



**AGENDA OF THE REGULAR MEETING OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF MANSFIELD
AUGUST 12, 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:

APPROVAL OF THE MINUTES
Executive Session – July 22, 2026
Regular Session – July 22, 2026
Special Meeting – August 6, 2026
Special Meeting Executive Session – August 6, 2026

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

PUBLIC PORTION

ORDINANCES: SECOND READING AND PUBLIC HEARING

- #022-2026** Ordinance of the Township of Mansfield, County of Warren, State of New Jersey Amending Chapter 360- Land Use Board Escrow Balances
- #023-2026** Ordinance of the Township of Mansfield, County of Warren, State of New Jersey Amending Chapter 296-5, Excavating Streets

ORDINANCES: FIRST READING AND INTRODUCTION

- #024-2026** Ordinance Of The Township Of Mansfield, County Of Warren, State Of New Jersey Amending And Supplementing Chapter 182 Of The Township Code Entitled Fees, Most Notably, Section 182-5, Entitled "Miscellaneous Fees"

RESOLUTIONS (taken separately)

- #196-2026** Resolution Authorizing Payment of Municipal Obligations

PUBLIC PORTION – CONSENT AGENDA ONLY

CONSENT AGENDA

- #197-2026** Resolution Authorizing Re appointment of Township Registrar - Barras
- #198-2026** Resolution Authorizing Officials to Sign Warrants for Mansfield Township Shared Court
- #199-2026** Resolution Authorizing Assignment of Tax Sale Certificate 2010-020
- #200-2026** Resolution Authorizing Refund of Recreation Fees
- #201-2026** Resolution Authorizing Refund of Driveway Escrows to Ryan Homes
- #202-2026** Resolution Authorizing Acceptance of Performance Bond
- #203-2026** Resolution Authorizing Execution of Agreement with Warren County Farmland Preservation
- #204-2026** Resolution Authorizing Closure of an Escrow Account with an Unexpended Balance
- #205-2026** Resolution Authorizing Refund of Concrete, Sidewalk, & Landscaping Bonds to Ryan Homes

- #206-2026** Resolution Authorizing Disposal of Surplus Personal Property No Longer Needed for Public Use Pursuant to **N.J.S.A. 40A:11-36**
- #207-2026** Resolution Urging New Jersey State Legislature and Governor to Repeal Gas Tax Escalator
- #208-2026** Resolution Authorizing Refund for Municipal Portion of Concealed Carry Handgun Permit Application Fee
-

NEW BUSINESS

Replanting Trees – Weis/Home Depot Parking Lot
Citizen Involvement – J. Ultimo – Economic Development Advisory Council

OLD BUSINESS

COMMITTEE PERSON COMMENTS/REPORTS

Watters
Hayes
Mc Guinness
Connelly
Bollard

EXECUTIVE SESSION

#209-2026 Executive Session

RETURN TO REGULAR SESSION

ADJOURN



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

ORDINANCE 022-2026

ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING THE CODE OF THE TOWNSHIP OF MANSFIELD §360-22(B)(2)(16) TO REQUIRE APPLICANTS TO KEEP A MINIMUM OF A 50% BALANCE IN THEIR ESCROW ACCOUNT AT ALL TIMES.

STATEMENT OF PURPOSE

The purpose of this Ordinance is to require land use applicants to maintain at least 50% in the escrow accounts at all times such that the account has sufficient funds for technical and professional services at all times throughout the application process.

WHEREAS, the Township Committee of the Township of Mansfield ("Township") requires an escrow deposit on all applications before the Land Use Board to cover all technical/legal review costs; and

WHEREAS, when the escrow accounts deplete to the point of insufficiency to cover costs, the Township bears the potential burden of covering the shortfall; and

WHEREAS, the Municipal Land Use Board limits the amount of time a Board has to make a decision on an application; and

WHEREAS, once a decision of the Land Use Board is memorialized, it becomes increasingly difficult to collect outstanding balances; and

WHEREAS, the Township Committee seeks to prevent negative balances in escrow accounts due to an applicant's failure to replenish the escrow account by setting a minimum amount that must be in the account at all times; and

WHEREAS, any balance remaining in the account shall be returned to the applicant.

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

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 new language to **§ 360-22(B)(2)(16)** as follows:

Additions to this Section shall be delineated as underlined text, thusly.

Deletions to this Section shall be delineated as strikethrough text, ~~thusly~~.

§ 360-22. Fees.

16. All applicants are required to maintain at least 50% of the escrow deposit amount in the escrow account at all times unless a deposit waiver was granted. In the event that the amount in the account falls below 50% or the initial deposit made by an applicant is not sufficient to cover all technical/legal review costs of the application, or, if during the consideration of an application it becomes evident that a review deposit which was previously waived will be necessary, upon request by the Township, the applicant shall make such initial or further deposit or deposits as may be necessary to cover further technical/legal review

costs. Pending payment of the initial or additional deposit, all time periods in the application process for action contemplated by § 320-29 of this chapter shall be tolled and no further action shall be taken before the municipal agency. Notice of the deficiency shall be provided to the municipal officials by the clerk of the municipal agency involved, and such municipal professional shall cease work on projects for the application which is the subject of a deficient escrow. The municipal agency shall pass a resolution adjourning the application of the applicant pending payment of the initial or additional deposit contemplated herein and provide to the applicant notice that failure to pay the prescribed escrow fees will result in the application being denied without prejudice. The resolution shall state with particularity the status of the applicant's escrow balance, the estimated amount of additional deposit necessary as well as an explanation thereof and shall provide the applicant with notice that the application will be dismissed without prejudice at the next regular meeting of the municipal agency unless the escrow payment as requested in full is made. In the event an application is dismissed without prejudice under the terms and conditions hereof, the applicant shall be required to file a new application with payment of full fees subject, however, to Item 15 of this section. In no event shall an application be "approved" subject to future payment of escrow fees. The finance office of the municipality shall monthly certify to the clerk of the municipal agency the status of the escrow account of each applicant. At the commencement of each meeting upon a particular application, the municipal agency shall determine if the initial deposit or if additional deposits had been or need to be made and shall take such action as may be required in this section.

SECTION 2.

Repealer

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

SECTION 3.

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 4.

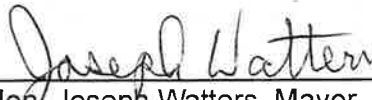
Effective Date

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: Hayes ; Seconded by: Mc Guinness
Vote: Motion carried by roll call vote (Summary: Yes=4)
Yes: Bollard, Mc Guinness, Hayes, Watters
No:
Abstain:
Absent: Connelly

Introduced: July 22, 2026
Published on Township Website: July 23, 2026
Public Hearing: August 12, 2026

Motion: Adopt Ordinance Moved by: ; Seconded by:
Vote: Motion carried by roll call vote (Summary: Yes=)
Yes:
No:
Abstain:
Absent:

Adopted:
Published on Township Website:

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

ORDINANCE 023-2026

ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE
OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 296 OF THE
TOWNSHIP CODE ENTITLED STREETS AND SIDEWALKS, MOST NOTABLY, SECTION 296-5, ENTITLED
"RESTORING SURFACE"

STATEMENT OF PURPOSE

The purpose of this Ordinance is amend and supplement Chapter 296 of the Township Code entitled Streets and Sidewalks, Section 296-5 Excavating Streets, Restoring Surface

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that Chapter 296 – Streets and Sidewalks most notably Section 296-5 is hereby amended and supplemented as follows:

SECTION 1.

§296-5. Restoring Surface

- A. Any person making any excavation, opening or tunnel in, on or under any street in the Township, shall restore the surface thereof to its original condition if there is no pavement there. Refills shall properly temped down, and any bracing in such tunnel or excavation shall be left in the ground. Any excavation or opening in a paved or improved portion of a street shall be repaired and the surface re-laid by the applicant in compliance with the ordinances of the Township and under the supervision of the ~~Road Supervisor~~ Township Engineer or Department of Public Works Superintendent within ~~thirty~~ sixty days from the day that the roadway is opened:
- B. All utilities registered by the New Jersey Board of Public Utilities under Title 48 which opens roads in the Township shall be required to adhere to following resurfacing requirements:
 1. Curblineline to Curblineline (full width) Resurfacing is required when the permittee cumulatively disturbs a span of a distance of 500' or greater of road length measured along centerline for the project limits and work does not cross the centerline.
 2. Curblineline to Curblineline Resurfacing is required when the permittee cumulatively disturbs a span of 60% or distance of 200' of the road length measured along centerline between intersections and does cross the centerline along the same roadway segment.
 3. Centerline to Curblineline (1/2 width) Resurfacing is required when the permittee cumulatively disturbs a span of 60% of distance of 200' of the road length measured along centerline between intersections and work does not cross the centerline or at the discretion of the Township Engineer or Department of Public Works Superintendent.
 4. Final paving and restoration shall be completed between April 1st and November 1st.

SECTION 2. Unless otherwise set forth herein, all other terms and any applicable fees set forth in Chapter 296, Streets and Sidewalks shall be and remain unchanged.

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

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

SECTION 5. This ordinance shall take effect upon adoption and publication according to law.

ATTEST:

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD

Joseph Watters
Hon. Joseph Watters, Mayor

Motion: Introduce Ordinance Moved by: Hayes; Seconded by: Mc Guinness
Vote: Motion carried by roll call vote (Summary: Yes=3)
Yes: Mc Guinness, Hayes, Watters
No: Bollard
Abstain:
Absent: Connelly

Introduced: July 22, 2026
Published on Township Website: July 23, 2026
Public Hearing: August 12, 2026

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

ORDINANCE 024-2026

ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE
OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 182 OF THE
TOWNSHIP CODE ENTITLED FEES, MOST NOTABLY, SECTION 182-5, ENTITLED "MISCELLANEOUS
FEES"

STATEMENT OF PURPOSE

The purpose of this Ordinance is to amend and supplement Chapter 182 of the Township Code entitled "Fees", most notably, Section 182-5, entitled "Miscellaneous Fees".

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that Chapter 182 Fees, Section 182-5, Miscellaneous Fees – Sub Section A. Returned Check Fee of the Township of Mansfield Code be amended and supplemented to the following:

SECTION 1.

§182-5. Miscellaneous Fees

- A. ~~Returned Check Fee: Return of Any Payment for Insufficient Funds Fee~~ \$20
1. The Township reserves the right to suspend online tax payment access, if warranted.

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

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

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

SECTION 5. This ordinance shall take effect upon adoption and publication according to law.

ATTEST:

TOWNSHIP OF MANSFIELD

Wendy Barras, Township Municipal Clerk

Hon. Joseph Watters, Mayor

Motion: Introduce Ordinance Moved by: ; Seconded by:
Vote: Motion carried by roll call vote (Summary: Yes=)
Yes:
No:
Abstain:
Absent:

Introduced:
Published on Township Website:
Public Hearing:

Motion: Adopt Ordinance Moved by: ; Seconded by:
Vote: Motion carried by roll call vote (Summary: Yes=)
Yes:
No:
Abstain:
Absent:

Adopted:
Published on Township Website:

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, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 196-2026

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 Assistant CFO, from the following accounts and in the following amounts:

BILLS LIST	
CURRENT – 5-01	\$ 384.98
CURRENT- 6-01	\$ 1,410,408.71
GENERAL CAPITAL FUND	\$ 10,976.50
FEDERAL AND STATE GRANT FUND-G-02	\$ 1,485.00
DOG FUND-T-13	\$ 15.60
DEVELOPER'S ESCROW-T-14	\$ 31,761.75
MANDATORY DEVELOPMENT FEES-T-20	\$ 2,229.73
GREEN TEAM DONATIONS-T-32	\$ 125.00
CANINE TRUST FUND-T-34	\$ 316.15
OTHER TRUST-T-35	\$ 2,681.00
TOTAL	\$ 1,460,384.42

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held August 12, 2026. Witness my hand this day of August, 2026.

Wendy Barras, Township Municipal Clerk

P.O. Type: A11
Format: Detail with Line Item Notes
Range: 5-First to 6-ZZ-ZZ-ZZZ-ZZZZ-ZZZZ
Rcvd Batch Id Range: First to Last
Vendors: A11
DEPT Page Break: No Subtotal CAFR: No Subtotal DEPT: No Subtotal SUB_ACT: No

Open: N Void: N Paid: N
Held: Y Appr: N Rcvd: Y
Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

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

Fund: CURRENT FUND

5-01-20-145-0000-4141 TAX FORECLOSURE
25-00523 46 BOUNDW005 BOUNDWIN ROSS ROY LEODORI PC 2025 IN-REN FORECLOSURES 52.50 R 06/27/25 08/06/26 27516 B
INV. 27516 ORDER BUSINESS ENTITY SEARCH
FOR FLEXCO MICROWAVE'S (2) BUSINESSES
003-008

5-01-28-370-0000-3015 BASKETBALL
26-00384 1 WASHI070 WASHINGTON BORO YOUTH ASSOC. 2025-2026 BASKETBALL SEASON 332.48 R 05/13/26 08/06/26 2025-2026
LEAGUE BASKETBALL TROPHIES - 9 TEAMS

Fund Total: CURRENT FUND 384.98
Year Total: 384.98

Fund: CURRENT FUND

6-01-20-100-0000-4020 ADVERTISING
26-00124 21 USAI0005 USA TODAY MEDIA CORP. IN. 0007799695 AD 7/6/26 - 29.64 R 02/04/26 08/06/26 0007799695 B
7/20/26 LEGAL NOTICE (WEBSITE)

6-01-20-100-0000-4040 DEPT GENERAL EXP
26-00522 1 ADVAN015 STAPLES ADVANTAGE INV. 6068429274 COPY PAPER 122.97 R 07/09/26 08/06/26 6068429274

6-01-20-100-0000-4060 OFFICE MACH MAINTENANCE
26-00049 10 CANON005 CANON FINANCIAL SERVICES, INC. 2026 ADMIN COPER LEASE 941290 256.00 R 06/18/26 08/06/26 43539489 B
INV. 43539489 7/1/26 - 7/31/26

6-01-20-100-0000-4080 COMPUTER MAINT
26-00515 1 AMAZ0010 AMAZON CAPITAL SERVICES 11WJFFRXTKFK MONITOR 89.99 R 07/07/26 08/06/26 11WJFFRXTKFK
TAX ASSESSOR
26-00515 2 AMAZ0010 AMAZON CAPITAL SERVICES 11PMMNMW71L 3 YR PROTECTION 13.99 R 07/07/26 08/06/26 11PMMNMW71L

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-20-100-0000-4080 PLAN	COMPUTER MAINT	Continued	103.98						
6-01-20-100-0000-4100 26-00559	TRAINING 1 TRAIN005 TRAINING UNLIMITED, LLC ELECTIONS; SMOOTHLY, FAIRLY, & EFFECTIVELY 8/13/26 (WENDY BARRAS)	INV. 315-26-232 MANAGING	115.00	R	07/28/26	08/06/26		315-26-232	
6-01-20-100-0000-4120 26-00546	DUES 1 MUNIC080 MUNICIPAL CLERKS' ASSOC OF NJ MEMBERSHIP ID: 9268 (WENDY BARRAS)	2026 - 2027 MEMBERSHIP DUES	100.00	R	07/21/26	08/06/26		2026 - 2027	
6-01-20-100-0000-4160 26-00558	N.J. ABC 1 NEWJEO10 NEW JERSEY DIVISION OF ALCOHOL EI 216 000 928 LIQUOR LICENSE RENEWAL 2026 - 2027		15.00	R	07/28/26	08/06/26		2026 - 2027	
6-01-20-130-0000-4050 26-00522	OFFICE SUPPLIES 2 ADVAN015 STAPLES ADVANTAGE	INV. 6068429274 9X12 ENVELOPE	14.32	R	07/09/26	08/06/26		6068429274	
26-00522	3 ADVAN015 STAPLES ADVANTAGE	INV. 6068429274 FILE FOLDERS	14.18	R	07/09/26	08/06/26		6068429274	
			28.50						
6-01-20-130-0000-4128 26-00025	PROFESSIONAL SERVICES 16 JPMAD005 JPM ADVISORS, LLC 7/13/26 - 7/26/26	TEMPORARY CFO SERVICES 2026	6,772.50	R	07/15/26	08/06/26		7/13 - 7/26/26	B
6-01-20-130-0000-4145 26-00073	PAYROLL SERVICES 17 ACTI0005 ACTION DATA SERVICES	INV. 97498 PAYROLL 7/10/26	258.24	R	07/06/26	08/06/26		97498	B
26-00073	18 ACTI0005 ACTION DATA SERVICES	INV. 97643 PAYROLL 7/24/26	535.95	R	07/20/26	08/06/26		97643	B
			794.19						
6-01-20-140-0000-4090 26-00102	COMPUTER SUPPORT SER 9 NISIV005 NISIVOCCLA CONSULTING LLC RENDERED 7/2/26 - 7/13/26	INV. 15069 PROF. SERVICES	450.00	R	06/30/26	08/06/26		15069	B
6-01-20-155-0000-4300 26-00103	LEGAL SERVICES 11 SCHEN005 SCHENCK, PRICE, SMITH & KING, INV. 1319366 PROF. SERVICES RENDERED	2026 TWP. CONFLICT ATTORNEY	764.93	R	06/05/26	08/06/26		1319366	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-20-155-0000-4300	LEGAL SERVICES	Continued							
	PERIOD ENDING 6/30/26 (MANSFIELD MEADOWS)								
26-00103 12	SCHENOD05 SCHENCK, PRICE, SMITH & KING, INV. 1319367 PROF. SERVICES RENDERED ENDING 6/30/26 (EMS)	2026 TWP. CONFLICT ATTORNEY	77.50	R	07/20/26	08/06/26		1319367	B
			<u>842.43</u>						
6-01-20-165-0000-4360	ENGINEERING SERVICES								
26-00101 13	BOSWME005 BOSWELL ENGINEERING, INC. INV. 216954 JUNE 2026	2026 ENGINEERING SERVICE	2,083.33	R	01/30/26	08/06/26		216954	B
26-00484 2	BOSWME005 BOSWELL ENGINEERING, INC. INV. 216958 PROF. SERVICES RENDERED THROUGH 6/26/26	NJDOT 2026 GRANT APPLICATION	2,992.50	R	06/25/26	08/06/26		216958	B
			<u>5,075.83</u>						
6-01-23-220-0000-4530	GROUP INSURANCE EMP								
26-00574 1	STATE120 STATE OF NEW JERSEY ACTIVE MEMBERS AUGUST 2026	ID 051300 HEALTH BENEFITS	74,096.03	R	08/04/26	08/06/26		AUGUST 2026	
26-00574 2	STATE120 STATE OF NEW JERSEY RETIRED MEMBERS AUGUST 2026	ID 051300 HEALTH BENEFITS	50,606.78	R	08/04/26	08/06/26		AUGUST 2026	
			<u>124,702.81</u>						
6-01-25-240-0000-3030	CONTRACTUAL EYE/DENTAL EXAMS								
26-00542 1	MACD00005 MACDONOUGH, JAMES M. CONTRACT	7/16/26 REIM. DENTAL PER	49.00	R	07/17/26	08/06/26		REFUND 7/16/26	
26-00548 1	CITAR005 CITARELLI, MICHAEL R. CONTRACT	7/16/26 REIM. VISION PER	200.00	R	07/21/26	08/06/26		REIM. 7/16	
26-00557 1	CITAR005 CITARELLI, MICHAEL R. CONTRACT	7/22/26 REIM. VISION PER	134.98	R	07/28/26	08/06/26		REIM. 7/22	
			<u>383.98</u>						
6-01-25-240-0000-3040	CONTRACTUAL UNIFORM CLEANING								
26-00573 1	MICHA020 MICHAEL R. McDONALD CONTRACT	7/30/26 REIM. BOOTS PER	153.00	R	08/04/26	08/06/26		REIM 7/30/26	
6-01-25-240-0000-4050	OFFICE SUPPLIES								
26-00434 1	ADVANO15 STAPLES ADVANTAGE	6065766707 DRY ERASE MARKER	10.60	R	06/05/26	08/06/26		6065766707	
26-00434 2	ADVANO15 STAPLES ADVANTAGE	6065996871 US FLAG	108.19	R	06/05/26	08/06/26		6065996871	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-25-240-0000-4050	OFFICE SUPPLIES	Continued							
26-00434 3 ADVAN015	STAPLES ADVANTAGE	6065766707 PENS	7.37	R	06/05/26	08/06/26		6065766707	
26-00434 4 ADVAN015	STAPLES ADVANTAGE	6065766707 BLACK MARKERS	12.46	R	06/05/26	08/06/26		6065766707	
26-00434 5 ADVAN015	STAPLES ADVANTAGE	6065766707 BLACK MARKERS	10.99	R	06/05/26	08/06/26		6065766707	
26-00434 6 ADVAN015	STAPLES ADVANTAGE	6065766707 BLACK MARKERS	12.99	R	06/05/26	08/06/26		6065766707	
26-00434 7 ADVAN015	STAPLES ADVANTAGE	6065766707 STICKY NOTES	12.21	R	06/05/26	08/06/26		6065766707	
26-00434 8 ADVAN015	STAPLES ADVANTAGE	6065766707 AVERY BUSINESS	34.65	R	06/05/26	08/06/26		6065766707	
	CARDS								
26-00434 9 ADVAN015	STAPLES ADVANTAGE	6065766707 MEMO PADS	30.15	R	06/05/26	08/06/26		6065766707	
26-00434 10 ADVAN015	STAPLES ADVANTAGE	6065766707 ENVELOPES	23.12	R	06/05/26	08/06/26		6065766707	
26-00434 11 ADVAN015	STAPLES ADVANTAGE	6065766707 PLUG AIR FRESHENER	17.39	R	06/05/26	08/06/26		6065766707	
26-00434 12 ADVAN015	STAPLES ADVANTAGE	6065766707 DISINFECTING WIPES	16.69	R	06/05/26	08/06/26		6065766707	
26-00434 13 ADVAN015	STAPLES ADVANTAGE	6065766707 FIBERBOARD MAILERS	72.36	R	06/05/26	08/06/26		6065766707	
26-00434 14 ADVAN015	STAPLES ADVANTAGE	6065766707 TAPE DISPENSER	12.58	R	06/05/26	08/06/26		6065766707	
26-00434 15 ADVAN015	STAPLES ADVANTAGE	6065766707 AIR FRESHENER	14.59	R	06/05/26	08/06/26		6065766707	
26-00552 1 ADVAN015	STAPLES ADVANTAGE	INV. 6069445224 8.5 X 11 PAPER	122.97	R	07/24/26	08/06/26		6069445224	
			519.31						
6-01-25-240-0000-4060	OFFICE MACH MAINTENANCE								
26-00564 2 VERIZ005	VERIZON WIRELESS	INV. 6149386256 AIR CARDS	228.06	R	07/31/26	08/06/26		6149386256	
	7/24/26 - 8/23/26								
26-00564 3 VERIZ005	VERIZON WIRELESS	INV. 6149386256 ARL0 GO CAMERA	40.01	R	07/31/26	08/06/26		6149386256	
			268.07						
6-01-25-240-0000-4720	TIRES								
26-00551 1 PETTY005	PETTY'S TIRE & AUTO CENTER, IN INV. 063662	REPAIR FLAT TIRE	19.95	R	07/22/26	08/06/26		063662	
	28-11								
26-00551 2 PETTY005	PETTY'S TIRE & AUTO CENTER, IN INV. 063662	WHEEL BALANCE	14.95	R	07/22/26	08/06/26		063662	
	28-11								
			34.90						
6-01-25-240-0000-4730	VEHICLE MAINTENANCE								
26-00081 79 HOME005	HOME DEPOT USA INC	INV. 24027 RAIN-X	49.70	R	03/17/26	08/06/26		24027	
26-00531 5 AMAZ0010	AMAZON CAPITAL SERVICES	1MTYC9V649G7 WD-40	62.49	R	07/13/26	08/06/26		1MTYC9V649G7	
26-00537 1 AMAZ0010	AMAZON CAPITAL SERVICES	1GNV7FVKPQKK FENDER RETAINER	10.99	R	07/15/26	08/06/26		1GNV7FVKPQKK	
	RETAINER								
26-00537 2 AMAZ0010	AMAZON CAPITAL SERVICES	1GNV7FVKPQKK BOLT	10.99	R	07/15/26	08/06/26		1GNV7FVKPQKK	
26-00537 3 AMAZ0010	AMAZON CAPITAL SERVICES	1GNV7FVKPQKK BUMPER COVER	11.99	R	07/15/26	08/06/26		1GNV7FVKPQKK	
26-00537 4 AMAZ0010	AMAZON CAPITAL SERVICES	1GNV7FVKPQKK BUMPER PINS	11.99	R	07/15/26	08/06/26		1GNV7FVKPQKK	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
6-01-26-310-0000-4231	GRASS CUTTING								
26-00308	4 WOODL005 WOODLAND LANDSCAPE GROUP LLC	2026 LAWN MOWING SERVICE	7,800.00	R	06/02/26	08/06/26		3361	B
	INV. 3361 LAWN MAINTENANCE								
	6/17, 6/24, 7/1, 7/9, 7/16								
6-01-26-310-0000-4400	BLD MAINTENANCE								
26-00081	78 HOMED005 HOME DEPOT USA INC	INV. 2013065 BOTTLED WATER	35.88	R	06/29/26	08/06/26		2013065	B
26-00081	80 HOMED005 HOME DEPOT USA INC	INV. 24027 DUCT TAPE	31.92	R	07/21/26	08/06/26		24027	B
26-00081	81 HOMED005 HOME DEPOT USA INC	INV. 24027 BLACK POLY	79.98	R	07/23/26	08/06/26		24027	B
	SHEETING								
26-00581	2 MOUNT020 MOUNTAINWOOD SPRING WATER CO	2026 BOTTLED WATER	240.00	R	08/06/26	08/06/26		6916	B
	INV. 6916 BOTTLED WATER (MAY)								
26-00581	3 MOUNT020 MOUNTAINWOOD SPRING WATER CO	2026 BOTTLED WATER	39.95	R	08/06/26	08/06/26		6916	B
	INV. 6916 16.9 OZ BOTTLED WATER (MAY)								
26-00581	4 MOUNT020 MOUNTAINWOOD SPRING WATER CO	2026 BOTTLED WATER	136.00	R	08/06/26	08/06/26		7105	B
	INV. 7105 BOTTLED WATER (JUNE)								
26-00581	5 MOUNT020 MOUNTAINWOOD SPRING WATER CO	2026 BOTTLED WATER	23.97	R	08/06/26	08/06/26		7105	B
	INV. 7105 16.9 BOTTLED WATER (JUNE)								
			<u>587.70</u>						
6-01-26-310-0000-4425	REC/FIELD MAINT								
26-00519	1 RICC0005 RICCARDI BROTHERS, INC.	INV. 204481 FIELD MARKING	1,259.64	R	07/09/26	08/06/26		204481	
	PAINT (WHITE)								
6-01-28-370-0000-2010	TOWNSHIP EXPENSES LIGHTING								
26-00580	13 JCP10005 JCP&L	ACT. 100-003-794-599	213.03	R	08/06/26	08/06/26			
6-01-28-370-0000-2030	TOWNSHIP EXPENSES PORTA								
26-00277	21 UNITED030 UNITED SITE SERVICES	INV. 6247702 TEMPORARY REST	376.46	R	06/18/26	08/06/26		6247702	B
	ROOM PARKING LOT 7/20/26 - 7/31/26								
26-00277	22 UNITED030 UNITED SITE SERVICES	INV. 6247702 TEMPORARY REST	119.00	R	08/06/26	08/06/26		6247702	B
	ROOM PARKING LOT 7/20/26 PICKUP & DELIVERY								
			<u>495.46</u>						
6-01-31-430-0000-4000	TELEPHONE								
26-00030	7 VERI2025 VERIZON	INV. 609000078482 VEHICLE	75.80	R	01/16/26	08/06/26		609000078482	B
	TRACKING 7/1/26 - 7/31/26								
26-00030	8 VERI2025 VERIZON	INV. 310000081231 VEHICLE	75.80	R	08/04/26	08/06/26		310000081231	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
Continued									
6-01-31-430-0000-4000	TELEPHONE								
	TRACKING 6/1/26 - 6/30/26								
26-00564	1 VERIZON WIRELESS	INV. 6149386256 6/24 - 7/23/26	595.73	R	07/31/26	08/06/26		6149386256	
26-00575	1 PRINCETON HOSTED SOLUTIONS LLC	INV. 14866 AUGUST 2026	2,016.06	R	08/04/26	08/06/26		14866	
			2,763.39						
6-01-31-430-0000-4420	ELECTRIC								
26-00580	1 JCP&L0005 JCP&L	ACT. 100-040-237-800	4.65	R	08/06/26	08/06/26			
26-00580	2 JCP&L0005 JCP&L	ACT. 100-004-299-804	4.65	R	08/06/26	08/06/26			
26-00580	3 JCP&L0005 JCP&L	ACT. 100-003-564-505	57.26	R	08/06/26	08/06/26			
26-00580	4 JCP&L0005 JCP&L	ACT. 100-058-004-209 (GARAGE)	572.85	R	08/06/26	08/06/26			
26-00580	5 JCP&L0005 JCP&L	ACT. 100-051-562-310	73.31	R	08/06/26	08/06/26			
26-00580	6 JCP&L0005 JCP&L	ACT. 100-004-333-314	4.65	R	08/06/26	08/06/26			
26-00580	7 JCP&L0005 JCP&L	ACT. 100-003-795-026 (MUN BLD)	1,426.41	R	08/06/26	08/06/26			
26-00580	8 JCP&L0005 JCP&L	ACT. 100-004-299-127	4.65	R	08/06/26	08/06/26			
26-00580	9 JCP&L0005 JCP&L	ACT. 100-068-946-743	52.62	R	08/06/26	08/06/26			
26-00580	10 JCP&L0005 JCP&L	ACT. 100-003-484-654	44.26	R	08/06/26	08/06/26			
26-00580	11 JCP&L0005 JCP&L	ACT. 100-042-823-284	108.44	R	08/06/26	08/06/26			
26-00580	12 JCP&L0005 JCP&L	ACT. 200-000-010-385	263.35	R	08/06/26	08/06/26			
			2,617.10						
6-01-31-430-0000-4710	FUEL/GASOLINE								
26-00042	22 SJFUE005 SJ FUEL SOUTH CO, INC.	INV. 198963 GASOLINE - DPW	592.61	R	06/11/26	08/06/26		198962	B
	DELIVERY 7/6/26 - 207.7 GALS - DPW								
26-00042	23 SJFUE005 SJ FUEL SOUTH CO, INC.	INV. 198963 GASOLINE - POLICE	1,666.27	R	06/11/26	08/06/26		198963	B
	DELIVERY 7/6/26 - 584 GALS - POLICE								
26-00042	24 SJFUE005 SJ FUEL SOUTH CO, INC.	INV. 199361 GASOLINE - POLICE	2,480.86	R	06/11/26	08/06/26		199361	B
	DELIVERY 7/21/26 - 775.9 GALS - POLICE								
26-00042	25 SJFUE005 SJ FUEL SOUTH CO, INC.	INV. 199358 GASOLINE - DPW	415.02	R	06/11/26	08/06/26		199358	B
	DELIVERY 7/21/26 - 129.8 GALS - DPW								
			5,154.76						
6-01-31-430-0000-4715	NATURAL GAS								
26-00019	7 GAS00010 ELIZABETHTOWN GAS	2026 ACT. 3528273871	80.71	R	05/13/26	08/06/26		6/4 - 7/8/26	B
	6/4/26 - 7/8/26								
6-01-31-430-0000-4870	FUEL DIESEL								
26-00034	11 NAT10045 NATIONAL FUEL OIL, INC.	INV. 117304 DIESEL DPW	2,324.42	R	01/16/26	08/06/26		117304	B
	DELIVERY 7/10/26 - 617 GALS - DPW								

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-43-491-0000-4040	MUN COURT OSCAP GENERAL EXP								
26-00528 1	ADVANTIS STAPLES ADVANTAGE	INV. 6068505146 6X9 ENVELOPES	43.04	R	07/10/26	08/06/26		6068505146	
26-00528 2	ADVANTIS STAPLES ADVANTAGE	INV. 6068505146 COPY PAPER	216.04	R	07/10/26	08/06/26		6068505146	
			259.08						
6-01-55-206-0000-0000	REGIONAL SCHOOL TAXES PAYABLE								
26-00003 10	WARRE150 WARREN HILLS REGIONAL BD OF ED 2026 REGIONAL DISTRICT TAX		701,502.58	R	07/02/26	08/06/26		AUGUST 2026	B
	DUE 8/15/26								
26-00003 11	WARRE150 WARREN HILLS REGIONAL BD OF ED 2026 REGIONAL DEBT SERVICE		2,517.64	R	08/06/26	08/06/26		AUGUST 2026	B
	DUE 8/15/26								
			704,020.22						
6-01-55-207-0000-0000	SCHOOL TAXES PAYABLE								
26-00002 11	MANSF045 MANSFIELD TOWNSHIP BD. OF ED. 2026 TAX LEVY AUGUST 2026		539,028.08	R	07/02/26	08/06/26		AUGUST 2026	B
	Fund Total: CURRENT FUND		1,410,408.71						
	Year Total:		1,410,408.71						
Fund:	GENERAL CAPITAL FUND								
C-04-44-230-0097-2000	ORD 2022-16 ROAD IMPROV								
25-00695 14	BOSWE005 BOSWELL ENGINEERING, INC.	MITCHELL ROAD IMPROVEMENT	2,142.50	R	09/11/25	08/06/26		216943	B
	INV. 216943 PROF. SERVICES RENDERED THROUGH 6/26/26								
C-04-44-235-0097-1000	ROAD CONSTR								
26-00346 4	BOSWE005 BOSWELL ENGINEERING, INC.	COREY READ DR/ALLEN RD TRAFFIC	284.00	R	04/27/26	08/06/26		216956	B
	INV. 216956 PROF. SERVICES RENDERED THROUGH 6/26/26								
26-00347 3	BOSWE005 BOSWELL ENGINEERING, INC.	BLAU ROAD IMPROVEMENTS	8,160.00	R	04/27/26	08/06/26		216957	B
	INV. 216957 PROF. SERVICES RENDERED THROUGH 6/26/26								
26-00348 4	BOSWE005 BOSWELL ENGINEERING, INC.	NJDOT 2027 GRANT APPLICATION	390.00	R	04/27/26	08/06/26		216955	B
	INV. 216955 PROF. SERVICES RENDERED								

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
C-04-44-235-0097-000 ROAD CONSTR THROUGH 6/26/26			8,834.00						
Fund Total: GENERAL CAPITAL FUND			10,976.50						
Year Total:			10,976.50						
Fund: FEDERAL AND STATE GRANT FUND									
G-02-41-289-0700-5680	CLEAN COMMUNITIES EXPENSE								
26-00579	1 DVEE005 ROBERT M. & DIANA S. DOVE	7/21/26 MANSFIELD EXTENDED	710.00	R	08/06/26	08/06/26		7/21/26	
	SUMMER SCHOOL PROGRAMS "SINGING ABOUT WHALES, SHARKS, SEA TURTLES, THE OCEAN & LITTER"								
26-00579	2 DVEE005 ROBERT M. & DIANA S. DOVE	7/22/26 MANSFIELD EXTENDED	710.00	R	08/06/26	08/06/26		7/22/26	
	SUMMER SCHOOL PROGRAMS "SINGING ABOUT WHALES, SHARKS, SEA TURTLES, THE OCEAN & LITTER"								
			1,420.00						
G-02-41-289-0700-5691	RECYCLING TONNAGE								
26-00543	1 SHRED005 ABSOLUTE SHREDDING	INV. 05680 TOTER & 2 BOXES	65.00	R	07/20/26	08/06/26		05680	
	CONFIDENTIAL DOCUMENTS								
	Fund Total: FEDERAL AND STATE GRANT FUND		1,485.00						
	Year Total:		1,485.00						
Fund: DOG FUND									
T-13-56-273-0000-0000	DUE TO NJ -DOG LIC								
26-00571	1 NJCEP015 NJ DEPARTMENT OF HEALTH	JULY 2026 DOG LICENSE FEES	15.60	R	08/03/26	08/06/26		JULY 2026	
	Fund Total: DOG FUND		15.60						
Fund: DEVELOPER'S ESCROW									
T-14-56-289-0800-0000	NVR/14 THOMAS KNOLL/DRIVEWAY ESCROW								
26-00533	1 RYANH005 RYAN HOMES	REFUND DRIVEWAY ESCROW	1.00	R	07/14/26	08/06/26		REFUND	
	14 THOMAS KNOLL BLVD.								

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
T-14-56-289-1132-0000	RYAN HOMES/3 THOMAS KNOLL/DRIVEWAY ESCRO								
26-00533	2 RYANH005 RYAN HOMES	REFUND DRIVEWAY ESCROW	350.50	R	07/14/26	08/06/26		REFUND	
	3 THOMAS KNOLL BLVD								
T-14-56-289-6392-0000	MELISSA CAREY / 26-02 / VAR & SUBDIV.								
26-00553	1 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 215217 PROF. SERVICES	1,803.75	R	07/24/26	08/06/26		215217	
	RENDERED THROUGH 4/30/26								
T-14-56-289-6433-0000	NVR / 23 THOMAS KNOLL / CONCRETE BOND								
26-00534	1 RYANH005 RYAN HOMES	REFUND BONDS	2,500.00	R	07/14/26	08/06/26		REFUND	
	23 THOMAS KNOLL BLVD. / CONCRETE BOND								
T-14-56-289-6441-0000	NVR / 48 THOMAS KNOLL / CONCRETE BOND								
26-00534	5 RYANH005 RYAN HOMES	REFUND BONDS	2,500.00	R	07/14/26	08/06/26		REFUND	
	48 THOMAS KNOLL BLVD / CONCRETE BOND								
T-14-56-289-6524-0000	NVR/44 THOMAS KNOLL/SIDEWALK BOND								
26-00534	4 RYANH005 RYAN HOMES	REFUND BONDS	2,500.00	R	07/14/26	08/06/26		REFUND	
	44 THOMAS KNOLL BLVD / SIDEWALK BOND								
T-14-56-289-6532-0000	NVR/56 THOMAS KNOLL/SIDEWALK BOND								
26-00534	6 RYANH005 RYAN HOMES	REFUND BONDS	2,500.00	R	07/14/26	08/06/26		REFUND	
	56 THOMAS KNOLL BLVD / SIDEWALK BOND								
T-14-56-289-6540-0000	NVR / 29 THOMAS KNOLL / SIDEWALK BOND								
26-00534	3 RYANH005 RYAN HOMES	REFUND BONDS	2,500.00	R	07/14/26	08/06/26		REFUND	
	29 THOMAS KNOLL BLVD / SIDEWALK BOND								
T-14-56-289-6558-0000	NVR / 25 THOMAS KNOLL / SIDEWALK BOND								
26-00534	2 RYANH005 RYAN HOMES	REFUND BONDS	2,500.00	R	07/14/26	08/06/26		REFUND	
	25 THOMAS KNOLL BLVD / SIDEWALK BOND								
T-14-56-289-6566-0000	NVR / 56 THOMAS KNOLL / LANDSCAPE BOND								
26-00534	7 RYANH005 RYAN HOMES	REFUND BONDS	3,000.00	R	07/14/26	08/06/26		REFUND	
	56 THOMAS KNOLL BLVD / LANDSCAPE BOND								
T-14-56-289-6649-0000	ELIZABETH TOWN/INSPECTION ES/DIAMOND HILL								
26-00555	1 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 216944 PROF. SERVICES	7,742.50	R	07/27/26	08/06/26		216944	
	RENDERED THROUGH 6/26/26								

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-14-56-289-6649-0000 26-00560 1 BOSWEL005 BOSWELL ENGINEERING, INC. RENDERED THROUGH 5/29/26	ELIZABETHTOWN/INSPECTION ES/DIAMOND HILL Continued	INV. 215850 PROF. SERVICES	3,650.00	R	07/28/26	08/06/26		215850	
			<u>11,392.50</u>						
T-14-56-289-6714-0000 26-00544 1 TOWNS025 TOWNSHIP OF MANFIELD 8/18/2025 CONCEPT PLAN REVIEW PAID FROM LUB OPERATING ACCOUNT CAN NOW BE CHARGED TO APPLICANT	JCB DEVELOPMENT / SITE PLAN 26-04	REIM. BOSWELL INV. 206743-4	116.50	R	07/21/26	08/06/26		REIM.	
T-14-56-289-6821-0000 26-00555 2 BOSWEL005 BOSWELL ENGINEERING, INC. RENDERED THROUGH 6/26/26	ELIZABETHTOWN GAS / ROAD OPENINGS	INV. 216959 PROF. SERVICES	97.50	R	07/27/26	08/06/26		216959	
			<u>31,761.75</u>						
Fund: MANDATORY DEVELOPMENT FEES									
T-20-55-289-0027-0000 26-00157 6 COL.I010 COLLIER ENGINEERING & DESIGN INV. 0001185105 PROF. SERVICES RENDERED THROUGH 5/31/26	MANDATORY DEVELOPMENT FEES	AFFORDABLE HOUSING SERVICES	2,044.73	R	02/13/26	08/06/26		0001185105	B
26-00157 7 COL.I010 COLLIER ENGINEERING & DESIGN INV. 0001195124 PROF. SERVICES RENDERED THROUGH 6/30/26		AFFORDABLE HOUSING SERVICES	185.00	R	02/13/26	08/06/26		0001195124	B
			<u>2,229.73</u>						
Fund Total: MANDATORY DEVELOPMENT FEES			2,229.73						
Fund: GREEN TEAM DONATIONS									
T-32-55-289-0000-0001 26-00277 20 UNITED030 UNITED SITE SERVICES RESTROOMS (250TH CELEBRATION) 160 CAFFERATA PARK - 6/28/26	GREEN TEAM 250TH	INV. 6191259 TEMPORARY	125.00	R	07/17/26	08/06/26		6191259	B
			<u>125.00</u>						
Fund Total: GREEN TEAM DONATIONS			125.00						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	P0 Type
Fund: CANINE TRUST FUND									
T-34-55-289-0000-0000	CANINE TRUST FUND								
26-00479	1 BUDDL005 BUDD LAKE ANIMAL HOSPITAL	INV. 158445 WELLNESS EXAM &	279.93	R	06/22/26	08/06/26		158445	
	MEDICATION FOR K9 KIRA								
26-00531	3 AMAZ0010 AMAZON CAPITAL SERVICES	1MTYC9V64967 AC VENT EXTENSION	36.22	R	07/13/26	08/06/26		1MTYC9V64967	
			316.15						
Fund Total: CANINE TRUST FUND			316.15						
Fund: OTHER TRUST									
T-35-55-289-0000-0009	POLICE DONATIONS-OTHER								
26-00336	1 STALK005 STALKER RADAR APPLIED CONCEPTS INV.	479346 DUAL - 2	2,381.00	R	04/22/26	08/06/26		479346	
	ANTENNA RADAR SYSTEM								
26-00469	1 RITA RITA'S OF HACKETTSTOWN	6/11/26 (2) ITALIAN ICE	300.00	R	06/19/26	08/06/26		6/11/26	
	CONTAINERS WITH CUPS, SPOONS & DELIVERY								
	FOR L.E.A.D. GRADUATION								
			2,681.00						
Fund Total: OTHER TRUST			2,681.00						
Year Total:			37,129.23						
Total Charged Lines: 133			Total List Amount: 1,460,384.42	Total Void Amount:		0.00			

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	5-01	384.98	0.00	384.98	0.00	0.00	384.98
CURRENT FUND	6-01	1,410,408.71	0.00	1,410,408.71	0.00	0.00	1,410,408.71
GENERAL CAPITAL FUND	C-04	10,976.50	0.00	10,976.50	0.00	0.00	10,976.50
FEDERAL AND STATE GRANT FUND	G-02	1,485.00	0.00	1,485.00	0.00	0.00	1,485.00
DOG FUND	T-13	15.60	0.00	15.60	0.00	0.00	15.60
DEVELOPER'S ESCROW	T-14	31,761.75	0.00	31,761.75	0.00	0.00	31,761.75
MANDATORY DEVELOPMENT FEES	T-20	2,229.73	0.00	2,229.73	0.00	0.00	2,229.73
GREEN TEAM DONATIONS	T-32	125.00	0.00	125.00	0.00	0.00	125.00
CANINE TRUST FUND	T-34	316.15	0.00	316.15	0.00	0.00	316.15
OTHER TRUST	T-35	2,681.00	0.00	2,681.00	0.00	0.00	2,681.00
Year Total:		37,129.23	0.00	37,129.23	0.00	0.00	37,129.23
Total of All Funds:		1,460,384.42	0.00	1,460,384.42	0.00	0.00	1,460,384.42



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 197-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY REAPPOINTING THE TOWNSHIP REGISTRAR OF VITAL STATISTICS

WHEREAS, pursuant to *N.J.S.A. 26:8-11 et seq.*, each municipality shall appoint a Registrar of Vital Statistics;
and

WHEREAS, by adoption of Resolution 2023-242 on August 23, 2023, Wendy Barras, a Certified Municipal Registrar (CMR 4304) was appointed as the Township Registrar for a three- year term expiring August 26, 2026"; and

WHEREAS, the Township Committee is desirous to reappoint Wendy Barras as the Township Registrar for the statutory term; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, that Wendy Barras is hereby reappointed as Registrar of Vital Statistics for the Township of Mansfield for a three-year term commencing August 26, 2026 and expiring August 25, 2029.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Township Municipal Clerk shall forward a certified copy of this Resolution to the New Jersey Department of Health, Office of Vital Statistics and Registry, and any other agency as required.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held August 12, 2026. Witness my hand this day of August, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 198-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING OFFICIALS TO SIGN WARRANTS FOR MANSFIELD TOWNSHIP SHARED COURTS

BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the below named be authorized to administer oaths, issue warrants, and summonses and set conditions of pre-trial release for Mansfield Township Shared Courts:

Jammillah Alexis

Deputy Court Administrator

The following will act as emergent back-up administrators:

Laura Moore
Bianca Watkins

Court Administrator (Hackettstown)
Court Administrator (Raritan Twp.)

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held August 12, 2026. Witness my hand this day of August, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 199-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING ASSIGNMENT OF TAX SALE
CERTIFICATE 2010-020**

WHEREAS, N.J.S.A. 54:5-113 authorizes assignment by a municipality of tax sale certificates for the full amount of the certificate, including all subsequent municipal taxes and other municipal charges; and,

WHEREAS, Diego Antonio Velazquez Peralta and Juliet Tatiana Sanchez Medina have presented an offer to purchase, by assignment, Certificate of Sale 2010-020 which was issued by the Township of Mansfield at a tax sale held September 28, 2010 on Block 2719 Lot 2, known as 989 Anderson Road, Port Murray, NJ 07865 and assessed to Newby Ernestine c/o Bennette Davis in the amount of \$7,000.00, being the full amount of the assessed value as of August 12, 2026.

NOW, THEREFORE, BE IT RESOLVED, that the Township of Mansfield, hereby authorizes the Mayor and Municipal Clerk to execute the necessary assignment document to effect assignment of the above referenced Certificate of Sale.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Tax Collector of the Township of Mansfield.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that if the purchaser of the above-captioned Tax Sale Certificate does not initiate a foreclosure action on the same within a period of six (6) months following the assignment thereof, any and all interest therein shall revert back to the Municipality

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held August 12, 2026. Witness my hand this day of August, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 200-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING REFUND OF RECREATION
REGISTRATION FEES**

WHEREAS, the Assistant Chief Financial Officer of the Township of Mansfield received requests to refund credit card payments for various sports' registrations from the Recreation Department; and

WHEREAS, the Assistant Chief Financial Officer verified that credit card payments were received; and

WHEREAS, Ordinance 2020-12, states that refunds of registration fees will be charged a \$5.00 processing fee.

NOW, THEREFORE, BE IT RESOLVED that the Assistant Chief Financial Officer, of the Township of Mansfield, County of Warren, refunded the following credit card payments minus a \$5.00 processing fee in July 2026.

<u>NAME</u>	<u>SPORT</u>	<u>REFUND AMOUNT</u>
Fornaro	Varsity Football	\$ 85.00
DeFillippis	Varsity Football	\$ 85.00
Dippel	Cheerleading	\$ 75.00
Corbett	Fall Soccer	\$ 75.00

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 August 12, 2026. Witness my hand this day of August, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 201-2026

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

WHEREAS, Ryan Homes has issued checks for Driveway Escrows to the Township of Mansfield, County of Warren; and

WHEREAS, there remains a balance on two (2) escrow accounts; and

WHEREAS, the Township Engineer has determined that the balance in the following driveway escrow accounts can be refunded.

3 Thomas Knoll Blvd.	\$ 350.50
14 Thomas Knoll Blvd.	\$ 1.00

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey hereby authorizes the Township Finance Office to refund the amount of \$ 351.50 to Ryan Homes.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held August 12, 2026. Witness my hand this day of August, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 202-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING ACCEPTANCE OF A PERFORMANCE BOND FOR ROAD OPENING PERMIT FOR ELIZABETHTOWN GAS- DIAMOND HILLS ROADS PHASE 2 (BROOKSIDE AVE AND MEADOW LANE)

WHEREAS, Boswell Engineering, the Township Engineer, has reviewed the road opening permit application submitted by Elizabethtown Gas for a project for Diamond Hills Roads Phase 2, Project No. 26MFG118; and

WHEREAS, in a letter dated May 28, 2026, the Township Engineer stated that Elizabethtown Gas must submit a performance bond in the amount of \$378,859.25 as one of the requirements for permit approval; and

WHEREAS, Elizabethtown Gas has submitted Performance Bond #47SUR200332-01-0256 in the amount of \$378,859.25 on July 28, 2026 as a requirement for permit approval; and

WHEREAS, the performance bond has been reviewed and approved by the Township Attorney.

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 performance bond stated above submitted by Elizabethtown Gas Company is hereby accepted.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held August 12, 2026. Witness my hand this day of August, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 203-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY, AUTHORIZING EXECUTION OF AGREEMENT WITH
WARREN COUNTY FARMLAND PRESERVATION**

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby authorize the Mayor to execute an agreement with the Warren County Farmland Preservation Group stating no future additional right of way or maintenance requests will be presented from the Township of Mansfield in regards to SADC Application Id# 21-0636-PG.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held August 12, 2026. Witness my hand this day of August, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 204-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING CLOSURE OF AN ESCROW ACCOUNT
WITH AN UNEXPENDED BALANCE**

WHEREAS, Constellation Solar, LLC issued a check December 31, 2014, for a solar energy facility to the Township of Mansfield, County of Warren; and

WHEREAS, the Township Engineer has advised that the escrow balance can be refunded; and

WHEREAS, a purchase order has been sent by Regular Mail and Certified Mail Return Receipt Requested as well as phone calls have been made with no response to date; and

WHEREAS, the Finance Department of the Township of Mansfield has indicated that a resolution should be adopted to officially close the account and transfer the unexpended balance to the Township.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the unexpended balance regarding the escrow account be transferred from the escrow account to the Township of Mansfield Current Fund.

Account # T-14-56-289-1387-0000 Constellation Solar LLC \$ 2,591.25

NOW, THEREFORE, BE IT FURTHER RESOLVED, if in the future Constellation Solar, LLC request the refund, the Township of Mansfield will comply.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held August 12, 2026. Witness my hand this day of August, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 205-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING REFUND OF CONCRETE, SIDEWALK AND LANDSCAPING BONDS TO RYAN HOMES

WHEREAS, Ryan Homes has issued checks for concrete, sidewalk and landscaping bonds to the Township of Mansfield, County of Warren; and

WHEREAS, there remains a balance on numerous escrow accounts; and

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

23 Thomas Knoll Blvd.	\$ 2,500.00	Concrete Bond
25 Thomas Knoll Blvd.	\$ 2,500.00	Sidewalk Bond
29 Thomas Knoll Blvd.	\$ 2,500.00	Sidewalk Bond
44 Thomas Knoll Blvd.	\$ 2,500.00	Sidewalk Bond
48 Thomas Knoll Blvd.	\$ 2,500.00	Concrete Bond
56 Thomas Knoll Blvd.	\$ 2,500.00	Sidewalk Bond
56 Thomas Knoll Blvd.	\$ 3,000.00	Landscaping Bond

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey hereby authorizes the Township Finance Office to refund the amount of \$18,000.00 to Ryan Homes.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held August 12, 2026. Witness my hand this day of August, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 206-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING THE DISPOSAL OF SURPLUS PERSONAL
PROPERTY (BROKEN RECREATION EQUIPMENT) NO LONGER NEEDED FOR PUBLIC USE
PURSUANT TO N.J.S.A. 40A:11-36**

WHEREAS, the Township of Mansfield is the owner or certain surplus personal property consisting of broken, damaged, and unrepairable recreation equipment as detailed in "Schedule A" attached hereto; and

WHEREAS, the Recreation Soccer Commissioner and the Acting Supervisor of the Department of Public Works have inspected said equipment and determined that it is structurally compromised, cannot be safely repaired, poses a public liability hazard, and is no longer fit for public use; and

WHEREAS, *N.J.S.A 40A:11-36* authorizes a municipality to sell or otherwise dispose of personal property no longer needed for public use by resolution of its governing body; and

WHEREAS, the Township Committee has determined that the surplus property listed in Schedule A has an estimated fair market value of \$0.00 due to its broken or inoperable condition, and that a public or private sale is neither practical nor viable; and

WHEREAS, it is in the best interest of the Township of Mansfield to safely discard said equipment.

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 personal property listed in "Schedule A" is hereby officially declared surplus property no longer needed for public use.
2. The Department of Public Works is hereby authorized and directed to immediately discard or recycle or otherwise dispose of the items listed in Schedule A.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held August 12, 2026. Witness my hand this day of August, 2026.

Wendy Barras, Township Municipal Clerk

SCHEDULE A

Micro Nets: 10

Corner Flags: 5

Soccer Bags: 4

Soccer Balls: 110

Miscellaneous Items (Ice Packs, Goalie Gloves, etc.) 15



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 207-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY URGING THE NEW JERSEY STATE LEGISLATURE AND
GOVERNOR TO REPEAL THE GAS TAX ESCALATOR AND RESTORE ACCOUNTABILITY TO FUEL TAX
INCENTIVES**

WHEREAS, the residents of the State of New Jersey and the Township of Mansfield are burdened by one of the highest overall tax structures in the United States; and

WHEREAS, in 2016, the State of New Jersey enacted legislation restructuring the Transportation Trust Fund and implementing an automatic adjustment mechanism commonly referred to as the "gas tax escalator"; and

WHEREAS, the gas tax escalator permits periodic increase in the motor fuels tax without a direct vote of the New Jersey State Legislature; and

WHEREAS, such automatic increases lack transparency and reduce accountability to taxpayers, who bear the financial burden without corresponding legislative oversight; and

WHEREAS, increases in the motor fuels tax raise the cost of commuting, goods, and services, and place additional financial strain on working families, seniors, and businesses; and

WHEREAS, these increased costs also impact municipal operations, including transportation, public works, and service delivery, thereby placing further pressure on local budgets and, ultimately, property taxpayers; and

WHEREAS, the New Jersey Property Taxpayers Coalition has called for the repeal of the gas tax escalator as part of a broader effort to restore fiscal responsibility and taxpayer protections; and

WHEREAS, local governments have a responsibility to advocate for policies that protect their residents from unnecessary and unaccountable tax increases;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, that it hereby urges the New Jersey State Legislature and the Governor to:

1. Repeal the gas tax escalator; and
2. Require that any future increases in the motor fuels tax be subject to a direct vote of the Legislature; and
3. Restore transparency and accountability in the taxation process affecting New Jersey residents;

NOW, THEREFORE, BE IT FURTHER RESOLVED, that certified copies of this Resolution be forwarded to Mikie Sherrill, Governor of the State of New Jersey, Senate President, Nicholas Scutari, the Speaker of the General Assembly, Assemblyman Craig J. Coughlin, Assemblyman John DiMaio, Assemblyman Erik Peterson, and all municipalities within Warren County.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that this Resolution be made available to the public and shared with other municipalities as part of a coordinated effort to advocate for meaningful tax reform.

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

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held August 12, 2026. Witness my hand this day of August, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 208-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING REFUNDS FOR THE MUNICIPAL PORTION OF THE CONCEALED CARRY HANDGUN PERMIT APPLICATION FEE

WHEREAS, Ordinance number 012-2026, was adopted on April 8, 2026; and

WHEREAS, the said ordinance authorizes the municipal portion of the concealed carry handgun permit application fee to be refunded to the applicant due to a financial burden; and

WHEREAS, the following applicants have completed all the applicable paperwork in order to receive a refund.

Adam Lance
Gregory Barry
Robert Clark

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the Township Finance office be authorized to refund the amount of \$150.00 each to the aforementioned applicants.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held August 12, 2026. Witness my hand this day of August, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 209-2026

**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:

Attorney Client Privilege

Delinquent Debt Collection

Lien Assignment Request – Block 2712 Lots 5,6,7

Vacant Abandoned Ordinance – Chapter 270/ Property Maintenance Ordinance – Chapter 264

Contractual

HVAC

Personnel

Court

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

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held August 12, 2026. Witness my hand this day of August, 2026.

