



**AGENDA OF THE REGULAR MEETING OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF MANSFIELD
NOVEMBER 25, 2025
7:30 p.m.**

This is a regular meeting of the Township of Mansfield Committee. This meeting is being held in compliance with the "OPEN PUBLIC MEETINGS ACT", because adequate notice of this meeting has been provided by notifying the Express Times NJ Zone and The Daily Record, and by posting notice of such meeting in the Municipal Building and by filing of said notice with the Township Clerk of the Township of Mansfield. Formal action may be taken at this meeting.

THIS IS NOT AN OFFICIAL DOCUMENT. It is listed as a courtesy and attempt to inform the public of actions being considered by the Township Committee of Mansfield Township. There may be additions or deletions prior to the Committee taking final action.

**ROLL CALL:
SALUTE TO FLAG:**

APPROVAL OF THE MINUTES

Executive Session- November 12, 2025
Regular Session- November 12, 2025

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

PUBLIC PORTION

ORDINANCE: INTRODUCTION AND FIRST READING

#031-2025 An Ordinance of the Township of Mansfield to Provide For and Determine the Salaries and Wages For The Officers and Employees of the Township of Mansfield and the Method of Payment of Such Salaries and Wages

RESOLUTIONS (taken separately)

#281-2025 Resolution Authorizing Payment of Municipal Obligations

PUBLIC PORTION – CONSENT AGENDA ONLY

CONSENT AGENDA

#282-2025 Resolution Authorizing Insertion Into FY2025 Municipal Budget Pursuant to N.J.S.A. 40A:4-87-Chapter 159 – NJ DEP Stormwater Assistance Grant
#283-2025 Resolution Establishing 2025 Depositories
#284-2025 Resolution Authorizing the Declaration of Property Owner As Totally Disabled Veteran and Exempt from Property Taxes – Block 1802 Lot 4
#285-2025 Resolution Refunding Overpayment from 2025 Tax Sale
#286-2025 Resolution Authorizing the Refund of a Landscaping & Grading Bond to Ryan Homes
#287-2025 Resolution Authorizing the Refund of Balance for Outside Employment of Off-Duty Police Service
#288-2025 Resolution Authorizing the Acceptance of Driveway Bonds from Ryan Homes

COMMITTEE PERSON COMMENTS

EXECUTIVE SESSION

#289-2025 Executive Session

RETURN TO REGULAR SESSION

ADJOURN



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

ORDINANCE 031-2025

**ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE
OF NEW JERSEY TO PROVIDE FOR AND DETERMINE THE SALARIES AND
WAGES FOR THE OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF MANSFIELD AND THE
METHOD OF PAYMENT OF SUCH SALARIES AND WAGES**

STATEMENT OF PURPOSE

The purpose of this Ordinance is to provide for and determine the salaries and wages for the Officers and Employees and method of payment for the Township of Mansfield.

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, The salaries per annum of rates of compensation of the following officers and employees of the Township of Mansfield are determined to be as follows:

Committee Member	\$ 0	\$ 4,950
Mayor	\$ 0	\$ 660
Deputy Mayor	\$ 0	\$ 330
Office Manager	\$ 1,000	\$ 50,000
Certified Municipal Clerk	\$ 46,250	\$ 95,000
Part-Time Certified Municipal Clerk	\$ 0	\$ 60,000
Acting Municipal Clerk	\$ 0	\$ 95,000
Assessment Search Officer	\$ 0	\$ 100
Public Agency Compliance Officer	\$ 0	\$ 100
Municipal Clerk Stipend	\$ 500	\$ 2,000
Elections Officer	\$ 150 / election	\$ 500 / election
Website Administrator	\$ 1,350	\$ 2,000
Insurance Fund Commissioner	\$ 0	\$ 100
Insurance Fund Commissioner (Alternate)	\$ 0	\$ 100
Deputy Clerk	\$ 21,000	\$ 65,000
Deputy Clerk	\$ 16 / hr.	\$ 25 / hr.
Depart. Of Health Registrar	\$ 0	\$ 10,000
Depart. Of Health Deputy Registrar	\$ 0	\$ 5,000
Depart. Of Health Deputy Registrar	\$ 16 / hr.	\$ 18 / hr.
Certified Chief Financial Officer	\$ 50,000	\$145,000
Temporary Chief Financial Officer	\$ 50,000	\$ 90,000
Part-Time Certified Chief Financial Officer	\$ 20,000	\$ 90,000
P/T Temporary Chief Financial Officer	\$ 20,000	\$ 80,000
Assistant Chief Financial Officer	\$ 40,000	\$ 95,000
Qualified Purchasing Agent	\$ 0	\$ 8,000
Temporary Qualified Purchasing Agent	\$ 0	\$ 5,000
Pension & Benefits Supervisor Officer	\$ 0	\$ 100
Pension & Benefits Certifying Officer	\$ 0	\$ 100
Deputy Treasurer	\$ 9,000	\$ 75,000
Deputy Treasurer Stipend	\$ 500	\$ 5,000
Certified Tax Collector	\$ 0	\$ 85,000
Part-Time Certified Tax Collector	\$ 20,000	\$ 65,000
Deputy Tax Collector	\$ 0	\$ 60,000

Alternate Deputy Tax Collector	\$ 1,000	\$ 2,750
Tax/Finance Clerk	\$ 16,216	\$ 30,000
Tax Search Officer	\$ 0	\$ 1,100
Part-Time Tax Assessor	\$ 19,800	\$ 45,000
Certified Lists (Tax Assessor)	\$ 0	\$ 685
Tax Assessor Secretary	\$ 4,688	\$ 7,000
Municipal Housing Liaison	\$ 0	\$ 8,000
Part-Time Open Space / Historical Secretary	\$ 233	\$ 650
Part-Time Environmental Secretary	\$ 840	\$ 3,500
Part-Time Land Use Board Secretary	\$ 5,000	\$ 10,000
LUB Certification of Subdivision of Lands	\$ 0	\$ 100
Part-Time Zoning Officer	\$ 20 / hr.	\$ 55 / hr.
Court Appearance by Zoning Officer	\$ 75 / appearance	\$ 95 / appearance

Police Chief	\$ 90,000	\$185,000
Police Administrative Assistant	\$ 22,000	\$ 70,000
Police Secretary (Temp or Part-Time)	\$ 16 / hr.	\$ 25 / hr.
Patrolmen	\$ 40,000	\$165,000
Sergeant	\$ 86,140	\$185,000
Lieutenant	\$ 88,494	\$195,000
Class II Special Officer	\$ 40,000	\$ 70,000
Police Officer (Temp/Part-Time)	\$ 16 / hr.	\$ 40 / hr.
Police Officer – Academy	\$ 0	\$ 70,000
Police Officer – Post Academy	\$ 0	\$ 76,000
Detective Stipend	\$ 1,000	\$ 3,000
Corporal Stipend	\$ 1,000	\$ 3,000
EMT Stipend	\$ 1,000	\$ 3,200
K-9 Officer Stipend	\$ 1,000	\$ 3,000
Director Emergency Management	\$ 2,334	\$ 5,000
Deputy Emergency Mgt. Director	\$ 500	\$ 2,000
Seasonal/Temporary EMT	\$ 17 / hr.	\$ 45 / hr.

DPW Superintendent	\$ 62,546	\$ 95,000
Acting DPW Supervisor	\$ 62,546	\$ 90,000
Assistant Dept. of Public Works Supervisor	\$ 250	\$ 10,000
Laborer/Driver/Operator	\$ 30,000	\$ 85,000
Mechanic	\$ 30,000	\$ 95,000
Mechanic/Labor	\$ 30,000	\$ 95,000
Machine Operator	\$ 30,000	\$ 85,000
Part-Time Laborer/Snow Plow Driver	\$ 16 / hr.	\$ 45 / hr.
Part-Time Laborer/Snow Plow Driver with CDL	\$ 16 / hr.	\$ 55 / hr.
DPW Secretary	\$ 16 / hr.	\$ 25 / hr.
Certified Recycling Professional	\$ 0	\$ 5,500
Recycling Attendant	\$ 30 / hr.	\$ 65 / hr.
Clean Communities Coordinator	\$ 0	\$ 5,000

Judge	\$ 33,817	\$ 99,500
Certified Court Administrator	\$ 43,479	\$ 96,000
Interim Municipal Court Administrator	\$ 60,000	\$ 85,000
Deputy Court Administrator	\$ 25,000	\$ 85,000
Full-Time Violations Clerk	\$ 40,000	\$ 70,000
Part-Time Violations Clerk	\$ 16 / hr.	\$ 35 / hr.
Temporary Violations Clerk	\$ 16 / hr.	\$ 30 / hr.
Temporary P/T Violations Clerk	\$ 16 / hr.	\$ 30 / hr.

Call-Outs	\$	50 / each	\$	75 / each
Court Security	\$	75 / session	\$	185 / session
Stipend	\$	50	\$	5,000

ATTEST:

TOWNSHIP OF MANSFIELD

Wendy Barras, Township Municipal Clerk

Hon. Joseph Watters, Mayor

Motion: Introduce Ordinance Moved by: ; Seconded by:

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

Yes:

No:

Abstain:

Absent:

Introduced:

Published:

Public Hearing:

Motion: Adopt Ordinance Moved by: ; Seconded by:

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

Yes:

No:

Abstain:

Absent:

Adopted:

Published:

CERTIFICATION

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, do hereby certify that the foregoing Ordinance was duly adopted by the Township of Mansfield Committee on the day of , 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 281-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING PAYMENT OF MUNICIPAL OBLIGATIONS

WHEREAS, the Township Committee of the Township of Mansfield, County of Warren, finds and declares that certain municipal obligations have come due and are now payable; and

WHEREAS, the Township Committee further finds and declares that said obligations have been itemized on the annexed schedules, which are hereby deemed part of this Resolution.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby authorize payment of said municipal obligations, in accordance with the recommendations of the Temporary Chief Financial Officer and the Deputy Treasurer, from the following accounts and in the following amounts:

BILLS LIST	
CURRENT- 5-01	\$ 55,313.60
FEDERAL AND STATE GRANT FUND-G-02	\$ 5,218.19
DOG FUND-T-13	\$ 344.00
DEVELOPER'S ESCROW-T-14	\$ 25,519.50
MANDATORY DEVELOPMENT FEES	\$ 352.50
OUTSIDE EMP-T-24	\$ 315.00
TOTAL	\$ 87,062.79

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held November 25, 2025. Witness my hand this day of November, 2025.

Wendy Barras, Township Municipal Clerk

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
5-01-20-155-0000-4300	LEGAL SERVICES	Continued							
25-00230 14 SCHE005 SCHENCK, PRICE, SMITH & KING, PROF. SERVICES RENDERED ENDING 9/30/25	INV. 1288128 MANSFIELD MEADOWS		1,842.23	R	11/18/25	11/20/25		1288128	B
25-00230 15 SCHE005 SCHENCK, PRICE, SMITH & KING, PROF. SERVICES RENDERED ENDING 9/30/25	INV. 1288129 (EMS)		993.00	R	11/18/25	11/20/25		1288129	B
25-00230 16 SCHE005 SCHENCK, PRICE, SMITH & KING, PROF. SERVICES RENDERED ENDING 10/31/25	INV. 1291203 MANSFIELD MEADOWS		1,232.83	R	11/18/25	11/20/25		1291203	B
25-00872 1 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 9/26/25 - 10/24/25	INV. 52448 GENERAL MATTERS		3,172.50	R	11/19/25	11/20/25		52448	
25-00872 2 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 10/6/25	INV. 52449 LABOR		67.50	R	11/19/25	11/20/25		52449	
25-00872 3 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 10/8/25	INV. 52451 BRINKERHOFF		27.00	R	11/19/25	11/20/25		52451	
25-00872 4 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 9/26/25 - 10/23/25	INV. 52452 APM TREE SERVICE		1,930.50	R	11/19/25	11/20/25		52452	
25-00872 5 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROPERTY PROF. SERVICES RENDERED 10/23/25	INV. 52453 SALE OF TWP.		27.00	R	11/19/25	11/20/25		52453	
25-00873 1 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 8/25/25 - 9/25/25	INV. 52164 GENERAL MATTERS		6,141.75	R	11/19/25	11/20/25		52164	
25-00873 2 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 9/12/25 - 9/25/25	INV. 52166 APM TREE SERVICE		837.00	R	11/19/25	11/20/25		52166	
			<u>18,814.81</u>						
5-01-25-240-0000-3010	MEALS / TOLLS/ MILEAGE REIM.								
25-00846 1 BRIAN005 BRIAN A. BLACK CONTRACT	11/4/25 MEAL REIM. PER		10.00	R	11/10/25	11/20/25		11/4/25	
25-00846 2 BRIAN005 BRIAN A. BLACK CONTRACT	11/5/25 MEAL REIM. PER		10.00	R	11/10/25	11/20/25		11/5/25	
25-00847 1 JOHN005 JOHN W. ROBINSON PER CONTRACT	11/3/25 - 11/7/25 MEAL REIM.		50.00	R	11/10/25	11/20/25		11/3 - 11/7/25	
			<u>70.00</u>						
5-01-25-240-0000-4040	DEPT GENERAL EXP								
25-00835 2 THED005 THE DOCTOR IS IN, PA	ACT. 000101265723 POLICE NEW		796.00	R	11/05/25	11/20/25			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
5-01-25-240-0000-4040 HIRE	DEPT GENERAL EXP	Continued							
5-01-25-240-0000-4060	OFFICE MACH MAINTENANCE								
25-00008 11 LANDE005 DE LAGE LANDEN FINANCIAL, INC	2025 POLICE COPIER		249.52	R	08/13/25	11/20/25		592093771	B
INV. 592093771 9/1/25 - 9/30/25									
25-00008 12 LANDE005 DE LAGE LANDEN FINANCIAL, INC	2025 POLICE COPIER		249.52	R	11/18/25	11/20/25		592597270	B
INV. 592597270 10/1/25 - 10/31/25									
25-00008 13 LANDE005 DE LAGE LANDEN FINANCIAL, INC	2025 POLICE COPIER		131.07	R	11/18/25	11/20/25		592597270	B
INV. 592597270 USAGE FEE 6/21/25 - 7/21/25			<u>630.11</u>						
5-01-25-260-0000-4850	FIRST AID SQUAD CONTRIBUTION								
25-00010 12 INDEP020 INDEPENDENCE FIRST AID SQUAD	2025 ANNUAL DONATION NOVEMBER		6,491.63	R	10/16/25	11/20/25		NOVEMBER 2025	B
5-01-25-265-0000-4610	FIRE HYD SERVICE								
25-00097 11 NEWJE070 NEW JERSEY AMERICAN WATER, INC ACT. 1018-220037635608			2,046.99	R	10/15/25	11/20/25		10/8 - 11/7	B
10/8/25 - 11/7/25									
5-01-26-290-0000-4040	DEPT GENERAL EXP								
25-00835 1 THEDO005 THE DOCTOR IS IN, PA	ACT. 000101265490 DPW DRUG		145.50	R	11/05/25	11/20/25			
& ALCOHOL TEST PER STATE REGULATIONS									
25-00842 2 AMAZ0010 AMAZON CAPITAL SERVICES	1DNJK3969YKX GAS CAN RINGS		9.99	R	11/10/25	11/20/25		1DNJK3969YKX	
25-00860 2 CASH0005 CASH	11/17/25 REIM. PETTY CASH		60.00	R	11/17/25	11/20/25		11/17/25	
TRUCK 9 REGISTRATION (ADDRESS ERROR)			<u>215.49</u>						
5-01-26-290-0000-4132	SAFETY/SAFETY SUPPLIES/DRUG TEST/RTK								
25-00853 2 AMAZ0010 AMAZON CAPITAL SERVICES	19CXHXNDRK3X MECHANIX GLOVES		98.16	R	11/13/25	11/20/25		19CXHXNDRK3X	
5-01-26-290-0000-5050	TRUCK MAINTENANCE REPAIR & TIRES								
25-00067 28 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 37428W OIL FILTERS		83.44	R	07/17/25	11/20/25		37428W	B
(TRUCK 10)									
25-00067 29 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 37563W BRAKE KIT		43.32	R	07/17/25	11/20/25		37563W	B
(TRUCK 10)									
25-00067 30 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 37563W ROTOR (TRUCK 10)		194.98	R	07/17/25	11/20/25		37563W	B
25-00067 31 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 37563W SP END (TRUCK 10)		169.00	R	07/17/25	11/20/25		37563W	B
25-00067 32 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 37563W NUT (TRUCK 10)		3.25	R	07/17/25	11/20/25		37563W	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
5-01-26-290-0000-5050	TRUCK MAINTENANCE REPAIR & TIRES	Continued							
25-00067 33 FRED0005	FRED BEANS FORD OF WASHINGTON	INV. 37563W GASKET (TRUCK 10)	6.02	R	07/17/25	11/20/25		37563W	B
25-00067 34 FRED0005	FRED BEANS FORD OF WASHINGTON	INV. 37563W TAX (TRUCK 10)	27.60	R	07/17/25	11/20/25		37563W	B
25-00067 35 FRED0005	FRED BEANS FORD OF WASHINGTON	INV. 37563W TAX (TRUCK 10)	27.60	R	07/17/25	11/20/25		37563W	B
25-00067 36 FRED0005	FRED BEANS FORD OF WASHINGTON (TRUCK 10)	INV. 37599W LINK ASY	149.50	R	07/17/25	11/20/25		37599W	B
25-00067 37 FRED0005	FRED BEANS FORD OF WASHINGTON (TRUCK 9 & 5)	INV. 37696W MOTOR OIL	137.04	R	07/17/25	11/20/25		37696W	B
25-00067 38 FRED0005	FRED BEANS FORD OF WASHINGTON (TRUCK 10)	INV. 37696W RETAINER	5.50	R	07/17/25	11/20/25		37721W	B
25-00829 1 PETTY0005	PETTY'S TIRE & AUTO CENTER, IN	INV. 058797 REPAIR FLAT TIRE (TRUCK 10)	19.95	R	11/05/25	11/20/25		058797	
25-00829 2 PETTY0005	PETTY'S TIRE & AUTO CENTER, IN	INV. 058797 COMPUTER BALANCE (TRUCK 10)	19.95	R	11/05/25	11/20/25		058797	
25-00842 1 AMAZ0010	AMAZON CAPITAL SERVICES (TRUCK 9)	1DNJK3969YKX STROBE LIGHT KIT	33.29	R	11/10/25	11/20/25		1DNJK3969YKX	
25-00851 2 CIOCC005	CIOCCA FORD OF FLEMINGTON 1500 LB CAPACITY LIFT GATE	10/22 QUOTE ADD'L WORK	23.51	R	11/13/25	11/20/25			
			888.75						
5-01-26-290-0000-5090	TOOLS								
25-00853 1 AMAZ0010	AMAZON CAPITAL SERVICES	19CXHXNDRK3X WIRE WHEEL	12.99	R	11/13/25	11/20/25		19CXHXNDRK3X	
5-01-26-290-0000-5140	UNIFORM REIM.								
25-00861 1 KENNE020	KENNETH PURDY CONTRACT (2 PR.)	11/17/25 REIM. PANTS PER	114.98	R	11/18/25	11/20/25		2025 PANTS	
25-00861 2 KENNE020	KENNETH PURDY	11/17/25 REIM. BOOTS	193.46	R	11/20/25	11/20/25		2025 BOOTS	
			308.44						
5-01-26-305-0000-5220	GARBAGE & TRASH REMOVAL								
25-00057 23 SANIC005	SANICO INC.	INV. 0001177447 NOV. PICK-UP	167.12	R	10/10/25	11/20/25		0001177447	B
5-01-26-310-0000-4400	BLD MAINTENANCE								
25-00093 11 TULPE005	TULPEHOCKEN MOUNTAIN SPRING	7493232 BOTTLED WATER 10/30/25	172.50	R	10/09/25	11/20/25		7493232	B
5-01-27-360-0000-5390	SENIOR CITIZEN ACT O&E								
25-00870 1 SENT0005	MANSFIELD SENIORS HAWK POINTE - SERVICES	12/19/25 X-MAS PARTY	1,071.40	R	11/19/25	11/20/25			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
5-01-28-370-0000-2020	TOWNSHIP EXPENSES SANITATION								
25-00840	1 SANIC005 SANICO INC. 11/1/25 - 11/30/25	INV. 0001177450 (FOOTBALL)	220.24	R	11/07/25	11/20/25		0001177450	
5-01-28-370-0000-3035	FOOTBALL								
25-00841	1 MANSF060 MANSFIELD COMBOYS PARENT ASSOC (REF PAYMENT)	9/06/25 HOME GAME VS N. WARREN	1,250.00	R	11/10/25	11/20/25		9/06/25	
25-00841	2 MANSF060 MANSFIELD COMBOYS PARENT ASSOC (REF PAYMENT)	9/13/25 HOME GAME VS DURR	1,250.00	R	11/10/25	11/20/25		9/13/25	
25-00841	3 MANSF060 MANSFIELD COMBOYS PARENT ASSOC (REF PAYMENT)	9/27/25 HOME GAME VS LAMBERT	1,250.00	R	11/10/25	11/20/25		9/27/25	
25-00841	4 MANSF060 MANSFIELD COMBOYS PARENT ASSOC (REF PAYMENT)	10/04/25 HOME GAME VS LOPAT	1,250.00	R	11/10/25	11/20/25		10/04/25	
			<u>5,000.00</u>						
5-01-31-430-0000-4000	TELEPHONE								
25-00839	1 PRINC005 PRINCETON HOSTED SOLUTIONS LLC	INV. 12818 NOVEMBER 2025	2,043.20	R	11/07/25	11/20/25		12818	
5-01-31-430-0000-4420	ELECTRIC								
25-00877	1 JCPL0005 JCPL&L	ACT. 100-003-564-505	58.59	R	11/20/25	11/20/25			
25-00877	2 JCPL0005 JCPL&L	ACT. 100-051-562-310	79.77	R	11/20/25	11/20/25			
25-00877	3 JCPL0005 JCPL&L	ACT. 100-124-385-855	116.90	R	11/20/25	11/20/25			
25-00877	4 JCPL0005 JCPL&L	ACT. 200-000-010-385	298.69	R	11/20/25	11/20/25			
25-00877	5 JCPL0005 JCPL&L	ACT. 200-000-010-393	82.32	R	11/20/25	11/20/25			
			<u>636.27</u>						
5-01-31-430-0000-4710	FUEL/GASOLINE								
25-00144	25 GRIFF015 GRIFFITH-ALLIED TRUCKING, LLC DELIVERY 11/6/25 - 577.1 GALS - POLICE	INV. 45607 GASOLINE POLICE	1,201.81	R	07/14/25	11/20/25		45607	B
5-01-31-430-0000-4715	NATURAL GAS								
25-00013	11 GAS00010 ELIZABETHTOWN GAS 10/6/25 - 11/6/25	2025 ACT. 3528273871	172.39	R	10/16/25	11/20/25		10/6 - 11/6/25	B
5-01-43-491-0000-4040	MUN COURT OSCAP GENERAL EXP								
25-00006	10 TOSH020 TOSHIBA FINANCIAL SERVICES INV. 591365045 8/1/25 - 8/31/25	TOSHIBA COURT COPIER 2025	92.91	R	08/13/25	11/20/25		591365045	B
25-00006	11 TOSH020 TOSHIBA FINANCIAL SERVICES INV. 592035934 9/1/25 - 9/30/25	TOSHIBA COURT COPIER 2025	92.91	R	08/13/25	11/20/25		592035934	B

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G-02-41-289-0700-5909	STATEWIDE INSURANCE								
25-00851	1 CIOCC005 CIOCCA FORD OF FLEMINGTON	10/22 QUOTE ADD'L WORK	4,626.49	R	11/13/25	11/20/25			
	1500 LB CAPACITY LIFT GATE								
	Fund Total: FEDERAL AND STATE GRANT FUND		5,218.19						
	Year Total:		5,218.19						
Fund:	DOG FUND								
T-13-56-289-0340-2003	RESERVE FOR ANIMAL CONTROL								
25-00820	1 COMM0005 COMMON SENSE FOR ANIMALS	9/10/25 HOLDING, EXAM, SHOTS	344.00	R	10/31/25	11/20/25		9/10/25	
	& CARE (CRUELTY CASE) 192 ALEXANDRIA								
	DRIVE ABANDONED APT. (CAT)								
	Fund Total: DOG FUND		344.00						
Fund:	DEVELOPER'S ESCROW								
T-14-56-289-0454-0000	MEADOWS PHASE 3 INSPECTION ESCROW								
25-00802	3 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 206720-7 PROF. SERVICES	349.50	R	10/27/25	11/20/25		206720-7	
	RENDERED THROUGH 8/22/25								
25-00802	10 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 207980 PROF. SERVICES	2,041.50	R	10/27/25	11/20/25		207980	
	RENDERED THROUGH 9/19/25								
	Fund Total: DOG FUND		2,391.00						
T-14-56-289-0636-0000	MAM ENTERPRISES/SITEPLAN/USEVAR/25-01								
25-00802	7 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 207895 PROF. SERVICES	174.75	R	10/27/25	11/20/25		207895	
	RENDERED THROUGH 9/19/25								
25-00849	1 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 20511 PROF. SERVICES	524.25	R	11/12/25	11/20/25		20511	
	RENDERED 6/13/25 & 6/15/25								
25-00849	2 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 206744-5 PROF. SERVICES	1,339.75	R	11/12/25	11/20/25		206744-5	
	RENDERED 8/1/25 & 8/14/25								
	Fund Total: DOG FUND		2,038.75						
T-14-56-289-0793-0000	ELIZBATH GAS/FLOCKTOWN INSPECTION ESCROW								
25-00823	1 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 208600 PROF. SERVICES	1,140.00	R	11/03/25	11/20/25		208600	
	RENDERED 9/23/25, 9/24/25, 9/26/25								

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
T-14-56-289-0818-0000 25-00802 5 BOSWE005 RENDERED THROUGH 8/22/25	JOHN PAPAS / LOT MERGER BOSWELL ENGINEERING, INC.	INV. 206742-1 PROF. SERVICES	349.50	R	10/27/25	11/20/25		206742-1	
T-14-56-289-0861-0000 25-00802 1 BOSWE005 RENDERED THROUGH 7/11/25	WEATHERITE SOL / VARIANCE/SITE PLAN BOSWELL ENGINEERING, INC.	INV. 205015 PROF. SERVICES	2,131.78	R	10/27/25	11/20/25		205015	
T-14-56-289-1091-0000 25-00822 1 BOSWE005 RENDERED 5/23/25	RYAN HOMES/63 REDWOOD RUN/DRIVEWAY ESCRO BOSWELL ENGINEERING, INC.	INV. 204154 PROF. SERVICES	58.25	R	10/31/25	11/20/25		204154	
T-14-56-289-1140-0000 25-00824 1 BOSWE005 RENDERED THROUGH 9/5/25	ARIYA REALTY STEWARTSVILLE/INSPECTION ES BOSWELL ENGINEERING, INC.	INV. 206857-7 PROF. SERVICES	283.27	R	11/03/25	11/20/25		206857-7	
T-14-56-289-4014-0000 25-00802 6 BOSWE005 RENDERED THROUGH 8/22/25	MICHAEL BOLLARD/SITE PLAN/USE VAR 25-02 BOSWELL ENGINEERING, INC.	INV. 206759-1 PROF. SERVICES	2,213.50	R	10/27/25	11/20/25		206759-1	
T-14-56-289-4048-0000 25-00823 3 BOSWE005 RENDERED 9/23/25	ELIZABETH TOWN GAS/71 AIRPORT RD/RD OPEN BOSWELL ENGINEERING, INC.	INV. 208602 PROF. SERVICES	291.25	R	11/03/25	11/20/25		208602	
T-14-56-289-4056-0000 25-00802 2 BOSWE005 RENDERED THROUGH 7/11/25	WEATHERITE SOLUTIONS/INSPECTION ESCROW BOSWELL ENGINEERING, INC.	INV. 205015 PROF. SERVICES	780.72	R	10/27/25	11/20/25		205015	
25-00802 4 BOSWE005 RENDERED THROUGH 8/22/25	BOSWELL ENGINEERING, INC.	INV. 206721-9 PROF. SERVICES	1,048.50	R	10/27/25	11/20/25		206721-9	
25-00802 9 BOSWE005 RENDERED THROUGH 9/19/25	BOSWELL ENGINEERING, INC.	INV. 207897 PROF. SERVICES	233.00	R	10/27/25	11/20/25		207897	
			2,062.22						
T-14-56-289-4064-0000 25-00802 8 BOSWE005 RENDERED THROUGH 9/19/25	ANNUALS, PERENNIALS & MORE BOSWELL ENGINEERING, INC.	INV. 207896 PROF. SERVICES	116.50	R	10/27/25	11/20/25		207896	

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Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-14-56-289-4080-0000	NVR / 18 THOMAS KNOLL / DRIVEWAY ESCROW								
25-00823	4 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 9/29/25	INV. 208603 PROF. SERVICES	349.50	R	11/03/25	11/20/25		208603	
T-14-56-289-4098-0000	NVR / 29 THOMAS KNOLL / DRIVEWAY ESCROW								
25-00823	5 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 9/29/25	INV. 208604 PROF. SERVICES	349.50	R	11/03/25	11/20/25		208604	
T-14-56-289-4113-0000	NVR/32 THOMAS KNOLL/LAND&GRADING BOND								
25-00812	1 RYANH005 RYAN HOMES BOND (32 THOMAS KNOLL BLVD.)	REFUND LANDSCAPING & GRADING	1,500.00	R	10/29/25	11/20/25		REFUND	
T-14-56-289-4189-0000	NVR / 25 THOMAS KNOLL / DRIVEWAY ESCROW								
25-00823	6 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 9/30/25 & 10/3/25	INV. 208605 PROF. SERVICES	466.00	R	11/03/25	11/20/25		208605	
T-14-56-289-4197-0000	NVR / 56 THOMAS KNOLL / DRIVEWAY ESCROW								
25-00823	7 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 9/30/25 & 10/3/25	INV. 208606 PROF. SERVICES	466.00	R	11/03/25	11/20/25		208606	
T-14-56-289-4204-0000	NVR / 44 THOMAS KNOLL / DRIVEWAY ESCROW								
25-00823	8 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 10/3/25	INV. 208607 PROF. SERVICES	582.50	R	11/03/25	11/20/25		208607	
T-14-56-289-4220-0000	BOREALIS COM / TWA SEPTIC REVIEW								
25-00823	2 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 10/17/25	INV. 208601 PROF. SERVICES	349.50	R	11/03/25	11/20/25		208601	
T-14-56-289-6395-0000	GYANSYAM PATEL/ARIYA REALTY/INSPECT/ESC								
25-00824	2 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED THROUGH 9/5/25	INV. 206857-7 PROF. SERVICES	6,716.23	R	11/03/25	11/20/25		206857-7	
25-00824	3 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED THROUGH 9/19/25	INV. 207982 PROF. SERVICES	496.50	R	11/03/25	11/20/25		207982	
			7,212.73						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-14-56-289-8402-0000 25-00802 11 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED THROUGH 9/19/25	AP BALT MGMT LLC	INV. 207981 PROF. SERVICES	1,167.75	R	10/27/25	11/20/25		207981	
Fund Total: DEVELOPER'S ESCROW			25,519.50						
Fund: MANDATORY DEVELOPMENT FEES									
T-20-55-289-0027-0000 25-00871 1 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 9/30/25 - 10/17/25	MANDATORY DEVELOPMENT FEES	INV. 52450 COAH	283.00	R	11/19/25	11/20/25		52450	
25-00874 1 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 8/29/25 & 9/16/25		INV. 52165 COAH	69.50	R	11/19/25	11/20/25		52165	
			352.50						
Fund Total: MANDATORY DEVELOPMENT FEES			352.50						
Fund: OUTSIDE EMP									
T-24-55-289-0000-0000 25-00786 1 TELECO05 TELE CABLE INC. EMPLOYMENT - OFF-DUTY POLICE SERVICE (CHECK 001406 DATED 1/10/25)	OUTSIDE EMP	REFUND BALANCE OF OUTSIDE	315.00	R	10/22/25	11/20/25		REFUND	
Fund Total: OUTSIDE EMP			315.00						
Year Total:			26,531.00						
Total Charged Lines: 108	Total List Amount:	87,062.79	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	55,313.60	0.00	55,313.60	0.00	0.00	55,313.60
FEDERAL AND STATE GRANT FUND	G-02	5,218.19	0.00	5,218.19	0.00	0.00	5,218.19
DOG FUND	T-13	344.00	0.00	344.00	0.00	0.00	344.00
DEVELOPER'S ESCROW	T-14	25,519.50	0.00	25,519.50	0.00	0.00	25,519.50
MANDATORY DEVELOPMENT FEES	T-20	352.50	0.00	352.50	0.00	0.00	352.50
OUTSIDE EMP	T-24	315.00	0.00	315.00	0.00	0.00	315.00
Year Total:		26,531.00	0.00	26,531.00	0.00	0.00	26,531.00
Total of All Funds:		87,062.79	0.00	87,062.79	0.00	0.00	87,062.79



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 282-2025

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

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

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

WHEREAS, the Mansfield Township Committee of the Township of Mansfield further finds and declares that it is in the best interest of the citizens of the Township to request approval of the insertion into the Township's FY2025 Municipal Budget of an item of revenue based upon a grant secured by the Township from the State of New Jersey, Department of Environmental Protection, Stormwater Assistance Grant;

NOW, THEREFORE, BE IT RESOLVED, that the Township of Mansfield in the County of Warren, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of \$ 10,000.00.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the above is the result of funds from the State of New Jersey, Department of Environmental Protection, Stormwater Assistance Grant in the amount of \$ 10,000.00.

Public and Private Revenues Offset with Appropriations
State of New Jersey
Department of Environmental Protection
Stormwater Assistance Grant

NOW, THEREFORE, BE IT FURTHER RESOLVED, this will be filed with the Director of Local Government Services.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held November 25, 2025. Witness my hand this day of November, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 283-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY ESTABLISHING 2025 DEPOSITORIES

WHEREAS, N.J.S.A. 40A:5-14, mandates that the Governing Body of a municipal corporation, shall by resolution passed by a majority vote of the full membership thereof, designated as a depository for its monies, banks or trust companies having their places of business in the State and organized under the laws of the United States and this State.

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

1. Unity Bank
2. TD Bank
3. Somerset Regal Bank

Be and are hereby designated as depositories for municipal deposits and escrow deposits for the Township of Mansfield ending December 31, 2025.

BE IT FURTHER RESOLVED, prior to the deposit of any municipal funds in the aforementioned depositories, said entity shall file, with the Township Finance Office, a statement indicating that the bank is insured under the Government Units Deposit Protection Act (R.S. 17:9-41).

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held November 25, 2025. Witness my hand this day of November, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 284-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN
STATE OF NEW JERSEY AUTHORIZING THE DECLARATION OF
PROPERTY OWNER OF BLOCK 1802 LOT 4, AS A TOTALLY DISABLED
VETERAN AND EXEMPT FROM PROPERTY TAXES**

WHEREAS, the Tax Assessor of the Township of Mansfield has granted an exemption of property taxes for a totally disabled veteran who owns and resides at Block 1802 Lot 4; and

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

WHEREAS, the Tax Assessor had declared this owner totally exempt as of August 19, 2025; and

WHEREAS, the Tax Collector has calculated the following taxes that should be refunded as of August 19, 2025; and

WHEREAS, taxes in the amount of \$ 865.06 (42 days) were paid for the third quarter 2025 taxes and \$ 1,805.91 for the fourth quarter 2025; and

WHEREAS, the amount to be refunded to the owner of Block 1802 Lot 4, is \$ 2,670.97.

WHEREAS, the first quarter 2026 tax amount of \$ 1,803.87 and the second quarter of 2026, in the amount of \$ 1,803.87 will be cancelled.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby adopt this Resolution and authorizes the Tax Collector to refund the total amount of \$ 2,670.97 to the owner of Block 1802 Lot 4.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby authorize the Tax Collector to cancel the first and second quarter taxes for a total of \$ 3,607.74.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held November 25, 2025. Witness my hand this day of November, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 285-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY REFUNDING OVERPAYMENT DURING THE
NOVEMBER 19, 2025, TAX SALE**

WHEREAS, the property owned by Agustin Freitas, known as block 1701 lot 4, located at 1783 Route 57, had unpaid 2024, property taxes and was sold at the Tax Sale held on November 19, 2025, by the Mansfield Township Tax Collector; and

WHEREAS, Luis W. Garcia Romero of 14 Fairview Avenue, Randolph, NJ 07869, was the successful bidder of the above stated property. The amount of the Tax Sale consisted of unpaid 2024, property taxes, interest, and other costs, totaling \$ 3,492.64; and

WHEREAS, as a result of a Tax Sale advertisement error Mr. Romero paid \$ 1,349.82, over the amount actually due at the November 19, 2025, Tax Sale.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the overpayment of \$ 1,349.82, be refunded to Mr. Romero.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held November 25, 2025. Witness my hand this day of November, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 286-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF
WARREN, STATE OF NEW JERSEY AUTHORIZING THE REFUND OF A
LANDSCAPING & GRADING BOND TO RYAN HOMES (32 THOMAS KNOLL BLVD)**

WHEREAS, Ryan Homes issued check number 788183, dated September 15, 2025, in the amount \$ 1,500.00, for a landscaping & grading bond; and

WHEREAS, the Township Engineer has determined that the landscaping & grading bond for 32 Thomas Knoll Blvd. can be refunded:

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the Township Finance Office be authorized to refund the amount of \$ 1,500.00 to Ryan Homes.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held November 25, 2025. Witness my hand this day of November, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 287-2025

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

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

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

WHEREAS, Tele Cable Inc., issued check # 001406, dated January 10, 2025, for outside employment of off-duty police services; and

WHEREAS, there remains a balance of \$ 315.00, for said services.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the Township Finance Office be authorized to refund the amount of \$ 315.00 to Tele Cable Inc.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held November 25, 2025. Witness my hand this day of November, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 288-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING THE ACCEPTANCE OF DRIVEWAY BONDS FROM RYAN HOMES

WHEREAS, in accordance with Mansfield Township code section 167-11 (Certificate of Occupancy) no certificate of occupancy shall be issued unless the driveway has been completed in accordance with the approved plan; and

WHEREAS, notwithstanding anything to the contrary hereinbefore mentioned, a developer may apply for a certificate of occupancy and defer completion of a driveway in accordance with the approved plan; provided however, such developer posts a driveway bond with the Township of Mansfield; and

WHEREAS, Ryan Homes, the developer of the properties listed below have submitted the following checks:

Check # 788356	Dated 11/10/25	14 Thomas Knoll Blvd.	\$ 1,500.00
Check # 788362	Dated 11/10/25	16 Thomas Knoll Blvd.	\$ 1,500.00
Check # 788354	Dated 11/10/25	22 Thomas Knoll Blvd.	\$ 1,500.00
Check # 788360	Dated 11/10/25	27 Thomas Knoll Blvd.	\$ 1,500.00
Check # 788358	Dated 11/10/25	30 Thomas Knoll Blvd.	\$ 1,500.00

WHEREAS, the Township Engineer has recommended the acceptance of said payments.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the driveway bonds stated above submitted by Ryan Homes are hereby accepted.

NOW, THEREFORE, BE IT FURTHER RESOLVED, the Township Clerk is authorized and directed to forward a copy of this resolution to the developer.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held November 25, 2025. Witness my hand this day of November, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 289-2025

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

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

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

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

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

Contractual

Brantwood Estates

Attorney Client Privilege

Delayed Traffic Light – Rt. 57 & Airport Rd.

Personnel

Police Department – K-9 Unit Proposal

Motion: Approve Resolution Moved by: ; Seconded by:

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

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held November 25, 2025. Witness my hand this day of November, 2025.

Wendy Barras, Township Municipal Clerk

