



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

SEPTEMBER 9, 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/ MOMENT OF SILENCE: In Remembrance of September 11, 2001

APPROVAL OF THE MINUTES

Executive Session – August 26, 2026

Regular Session – August 26, 2026

CLERK'S REPORT

FINANCE REPORT

EMPLOYEES' REPORTS

ENGINEER'S REPORT

PUBLIC PORTION

RESOLUTIONS (taken separately)

#223-2026 Resolution Authorizing Payment of Municipal Obligations

PUBLIC PORTION – CONSENT AGENDA ONLY

CONSENT AGENDA

- #224-2026** Resolution Authorizing The Township Clerk To Apply For The 2026 Safety and Loss Control Grant Program Administered By the Statewide Insurance Fund
- #225-2026** Resolution Authorizing Purchasing From Morris County CO-OP Contract for Traffic Striping for Hoffman Road
- #226-2026** Resolution Authorizing a Refund of a Landscaping and Grading Bond
- #227-2026** Resolution Authorizing a Refund for Municipal Portion of Concealed Carry Handgun Permit Application Fee
- #228-2026** Resolution Authorizing the Tax Collector and Temporary Chief Financial Officer to Refund Overpayments of Property Taxes - CoreLogic
- #229-2026** Resolution Authorizing the Tax Collector and Temporary Chief Financial Officer to Refund Overpayments of Property Taxes -Lereta, LLC
- #230-2026** Resolution Authorizing the Cancellation and Escheat of Tax Sale Premium to the Municipality Pursuant to N.J.S.A. 54:5-33
- #231-2026** Resolution Authorizing Acceptance Of A Performance Bond For Road Opening Permit For Allen Road Gas Mains And Services Upgrades
- #232-2026** Resolution Authorizing a Refund of Recreation Registration Fees
- #233-2026** Resolution Authorizing Fireman's Relief Association Application – C. Auer

NEW BUSINESS

EDAC – Website Page

Block 2510 Lot 4

OLD BUSINESS

COMMITTEE PERSON COMMENTS/REPORTS

Watters

Hayes

Mc Guinness

Connelly

Bollard

EXECUTIVE SESSION

#234-2026 Executive Session

RETURN TO REGULAR SESSION

ADJOURN



PROCLAMATION
In Remembrance of September 11, 2001
25th Year Anniversary

WHEREAS, September 11, 2001, remains one of the most solemn and defining days in our nation's history, when our country endured an unprecedented terrorist attack that claimed the lives of nearly 3,000 innocent people and on that tragic day, people from diverse backgrounds, faiths, professions, and generations were affected, and families, communities, and our Great Nation were forever changed by the loss of loved ones, colleagues, friends, and neighbors; and

WHEREAS, we remember with profound respect the victims whose lives were taken in New York City, at the Pentagon, and near Shanksville, Pennsylvania, and we honor their families and loved ones who have carried their memories forward for twenty-five years; and

WHEREAS, we pay overwhelming tribute to the extraordinary courage and selflessness of the firefighters, police officers, emergency medical personnel, military personnel, public servants, and ordinary citizens who responded with compassion and bravery in the face of unimaginable circumstances especially the 343 FDNY firefighters and paramedics and 72 law enforcement officers including 23 NYPD officers and 37 Port Authority officers who paid the ultimate sacrifice; and

WHEREAS, countless first responders and recovery workers courageously served at Ground Zero, the pentagon, and in Shanksville, Pennsylvania, and many have suffered lasting physical and emotional consequences as a result of their service; and

WHEREAS, the twenty-fifth anniversary provides an opportunity to reflect upon the enduring lessons of September 11, including the importance of unity, service, resilience, compassion, and our shared responsibility to protect and strengthen our communities; and

WHEREAS, as the years pass and a new generation comes of age, it is our solemn responsibility to preserve the history and memory of September 11, 2001, so that the sacrifices of those who were lost and those who served will never be forgotten; and

WHEREAS, on this twenty-fifth anniversary, we stand together in remembrance of the victims, in gratitude for the heroes, in support of the survivors and their families, and appreciation for all who continue to serve our communities and our Great Nation.

NOW, THEREFORE BE IT PROCLAIMED, that the Township of Mansfield hereby recognizes September 11, 2026, as a Day of Remembrance and Honor, commemorating the 25th anniversary of September 11, 2001. We encourage all residents and members of our community to pause in remembrance, honor those who were lost, recognize those who served, and reaffirm our commitment to compassion, unity, service, and the enduring spirit of our Great Nation.

Proclaimed this 9th day of September, 2026.

Mayor Joseph Watters, Mansfield Township Committee





TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 223-2026

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

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

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

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

BILLS LIST	
CURRENT- 6-01	\$ 1,713,247.01
GENERAL CAPITAL FUND-C-04	\$ 4,608.50
FEDERAL AND STATE GRANT FUND-G-02	\$ 1,998.45
OPEN SPACE TRUST-T-12	\$ 55.48
DOG FUND-T-13	\$ 2.40
DEVELOPER'S ESCROW-T-14	\$ 12,602.48
TOTAL	\$ 1,732,514.32

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on September 9, 2026. Witness my hand this day of September, 2026.

Wendy Barras, Township Municipal Clerk

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

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	CURRENT FUND										
6-01-20-100-0000-4020	ADVERTISING										
26-00124	22	USAT0005 USA TODAY MEDIA CORP.	WEBSITE	IN 0007842443 8/3-8/17 AD	29.64	R		02/04/26	09/03/26	0007842443	B
26-00124	23	USAT0005 USA TODAY MEDIA CORP.	CERT. 2010-02	IN 0007842443 8/7/26 SALE OF	48.65	R		02/04/26	09/03/26	0007842443	B
26-00124	24	USAT0005 USA TODAY MEDIA CORP.	CELL TOWER SITE LEASE	IN 0007842443 8/25/26 BID FOR	66.98	R		02/04/26	09/03/26	0007842443	B
					145.27						
6-01-20-100-0000-4060	OFFICE MACH MAINTENANCE										
26-00625	1	STRB0005 STR BUSINESS SOLUTIONS, LLC	RENTAL 9/19/26 - 12/18/26	INV. 12040 POSTAGE MACHINE	345.00	R		08/26/26	09/03/26	12040	
6-01-20-100-0000-4100	TRAINING										
26-00578	1	NJSTL005 NJ ST LEAGUE OF MUNICIPALITIES 2026	REGISTRATION 11/17/26 - 11/19/26	NJLM ANNUAL CONFERENCE	65.00	R		08/04/26	09/03/26	2026	
			(WENDY BARRAS, CLERK)								
6-01-20-110-0000-4040	DEPT GENERAL EXP										
26-00633	1	COMM1005 NJ MOTOR VEHICLE COMMISSION	FORMER FIRE CHIEF VEHICLE - TO BE AUCTIONED	REGISTRATION FEE	60.00	R		09/01/26	09/03/26		
6-01-20-130-0000-4128	PROFESSIONAL SERVICES										
26-00025	18	JPMAD005 JPM ADVISORS, LLC	8/10/26 - 8/23/26	TEMPORARY CFO SERVICES 2026	7,320.75	R		08/11/26	09/03/26	8/10 - 8/23/26	B
6-01-20-130-0000-4145	PAYROLL SERVICES										
26-00073	21	ACTION005 ACTION DATA SERVICES		INV. 98071 PAYROLL 8/21/26	487.29	R		08/20/26	09/03/26	98071	B

Page No: 2

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
6-01-20-140-0000-4090 26-00102 10 NISIV005 NISIVOCCIA CONSULTING LLC RENDERED 8/5/26 - 8/31/26	COMPUTER SUPPORT SER	INV. 15105 PROF. SERVICES	180.00	R	08/03/26	09/03/26		15105	B
6-01-20-155-0000-4300 26-00103 13 SCHEN005 SCHENCK, PRICE, SMITH & KING, INV. 132882 PROF. SERVICES RENDERED THROUGH 7/31/26 (MANSFIELD MEADOWS)	LEGAL SERVICES	2026 TWP. CONFLICT ATTORNEY	475.13	R	07/20/26	09/03/26		132882	B
6-01-20-165-0000-4360 26-00101 14 BOSWE005 BOSWELL ENGINEERING, INC. INV. 217726 JULY 2026	ENGINEERING SERVICES	2026 ENGINEERING SERVICE	2,083.33	R	01/30/26	09/03/26		217726	B
26-00101 15 BOSWE005 BOSWELL ENGINEERING, INC. INV. 217727 PROF. SERVICES RENDERED THROUGH 7/24/26 (STORMWATER CONTROL)		2026 ENGINEERING SERVICE	97.50	R	08/21/26	09/03/26		217727	B
			<u>2,180.83</u>						
6-01-21-180-0000-4100 26-00624 1 NJSTL005 NJ ST LEAGUE OF MUNICIPALITIES REGISTRATION 11/17/26 - 11/19/26 (THOMAS SILVIA, ZONING OFFICER)	TRAINING	2026 NJLW ANNUAL CONFERENCE	65.00	R	08/26/26	09/03/26			
6-01-21-180-0000-4460 26-00135 8 MURPH005 MURPHY MCKEON P.C. RENDERED 6/12/26 & 6/15/26	ATTORNEY	INV. 17487 PROF. SERVICES	50.00	R	06/26/26	09/03/26		17487	B
26-00135 9 MURPH005 MURPHY MCKEON P.C. RENDERED 7/8/26 TELEPHONE CALL RE: ENFORCEMENT	DATA CENTER ORDINANCE & APPEARANCE AT HEARING ON CONSISTENCY	INV. 17716 PROF. SERVICES	20.00	R	06/26/26	09/03/26		17716	B
			<u>70.00</u>						
6-01-23-220-0000-4530 26-00632 1 STATE120 STATE OF NEW JERSEY ACTIVE MEMBERS SEPTEMBER 2026	GROUP INSURANCE EMP	ID 051300 HEALTH BENEFITS	74,096.03	R	08/31/26	09/03/26		SEPT. 2026	
26-00632 2 STATE120 STATE OF NEW JERSEY RETIRED MEMBERS SEPTEMBER 2026		ID 051300 HEALTH BENEFITS	50,606.78	R	08/31/26	09/03/26		SEPT. 2026	
			<u>124,702.81</u>						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-25-240-0000-3040	CONTRACTUAL UNIFORM CLEANING								
26-00513 1 BRUNI005 B & R UNIFORM CO. INC.	INV. 38886 PATCHES (ROBINSON)		28.00	R		07/07/26	09/03/26	38886	
26-00513 2 BRUNI005 B & R UNIFORM CO. INC.	INV. 38886 HASHMARKS		11.95	R		07/07/26	09/03/26	38886	
26-00593 1 BRUNI005 B & R UNIFORM CO. INC.	INV. 38968 L/S SHIRT		89.95	R		08/12/26	09/03/26	38968	
26-00593 2 BRUNI005 B & R UNIFORM CO. INC.	INV. 38968 EMBROIDERY NAME		16.95	R		08/12/26	09/03/26	38968	
26-00593 3 BRUNI005 B & R UNIFORM CO. INC.	INV. 38968 HASHMARKS		4.00	R		08/12/26	09/03/26	38968	
26-00629 1 SILLE005 SILLETT, ANTHONY	8/15/26 REIM. BOOTS, SOCKS,		326.70	R		08/28/26	09/03/26	REIM. 8/15/26	
26-00629 2 SILLE005 SILLETT, ANTHONY	8/25/26 REIM. BELT PER		69.99	R		08/28/26	09/03/26	REIM. 8/25/26	
	CONTRACT		<u>547.54</u>						
6-01-25-240-0000-4060	OFFICE MACH MAINTENANCE								
26-00628 1 COMCA010 COMCAST	INV. 001004622100 ETHERNET		1,081.00	R		08/28/26	09/03/26	001004622100	
	7/15/26 - 9/14/26								
6-01-25-240-0000-4720	TIRES								
26-00583 1 PETTY005 PETTY'S TIRE & AUTO CENTER, IN	INV. 064007 WRANGLER TIRES		255.44	R		08/06/26	09/03/26	064007	
26-00583 2 PETTY005 PETTY'S TIRE & AUTO CENTER, IN	INV. 064007 WHEEL BALANCE		29.90	R		08/06/26	09/03/26	064007	
26-00583 4 PETTY005 PETTY'S TIRE & AUTO CENTER, IN	INV. 064007 DISMOUNT/REMOUNT		24.00	R		08/06/26	09/03/26	064007	
26-00583 5 PETTY005 PETTY'S TIRE & AUTO CENTER, IN	INV. 064007 LUG NUT (28-14)		<u>14.93</u>	R		08/06/26	09/03/26	064007	
			<u>324.27</u>						
6-01-25-240-0000-4730	VEHICLE MAINTENANCE								
26-00055 32 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 44119W BATTERY (28-5)		169.96	R		06/22/26	09/03/26	44119W	B
26-00055 33 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 44119W CORE DEPOSIT		18.00	R		08/24/26	09/03/26	44119W	B
26-00055 34 FRED8005 FRED BEANS FORD OF WASHINGTON	CM44119W CREDIT CORE DEPOSIT		18.00-	R		08/24/26	09/03/26	CM44119W	B
26-00055 35 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 44171W BATTERY		167.96	R		08/24/26	09/03/26	44171W	B
26-00055 36 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 44201W BRAKE KIT (28-12)		70.09	R		08/24/26	09/03/26	44201W	B
26-00055 37 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 44201W ROTOR ASSY (28-12)		172.42	R		08/24/26	09/03/26	44201W	B

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P0 Type
6-01-25-240-0000-4730	VEHICLE MAINTENANCE	Continued						
26-00055 38	FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 44234W SHIELD (28-10)	22.52	R	08/24/26 09/03/26		44234W	B
26-00055 39	FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 44234W BRAKE KIT (28-10)	137.59	R	08/24/26 09/03/26		44234W	B
26-00055 40	FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 44234W ROTOR ASY (28-10)	275.18	R	08/24/26 09/03/26		44234W	B
26-00055 41	FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 44306W FILTER (STOCK)	96.12	R	08/24/26 09/03/26		44306W	B
26-00055 42	FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 44669W BATTERY (28-1)	175.96	R	08/24/26 09/03/26		44669W	B
			<u>1,287.80</u>					
6-01-25-240-0000-4841	CHIEF EXPENSES							
26-00568 1	WCPOL005 WC POLICE CHIEFS ASSOCIATION	2026 CHIEF'S CONFERENCE	530.52	R	07/31/26 09/03/26		CONF. ROOM 2026	
	ROOM EXPENSE 6/22/26 - 6/25/26 (CHIEF MACDONOUGH)							
6-01-26-290-0000-4910	ROAD PATCH							
26-00619 1	WARRE195 WARREN ASPHALT	INV. 88212 ASPHALT	425.43	R	08/24/26 09/03/26		88212	
	TICKET(S) 279657 & 279671 (SCHAFFER RD, POINT MT., & JEFFERSON)							
26-00619 2	WARRE195 WARREN ASPHALT	INV. 88212 ASPHALT	0.02	R	08/24/26 09/03/26		88212	
	ADJUSTMENT		<u>425.45</u>					
6-01-26-290-0000-4960	STORMWATER PROJECTS							
26-00104 7	AQUAL005 AQUALIS	2026 STORMWATER MGT SERVICES	5,000.00	R	07/27/26 09/03/26		2020-243306	B
	INV. PSI-2020-243306 2026 INSPECTIONS/MAPPING UPDATES							
26-00104 8	AQUAL005 AQUALIS	2026 STORMWATER MGT SERVICES	1,000.00	R	07/27/26 09/03/26		2020-244369	B
	INV. PSI-2020-244369 2026 STORMWATER POLLUTION PLAN UPDATE		<u>6,000.00</u>					
6-01-26-290-0000-5070	EQUIPMENT MAINT. REPAIR							
26-00588 1	MAYBE005 MAYBERRY SALES & SERVICE, INC	INV. 414945 GROMMET (CHAINS)	1.79	R	08/11/26 09/03/26		414945	
26-00588 2	MAYBE005 MAYBERRY SALES & SERVICE, INC	INV. 414945 WIRING HARNESS (CHAINS)	21.59	R	08/11/26 09/03/26		414945	
26-00588 3	MAYBE005 MAYBERRY SALES & SERVICE, INC	INV. 414945 WIRE (CHAINS)	3.00	R	08/11/26 09/03/26		414945	
26-00588 4	MAYBE005 MAYBERRY SALES & SERVICE, INC	INV. 414945 CROSSFIRE STRING (WEED WACKER)	79.99	R	08/11/26 09/03/26		414945	
26-00588 5	MAYBE005 MAYBERRY SALES & SERVICE, INC	INV. 414945 ULTRA OIL	33.75	R	08/11/26 09/03/26		414945	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
6-01-26-290-0000-5070 (CHAINS&W)	EQUIPMENT MAINT. REPAIR	Continued	<u>140.12</u>						
6-01-26-310-0000-4230 26-00364 6 CNJCL005 CNJ CLEANING SERVICE LLC INV. 5366 AUGUST 2026	CUSTODIAN	2026 CLEANING SERVICE	960.00	R	08/03/26	09/03/26		5366	B
6-01-26-310-0000-4400 26-00581 6 MOUNT020 MOUNTAINWOOD SPRING WATER CO INV. 081001 BOTTLED WATER (8/10/26)	BLD MAINTENANCE	2026 BOTTLED WATER	128.00	R	08/06/26	09/03/26		081001	B
26-00599 1 ALARM005 ALARMS PLUS DPW BUILDING		INV. 02019417 TRIP CHARGE	75.00	R	08/14/26	09/03/26		02019417	
26-00599 2 ALARM005 ALARMS PLUS CREW) THE MAIN MOTHER BOARD AT THE DPW BUILDING IS BAD - MUST BE REPLACED		INV. 02019417 LABOR (2 MAN	195.00	R	08/14/26	09/03/26		02019417	
			<u>398.00</u>						
6-01-27-360-0000-5390 26-00604 1 AMAZ0010 AMAZON CAPITAL SERVICES 26-00604 2 AMAZ0010 AMAZON CAPITAL SERVICES 26-00618 1 LAKE005 LAKELAND BUS LINES, INC STEAMTOWN ELECTRIC TROLLEY MUSEUM, SCRANTON, PA - CHARTER 20181	SENIOR CITIZEN ACT O&E	1FFMFCX46F6Q ORANGE SILVERWARE 1FFMFCX46F6Q FALL TABLEWARE INV. 8/24/26 BUS TRIP TO	21.99 63.96 1,675.00	R R R	08/18/26 08/18/26 08/24/26	09/03/26 09/03/26 09/03/26		1FFMFCX46F6Q 1FFMFCX46F6Q 8/24/26	
			<u>1,760.95</u>						
6-01-28-370-0000-3025 26-00601 1 NWJSA015 NWJSA - LEAGUE FEES DIVISION 3 \$ 65.00 DIVISION 4 \$ 50.00 DIVISION 5 \$ 50.00 DIVISION 6 \$ 100.00	SOCCER	2026 FALL LEAGUE FEES	265.00	R	08/14/26	09/03/26		2026 FALL	
26-00601 2 NWJSA015 NWJSA - LEAGUE FEES DIVISION 3 \$ 50.00 DIVISION 4 \$ 45.00 DIVISION 5 \$ 40.00		2026 FALL TOURNAMENT FEES	135.00	R	08/14/26	09/03/26		2026 FALL	
26-00601 3 NWJSA015 NWJSA - LEAGUE FEES DIVISION 3 \$ 360.00 DIVISION 4 \$ 320.00		2026 FALL REFEREE FEES	1,380.00	R	08/14/26	09/03/26		2026 FALL	

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
6-01-28-370-0000-3025			SOCCER	Continued							
		DIVISION 5	\$ 260.00								
		DIVISION 6	\$ 440.00								
26-00623	1	AMAZ0010	AMAZON CAPITAL SERVICES	1Y1PLDKG9RCW SOCCER NETS	59.98	R		08/26/26	09/03/26	1Y1PLDKG9RCW	
26-00623	2	AMAZ0010	AMAZON CAPITAL SERVICES	1Y1PLDKG9RCW CORNER FLAGS	35.99	R		08/26/26	09/03/26	1Y1PLDKG9RCW	
26-00623	3	AMAZ0010	AMAZON CAPITAL SERVICES	1Y1PLDKG9RCW PROMO DISCOUNT	3.00	R		08/28/26	09/03/26	1Y1PLDKG9RCW	
					1,872.97						
6-01-31-430-0000-4000			TELEPHONE								
26-00030	9	VERIZ025	VERIZON	INV. 615000089885 VEHICLE	75.80	R		08/04/26	09/03/26	615000089885	B
			TRACKING 8/1/26 - 8/31/26								
6-01-31-430-0000-4420			ELECTRIC								
26-00640	1	JCPL0005	JCP&L	ACT. 100-040-237-800	4.65	R		09/03/26	09/03/26		
26-00640	2	JCPL0005	JCP&L	ACT. 100-004-299-804	4.65	R		09/03/26	09/03/26		
26-00640	3	JCPL0005	JCP&L	ACT. 100-058-004-209 (GARAGE)	493.49	R		09/03/26	09/03/26		
26-00640	4	JCPL0005	JCP&L	ACT. 100-004-333-314	4.65	R		09/03/26	09/03/26		
26-00640	5	JCPL0005	JCP&L	ACT. 100-004-299-127	4.65	R		09/03/26	09/03/26		
26-00640	6	JCPL0005	JCP&L	ACT. 100-038-946-743	49.64	R		09/03/26	09/03/26		
26-00640	7	JCPL0005	JCP&L	ACT. 100-003-484-654	45.93	R		09/03/26	09/03/26		
26-00640	8	JCPL0005	JCP&L	ACT. 100-042-823-284	104.45	R		09/03/26	09/03/26		
26-00640	9	JCPL0005	JCP&L	ACT. 200-000-010-393	93.88	R		09/03/26	09/03/26		
					805.99						
6-01-31-430-0000-4710			FUEL/GASOLINE								
26-00042	28	SJFUE005	SJ FUEL SOUTH CO, INC.	INV. 200072 GASOLINE - POLICE	1,392.50	R		06/11/26	09/03/26	200072	B
			DELIVERY 8/14/26 - 466 GALS - POLICE								
26-00042	29	SJFUE005	SJ FUEL SOUTH CO, INC.	INV. 200328 GASOLINE - DPW	271.43	R		06/11/26	09/03/26	200328	B
			DELIVERY 8/19/26 - 84.8 GALS - DPW								
					1,663.93						
6-01-31-430-0000-4870			FUEL DIESEL								
26-00034	12	NATIO045	NATIONAL FUEL OIL, INC.	INV. 118116 DIESEL DPW	1,256.39	R		06/25/26	09/03/26	118116	B
			DELIVERY 8/21/26 - 270 GALS - DPW								
6-01-43-491-0000-4040			MUN COURT OSCAP GENERAL EXP								
26-00563	1	AMAZ0010	AMAZON CAPITAL SERVICES	11H6N399KN91 CUSTOM STAMP	18.04	R		07/30/26	09/03/26	11H6N399KN91	
			VINCENZO STAMPONE, JMC								

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
6-01-43-491-0000-4040	MUN COURT OSCAP GENERAL EXP	Continued							
26-00563	2 AMAZ0010 AMAZON CAPITAL SERVICES	11H6N399KN91 REPLACEMENT PADS	17.59	R	07/30/26	09/03/26		11H6N399KN91	
			35.63						
6-01-43-495-0000-2004	PUBLIC DEFENDER MISC OS CAP								
26-00053	15 FARIN010 DONALD J. FARINO	2026 PUBLIC DEFENDER 8/18/26	275.00	R	06/25/26	09/03/26		8/18/26	B
	STATE VS. FORTUNA								
6-01-55-205-0000-0000	TAX OVERPAYMENTS								
26-00637	1 LERET005 LERETA, LLC	REFUND OVERPAYMENT OF TAXES	4,818.24	R	09/03/26	09/03/26		BL 1101 L 11.01	
	BLOCK 1101 LOT 11.01 3RD QTR. 2026								
26-00637	2 LERET005 LERETA, LLC	REFUND OVERPAYMENT OF TAXES	1,799.56	R	09/03/26	09/03/26		BL 1102 L 4.02	
	BLOCK 1102 LOT 4.02 3RD QTR. 2026								
26-00637	3 LERET005 LERETA, LLC	REFUND OVERPAYMENT OF TAXES	3,100.19	R	09/03/26	09/03/26		BL 1204.01 L 4	
	BLOCK 1204.01 LOT 4 3RD QTR. 2026								
26-00638	1 CORELO10 CORELOGIC REFUNDS DEPARTMENT	REFUND OVERPAYMENT OF TAXES	2,445.45	R	09/03/26	09/03/26		BL 203 LOT 5	
	BLOCK 203 LOT 5 3RD QTR. 2026								
26-00638	2 CORELO10 CORELOGIC REFUNDS DEPARTMENT	REFUND OVERPAYMENT OF TAXES	14.15	R	09/03/26	09/03/26		BL 501L2.01QFARM	
	BLOCK 501 LOT 2.01 QFARM 3RD & 4TH QTR. 2025								
26-00638	3 CORELO10 CORELOGIC REFUNDS DEPARTMENT	REFUND OVERPAYMENT OF TAXES	1,131.33	R	09/03/26	09/03/26		BL1102.11L10C018	
	BLOCK 1102.11 LOT 10 C0183 3RD QTR. 2026								
26-00638	4 CORELO10 CORELOGIC REFUNDS DEPARTMENT	REFUND OVERPAYMENT OF TAXES	535.95	R	09/03/26	09/03/26		BL 1501.09 LT 2	
	BLOCK 1501.09 LOT 2 3RD QTR. 2026								
26-00638	5 CORELO10 CORELOGIC REFUNDS DEPARTMENT	REFUND OVERPAYMENT OF TAXES	2,145.32	R	09/03/26	09/03/26		BL 2401 LT 7	
	BLOCK 2401 LOT 7 3RD QTR. 2026								
26-00638	6 CORELO10 CORELOGIC REFUNDS DEPARTMENT	REFUND OVERPAYMENT OF TAXES	1,487.56	R	09/03/26	09/03/26		BL 2611 LT 1	
	BLOCK 2611 LOT 1 1ST QTR. 2026								
26-00638	7 CORELO10 CORELOGIC REFUNDS DEPARTMENT	REFUND OVERPAYMENT OF TAXES	22.39	R	09/03/26	09/03/26		B901L3 QFARM	
	BLOCK 901 LOT 3 QFARM 3RD QTR. 2026								
26-00638	8 CORELO10 CORELOGIC REFUNDS DEPARTMENT	REFUND OVERPAYMENT OF TAXES	1,096.40	R	09/03/26	09/03/26		BL1102.17L4C024D	
	BLOCK 1102.17 LOT 4 C024D 3RD QTR. 2026								
			18,596.54						
6-01-55-206-0000-0000	REGIONAL SCHOOL TAXES PAYABLE								
26-00003	12 WARRE150 WARREN HILLS REGIONAL BD OF ED	2026 REGIONAL DISTRICT TAX	701,502.58	R	08/06/26	09/03/26		SEPTEMBER 2026	B
	DUE 9/15/26								

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
6-01-55-207-0000-0000	SCHOOL TAXES PAYABLE								
26-00002 12 MANSF045	MANSFIELD TOWNSHIP BD. OF ED.	2026 TAX LEVY JULY 2026 BAL.	25,873.42	R	08/06/26	09/03/26		JULY 2026 BAL	B
26-00002 13 MANSF045	MANSFIELD TOWNSHIP BD. OF ED. SERVICE BALANCE	2026 TAX LEVY JULY 2026 DEBT	220,961.11	R	09/03/26	09/03/26		JULY DEPT BAL.	B
26-00002 14 MANSF045	MANSFIELD TOWNSHIP BD. OF ED.	2026 TAX LEVY AUGUST 2026 BAL.	25,873.42	R	09/03/26	09/03/26		AUG 2026 BAL	B
26-00002 15 MANSF045	MANSFIELD TOWNSHIP BD. OF ED.	2026 TAX LEVY SEPTEMBER 2026	564,901.50	R	09/03/26	09/03/26		SEPT. 2026	B
			837,609.45						
		Fund Total: CURRENT FUND	1,713,247.01						
		Year Total:	1,713,247.01						
Fund:	GENERAL CAPITAL FUND								
C-04-44-230-0097-2000	ORD 2022-16 ROAD IMPROV								
25-00695 15 BOSWE005	BOSWELL ENGINEERING, INC. INV. 217720 PROF. SERVICES RENDERED THROUGH 7/24/26	MITCHELL ROAD IMPROVEMENT	900.00	R	09/11/25	09/03/26		217720	B
C-04-44-235-0097-1000	ROAD CONSTR								
26-00346 5 BOSWE005	BOSWELL ENGINEERING, INC. INV. 217728 PROF. SERVICES RENDERED THROUGH 7/24/26	COREY READ DR/ALLEN RD TRAFFIC	3,708.50	R	04/27/26	09/03/26		217728	B
		Fund Total: GENERAL CAPITAL FUND	4,608.50						
		Year Total:	4,608.50						
Fund:	FEDERAL AND STATE GRANT FUND								
G-02-41-289-0700-5680	CLEAN COMMUNITIES EXPENSE								
26-00536 1 AMERI075	AMERTIMARK DIRECT TOTES - COLOR BLACK	IN 20263174 INSULATED GROCERY	1,022.50	R	07/15/26	09/03/26		20263174	
26-00536 2 AMERI075	AMERTIMARK DIRECT TOTES - YELLOW IMPRINT MANSFIELD TOWNSHIP CLEAN COMMUNITIES LOGO R15	IN 20263174 INSULATED GROCERY	56.00	R	07/15/26	09/03/26		20263174	
26-00536 3 AMERI075	AMERTIMARK DIRECT	IN 20263174 SHIPPING	191.45	R	07/15/26	09/03/26		20263174	
26-00630 1 DOVEE005	ROBERT M. & DIANA S. DOVE EXPERIENCE DAY CARE CENTER SUMMER CAMP	8/26/26 THE LEARNING	720.00	R	08/28/26	09/03/26		8/26/26	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
G-02-41-289-0700-5680 (WHALES, SHARKS, THE OCEAN & LITTER)	CLEAN COMMUNITIES EXPENSE	Continued							
			1,989.95						
G-02-41-289-0700-5691 26-00583 3 PETTY005	RECYCLING TONNAGE PETTY'S TIRE & AUTO CENTER, IN INV.	064007 TIRE DISPOSAL	8.50	R	08/06/26	09/03/26		064007	
	(28-14)								
		Fund Total: FEDERAL AND STATE GRANT FUND	1,998.45						
		Year Total:	1,998.45						
Fund:	OPEN SPACE TRUST								
T-12-56-289-0375-4043 26-00621 1 DENNI010	HISTORIC DENNIS DILLON	8/8/26 REIM. JOIST STRAPPING	55.48	R	08/25/26	09/03/26		REIM.	
	KARVILLE SCHOOL HOUSE								
		Fund Total: OPEN SPACE TRUST	55.48						
Fund:	DOG FUND								
T-13-56-273-0000-0000 26-00636 1 NJDEP015	DUE TO NJ -DOG LIC NJ DEPARTMENT OF HEALTH	AUGUST 2026 DOG LICENSE FEES	2.40	R	09/02/26	09/03/26		AUGUST 2026	
		Fund Total: DOG FUND	2.40						
Fund:	DEVELOPER'S ESCROW								
T-14-56-289-0628-0000 26-00594 1 TONNE005	TONNELLE CHICKEN/POPEYES/CASH BOND/LAND TONNELLE CHICKEN, LLC	REFUND LANDSCAPING & GRADING	12,602.48	R	08/12/26	09/03/26		REFUND	
	BOND (POPEYE'S)								
	CHECK # 20682 DATED 3/28/25								
	CHECK # 20683 DATED 3/28/25								
		Fund Total: DEVELOPER'S ESCROW	12,602.48						
		Year Total:	12,660.36						
Total Charged Lines:	105	Total List Amount:	1,732,514.32	Total Void Amount:	0.00				

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	1,713,247.01	0.00	1,713,247.01	0.00	0.00	1,713,247.01
GENERAL CAPITAL FUND	C-04	4,608.50	0.00	4,608.50	0.00	0.00	4,608.50
FEDERAL AND STATE GRANT FUND	G-02	1,998.45	0.00	1,998.45	0.00	0.00	1,998.45
OPEN SPACE TRUST	T-12	55.48	0.00	55.48	0.00	0.00	55.48
DOG FUND	T-13	2.40	0.00	2.40	0.00	0.00	2.40
DEVELOPER'S ESCROW	T-14	12,602.48	0.00	12,602.48	0.00	0.00	12,602.48
Year Total:		12,660.36	0.00	12,660.36	0.00	0.00	12,660.36
Total of All Funds:		1,732,514.32	0.00	1,732,514.32	0.00	0.00	1,732,514.32



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 224-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING THE TOWNSHIP MUNICIPAL CLERK TO
APPLY FOR THE 2026 SAFETY AND LOSS CONTROL GRANT PROGRAM ADMINISTERED BY THE
STATEWIDE INSURANCE FUND**

WHEREAS, the Statewide Insurance Fund offers a Safety and Loss Control Grant Program to assist municipalities in funding safety-related equipment, training, and services to reduce workplace injuries and liability exposures; and

WHEREAS, the Township of Mansfield is a member of the Statewide Insurance Fund and is eligible to apply for said grant program; and

WHEREAS, it is in the best interest of the Township to pursue funding opportunities that promote the safety and well-being of its employees and residents; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, that the Township Municipal Clerk is hereby authorized to prepare and submit an application for the 2026 Safety and Loss Control Grant Program to the Statewide Insurance Fund by the deadline of October 30, 2026.

NOW, THEREFORE BE IT FURTHER RESOLVED, that the Township Municipal Clerk is authorized to execute all documents and take any necessary actions to effectuate the grant application and secure grant funds, if awarded.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on September 9, 2026. Witness my hand this day of September, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 225-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING PURCHASING FROM MORRIS COUNTY
CO-OP CONTRACT # 36 TRAFFIC STRIPING ON ROADWAYS FOR HOFFMAN
ROAD AND 4" YELLOW TRAFFIC STRIPES FOR CERTAIN
AREAS ON ALLEN ROAD**

WHEREAS, the Township of Mansfield wishes to contract out for traffic striping on roadways under the Morris County Co-Op Contract # 36; and

WHEREAS, Morris County Co-Op Pricing System awarded a contract to Denville Line Painting, Inc., 2 Green Road, Rockaway, New Jersey 07866; and

WHEREAS, the Temporary Chief Officer has certified that funds were appropriated in the amount of \$ 12,000.00; and

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

WHEREAS, it is the recommendation of the Acting Department of Public Works Supervisor and the Temporary Chief Financial Officer to authorize these services through the Morris County Co-Op Pricing System for traffic striping on roadways for Hoffman Road and 4" yellow traffic stripes for certain areas on Allen Road.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Mansfield that the Temporary Chief Financial Officer be authorized to issue a purchase order to Denville Line Painting, Inc., 2 Green Pond Road, Rockaway, New Jersey 07866.

TEMPORARY CHIEF FINANCIAL OFFICER CERTIFICATION

I, Donna M. Mollineaux, Temporary Chief Financial Officer of the Township of Mansfield, hereby certify that adequate funds will be made available for the above referenced purchase in the amount not to exceed \$ 12,000.00. The appropriation will be made available through the following account.

C-04-44-239-0097-1000	Capital Ord 15-2026	\$ 12,000.00
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Motion: Approve Resolution Moved by: ; Seconded by:
Vote: Motion carried by roll call vote (Summary: Yes=)

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on September 9, 2026. Witness my hand this day of September, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 226-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING A REFUND OF A LANDSCAPING AND
GRADING BOND (POPEYE'S)**

WHEREAS, Tonnelle Chicken, LLC issued two (2) checks dated March 28, 2025, to the Township of Mansfield; and

WHEREAS, there remains a balance of \$ 12,602.48, 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 \$ 12,602.48, to Tonnelle Chicken, LLC.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on September 9, 2026. Witness my hand this day of September, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 227-2026

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

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

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

WHEREAS, per Resolution 218-2026, adopted at the August 26, 2026 meeting states that in order to ensure the personal privacy of concealed carry handgun permit holders the State Bureau of Identification (SBI) will be utilized as identification; and

WHEREAS, the following applicant has completed all the applicable paperwork in order to receive a refund.
SBI # 3816098

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

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on September 9, 2026. Witness my hand this day of September, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 228-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING THE TAX COLLECTOR AND TEMPORARY CHIEF FINANCIAL OFFICER TO REFUND OVERPAYMENTS OF PROPERTY TAXES

WHEREAS, the Tax Collector of the Township of Mansfield, County of Warren, State of New Jersey has notified the Township Committee that there are overpayments on properties 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 properties should be refunded to Corelogic.

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

Block/Lot	Amount	Tax Quarter	Tax Year
203/5	\$2,445.45	3 rd Quarter	2026
501/2.01/QFarm	\$ 14.15	3 rd & 4 th Quarter	2025
1102.11/10/C018J	\$1,131.33	3 rd Quarter	2026
1501.09/2	\$ 535.95	3 rd Quarter	2026
2401/7	\$2,145.32	3 rd Quarter	2026
2611/1	\$1,487.56	1 st Quarter	2026
901/3/QFarm	\$ 22.39	3 rd Quarter	2026
1102.17/4/C024D	\$1,096.40	3 rd Quarter	2026
Total	\$8,878.55		

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 **\$8,878.55** 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 property tax records as appropriate to reflect the above transactions.

Motion: Approve Resolution Moved by: ; Seconded by:

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

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on September 9, 2026. Witness my hand this day of September, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 229-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING THE TAX COLLECTOR AND TEMPORARY CHIEF FINANCIAL OFFICER TO REFUND OVERPAYMENTS OF PROPERTY TAXES

WHEREAS, the Tax Collector of the Township of Mansfield, County of Warren, State of New Jersey has notified the Township Committee that there are overpayments on properties 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 properties should be refunded to Lereta, LLC.

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

Block/Lot	Owner	Amount	Tax Quarter	Tax Year
1101/ 11.01	Barbera, Marie	\$4,818.24	3 rd Quarter	2026
1102/ 4.02	Ariya Realty of Rt. 57	\$1,799.56	3 rd Quarter	2026
1204.01/ 4	Spender, Frank	\$3,100.19	3 rd Quarter	2026
Total		\$9,717.99		

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 **\$9,717.99** payable to:

LERETA, LLC
Attn: Central Refunds
901 Corporate Center Dr.
Pomona, CA 91768

NOW, THEREFORE, BE IT FURTHER RESOLVED, the Tax Collector be directed to adjust the property tax records as appropriate to reflect the above transactions.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on September 9, 2026. Witness my hand this day of September, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 230-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING THE CANCELLATION AND ESCHEAT OF
TAX SALE PREMIUM TO THE MUNICIPALITY PURSUANT TO N.J.S.A. 54:5-33**

WHEREAS, the Certified Tax Collector of the Township of Mansfield has advised the Township Committee that a certain Tax Sale Certificate was sold with a premium bid at a public tax sale held on November 20, 2020; and

WHEREAS, pursuant to N.J.S.A. 54:5-33, any premium payment shall be held by the tax collector and returned to the purchaser if and when redemption is made; and

WHEREAS, N.J.S.A. 54:5-33 and New Jersey Tax Sale Law further provide that if the tax sale certificate is foreclosed by the lienholder, or if five (5) years have elapsed from the date of the sale without redemption, the premium payment shall be turned over to the Temporary Chief Financial Officer and become part of the general funds of the municipality; and

WHEREAS, the Certified Tax Collector has certified that the following Tax Sale Certificate has met the statutory requirements for forfeiture due to foreclosure judgement or the expiration of the five-year statutory limit.

CERTIFICATE #	SALE DATE	BLOCK/LOT	PREMIUM AMOUNT	REASON FOR ESCHEAT
20-0004	11/20/2020	1301 / 3.06	\$ 52,400.00	Foreclosure 3/25/2025

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, that the Certified Tax Collector is hereby authorized and directed to cancel the aforementioned premium from the Tax Sale Premium Trust Account.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Temporary Chief Financial Officer is authorized to transfer the sum of \$52,400.00 from the Tax Sale Premium Trust Account into the Current Fund of the municipality as directed by N.J.S.A. 54:5-33.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Certified Tax Collector and the Temporary Chief Financial Officer.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on September 9, 2026. Witness my hand this day of September, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 231-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING ACCEPTANCE OF A PERFORMANCE BOND FOR ROAD OPENING PERMIT FOR ALLEN ROAD GAS MAINS AND SERVICES UPGRADES

WHEREAS, Boswell Engineering, the Township Engineer, has reviewed the road opening permit application submitted by Elizabethtown Gas for a project for Allen Road, Project No. 26MFG119; and

WHEREAS, in a letter dated July 20, 2026, the Township Engineer stated that Elizabethtown Gas must submit a performance bond in the amount of \$488,977.50 as one of the requirements for permit approval; and

WHEREAS, Elizabethtown Gas has submitted Performance Bond #47SUR200332-01-0260 in the amount of \$488,977.50 on August 14, 2026 as a requirement for permit approval; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, and the State of New Jersey, that the performance bond stated above submitted by Elizabethtown Gas Company is hereby accepted.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on September 9, 2026. Witness my hand this day of September, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 232-2026

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the Assistant Chief Financial Officer of the Township of Mansfield be authorize to refund the following credit card payments minus a \$5.00 processing fee in August 2026.

<u>NAME</u>	<u>SPORT</u>	<u>REFUND AMOUNT</u>
Hill	Flag Football (2)	\$150.00
Pinto	Soccer	\$ 75.00
Ostroverkka	Soccer	\$ 80.00 (aged out waived processing fee)

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on September 9, 2026. Witness my hand this day of September, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 233-2026

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING FIRE DEPARTMENT RELIEF
ASSOCIATION APPLICATION**

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Mansfield in the County of Warren, and the State of New Jersey that the Firefighter's Association Application for Christopher R. Auer is hereby approved .

NOW, THEREFORE, BE IT FURTHER RESOLVED, the Township Clerk is hereby authorized to sign and execute the New Jersey State Firefighter's Association Membership Application for Christopher R. Auer.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on September 9, 2026. Witness my hand this day of September, 2026.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 234-2026

**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:

Personnel

Court

Zoning

Construction Code

Dept of Public Works Laborer Interview

Motion: Approve Resolution Moved by: ; Seconded by:

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

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on September 9, 2026. Witness my hand this day of September, 2026.

Wendy Barras, Township Municipal Clerk