



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

**May 13, 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:**

**PROCLAMATION:**

**National Police Week 2026**

**National EMS Week 2026**

**APPROVAL OF THE MINUTES**

**Regular Session- April 22, 2026**

**CLERK'S REPORT**

**FINANCE REPORT**

**EMPLOYEES' REPORTS**

**ENGINEER'S REPORT**

**PUBLIC PORTION**

**ORDINANCES: SECOND READING AND PUBLIC HEARING**

**#014-2026** Ordinance Of The Township Of Mansfield, County Of Warren, State Of New Jersey, Amending And Supplementing Chapter 360 Entitled "Administration And Procedures" Specifically, Section 360-22 – Fees- To Increase The Financial Obligations Described Herein

**#015-2026** Ordinance Of The Township Of Mansfield, County Of Warren, State Of New Jersey Appropriating \$1,200,000.00 For Various Improvements

**#016-2026** Ordinance Of The Township Of Mansfield, County Of Warren, State Of New Jersey Appropriating \$47,000 For Traffic Improvements On Corey Read Drive And Allen Road

**ORDINANCES: FIRST READING AND INTRODUCTION**

**#017-2026** Ordinance of the Township of Mansfield, County of Warren, State of New Jersey Appropriating \$25,000 For Fire Apparatus Refurbishment

**2026 MUNICIPAL BUDGET:**

**#125-2026** Resolution To Read 2026 Budget by Title

**PUBLIC HEARING - 2026 MUNICIPAL BUDGET**

**ADOPTION - 2026 MUNICIPAL BUDGET**

**RESOLUTIONS (taken separately)**

**#126-2026** Resolution Authorizing Payment of Municipal Obligations

**PUBLIC PORTION – CONSENT AGENDA ONLY**

## **CONSENT AGENDA**

- #127-2026** Resolution Authorizing Professional Service Agreement with CGP & H- Affordable Housing Administrative Agent
- #128-2026** Resolution Authorizing Refund of Land Use Board Application Escrow Balance- Shoppes at Mansfield
- #129-2026** Resolution Authorizing Refund of Escrow Balance – Borealis Compounds
- #130-2026** Resolution Authorizing Refund of Overpayment of Property Tax – Block 1803 Lot 2
- #131-2026** Resolution Authorizing Refund of Land Use Board Application Escrow Balance – Allen, T.
- #132-2026** Resolution Authorizing Purchasing of Motor Gasoline Through Morris County Co-Op from SJ Fuel South Co, Inc.
- #133-2026** Resolution Authorizing Salary Increase for Full Time Police Officer J. Van Valkenburg
- #134-2026** Resolution Authorizing Professional Service Agreement for Historical Architect Services – Connolly & Hickey
- #135-2026** Resolution Authorizing Professional Service Agreement for Archaeological Monitoring Services- Hunter Research
- #136-2026** Resolution Authorizing Lien Redemption – Block 2901 Lot 10
- #137-2026** Resolution Authorizing Submission and to Execute a Grant Contract with the New Jersey Department of Transportation for the Blau Road Improvements Project –Additional Funds

## **NEW BUSINESS**

Citizen Volunteer Applications – R. Jackson, P. Soldavini  
Volunteer Fireman Incentives  
Hybrid Township Committee Meetings

## **COMMITTEE PERSON COMMENTS/REPORTS**

Watters  
Hayes  
Mc Guinness  
Connelly  
Bollard

## **EXECUTIVE SESSION**

**#138-2026** Executive Session

## **RETURN TO REGULAR SESSION**

## **ADJOURN**



**PROCLAMATION  
NATIONAL POLICE WEEK  
MAY 10-16, 2026**

**WHEREAS**, in 1962 President Kennedy proclaimed May 15<sup>th</sup> as National Peace Officers Memorial Day and the calendar week in which May 15<sup>th</sup> falls as National Police Week. Established by a joint resolution of Congress in 1962, National Police Week pays special recognition to those law enforcement officers who have lost their lives in the line of duty for the safety and protection of others; and

**WHEREAS**, the International Association of Chiefs of Police has declared law enforcement officer safety and wellness a top priority, and the IACP's Center for Officer Safety and Wellness promotes the importance of individual, agency, family, and community safety and wellness awareness; and

**WHEREAS**, the members of the Mansfield Township Police Department as well as all the departments in our nation pay an essential role safeguarding the rights and freedoms of the citizens including those of the Township of Mansfield; and

**WHEREAS**, it is important that all citizens know and understand the problems, duties, and responsibilities of their police department, and that members of our police department recognize their duty to serve the people by safeguarding life and property, by protecting them against violence or disorder, and by protecting the innocent against deception and the weak against oppression or intimidation; and

**WHEREAS**, the Mansfield Township Police Department is a professional and accredited law enforcement agency which unceasingly provides a vital public service to our Township.

**NOW, THEREFORE**, the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby pause to commemorate May 15<sup>th</sup> as National Peace Officers Memorial Day and the week of May 10<sup>th</sup> through May 16<sup>th</sup> as the 64<sup>th</sup> anniversary of National Police Week.

Proclaimed this 13<sup>th</sup> of May, 2026

\_\_\_\_\_  
Mayor Joseph Watters, Mansfield Township Committee



**PROCLAMATION  
EMERGENCY MEDICAL SERVICES WEEK  
MAY 17- 23, 2026**

**WHEREAS**, emergency medical services are a vital public service; and

**WHEREAS**, the members of the Independence First Aid Squad are ready to provide lifesaving care to those in need twenty-four hours a day, seven days a week; and

**WHEREAS**, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

**WHEREAS**, emergency medical services have grown to fill a gap by providing important, out of hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

**WHEREAS**, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatches; and

**WHEREAS**, the members of Independence First Aid Squad, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

**WHEREAS**, it is appropriate to recognize the value and accomplishments of Independence First Aid Squad by designating Emergency Medical Services week in the Township of Mansfield.

**NOW, THEREFORE**, the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby proclaim May 17- May 23, 2026 as EMS Appreciation Week in the Township of Mansfield and thank Independence First Aid Squad for their caring, compassion, and devotion to our residents' care. Thank you for keeping our citizens safe 24/7, 365 days a year.

Proclaimed this 13<sup>th</sup> of May, 2026

\_\_\_\_\_  
Mayor Joseph Watters, Mansfield Township Committee





## ORDINANCE 014-2026

### ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 360 ENTITLED "ADMINISTRATION AND PROCEDURES" SPECIFICALLY, SECTION 360-22 – FEES- TO INCREASE THE FINANCIAL OBLIGATIONS DESCRIBED HEREIN

#### STATEMENT OF PURPOSE

The purpose of this Ordinance is to amend and supplement Chapter 360 Entitled "Administration and Procedures" Specifically, Section 360-22 – Fees to increase the financial obligations described herein.

**WHEREAS**, the Township of Mansfield (the "Township") wishes amend certain sections of Chapter 360-Administration and Procedures, specifically section 360-22 to increase the fees described therein; and

**WHEREAS**, the Township believes that the fees presently charged pursuant to Chapter 360 need to be updated; and

**WHEREAS**, in order to effectuate the update, certain Sections of Chapter 360 need to be replaced with the updated language; and

**WHEREAS**, the update to this Chapter, which shall increase the relevant fees listed therein, is in the best interest of the Township and its residents.

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, that certain Sections of Chapter 360, specifically §360-22 be amended and supplemented as follows:

#### **SECTION 1.**

##### **Section 360-22**

The following fees shall be paid in accordance with the fee schedule, as provided below:

1. Filing fee. To be paid at the time an application is filed.
2. Escrow account deposit. To be paid at the time an application is filed and subject to such additional payments as may be required.

	<u>Filing Fee</u>	<u>Escrow Fee</u>
1. Minor Subdivisions		
Concept plat for review	\$ 100.00	\$ 500.00
Concept		<del>\$200.00</del> —\$250.00
Minor plat	200.00	<del>\$1,500.00</del> 2,500.00
2. Major Subdivision		
Concept plat for review	\$ 200.00	<del>\$1,000.00</del> \$2,000.00
Preliminary plat	1,000.00	200.00/Lot \$600.00/lot ( <del>\$2,000.00</del> Min)
Time extension of preliminary approval	500.00	<del>none required</del> —\$750.00
Amended preliminary major subdivision	200.00	<del>1,500.00</del> —\$2,000.00
Final plat	750.00	75.00/Lot—\$300/lot ( <del>\$1,000.00</del> Min) (\$1,250 Min)
Time extension of final approval	500.00	<del>none required</del> —\$500.00
Amended final major subdivision	200.00	<del>1,500.00</del> — \$2,000.00
3. Site Plans		
Concept plan for review – minor plan	\$ 50.00	<del>500.00</del> — \$1,000.00

Concept plan for review – major plan	100.00	<del>1,000.00</del> —\$1,500.00
Minor site plan	200.00	<del>1,500.00</del> —\$2,500.00
Amended Minor Site Plan		<u>50% minor site plan</u>
Minor Site Plan Extension		<u>25% minor site plan</u>

	<u>Filing Fee</u>	<u>Escrow Fee</u>		
Preliminary major site plan	400.00	<del>\$1,800.00/Acre</del> <del>or part thereof,</del> <del>plus \$85.00 du in</del> <del>the case of multi</del> <del>family units and/</del> <del>or \$0.05/gross</del> <del>S.F. of bldg. area,</del> <del>in the case of</del> <del>non-residential</del> <del>buildings, min.</del> <del>2,000.00</del> \$2,000.00 Residential +\$100 du Non Residential \$3,000.00 minimum		
Final major site plan	200.00	<del>\$ 900.00/Acre</del> <del>or part thereof,</del> <del>plus \$50.00 du in</del> <del>the case of multi</del> <del>family units and/</del> <del>or \$0.025/gross</del> <del>S.F. of bldg. area,</del> <del>in the case of</del> <del>non-residential</del> <del>buildings, min.</del> <del>\$1,000.00</del> \$1,000.00/acre Residential +\$75 du  Non-Residential \$1,500 acre minimum		
Amended preliminary major and/or final major site plan	150.00	<del>1,500.00</del>	\$2,000.00	
Time extension of preliminary major site plan approval	200.00		none required	
Time extension of final major site plan approval	200.00		<del>nonrequired</del> —\$1,000.00	
4. Variance Appeals, N.J.S.A. 40:55D-70a	\$ 300.00	\$ <del>750.00</del>	\$1,000.00	
5. Variance Interpretation N.J.S.A. 40:55D-70b	\$ 300.00	\$ <del>750.00</del>	\$1,500.00	
6. <u>Variance Time Extension</u>		<u>\$ 250.00</u>		
7. Bulk Variances N.J.S.A. 40:55D-70c				
First variance - Residential	\$ 250.00	<del>\$1,000.00</del>	\$1,500.00	
First variance - Commercial	500.00	<del>\$ 1,000.00</del>	\$2,000.00	
Each additional variance (residential & commercial)	50.00	<del>\$ 200.00</del>		
8. Use or "Special Reasons" Variance N.J.S.A. 40:55D-70d				
Residential	\$ 350.00	\$2,500.00		
Commercial	750.00	<del>\$2,500.00</del>	\$5,000.00	
9. Building Permit Appeal N.J.S.A. 40:55D-36	\$ 300.00	\$ 750.00		
10. Conditional Use N.J.S.A. 40:55D-67				
Residential	\$ 250.00	\$1,000.00		
Commercial	500.00	1,000.00		

(plus any other applicable site plan or subdivision fee)

11. Other Applications

- (a) N.J.S.A. 40:55D-68 Certifications of pre-existing non-conforming use or structure  
\$ 300.00      \$ 500.00
- (b) Any other unspecified application to Land Use Board  
\$ 200.00      \$ 300.00

12. Wireless telecommunications towers (Ord. 01-18)

- No new tower proposed      \$1,000.00      \$2,500.00
- New tower proposed      3,000.00      5,000.00

13. The following fees shall be paid by the applicant by separate check to the Township at the time of passage of a resolution of subdivision approval by the Land Use Board of the Township of Mansfield for the cost of making updates and modifications to the tax maps of the Township of Mansfield relating to said applications:

- a. Minor Subdivision – 2 to 3 lots:      \$ 300.00
- b. 4 to 7 lots:      \$ 500.00
- c. 8 to 12 lots:      \$ 800.00
- d. 13 to 19 lots:      \$ 1,000.00
- e. 20 or more lots:      \$ 1,500.00

(plus \$50.00 per lot in excess of 20 lots)

**SECTION 2.**

This Ordinance shall be a part of the Code of the Township of Mansfield as though codified and fully set forth therein. The Township Clerk shall have this ordinance codified and incorporated in the official copies of the Code.

**SECTION 3**

**Severability.**

If any section, subsection, paragraph, sentence, clause, or phrase of this Ordinance shall be declared invalid for any reason, such decision shall not affect the remaining portions of this Ordinance, which shall remain in full force and effect.

**SECTION 4.**

**Repealer.**

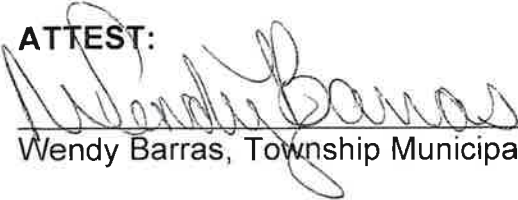
All ordinances and resolutions or parts thereof inconsistent or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency or conflict.

**SECTION 5**

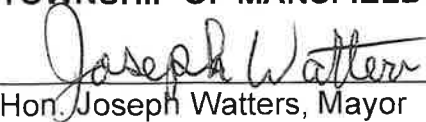
**Effective Date.**

This Ordinance shall take effect upon final passage and publication in accordance with applicable law.

**ATTEST:**

  
Wendy Barras, Township Municipal Clerk

**TOWNSHIP OF MANSFIELD**

  
Hon. Joseph Watters, Mayor

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

Introduced: April 22, 2026  
Published: April 23, 2026  
Public Hearing: May 13, 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 015-2026

### ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY APPROPRIATING \$1,200,000.00 FOR VARIOUS IMPROVEMENTS

#### STATEMENT OF PURPOSE

The purpose of this Ordinance is to appropriate \$1,200,000.00 for various improvements.

**WHEREAS**, there is a need for the following improvements in the Township of Mansfield:

- \*Refurbishment of Fire Apparatus
- \*Road Reconstruction
- \*Lighted Marquee
- \*Municipal Improvements
- \*Solar Project

**BE IT ORDAINED**, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, as follows:

1. The amount of \$850,000.00 is hereby appropriated from the General Capital Reserve Account and \$350,000.00 from General Capital Reserve for Future Improvements
2. There is no debt incurred by this Ordinance.
3. This ordinance shall take effect immediately after final passage, approval, publication as provided by law.

**ATTEST:**

**TOWNSHIP OF MANSFIELD**

Wendy Barras, Township Municipal Clerk

Hon. Joseph Watters, Mayor

Motion: Introduce Ordinance Moved by: Mc Guinness; Seconded by: Hayes

Vote: Motion carried by roll call vote (Summary: Yes=4)

Yes: Connelly, Mc Guinness, Hayes, Watters

No:

Abstain:

Absent: Bollard

Introduced: April 22, 2026

Published: April 23, 2026

Public Hearing: May 13, 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 016-2026

ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY APPROPRIATING \$47,000 FOR TRAFFIC IMPROVEMENTS ON COREY READ DRIVE AND ALLEN ROAD

### STATEMENT OF PURPOSE

The purpose of this Ordinance is to appropriate \$47,000.00 for traffic improvements on Corey Read Drive and Allen Road.


**WHEREAS**, there is a need for traffic improvements on Corey Read Drive and Allen Road.

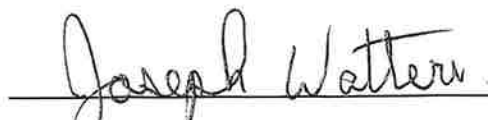
**BE IT ORDAINED**, by the Township Committee of the Township of Mansfield, Warren County, New Jersey, as follows:

1. The amount of 47,000 is hereby appropriated from the State of NJ DOT grant.
2. There is no debt incurred by this Ordinance.
3. This ordinance shall take effect immediately after final passage, approval, publication as provided by law.

**ATTEST:**

**TOWNSHIP OF MANSFIELD**

  
Wendy Barras, Township Municipal Clerk

  
Hon. Joseph Watters, Mayor

Motion: Introduce Ordinance Moved by: Hayes; Seconded by: Mc Guinness

Vote: Motion carried by roll call vote (Summary: Yes=4)

Yes: Connelly, Mc Guinness, Hayes, Watters

No:

Abstain:

Absent: Bollard

Introduced: April 22, 2026

Published: April 23, 2026

Public Hearing: May 13, 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 017-2026

### ORDINANCE OF THE TOWNSHIP OF MANSFIELD, WARREN COUNTY, NEW JERSEY APPROPRIATING SUPPLEMENTAL FUNDING FOR FIRE APPARATUS REFURBISHMENT

#### STATEMENT OF PURPOSE

The purpose of this Ordinance is to appropriate \$25,000.00 for fire apparatus refurbishment.

**WHEREAS**, there is a need for additional funding for the Fire Apparatus Refurbishment;

**BE IT ORDAINED**, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, as follows:

1. The amount of 25,000 is hereby appropriated from the General Capital Improvement Fund
2. There is no debt incurred by this Ordinance.
3. This ordinance shall take effect immediately after final passage, approval, publication as provided by law.

**ATTEST:**

**TOWNSHIP OF MANSFIELD**

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk

\_\_\_\_\_  
Hon. Joseph Watters, Mayor

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

Introduced:  
Published:  
Public Hearing:

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

Adopted:  
Published:

**CERTIFICATION**

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

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 125-2026**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING TO READ 2026 MUNICIPAL BUDGET BY TITLE**

**WHEREAS, N.J.S.A. 40A:4-8** as amended provides that the Budget as advertised shall be read in full at the public hearing, or that it may be read by its' title only if:

1. At least one week prior to the date of the hearing and at the hearing, a complete copy of the approved Budget
  - a. Shall be made available for public inspection, and
  - b. Shall be made available to each person upon request, and

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that it is hereby declared that the conditions of the **N.J.S.A. 40A:4-8**, as amended set forth in subsections 1(a) and 1(b), have been met and therefore the Budget for the Year 2026 shall be read by title only.

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 May 13, 2026. Witness my hand this \_\_\_\_\_ day of May, 2026.

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 126-2026

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

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

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

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

BILLS LIST	
CURRENT – 5-01	\$ 3,216.86
CURRENT- 6-01	\$ 1,451,268.39
GENERAL CAPITAL FUND-C-04	\$ 1,443.75
FEDERAL AND STATE GRANT FUND-G-02	\$ 2,135.00
OPEN SPACE TRUST-T-12	\$ 826.74
DOG FUND	\$ 50.40
DEVELOPER'S ESCROW	\$ 6,620.50
TAX PREMIUM	\$ 21,700.00
MANDATORY DEVELOPMENT FEES-T-20	\$ 12,211.48
CANINE TRUST FUND-T-34	\$ 1,941.32
OTHER TRUST-T-35	\$ 504.94
<b>TOTAL</b>	<b>\$ 1,501,919.38</b>

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 May 13, 2026. Witness my hand this \_\_\_\_\_ day of May, 2026.

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk

P.O. Type: All  
 Format: Detail with Line Item Notes  
 Range: 5-First to 6-zz-zz-zzz-zzzz-zzzz  
 Rcvd Batch Id Range: First to Last  
 Vendors: All  
 Print Alpha, Revenue, & G/L Accounts: Y  
 Open: N Void: N Paid: N  
 Held: Y Aprv: N Rcvd: Y  
 Bid: Y State: Y Other: Y Exempt: Y  
 Include Non-Budgeted: Y

DEPT Page Break: No Subtotal] CARR: No Subtotal] DEPT: No Subtotal] SUB-ACCT: No

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

Fund: CURRENT FUND

5-01-20-145-0000-4141	TAX FORECLOSURE									
25-00523	34 BOUDW005 BOUDWIN ROSS ROY LEODORI PC	2025 IN-REM FORECLOSURES	102.67	R			06/27/25	05/07/26	26114	B
	INV. 26114 REVIEW AFFIDAVIT & DRAFT									
	SUMMONS 003-002									
25-00523	35 BOUDW005 BOUDWIN ROSS ROY LEODORI PC	2025 IN-REM FORECLOSURES	77.17	R			06/27/25	05/07/26	26115	B
	INV. 26115 REVIEW AFFIDAVIT & DRAFT									
	SUMMONS 003-003									
25-00523	36 BOUDW005 BOUDWIN ROSS ROY LEODORI PC	2025 IN-REM FORECLOSURES	77.17	R			06/27/25	05/07/26	26116	B
	INV. 26116 REVIEW AFFIDAVIT & DRAFT									
	SUMMONS 003-004									
25-00523	37 BOUDW005 BOUDWIN ROSS ROY LEODORI PC	2025 IN-REM FORECLOSURES	77.17	R			06/27/25	05/07/26	26117	B
	INV. 26117 REVIEW AFFIDAVIT & DRAFT									
	SUMMONS 003-005									
25-00523	38 BOUDW005 BOUDWIN ROSS ROY LEODORI PC	2025 IN-REM FORECLOSURES	85.67	R			06/27/25	05/07/26	26118	B
	INV. 26118 REVIEW AFFIDAVIT & DRAFT									
	SUMMONS 003-007									
25-00523	39 BOUDW005 BOUDWIN ROSS ROY LEODORI PC	2025 IN-REM FORECLOSURES	102.67	R			06/27/25	05/07/26	26119	B
	INV. 26119 REVIEW AFFIDAVIT & DRAFT									
	SUMMONS 003-008									
25-00523	40 BOUDW005 BOUDWIN ROSS ROY LEODORI PC	2025 IN-REM FORECLOSURES	102.67	R			06/27/25	05/07/26	26120	B
	INV. 26120 REVIEW AFFIDAVIT & DRAFT									
	SUMMONS 003-009									
25-00523	41 BOUDW005 BOUDWIN ROSS ROY LEODORI PC	2025 IN-REM FORECLOSURES	102.67	R			06/27/25	05/07/26	26121	B
	INV. 26121 REVIEW AFFIDAVIT & DRAFT									
	SUMMONS 003-010									
			<u>727.86</u>							

5-01-28-370-0000-3015 BASKETBALL  
 26-00332 1 MANSF045 MANSFIELD TOWNSHIP BD. OF ED. INV. 202600051 CUSTODIAL SER. 2,135.00 R 04/22/26 05/07/26 2025 - 2026

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	PO Type
5-01-28-370-0000-3015	BASKETBALL	Continued							
26-00375	1 SCHMA005 SCHWAR, MICHAEL	3/03/26 REFEREE SERVICES	120.00	R	05/06/26	05/07/26		3/3/26	
			2,255.00						
5-01-28-370-0000-3025	SOCCER								
26-00333	3 NWJSA015 NWJSA - LEAGUE FEES	2025 FALL BALANCE DUE	50.00	R	04/22/26	05/07/26		2026 SPRING	
	GAME #NWJSA105								
5-01-43-491-0000-5510	COURT OSCAP INTERPRETER								
26-00356	1 AVANT010 AVANTE LANGUAGE SERVICES, INC. INV. NJCJUNE2025REV VIETNAMESE INTERPRETER 6/3/25		184.00	R	05/01/26	05/07/26		NJCJUNE2025REV	
		Fund Total: CURRENT FUND	3,216.86						
		Year Total:	3,216.86						
Fund:	CURRENT FUND								
6-01-20-100-0000-4020	ADVERTISING								
26-00124	17 USATO005 USA TODAY MEDIA CORP. FIRE TRUCK BID	IN. 0007666383 4/02 AD REFURB	39.78	R	02/04/26	05/07/26		0007666383	B
26-00124	18 USATO005 USA TODAY MEDIA CORP. CHAPTER 72 TWP WEBSITE	IN. 0007666383 4/06 AD NOTICE	29.64	R	02/04/26	05/07/26		0007666383	B
26-00184	1 NJSTL005 NJ ST LEAGUE OF MUNICIPALITIES IN SD2381HELP WANTED P/T CTC		160.00	R	02/24/26	05/07/26		AD23819	
26-00343	1 NJSTL005 NJ ST LEAGUE OF MUNICIPALITIES SD24218 HELP WANTED AD P/T CTC		115.00	R	04/24/26	05/07/26		SD24218	
			344.42						
6-01-20-100-0000-4060	OFFICE MACH MAINTENANCE								
26-00049	6 CANON005 CANON FINANCIAL SERVICES, INC. 2026 ADMIN COPIER LEASE 941290 INV. 43049152 4/1/26 - 4/30/26		256.00	R	03/20/26	05/07/26		43049152	B
26-00167	1 PITME020 PITNEY BOWES INC. RENTAL ACT. 0018305539 3/1/26 - 5/31/26	INW. 1028941558 POSTAGE METER	126.00	R	02/18/26	05/07/26		1028941558	
			382.00						
6-01-20-100-0000-4205	COD OF ORD								
26-00360	1 GENER005 GENERAL CODE, LLC CODE ANALYSIS	INW. PG000046029 SUPPLEMENT #8	1,786.00	R	05/01/26	05/07/26		PG000046029	
26-00360	2 GENER005 GENERAL CODE, LLC COMPOSITION	INW. PG000046029 SUPPLEMENT #8	595.00	R	05/01/26	05/07/26		PG000046029	
26-00360	3 GENER005 GENERAL CODE, LLC	INW. PG000046029 SUPPLEMENT #8	204.00	R	05/01/26	05/07/26		PG000046029	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
6-01-20-100-0000-4205		COD OF ORD								
		Continued								
26-00360	4 GENER005 GENERAL CODE, LLC	DUPLICATION, FINISH & HANDLING SHIPPIING	INV. PG000046029 SUPPLEMENT #8	15.00	R	05/01/26	05/07/26		PG000046029	
				<u>2,600.00</u>						
6-01-20-120-0000-4050		OFFICE SUPPLIES								
26-00337	1 GENER005 GENERAL CODE, LLC	GUIDE ANNUAL SUBSCRIPTION MAINTENANCE ENDS: 2/28/27	INV. GC00134452 NJMC STUDY	49.00	R	04/22/26	05/07/26		GC00134452	
6-01-20-130-0000-4128		PROFESSIONAL SERVICES								
26-00025	9 JPMAD005 JPM ADVISORS, LLC		TEMPORARY CFO SERVICES 2026	6,450.00	R	04/20/26	05/07/26		4/6 - 4/19/26	B
6-01-20-130-0000-4145		PAYROLL SERVICES								
26-00073	9 ACTI0005 ACTION DATA SERVICES		INV. 96511 PAYROLL 4/17/26	425.68	R	01/21/26	05/07/26		96511	B
26-00073	10 ACTI0005 ACTION DATA SERVICES	IMPLEMENTATION	INV. 1010 ACA SERVICES &	1,185.00	R	01/21/26	05/07/26		1010	B
26-00073	11 ACTI0005 ACTION DATA SERVICES		INV. 96785 PAYROLL 5/01/26	216.04	R	05/06/26	05/07/26		96785	B
				<u>1,826.72</u>						
6-01-20-140-0000-4090		COMPUTER SUPPORT SER								
26-00102	5 NISIY005 NISIYOCCLIA CONSULTING LLC	RENDERED (SETUP CLERK'S LAPTOP)	INV. 14981 PROF. SERVICES	90.00	R	04/01/26	05/07/26		14981	B
26-00102	6 NISIY005 NISIYOCCLIA CONSULTING LLC	RENDERED 4/14/26 - 4/28/26	INV. 14981 PROF. SERVICES	135.00	R	05/04/26	05/07/26		14981	B
26-00319	1 AMAZ0010 AMAZON CAPITAL SERVICES	TMP CLERK	IVYLFMC41TCL DELL I5 LAPTOP	339.00	R	04/10/26	05/07/26		IVYLFMC41TCL	
26-00319	2 AMAZ0010 AMAZON CAPITAL SERVICES	TMP CLERK 2 YEAR PROTECTION PLAN	IMP C9X493L9R DELL I5 LAPTOP	62.99	R	04/10/26	05/07/26		IMP C9X493L9R	
				<u>626.99</u>						
6-01-20-145-0000-4122		BILL PRINTING								
26-00353	1 MGLPR005 MGL PRINTING SOLUTIONS	2026 - 2027	INV. 216583 ORIGINAL TAX BILLS	537.00	R	04/29/26	05/07/26		216583	
26-00353	2 MGLPR005 MGL PRINTING SOLUTIONS		INV. 216583 ADVICE TAX BILLS	358.00	R	04/29/26	05/07/26		216583	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
6-01-20-145-0000-4122	BILL PRINTING	Continued							
26-00353	3 MGLPRO05 MGL PRINTING SOLUTIONS	INV, 216583 SHIPPING	98.00	R		04/29/26	05/07/26	216583	
			993.00						
6-01-20-155-0000-4300	LEGAL SERVICES								
26-00103	6 SCHEM005 SCHEMCK, PRICE, SMITH & KING, INV. 1308170 PROF. SERVICES RENDERED THROUGH 3/31/26 (MEADOWS AT MANSFIELD)	2026 TWP. CONFLICT ATTORNEY	1,011.15	R		03/18/26	05/07/26	1308170	B
26-00103	7 SCHEM005 SCHEMCK, PRICE, SMITH & KING, INV. 1308171 PROF. SERVICES RENDERED THROUGH 3/31/26 (EMS)	2026 TWP. CONFLICT ATTORNEY	2,468.00	R		04/30/26	05/07/26	1308171	B
			<u>3,479.15</u>						
6-01-20-165-0000-4360	ENGINEERING SERVICES								
26-00101	5 BOSWEO05 BOSWELL ENGINEERING, INC. INV. 214209 MARCH	2026 ENGINEERING SERVICE	2,083.33	R		01/30/26	05/07/26	214209	B
26-00101	6 BOSWEO05 BOSWELL ENGINEERING, INC. INV. 214211 PROF. SERVICES RENDERED THROUGH 4/17/26 (STORMWATER CONTROL)	2026 ENGINEERING SERVICE	195.00	R		01/30/26	05/07/26	214211	B
26-00101	7 BOSWEO05 BOSWELL ENGINEERING, INC. INV. 214210 PROF. SERVICES RENDERED 3/20/26 & 3/26/26 (SNYDER ROAD SLOPE STABILITY)	2026 ENGINEERING SERVICE	682.50	R		01/30/26	05/07/26	214210	B
			<u>2,960.83</u>						
6-01-21-180-0000-4460	ATTORNEY								
26-00135	4 MURPH005 MURPHY MCKEON P.C. RENDERED 2/2/26 - 2/18/26	INV, 16786 PROF. SERVICES	790.00	R		02/09/26	05/07/26	16786	B
26-00135	5 MURPH005 MURPHY MCKEON P.C. RENDERED 3/16/26	INV, 16895 PROF. SERVICES	200.00	R		04/21/26	05/07/26	16895	B
			<u>990.00</u>						
6-01-21-180-0000-4470	ENGINEERING SERVICE								
26-00134	3 BOSWEO05 BOSWELL ENGINEERING, INC. INV. 213088 PROF. SERVICES RENDERED THROUGH 3/6/26	2026 LAND USE BOARD SERVICES	292.50	R		04/22/26	05/07/26	213088	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-23-210-0000-4560	1 STATE05	OTHER INSURANCE	INV. 2026C56 LIABILITY	38,375.00	R		04/21/26	05/07/26	2026C56	
26-00326	1	STATEWIDE INSURANCE FUND								
		INSTALLMENT 3 OF 4								
6-01-23-215-0000-4540	2 STATE05	WORKMEN'S COMP	INV. 2026C56 WORKERS	37,460.25	R		04/21/26	05/07/26	2026C56	
26-00326	2	STATEWIDE INSURANCE FUND								
		COMPENSATION INSTALLMENT 3 OF 4								
6-01-23-220-0000-4530	1 STATE120	GROUP INSURANCE EMP	ID 051300 HEALTH BENEFITS	74,096.03	R		05/01/26	05/07/26	MAY 2026	
26-00357	1	STATE120 STATE OF NEW JERSEY								
		ACTIVE MEMBERS MAY 2026								
26-00357	2	STATE120 STATE OF NEW JERSEY	ID 051300 HEALTH BENEFITS	50,606.78	R		05/01/26	05/07/26	MAY 2026	
		RETIRED MEMBERS MAY 2026								
				<u>124,702.81</u>						
6-01-25-240-0000-3010	1 JOHNW005	MEALS / TOLLS/ MILEAGE REIM.	4/06/26 MEAL REIM.	10.00	R		04/22/26	05/07/26	4/06/26	
26-00335	1	JOHNW005 JOHN W. ROBINSON	4/07/26 MEAL REIM.	10.00	R		04/22/26	05/07/26	4/07/26	
26-00335	2	JOHNW005 JOHN W. ROBINSON	4/08/26 MEAL REIM.	10.00	R		04/22/26	05/07/26	4/08/26	
26-00335	3	JOHNW005 JOHN W. ROBINSON	4/09/26 MEAL REIM.	10.00	R		04/22/26	05/07/26	4/09/26	
26-00335	4	JOHNW005 JOHN W. ROBINSON	4/10/26 MEAL REIM.	6.34	R		04/22/26	05/07/26	4/10/26	
26-00335	5	JOHNW005 JOHN W. ROBINSON		46.34	R					
6-01-25-240-0000-3030	1 BRIAN005	CONTRACTUAL EYE/DENTAL EXAMS	4/18/26 REIM. VISION PER	500.00	R		04/22/26	05/07/26	REIM.	
26-00334	1	BRIAN005 BRIAN A. BLACK								
		CONTRACT								
6-01-25-240-0000-3040	1 JOHNW005	CONTRACTUAL UNIFORM CLEANING	REIM. 5/1/26 WILDER TACTICAL	71.49	R		05/04/26	05/07/26	REIM. 5/1/26	
26-00361	1	JOHNW005 JOHN W. ROBINSON								
		RIFLE SLING								
26-00362	1	MACD0005 MACDONOUGH, JAMES M.	REIM. 5/4/26 DRY CLEANING	32.00	R		05/04/26	05/07/26	REIM. 5/4/26	
				103.49						
6-01-25-240-0000-4060	5 LANDE005	OFFICE MACH MAINTENANCE	2026 POLICE COPTR	257.33	R		02/19/26	05/07/26	596600894	B
26-00177	5	LANDE005 DE LAGE LANDEN FINANCIAL, INC								
		INV. 596600894 4/1/26 - 4/30/26								
26-00312	1	COMPU015 COMPUTER SQUARE, INC.	INV. 01993 TICKET MAINT.	175.50	R		04/08/26	05/07/26	01993	
		1/1/26 - 3/31/26								
26-00338	1	COMCA010 COMCAST	INV. 001003968340 ETHERNET	1,004.95	R		04/23/26	05/07/26	001003968340	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-25-240-0000-4060		OFFICE MACH MAINTENANCE	Continued							
26-00358	2	VERIZON005 VERIZON WIRELESS	INV. 6141854421 AIR CARDS	228.06	R	05/01/26	05/07/26		6141854421	
	4/24 - 5/23									
26-00358	3	VERIZON005 VERIZON WIRELESS	INV. 6141854421 ARLO GO CAMERA	40.01	R	05/01/26	05/07/26		6141854421	
				1,705.85						
6-01-25-240-0000-4100		TRAINING								
26-00345	1	FBI-LEEDA LEADERSHIP INSTITUTE COURSE (CITARELLI) (5/2026)	INV. 200147175 SUPERVISOR	795.00	R	04/24/26	05/07/26		200147175	
6-01-25-240-0000-4730		VEHICLE MAINTENANCE								
26-00313	1	SPEED005 CERTIFIED SPEEDOMETER CALIBRATION 28-11, 28-16, 28-14, 28-10, 28-12 & 28-13	INV. 26244 SPEEDOMETER	270.00	R	04/08/26	05/07/26		26244	
6-01-26-290-0000-4132		SAFETY/SAFETY SUPPLIES/DRUG TEST/RTK								
26-00339	5	AMAZON010 AMAZON CAPITAL SERVICES TRAFFIC DELINEATOR	164WVNLRCMFN PORTABLE ORANGE	106.00	R	04/28/26	05/07/26		164WVNLRCMFN	
6-01-26-290-0000-5050		TRUCK MAINTENANCE REPAIR & TIRES								
26-00339	4	AMAZON010 AMAZON CAPITAL SERVICES	164WVNLRCMFN BRAKE CLEANER	78.35	R	04/28/26	05/07/26		164WVNLRCMFN	
26-00349	1	GABRI010 GABRIELLI TRUCK SALES	INV. 81257YP OIL KIT (TRUCK 2)	573.50	R	04/27/26	05/07/26		81257YP	
26-00349	2	GABRI010 GABRIELLI TRUCK SALES	INV. 81257YP GASKET (TRUCK 2)	87.03	R	04/27/26	05/07/26		81257YP	
26-00349	3	GABRI010 GABRIELLI TRUCK SALES	INV. 81257YP SCREWS TRUCK 2)	90.56	R	04/27/26	05/07/26		81257YP	
26-00349	4	GABRI010 GABRIELLI TRUCK SALES TRUCK 2	CM81257YP RETURN GASKET	87.03-	R	04/27/26	05/07/26		CM81257YP	
26-00349	5	GABRI010 GABRIELLI TRUCK SALES	INV. 81626YP PLUG TRUCK 2	7.94	R	04/27/26	05/07/26		81626YP	
26-00349	6	GABRI010 GABRIELLI TRUCK SALES	INV. 81626YP PLUG TRUCK 2	18.26	R	04/27/26	05/07/26		81626YP	
26-00349	7	GABRI010 GABRIELLI TRUCK SALES	INV. 81626YP PLUG TRUCK 2	25.22	R	04/27/26	05/07/26		81626YP	
				793.83						
6-01-26-290-0000-5070		EQUIPMENT MAINT, REPAIR								
26-00319	3	AMAZON010 AMAZON CAPITAL SERVICES ROLLER	1VYLFMC41TCL HOSE CLAMPS	9.99	R	04/10/26	05/07/26		1VYLFMC41TCL	
26-00331	1	JESCO005 JESCO INC. BACKHOE	INV. J55739 BUSHING	106.57	R	04/22/26	05/07/26		J55739	
26-00331	2	JESCO005 JESCO INC.	INV. J55739 PIN (BACKHOE)	324.64	R	04/22/26	05/07/26		J55739	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-26-290-0000-5070		EQUIPMENT MAINT. REPAIR	Continued							
26-00331	3 JESCO005	JESCO INC.	INV. JS5739 LUBRICATION	0.84	R		04/22/26	05/07/26	JS5739	B
26-00331	4 JESCO005	JESCO INC.	INV. JS5739 WASHER 2" ID	6.72	R		04/22/26	05/07/26	JS5739	B
26-00331	5 JESCO005	JESCO INC.	INV. JS5739 WASHER 2.25 ID	13.08	R		04/22/26	05/07/26	JS5739	B
26-00331	6 JESCO005	JESCO INC.	INV. JS5739 WASHER 2.25 ID	13.41	R		04/22/26	05/07/26	JS5739	B
				<u>475.25</u>						
6-01-26-310-0000-4230		CUSTODIAN								
26-00364	2 CNJCL005	CNJ CLEANING SERVICE LLC	2026 CLEANING SERVICE	840.00	R		05/05/26	05/07/26	4706	B
6-01-26-310-0000-4400		BLD MAINTENANCE								
26-00081	42 HOME005	HOME DEPOT USA INC	INV. 6022330 BOTTLED WATER	11.96	R		04/28/26	05/07/26	6022330	B
26-00081	43 HOME005	HOME DEPOT USA INC	INV. 6022330 TOILET BOLT & SCREW KIT (GARAGE)	8.98	R		04/28/26	05/07/26	6022330	B
26-00081	44 HOME005	HOME DEPOT USA INC	INV. 6022330 MAX RING (GARAGE)	4.98	R		04/28/26	05/07/26	6022330	B
26-00164	1 SACOM005	S.A. COMMUNALE CO., INC.	INV. F722334 ANNUAL SPRINKLER INSPECTION	358.00	R		02/17/26	05/07/26	F722334	B
				<u>383.92</u>						
6-01-26-310-0000-4450		MISC BLD & GROUNDS EXPENSE								
26-00253	2 PRIM005	PRIMO BRANDS	INV. 7546733 BOTTLED WATER (TULPEHOCKEN MT. SPRING WATER)	209.89	R		03/13/26	05/07/26	7546733	B
26-00253	3 PRIM005	PRIMO BRANDS	INV. 06B9500013143 BOTTLED WATER (PRIMO BRANDS)	17.89	R		03/13/26	05/07/26	06B9500013143	B
26-00253	4 PRIM005	PRIMO BRANDS	INV. 06C9500013143 BOTTLED WATER (PRIMO BRANDS)	70.59	R		03/13/26	05/07/26	06C9500013143	B
26-00253	5 PRIM005	PRIMO BRANDS	INV. 06D9500013143 BOTTLED WATER (PRIMO BRANDS)	70.59	R		03/13/26	05/07/26	06D9500013143	B
				<u>368.96</u>						
6-01-28-370-0000-2010		TOWNSHIP EXPENSES LIGHTING								
26-00379	11 JCP005	JCP&L	ACT. 100-003-794-599	182.75	R		05/07/26	05/07/26		B



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Revd Date	Chk/Void Date	Invoice	PO Type
6-01-31-430-0000-4420	ELECTRIC								
26-00379	1 JCP10005 JCP&L	ACT. 100-040-237-800	4.65	R	05/07/26	05/07/26			
26-00379	2 JCP10005 JCP&L	ACT. 100-004-299-804	4.65	R	05/07/26	05/07/26			
26-00379	3 JCP10005 JCP&L	ACT. 100-003-564-505	58.20	R	05/07/26	05/07/26			
26-00379	4 JCP10005 JCP&L	ACT. 100-058-004-209 (GARAGE)	430.91	R	05/07/26	05/07/26			
26-00379	5 JCP10005 JCP&L	ACT. 100-004-333-314	4.65	R	05/07/26	05/07/26			
26-00379	6 JCP10005 JCP&L	ACT. 100-004-299-127	4.65	R	05/07/26	05/07/26			
26-00379	7 JCP10005 JCP&L	ACT. 100-038-946-743	51.16	R	05/07/26	05/07/26			
26-00379	8 JCP10005 JCP&L	ACT. 100-003-484-654	43.13	R	05/07/26	05/07/26			
26-00379	9 JCP10005 JCP&L	ACT. 100-042-823-284	110.38	R	05/07/26	05/07/26			
26-00379	10 JCP10005 JCP&L	ACT. 200-000-010-393	130.94	R	05/07/26	05/07/26			
			843.32						
6-01-31-430-0000-4440	WATER TESTING								
26-00342	1 EUROFO05 EUROFINIS DRINKING WATER FIELD SAMPLING	6300091323 KITCHEN SINK 4/20	20.00	R	04/24/26	05/07/26		6300091323	
26-00342	2 EUROFO05 EUROFINIS DRINKING WATER COLIFORMS, TOTAL, AND E.COLI	6300091323 KITCHEN SINK 4/20	50.00	R	04/24/26	05/07/26		6300091323	
26-00342	3 EUROFO05 EUROFINIS DRINKING WATER SAMPLE COLLECTION	6300091323 KITCHEN SINK 4/20	85.00	R	04/24/26	05/07/26		6300091323	
26-00342	4 EUROFO05 EUROFINIS DRINKING WATER DRINKING WATER FORMS - FORM 1	6300091323 KITCHEN SINK 4/20	30.00	R	04/24/26	05/07/26		6300091323	
26-00342	5 EUROFO05 EUROFINIS DRINKING WATER ENVIRONMENTALLY RESPONSIBLE SAMPLE HANDLING	6300091323 KITCHEN SINK 4/20	2.50	R	04/24/26	05/07/26		6300091323	
			187.50						
6-01-31-430-0000-4710	FUEL/GASOLINE								
26-00042	12 SJFUE005 SJ FUEL SOUTH CO, INC. DELIVERY 4/16/26 - 247.9 GALS - DPW	INV. 196223 GASOLINE - DPW	705.85	R	01/20/26	05/07/26		196223	B
6-01-31-430-0000-4870	FUEL DIESEL								
26-00034	8 MAT10045 NATIONAL FUEL OIL, INC. DELIVERY 4/22/26 - 91 GALS - DPW	INV. 115462 DIESEL DPW	355.11	R	01/16/26	05/07/26		115462	B
6-01-43-495-0000-2004	PUBLIC DEFENDER MISC OS CAP								
26-00053	9 FARIN010 DONALD J. FARINO STATE VS POLLER STATE VS ALTIERI	2026 PUBLIC DEFENDER 4/14/26	550.00	R	03/19/26	05/07/26		4/14/26	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-43-495-0000-2004	PUBLIC DEFENDER MISC OS CAP	Continued							
26-00053 10 FARINDO DONALD J. FARINO	STATE VS DOUGHERTY	2026 PUBLIC DEFENDER 4/21/26	275.00	R		04/21/26	05/07/26	4/21/26	B
			<u>825.00</u>						
6-01-55-205-0000-0000	TAX OVERPAYMENTS								
26-00351 1 CORELO10 CORELOGIC REFUNDS DEPARTMENT	BLOCK 1803 LOT 2	REFUND 1ST QTR. 2026 TAX	1,889.28	R		04/28/26	05/07/26	REFUND	
26-00366 1 BALAP005 BALA PARTNERS, LLC	BLOCK 2901 LOT 10	LIEN REDEMPTIN CERT# 22-00024	35,491.07	R		05/05/26	05/07/26	CERT# 22-00024	
			<u>37,380.35</u>						
6-01-55-206-0000-0000	REGIONAL SCHOOL TAXES PAYABLE								
26-00003 7 WARRE150 WARREN HILLS REGIONAL BD OF ED 2026 REGIONAL DISTRICT TAX	DUE MAY 15, 2026		631,303.42	R		04/01/26	05/07/26	MAY 2026	B
6-01-55-207-0000-0000	SCHOOL TAXES PAYABLE								
26-00002 7 MANSF045 MANSFIELD TOWNSHIP BD. OF ED. 2026 TAX LEVY MAY 2026			539,028.08	R		04/01/26	05/07/26	MAY 2026	B
			<u>1,451,268.39</u>						
	Fund Total: CURRENT FUND		1,451,268.39						
	Year Total:		1,451,268.39						
Fund:	GENERAL CAPITAL FUND								
C-04-44-230-0097-2000	ORD 2022-16 ROAD IMPROV								
25-00695 11 BOSW005 BOSWELL ENGINEERING, INC.	INV. 214206 PROF. SERVICES RENDERED THROUGH 4/17/26	MITCHELL ROAD IMPROVEMENT	1,443.75	R		09/11/25	05/07/26	214206	B
			<u>1,443.75</u>						
	Fund Total: GENERAL CAPITAL FUND		1,443.75						
	Year Total:		1,443.75						
Fund:	FEDERAL AND STATE GRANT FUND								
G-02-41-289-0700-5680	CLEAN COMMUNITIES EXPENSE								
26-00378 1 DOVE005 ROBERT M. & DIANA S. DOVE	2 K CLASSES OUTDOOR PRESENTATIONS (INTRO TO LITTER & BIRD GROUPS)	4/24/26 MANSFIELD SCHOOL	715.00	R		05/07/26	05/07/26	4/24/26	
26-00378 2 DOVE005 ROBERT M. & DIANA S. DOVE		4/28/26 MANSFIELD SCHOOL	710.00	R		05/07/26	05/07/26	4/28/26	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
G-02-41-289-0700-5680		CLEAN COMMUNITIES EXPENSE	Continued							
		1 K CLASS LAB PRESENTATION (NJ BIRD NEST BUILDING)								
26-00378	3	DOVEED005 ROBERT M. & DIANA S. DOVE	5/01/26 MANSFIELD SCHOOL	710.00	R		05/07/26	05/07/26	4/28/26	
		1 K CLASS LAB PRESENTATION (NJ BIRD NEST BUILDING)								
				<u>2,135.00</u>						
		Fund Total: FEDERAL AND STATE GRANT FUND		2,135.00						
		Year Total:		2,135.00						
Fund:		OPEN SPACE TRUST								
T-12-56-289-0175-2003		RESERVE FOR ENVIRONMENTAL COMM								
26-00081	38	HOMED005 HOME DEPOT USA INC	INV. 9021840 BLACK PAINT	111.96	R		04/27/26	05/07/26	9021840	B
		MT. BETHEL FENCE								
26-00081	39	HOMED005 HOME DEPOT USA INC	INV. 9021840 MTNI ROLLER	11.34	R		04/27/26	05/07/26	9021840	B
		MT BETHEL FENCE								
26-00081	40	HOMED005 HOME DEPOT USA INC	INV. 9021840 STOPS RUST GLOSS	20.94	R		04/27/26	05/07/26	9021840	B
		BLACK PAINT - MT. BETHEL FENCE								
				<u>144.24</u>						
T-12-56-289-0375-4043		HISTORIC								
26-00200	3	BOSWED005 BOSWELL ENGINEERING, INC.	MT BETHEL CENTER STONE WALL	682.50	R		02/26/26	05/07/26	214097	B
		INV. 214097 PROF. SERVICES RENDERED THROUGH 3/31/26								
		Fund Total: OPEN SPACE TRUST		826.74						
Fund:		DOG FUND								
T-13-56-273-0000-0000		DUE TO NJ -DOG LIC								
26-00339	1	NIDEP015 NJ DEPARTMENT OF HEALTH	APRIL 2026 DOG LICENSE FEES	50.40	R		05/01/26	05/07/26	APRIL 2026	
		Fund Total: DOG FUND		50.40						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: DEVELOPER'S ESCROW									
T-14-56-289-0454-0000	MEADOWS PHASE 3 INSPECTION ESCROW								
26-00189	1 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED THROUGH 1/23/26	INV. 211699 PROF. SERVICES	633.75	R	02/25/26	05/07/26		211699	
26-00328	2 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED THROUGH 3/6/26	INV. 213095 PROF. SERVICES	243.75	R	04/21/26	05/07/26		213095	
			<u>877.50</u>						
T-14-56-289-1390-0000	STEVEN DE MATTHEIS / 396 / SHOP @ MANS.								
26-00305	1 STEVE025 STEVEN A DE MATTHEIS LOT LINE ADJUSTMENT/SITE PLAN AMENDMENT FOR SHOPPES AT MANSFIELD CHECK # 2176 DATED 1/12/2015	REFUND ESCROW BALANCE	1,394.00	R	04/07/26	05/07/26		REFUND	
T-14-56-289-4014-0000	MICHAEL BOLLARD/SITE PLAN/USE VAR 25-02								
26-00187	1 COLL1010 COLLIERS ENGINEERING & DESIGN RENDERED THROUGH 1/25/26	INV. 1140814 PROF. SERVICES	46.25	R	02/25/26	05/07/26		1140814	
26-00188	1 MURPH005 MURPHY MCKEON P.C. RENDERED 12/4/25 - 12/15/25	INV. 16387 PROF. SERVICES	350.00	R	02/25/26	05/07/26		16387	
			<u>396.25</u>						
T-14-56-289-4220-0000	BOREALIS COM / TWA SEPTIC REVIEW								
26-00307	1 BOREA005 BOREALIS COMPOUNDS INC. TWA SEPTIC REVIEW CHECK # 10743 DATED 6/17/2025	REFUND ESCROW BALANCE	68.00	R	04/08/26	05/07/26		REFUND	
T-14-56-289-4254-0000	RUSSELL WRIGHT/48 BRANTWOOD/TEMP CO INSP								
26-00310	1 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 11/4/25 & 11/5/25 48 BRANTWOOD TERRACE TCO INSPECTION	INV. 209897 PROF. SERVICES	744.75	R	04/08/26	05/07/26		209897	
T-14-56-289-6208-0000	TOM ALLEN / CONCEPT PLAN								
26-00304	1 TOMAL005 TOM ALLEN CONCEPT PLAN - CHECK # 2135 DATED 11/17/2023	REFUND ESCROW BALANCE	730.00	R	04/07/26	05/07/26		REFUND	



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	P0 Type
T-20-55-289-0027-0000	MANDATORY DEVELOPMENT FEES	Continued							
26-00157	5 COLL1010 COLLIENS ENGINEERING & DESIGN INV. 0001165525 PROF. SERVICES RENDERED THROUGH 3/31/26	AFFORDABLE HOUSING SERVICES	6,157.50	R		02/13/26 05/07/26		0001165525	B
			<u>12,211.48</u>						
	Fund Total: MANDATORY DEVELOPMENT FEES		12,211.48						
Fund:	CANINE TRUST FUND								
T-34-55-289-0000-0000	CANINE TRUST FUND								
26-00195	1 RAYAL005 RAY ALLEN MANUFACTURING POWDER	RINV483552 SAFARI STYPTIC	9.99	R		02/25/26 05/07/26		RINV483552	
26-00195	2 RAYAL005 RAY ALLEN MANUFACTURING HAIR	RINV483552 FURMINATOR-LONG	39.99	R		02/25/26 05/07/26		RINV483552	
26-00195	3 RAYAL005 RAY ALLEN MANUFACTURING	RINV488776 PINCH COLLAR	51.99	R		02/25/26 05/07/26		RINV488776	
26-00195	4 RAYAL005 RAY ALLEN MANUFACTURING	RINV483552 BLACK BUCKLE	14.49	R		02/25/26 05/07/26		RINV483552	
26-00195	5 RAYAL005 RAY ALLEN MANUFACTURING	RINV483552 MODULAR HARNESS	189.99	R		02/25/26 05/07/26		RINV483552	
26-00195	6 RAYAL005 RAY ALLEN MANUFACTURING	RINV483552 BIOTIHANE LONG LINE	64.99	R		02/25/26 05/07/26		RINV483552	
26-00195	7 RAYAL005 RAY ALLEN MANUFACTURING AID KIT	RINV483552 GUN DOG FIRST	129.99	R		02/25/26 05/07/26		RINV483552	
26-00195	8 RAYAL005 RAY ALLEN MANUFACTURING GLOVE BLACK MD	RINV483552 HIGH ABRASION PRO	45.99	R		02/25/26 05/07/26		RINV483552	
26-00195	9 RAYAL005 RAY ALLEN MANUFACTURING ONLY	RINV483552 ALPHA 300 HANDHELD	799.99	R		02/25/26 05/07/26		RINV483552	
26-00195	10 RAYAL005 RAY ALLEN MANUFACTURING COLLAR	RINV483552 TRACK N TRAIN	349.99	R		02/25/26 05/07/26		RINV483552	
26-00195	11 RAYAL005 RAY ALLEN MANUFACTURING	RINV483552 BID BLK/BLK W/ RING	25.99	R		02/25/26 05/07/26		RINV483552	
26-00195	12 RAYAL005 RAY ALLEN MANUFACTURING	RINV483552 TUG/PILLOW 8X4	46.99	R		02/25/26 05/07/26		RINV483552	
26-00195	13 RAYAL005 RAY ALLEN MANUFACTURING	RINV483552 POLICE K9 PATCH	5.99	R		02/25/26 05/07/26		RINV483552	
26-00195	14 RAYAL005 RAY ALLEN MANUFACTURING HANDLE COVOTE	RINV483552 COBRA COLLAR W/	99.99	R		02/25/26 05/07/26		RINV483552	
26-00195	15 RAYAL005 RAY ALLEN MANUFACTURING	RINV492508 PVC POLICE K9 PATCH	10.99	R		02/25/26 05/07/26		RINV492508	
26-00195	16 RAYAL005 RAY ALLEN MANUFACTURING STICKER BRUSH	RINV483552 SELF CLEANING	18.99	R		02/25/26 05/07/26		RINV483552	
26-00195	17 RAYAL005 RAY ALLEN MANUFACTURING HANDLE	RINV483552 SYNTEK TUG TWO	27.99	R		02/25/26 05/07/26		RINV483552	



Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND	5-01		3,216.86	0.00	3,216.86	0.00	0.00	3,216.86
CURRENT FUND	6-01		1,451,268.39	0.00	1,451,268.39	0.00	0.00	1,451,268.39
GENERAL CAPITAL FUND	C-04		1,443.75	0.00	1,443.75	0.00	0.00	1,443.75
FEDERAL AND STATE GRANT FUND	G-02		2,135.00	0.00	2,135.00	0.00	0.00	2,135.00
OPEN SPACE TRUST	T-12		826.74	0.00	826.74	0.00	0.00	826.74
DOG FUND	T-13		50.40	0.00	50.40	0.00	0.00	50.40
DEVELOPER'S ESCROW	T-14		6,620.50	0.00	6,620.50	0.00	0.00	6,620.50
TAX PREMIUM	T-18		21,700.00	0.00	21,700.00	0.00	0.00	21,700.00
MANDATORY DEVELOPMENT FEES	T-20		12,211.48	0.00	12,211.48	0.00	0.00	12,211.48
CANINE TRUST FUND	T-34		1,941.32	0.00	1,941.32	0.00	0.00	1,941.32
OTHER TRUST	T-35		504.94	0.00	504.94	0.00	0.00	504.94
Year Total:			43,855.38	0.00	43,855.38	0.00	0.00	43,855.38
Total of All Funds:			1,501,919.38	0.00	1,501,919.38	0.00	0.00	1,501,919.38



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 127-2026**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,  
STATE OF NEW JERSEY, APPOINTING CGP&H, LLC AS ADMINISTRATIVE AGENT  
FOR THE TOWN'S AFFORDABLE HOUSING PROGRAM AND AWARDDING A  
PROFESSIONAL SERVICES CONTRACT WITHOUT COMPETATIVE  
BIDDING TO CGP&H**

**WHEREAS**, under authorization of the New Jersey Fair Housing Act (N.J.S.A. 52: 27D-301, et seq., the Township of Mansfield is implementing a program to provide affordable housing units to very low, low, and moderate-income households within the Township; and

**WHEREAS**, the Township's Affordable Housing Ordinance sets forth the duties of the administrative agent pursuant to N.J.A.C. 5:80-26.14 et seq. that requires the affordability controls of affordable housing units be administered by an administrative agent acting on behalf of a municipality; and

**WHEREAS**, Community Grants, Planning & Housing, LLC ("CGP&H") has submitted a Professional Services Agreement for May 24, 2026 through May 23, 2027 for affordable housing administrative services; and

**WHEREAS**, the Township of Mansfield has selected CGP&H, LLC, 1249 South River Road, Suite 301, Cranbury, New Jersey 08512, to be the administrative agent for the purposes of providing affordability control services for all affordable housing within the Township; and

**WHEREAS**, the Temporary Chief Financial Officer has certified that funds are available in the amount of \$ 10,400.00 (not to exceed) in line- item T-20-55-289-0027-0000.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Township Committee of the Township of Mansfield in the County of Warren, and the State of New Jersey that CGP&H, LLC is hereby appointed by the Mansfield Township Committee as the Administrative Agent for the administration of the affordability controls of the Township's housing program.

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 May 13, 2026. Witness my hand this \_\_\_\_\_ day of May, 2026.

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk





TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 128-2026

### RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING REFUND OF LAND USE BOARD APPLICATION ESCROW BALANCE (LOT LINE ADJUSTMENT/SITE PLAN AMENDMENT) (SHOPPES AT MANSFIELD)

**WHEREAS**, Steven A. De Mattheis issued check number 2176 dated January 12, 2015, to the Township of Mansfield; and

**WHEREAS**, there remains a balance of \$ 1,394.00, In the escrow account; and

**WHEREAS**, the Township Engineer has determined that the escrow balance 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 \$ 1,394.00 to Steven A. De Mattheis.

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 May 13, 2026. Witness my hand this day of May, 2026.

---

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 129-2026**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE  
OF NEW JERSEY AUTHORIZING REFUND OF ESCROW BALANCE  
(TWA SEPTIC REVIEW)**

**WHEREAS**, Borealis Compounds, Inc. issued check number 10743 dated June 17, 2025, to the Township of Mansfield; and

**WHEREAS**, there remains a balance of \$ 68.00, in the escrow account; and

**WHEREAS**, the Township Engineer has determined that the escrow balance 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 \$ 68.00, to Borealis Compounds, 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 May 13, 2026. Witness my hand this \_\_\_\_\_ day of May, 2026.

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 130-2026

### RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING THE TAX COLLECTOR AND TEMPORARY CHIEF FINANCIAL OFFICER TO REFUND OVERPAYMENT OF PROPERTY TAX - BLOCK 1803 LOT 2

**WHEREAS**, the Tax Collector of the Township of Mansfield, County of Warren, State of New Jersey has notified the Township Committee that there is an overpayment on property located within the Township of Mansfield; and

**WHEREAS**, the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, has determined that a credit balance on the following property to be refunded to CoreLogic.

The credit was generated as a result of tax overpayment as follows:

BLOCK/LOT	AMOUNT	TAX QUARTER	YEAR
Block 1803 Lot 2	\$ 1,889.28	1 <sup>st</sup> quarter	2026

**NOW, THEREFORE, BE IT RESOLVED**, that the Mansfield Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, directs the Temporary Chief Financial Officer prepare a refund in the amount of \$ 1,889.28 payable to:

CoreLogic Refunds Department  
3001 Hackberry Road  
Irving, TX 75063

**NOW, THEREFORE BE IT FURTHER RESOLVED**, the Tax Collector be directed to adjust the tax record to reflect the above transaction.

Motion: Approve Resolution Moved by: \_\_\_\_\_ ; Seconded by \_\_\_\_\_  
Vote: Motion carried by roll call vote (Summary: Yes=5)

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 May 13, 2026. Witness my hand this 14<sup>th</sup> day of May 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 131-2026**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING REFUND OF LAND USE BOARD APPLICATION ESCROW BALANCE (CONCEPT PLAN)**

**WHEREAS**, Tom Allen issued check number 2135 dated November 17, 2023, to the Township of Mansfield; and

**WHEREAS**, there remains a balance of \$ 730.00, in the escrow account; and

**WHEREAS**, the Land Use Board Coordinator has determined that the escrow balance 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 \$ 730.00 to Tom Allen.

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 May 13, 2026. Witness my hand this \_\_\_\_\_ day of May, 2026.

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk



## RESOLUTION 132-2026

### RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING PURCHASING OF MOTOR GASOLINE THROUGH MORRIS COUNTY CO-OP CONTRACT #1 FROM SJ FUEL SOUTH CO, INC., 208 WHITE HORSE PIKE, SUITE 4, BARRINGTON, NEW JERSEY 08007

**WHEREAS**, the Township of Mansfield wishes to purchase Motor Gasoline under the Morris County Co-Op;  
and

**WHEREAS**, Morris County Co-Op awarded a contract to SJ Fuel South Co, Inc., 208 White Horse Pike, Suite 4, Barrington, New Jersey 08007; and

**WHEREAS**, the Temporary Chief Financial Officer has certified that funds are requested in the 2026 temporary budget for an additional \$ 9,000.00 and the line-item appropriation to be charged is 6-01-31-430-0000-4710;  
and

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

**WHEREAS**, it is the recommendation of the Temporary Chief Financial Officer to purchase Motor Gasoline through the Morris County Co-Op.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the Temporary Chief Financial Officer be authorized to issue purchase orders to SJ Fuel South Co, Inc., 208 White Horse Pike, Suite 4, Barrington, New Jersey 08007, through December 31, 2026.

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

Yes:  
No:  
Abstain:  
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held May 13, 2026. Witness my hand this \_\_\_\_\_ day of May, 2026.

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 133-2026

### RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING INCREASE IN PAY FOR FULL-TIME POLICE OFFICER JARED VAN VALKENBURG

**WHEREAS**, Police Officer Jared Van Valkenburg successfully completed and graduated from the Passaic County Police Academy on May 5, 2026; and

**WHEREAS**, per ordinance number 2022-05, Officer Van Valkenburg is entitled to a post academy pay increase in pay to \$ 46,000.00; and

**WHEREAS**, the aforementioned increase will take affect May 6, 2026.

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

Yes:  
No:  
Abstain:  
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held May 13, 2026. Witness my hand this \_\_\_\_\_ day of May, 2026.

---

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 134-2026

### RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING HISTORICAL ARCHITECT SERVICES FOR MOUNT BETHEL COMMUNITY CENTER CEMETERY WALL

**WHEREAS**, the Township of Mansfield has a need for historical architect services related to the Mount Bethel Community Center cemetery wall; and

**WHEREAS**, the Township received an updated proposal dated May 7, 2026, from Connolly & Hickey Historical Architects, LLC to provide those services for the sum of not to exceed \$ 11,600.00; and

**WHEREAS**, Connolly & Hickey Historical Architects, LLC is extremely knowledgeable with the scope of the project; and

**WHEREAS**, the appointment and contract are exempt from the competitive bidding requirements of the Local Public Contracts Law, N.J.S.A. 40A:11 et seq., as "Professional Services", pursuant to N.J.S.A. 40A:11-5(1)(a); and

**WHEREAS**, the Temporary Chief Financial Officer has certified that funds are available in the following account:

OPEN SPACE TRUST ACCOUNT                      T-12-56-289-0375-4041

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby authorize Connolly & Hickey Historical Architects, LLC to provide historical architect services related to the Mount Bethel Community Center cemetery wall as stated in the updated proposal dated May 7, 2026, in an amount not to exceed \$ 11,600.00.

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 May 13, 2026. Witness my hand this                      day of May, 2026.

---

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 135-2026**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING ARCHAEOLOGICAL MONITORING SERVICES FOR MOUNT BETHEL COMMUNITY CENTER CEMETERY WALL**

**WHEREAS**, the Township of Mansfield has a need for archaeological monitor services related to the Mount Bethel Community Center cemetery wall; and

**WHEREAS**, the Township received a proposal dated April 8, 2026, from Hunter Research to provide those services for the sum of not to exceed \$ 17,800.00; and

**WHEREAS**, Hunter Research is extremely knowledgeable with the scope of the project; and

**WHEREAS**, the appointment and contract are exempt from the competitive bidding requirements of the Local Public Contracts Law, N.J.S.A. 40A:11 et seq., as "Professional Services", pursuant to N.J.S.A. 40A:11-5(1)(a); and

**WHEREAS**, the Temporary Chief Financial Officer has certified that funds are available in the following account:

OPEN SPACE TRUST ACCOUNT

T-12-56-289-0375-4041

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby authorize Hunter Research to provide Archaeological Monitoring Services related to the Mount Bethel Community Center cemetery wall as stated in the proposal dated April 8, 2026, in an amount not to exceed \$ 17,800.00.

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 May 13, 2026. Witness my hand this day of May, 2026.

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 136-2026**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,  
STATE OF NEW JERSEY AUTHORIZING LIEN REDEMPTION  
(BLOCK 2901, LOT 10)**

**WHEREAS**, the Tax Collector of the Township of Mansfield has advised the Town Committee that the following property has been redeemed and the moneys due thereupon have been paid to the Township of Mansfield Tax Collector;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, that this 13<sup>th</sup> day of May, 2026 payment in the amount of \$35,491.07 plus refund of the premium.

<b>CERTIFICATE HOLDER</b>	<b>BLOCK / LOT</b>	<b>CERTIFICATE NUMBER</b>
Bala Partners PO Box 303 Pottersville, NJ 07979	2901 / 10	22-00024
Lien Redemption:	\$35,491.07	
Premium:	\$21,700.00	

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 May 13, 2026. Witness my hand this \_\_\_\_\_ day of May, 2026.

---

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 137-2026**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION AND TO EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE BLAU ROAD IMPROVEMENTS PROJECT – ADDITIONAL FUNDS**

**NOW, THEREFORE, BE IT RESOLVED** that Council of the Township of Mansfield formally approves the grant application for the above stated project.

**NOW, THEREFORE, BE IT FURTHER RESOLVED** that the Mayor/Council and Clerk are hereby authorized to submit an electronic grant application identified as Application ID 00045 to the New Jersey Department of Transportation on behalf of the Township of Mansfield.

**NOW, THEREFORE, BE IT FURTHER RESOLVED** that Mayor/Council and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Mansfield and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

Yes:  
No:  
Abstain:  
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held May 13, 2026. Witness my hand this \_\_\_\_\_ day of May, 2026.

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 138-2026**

**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**

Township Committee Ethics Ordinance  
GRC Compliant

Motion: Approve Resolution Moved by: Hayes; Seconded by:

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

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on May 13, 2026. Witness my hand this     day of May, 2026.

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk

