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

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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:

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=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. Curbline to Curbline (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. Curbline to Curbline 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 Curbline (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:

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD

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: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Detail with Line Item Notes Held: Y Aprv: N Rcvd: Y
Range: 5-First to 6-zz-zz-zzz-zzzz-zzzz Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
Vendors: All
DEPT Page Break: No Subtotal CAFR: No Subtotal DEPT: No Subtotal SUB_ACCT: No

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND										
5-01-20-145-0000-4141			TAX FORECLOSURE							
25-00523	46	BOUDW005	BOUDWIN ROSS ROY LEODORI PC INV. 27516 ORDER BUSINESS ENTITY SEARCH FOR FLEXCO MICROWAVE'S (2) BUSINESSES 003-008	2025 IN-REM FORECLOSURES 52.50	R	06/27/25	08/06/26		27516	B
5-01-28-370-0000-3015			BASKETBALL							
26-00384	1	WASHI070	WASHINGTON BORO YOUTH ASSOC. LEAGUE BASKETBALL TROPHIES - 9 TEAMS	2025-2026 BASKETBALL SEASON 332.48	R	05/13/26	08/06/26		2025-2026	
			Fund Total: CURRENT FUND	384.98						
			Year Total:	384.98						
Fund: CURRENT FUND										
6-01-20-100-0000-4020			ADVERTISING							
26-00124	21	USATO005	USA TODAY MEDIA CORP. 7/20/26 LEGAL NOTICE (WEBSITE)	IN. 0007799695 AD 7/6/26 - 29.64	R	02/04/26	08/06/26		0007799695	B
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. INV. 43539489 7/1/26 - 7/31/26	2026 ADMIN COPIER LEASE 941290 256.00	R	06/18/26	08/06/26		43539489	B
6-01-20-100-0000-4080			COMPUTER MAINT							
26-00515	1	AMAZO010	AMAZON CAPITAL SERVICES TAX ASSESSOR	1JW1FFRXTKFK MONITOR 89.99	R	07/07/26	08/06/26		1JW1FFRXTKFK	
26-00515	2	AMAZO010	AMAZON CAPITAL SERVICES	11PMWWNMW71L 3 YR PROTECTION 13.99	R	07/07/26	08/06/26		11PMWWNMW71L	

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			COMPUTER MAINT Continued							
PLAN				103.98						
6-01-20-100-0000-4100			TRAINING							
26-00559	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			DUES							
26-00546	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			N.J. ABC							
26-00558	1	NEWJE010	NEW JERSEY DIVISION OF ALCOHOL RENEWAL 2026 - 2027	EI 216 000 928 LIQUOR LICENSE 15.00	R	07/28/26	08/06/26		2026 - 2027	
6-01-20-130-0000-4050			OFFICE SUPPLIES							
26-00522	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			PROFESSIONAL SERVICES							
26-00025	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			PAYROLL SERVICES							
26-00073	17	ACTIO005	ACTION DATA SERVICES	INV. 97498 PAYROLL 7/10/26 258.24	R	07/06/26	08/06/26		97498	B
26-00073	18	ACTIO005	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			COMPUTER SUPPORT SER							
26-00102	9	NISIV005	NISIVOCCIA 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			LEGAL SERVICES							
26-00103	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 SCHEN005	SCHENCK, PRICE, SMITH & KING, INV. 1319367 PROF. SERVICES RENDERED ENDING 6/30/26 (EMS)	77.50	R	07/20/26	08/06/26		1319367	B
		842.43						
6-01-20-165-0000-4360	ENGINEERING SERVICES							
26-00101 13 BOSWE005	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 BOSWE005	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
		5,075.83						
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	
		124,702.81						
6-01-25-240-0000-3030	CONTRACTUAL EYE/DENTAL EXAMS							
26-00542 1 MACDO005	MACDONOUGH, JAMES M. CONTRACT	7/L16/26 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	
		383.98						
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 ADVAN015	STAPLES ADVANTAGE	6065766707 DRY ERASE MARKER 10.60	R	06/05/26	08/06/26		6065766707	
26-00434 2 ADVAN015	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 CARDS	34.65	R	06/05/26	08/06/26		6065766707	
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 7/24/26 - 8/23/26	228.06	R	07/31/26	08/06/26		6149386256	
26-00564	3	VERIZ005	VERIZON WIRELESS INV. 6149386256 ARLO 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 28-11	19.95	R	07/22/26	08/06/26		063662	
26-00551	2	PETTY005	PETTY'S TIRE & AUTO CENTER, IN INV. 063662 WHEEL BALANCE 28-11	14.95	R	07/22/26	08/06/26		063662	
				34.90						
6-01-25-240-0000-4730			VEHICLE MAINTENANCE							
26-00081	79	HOMED005	HOME DEPOT USA INC INV. 24027 RAIN-X	49.70	R	03/17/26	08/06/26		24027	B
26-00531	5	AMAZO010	AMAZON CAPITAL SERVICES 1MTYC9V649G7 WD-40	62.49	R	07/13/26	08/06/26		1MTYC9V649G7	
26-00537	1	AMAZO010	AMAZON CAPITAL SERVICES 1GNV7FVKPQKK FENDER RETAINER	10.99	R	07/15/26	08/06/26		1GNV7FVKPQKK	
26-00537	2	AMAZO010	AMAZON CAPITAL SERVICES 1GNV7FVKPQKK BOLT	10.99	R	07/15/26	08/06/26		1GNV7FVKPQKK	
26-00537	3	AMAZO010	AMAZON CAPITAL SERVICES 1GNV7FVKPQKK BUMPER COVER	11.99	R	07/15/26	08/06/26		1GNV7FVKPQKK	
26-00537	4	AMAZO010	AMAZON CAPITAL SERVICES 1GNV7FVKPQKK BUMPER PINS	11.99	R	07/15/26	08/06/26		1GNV7FVKPQKK	

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6-01-25-240-0000-4730	VEHICLE MAINTENANCE	Continued						
26-00537 5 AMAZ0010 AMAZON CAPITAL SERVICES	1GNV7FVKPQKK DISCOUNT	4.60-	R	07/21/26	08/06/26		1GNV7FVKPQKK	
		153.55						
6-01-25-240-0000-4740	UNIFORM REPLACEMENT							
26-00549 1 FLEMI005 FLEMINGTON DEPT. STORE INC BLACK W/ WHITE LETTERS	INV. 82257 POLICE PATCH	83.70	R	07/21/26	08/06/26		82257	
6-01-26-290-0000-4040	DEPT GENERAL EXP							
26-00081 82 HOMED005 HOME DEPOT USA INC	INV. 24027 ARMOR	9.98	R	06/29/26	08/06/26		24027	B
26-00547 1 AMAZ0010 AMAZON CAPITAL SERVICES	1GP4XJYFFV4W POISON IVY WIPES	34.64	R	07/21/26	08/06/26		1GP4XJYFFV4W	
26-00547 2 AMAZ0010 AMAZON CAPITAL SERVICES	1GP4XJYFFV4W SHIPPING	6.99	R	07/21/26	08/06/26		1GP4XJYFFV4W	
		51.61						
6-01-26-290-0000-4050	OFFICE SUPPLIES							
26-00531 1 AMAZ0010 AMAZON CAPITAL SERVICES	1MTYC9V649G7 67XL INK	84.99	R	07/13/26	08/06/26		1MTYC9V649G7	
26-00531 2 AMAZ0010 AMAZON CAPITAL SERVICES	1MTYC9V649G7 HP932XL/933 INK	104.83	R	07/13/26	08/06/26		1MTYC9V649G7	
		189.82						
6-01-26-290-0000-4960	STORMWATER PROJECTS							
26-00104 5 AQUAL005 AQUALIS INV. PSI-2020-239027 2Q26 STORMWATER FACILITY INSPECTION DETENTION BASINS (3)	2026 STORMWATER MGT SERVICES	1,350.00	R	01/30/26	08/06/26		2020-239027	B
6-01-26-290-0000-5050	TRUCK MAINTENANCE REPAIR & TIRES							
26-00531 4 AMAZ0010 AMAZON CAPITAL SERVICES	1MTYC9V649G7 WD-40	39.76	R	07/13/26	08/06/26		1MTYC9V649G7	
6-01-26-290-0000-5207	BASIN BLOCK/CEMENT/GRATES/FRAMES/CASTING							
26-00521 1 GRAIN005 GRAINGER WASHER	INV. 9976806340 3/4 FLAT	19.58	R	07/09/26	08/06/26		9976806340	
26-00521 2 GRAIN005 GRAINGER	INV. 9976806340 3/4 HEX NUT	10.75	R	07/09/26	08/06/26		9976806340	
26-00521 3 GRAIN005 GRAINGER	INV. 9976806340 3/4 BOLT	58.24	R	07/09/26	08/06/26		9976806340	
		88.57						
6-01-26-310-0000-4230	CUSTODIAN							
26-00364 5 CNJCL005 CNJ CLEANING SERVICE LLC INV. 5186 JULY 2026	2026 CLEANING SERVICE	1,080.00	R	07/02/26	08/06/26		5186	B

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6-01-26-310-0000-4231 GRASS CUTTING										
26-00308	4	WOODL005 WOODLAND LANDSCAPE GROUP LLC INV. 3361 LAWN MAINTENANCE 6/17, 6/24, 7/1, 7/9, 7/16	2026 LAWN MOWING SERVICE	7,800.00	R	06/02/26	08/06/26		3361	B
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 SHEETING	INV. 24027 BLACK POLY	79.98	R	07/23/26	08/06/26		24027	B
26-00581	2	MOUNT020 MOUNTAINWOOD SPRING WATER CO INV. 6916 BOTTLED WATER (MAY)	2026 BOTTLED WATER	240.00	R	08/06/26	08/06/26		6916	B
26-00581	3	MOUNT020 MOUNTAINWOOD SPRING WATER CO INV. 6916 16.9 OZ BOTTLED WATER (MAY)	2026 BOTTLED WATER	39.95	R	08/06/26	08/06/26		6916	B
26-00581	4	MOUNT020 MOUNTAINWOOD SPRING WATER CO INV. 7105 BOTTLED WATER (JUNE)	2026 BOTTLED WATER	136.00	R	08/06/26	08/06/26		7105	B
26-00581	5	MOUNT020 MOUNTAINWOOD SPRING WATER CO INV. 7105 16.9 BOTTLED WATER (JUNE)	2026 BOTTLED WATER	23.97	R	08/06/26	08/06/26		7105	B
				587.70						
6-01-26-310-0000-4425 REC/FIELD MAINT										
26-00519	1	RICCI005 RICCIARDI BROTHERS, INC. PAINT (WHITE)	INV. 204481 FIELD MARKING	1,259.64	R	07/09/26	08/06/26		204481	
6-01-28-370-0000-2010 TOWNSHIP EXPENSES LIGHTING										
26-00580	13	JCPL0005 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	UNITE030 UNITED SITE SERVICES ROOM PARKING LOT 7/20/26 - 7/31/26	INV. 6247702 TEMPORARY REST	376.46	R	06/18/26	08/06/26		6247702	B
26-00277	22	UNITE030 UNITED SITE SERVICES ROOM PARKING LOT 7/20/26 PICKUP & DELIVERY	INV. 6247702 TEMPORARY REST	119.00	R	08/06/26	08/06/26		6247702	B
				495.46						
6-01-31-430-0000-4000 TELEPHONE										
26-00030	7	VERIZ025 VERIZON TRACKING 7/1/26 - 7/31/26	INV. 609000078482 VEHICLE	75.80	R	01/16/26	08/06/26		609000078482	B
26-00030	8	VERIZ025 VERIZON	INV. 310000081231 VEHICLE	75.80	R	08/04/26	08/06/26		310000081231	B

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6-01-31-430-0000-4000			TELEPHONE Continued							
			TRACKING 6/1/26 - 6/30/26							
26-00564	1	VERIZ005	VERIZON WIRELESS INV. 6149386256 6/24 - 7/23/26	595.73	R	07/31/26	08/06/26		6149386256	
26-00575	1	PRINC005	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	JCPL0005	JCP&L ACT. 100-040-237-800	4.65	R	08/06/26	08/06/26			
26-00580	2	JCPL0005	JCP&L ACT. 100-004-299-804	4.65	R	08/06/26	08/06/26			
26-00580	3	JCPL0005	JCP&L ACT. 100-003-564-505	57.26	R	08/06/26	08/06/26			
26-00580	4	JCPL0005	JCP&L ACT. 100-058-004-209 (GARAGE)	572.85	R	08/06/26	08/06/26			
26-00580	5	JCPL0005	JCP&L ACT. 100-051-562-310	73.31	R	08/06/26	08/06/26			
26-00580	6	JCPL0005	JCP&L ACT. 100-004-333-314	4.65	R	08/06/26	08/06/26			
26-00580	7	JCPL0005	JCP&L ACT. 100-003-795-026 (MUN BLD)	1,426.41	R	08/06/26	08/06/26			
26-00580	8	JCPL0005	JCP&L ACT. 100-004-299-127	4.65	R	08/06/26	08/06/26			
26-00580	9	JCPL0005	JCP&L ACT. 100-068-946-743	52.62	R	08/06/26	08/06/26			
26-00580	10	JCPL0005	JCP&L ACT. 100-003-484-654	44.26	R	08/06/26	08/06/26			
26-00580	11	JCPL0005	JCP&L ACT. 100-042-823-284	108.44	R	08/06/26	08/06/26			
26-00580	12	JCPL0005	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	NATIO045	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							

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6-01-43-491-0000-4040				MUN COURT OSCAP GENERAL EXP							
26-00528	1	ADVAN015	STAPLES ADVANTAGE	INV. 6068505146 6X9 ENVELOPES	43.04	R	07/10/26	08/06/26		6068505146	
26-00528	2	ADVAN015	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 DUE 8/15/26	701,502.58	R	07/02/26	08/06/26		AUGUST 2026	B
26-00003	11	WARRE150	WARREN HILLS REGIONAL BD OF ED	2026 REGIONAL DEBT SERVICE DUE 8/15/26	2,517.64	R	08/06/26	08/06/26		AUGUST 2026	B
					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 INV. 216943 PROF. SERVICES RENDERED THROUGH 6/26/26	2,142.50	R	09/11/25	08/06/26		216943	B
C-04-44-235-0097-1000				ROAD CONSTR							
26-00346	4	BOSWE005	BOSWELL ENGINEERING, INC.	COREY READ DR/ALLEN RD TRAFFIC INV. 216956 PROF. SERVICES RENDERED THROUGH 6/26/26	284.00	R	04/27/26	08/06/26		216956	B
26-00347	3	BOSWE005	BOSWELL ENGINEERING, INC.	BLAU ROAD IMPROVEMENTS INV. 216957 PROF. SERVICES RENDERED THROUGH 6/26/26	8,160.00	R	04/27/26	08/06/26		216957	B
26-00348	4	BOSWE005	BOSWELL ENGINEERING, INC.	NJDOT 2027 GRANT APPLICATION INV. 216955 PROF. SERVICES RENDERED	390.00	R	04/27/26	08/06/26		216955	B

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C-04-44-235-0097-1000	ROAD CONSTR Continued							
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 DOVEE005	ROBERT M. & DIANA S. DOVE 7/21/26 MANSFIELD EXTENDED SUMMER SCHOOL PROGRAMS "SINGING ABOUT WHALES, SHARKS, SEA TURTLES, THE OCEAN & LITTER"	710.00	R	08/06/26	08/06/26		7/21/26	
26-00579 2 DOVEE005	ROBERT M. & DIANA S. DOVE 7/22/26 MANSFIELD EXTENDED SUMMER SCHOOL PROGRAMS "SINGING ABOUT WHALES, SHARKS, SEA TURTLES, THE OCEAN & LITTER"	710.00	R	08/06/26	08/06/26		7/22/26	
		1,420.00						
G-02-41-289-0700-5691	RECYCLING TONNAGE							
26-00543 1 SHRED005	ABSOLUTE SHREDDING INV. 05680 TOTER & 2 BOXES CONFIDENTIAL DOCUMENTS	65.00	R	07/20/26	08/06/26		05680	
	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 NJDEP015	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 14 THOMAS KNOLL BLVD.	1.00	R	07/14/26	08/06/26		REFUND	

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

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T-14-56-289-6649-0000			ELIZABETHTOWN/INSPECTION ES/DIAMOND HILL Continued							
26-00560	1	BOSWE005	BOSWELL ENGINEERING, INC. INV. 215850 PROF. SERVICES RENDERED THROUGH 5/29/26	3,650.00	R	07/28/26	08/06/26		215850	
				11,392.50						
T-14-56-289-6714-0000			JCB DEVELOPMENT / SITE PLAN 26-04							
26-00544	1	TOWNS025	TOWNSHIP OF MANSFIELD REIM. BOSWELL INV. 206743-4 8/18/2025 CONCEPT PLAN REVIEW PAID FROM LUB OPERATING ACCOUNT CAN NOW BE CHARGED TO APPLICANT	116.50	R	07/21/26	08/06/26		REIM.	
T-14-56-289-6821-0000			ELIZABETHTOWN GAS / ROAD OPENINGS							
26-00555	2	BOSWE005	BOSWELL ENGINEERING, INC. INV. 216959 PROF. SERVICES RENDERED THROUGH 6/26/26	97.50	R	07/27/26	08/06/26		216959	
			Fund Total: DEVELOPER'S ESCROW	31,761.75						
Fund:			MANDATORY DEVELOPMENT FEES							
T-20-55-289-0027-0000			MANDATORY DEVELOPMENT FEES							
26-00157	6	COLLI010	COLLIERS ENGINEERING & DESIGN AFFORDABLE HOUSING SERVICES INV. 0001185105 PROF. SERVICES RENDERED THROUGH 5/31/26	2,044.73	R	02/13/26	08/06/26		0001185105	B
26-00157	7	COLLI010	COLLIERS ENGINEERING & DESIGN AFFORDABLE HOUSING SERVICES INV. 0001195124 PROF. SERVICES RENDERED THROUGH 6/30/26	185.00	R	02/13/26	08/06/26		0001195124	B
				2,229.73						
			Fund Total: MANDATORY DEVELOPMENT FEES	2,229.73						
Fund:			GREEN TEAM DONATIONS							
T-32-55-289-0000-0001			GREEN TEAM 250TH							
26-00277	20	UNITE030	UNITED SITE SERVICES INV. 6191259 TEMPORARY RESTROOMS (250TH CELEBRATION) 160 CAFFERATA PARK - 6/28/26	125.00	R	07/17/26	08/06/26		6191259	B
			Fund Total: GREEN TEAM DONATIONS	125.00						

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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 & MEDICATION FOR K9 KIRA	279.93	R	06/22/26	08/06/26		158445	
26-00531	3	AMAZO010	AMAZON CAPITAL SERVICES	1MTYC9V649G7 AC VENT EXTENSION	36.22	R	07/13/26	08/06/26		1MTYC9V649G7	
					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 ANTENNA RADAR SYSTEM	2,381.00	R	04/22/26	08/06/26		479346	
26-00469	1	RITA	RITA'S OF HACKETTSTOWN	6/11/26 (2) ITALIAN ICE CONTAINERS WITH CUPS, SPOONS & DELIVERY FOR L.E.A.D. GRADUATION	300.00	R	06/19/26	08/06/26		6/11/26	
					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 Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
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 OFFICALS 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	Court Administrator (Hackettstown)
Bianca Watkins	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.

NAME	SPORT	REFUND AMOUNT
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.

[redacted]

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: Hayes ; Seconded by: Bollard
Vote: Motion carried by roll call vote (Summary: Yes=5)

Yes: Bollard, Connelly, Mc Guinness, Hayes, Watters
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 13th 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.