



**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
 Bolland

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 Bolland 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. Bolland 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 Bolland.

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 spent 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
Format: Detail with Line Item Notes

Range: 5-First
Rcvd Batch Id Range: First to Last

Vendors: All
DEPT Page Break: No

Subtotal CAFR: No
Subtotal DEPT: No

Subtotal] SUB_ACCT: No

Print Alpha, Revenue, & G/L Accounts: Y

Held: Y
Aprv: N
Rcvd: Y
Bid: Y
State: Y
Other: Y
Exempt: Y
Include Non-Budgeted: Y

Open: N
Void: N
Paid: N

01/20/26 01/22/26
01/20/26 01/22/26
01/20/26 01/22/26

0007479174
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| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | First Date | Rcvd Date | Chk/Void Date | Invoice | P0 Type |
|-----------------------------|--------------------------------|---|---------------|----------|------------|-----------|---------------|---------|--------------|
| Fund: CURRENT FUND | | | | | | | | | |
| 5-01-20-100-0000-4020 | ADVERTISING | | | | | | | | |
| 25-00060 74 GANNE005 | GANNETT NEW JERSEY NEWSPAPERS | INV 0007479174 12/1 AD ORD 31 | 18.60 | R | 01/20/26 | 01/22/26 | | | 0007479174 |
| 25-00060 75 GANNE005 | GANNETT NEW JERSEY NEWSPAPERS | INV 0007479174 12/8 AD AUCTION | 20.46 | R | 01/20/26 | 01/22/26 | | | 0007479174 |
| 25-00060 76 GANNE005 | GANNETT NEW JERSEY NEWSPAPERS | INV 0007479174 12/8 AD PROF. | 22.32 | R | 01/20/26 | 01/22/26 | | | 0007479174 |
| 25-00060 77 GANNE005 | GANNETT NEW JERSEY NEWSPAPERS | INV 0007479174 12/15 AD ORD 31 | 13.02 | R | 01/20/26 | 01/22/26 | | | 0007479174 |
| 25-00060 78 GANNE005 | GANNETT NEW JERSEY NEWSPAPERS | INV 0007479174 12/16 AD 2026 | 22.50 | R | 01/20/26 | 01/22/26 | | | 0007479174 |
| 25-00060 79 GANNE005 | GANNETT NEW JERSEY NEWSPAPERS | INV 0007479174 12/16 AD TWP, REORGANIZATION MEETING | 8.68 | R | 01/20/26 | 01/22/26 | | | 0007479174 |
| 25-00947 1 NJSTL005 | NJ ST LEAGUE OF MUNICIPALITIES | 234705D HELP WANTED P/T QPA | 115.00 | R | 12/17/25 | 01/22/26 | | | 23470SD |
| 25-00984 1 NJADY005 | NJ ADVANCE MEDIA | INV. 3729146 12/16 AD 2026 REORGANIZATION MEETING | 23.22 | R | 12/31/25 | 01/22/26 | | | 3729146 |
| 25-00984 2 NJADY005 | NJ ADVANCE MEDIA | INV. 3729146 12/16 AD 2026 TWP. MEETING SCHEDULE | 64.50 | R | 12/31/25 | 01/22/26 | | | 3729146 |
| | | | 308.30 | | | | | | |
| 5-01-20-100-0000-4040 | DEPT GENERAL EXP | | | | | | | | |
| 25-00968 5 ADVANO15 | STAPLES ADVANTAGE | INV. 6051608118 COPY PAPER | 78.98 | R | 12/30/25 | 01/22/26 | | | 6051608118 |
| 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 | 256.00 | R | 10/17/25 | 01/22/26 | | | 42364252 |
| 5-01-20-120-0000-4050 | OFFICE SUPPLIES | | | | | | | | |
| 25-00882 10 AMAZ0010 | AMAZON CAPITAL SERVICES | 1LDWWW46YG39 CAP ERASERS | 1.90 | R | 11/21/25 | 01/22/26 | | | 1LDWWW46YG39 |
| 25-00882 11 AMAZ0010 | AMAZON CAPITAL SERVICES | 1LDWWW46YG39 PENS | 11.76 | R | 11/21/25 | 01/22/26 | | | 1LDWWW46YG39 |
| 25-00882 12 AMAZ0010 | AMAZON CAPITAL SERVICES | 1LDWWW46YG39 PUSH PINS | 4.58 | R | 11/21/25 | 01/22/26 | | | 1LDWWW46YG39 |

| Account P.O. Id | Item Vendor | Description | Item Description | Amount | Stat/Chk | First Date | Rcvd Date | Chk/Void Date | Invoice | Po Type |
|--|--|--|---|--------|----------|---------------|--------------|------------------|--|------------|
| 5-01-20-120-0000-4050 25-00882 13 AMAZ0010 | OFFICE SUPPLIES | 1H1GL4RPN393 CREDIT 9V BATTERY | 5.90- R 12.34 | | | 01/22/26 | 01/22/26 | | 1H1GL4RPN393 | |
| 5-01-20-130-0000-4040 26-00043 1 NELCO | DEPT GENERAL EXP 2025 - 1099 MISCELLANEOUS INCOME FORMS (38) | INV. 10293264 E-FILE CODE | 244.72 R | | | 01/20/26 | 01/22/26 | | 10293264 | |
| 5-01-20-130-0000-4050 25-00929 1 ADVAN015 | OFFICE SUPPLIES STAPLES ADVANTAGE | 6050428934 RUBBER BANDS 6050775331 OFFICE CHAIR 1T3XW7RF3TLG BINDER 4" RED PENS | 2.72 R 219.98 R 14.89 R 0.00 R | | | 12/12/25 | 01/22/26 | | 6050428934 6050775331 1T3XW7RF3TLG | |
| 25-00946 1 ADVAN015 25-00964 1 AMAZ0010 | AMAZON CAPITAL SERVICES | 1T3XW7RF3TLG PACKING TAPE 1T3XW7RF3TLG ATTENDANCE | 5.97 R 14.99 R | | | 12/24/25 | 01/22/26 | | 1T3XW7RF3TLG 1T3XW7RF3TLG | |
| 25-00964 3 AMAZ0010 25-00964 4 AMAZ0010 25-00964 5 AMAZ0010 | AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES | INV. 6051608118 BLUE PAPER INV. 6051608118 CANARY PAPER INV. 6051608118 FILE FOLDERS INV. 6051608118 RED PENS | 8.81 R 8.81 R 27.01 R 2.17 R | | | 12/30/25 | 01/22/26 | | 6051608118 6051608118 6051608118 6051608118 | |
| | CALENDAR | | 305.35 | | | | | | | |
| 25-00968 1 ADVAN015 25-00968 2 ADVAN015 25-00968 3 ADVAN015 25-00968 4 ADVAN015 | STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE | INV. 6051608118 BLUE PAPER INV. 6051608118 CANARY PAPER INV. 6051608118 FILE FOLDERS INV. 6051608118 RED PENS | 8.81 R 8.81 R 27.01 R 2.17 R | | | 12/30/25 | 01/22/26 | | 6051608118 6051608118 6051608118 6051608118 | |
| 5-01-20-130-0000-4128 25-00194 24 JPMAD005 | PROFESSIONAL SERVICES JPM ADVISORS, LLC | TEMPORARY CFO SERVICES PROF. SERVICES RENDERED 12/15/25 - 12/28/25 | 6,277.25 R | | | 12/16/25 | 01/22/26 | | 12/15 - 12/28 | B |
| 25-00194 25 JPMAD005 | JPM ADVISORS, LLC PROF. SERVICES RENDERED 12/29/25 - 12/31/25 | TEMPORARY CFO SERVICES | 1,963.50 R | | | 01/16/26 | 01/22/26 | | 12/29 - 12/31 | B |
| | | | 8,240.75 | | | | | | | |
| 5-01-20-130-0000-4145 25-00091 31 ACT0005 | PAYROLL SERVICES ACTION DATA SERVICES | INV. 94926 DEC 26 PAYROLL | 450.90 R | | | 12/19/25 | 01/22/26 | | 94926 | B |
| 5-01-20-140-0000-4090 25-00119 19 NISIV005 | COMPUTER SUPPORT SERVICES NISIVOCIA CONSULTING LLC RENDERED 12/3/25 - 12/19/25 | INV. 14809 PROF. SERVICES | 360.00 R | | | 11/03/25 | 01/22/26 | | 14809 | B |

| Account P.O. Id | Item Vendor | Description | Item Description | Amount | Stat/Chk | First Date | Rcvd Date | Chk/void Date | Invoice | Po Type |
|-----------------------|-------------|------------------------------------|--|------------|----------|---------------|--------------|------------------|---------|--------------|
| 5-01-20-145-0000-4050 | | OFFICE SUPPLIES | | | | | | | | |
| 25-00928 | 1 ENVELO05 | ATLANTIC ENVELOPE CO., INC | IN 81178 WINDOW ENVELOPES | 284.00 | R | 12/12/25 | 01/22/26 | | | 81178 |
| 25-00929 | 2 ADVANO15 | STAPLES ADVANTAGE | 6050428934 CORRECTION TAPE | 12.68 | R | 12/12/25 | 01/22/26 | | | 6050428934 |
| 25-00929 | 3 ADVANO15 | STAPLES ADVANTAGE | 6050428934 FILE BOX | 20.11 | R | 12/12/25 | 01/22/26 | | | 6050428934 |
| 25-00929 | 4 ADVANO15 | STAPLES ADVANTAGE | 6050428934 CALCULATOR RIBBON | 11.09 | R | 12/12/25 | 01/22/26 | | | 6050428934 |
| 25-00929 | 5 ADVANO15 | STAPLES ADVANTAGE | 6050428934 CALCULATOR ROLLS | 25.55 | R | 12/12/25 | 01/22/26 | | | 6050428934 |
| 25-00929 | 6 ADVANO15 | STAPLES ADVANTAGE | 6050428934 CASH REGISTER ROLLS | 44.16 | R | 12/12/25 | 01/22/26 | | | 6050428934 |
| 25-00929 | 7 ADVANO15 | STAPLES ADVANTAGE | 6050428934 8.5X11 SALMON PAPER | 44.05 | R | 12/12/25 | 01/22/26 | | | 6050428934 |
| 25-00964 | 2 AMAZ0010 | AMAZON CAPITAL SERVICES | 1T3XW7RF5T1G POST-ITS | 22.90 | R | 12/24/25 | 01/22/26 | | | 1T3XW7RF5T1G |
| | | | | 464.54 | | | | | | |
| 5-01-20-145-0000-4141 | | TAX FORECLOSURE | | | | | | | | |
| 25-00523 | 16 BOUDW05 | BOUDINN ROSS ROY LEODORT PC | 2025 IN-REM FORECLOSURES | 40.00 | R | 06/27/25 | 01/22/26 | | | 24786 |
| | | INV. 24786 MAN-003-006-BRRL PROF. | | | | | | | | |
| | | SERVICES RENDERED 12/8/25 | | | | | | | | |
| 5-01-20-155-0000-4300 | | LEGAL SERVICES | | | | | | | | |
| 25-00230 | 18 SCHEN05 | SCHENCK, PRICE, SMITH & KING, PC | INV. 1294280 (EMS) | 2,437.50 | R | 11/18/25 | 01/22/26 | | | 1294280 |
| | | PROF. SERVICES RENDERED 10/3/25 - | | | | | | | | |
| | | 11/21/25 | | | | | | | | |
| 26-00060 | 1 LAVER015 | LAVERY, SELVAGGI & COHEN, PC | INV. 53026 GENERAL MATTERS | 3,402.00 | R | 01/21/26 | 01/22/26 | | | 53026 |
| | | PROF. SERVICES RENDERED 11/26/25 - | | | | | | | | |
| 26-00060 | 2 LAVER015 | LAVERY, SELVAGGI & COHEN, PC | INV. 53027 TAX APPEALS | 59.50 | R | 01/21/26 | 01/22/26 | | | 53027 |
| | | PROF. SERVICES RENDERED 11/26/25 & | | | | | | | | |
| 26-00060 | 3 LAVER015 | LAVERY, SELVAGGI & COHEN, PC | INV. 53028 LABOR | 324.00 | R | 01/21/26 | 01/22/26 | | | 53028 |
| | | PROF. SERVICES RENDERED 12/19/25 | | | | | | | | |
| 26-00060 | 4 LAVER015 | LAVERY, SELVAGGI & COHEN, PC | INV. 53030 APM TREE SERVICE | 1,123.50 | R | 01/21/26 | 01/22/26 | | | 53030 |
| | | PROF. SERVICES RENDERED 12/1/25 - | | | | | | | | |
| 26-00060 | 5 LAVER015 | LAVERY, SELVAGGI & COHEN, PC | INV. 53031 TWP TO RISKO SALE OF PROPERTY 11/24/25 | 36.48 | R | 01/21/26 | 01/22/26 | | | 53031 |
| | | | | 7,382.98 | | | | | | |
| 5-01-20-155-0000-4301 | | LITIGATION | | | | | | | | |
| 25-00799 | 1 THEM005 | THE MEADOWS AT MANSFIELD, LLC | PERMIT COST PER AGREEMENT DUE 1/31/2026 | 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 Date | Rcvd Date | Chk/Void Date | PO Invoice | Type |
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| 5-01-20-165-0000-4360 | | | ENGINEERING SERVICES | | | | | | | | |
| 25-00221 | 10 | BOSW005 | BOSWELL ENGINEERING, INC. | IN 209907 NOV. & DEC. 2025 | 4,166.69 | R | 10/31/25 | 01/22/26 | 209907 | | B |
| 25-00221 | 11 | BOSW005 | BOSWELL ENGINEERING, INC. | IN 210628 STORMWATER PROF. SERVICES RENDERED 12/4/25 | 466.00 | R | 10/31/25 | 01/22/26 | 210628 | | B |
| | | | | | 4,632.69 | | | | | | |
| 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 | BOSW005 | 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 |
| 5-01-25-240-0000-2030 | | | 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 | | |
| | | | | | 351.70 | | | | | | |
| 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 | GILBE005 | GILBERT, JEFFREY C. | 12/28/25 RETM. SOCKS | 23.74 | R | 12/31/25 01/22/26 | | | | 12/28/25 RETM. |
| 25-00978 1 | ZACHA005 | ZACHARY W. CREGAR | 12/31/25 RETM. DUTY BELT & | 206.91 | R | 12/31/25 01/22/26 | | | | RETM. 12/31/25 |
| 25-00978 2 | ZACHA005 | ZACHARY W. CREGAR | 12/31/25 RETM. SHIPPING | <u>14.95</u> | R | 12/31/25 01/22/26 | | | | RETM. 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 H12CE7H0T36 | 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 |
| | | INV. 593585397 | 12/1/25 - 12/31/25 | | | | | | | B |
| 25-00819 2 | IDEML005 | IDENTIA 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 CONSULTANT 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 |
| 25-00971 1 | DRUG005 | 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 (DEPASQUELLE) | | | | | | | | |
| | | | | <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 |

| Account P.O. Id | Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | P0 Type |
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| 5-01-25-240-0000-4720 28-15 | 28-15 | TIRES | Continued | | | 14.95 | R | 12/10/25 01/22/26 | 059219 | |
| 25-00924 25-00922 | 2 PETTY005 1 BRUNI005 | PETTY'S TIRE & AUTO CENTER, IN INV. 059219 WHEEL BALANCE B & R UNIFORM CO., INC. | INV. 38260 BOOTS (DEPASQUEL) | 174.95 | R | 12/10/25 01/22/26 | | | 38260 | |
| | | | | 34.90 | | | | | | |
| 5-01-25-240-0000-4740 25-00903 25-00903 | 1 ELITE025 2 ELITE025 | UNIFORM REPLACEMENT ELITE VEHICLE SOLUTIONS ELITE VEHICLE SOLUTIONS (FRONT WINDOWS) | INV. 00296802 ANTENNA INV. 00296802 WINDOW TINT | 615.60 360.00 | R R | 12/04/25 01/22/26 12/04/25 01/22/26 | | | 00296802 00296802 | |
| | | | | 975.60 | | | | | | |
| 5-01-25-255-0000-4570 25-00804 25-00804 | 3 MANSF025 4 MANSF025 | MANSFIELD FIRE CO APRIL - JUNE (2ND QTR) JULY - SEPTEMBER (3RD QTR) | 2025 TOWNSHIP CONTRIBUTIONS 2025 TOWNSHIP CONTRIBUTIONS 2025 TOWNSHIP CONTRIBUTIONS | 12,733.12 12,733.12 12,733.12 | R R R | 10/28/25 01/22/26 10/28/25 01/22/26 10/28/25 01/22/26 | | | 2ND QTR 3RD QTR. | B B |
| | | | | 25,466.24 | | | | | | |
| 5-01-25-265-0000-4610 25-00097 | 13 NEWF070 | FIRE HYD SERVICE 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 25-00882 | 9 AMAZ010 | DEPT GENERAL EXP AMAZON CAPITAL SERVICES | 1LDMMW46YG39 MICROFIBER TOWELS | 16.99 | R | 11/21/25 01/22/26 | | | 1LDMMW46YG39 | |
| 5-01-26-290-0000-4960 25-00200 | 13 STORM005 | STORMWATER PROJECTS STORMWATER COMPLIANCE SOLUTION INV 213794 MUNICIPAL COMPLIANCE 4Q2025 | | 900.00 | R | 11/21/25 01/22/26 | | | 213794 | |
| 5-01-26-290-0000-5020 25-00906 25-00906 25-00952 | 1 WARRE105 2 WARRE105 1 NATIONAL | ROAD SIGNS WARREN COUNTY ROAD DEPT. WARREN COUNTY ROAD DEPT. NATIONAL HIGHWAY PRODUCTS NARROWCADE-BARE-ORANGE SIGN | INV. 386049 HANDICAP SIGNS INV. 386049 REFACE SIGN INV. 129739 PLASTICADE | 60.00 10.00 132.24 | R R R | 12/04/25 01/22/26 12/04/25 01/22/26 12/19/25 01/22/26 | | | 386049 386049 129739 | |

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| 5-01-26-290-0000-5020 (DAMAGED FROM TRACTOR ACCIDENT) | ROAD SIGNS | Continued | | <u>202.24</u> | | | | | |
| 25-00061 179 HOME005 HOME DEPOT USA INC (TRUCK 8) | TRUCK MAINTENANCE REPAIR & TIRES | INV. 7021803 SCREW CAP | | 7.50 R | 01/22/25 | 01/22/26 | | 7021803 | B |
| 25-00061 180 HOME005 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 GRATINGER | 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 0Z | | | 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 | 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 | INV. 059734 REPAIR 19.5 TRUCK TIRE (TRUCK #15) | | | 44.95 R | 12/30/25 | 01/22/26 | | 059734 | |
| | | | | <u>920.39</u> | | | | | |
| 5-01-26-290-0000-5070 25-00843 1 BIGJO005 BIG JOE'S WELDING LLC CAT LOADER | EQUIPMENT MAINT. REPAIR | 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 25-00061 181 HOME005 HOME DEPOT USA INC 25-00061 182 HOME005 HOME DEPOT USA INC | TOOLS | INV. 22707 HAMMER DRILL KIT INV. 22707 DRYWALL SCREWS 5# | | 329.00 R 25.98 R | 11/24/25 12/29/25 | 01/22/26 01/22/26 | | 22707 22707 | B B |
| 5-01-26-290-0000-5140 25-00937 1 FLEM1005 FLEMINGTON DEPT. STORE INC 25-00937 2 FLEM1005 FLEMINGTON DEPT. STORE INC 25-00937 3 FLEM1005 FLEMINGTON DEPT. STORE INC | UNIFORM REIM. | INV. 78060 HOODED SWEAT XL INV. 78060 HOODED SWEAT XXL INV. 78060 HOODED SWEAT 3XL | | 103.00 R 103.00 R 51.50 R | 12/15/25 12/15/25 12/15/25 | 01/22/26 01/22/26 01/22/26 | | 78060 78060 78060 | |

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| 5-01-26-290-0000-5140 | | | UNIFORM RETM. | | | | | | | |
| 25-00937 | 4 | FLEM105 | 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 DETERRENT | | | | | | | |
| 25-00966 | 1 | HARM010 | HARMONY SAND & GRAVEL, INC | 35485/26005 1/4" GRITS | 144.45 | R | 12/29/25 | 01/22/26 | 35485/26005 | |
| 25-00966 | 2 | HARM010 | HARMONY SAND & GRAVEL, INC | 35486/26006 1/4" GRITS | 150.26 | R | 01/16/26 | 01/22/26 | 35486/26006 | |
| 25-00966 | 3 | HARM010 | HARMONY SAND & GRAVEL, INC | 35487/26007 1/4" GRITS | 161.46 | R | 01/16/26 | 01/22/26 | 35487/26007 | |
| 25-00966 | 4 | HARM010 | HARMONY SAND & GRAVEL, INC | 35492/26012 1/4" GRITS | 127.58 | R | 01/16/26 | 01/22/26 | 35492/26012 | |
| 25-00966 | 5 | HARM010 | HARMONY SAND & GRAVEL, INC | 35493/26013 1/4" GRITS | 149.58 | R | 01/16/26 | 01/22/26 | 35493/26013 | |
| 25-00966 | 6 | HARM010 | 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 | CARS005 | CARSON 1994 CORP. | INV. 580835 DEC CLEANING SER. | 1,493.75 | R | 11/25/25 | 01/22/26 | 580835 | |
| 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 | |
| 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 | |
| 25-00882 | 5 | AMAZ010 | AMAZON CAPITAL SERVICES (GARAGE) | 1LDWWW46YG39 WEATHER STRIPPING | 102.56 | R | 11/21/25 | 01/22/26 | 1LDWWW46YG39 | |
| | | | | | 350.06 | | | | | |
| 5-01-26-310-0000-4425 | | | REC/FIELD MAINT | | | | | | | |
| 25-00938 | 1 | RICCI005 | RICCIARDI BROTHERS OF PARSIPPA 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 | | | | | | | |
| 5-01-27-360-0000-5390 | | SENIOR CITIZEN ACT & E | | | | | | | | | |
| 25-00882 1 | AMAZ0010 | AMAZON CAPITAL SERVICES | COVER | 1LDWWW46YG39 SKY BLUE TABLE | | 58.20 | R | 11/21/25 | 01/22/26 | 1LDWWW46YG39 | |
| 25-00882 2 | AMAZ0010 | AMAZON CAPITAL SERVICES | | 1LDWWW46YG39 RED TABLE COVER | | 42.48 | R | 11/21/25 | 01/22/26 | 1LDWWW46YG39 | |
| 25-00882 3 | AMAZ0010 | AMAZON CAPITAL SERVICES | | 1LDWWW46YG39 BINGO CHIPS | | 27.78 | R | 11/21/25 | 01/22/26 | 1LDWWW46YG39 | |
| 25-00882 4 | AMAZ0010 | AMAZON CAPITAL SERVICES | | 1LDWWW46YG39 BINGO CARDS | | 55.96 | R | 11/21/25 | 01/22/26 | 1LDWWW46YG39 | |
| | | | | | | 184.42 | | | | | |
| 5-01-28-370-0000-2010 | | TOWNSHIP EXPENSES LIGHTING | | | | | | | | | |
| 25-00981 13 | JCPL0005 | JCP&L | | ACT. 100-003-794-599 | | 165.83 | R | 12/31/25 | 01/22/26 | | |
| 5-01-28-370-0000-2020 | | TOWNSHIP EXPENSES SANITATION | | | | | | | | | |
| 25-00930 1 | SANIC005 | SANICO INC. | | INV. 0001193358 (FOOTBALL) | | 220.24 | R | 12/12/25 | 01/22/26 | 0001193358 | |
| 5-01-28-370-0000-2030 | | TOWNSHIP EXPENSES PORTA | | | | | | | | | |
| 25-00854 1 | UNITE030 | UNITED SITE SERVICES | KENLY WAY | INV 5636343 TEMPORARY RESTROOM | | 65.63 | R | 11/13/25 | 01/22/26 | 5636343 | |
| 25-00854 2 | UNITE030 | UNITED SITE SERVICES | | INV 5634171 TEMPORARY RESTROOM | | 65.63 | R | 11/13/25 | 01/22/26 | 5634171 | |
| 25-00854 3 | UNITE030 | UNITED SITE SERVICES | MUN. PARKING LOT 9/1/25 - 9/30/25 | INV 56337078 TEMPORARY RESTROOM | | 65.63 | R | 11/13/25 | 01/22/26 | 5637078 | |
| 25-00854 4 | UNITE030 | 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 | UNITE030 | 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 | | CHEERLEADING | | | | | | | | | |
| 25-00636 2 | INDEP020 | INDEPENDENCE FIRST AID SQUAD | 8/23/25, 9/6/25, 9/13/25, 9/27/25, 10/4/25, 10/11/25 | 2025-04 FOOTBALL STANDBY | | 1,590.00 | R | 08/19/25 | 01/22/26 | 2025-04 | |
| 5-01-28-370-0000-3015 | | BASKETBALL | | | | | | | | | |
| 25-00944 1 | AMAZ0010 | AMAZON CAPITAL SERVICES | SCORE BOOKS | 1GGT634J6FP9 BASKETBALL | | 99.90 | R | 12/16/25 | 01/22/26 | 1GGT634J6FP9 | |

| Account P.O. Id | Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | P0 Type |
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| 5-01-28-370-0000-3015 26-00068 | 1 DZIED005 JOSEPH DZIEDZIC | BASKETBALL | REFEREE SERVICES 1/14/2026 | 60.00 159.90 | | 01/21/26 | 01/22/26 | 1/14/26 | |
| 5-01-28-370-0000-3020 25-00633 | 1 WARRE070 WARREN COUNTY | SOFTBALL PONYTAIL | 2025 DUES \$ 50.00 | 250.00 | R | 08/19/25 | 01/22/26 | 2025 DUES | |
| 25-00633 | 2 WARRE070 WARREN COUNTY | INTERMEDIATE | 200.00 | 520.00 195.00- 575.00 | | 08/19/25 | 01/22/26 | 2025 UMPIRE 2025 UMPIRE | |
| 25-00633 | 3 WARRE070 WARREN COUNTY | GIRLS SOFTBALL | 2025 UMPIRE FEES MINUS 2024 CREDIT | | | 08/19/25 | 01/22/26 | | |
| 5-01-28-370-0000-3035 25-00636 | 1 INDEP020 INDEPENDENCE | FOOTBALL 8/23/25, 9/6/25, 9/13/25, 9/27/25, 10/4/25, 10/11/25 | FIRST AID SQUAD | 1,590.00 | R | 08/19/25 | 01/22/26 | 2025-04 | |
| 5-01-30-411-0000-2001 25-00967 | 1 THEME005 THE MEADOWS AT MANSFIELD, LLC | CONSTRUCTION AND INSPECTION | PERMIT COST PER AGREEMENT DUE 1/31/26 | 31,386.45 | R | 12/29/25 | 01/22/26 | 1/31/26 | |
| 5-01-31-430-0000-4000 25-00039 | 13 VERIZ025 VERIZON | TELEPHONE TRACKING 12/1/25 - 12/31/25 | 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 | | 01/16/26 | 01/22/26 | 6131795064 | |
| 5-01-31-430-0000-4410 25-00041 | 28 FINCH005 FINCH FUEL OIL CO., INC | FUEL OIL/HEATING DELIVERY 12/30/25 - 335 GALS - MUN BLD. | 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 | | | | | |

| Account | P. O. Id | Item | Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | chk/void Date | Invoice | PO Type |
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| 5-01-31-430-0000-4420 | | | | ELECTRIC | | | | | | | | |
| 25-00981 | 1 | JCP | 0005 | JCP&L | ACT. 100-040-237-800 | 4.65 | R | 12/31/25 | 01/22/26 | | | |
| 25-00981 | 2 | JCP | 0005 | JCP&L | ACT. 100-004-299-304 | 4.65 | R | 12/31/25 | 01/22/26 | | | |
| 25-00981 | 3 | JCP | 0005 | JCP&L | ACT. 100-003-564-505 | 56.97 | R | 12/31/25 | 01/22/26 | | | |
| 25-00981 | 4 | JCP | 0005 | JCP&L | ACT. 100-058-004-209 (GARAGE) | 555.60 | R | 12/31/25 | 01/22/26 | | | |
| 25-00981 | 5 | JCP | 0005 | JCP&L | ACT. 100-004-333-314 | 4.65 | R | 12/31/25 | 01/22/26 | | | |
| 25-00981 | 6 | JCP | 0005 | JCP&L | ACT. 100-004-299-127 | 4.65 | R | 12/31/25 | 01/22/26 | | | |
| 25-00981 | 7 | JCP | 0005 | JCP&L | ACT. 100-038-946-743 | 47.77 | R | 12/31/25 | 01/22/26 | | | |
| 25-00981 | 8 | JCP | 0005 | JCP&L | ACT. 100-003-484-654 | 41.69 | R | 12/31/25 | 01/22/26 | | | |
| 25-00981 | 9 | JCP | 0005 | JCP&L | ACT. 100-124-385-855 | 852.12 | R | 12/31/25 | 01/22/26 | | | |
| 25-00981 | 10 | JCP | 0005 | JCP&L | ACT. 100-042-873-284 | 109.64 | R | 12/31/25 | 01/22/26 | | | |
| 25-00981 | 11 | JCP | 0005 | JCP&L | ACT. 200-000-010-385 | 305.16 | R | 12/31/25 | 01/22/26 | | | |
| 25-00981 | 12 | JCP | 0005 | JCP&L | ACT. 200-000-010-393 | 86.78 | R | 12/31/25 | 01/22/26 | | | |
| 26-00074 | 1 | JCP | 0005 | JCP&L | ACT. 100-003-564-505 | 56.01 | R | 01/22/26 | 01/22/26 | | | |
| 26-00074 | 2 | JCP | 0005 | JCP&L | ACT. 100-051-562-310 | 80.31 | R | 01/22/26 | 01/22/26 | | | |
| | | | | | | 2,210.65 | | | | | | |
| 5-01-31-430-0000-4710 | | | | FUEL/GASOLINE | | | | | | | | |
| 25-00144 | 29 | GRIFF | 015 | 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 | GRIFF | 015 | 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 | GRIFF | 015 | 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 | | | | | | | | |
| | | | | | | 1,993.61 | | | | | | |
| 5-01-31-430-0000-4715 | | | | NATURAL GAS | | | | | | | | |
| 25-00013 | 13 | GAS | 0010 | 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 | GRIFF | 015 | GRIFFITH-ALLIED TRUCKING, LLC | INV. 13390 DIESEL (DPW) | 1,740.01 | R | 10/23/25 | 01/22/26 | 13390 | | B |
| | | | | DELIVERY 12/23/25 - 720.8 GALS - DPW | | | | | | | | |
| 25-00064 | 21 | GRIFF | 015 | 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 | | | | | | | | |
| | | | | | | 3,173.51 | | | | | | |

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| 5-01-43-491-0000-4040 25-00006 | 14 | TOSHIBA | MUN COURT OSCAP GENERAL EXP 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 | 1LDWMW46YG39 LABEL TAPES | 12.99 | R | 11/21/25 | 01/22/26 | | 1LDWMW46YG39 | |
| 25-00882 | 7 | AMAZ0010 | AMAZON CAPITAL SERVICES | 10W9TW99XHNM 9v BATTERIES | 5.90 | R | 11/21/25 | 01/22/26 | | 1QW9TW99XHNM | |
| 25-00882 | 8 | AMAZ0010 | AMAZON CAPITAL SERVICES | 1LDWMW46YG39 STAPLES | 19.99 | R | 11/21/25 | 01/22/26 | | 1LDWMW46YG39 | |
| 25-00882 | 14 | AMAZ0010 | AMAZON CAPITAL SERVICES | 1LDWMW46YG39 DISCOUNT | 2.80 | R | 01/22/26 | 01/22/26 | | 1LDWMW46YG39 | |
| | | | | | 131.36 | | | | | | |
| 5-01-43-491-0000-5510 25-00977 | 1 | LEDAC005 | COURT OSCAP INTERPRETER INTERPRETER 12/9/25 | LEDA C. GONZALEZ, INTERPRETER 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 | LEDA C. GONZALEZ, INTERPRETER INV. 1225-2116 SPANISH | 220.00 | R | 12/31/25 | 01/22/26 | | 1225-2116 | |
| | | | | | 485.00 | | | | | | |
| 5-01-43-495-0000-2001 25-00145 | 13 | LAWOFF005 | PUBLIC PROSECUTOR-OTHER EXPENSES LAW OFFICE OF NORMAN W. ALBERT MUNICIPAL PROSECUTOR DECEMBER | PUBLIC PROSECUTOR-OTHER EXPENSES 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 25-00973 | 1 | ROSEM010 | TAX OVERPAYMENTS ROSEMARY SCOTT FOURTH QTR. 2025 | REFUND TAX OVERPAYMENT | 256.98 | R | 12/31/25 | 01/22/26 | | REFUND | |
| 25-00974 | 1 | BRAND010 | BLOCK 2704 LOT 6 BRANDON DENSMORE | REFUND TAX OVERPAYMENT | 2,169.42 | R | 12/31/25 | 01/22/26 | | REFUND VET | |
| 25-00975 | 1 | BRENT010 | PARTIAL FOURTH QUARTER 2025 (TOTALLY DISABLED VETERAN AS OF 11/3/25) | REFUND TAX OVERPAYMENT | 118.75 | R | 12/31/25 | 01/22/26 | | REFUND | |
| | | | | | 2,545.15 | | | | | | |
| 5-01-55-277-0000-0000 25-00976 | 1 | TREAS055 | DUE TO NJ - MARRIAGE SURCHARGE TREASURER STATE OF N.J. | 4TH QTR MARRIAGE/CIVIL UNION LICENSE FEES | 125.00 | R | 12/31/25 | 01/22/26 | | 4TH QTR, 2025 | |

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| 5-01-55-930-0009-9026 25-00958 | 1 MICHA025 MICHAEL BOLLARD FEE (BLOCK 1510 LOT 4) POSTAL MONEY ORDER DATED 5/26/23 | REFUND OF REVENUE 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 |
| | | | | 210.00 | | | | | | |
| | | Fund Total: CURRENT FUND Year Total: | | 325,507.73 | | | | | | |
| | | | | 325,507.73 | | | | | | |
| Fund 2: CURRENT FUND | | | | | | | | | | |
| 6-01-20-100-0000-4060 26-00049 | 2 CANONOUS CANON FINANCIAL SERVICES, INC. | OFFICE MACH MAINTENANCE 2026 ADMIN COPTER LEASE 941290 INV. 42525638 1/1/26 - 1/31/26 | | 256.00 | R | | 01/20/26 | 01/22/26 | | 42525658 |
| 6-01-20-100-0000-4190 26-00035 | 1 NJSTL005 NJ ST LEAGUE OF MUNICIPALITIES (2026) | N J LEAGUE OF MUNICIPALITIES INV. 287MLK26 MEMBERSHIP DUES (2026) | | 770.00 | R | | 01/16/26 | 01/22/26 | | 287MLK26 |
| 6-01-20-130-0000-4128 26-00025 | 2 JPMAD005 JPM ADVISORS, LLC PROF. SERVICES RENDERED 1/1/26 - 1/11/26 | PROFESSIONAL SERVICES TEMPORARY CFO SERVICES 2026 | | 4,998.75 | R | | 01/16/26 | 01/22/26 | | 1/1 - 1/11 |
| 6-01-20-130-0000-4145 26-00073 | 2 ACT0005 ACTION DATA SERVICES | PAYROLL SERVICES INV. 95148 PAYROLL 1/9/26 | | 224.88 | R | | 01/21/26 | 01/22/26 | | 95148 |
| 6-01-20-145-0000-4050 26-00072 | 1 KARIN005 KARIN UGGETTA FORMS | OFFICE SUPPLIES 1/16/26 REIM. 1099-INTEREST | | 39.98 | R | | 01/21/26 | 01/22/26 | | REIM. 1099-INT |
| 6-01-21-180-0000-4120 26-00015 | 1 OFFICO05 NJ PLANNING OFFICIALS BOARD MEMBERSHIP | DUES INV. 082028124 DUES 2026 | | 425.00 | R | | 01/16/26 | 01/22/26 | | 082028124 |
| 6-01-23-210-0000-4560 26-00047 | 1 STATE055 STATEWIDE INSURANCE FUND INSTALMENT 1 OF 4 | OTHER INSURANCE INV. 2026A56 LIABILITY | | | | | | | | 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 RETIR ED MEMBERS JANUARY 2026 | | ID 051300 HEALTH BENEFITS | 52,853.03 | R | 01/16/26 | 01/22/26 | | | JANUARY 2026 |
| | | | | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> |
| 6-01-25-240-0000-3030 26-00007 | 1 MACD0005 MACDONOUGH, JAMES M. CONTRACT | CONTRACTUAL EYE/DENTAL EXAMS | | 451.00 | R | 01/16/26 | 01/22/26 | | | REIM. 1/12/26 |
| | | | 1/12/26 REIM DENTAL PER | | | | | | | |
| 6-01-25-240-0000-3040 26-00033 | 1 JOHNW005 JOHN W. ROBINSON 2 JOHNW005 JOHN W. ROBINSON | CONTRACTUAL UNIFORM CLEANING | 1/4/26 REIM. S/S UNDERSHIRTS 1/4/26 REIM. S/S UNDERSHIRTS | 207.00 | R | 01/16/26 | 01/22/26 | | | REIM. 1/4 |
| 26-00033 | SHIPPING | | | 24.15 | R | 01/16/26 | 01/22/26 | | | 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 ALMN005 ALMIN HODZIC CONTRACT | | 1/17/26 REIM. DUTY BELT PER | 125.96 | R | 01/21/26 | 01/22/26 | | | REIM. 1/17/26 |
| | | | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> |
| | | | 384.86 | | | | | | | |
| 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 | <hr/> | <hr/> | 6131795064 |
| | | | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> |
| 6-01-25-255-0000-4580 26-00044 | 2 TRICO010 TRI-COUNTY FIRE CO 1ST QTR. 2026 | TRICOUNTY FIRE CO TRI-COUNTY FIRE COMPANY | 2026 TWP. CONTRIBUTION | 12,733.12 | R | 01/20/26 | 01/22/26 | | | 1ST QTR. 2026 |
| | | | | | | | | | | |

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| 6-01-25-260-0000-4850 26-00051 | 2 INDEP020 INDEPENDENCE FIRST AID SQUAD | FIRST AID SQUAD CONTRIBUTION | 2026 ANNUAL DONATION JANUARY | 6,491.67 | R | 01/20/26 | 01/22/26 | | | B |
| 6-01-26-290-0000-4120 26-00020 | 1 TOWNS030 TOWNSHIP OF RANDOLPH | DUES | 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 ADVANCED TREE CARE, LLC | MISC BLD & GROUNDS EXPENSE REMOVAL - HAZARDOUS SNAPPED ASH TREE LEANING ON WIRES & ADJACENT TREE ACROSS ROAD, USED SPIDER LIFT, LEFT WOOD AT BASE (JANE CHAPEL ROAD) | INV. 5592 EMERGENCY TREE | 1,000.00 | R | 01/20/26 | 01/22/26 | | | 5592 |
| 6-01-28-370-0000-2040 26-00059 | 1 RECODE05 MICHAEL J. MORRIS SUBSCRIPTION (2026) | TOWNSHIP EXPENSES REC DESK/INS | INV. RD-002241 ANNUAL RECODEK | 4,079.25 | R | 01/20/26 | 01/22/26 | | | RD-002241 |
| 6-01-31-430-0000-4000 26-00009 | 1 PRINCO05 PRINCETON HOSTED SOLUTIONS LLC | TELEPHONE | 13270 JANUARY 2026 | 2,043.53 | R | 01/16/26 | 01/22/26 | | | 13270 |
| 6-01-31-430-0000-4870 26-00034 | 2 NATION045 NATIONAL FUEL OIL, INC. | FUEL DIESEL DELIVERY 1/9/26 - 140 GALS - DPW | INV. 110409 DIESEL DPW | 324.56 | R | 01/16/26 | 01/22/26 | | | 110409 |
| 6-01-43-491-0000-4040 26-00036 | 2 TOSH1020 TOSHIBA FINANCIAL SERVICES | MUN COURT OSCAP GENERAL EXP INV. 594386425 1/1/26 - 1/31/26 | TOSHIBA COURT COPIER 2026 | 95.28 | R | 01/16/26 | 01/22/26 | | | 594386425 |
| 6-01-55-101-0000-0000 26-00010 | 1 CASH0005 CASH | CASH/PETTY | 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 STONE HILL EXCAVATING, LLC | TAX OVERPAYMENTS BLOCK 1301 LOT 3.06 | LIEN REDEMPTION CERT# 25-00003 | 7,113.14 | R | 01/16/26 | 01/22/26 | | | CERT# 25-00003 |
| 26-00064 | 1 NEALS005 NEAL SEIDMAN | BLOCK 2708 LOT 21 | LIEN REDEMPTION CERT# 22-00015 | 256.87 | R | 01/21/26 | 01/22/26 | | | CERT# 22-00015 |
| 26-00066 | 1 NEALS005 NEAL SEIDMAN | | LIEN REDEMPTION CERT# 22-00014 | 167.62 | R | 01/21/26 | 01/22/26 | | | CERT# 22-00014 |

| Account P.O. Id | Item | Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | Po Type |
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| 6-01-55-205-0000-0000 | | | TAX OVERPAYMENTS | | | | | | | | |
| 26-00003 | 2 | WARRE150 | WARRIOR HILLS REGIONAL BD OF ED 2026 | REGIONAL DISTRICT TAX JANUARY DUE 1/16/26 | 631,303.42 | R | 01/16/26 | 01/22/26 | JAN. 2026 | | B |
| | | | BLOCK 2708 LOT 13 | | <u>7,537.63</u> | | | | | | |
| | | | | Continued | | | | | | | |
| 6-01-55-207-0000-0000 | | | SCHOOL TAXES PAYABLE | | | | | | | | |
| 26-00002 | 2 | MANSF045 | MANSFIELD TOWNSHIP BD. OF ED. | 2026 TAX LEVY JAN. 2026 | 539,028.08 | R | 01/16/26 | 01/22/26 | JAN. 2026 | | B |
| 26-00002 | 3 | MANSF045 | MANSFIELD TOWNSHIP BD. OF ED. | 2026 TAX LEVY JAN. 2026 | 248,466.05 | R | 01/16/26 | 01/22/26 | JAN. 2026 | | B |
| | | | DEBT SERVICE | | <u>787,494.13</u> | | | | | | |
| 6-01-55-208-0000-0000 | | | COUNTY TAXES PAYABLE | | | | | | | | |
| 26-00039 | 1 | COUNT030 | COUNTY OF WARREN'S TREAS. | 1ST QTR. 2026 OPEN SPACE TAX DUE 2/15/26 | 51,305.79 | R | 01/20/26 | 01/22/26 | 1ST QTR. 2026 | | |
| 26-00040 | 1 | COUNT030 | COUNTY OF WARREN'S TREAS. | 1ST QTR.2026 COUNTY TAXES DUE 2/15/26 | 1,287,249.23 | R | 01/20/26 | 01/22/26 | 1ST QTR. 2026 | | |
| 26-00040 | 2 | COUNT030 | COUNTY OF WARREN'S TREAS. | 1ST QTR.2026 LIBRARY TAXES DUE 2/15/26 | 98,519.87 | R | 01/20/26 | 01/22/26 | 1ST QTR. 2026 | | |
| 26-00045 | 1 | COUNT025 | COUNTY OF WARREN TREAS. | OFFICE ADDED ASSESSMENTS 2024 DUE 2/15/26 | 5,025.07 | R | 01/20/26 | 01/22/26 | 2024 ADDED | | |
| 26-00045 | 2 | COUNT025 | COUNTY OF WARREN TREAS. | OFFICE ADDED ASSESSMENTS 2025 DUE 2/15/26 | 70,656.22 | R | 01/20/26 | 01/22/26 | 2025 ADDED | | |
| | | | | | <u>1,512,756.18</u> | | | | | | |
| | | | Fund Total: | CURRENT FUND | | | | | | | |
| | | | Year Total: | | | | | | | | |
| | | | Fund: | GENERAL CAPITAL FUND | | | | | | | |
| C-04-44-226-0997-9002 | | | ORD 2019-4 MT BETHEL CHURCH PHASE 3 | | | | | | | | |
| 21-01083 | 5 | HUNTED00 | HUNTER RESEARCH, INC. | INV. 1 ARCHAEOLOGICAL MONITORING & REPORT LETTER 7/14, 7/16, 7/17 PARKING LOT MT. BETHEL COMMUNITY CENTER | 5,250.00 | R | 11/30/21 | 01/22/26 | INV. 1 | | B |

| Account P.O. Id | Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/void Date | Invoice | P0 Type |
|-----------------------------------|---|--|------------------------------|-----------|----------|-------------------|--------------|------------------|----------|------------|
| C-04-44-230-0097-2000 25-00695 | 8 BOSWELL 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) | ORD 21-2025 PURCHASE PD VEHICLES INV. 00296801 OUTFITTING NEW | | 38,166.02 | R | 07/24/25 | 01/22/26 | | 00296801 | |
| C-04-44-237-0097-5000 25-00819 | 1 IDEM105 IDEMIA IDENTITY & SECURITY USA SERVICES | ORD 029-2025 POLICE EQUIP SERVICES | | 1,000.00 | R | 10/31/25 | 01/22/26 | | 186347 | |
| | | Fund Total: GENERAL CAPITAL FUND Year Total: | | 45,887.52 | | | | | | |
| | | | | 45,887.52 | | | | | | |
| | | Fund: | FEDERAL AND STATE GRANT FUND | | | | | | | |
| 6-02-41-289-0700-5680 25-00883 | 1 AMER1075 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 AMER1075 AMERIMARK DIRECT TOTES - YELLOW IMPRINT | 20253306 INSULATED GROCERY | | 56.00 | R | 11/21/25 | 01/22/26 | | 20253306 | |
| | | MANSFIELD TOWNSHIP CLEAN COMMUNITIES LOGO R15 | | | | | | | | |
| 25-00883 | 3 AMER1075 AMERIMARK DIRECT COLOR - GREEN | 20253306 RECYCLED JOURNALS | | 319.00 | R | 11/21/25 | 01/22/26 | | 20253306 | |
| 25-00883 | 4 AMER1075 AMERIMARK DIRECT IMPRINT - KELLY GREEN MANSFIELD TOWNSHIP CLEAN COMMUNITIES LOGO R29 | 20253306 RECYCLED JOURNALS | | 44.00 | R | 11/21/25 | 01/22/26 | | 20253306 | |
| 25-00883 | 5 AMER1075 AMERIMARK DIRECT COLOR - GREEN/BLACK | 20253306 JUMBO POWER CLIPS | | 317.50 | R | 11/21/25 | 01/22/26 | | 20253306 | |

| Account P. Id | Item | Description | Item Description | Amount | First Stat/chk Date | Rcvd Enc Date | Chk/Void Date | PO Type |
|-----------------------------------|------------|--|---|-----------------|---------------------------|------------------|------------------|--------------|
| Fund: DEVELOPER'S ESCROW | | | | | | | | |
| T-14-56-289-1152-0000 25-00948 | 1 TOWNS025 | TWP. PORTION ESCROW INTEREST TOWNSHIP OF MANSFIELD | AUDIT ADJUSTMENT (2024) | 5,595.39 | R | 12/17/25 | 01/22/26 | AUDIT ADJUST |
| T-14-56-289-4014-0000 25-00955 | 1 MURPH005 | MICHAEL BOLLARD/SITE PLAN/USE VAR 25-02 MURPHY MCKEON P.C. RENDERED 11/4/25 - 11/17/25 | INV. 16171 PROF. SERVICES | 402.50 | R | 12/22/25 | 01/22/26 | 16171 |
| 25-00956 | 2 COLL1010 | COLLIERS ENGINEERING & DESIGN RENDERED THROUGH 11/9/25 | INV. 0007194 PROF. SERVICES | 1,190.00 | R | 12/22/25 | 01/22/26 | 1117194 |
| | | | | <u>1,592.50</u> | | | | |
| T-14-56-289-4212-0000 25-00953 | 5 BOSWE005 | SHARON STECKER/10 COLSTON/DRIVEMAW ESCRO BOSWELL ENGINEERING, INC. | INV. 209910 PROF. SERVICES RENDERED 11/10/25 | 349.50 | R | 12/22/25 | 01/22/26 | 209910 |
| T-14-56-289-4220-0000 25-00953 | 4 BOSWE005 | BOREALIS COM / TWA SEPTIC REVIEW BOSWELL ENGINEERING, INC. | INV. 209909 PROF. SERVICES RENDERED 10/8/25 & 10/17/25 | 582.50 | R | 12/22/25 | 01/22/26 | 209909 |
| T-14-56-289-6444-0000 25-00953 | 6 BOSWE005 | SARAH AMATO/4 OAK ST/DRIVEMAW ESCROW BOSWELL ENGINEERING, INC. | INV. 209899 PROF. SERVICES RENDERED 10/28/25 | 640.75 | R | 12/22/25 | 01/22/26 | 209899 |
| T-14-56-289-6494-0000 25-00953 | 1 BOSWE005 | NVR/12 THOMAS KNOLL/DRIVEMAW ESCROW BOSWELL ENGINEERING, INC. | INV. 209900 PROF. SERVICES RENDERED 11/5/25 | 640.75 | R | 12/22/25 | 01/22/26 | 209900 |
| T-14-56-289-6551-0000 25-00953 | 2 BOSWE005 | NVR/54 THOMAS KNOLL/DRIVEMAW ESCROW BOSWELL ENGINEERING, INC. | INV. 209901 PROF. SERVICES RENDERED 11/20/25 | 466.00 | R | 12/22/25 | 01/22/26 | 209901 |
| T-14-56-289-6569-0000 25-00953 | 3 BOSWE005 | NVR/62 THOMAS KNOLL/DRIVEMAW ESCROW BOSWELL ENGINEERING, INC. | INV. 209902 PROF. SERVICES RENDERED 11/20/25 | 466.00 | R | 12/22/25 | 01/22/26 | 209902 |
| T-14-56-289-8328-0000 25-00956 | 1 COLL1010 | KIMLEY-HORN / INSURANCE AUTO /23-01 SITE COLLIERS ENGINEERING & DESIGN | INV. 1117193 PROF. SERVICES RENDERED THROUGH 11/9/25 | 212.50 | R | 12/22/25 | 01/22/26 | 1117193 |

| Account | P. O. Id | Item | Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/void Date | Invoice | PO Type |
|-----------------------|----------|---------------------------------------|---|---|-----------------------------|----------------------------|----------|----------------|-----------|---------------|----------------|---------|
| T-14-56-289-8477-0000 | | MICHAEL BOLLARD / | DRIVEMAW | | | | | | | | | |
| 25-00959 | 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 | TAX PREMIUM | | | | | | |
| | 26-00005 | 1 | STONE005 STONE HILL EXCAVATING, LLC | | RETURN OF PREMIUM | | | | | | | |
| | | | | CERT # 25-00003 | | 40,000.00 | R | 01/16/26 | 01/22/26 | | CERT# 25-00003 | |
| | | | | BLOCK 1301 LOT 3.06 | | | | | | | | |
| | 26-00065 | 1 | NEALS005 NEAL SEIDMAN | | RETURN OF PREMIUM | | | | | | | |
| | | | | CERT # 22-00015 (BLOCK 2708 LOT 21) | | 100.00 | R | 01/21/26 | 01/22/26 | | CERT# 22-00015 | |
| | 26-00067 | 1 | NEALS005 NEAL SEIDMAN | | RETURN OF PREMIUM | | | | | | | |
| | | | | CERT # 22-00014 (BLOCK 2708 LOT 13) | | 100.00 | R | 01/21/26 | 01/22/26 | | CERT# 22-00014 | |
| | | | | | | 40,200.00 | | | | | | |
| | | | | Fund Total: TAX PREMIUM | | 40,200.00 | | | | | | |
| | | | | Fund: | MANDATORY DEVELOPMENT FEES | | | | | | | |
| | | | | | T-20-55-289-0027-0000 | MANDATORY DEVELOPMENT FEES | | | | | | |
| | 25-00937 | 1 | COLLI010 COLLIERS ENGINEERING & DESIGN | | INV. 1117192 PROF. SERVICES | | | | | | | |
| | | | | | RENDERED THROUGH 11/9/25 | | | | | | | |
| | 26-00061 | 1 | LAVER015 LAVERY, SELVAGGI & COHEN, PC | | INV. 53029 COAH | | | | | | | |
| | | | | PROF. SERVICES RENDERED 11/25/25 - | | 991.25 | R | 12/22/25 | 01/22/26 | | 1117192 | |
| | | | | 12/22/25 | | 115.00 | R | 01/21/26 | 01/22/26 | | 53029 | |
| | | | | | | | | | | | 1,106.25 | |
| | | | | Fund Total: MANDATORY DEVELOPMENT FEES | | | | | | | | |
| | | | | Fund: | CANINE TRUST FUND | | | | | | | |
| | | | | | T-34-55-289-0000-0000 | CANINE TRUST FUND | | | | | | |
| | 25-00954 | 1 | BUDDO005 BUDDY LAKE ANIMAL HOSPITAL | | INV. 151828 CANINE KTRA | | | | | | | |
| | | | | ANNUAL PHYSICAL, RABIES, DISTEMPER, | | | | | | | | |
| | | | | LEPTOSPIROSIS, LYME DISEASE, BORDETELLA | | | | | | | | |
| | | | | | | 215.02 | R | 12/22/25 | 01/22/26 | | 151828 | |

| Account P.O. Id | Item Vendor | Description | Item Description | Amount | Stat/Chk | First Date | RCVd Date | Chk/Void Date | Invoice | PO Type |
|--------------------------------|---|--------------------|------------------|--------------------|----------|------------|-----------|---------------|---------|---------|
| T-34-55-289-0000-0000 | CANINE TRUST FUND INFLUENZA, PARASITE TESTING, SIMPARICA, METRONIDAZOLE | | Continued | | | | | | | |
| Fund Total]: CANINE TRUST FUND | | | | | | | | | | |
| Year Total]: | | | | | | | | | | |
| Total Charged Lines: | 250 | Total List Amount: | 3,630,549.61 | Total Void Amount: | 0.00 | | | | | |

| Totals by Year-Fund Fund Description | | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Total |
|---|---------------------|--------------|-------------|--------------|--------------|---------------|-----------|--------------|
| CURRENT FUND | 5-01 | 325,507.73 | 0.00 | 325,507.73 | 0.00 | 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 | 0.00 | 3,183,292.52 |
| GENERAL CAPITAL FUND | C-04 | 45,887.52 | 0.00 | 45,887.52 | 0.00 | 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 | 0.00 | 21,494.68 |
| OPEN SPACE TRUST | T-12 | 1,600.00 | 0.00 | 1,600.00 | 0.00 | 0.00 | 0.00 | 1,600.00 |
| DEVELOPER'S ESCROW | T-14 | 11,245.89 | 0.00 | 11,245.89 | 0.00 | 0.00 | 0.00 | 11,245.89 |
| TAX PREMIUM | T-18 | 40,200.00 | 0.00 | 40,200.00 | 0.00 | 0.00 | 0.00 | 40,200.00 |
| MANDATORY DEVELOPMENT FEES | T-20 | 1,106.25 | 0.00 | 1,106.25 | 0.00 | 0.00 | 0.00 | 1,106.25 |
| CANINE TRUST FUND | Year Total: T-34 | 215.02 | 0.00 | 215.02 | 0.00 | 0.00 | 0.00 | 215.02 |
| | | 54,367.16 | 0.00 | 54,367.16 | 0.00 | 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 | 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 seeks 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 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.



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 Barra, 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 Barra, 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.



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:

| <u>CERTIFICATE HOLDER</u> | <u>BLOCK/LOT</u> | <u>CERTIFICATE #</u> |
|--|---------------------|----------------------|
| Stone Hill Excavating, LLC 445 Watters Road Hackettstown, NJ 07840 | Block 1301 Lot 3.06 | 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: ; 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 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 Bolland | 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. 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 \$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.



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 Normal 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.



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.



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. 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 \$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.



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. 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

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. 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 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.



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- NISIVOCCIA 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.



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. 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 \$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.



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. 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 \$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.



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 Schenck, 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. 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 \$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.



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

