN 81178 WINDOW ENVELOPES	113.60	R	12/12/25	01/22/26		81178	
25-00928	3 ENVELO05 ATLANTIC ENVELOPE CO., INC	IN 81178 WINDOW ENVELOPES	0.07	R	12/12/25	01/22/26		81178	
25-00950	1 DOVEE005 ROBERT M. & DIANA S. DOVE K CLASSES PROGRAMS (SINGING ABOUT WHERE NJ WILDLIFE GOES IN WINTER & LITTER)	11/21/25 MANSFIELD SCHOOL	615.00	R	12/19/25	01/22/26		11/21/25	
			<u>3,320.76</u>						
G-02-41-560-0000-0004	SNYDER ROAD 2024								
25-00557	3 REIVA005 REIVAX CONTRACTING CORP PROJECT MF-162 (ESTIMATE NO. 2)	SNYDER ROAD SECTION 2	18,173.92	R	07/15/25	01/22/26		EST. #2	B
		Fund Total: FEDERAL AND STATE GRANT FUND	21,494.68						
		Year Total:	21,494.68						
Fund:	OPEN SPACE TRUST								
T-12-56-289-0375-4041	OPEN SPACE								
25-00081	2 PARKE010 PARKER ENGINEERING & SURVEYING INV PARKING LOT (MT. BETHEL COMMUNITY CENTER)	22124 STAKE FRONT & SIDE	1,600.00	R	08/18/25	01/22/26		22124	
		Fund Total: OPEN SPACE TRUST	1,600.00						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
Fund: DEVELOPER'S ESCROW									
T-14-56-289-1152-0000	TWP. PORTION ESCROW INTEREST								
25-00948	1 TOWNS025 TOWNSHIP OF MANSFIELD	AUDIT ADJUSTMENT (2024)	5,595.39	R		12/17/25	01/22/26	AUDIT ADJUST	
T-14-56-289-4014-0000	MICHAEL BOLLARD/SITE PLAN/USE VAR 25-02								
25-00955	1 MURPH005 MURPHY MCKEON P.C.	INV. 16171 PROF. SERVICES	402.50	R		12/22/25	01/22/26	16171	
	RENDERED 11/4/25 - 11/17/25								
25-00956	2 COLLI010 COLLIER'S ENGINEERING & DESIGN	INV. 0007194 PROF. SERVICES	1,190.00	R		12/22/25	01/22/26	1117194	
	RENDERED THROUGH 11/9/25								
			<u>1,592.50</u>						
T-14-56-289-4212-0000	SHARON STECKER/10 COLSTON/DRIVEWAY ESCRO								
25-00953	5 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 209910 PROF. SERVICES	349.50	R		12/22/25	01/22/26	209910	
	RENDERED 11/10/25								
T-14-56-289-4220-0000	BOREALIS COM / TWA SEPTIC REVIEW								
25-00953	4 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 209909 PROF. SERVICES	582.50	R		12/22/25	01/22/26	209909	
	RENDERED 10/8/25 & 10/17/25								
T-14-56-289-6444-0000	SARAH AWATO/4 OAK ST/DRIVEWAY ESCROW								
25-00953	6 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 209899 PROF. SERVICES	640.75	R		12/22/25	01/22/26	209899	
	RENDERED 10/28/25								
T-14-56-289-6494-0000	NVR/12 THOMAS KNOLL/DRIVEWAY ESCROW								
25-00953	1 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 209900 PROF. SERVICES	640.75	R		12/22/25	01/22/26	209900	
	RENDERED 11/5/25								
T-14-56-289-6551-0000	NVR/54 THOMAS KNOLL/DRIVEWAY ESCROW								
25-00953	2 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 209901 PROF. SERVICES	466.00	R		12/22/25	01/22/26	209901	
	RENDERED 11/20/25								
T-14-56-289-6569-0000	NVR/62 THOMAS KNOLL/DRIVEWAY ESCROW								
25-00953	3 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 209902 PROF. SERVICES	466.00	R		12/22/25	01/22/26	209902	
	RENDERED 11/20/25								
T-14-56-289-8328-0000	KIMLEY-HORN / INSURANCE AUTO /23-01 SITE								
25-00956	1 COLLI010 COLLIER'S ENGINEERING & DESIGN	INV. 1117193 PROF. SERVICES	212.50	R		12/22/25	01/22/26	1117193	
	RENDERED THROUGH 11/9/25								

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T-14-56-289-8477-0000 25-00959 1 MICHAEL BOLLARD / DRIVEWAY 1 MICHAEL BOLLARD (BLOCK 1510 LOT 4) POSTAL MONEY ORDER # 28392491024 DATED 5/26/23		REFUND DRIVEWAY ESCROW	700.00	R	12/22/25	01/22/26		REFUND ESCROW	
Fund Total: DEVELOPER'S ESCROW			11,245.89						
Fund:	TAX PREMIUM								
T-18-56-289-0000-0000 26-00005 1 STONE005 STONE HILL EXCAVATING, LLC CERT # 25-00003 BLOCK 1301 LOT 3.06	TAX PREMIUM	RETURN OF PREMIUM	40,000.00	R	01/16/26	01/22/26		CERT# 25-00003	
26-00065 1 NEALS005 NEAL SEIDMAN CERT # 22-00015 (BLOCK 2708 LOT 21)		RETURN OF PREMIUM	100.00	R	01/21/26	01/22/26		CERT# 22-00015	
26-00067 1 NEALS005 NEAL SEIDMAN CERT # 22-00014 (BLOCK 2708 LOT 13)		RETURN OF PREMIUM	100.00	R	01/21/26	01/22/26		CERT# 22-00014	
Fund Total: TAX PREMIUM			40,200.00						
Fund:	MANDATORY DEVELOPMENT FEES								
T-20-55-289-0027-0000 25-00957 1 COLL1010 COLL1ERS ENGINEERING & DESIGN RENDERED THROUGH 11/9/25	MANDATORY DEVELOPMENT FEES	INV. 1117192 PROF. SERVICES	991.25	R	12/22/25	01/22/26		1117192	
26-00061 1 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 11/25/25 - 12/22/25		INV. 53029 COAH	115.00	R	01/21/26	01/22/26		53029	
Fund Total: MANDATORY DEVELOPMENT FEES			1,106.25						
Fund:	CANINE TRUST FUND								
T-34-55-289-0000-0000 25-00954 1 BUDDL005 BUDD LAKE ANIMAL HOSPITAL ANNUAL PHYSICAL, RABIES, DISTEMPER, LEPTOSPOROSIS, LYME DISEASE, BORDETELLA,	CANINE TRUST FUND	INV. 151828 CANINE KIRA	215.02	R	12/22/25	01/22/26		151828	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
T-34-55-289-0000-0000	CANINE TRUST FUND	Continued							
	INFLUENZA, PARASITE TESTING, SIMPARICA, METRONIDAZOLE								
Fund Total: CANINE TRUST FUND			215.02						
Year Total:			54,367.16						
Total Charged Lines:	250	Total List Amount: 3,630,549.61	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	325,507.73	0.00	325,507.73	0.00	0.00	325,507.73
CURRENT FUND		6-01	3,183,292.52	0.00	3,183,292.52	0.00	0.00	3,183,292.52
GENERAL CAPITAL FUND		C-04	45,887.52	0.00	45,887.52	0.00	0.00	45,887.52
FEDERAL AND STATE GRANT FUND		G-02	21,494.68	0.00	21,494.68	0.00	0.00	21,494.68
OPEN SPACE TRUST		T-12	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00
DEVELOPER'S ESCROW		T-14	11,245.89	0.00	11,245.89	0.00	0.00	11,245.89
TAX PREMIUM		T-18	40,200.00	0.00	40,200.00	0.00	0.00	40,200.00
MANDATORY DEVELOPMENT FEES		T-20	1,106.25	0.00	1,106.25	0.00	0.00	1,106.25
CANINE TRUST FUND		T-34	215.02	0.00	215.02	0.00	0.00	215.02
Year Total:			54,367.16	0.00	54,367.16	0.00	0.00	54,367.16
Total of All Funds:			3,630,549.61	0.00	3,630,549.61	0.00	0.00	3,630,549.61



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 037-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING THE EXECUTION AND SUBMISSION OF THE APPLICATION FOR LOCAL RECREATION IMPROVEMENT GRANT, FY 2026 FOR CAFFARATA PARK TENNIS COURT REHABILITATION PROJECT

WHEREAS, the Application for the Local Recreation Improvement Grant, FY 2026 is funded through the N.J. Department of Community Affairs and provides funds to municipalities for local government recreation improvement activities; and

WHEREAS, the Township of Mansfield desires to seek funds from the N.J. Department of Community Affairs for the Caffarata Park Tennis Court Rehabilitation Project; and

WHEREAS, the Township of Mansfield is responsible for the rehabilitation project of Caffarata Park Tennis Courts; and

NOW, THEREFORE, BE IT RESOLVED,

1. By the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, that the application is hereby supported for N.J. Department of Community Affairs, Local Recreation Improvement Grant, FY2026 for the Caffarata Park Tennis Courts Improvement Project; and
2. The Township Committee recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Township of Mansfield and the New Jersey Department of Community Affairs.

NOW, THEREFORE BE IT FURTHER RESOLVED,

1. Any funding received as a result of this application will only be used for eligible costs for a project comprised of the improvements as stated in the application; and
2. That if the application is approved and accepted by the N.J. Department of Community Affairs, the sponsor agrees to the rehabilitation project of the Tennis Courts located at Caffarata Park.
3. The Mayor and Township Municipal Clerk are hereby authorized to execute and attest this resolution, application, and agreement.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 038-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING PURCHASING FROM
WARREN COUNTY CO-OP #WC2547 FOR ROCK SALT FROM ATLANTIC
SALT, INC., 134 MIDDLE STREET, SUITE 210, LOWELL, MA 01852**

WHEREAS, the Township of Mansfield wishes to purchase Rock Salt under the Warren County Co-Op; and

WHEREAS, Warren County Co-Op Pricing System awarded a contract to Atlantic Salt, Inc., 134 Middle Street, Suite 210, Lowell, MA 01852; and

WHEREAS, the Temporary Chief Financial Officer has certified that funds are requested in the 2026 temporary budget for \$ 15,000.00, and the line-item to be charged is 6-01-26-291-0000-5210; and

WHEREAS, the Temporary Chief Financial Officer has certified that \$5,000.00 is available in the Snow Trust account and the line-item to be charged is T-35-55-289-0000-0002; and

WHEREAS, the Township is authorized to make purchases through cooperative and state contracts pursuant to N.J.S.A. 40A:11-10 and 12; and

WHEREAS, it is the recommendation of the Temporary Chief Financial Officer to authorize the purchase of this ice deterrent product through the Warren County Co-Op Pricing System with a not to exceed \$20,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield that the Temporary Chief Financial Officer be authorized to issue purchase orders to Atlantic Salt, Inc., 134 Middle Street, Suite 210, Lowell, MA 01852 through December 31, 2026.

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 039-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING SALARIES AND WAGES OF THE TOWNSHIP EMPLOYEES FOR 2026

WHEREAS, Ordinance Number 031-2025, adopted December 10, 2025, establishes the salaries and wages for the employees of the Township of Mansfield, County of Warren.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, that the following named employees shall be compensated for the year 2026, unless otherwise noted, in the amount as designated below:

<u>NAME</u>	<u>POSITION</u>	<u>SALARY</u>
Joseph Watters	Mayor	\$ 600.00
Ronald Hayes	Deputy Mayor	\$ 259.00
James MacDonough	Deputy Emergency Mgt. Director	\$ 500.00
Brain Black	K-9 Officer Stipend	\$1,000.00

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 040-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING ADDITIONAL CHARGES FOR THE SNYDER ROAD PROJECT

WHEREAS, the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, at their regular meeting held on May 22, 2024, awarded a non-fair and open contract to Boswell Engineering for the Snyder Road project; and

WHEREAS, the contact was awarded with a not to exceed \$91,000.00 for engineering services and \$ 3,200.00 for coring and material testing for the Snyder Road project; and

WHEREAS, purchase order number 24-00404, was issued on May 23, 2024, with a not to exceed \$ 94,200.00; and

WHEREAS, Boswell Engineering has advised that additional engineering services were required on the project that was not included in their original proposal as follows:

1. NJDEP Permitting Review and Final Determination	\$ 5,475.50
2. Upper Delaware Soil Conservation District Certification	\$ 7,852.74
3. Project scope adjustments	\$ 2,656.00
TOTAL	\$15,984.24

WHEREAS, the Temporary Chief Financial Officer has certified that funds are available in the amount of \$ 15,984.24, and the line-item to be charged is 5-01-20-165-0000-4360.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey hereby authorizes the Temporary Chief Financial Officer to issue payment to Boswell Engineering for additional engineering services as stated above.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 041-2026

**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 # 814950	Dated 1/07/26	20 Thomas Knoll Blvd.	\$ 1,500.00
Check # 814954	Dated 1/07/26	23 Thomas Knoll Blvd.	\$ 1,500.00
Check # 814952	Dated 1/07/26	48 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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 042-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING A REFUND FOR OVERPAYMENT OF
PROPERTY TAXES ON BLOCK 2704 LOT 6**

WHEREAS, the property known as Block 2704 Lot 6, on the Tax Maps of the Township of Mansfield, Warren County, New Jersey has a tax overpayment of \$ 256.98, for the fourth quarter of 2025; and

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

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

Rosemary Scott
117 Jefferson Street
Port Murray, New Jersey 07865
BLOCK 2704 Lot 6
REFUND TOTAL \$ 256.98

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 043-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING REFUNDING INITIAL DEPOSIT FOR BLOCK 602 LOT 10

WHEREAS, the Township of Mansfield, County of Warren, at their regular meeting held on January 13, 2021, adopted resolution number 2021-43, authorizing the sale of surplus personal property no longer needed for public use on an online auction website; and

WHEREAS, the Township of Mansfield utilized the online auction services of Max Spann; and

WHEREAS, the online sale was conducted pursuant to the Division of Local Government Services' Local Finance Notice 2008-9; and

WHEREAS, property known as Block 602 Lot 10, of the Township of Mansfield was included in the online auction held by Max Spann on February 3, 2021; and

WHEREAS, Eric Raes residing at 7 Lenore Court, Long Valley, New Jersey, 07853, was the successful bidder on the aforementioned block and lot; and

WHEREAS, the total purchase price of Block 602 Lot 10 was \$2,200.00; and

WHEREAS, Mr. Raes issued an initial deposit of \$220.00, to be held in escrow by Max Spann; and

WHEREAS, a title search revealed encroachment issues; and

WHEREAS, the buyer and seller notice specifically number 9, "Condition Of Title" states that if the title is not insurable, the buyer's sole remedy shall be to terminate the contract, and upon termination all of the deposit monies paid, shall be returned to the buyer.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, and the State of New Jersey, authorizes Max Spann to refund the initial deposit of \$220.00, to Eric Raes, 7 Lenore Court, Long Valley, New Jersey, 07853.

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 044-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING DECLARATION OF THE OWNER OF BLOCK 801 LOT 11.08, AS A TOTALLY DISABLED VETERAN AND EXEMPT FROM PROPERTY TAXES

WHEREAS, the Tax Assessor of the Township of Mansfield has granted an exemption of property taxes for a totally disabled veteran who owns and resides at Block 801 Lot 11.08; and

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

WHEREAS, the Tax Assessor has declared this property owner totally exempt in accordance with **N.J.S.A. 54:403.30** effective November 3, 2025; and

WHEREAS, the Tax Collector has calculated the following taxes that should be refunded and cancelled as of November 3, 2025; and

WHEREAS, taxes in the amount of \$ 2,169.42 (57 days) were paid for the fourth quarter 2025 taxes and \$3,448.10 has been billed for the first quarter and \$ 3,448.09, for the second quarter of 2026; and

WHEREAS, the amount to be refunded to the owner of Block 801 Lot 11.08, is \$ 2,169.42.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby adopt this Resolution and authorizes the tax collector to refund the total amount of \$ 2,169.42 to the owner of Block 801 Lot 11.08, and authorizes the cancellation of \$ 3,448.10, for the first quarter and \$ 3,448.09, for the second quarter of 2026.

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 045-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING LIEN REDEMPTION
(BLOCK 1301 LOT 3.06)**

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.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that this 28th day of January, 2026, payment in the amount of \$ 47,113.14, is to be made to the certificate holder as noted:

CERTIFICATE HOLDER

Stone Hill Excavating, LLC
445 Watters Road
Hackettstown, NJ 07840

BLOCK/LOT

Block 1301 Lot 3.06

CERTIFICATE #

25-00003

Lien Redemption	\$ 7,113.14
Premium	\$40,000.00

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 046-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING REDEMPTION OF TAX SALE
CERTIFICATE OF MUNICIPAL LIEN – BLOCK 2708 LOT 13**

WHEREAS, on November 29, 2023, the Township held its annual Tax Sale for delinquent 2022 taxes; and

WHEREAS, Block 2708 Lot 13, owned by Dickerson, Earl R. II, did not sell, and was subsequently struck off to the Township as Municipal Lien # 23-00019;

WHEREAS, on January 21, 2026, Municipal Lien 23-00019, was redeemed and now the Township can release the Lien Certificate to the redeemer.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, that the following Tax Sale Certificate, held by the Township, having been paid and satisfied in full pursuant to N.J.S.A. 54:5-59; the Mayor and Township Clerk are hereby authorized and directed to endorse same for cancellation, affix the Township Seal, and return same to the Tax Collector for delivery to the property owner or legal representative pursuant to N.J.S.A. 54:5-55.

<u>Tax Sale Certificate Number</u>	<u>Block / Lot</u>	<u>Original Certificate Amount</u>
23-00019	2708/13	\$ 104.59

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 047-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING LIEN REDEMPTION
(BLOCK 2708 Lot 13)**

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey this 28th day of January, 2026, that payment in the amount of \$ 267.62, is to be made to the certificate holder as noted:

CERTIFICATE HOLDER

Neal Seidman
292 Chambers Street
Phillipsburg, NJ 08865

BLOCK/LOT

Block 2708 Lot 13

CERT #

22-00014

Lien Redemption	\$ 167.62
Premium	\$ 100.00

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 048-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING REDEMPTION OF TAX SALE
CERTIFICATE OF MUNICIPAL LIEN – BLOCK 2708 LOT 21**

WHEREAS, on November 29, 2023, the Township held its annual Tax Sale for delinquent 2022 taxes; and

WHEREAS, Block 2708 Lot 21, owned by Dickerson, Earl R. II, did not sell, and was subsequently struck off to the Township as Municipal Lien # 23-00020;

WHEREAS, on January 21, 2026, Municipal Lien 23-00020, was redeemed and now the Township can release the Lien Certificate to the redeemer.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, in the County of Warren and State of New Jersey, that the following Tax Sale Certificate, held by the Township, having been paid and satisfied in full pursuant to N.J.S.A. 54:5-59; the Mayor and Township Clerk are hereby authorized and directed to endorse same for cancellation, affix the Township Seal, and return same to the Tax Collector for delivery to the property owner or legal representative pursuant to N.J.S.A. 54:5-55.

<u>Tax Sale Certificate Number</u>	<u>Block / Lot</u>	<u>Original Certificate Amount</u>
23-00020	2708/21	\$ 283.77

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 049-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING LIEN REDEMPTION
(BLOCK 2708 Lot 21)**

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey this 28th day of January, 2026, that payment in the amount of \$ 356.87, is to be made to the certificate holder as noted:

CERTIFICATE HOLDER

Neal Seidman
292 Chambers Street
Phillipsburg, NJ 08865

BLOCK/LOT

Block 2708 Lot 21

CERT #

22-00015

Lien Redemption \$ 256.87
Premium \$ 100.00

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

Seconded by:

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 050-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY APPOINTING A SUSTAINABILITY SUBCOMMITTEE
“GREEN TEAM” AS PART OF THE MANSFIELD TOWNSHIP ENVIRONMENTAL COMMISSION**

WHEREAS, The Township Committee of the Township of Mansfield strives to save tax dollars, assure clean air and water, improve working and living environments, to build a community that is sustainable economically, environmentally and socially; a community which would thrive well into the new century; and

WHEREAS, the Township Committee of the Township of Mansfield wishes to build a model of government which benefits our residents now and far into the future with green community initiatives which are easy to replicate and affordable to implement; and

WHEREAS, in an attempt to focus attention on “Green” issues, the Township Committee has, through prior resolution passed on July 14, 2010, established a Sustainability Subcommittee as part of the Mansfield Township Environmental Commission, also to be known as the “Green Team;” and

WHEREAS, the Township Committee of the Township of Mansfield desires to continue the process of making its operations greener, more environmentally friendly, and more energy efficient; and

WHEREAS, alternative power sources, changes to fleet purchasing and maintenance, water quality improvements, and operational changes will all be considered as the Township moves to do their share to lessen the environmental impact of its operations.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield that we do hereby establish an Environmental Commission Sustainability Subcommittee “Green Team” consisting of four (4) members who shall be residents or employees of Mansfield Township, appointed annually, for a term of one (1) calendar year.

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Township Committee of the Township of Mansfield that the Mission, Goals and Objectives for the Green Team are established as follows:

Mission

The Mansfield Township Green Team will advise the Township Committee on ways to improve municipal operations with “Green” initiatives which are economically and environmentally sound through research and evaluation.

Objectives

1. Collaborate with Township employees, service providers and other governmental agencies to share resource information and ideas consistent with the Mission of the Green Team.
2. Research and analyze green initiatives which make practical environmental and financial sense.
3. Develop strategies for sustainable green initiatives in municipal operations.

NOW, THEREFORE, BE IT FINALLY RESOLVED, by the Township Committee of the Township of Mansfield that the following persons are hereby appointed to the Green Team for the year 2026:

NAME	POSITION	REPRESENTATIVE
JoAnn Fascenelli	Regular Member MT	Certified Recycling/Clean Communities
Michael Bollard	Regular Member MT	Township Committee
Robert Jewell	Regular Member MT	Environmental Commission
Illena Raffaele	Regular Member	Citizen Representative

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 051-2026

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

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

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

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 052-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE
OF NEW JERSEY AUTHORIZING MUNICIPAL ALLIANCE GRANT THROUGH
GOVERNOR'S COUNCIL ON SUBSTANCE USE DISORDER, JULY 1, 2025
THROUGH JUNE 30, 2026

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance; and

WHEREAS, the Township of Mansfield further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in the community; and

WHEREAS, the Township of Mansfield has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Warren for the grant period of July 1, 2025 through June 30, 2026.

NOW, THEREFORE, BE IT RESOLVED, the Township Committee of the Township of Mansfield, in the County of Warren and State of New Jersey as follows:

1. The Township of Mansfield does hereby authorize submission of a strategic plan for the Franklin/Mansfield/Washington Borough Municipal Alliance Grant for the fiscal year 2026 in the amount of:

GCSUD	\$5,660.00
Cash Match	\$1,415.00
In-Kind	\$4,245.00

2. The Township Committee acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 053-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING A PROFESSIONAL SERVICE CONTRACT FOR PAYROLL ACCOUNTING SERVICES

WHEREAS, the Local Public contracts Law (N.J.S.A. 40A:11-1, et. Seq) requires that the Township Committee adopt a resolution to award a contract for Professional Services without competitive bids: and

WHEREAS, Action Data Services will provide payroll accounting services as sought by the Township of Mansfield at the rate of compensation not to exceed \$ 7,500.00; and

WHEREAS, the aforementioned agreement will expire June 30, 2026; and

WHEREAS, the Temporary Chief Financial Officer has certified that funds are requested in the 2026 budget for \$ 7,500.00, and the line-item appropriation pending budget adoption to be charged is 6-01-20-130-0000-4145.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield that the Temporary Chief Financial Officer be authorized to issue purchase orders to Action Data Services, 17 Sherwood Lane, Fairfield, New Jersey 07004.

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 054-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE
OF NEW JERSEY AUTHORIZING PROFESSIONAL SERVICE AGREEMENT
TOWNSHIP - FINANCIAL ADVISOR- PHOENIX ADVISORS**

WHEREAS, the Township of Mansfield duly advertised for the receipt of proposals for a Financial Advisor for the 2026 Contract Year; and

WHEREAS, the governing body, upon review of the qualifications, determined that Phoenix Advisors has the necessary qualifications to perform the duties of Township Financial Advisor and has provided the Township a satisfactory proposal; and

WHEREAS, Phoenix Advisors has submitted a rate schedule and a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee on the Township's list in the previous one year, and the contract will prohibit the law firm from making any reportable contributions through the term of the contract; and

WHEREAS, the governing body of the Township of Mansfield appointed Phoenix Advisors as Township of Mansfield Financial Advisor for a one(1) year term expiring December 31, 2026, at its January 7, 2026 Reorganization Meeting; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A11-1, et seq.) requires that the resolution authorizing the award of contracts for "professional services" without competitive bids on the contract itself must be available for public inspection; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.4, the Temporary Chief Financial Officer certifies the appropriate funds are requested in the 2026 municipal budget pending adoption with a not to exceed amount of \$2,500 in line item appropriation # 6-01-20-130-0000-4128; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey as follows:

1. The proposed Professional Service Agreement from Phoenix Advisors. in the form annexed to and made a part of this Resolution is accepted.
2. This contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40:11-5(1)(a) of the Local Public Contracts Law, not to exceed \$2,500.00.
3. The Mayor and Township Clerk are hereby authorized to execute the attached Professional Services Agreement, as consistent with the terms of this Resolution.
4. A Notice of award of this contract shall be published once, in accordance with N.J.S.A. 40:11-5(1)(a)(i).
5. The Temporary Chief Financial Officer has certified funds are requested in the 2026 municipal budget pending adoption in line item appropriation 6-01-20-130-0000-4128.

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 055-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE
OF NEW JERSEY AUTHORIZING PROFESSIONAL SERVICE AGREEMENT –
MUNICIPAL PROSECUTOR – NORMAN ALBERT, ESQ.**

WHEREAS, the Township of Mansfield has a need to appoint a Municipal Prosecutor as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Township of Mansfield duly advertised for the receipt of proposals for Municipal Prosecutor for the 2026 Contract Year

WHEREAS, the governing body, upon review of the qualifications, determined that Norman Albert, Esq. has the necessary qualifications to perform the duties of Municipal Prosecutor and has provided the Township a satisfactory proposal; and

WHEREAS, the governing body of the Township of Mansfield appointed Norman Albert, Esq. as Municipal Prosecutor for a one (1) year term expiring December 31, 2026, at its January 7, 2026 Reorganization Meeting;

WHEREAS, Norman Albert, Esq. has submitted a proposal indicating he will provide the services of Municipal Prosecutor and has completed and submitted a Business Entity Disclosure Certification which certifies that he has not made any reportable contributions to a political or candidate committee on the Township's list in the previous one year, and the contract will prohibit the law firm from making any reportable contributions through the term of the contract; and

WHEREAS, the Township of Mansfield has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.4, the Temporary Chief Financial Officer certifies the appropriate funds are requested in the 2026 municipal budget pending adoption with a not to exceed amount of \$29,200.00 in line item appropriation 6-01-43-495-0000-2001.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey as follows:

1. The proposed Professional Service Agreement from Norman Albert, Esq. in the form annexed to and made a part of this Resolution is accepted.
2. This contract is awarded as a fair and open contract in accordance with N.J.S.A. 19:44A-20.5 of the Local Public Contracts Law.
3. The Mayor and Township Clerk are hereby authorized to execute the attached Professional Services Agreement for services with a not to exceed \$29,200.00, which may be increased by resolution as warranted.
4. A Notice of award of this contract shall be published once, in accordance with N.J.S.A. 19:44A-20.5
5. The Temporary Chief Financial Officer has certified funds are requested in the 2026 municipal budget pending adoption in line item appropriation 6-01-43-495-0000-2001.

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 056-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE
OF NEW JERSEY AUTHORIZING PROFESSIONAL SERVICE AGREEMENT
PUBLIC DEFENDER – DONALD J. FARINO, ESQ.

WHEREAS, the Township of Mansfield has a need to appoint a Municipal Public Defender as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Township of Mansfield duly advertised for the receipt of proposals for Municipal Public Defender for the 2026 Contract Year

WHEREAS, the governing body, upon review of the qualifications, determined that Donald J. Farino, Esq. has the necessary qualifications to perform the duties of Public Defender and has provided the Township a satisfactory proposal; and

WHEREAS, the governing body of the Township of Mansfield appointed Donald J. Farino, Esq. as Public Defender for a one (1) year term expiring December 31, 2026, at its January 7, 2026 Reorganization Meeting;

WHEREAS, Donald J. Farino, Esq. has submitted a proposal indicating he will provide the services of Public Defender and has completed and submitted a Business Entity Disclosure Certification which certifies that he has not made any reportable contributions to a political or candidate committee on the Township's list in the previous one year, and the contract will prohibit the law firm from making any reportable contributions through the term of the contract; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.4, the Temporary Chief Financial Officer certifies the appropriate funds are requested in the 2026 municipal budget pending adoption with a not to exceed amount of \$17,000.00 in line item appropriation 6-01-43-495-0000-2004.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey as follows:

1. The proposed Professional Service Agreement from Donald J. Farino, Esq. in the form annexed to and made a part of this Resolution is accepted.
2. This contract is awarded as a fair and open contract in accordance with N.J.S.A. 19:44A-20.5 of the Local Public Contracts Law.
3. The Mayor and Township Clerk are hereby authorized to execute the attached Professional Services Agreement for services with a not to exceed amount of \$17,000.00, which may be increased by resolution as warranted.
4. A Notice of award of this contract shall be published once, in accordance with N.J.S.A. 19:44A-20.5
5. The Temporary Chief Financial Officer has certified funds are requested in the 2026 municipal budget pending adoption in line item appropriation 6-01-43-495-0000-2004.

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 057-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING PROFESSIONAL SERVICE AGREEMENT
TOWNSHIP ENGINEER- BOSWELL ENGINEERING**

WHEREAS, the Mansfield Township Committee has a need to acquire services for a Township Engineer as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A- 20.5; and

WHEREAS, the Township of Mansfield duly advertised for the receipt of proposals for Township Engineer for the 2026 Contract Year; and

WHEREAS, the governing body, upon review of the qualifications, determined Boswell Engineering has the necessary qualifications to perform the duties of Township Attorney and has provided the Township a satisfactory proposal; and

WHEREAS, Boswell Engineering has submitted a rate schedule and a Business Entity Disclosure Certification which certifies that he has not made any reportable contributions to a political or candidate committee on the Township's list in the previous one year, and the contract will prohibit the law firm from making any reportable contributions through the term of the contract; and

WHEREAS, the governing body of the Township of Mansfield appointed Boswell Engineering as Township of Mansfield Engineer for a one(1) year term expiring December 31, 2026, at its January 7, 2026 Reorganization Meeting; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A11-1, et seq.) requires that the resolution authorizing the award of contracts for "professional services" without competitive bids on the contract itself must be available for public inspection; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.4, the Temporary Chief Financial Officer certifies the appropriate funds are requested in the 2026 municipal budget pending adoption with a not to exceed amount of \$60,000 in line item appropriation 6-01-20-165-0000-4360; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey as follows:

1. The proposed Professional Service Agreement from Boswell Engineering, in the form annexed to and made a part of this Resolution is accepted.
2. This contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40:11-5(1)(a) of the Local Public Contracts Law, not to exceed \$60,000.
3. The Mayor and Township Clerk are hereby authorized to execute the attached Professional Services Agreement, as consistent with the terms of this Resolution.
4. A Notice of award of this contract shall be published once, in accordance with N.J.S.A. 40:11-5(1)(a)(i)
5. The Temporary Chief Financial Officer has certified funds are requested in the 2026 municipal budget pending adoption in line item appropriation 6-01-20-165-0000-4360.

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 058-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE
OF NEW JERSEY AUTHORIZING PROFESSIONAL SERVICE AGREEMENT
TOWNSHIP - BOND COUNSEL- GIBBONS, P.C**

WHEREAS, the Township of Mansfield duly advertised for the receipt of proposals for a Bond Counsel for the 2026 Contract Year; and

WHEREAS, the governing body, upon review of the qualifications, determined that Gibbons, P.C. has the necessary qualifications to perform the duties of Township Bond Counsel and has provided the Township a satisfactory proposal; and

WHEREAS, the governing body of the Township of Mansfield appointed Gibbons, P.C. as Township of Mansfield Bond Counsel for a one(1) year term expiring December 31, 2026, at its January 7, 2026 Reorganization Meeting; and

WHEREAS, Gibbons, P.C. has submitted a rate schedule and a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee on the Township's list in the previous one year, and the contract will prohibit the law firm from making any reportable contributions through the term of the contract; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A11-1, et seq.) requires that the resolution authorizing the award of contracts for "professional services" without competitive bids on the contract itself must be available for public inspection; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey as follows:

1. The proposed Professional Service Agreement from Gibbons, P.C. in the form annexed to and made a part of this Resolution is accepted.
2. This contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40:11-5(1)(a) of the Local Public Contracts Law.
3. The Mayor and Township Clerk are hereby authorized to execute the attached Professional Services Agreement, as consistent with the terms of this Resolution.
4. A Notice of award of this contract shall be published once, in accordance with N.J.S.A. 40:11-5(1)(a)(i)

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 059-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE
OF NEW JERSEY AUTHORIZING PROFESSIONAL SERVICE AGREEMENT
TOWNSHIP MUNICIPAL AUDITOR- SAMUEL KLEIN & COMPANY, LLP**

WHEREAS, the Township is required by law to have a Municipal Auditor and to have an annual audit performed; and

WHEREAS, the Township of Mansfield duly advertised for the receipt of proposals for Municipal Auditor for the 2026 Contract Year; and

WHEREAS, the governing body, upon review of the qualifications, determined that Samuel Klein & Company, LLP, has the necessary qualifications to perform the duties of Township Municipal Auditor and has provided the Township a satisfactory proposal; and

WHEREAS, Samuel Klein & Company, LLP has submitted a proposal and a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee on the Township's list in the previous one year, and the contract will prohibit the law firm from making any reportable contributions through the term of the contract; and

WHEREAS, the governing body of the Township of Mansfield appointed Samuel Klein & Company, LLP as Mansfield Township Municipal Auditor for a one(1) year term expiring December 31, 2026, at its January 7, 2026 Reorganization Meeting; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A11-1, et seq.) requires that the resolution authorizing the award of contracts for "professional services" without competitive bids on the contract itself must be available for public inspection; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.4, the Temporary Chief Financial Officer certifies the appropriate funds are requested in the 2026 municipal budget with a not to exceed amount of \$35,150 in line item appropriation 6-01-20-135-0000-4220; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey as follows:

1. The proposed Professional Service Agreement from Samuel Klein & Company, LLP, in the form annexed to and made a part of this Resolution is accepted.
2. This contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40:11-5(1)(a) of the Local Public Contracts Law, not to exceed \$35,150.
3. The Mayor and Township Clerk are hereby authorized to execute the attached Professional Services Agreement, as consistent with the terms of this Resolution.
4. A Notice of award of this contract shall be published once, in accordance with N.J.S.A. 40:11-5(1)(a)(i)
5. The Temporary Chief Financial Officer has certified funds are requested in the 2026 municipal budget pending adoption in line item appropriation 6-01-20-135-0000-4220.

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 060-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING PROFESSIONAL SERVICE AGREEMENT INTERNET TECHNOLOGY SERVICES- NISIVOCIA CONSULTING, LLC

WHEREAS, the Township of Mansfield duly advertised for the receipt of proposals for Information Technology Services for the 2026 Contract year; and

WHEREAS, the governing body, upon review of the qualifications, determined that Nisivoccia Consulting, LLC has the necessary qualifications to perform the duties of Township IT Consultant and has provided the Township a satisfactory proposal; and

WHEREAS, Nisivoccia Consulting, LLC has submitted a rate schedule and a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee on the Township's list in the previous one year, and the contract will prohibit the law firm from making any reportable contributions through the term of the contract; and

WHEREAS, the governing body of the Township of Mansfield appointed Nisivoccia Consulting, LLC as Township of Mansfield IT Consultant for a one (1) year term expiring December 31, 2026, at its January 7, 2026 Reorganization Meeting; and

WHEREAS, the Local Public Contracts Law, **N.J.S.A. 40A:11-1**, et seq. requires that the resolution authorizing the award of contracts for "professional services" without competitive bids on the contract itself must be available for public inspection; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.4, the Temporary Chief Financial Officer certifies the appropriate funds are requested in the 2026 municipal budget pending adoption with a not to exceed amount of \$20,000 in line item appropriation 6-01-20-140-0000-4090; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey as follows:

1. The proposed Professional Service Agreement from Nisivoccia Consulting, LLC. in the form annexed to and made a part of this Resolution is accepted.
2. This contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40:11-5(1)(a) of the Local Public Contracts Law.
3. The Mayor and Township Clerk are hereby authorized to execute the attached Professional Services Agreement, with a not to exceed amount of \$20,000.00 which may be increased by resolution as warranted.
4. A Notice of award of this contract shall be published once, in accordance with N.J.S.A. 19:44A-20.5
5. The Temporary Chief Financial Officer has certified funds are requested in the 2026 municipal budget pending adoption in line item appropriation 6-01-20-140-0000-4090.

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 061-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING PROFESSIONAL SERVICE AGREEMENT STORMWATER MANAGEMENT CONSULTANT- AQUALIS

WHEREAS, the Mansfield Township Committee has a need to acquire services for a Stormwater Management Consultant as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A- 20.5; and

WHEREAS, the Township of Mansfield duly advertised for the receipt of proposals for a Stormwater Management Consultant for the 2026 Contract Year; and

WHEREAS, the governing body, upon review of the qualifications, determined Aqualis has the necessary qualifications to perform the duties of Stormwater Management Consultant and has provided the Township a satisfactory proposal; and

WHEREAS, Aqualis has submitted a rate schedule and a Business Entity Disclosure Certification which certifies that he has not made any reportable contributions to a political or candidate committee on the Township's list in the previous one year, and the contract will prohibit the law firm from making any reportable contributions through the term of the contract; and

WHEREAS, the governing body of the Township of Mansfield appointed Aqualis as Stormwater Management Consultant for a one(1) year term expiring December 31, 2026, at its January 7, 2026 Reorganization Meeting; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A11-1, et seq.) requires that the resolution authorizing the award of contracts for "professional services" without competitive bids on the contract itself must be available for public inspection; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.4, the Temporary Chief Financial Officer certifies the appropriate funds are requested in the 2026 municipal budget pending adoption with a not to exceed amount of \$40,900 in line item appropriation 6-01-26-290-0000-4960; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey as follows:

1. The proposed Professional Service Agreement from Boswell Engineering. in the form annexed to and made a part of this Resolution is accepted.
2. This contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40:11-5(1)(a) of the Local Public Contracts Law, not to exceed amount of \$40,900.
3. The Mayor and Township Clerk are hereby authorized to execute the attached Professional Services Agreement, as consistent with the terms of this Resolution.
4. A Notice of award of this contract shall be published once, in accordance with N.J.S.A. 40:11-5(1)(a)(i)
5. The Temporary Chief Financial Officer has certified funds are requested in the 2026 municipal budget pending adoption in line item appropriation 6-01-26-290-0000-4960.

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 062-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE
OF NEW JERSEY AUTHORIZING PROFESSIONAL SERVICE AGREEMENT-
TOWNSHIP MUNICIPAL ATTORNEY-
MICHAEL B. LAVERY OF LAVERY, SELVAGGI & COHEN, P.C**

WHEREAS, the Township is required by law to have a Township Attorney to provide legal services to the Mayor, Committee, Administrative Staff, and Municipality and to represent the municipality in litigation; and

WHEREAS, the Township of Mansfield duly advertised for the receipt of proposals for Township Attorney for the 2026 Contract Year; and

WHEREAS, the governing body, upon review of the qualifications, determined that Michael B. Lavery of the firm of Lavery, Selvaggi, & Cohen, P.C. has the necessary qualifications to perform the duties of Township Attorney and has provided the Township a satisfactory proposal; and

WHEREAS, Michael B. Lavery has completed and submitted a Business Entity Disclosure Certification which certifies that he has not made any reportable contributions to a political or candidate committee on the Township's list in the previous one year, and the contract will prohibit the law firm from making any reportable contributions through the term of the contract; and

WHEREAS, the governing body of the Township of Mansfield appointed Michael B. Lavery as Township of Mansfield Township Municipal Attorney for a one(1) year term expiring December 31, 2026, at its January 7, 2026 Reorganization Meeting; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A11-1, et seq.) requires that the resolution authorizing the award of contracts for "professional services" without competitive bids on the contract itself must be available for public inspection; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.4, the Temporary Chief Financial Officer certifies the appropriate funds are requested in the 2026 municipal budget pending adoption with a not to exceed amount of \$65,000 in line item appropriation # 6-01-20-155-0000-4300; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey as follows:

1. The proposed Professional Service Agreement from Michael B. Lavery in the form annexed to and made a part of this Resolution is accepted.
2. This contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40:11-5(1)(a) of the Local Public Contracts Law, not to exceed \$65,000.00.
3. The Mayor and Township Clerk are hereby authorized to execute the attached Professional Services Agreement, as consistent with the terms of this Resolution.
4. A Notice of award of this contract shall be published once, in accordance with N.J.S.A. 40:11-5(1)(a)(i)
5. The Temporary Chief Financial Officer has certified funds are requested in the 2026 municipal budget pending adoption in line item appropriation 6-01-20-155-0000-4300.

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 063-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING PROFESSIONAL SERVICE AGREEMENT
TOWNSHIP CONFLICT ATTORNEY- ROBERT B. MC BRIAR OF SCHNECK, PRICE, SMITH & KING, LLP**

WHEREAS, the Township of Mansfield duly advertised for the receipt of proposals for a Conflict Attorney for the 2026 Contract Year; and

WHEREAS, the governing body, upon review of the qualifications, determined that Robert B. Mc Briar of the firm of Schenk, Price, Smith & King, LLP. has the necessary qualifications to perform the duties of Township Conflict Attorney and has provided the Township a satisfactory proposal; and

WHEREAS, Mr. Robert B. Mc Briar has submitted a proposal and a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee on the Township's list in the previous one year, and the contract will prohibit the law firm from making any reportable contributions through the term of the contract; and

WHEREAS, the governing body of the Township of Mansfield appointed Robert B. Mc Briar of Schenck, Price, Smith & King as Township of Mansfield Conflict Attorney for a one(1) year term expiring December 31, 2026, at its January 7, 2026 Reorganization Meeting; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A11-1, et seq.) requires that the resolution authorizing the award of contracts for "professional services" without competitive bids on the contract itself must be available for public inspection; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.4, the Temporary Chief Financial Officer certifies the appropriate funds are requested in the 2026 municipal budget pending adoption with a not to exceed amount of \$30,000 in line item appropriation 6-01-20-155-0000-4300; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey as follows:

1. The proposed Professional Service Agreement from Robert B. Mc Briar in the form annexed to and made a part of this Resolution is accepted.
2. This contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40:11-5(1)(a) of the Local Public Contracts Law, not to exceed amount of \$30,000.00.
3. The Mayor and Township Clerk are hereby authorized to execute the attached Professional Services Agreement, as consistent with the terms of this Resolution.
4. A Notice of award of this contract shall be published once, in accordance with N.J.S.A. 40:11-5(1)(a)(i)
5. The Temporary Chief Financial Officer has certified funds are requested in the 2026 municipal budget pending adoption in line item appropriation 6-01-20-155-0000-4300.

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 064-2026

**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:

Contractual

Mansfield Fire Company
Independence First Aid Squad

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 on January 28, 2026. Witness my hand this day of January, 2026.

Wendy Barras, Township Municipal Clerk

