AGENDA OF THE REGULAR MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MANSFIELD
OCTOBER 14, 2026
7:30 p.m.

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

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

ROLL CALL:
SALUTE TO FLAG:

APPROVAL OF THE MINUTES
Executive Session – September 23, 2026
Regular Session – September 23, 2026

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

PUBLIC PORTION

ORDINANCE – FIRST READING AND INTRODUCTION

#025-2026 Ordinance Of The Township Of Mansfield, County Of Warren, State Of New Jersey Amending Ordinance 031-2025, An Ordinance To Provide For And Determine The Salaries And Wages Of Employees Of The Township Of Mansfield

#026-2026 Ordinance Of The Township Of Mansfield, County Of Warren, State Of New Jersey Authorizing The Sale Of Block 2707, Lot 9, Commonly Known As Adams Street, Pursuant To N.J.S.A. 40a:12-1 Et Seq.

RESOLUTIONS (TAKEN SEPARATELY)

#243-2026 Resolution Authorizing Payment of Municipal Obligations
#244-2026 Resolution Certifying Review of Fiscal Year 2026 Best Practices Inventory

PUBLIC PORTION – CONSENT AGENDA ONLY

CONSENT AGENDA

#245-2026 Resolution Authorizing Certification of Governing Body of Annual Audit for 2025
#246-2026 Resolution Approving Corrective Action Plan for CY 2025
#247-2026 Resolution Authorizing Signers for Court Credit Card Processing Terminal
#248-2026 Resolution Designating Court Officials Authorized to Sign Checks for Mansfield Township Shared Courts
#249-2026 Resolution Authorizing Appointment of Temporary Substitute Municipal Prosecutor
#250-2026 Resolution Authorizing Contract with Language Line Services, Inc for Translating and Interpretation Services to Mansfield Township Municipal Court
#251-2026 Resolution Authorizing Declaration of Property Owner as totally Disabled Veteran and Exempt from Property Taxes
#252-2026 Resolution Authorizing a Refund of Recreation Registration Fee
#253-2026 Resolution Authorizing a Refund for Minor Site Plan Land Use Board Application
#254-2026 Resolution Authorizing to Advertise and Receive Proposals for Snow Plow Services
#255-2026 Resolution Authorizing to Advertise and Receive Competitive Bid Proposals for Outside Overtime/ Extra Duty Scheduling Services for Police Department

#256-2026 Resolution Authorizing Refund for the Municipal Portion of the Concealed Carry Handgun Permit Application Fee

#257-2026 Resolution Authorizing the Award of Contract for Tree Removal – Tommy Tree Experts

NEW BUSINESS

WCAG ADA Compliance – Initial Discussion
Possible Property Auction – Block 601.03 Lot 62.06

OLD BUSINESS

COMMITTEE PERSON COMMENTS/REPORTS

Watters
Hayes
Mc Guinness
Connelly
Bollard

EXECUTIVE SESSION

#258-2026 Executive Session

RETURN TO REGULAR SESSION

ADJOURN

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

ORDINANCE 025-2026

ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AMENDING ORDINANCE 031-2025, AN ORDINANCE TO PROVIDE FOR AND DETERMINE THE SALARIES AND WAGES OF EMPLOYEES OF THE TOWNSHIP OF MANSFIELD

STATEMENT OF PURPOSE

The purpose of this Ordinance is amend Ordinance 031-2025, an Ordinance to determine and provide for the salaries and wages of the employees of the Township of Mansfield

WHEREAS, Ordinance 031-2025 set the position titles and minimum and maximum rates of compensation for the employees of the Township ; and

WHEREAS, the Township Committee, pursuant to the guidance received from the Court Vicinage, believe it is necessary to amend and include for a full- time Acting Court Administrator to serve the Mansfield Township Shared Municipal Court.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that Ordinance 031-2025 is hereby amended to include the following title and a minimum and maximum salary range for said position of:

Position	Minimum Salary	Maximum Salary
Full- time Acting Court Administrator	$60,000	$85,000

SECTION II.
Repealer. Any article, section, paragraph, subsection, clause, or other provision of the Code of the Township of Mansfield inconsistent with the provisions of this Ordinance is hereby repealed to the extent of such inconsistency.

SECTION III.
Severability. The various parts, sections, and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section, or clause is adjudged to be unconstitutional or invalid by a court of competent jurisdiction the remainder of this Ordinance shall remain in full force and effect.

SECTION IV.
Effective Date. This Ordinance shall take effect upon final passage and 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 on Township Website:
Public Hearing:

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

Adopted:
Published:

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 026-2026

ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING THE SALE OF BLOCK 2707, LOT 9, COMMONLY KNOWN AS ADAMS STREET, PURSUANT TO N.J.S.A. 40A:12-1 ET SEQ.

SECTION 1

WHEREAS, the Township of Mansfield, County of Warren, State of New Jersey is the owner of certain real property, designated as Block 2707, Lot 9, on the official tax map of the Municipality, commonly known as Adams Street, which is approximately .0574 acres in size; and

WHEREAS, the Township Committee is desirous of selling the subject property in conformance with the relevant provisions of the Local Lands and Buildings Law, specifically N.J.S.A. 40A:12-13(b)(5); and

WHEREAS, as the property is an undersized lot, it is required to be offered to contiguous property owners, pursuant to N.J.S.A. 40A:12-13.2; and

WHEREAS, the sale of this subject property 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 Block 2707, Lot 9, in the Township of Mansfield is authorized to be privately sold to the highest bidder from among the contiguous property owners, in accordance with the provisions of N.J.S.A. 40A:12-13.

NOW, THEREFORE, BE IT FURTHER ORDAINED that the contiguous property owner(s) be accorded the right of first refusal for the purchase of subject property, as required by N.J.S.A. 40A:12-13.2.

NOW, THEREFORE, BE IT FURTHER ORDAINED that the minimum bid price be set at $2,300.00, plus any and all closing costs associated therewith.

NOW, THEREFORE, BE IT FURTHER ORDAINED that the purchaser of the property be required to merge the parcel being sold with his/her property.

NOW, THEREFORE, BE IT FURTHER ORDAINED that a list of the property so authorized to be sold is attached hereto as Schedule "A".

NOW, THEREFORE, BE IT FURTHER ORDAINED that the Mayor and the Township Clerk are authorized to execute all necessary documents to effectuate the sale of the subject property.

SECTION II
All Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistencies.

SECTION III
If any article, section, subsection, paragraphs, phrase or sentence is, for any reason, held to be unconstitutional or invalid, said article, section, subsection, paragraph, phrase or sentence shall be deemed severable.

SECTION IV
This Ordinance shall take effect as provided by law.

ATTEST:

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD

Hon. Joseph Watters, Mayor

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

Introduced:
Published on Township Website:
Public Hearing:

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

Adopted:
Published:

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

SCHEDULE "A"

Block	Lot	Location	Minimum Bid
2707	9	Adams Street	$2,300.00 plus closing costs

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 243-2026

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

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

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

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

BILLS LIST		
CURRENT- 5-01	$	7,272.50
CURRENT- 6-01	$	1,466,641.17
GENERAL CAPITAL FUND-C-04	$	706.25
FEDERAL AND STATE GRANT FUND-G-02	$	2,529.47
OPEN SPACE TRUST-T-12	$	18.42
DOG FUND-T-13	$	17.40
DEVELOPER'S ESCROW-T-14	$	32,269.12
TAX PREMIUM-T-18	$	15,000.00
CANINE TRUST FUND-T-34	$	759.99
OTHER TRUST-T-35	$	19,166.19
TOTAL	**$**	**1,544,380.51**

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 October 14, 2026. Witness my hand this day of October, 2026.

Wendy Barras, Township Municipal Clerk

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

Account / P.O. Id Item Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND								
5-01-20-135-0000-4220	AUDIT							
26-00244 4 SAMUE020	SAMUEL KLEIN AND COMPANY LLP — INV. 18809 FINAL BILLING	6,695.00	R	03/11/26	10/08/26		18809	B
5-01-21-180-0000-4480	MUNICIPAL PLANNER							
25-00284 5 COLLI010	COLLIERS ENGINEERING & DESIGN — INV. 0001080952 PROF. SERVICES RENDERED 7/21/25 (ATTEND STATE PLAN NEGOTIATING MEETING)	262.50	R	10/01/26	10/08/26		0001080952	B
5-01-25-240-0000-4040	DEPT GENERAL EXP							
26-00676 1 STATE125	STATE TOXICOLOGY LABORATORY — 02/28/25 RANDOM DRUG TESTING TOX CASE 24L020881	45.00	R	09/24/26	10/08/26		2/28/25	
26-00676 2 STATE125	STATE TOXICOLOGY LABORATORY — 03/31/25 RANDOM DRUG TESTING TOX CASE 24L020882	45.00	R	09/24/26	10/08/26		3/31/25	
26-00676 3 STATE125	STATE TOXICOLOGY LABORATORY — 11/30/25 RANDOM DRUG TESTING TOX CASE 25L011933, 25L011934, 25L011935	135.00	R	09/24/26	10/08/26		11/30/25	
26-00676 4 STATE125	STATE TOXICOLOGY LABORATORY — IN 001757 RANDOM DRUG TESTING TOX CASE 25L018046 & 25L018047	90.00	R	09/24/26	10/08/26		001757	
		315.00						
	Fund Total: CURRENT FUND	7,272.50						
	Year Total:	7,272.50						
Fund: CURRENT FUND								
6-01-20-100-0000-4020	ADVERTISING							
26-00124 25 USATO005	USA TODAY MEDIA CORP. — IN. 0007884845 9/8 AD WEBSITE NOTICE	29.64	R	09/03/26	10/08/26		0007884845	B
26-00124 26 USATO005	USA TODAY MEDIA CORP. — IN. 0007884845 9/24 AD	57.23	R	09/03/26	10/08/26		0007884845	B

Account / P.O. Id Item Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-20-100-0000-4020 ADVERTISING	Continued							
CELLULAR TOWER SITE LEASE		86.87						
6-01-20-100-0000-4040 DEPT GENERAL EXP								
26-00639 1 ADVAN015 STAPLES ADVANTAGE	6073613052 8.5X11 COPY PAPER	126.72	R	09/03/26	10/08/26		6073613052	
6-01-20-100-0000-4060 OFFICE MACH MAINTENANCE								
26-00049 13 CANON005 CANON FINANCIAL SERVICES, INC. INV. 43888722 9/1/26 - 9/30/26	2026 ADMIN COPIER LEASE 941290	256.00	R	08/18/26	10/08/26		43888722	B
6-01-20-130-0000-4050 OFFICE SUPPLIES								
26-00639 2 ADVAN015 STAPLES ADVANTAGE	6073613052 TN-820 TONER	84.43	R	09/03/26	10/08/26		6073613052	
6-01-20-130-0000-4128 PROFESSIONAL SERVICES								
26-00025 20 JPMAD005 JPM ADVISORS, LLC PROF. SERVICES RENDERED 9/7/26 - 9/20/26	TEMPORARY CFO SERVICES 2026	5,869.50	R	09/14/26	10/08/26		9/7 - 9/20/26	B
26-00025 21 JPMAD005 JPM ADVISORS, LLC PROF. SERVICES RENDERED 9/21/26 - 10/4/26	TEMPORARY CFO SERVICES 2026	7,030.50	R	09/28/26	10/08/26		9/21 - 10/4/26	B
		12,900.00						
6-01-20-130-0000-4145 PAYROLL SERVICES								
26-00073 23 ACTIO005 ACTION DATA SERVICES	INV. 98358 PAYROLL 9/18/26	478.28	R	09/11/26	10/08/26		98358	B
6-01-20-140-0000-4090 COMPUTER SUPPORT SER								
26-00102 11 NISIV005 NISIVOCCIA CONSULTING LLC RENDERED 9/22/26, 9/24/26, 9/28/26	INV. 15159 PROF. SERVICES	225.00	R	09/01/26	10/08/26		15159	B
6-01-20-145-0000-4050 OFFICE SUPPLIES								
26-00639 3 ADVAN015 STAPLES ADVANTAGE	6073613052 TN-820 TONER	84.43	R	09/03/26	10/08/26		6073613052	
26-00639 4 ADVAN015 STAPLES ADVANTAGE	6073613052 PAPER CLIPS	4.79	R	09/03/26	10/08/26		6073613052	
		89.22						
6-01-20-145-0000-4122 BILL PRINTING								
26-00644 1 MGLPR005 MGL PRINTING SOLUTIONS AUGUST & NOVEMBER 2026 FEBRUARY & MAY 2027	INV. 223538 ORIGINAL TAX BILLS	546.00	R	09/04/26	10/08/26		223538	
26-00644 2 MGLPR005 MGL PRINTING SOLUTIONS	INV. 223538 ADVICE TAX BILLS	364.00	R	09/04/26	10/08/26		223538	

Account / P.O. Id Item Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-20-145-0000-4122	BILL PRINTING Continued							
26-00644 3 MGLPR005 MGL PRINTING SOLUTIONS	INV. 223538 SHIPPING	102.00	R	09/04/26	10/08/26		223538	
		1,012.00						
6-01-20-155-0000-4300	LEGAL SERVICES							
26-00103 15 SCHEN005 SCHENCK, PRICE, SMITH & KING, INV. 1326644 PROF. SERVICES RENDERED ENDING 8/31/26 (MANSFIELD MEADOWS)	2026 TWP. CONFLICT ATTORNEY	10,552.83	R	09/17/26	10/08/26		1326644	B
6-01-20-165-0000-4360	ENGINEERING SERVICES							
26-00101 16 BOSWE005 BOSWELL ENGINEERING, INC. INV. 218722 AUGUST 2026	2026 ENGINEERING SERVICE	2,083.33	R	08/21/26	10/08/26		218722	B
26-00101 17 BOSWE005 BOSWELL ENGINEERING, INC. INV. 218723 PROF. SERVICES RENDERED THROUGH 8/31/26 (REVIEW OCCUPANCY LOAD OF MT. BETHEL CC)	2026 ENGINEERING SERVICE	292.50	R	09/28/26	10/08/26		218723	B
26-00101 18 BOSWE005 BOSWELL ENGINEERING, INC. INV. 218724 PROF. SERVICES RENDERED THROUGH 8/31/26 (STORMWATER CONTROL) (BRANTWOOD TERRACE BASIN B CONTECH FILTER ACTIVTION W/ AQUALIS)	2026 ENGINEERING SERVICE	48.75	R	09/28/26	10/08/26		218724	B
		2,424.58						
6-01-21-180-0000-4460	ATTORNEY							
26-00135 10 MURPH005 MURPHY MCKEON P.C. RENDERED 8/18/26 (TELE CONFERENCE W/ TWP. COMMITTEE MEMBER RE: APPROVAL RIGHTS	INV. 17838 PROF. SERVICES	40.00	R	06/26/26	10/08/26		17837	B
6-01-23-220-0000-4530	GROUP INSURANCE EMP							
26-00694 1 STATE120 STATE OF NEW JERSEY ACTIVE MEMBERS OCTOBER 2026	ID 051300 HEALTH BENEFITS	49,096.03	R	10/02/26	10/08/26		OCTOBER 2026	
26-00694 2 STATE120 STATE OF NEW JERSEY RETIRED MEMBERS OCTOBER 2026	ID 051300 HEALTH BENEFITS	50,606.78	R	10/02/26	10/08/26		OCTOBER 2026	
		99,702.81						
6-01-25-240-0000-3030	CONTRACTUAL EYE/DENTAL EXAMS							
26-00692 1 ROBER025 ROBERT T. DEPASQUALE CONTRACT	10/2/26 REIM. DENTAL PER	236.80	R	10/02/26	10/08/26		10/2/26	

Account / P.O.	Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-25-240-0000-3030				CONTRACTUAL EYE/DENTAL EXAMS Continued							
26-00701	1	SILLE005	SILLETT, ANTHONY	10/3/26 REIM. VISION PER	190.00	R	10/06/26	10/08/26		10/3/26	
			CONTRACT		426.80						
6-01-25-240-0000-3040				CONTRACTUAL UNIFORM CLEANING							
26-00702	1	MACDO005	MACDONOUGH, JAMES M.	10/5/26 REIM. DRY CLEANING	19.25	R	10/06/26	10/08/26		10/5/26	
			PER CONTRACT								
6-01-25-240-0000-4040				DEPT GENERAL EXP							
26-00081	101	HOMED005	HOME DEPOT USA INC	INV. 1022521 FEBREZE	12.97	R	09/29/26	10/08/26		1022521	B
26-00676	5	STATE125	STATE TOXICOLOGY LABORATORY	IN 002010 RANDOM DRUG TESTING	90.00	R	09/24/26	10/08/26		002010	
			TOX CASE 26L010420 & 26L010421		102.97						
6-01-25-240-0000-4060				OFFICE MACH MAINTENANCE							
26-00177	12	LANDE005	DE LAGE LANDEN FINANCIAL, INC	2026 POLICE COPIER	257.33	R	08/20/26	10/08/26		598616652	B
			INV. 598616652 9/1/26 - 9/30/26								
26-00665	1	COMCA010	COMCAST	INV. 001004801006 ETHERNET	1,045.84	R	09/21/26	10/08/26		001004801006	
26-00693	2	VERIZ005	VERIZON WIRELESS	INV. 6154182892 AIR CARDS	228.06	R	10/02/26	10/08/26		6154182892	
			9/24/26 - 10/23/26								
26-00693	3	VERIZ005	VERIZON WIRELESS	INV. 6154182892 ARLO GO CAMERA	40.01	R	10/02/26	10/08/26		6154182892	
					1,571.24						
6-01-25-240-0000-4720				TIRES							
26-00666	1	PETTY005	PETTY'S TIRE & AUTO CENTER, IN	INV. 064831 WRANGLER TIRES	255.44	R	09/22/26	10/08/26		064831	
			(28-14)								
26-00666	2	PETTY005	PETTY'S TIRE & AUTO CENTER, IN	INV. 064831 WHEEL BALANCE	29.90	R	09/22/26	10/08/26		064831	
			(28-14)								
26-00666	4	PETTY005	PETTY'S TIRE & AUTO CENTER, IN	INV. 064831 DISMOUNT/REMOUNT	24.00	R	09/22/26	10/08/26		064831	
			(28-14)								
26-00666	5	PETTY005	PETTY'S TIRE & AUTO CENTER, IN	INV. 064831 WHEEL ALIGNMENT	119.95	R	09/22/26	10/08/26		064831	
			(28-14)		429.29						
6-01-25-265-0000-4040				DEPT GENERAL EXP							
26-00671	1	POSIT005	POSITIVE PROMOTIONS INC.	IN 07781100 ITEM PCB-66 BOOK	79.00	R	09/22/26	10/08/26		07781100	
26-00671	2	POSIT005	POSITIVE PROMOTIONS INC.	IN 07781100 ITEM KCB-707 ACT-	79.00	R	09/22/26	10/08/26		07781100	
			BOOK								

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-25-265-0000-4040			DEPT GENERAL EXP Continued							
26-00671	3	POSIT005	POSITIVE PROMOTIONS INC. IN 07781100 ITEM KCB-570 ACT- BOOK IN CASE OF FIRE	79.00	R	09/22/26	10/08/26		07781100	
26-00671	4	POSIT005	POSITIVE PROMOTIONS INC. IN 07781100 ITEM KCB-654 FLIP- BOOK	79.00	R	09/22/26	10/08/26		07781100	
26-00671	5	POSIT005	POSITIVE PROMOTIONS INC. IN 07781100 ITEM KCB-679 ACT- BOOK	79.00	R	09/22/26	10/08/26		07781100	
26-00671	6	POSIT005	POSITIVE PROMOTIONS INC. IN 07781100 ITEM KCB-672 ACT- BOOK	79.00	R	09/22/26	10/08/26		07781100	
26-00671	7	POSIT005	POSITIVE PROMOTIONS INC. IN 07781100 ITEM KCB-37 ACT- BOOK TELEPHONE FOR HELP	79.00	R	09/22/26	10/08/26		07781100	
26-00671	8	POSIT005	POSITIVE PROMOTIONS INC. IN 07781100 ITEM PCB-51 ACT- BOOK	79.00	R	09/22/26	10/08/26		07781100	
26-00671	9	POSIT005	POSITIVE PROMOTIONS INC. IN 07781100 ITEM KCB-350 ACT- BOOK	79.00	R	09/22/26	10/08/26		07781100	
26-00671	10	POSIT005	POSITIVE PROMOTIONS INC. IN 07781100 ITEM GB-425V GOODY BAG - DO YOUR PART	71.96	R	09/22/26	10/08/26		07781100	
26-00671	11	POSIT005	POSITIVE PROMOTIONS INC. IN 07781100 ITEM VP-7443 HATS	89.00	R	09/22/26	10/08/26		07781100	
26-00671	12	POSIT005	POSITIVE PROMOTIONS INC. IN 07781100 SHIPPING	100.28	R	09/22/26	10/08/26		07781100	
				972.24						
6-01-26-290-0000-4040			DEPT GENERAL EXP							
26-00081	93	HOMED005	HOME DEPOT USA INC INV. 1022521 BLEACH	10.98	R	07/23/26	10/08/26		1022521	B
26-00673	1	AMAZ0010	AMAZON CAPITAL SERVICES 143PGQJDCP9X MECHANIX GLOVES	166.50	R	09/23/26	10/08/26		143PGQJDCP9X	
				177.48						
6-01-26-290-0000-4132			SAFETY/SAFETY SUPPLIES/DRUG TEST/RTK							
26-00689	1	AMAZ0010	AMAZON CAPITAL SERVICES 1KGY7JPQ7HFK IBUPROFEN TABLETS	11.18	R	10/01/26	10/08/26		1KGY7JPQ7HFK	
26-00689	2	AMAZ0010	AMAZON CAPITAL SERVICES 1KGY7JPQ7HFK EAR PLUGS	47.09	R	10/01/26	10/08/26		1KGY7JPQ7HFK	
				58.27						
6-01-26-290-0000-4910			ROAD PATCH							
26-00687	1	WARRE195	WARREN ASPHALT INV. 95494 ASPHALT TICKET 280561 (FLEMMING, SAXTON & BRANTWOOD TER)	165.72	R	09/29/26	10/08/26		95494	
26-00687	2	WARRE195	WARREN ASPHALT INV. 95494 ASPHALT ADJUSTMENT	0.01	R	09/29/26	10/08/26		95494	
26-00706	1	WARRE195	WARREN ASPHALT INV. 97461 ASPHALT TICKET(S) 11435 & 11453 (PATCH WATTERS	904.08	R	10/07/26	10/08/26		97461	

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6-01-26-290-0000-4910				ROAD PATCH Continued								
				RD & COUNTRY MEADOW CATCH BASINS)								
26-00706	2	WARRE195	WARREN ASPHALT	INV. 97461 ASPHALT	0.04	R		10/07/26	10/08/26		97461	
				ADJUSTMENT								
					1,069.85							
6-01-26-290-0000-4960				STORMWATER PROJECTS								
26-00104	10	AQUAL005	AQUALIS	2026 STORMWATER MGT SERVICES	1,350.00	R		07/27/26	10/08/26		2020-249052	B
				INV. PSI-2020-249052 3Q26 STORMWATER								
				FACILITY INSPECTION DETENTION BASINS (3)								
6-01-26-290-0000-5140				UNIFORM REIM.								
26-00610	1	FLEMI005	FLEMINGTON DEPT. STORE INC	INV. 83542 BOOTS (SLIVERTHORN)	174.95	R		08/19/26	10/08/26		83542	
26-00610	2	FLEMI005	FLEMINGTON DEPT. STORE INC	INV. 83543 PANTS (SILVERTHRON)	90.98	R		08/19/26	10/08/26		83543	
				(2 PR)								
					265.93							
6-01-26-310-0000-4230				CUSTODIAN								
26-00364	7	CNJCL005	CNJ CLEANING SERVICE LLC	2026 CLEANING SERVICE	1,080.00	R		09/02/26	10/08/26		5552	B
				INV. 5552 SEPTEMBER 2026								
6-01-26-310-0000-4231				GRASS CUTTING								
26-00308	6	WOODL005	WOODLAND LANDSCAPE GROUP LLC	2026 LAWN MOWING SERVICE	6,240.00	R		06/02/26	10/08/26		3473	B
				INV. 3473 LAWN MAINTENANCE								
				8/20, 8/27, 9/10, 9/17/2026								
26-00308	7	WOODL005	WOODLAND LANDSCAPE GROUP LLC	2026 LAWN MOWING SERVICE	241.20-	R		06/02/26	10/08/26		3473	B
				MINUS COSTS TO REPLACE DAMAGED SOCCER								
				EQUIPMENT								
					5,998.80							
6-01-26-310-0000-4400				BLD MAINTENANCE								
26-00081	96	HOMED005	HOME DEPOT USA INC	INV. 1022521 BOTTLED WATER	17.94	R		08/13/26	10/08/26		1022521	B
26-00081	97	HOMED005	HOME DEPOT USA INC	INV. 1022521 J-BOLT	1.62	R		09/10/26	10/08/26		1022521	B
26-00581	7	MOUNT020	MOUNTAINWOOD SPRING WATER CO	2026 BOTTLED WATER	128.00	R		08/06/26	10/08/26		091013	B
				INV. 091013 BOTTLED WATER (9/10/26)								
26-00663	1	ALLEN015	ALLEN PAPER & SUPPLY COMPANY	IN 168250 CENTER PULL	123.20	R		09/17/26	10/08/26		168250	
				TOWELS								
26-00672	1	ALLEN015	ALLEN PAPER & SUPPLY COMPANY	IN 168477 VCX3858XH BLACK	110.64	R		09/23/26	10/08/26		168477	
				BAGS								

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6-01-26-310-0000-4400				BLD MAINTENANCE Continued							
26-00690	1	TREAS080	TREASURER, STATE OF NEW JERSEY	INV. 5759940 FIRE REGISTRATION RENEWAL FEE 2026 - DPW GARAGE	769.50	R	10/01/26	10/08/26		5759940	
26-00690	2	TREAS080	TREASURER, STATE OF NEW JERSEY	INV. 5759984 FIRE REGISTRATION RENEWAL FEE 2026 - MUNICIPAL BUILDING	898.00	R	10/01/26	10/08/26		5759984	
					2,048.90						
6-01-26-310-0000-4450				MISC BLD & GROUNDS EXPENSE							
26-00649	1	ALARM005	ALARMS PLUS MONITORING SERVICE (DPW) OCTOBER 2026 - SEPTEMBER 2027	INV. 0536103 CENTRAL STATION	444.00	R	09/08/26	10/08/26		0536103	
6-01-27-360-0000-5390				SENIOR CITIZEN ACT O&E							
26-00657	1	AMAZ0010	AMAZON CAPITAL SERVICES CONTAINERS	1VQVYLR4RDDF MEAL PREP	22.49	R	09/11/26	10/08/26		1VQVYLR4RDDF	
26-00657	2	AMAZ0010	AMAZON CAPITAL SERVICES	1VQVYLR4RDDF ORANGE CUPS	19.99	R	09/11/26	10/08/26		1VQVYLR4RDDF	
26-00657	3	AMAZ0010	AMAZON CAPITAL SERVICES	1VQVYLR434P9 BINGO CARDS	16.91	R	09/11/26	10/08/26		1VQVYLR434P9	
26-00657	4	AMAZ0010	AMAZON CAPITAL SERVICES	1VQVYLR434P9 SHIPPING	7.88	R	09/22/26	10/08/26		1VQVYLR434P9	
26-00682	1	LAKEL005	LAKELAND BUS LINES, INC SIGHT & SOUND, STRAUSBURG, PA CHATER 20182	INV. 9/28/26 BUS TRIP TO	1,925.00	R	09/28/26	10/08/26		9/28/26	
					1,992.27						
6-01-28-370-0000-2010				TOWNSHIP EXPENSES LIGHTING							
26-00714	11	JCPL0005	JCP&L	ACT. 100-003-794-599	591.08	R	10/08/26	10/08/26			
6-01-28-370-0000-2030				TOWNSHIP EXPENSES PORTA							
26-00277	23	UNITE030	UNITED SITE SERVICES FOOTBALL FLD 8/1/26 - 8/31/26	INV 6306256 TEMPORARY RESTROOM	972.52	R	08/06/26	10/08/26		6306256	B
26-00277	24	UNITE030	UNITED SITE SERVICES FOOTBALL FLD 9/1/26 - 9/30/26	INV 6367176 TEMPORARY RESTROOM	972.52	R	09/22/26	10/08/26		6367176	B
26-00277	25	UNITE030	UNITED SITE SERVICES CAFFERATA PARK 9/1/26 - 9/30/26	INV 6366734 TEMPORARY RESTROOM	65.63	R	10/06/26	10/08/26		6366734	B
					2,010.67						
6-01-28-370-0000-2040				TOWNSHIP EXPENSES REC DESK/INS							
26-00680	1	SKYLA015	SKYLANDS RISK MANAGEMENT, INC. ACCIDENT POLICY 10/1/2026 - 10/1/2027	POLICY SRG0009147457-B	4,100.00	R	09/28/26	10/08/26		SRG0009147457-B	

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6-01-28-370-0000-3025 SOCCER								
26-00600 1 ALLSP005 ALL SPORTS PERFORMANCE T'S (ACID GREEN)	ORDER ADAM 683 FALL SOCCER	881.25	R	08/14/26	10/08/26			
26-00600 2 ALLSP005 ALL SPORTS PERFORMANCE T'S (FOREST GREEN)	ORDER ADAM 683 FALL SOCCER	881.25	R	08/14/26	10/08/26			
		1,762.50						
6-01-31-430-0000-4000 TELEPHONE								
26-00030 10 VERIZ025 VERIZON TRACKING 9/1/26 - 9/30/26	INV. 627000082341 VEHICLE	75.80	R	09/02/26	10/08/26		627000082341	B
26-00693 1 VERIZ005 VERIZON WIRELESS	INV. 6154182892 8/24 - 9/23	559.41	R	10/02/26	10/08/26		6154182892	
26-00705 1 PRINC005 PRINCETON HOSTED SOLUTIONS LLC	INV. 15371 OCTOBER 2026	2,015.91	R	10/07/26	10/08/26		15371	
		2,651.12						
6-01-31-430-0000-4420 ELECTRIC								
26-00714 1 JCPL0005 JCP&L	ACT. 100-040-237-800	4.65	R	10/08/26	10/08/26			
26-00714 2 JCPL0005 JCP&L	ACT. 100-004-299-804	4.65	R	10/08/26	10/08/26			
26-00714 3 JCPL0005 JCP&L	ACT. 100-003-564-505	57.71	R	10/08/26	10/08/26			
26-00714 4 JCPL0005 JCP&L	ACT. 100-058-004-209 (GARAGE)	452.71	R	10/08/26	10/08/26			
26-00714 5 JCPL0005 JCP&L	ACT. 100-004-333-314	4.65	R	10/08/26	10/08/26			
26-00714 6 JCPL0005 JCP&L	ACT. 100-003-795-026 (MUN BLG)	1,008.07	R	10/08/26	10/08/26			
26-00714 7 JCPL0005 JCP&L	ACT. 100-004-299-127	4.65	R	10/08/26	10/08/26			
26-00714 8 JCPL0005 JCP&L	ACT. 100-038-946-743	53.36	R	10/08/26	10/08/26			
26-00714 9 JCPL0005 JCP&L	ACT. 100-003-484-654	44.58	R	10/08/26	10/08/26			
26-00714 10 JCPL0005 JCP&L	ACT. 100-042-823-284	121.47	R	10/08/26	10/08/26			
		1,756.50						
6-01-31-430-0000-4440 WATER TESTING								
26-00679 1 EUROF005 EUROFINS DRINKING WATER FIELD SAMPLING	6300096802 KITCHEN SINK 7/23	20.00	R	09/28/26	10/08/26		6300096802	
26-00679 2 EUROF005 EUROFINS DRINKING WATER COLIFORMS, TOTAL, AND E.COLI	6300096802 KITCHEN SINK 7/23	50.00	R	09/28/26	10/08/26		6300096802	
26-00679 3 EUROF005 EUROFINS DRINKING WATER SAMPLE COLLECTION	6300096802 KITCHEN SINK 7/23	85.00	R	09/28/26	10/08/26		6300096802	
26-00679 4 EUROF005 EUROFINS DRINKING WATER DRINKING WATER FORMS - FORM 1	6300096802 KITCHEN SINK 7/23	30.00	R	09/28/26	10/08/26		6300096802	
26-00679 5 EUROF005 EUROFINS DRINKING WATER ENVIRONMENTALLY RESPONSIBLE SAMPLE	6300096802 KITCHEN SINK 7/23	2.50	R	09/28/26	10/08/26		6300096802	

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6-01-31-430-0000-4440			WATER TESTING HANDLING	Continued	187.50						
6-01-31-430-0000-4710			FUEL/GASOLINE								
26-00042	30	SJFUE005	SJ FUEL SOUTH CO, INC. DELIVERY 9/10/26 - 774.7 GALS - POLICE	INV. 200855 GASOLINE - POLICE	2,533.19	R	06/11/26	10/08/26		200855	B
26-00042	31	SJFUE005	SJ FUEL SOUTH CO, INC. DELIVERY 9/14/26 - 134.1 GALS - DPW	INV. 200968 GASOLINE - DPW	448.42	R	06/11/26	10/08/26		200968	B
26-00042	32	SJFUE005	SJ FUEL SOUTH CO, INC. DELIVERY 9/17/26 - 368.1 GALS - POLICE	INV. 201073 GASOLINE - POLICE	1,237.07	R	06/11/26	10/08/26		201073	B
					4,218.68						
6-01-42-340-0000-1000			BOROUGH OF WASHINGTON ACO								
26-00006	5	BOROU025	BOROUGH OF WASHINGTON INV. 260910-07 DUE 10/31/26	2026 ANIMAL CONTROL SERVICES	2,931.00	R	06/11/26	10/08/26		260910-07	B
6-01-43-491-0000-4040			MUN COURT OSCAP GENERAL EXP								
26-00036	10	TOSHI020	TOSHIBA FINANCIAL SERVICES INV. 598554668 9/1/26 - 9/30/26	TOSHIBA COURT COPIER 2026	95.28	R	08/20/26	10/08/26		598554668	B
6-01-43-491-0000-4121			COURT OS HEALTH BENEFITS								
26-00694	3	STATE120	STATE OF NEW JERSEY ACTIVE MEMBERS OCTOBER 2026	ID 051300 HEALTH BENEFITS	25,000.00	R	10/07/26	10/08/26		OCTOBER 2026	
6-01-43-495-0000-2004			PUBLIC DEFENDER MISC OS CAP								
26-00053	17	FARIN010	DONALD J. FARINO STATE VS STEVENS STATE VS SANCHEZ-HERNADEZ STATE VS BELLOMI	2026 PUBLIC DEFENDER 9/22/26	825.00	R	08/19/26	10/08/26		9/22/26	B
6-01-55-205-0000-0000			TAX OVERPAYMENTS								
26-00686	1	PHILI005	PHILIP HASTINGS BLOCK 1701 LOT 22.04 PARTIAL THIRD QUARTER 2026 (TOTALLY DISABLED VETERAN AS OF 7/7/2026	REFUND TAX OVERPAYMENT	5,424.05	R	09/29/26	10/08/26		REFUND	
26-00709	1	LUISG005	LUIS W. GARCIA ROMERO	LIEN REDEMPTION CERT# 25-00005	2,247.68	R	10/07/26	10/08/26		CERT# 25-00005	

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6-01-55-205-0000-0000	TAX OVERPAYMENTS Continued							
LOT 1701 LOT 4		7,671.73						
6-01-55-206-0000-0000	REGIONAL SCHOOL TAXES PAYABLE							
26-00003 13 WARRE150	WARREN HILLS REGIONAL BD OF ED 2026 REGIONAL DISTRICT TAX	701,502.58	R	09/03/26	10/08/26		OCTOBER 2026	B
DUE 10/15/26								
6-01-55-207-0000-0000	SCHOOL TAXES PAYABLE							
26-00002 16 MANSF045	MANSFIELD TOWNSHIP BD. OF ED. 2026 TAX LEVY OCTOBER 2026	564,901.50	R	09/03/26	10/08/26		OCT. 2026	B
6-01-55-272-0000-0000	DUE TO NJ - MARRIAGE SURCHARGE							
26-00695 1 TREAS055	TREASURER STATE OF N.J. 3RD QTR. 2026 MARRIAGE/CIVIL	300.00	R	10/05/26	10/08/26		3RD QTR. 2026	
UNION LICENSE FEES								
6-01-55-930-0009-9026	REFUND OF REVENUE							
26-00659 1 MATTH015 [redacted]	REFUND TWP. PORTION	150.00	R	09/15/26	10/08/26		REFUND	
CANCEALED CARRY HANDGUN PERMIT								
	Fund Total: CURRENT FUND	1,466,641.17						
	Year Total:	1,466,641.17						
Fund: GENERAL CAPITAL FUND								
C-04-44-235-0097-1000	ROAD CONSTR							
26-00346 6 BOSWE005	BOSWELL ENGINEERING, INC. COREY READ DR/ALLEN RD TRAFFIC	706.25	R	04/27/26	10/08/26		218725	B
INV. 218725 PROF. SERVICES RENDERED THROUGH 8/31/26								
	Fund Total: GENERAL CAPITAL FUND	706.25						
	Year Total:	706.25						
Fund: FEDERAL AND STATE GRANT FUND								
G-02-41-289-0700-5691	RECYCLING TONNAGE							
26-00081 99 HOMED005	HOME DEPOT USA INC INV. 1022521 CLEAR BAGS	20.97	R	09/29/26	10/08/26		1022521	B
26-00577 1 INSTI010	INSTITUTE FOR PROFESSIONAL DEV INV. 93026 9/30/26 WEBINAR	50.00	R	08/04/26	10/08/26		93026	
AI AND ETHICAL CONSIDERATIONS JOANN FASCENELLI, CRP								

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G-02-41-289-0700-5691 RECYCLING TONNAGE	Continued							
26-00666 3 PETTY005 PETTY'S TIRE & AUTO CENTER, IN	INV. 064831 SCRAP TIRE (28-14)	8.50	R	09/22/26	10/08/26		064831	
26-00677 1 DOWNS005 DOWNSTATE PROPERTY MANAGERS (ELECTRONICS - SHIPPING)	INV. 91926 9/19/26 EVENT	2,150.00	R	09/24/26	10/08/26		91926	
26-00677 2 DOWNS005 DOWNSTATE PROPERTY MANAGERS AIR CONDITIONERS FOR RECYCLING	INV. 91926 9/19/26 EVENT	300.00	R	09/24/26	10/08/26		91926	
		2,529.47						
	Fund Total: FEDERAL AND STATE GRANT FUND	2,529.47						
	Year Total:	2,529.47						
Fund: OPEN SPACE TRUST								
T-12-56-289-0175-2003 RESERVE FOR ENVIRONMENTAL COMM								
26-00081 94 HOMED005 HOME DEPOT USA INC SIGNS	INV. 1022521 PRIVATE PROPERTY	8.48	R	05/22/26	10/08/26		1022521	B
26-00081 95 HOMED005 HOME DEPOT USA INC	INV. 1022521 STAPLES	9.94	R	09/29/26	10/08/26		1022521	B
		18.42						
	Fund Total: OPEN SPACE TRUST	18.42						
Fund: DOG FUND								
T-13-56-273-0000-0000 DUE TO NJ -DOG LIC								
26-00696 1 NJDEP015 NJ DEPARTMENT OF HEALTH	SEPTEMBER 2026 DOG LICENSE FEE	17.40	R	10/05/26	10/08/26		SEPT. 2026	
	Fund Total: DOG FUND	17.40						
Fund: DEVELOPER'S ESCROW								
T-14-56-289-0000-1546 GRANAHAN ELECTRICAL / COMCAST								
26-00685 1 GRANA005 GRANAHAN ELECTRICAL COMCAST - MINOR SITE PLAN CHECK # 29948 DATED 6/22/2023	REFUND ESCROW BALANCE	202.87	R	09/29/26	10/08/26		REFUND	
T-14-56-289-0793-0000 ELIZBATH GAS/FLOCKTOWN INSPECTION ESCROW								
26-00681 1 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED THROUGH 8/31/26	INV. 218712 PROF. SERVICS	7,475.00	R	09/28/26	10/08/26		218712	

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T-14-56-289-1555-0000	ELIZABETHGAS/CORY-RIVA/TECH REV 119							
26-00661 4 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 217730 PROF. SERVICES	2,363.75	R		09/15/26	10/08/26	217721	
RENDERED THROUGH 7/24/26								
26-00681 4 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 218728 PROF. SERVICES	243.75	R		09/28/26	10/08/26	218728	
RENDERED THROUGH 8/31/26		2,607.50						
T-14-56-289-1571-0000	SUBURBAN / RD OPENING / 26MFG119							
26-00661 3 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 217730 PROF. SERVICES	1,000.00	R		09/15/26	10/08/26	217721	
RENDERED THROUGH 7/24/26								
T-14-56-289-2899-0000	BRENT CONNELLY/19 CANTERBURY LN/DRIVE ES							
26-00670 2 MURPH005 MURPHY MCKEON P.C.	INV. 17834 PROF. SERVICES	17.50	R		09/22/26	10/08/26	17834	
RENDERED 8/3/26								
T-14-56-289-3045-0000	46 REALTY/24-01/GIANT GYM/SITE PLAN							
26-00669 6 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 217742 PROF. SERVICES	48.75	R		09/22/26	10/08/26	217742	
RENDERED THROUGH 7/24/26								
26-00670 3 MURPH005 MURPHY MCKEON P.C.	INV. 17835 PROF. SERVICES	35.00	R		09/22/26	10/08/26	17835	
RENDERED 8/17/26		83.75						
T-14-56-289-6452-0000	ROCKLAND APV HOLDINGS/CONCEPT REVIEW							
26-00669 1 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 217722 PROF. SERVICES	390.00	R		09/22/26	10/08/26	217722	
RENDERED THROUGH 7/24/26								
26-00670 5 MURPH005 MURPHY MCKEON P.C.	INV. 17838 PROF. SERVICES	17.50	R		09/22/26	10/08/26	17838	
RENDERED 8/31/26		407.50						
T-14-56-289-6649-0000	ELIZABETHTOWN/INSPECTION ES/DIAMOND HILL							
26-00661 2 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 217721 PROF. SERVICES	5,547.50	R		09/15/26	10/08/26	217721	
RENDERED THROUGH 7/24/26								
26-00681 2 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 218715 PROF. SERVICES	4,050.00	R		09/28/26	10/08/26	218715	
RENDERED THROUGH 8/31/26		9,597.50						
T-14-56-289-6714-0000	JCB DEVELOPMENT / SITE PLAN 26-04							
26-00669 4 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 217734 PROF. SERVICES	5,021.25	R		09/22/26	10/08/26	217734	
RENDERED THROUGH 7/24/26								

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T-14-56-289-6714-0000				JCB DEVELOPMENT / SITE PLAN 26-04 Continued								
26-00670	1	MURPH005	MURPHY MCKEON P.C.	INV. 17833 PROF. SERVICES	735.00	R		09/22/26	10/08/26		17833	
				RENDERED 8/14/26 & 8/17/26								
					5,756.25							
T-14-56-289-6798-0000				CHARLES MATARAZZO/VARIANCE/ BL 2711 LT 1								
26-00669	2	BOSWE005	BOSWELL ENGINEERING, INC.	INV. 217732 PROF. SERVICES	585.00	R		09/22/26	10/08/26		217732	
				RENDERED THROUGH 7/24/26								
T-14-56-289-6805-0000				CHARLES MATARAZZO/VARIANCE/ BL 2710 LT 1								
26-00670	4	MURPH005	MURPHY MCKEON P.C.	INV. 17836 PROF. SERVICES	157.50	R		09/22/26	10/08/26		17836	
				RENDERED 8/14/26 & 8/17/26								
T-14-56-289-6821-0000				ELIZABETHTOWN GAS / ROAD OPENINGS								
26-00661	1	BOSWE005	BOSWELL ENGINEERING, INC.	INV. 217729 PROF. SERVICES	1,706.25	R		09/15/26	10/08/26		217729	
				RENDERED THROUGH 7/24/26								
26-00681	3	BOSWE005	BOSWELL ENGINEERING, INC.	INV. 218727 PROF. SERVICES	1,560.00	R		09/28/26	10/08/26		218727	
				RENDERED THROUGH 8/31/26								
					3,266.25							
T-14-56-289-6839-0000				RUBEN FRANCISCO GUAMAN / EL VIEJON								
26-00669	3	BOSWE005	BOSWELL ENGINEERING, INC.	INV. 217733 PROF. SERVICES	585.00	R		09/22/26	10/08/26		217733	
				RENDERED THROUGH 7/24/26								
T-14-56-289-6847-0000				V20 ENERGY / MAJOR SITE PLAN / 26-08								
26-00669	5	BOSWE005	BOSWELL ENGINEERING, INC.	INV. 217735 PROF. SERVICES	195.00	R		09/22/26	10/08/26		217735	
				RENDERED THROUGH 7/24/26								
26-00670	7	MURPH005	MURPHY MCKEON P.C.	INV. 17840 PROF. SERVICES	192.50	R		09/22/26	10/08/26		17840	
				RENDERED 8/17/26 & 8/19/26								
					387.50							
T-14-56-289-8361-0000				LUNA FARMS / 21-04 / VARIANCE								
26-00670	6	MURPH005	MURPHY MCKEON P.C.	INV. 17839 PROF. SERVICES	140.00	R		09/22/26	10/08/26		17839	
				RENDERED 8/14/26, 8/21/26 & 8/31/26								
				Fund Total: DEVELOPER'S ESCROW	32,269.12							

Account / P.O. Id Item Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: TAX PREMIUM								
T-18-56-289-0000-0000 TAX PREMIUM								
26-00710 1 LUISG005 LUIS W. GARCIA ROMERO CERT# 25-00005 (BLOCK 1701 LOT 4)	RETURN OF PREMIUM	15,000.00	R	10/07/26	10/08/26		CERT# 25-00005	
Fund Total: TAX PREMIUM		15,000.00						
Fund: CANINE TRUST FUND								
T-34-55-289-0000-0000 CANINE TRUST FUND								
26-00523 1 RAYAL005 RAY ALLEN MANUFACTURING	IN RINV507649 GUNNER KENNEL	699.99	R	07/09/26	10/08/26		RINV50707649	
26-00523 2 RAYAL005 RAY ALLEN MANUFACTURING	IN RINV507649 SHIPPING	60.00	R	07/09/26	10/08/26		RINV507649	
		759.99						
Fund Total: CANINE TRUST FUND		759.99						
Fund: OTHER TRUST								
T-35-55-289-0000-0002 RESERVE FOR SNOW REMOVAL								
26-00086 6 ATLAN005 ATLANTIC SALT, INC. TICKET(S) 27-900000, 900001, 900002, 900003, 900004, 900005, 900006, 900010, 900011, 900012	INV. 111651 ROCK SALT	19,166.19	R	09/23/26	10/08/26		111651	
Fund Total: OTHER TRUST		19,166.19						
Year Total:		67,231.12						

Total Charged Lines: 152 Total List Amount: 1,544,380.51 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	7,272.50	0.00	7,272.50	0.00	0.00	7,272.50
CURRENT FUND	6-01	1,466,641.17	0.00	1,466,641.17	0.00	0.00	1,466,641.17
GENERAL CAPITAL FUND	C-04	706.25	0.00	706.25	0.00	0.00	706.25
FEDERAL AND STATE GRANT FUND	G-02	2,529.47	0.00	2,529.47	0.00	0.00	2,529.47
OPEN SPACE TRUST	T-12	18.42	0.00	18.42	0.00	0.00	18.42
DOG FUND	T-13	17.40	0.00	17.40	0.00	0.00	17.40
DEVELOPER'S ESCROW	T-14	32,269.12	0.00	32,269.12	0.00	0.00	32,269.12
TAX PREMIUM	T-18	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
CANINE TRUST FUND	T-34	759.99	0.00	759.99	0.00	0.00	759.99
OTHER TRUST	T-35	19,166.19	0.00	19,166.19	0.00	0.00	19,166.19
Year Total:		67,231.12	0.00	67,231.12	0.00	0.00	67,231.12
Total Of All Funds:		1,544,380.51	0.00	1,544,380.51	0.00	0.00	1,544,380.51

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 244-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY CERTIFYING REVIEW OF FISCAL YEAR 2026 BEST PRACTICES INVENTORY

WHEREAS, Local Finance Notice 2026-14 requires the governing body of every local municipality to have discussed this year's Best Practices Inventory at a municipal governing body meeting; and

WHEREAS, the Best Practices Inventory shall be certified by the Chief Financial Officer and the Municipal Clerk; and

WHEREAS, the Municipal Clerk must certify on the worksheet that the inventory and the results thereof were discussed publicly, with the inventory results and the certification of the same by the Chief Financial Officer referenced in the meeting minutes.

NOW, THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey hereby states it has complied with the promulgation of the Local Finance Notice 2026-14, the certified Best Practices Worksheet was submitted to the Division of Community Affairs on October 8, 2026 to show evidence of said compliance.

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 October 14, **2026** Witness my hand this day of October, 2026

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 245-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING GOVERNING BODY CERTIFICATION OF ANNUAL 2025 AUDIT

WHEREAS, ***N.J.S.A 40A:5-4*** requires the governing body of every local unit to have made an annual audit of its books, accounts, and financial transactions; and

WHEREAS, the Annual Report of Audit for the fiscal year ended December 31, 2025 has been filed by a Registered Municipal Accountant with the Clerk pursuant to ***N.J.S.A 40A:5-6***, and a copy has been received by each member of the governing body; and

WHEREAS, ***R.S. 52:27BB-34*** authorizes the Local Finance Board of the state of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated ***N.J.A.C. 5:30-6.5***, a regulation requiring that the Governing Body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

WHEREAS, the members of the Governing Body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations" as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to ***N.J.A.C. 5:30-6.5***; and

WHEREAS, all members of the Governing Body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the matters of the local governing body to the penalty provisions of ***R.S. 52:27BB-52***, to wit:

> ***R.S. 52:27BB-52***: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey hereby states it has complied with ***N.J.A.C. 5:30-6.5*** and does hereby submit a certified copy of this resolution and the required affidavit to said board to show evidence of said compliance.

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 October 14, 2026. Witness my hand this day of October, 2026.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 246-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, APPROVING THE CORRECTIVE ACTION PLAN FOR CY 2025

WHEREAS, all municipalities operating under the Local Fiscal Affairs Law must prepare and submit a Corrective Action Plan as a part of their annual audit process; and

WHEREAS, the Township Committee of the Township of Mansfield accepted the 2025 audit as prepared by the Township Auditors; and

WHEREAS, the Chief Financial Officer for the Township of Mansfield has prepared a Corrective Action Plan to address the findings and recommendations in the 2025 audit, including state, federal, and general findings as well as the status of prior year findings and recommendations; and

WHEREAS, copies of the audit have been presented to the Mayor and Township Committee.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, does hereby approve the attached Corrective Action Plan for the 2025 Audit Report, a prepared and recommended by the Chief Financial Officer, and direct the appropriate municipal officials to undertake its immediate implementation.

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 October 14, 2026. Witness my hand this day of October, 2026.

Wendy Barras, Township Municipal Clerk

CORRECTIVE ACTION PLAN 2025

Township of Mansfield
Warren County, NJ

1.**RECOMMENDATION**: That the Tax Title Liens per the detailed Lien Account Status Report be in agreement with the audit controls

CORRECTIVE ACTION: The new Tax Collector has been reviewing and will bring the audit controls and bring the liens into agreement

RESPONSIBILITY OF THE TAX COLLECTION OFFICE

IMPLEMENTATION DATE: Immediately and ongoing

2. RECOMMENDATION: That the Tax Office date all adjustments on the date of discovery and not the date when the clerical error occurred.

CORRECTIVE ACTION: The new Tax Collector has been reviewing will bring all adjustments going forward for correctness.

RESPONSIBILITY OF THE TAX COLLECTION OFFICE

IMPLEMENTATION DATE: Immediately and ongoing

3. RECOMMENDATION: That cash collections and disbursements per the Tax Collector be reconciled to the records per the Treasurer's Office on a monthly basis

CORRECTIVE ACTION PLAN: The new Tax Collector is reviewing and will reconcile per the records on a monthly basis

RESPONSIBILITY OF THE TAX COLLECTION OFFICE AND FINANCE OFFICE

IMPLEMENTATION DATE: Immediate and ongoing

4. RECOMMENDATION: That all tax refunds per the Treasurer's Office be posted to the Tax Collector's individual tax accounts.

CORRECTIVE ACTION PLAN: The new Tax Collector is reviewing and will post the refunds as they are approved.

RESPONSIBILITY OF THE TAX COLLECTION OFFICE

IMPLEMENTATION DATE: Immediate and ongoing

5. RECOMMENDATION: That the revenue collected by the Police Department be turned over to the Finance Office within 48 hours after receipt in accordance with the provisions of NJSA 40A:5-15

CORRECTIVE ACTION PLAN: The Police Department will be more aware of the 48 hour rule and will adhere to it.

RESPONSIBILITY OF THE POLICE DEPARTMENT

IMPLEMENTATION DATE: Immediate and ongoing

6. **RECOMMENDATION:** That the revenue collected by the Clerk's office be turned turned over to the Finance Office within 48 hours after receipt in accordance with the provisions of NJSA 40A:5-15

CORRECTIVE ACTION PLAN: The Clerk's Office will be more aware of the 48 hour rule and will adhere to it.

RESPONSIBILITY OF THE CLERK'S OFFICE

IMPLEMENTATION DATE: Immediate and ongoing

7. **RECOMMENDATION**: That more care be exercised in the preparation of the Payroll Account cash reconciliations and all reconciling items be verified.

CORRECTIVE ACTION PLAN: The current CFO and Deputy CFO have taken and continue to take steps to rectify the prior comment as clean up of the prior year continues

RESPONSIBILITY OF THE FINANCE OFFICE

IMPLEMENTATION DATE: Immediate and ongoing

8 **RECOMMENDATION:** That the General Ledger establish and maintain control accounts for taxes receivable

CORRECTIVE ACTION PLAN: The Finance Office will work with the new Tax Collector to get the controls in balance

RESPONSIBILITY OF THE TAX COLLECTION OFFICE AND FINANCE OFFICE

IMPLEMENTATION DATE: Immediate and ongoing

9. **RECOMMENDATION**: That certain Federal and State Grants be reviewed and appropriate action taken as to their disposition

CORRECTIVE ACTION PLAN: The Finance Office continues to cancel grants that are open and will not be used. A significant amount were disposed of during 2025

RESPONSIBILITY OF THE FINANCE OFFICE

IMPLEMENTATION DATE: Immediate and ongoing

10. **RECOMMENDATION**: That a detailed list of Developers Escrow be reconciled to cash controls on a monthly basis

CORRECTIVE ACTION PLAN: The Finance office does reconcile each month. This was discussed as part of the exit conference. The issue is an interfund of cash due to Current for interest

RESPONSIBILITY OF THE FINANCE OFFICE

IMPLEMENTATION DATE: Immediate and ongoing

11. RECOMMENDATION: That the unidentified balance in the Payroll Account be reviewed for proper disposition

CORRECTIVE ACTION PLAN: The Finance office did review the disposition and this stems from a prior balance and it will be disposed of

RESPONSIBILITY OF THE FINANCE OFFICE

IMPLEMENTATION DATE: Immediate and ongoing

12. RECOMMENDATION: That the lease contract be in agreement with revenue collections for the lease

CORRECTIVE ACTION PLAN: The Finance Office has reached to the attorney during the year and is waiting on the new lease contract to be agreed to.

RESPONSIBILITY OF THE FINANCE OFFICE AND THE ATTORNEY

IMPLEMENTATION DATE: Immediate and ongoing

13. RECOMMENDATION: That Tickets Assigned but Not Issued in excess of six (6) months be reviewed for proper disposition

CORRECTIVE ACTION PLAN: The new Department Head in the Court will review the outstanding tickets.

RESPONSIBILITY OF THE COURT ADMINISTATOR/DEPARTMENT HEAD

IMPLEMENTATION DATE: Immediate and ongoing

14. RECOMMENDATION: That the Municipal Court and Bail Account revenue collections be deposited with 48 hours in accordance with the provisions of NJSA 40A:5-15

CORRECTIVE ACTION PLAN: The new Department Head in the Court will review the timeliness of deposits

RESPONSIBILITY OF THE COURT ADMINISTRATOR/DEPARTMENT HEAD

IMPLEMENTATION DATE: Immediate and ongoing

15. RECOMMENDATION: That the Police Bail revenue collections be turned over to the Municipal Court within 48 hours in accordance with the provisions of NJSA 40A:5-15

CORRECTIVE ACTION PLAN: The new Department Head in the Court will review the timeliness of deposits

RESPONSIBILITY OF THE COURT ADMINISTRATOR/DEPARTMENT HEAD

IMPLEMENTATION DATE: Immediate and ongoing

16. **RECOMMENDATION**: That more care be exercised in classifying the deposits

CORRECTIVE ACTION PLAN: The new Department Head in the Court will review this

RESPONSIBILITY OF THE COURT ADMINISTRATOR/DEPARTMENT HEAD

IMPLEMENTATION DATE: Immediate and ongoing

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 247-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING REMOVAL OF COURT ADMINISTRATOR AS AUTHORIZED SIGNER AND ADDING MUNICIPAL COURT JUDGE AS AUTHORIZED SIGNER FOR CREDIT CARD PROCESSING TERMINAL

WHEREAS, Mansfield Court utilizes a credit card terminal to process credit card payments payable to the Court; and

WHEREAS, the account for such equipment has the former Court Administrator, Orchid Santana currently listed as an authorized signer/ representative; and

WHEREAS, Ms. Santana is no longer employee of Mansfield Township and needs to be removed from the credit card terminal account; and

WHEREAS, the current Municipal Court Judge, Judge Vincenzo Stampone needs to be listed as an authorized signer/representative for the account.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that Ms. Orchid Santana is removed effective this date as the authorized signer/representative for the Mansfield Court credit card processing terminal and that Judge Vincenzo Stampone is approved and authorized as a signer/representative for such account.

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 October 14, 2026. Witness my hand this day of October, 2026.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 248-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY REMOVING AND DESIGNATING OFFICIALS AUTHORIZED TO SIGN CHECKS FOR MANSFIELD TOWNSHIP SHARED COURTS

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that former Township of Mansfield employee, Orchid Santana, is no longer authorized to sign Mansfield Township shared court checks effective this date.

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that Judge Vincenzo Stampone is authorized to sign checks for Mansfield Township Share Courts effective this date.

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 October 14, 2026. Witness my hand this day of October, 2026.

Wendy Barras Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 249-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING APPOINTMENT OF TEMPORARY SUBSTITUTE FOR MUNICIPAL PROSECUTOR

WHEREAS, ***N.J.S.A. 2B:25-4*** requires a municipality to appoint an additional municipal prosecutor, as necessary, to administer justice in a timely and effective manner in its municipal court; and

WHEREAS, Norman Albert, Esq., was appointed Municipal Prosecutor on January 28, 2026, for a one-year term, expiring December 31, 2026; and

WHEREAS, the Municipal Prosecutor may from time to time be unavailable to serve as Municipal Prosecutor at certain court sessions; and

WHEREAS, ***N.J.S.A 2B:25-4*** requires the Township Committee to appoint a temporary substitute for the Municipal Prosecutor for those occasions when the Municipal Prosecutor is unavailable; and

WHEREAS, the Township Committee of the Township of Mansfield appoints Ryan Albert, Esq. as temporary substitute for Municipal Prosecutor.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, hereby appoints Ryan Albert, Esq., as temporary substitute for the Municipal Prosecutor, on an as needed basis.

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 October 14, 2026. Witness my hand this day of October, 2026.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 250-2026

RESOLUTION AUTHORIZING A CONTRACT WITH LANGUAGE LINE SERVICES, INC. FOR TRANSLATING AND INTERPRETATION SERVICES TO BE PROVIDED TO THE MANSFIELD TOWNSHIP MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED $3,000.00 FOR A PERIOD FROM OCTOBER 14, 2026 TO DECEMBER 31, 2026

WHEREAS, the Township of Mansfield Municipal Court wishes to enter into an agreement with Language Line Services, Inc. for interpretation translation services, effective October 14, 2026 to December 31, 2026; and

WHEREAS, Language Line Services, Inc. provides fully trained interpreters that can bridge the communication gap for numerous languages; and

WHEREAS, the Temporary Chief Financial Officer of the Township of Mansfield has certified that there are available funds in line-item 6-01-43-491-0000-5510.

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

1. The mayor is hereby authorized and directed to execute the Statement of Work and the Master Service Agreement with Language Line Services, Inc., 1 Lower Ragsdale Drive, Bldg. 2, Monterey, CA 93940.
2. A copy of this resolution and executed agreements will be forward to the Mansfield Township Municipal Court.

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on October 14, 2026. Witness my hand this day of October, 2026.

_____
Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 251-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING DECLARATION OF PROPERTY OWNER AS TOTALLY DISABLED VETERAN AND EXEMPT FROM PROPERTY TAXES – BLOCK 1701 LOT 22.04

WHEREAS, the Tax Assessor of the Township of Mansfield has granted an exemption of property taxes for a totally disabled veteran who owns and resides at Block 1701 Lot 22.04; and

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

WHEREAS, the Tax Assessor had declared this owner totally exempt as of July 7, 2026; and

WHEREAS, the Tax Collector has calculated there is a credit due for Q3/2026 of $5,424.05; and

WHEREAS, property tax billing records will most likely need to be adjusted for Q4/2026 as well as the preliminary billings for Q1 and Q2, 2027.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, does hereby adopt this Resolution and authorizes the Tax Collector to adjust such tax records for each affected quarter in order to help ensure the accuracy of the Tax Collection and financial records of the Township of Mansfield, County of Warren, NJ.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Temporary Chief Financial Officer be directed to prepare and issue a check in the amount of $5,424.05.

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 October 14, 2026. Witness my hand this day of October, 2026.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 252-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING REFUNDING A RECREATION REGISTRATION FEE

WHEREAS, the Assistant Chief Financial Officer of the Township of Mansfield received a request to refund a credit card payment for a soccer registration from the Recreation Department; and

WHEREAS, the Assistant Chief Financial Officer verified that credit card payment was received; and

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

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

NAME	SPORT	REFUND AMOUNT
Rettberg	Soccer	$ 75.00

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on October 14, 2026. Witness my hand this day of October, 2026.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 253-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING A REFUND FOR A MINOR SITE PLAN LAND USE BOARD APPLICATION (COMCAST)

WHEREAS, Granahan Electrical Contractors, Inc. issued check number 29948, dated June 22, 2023, to the Township of Mansfield; and

WHEREAS, there remains a balance of $ 202.87, 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 $ 202.87, to Granahan Electrical Contractors, 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 on October 14, 2026. Witness my hand this day of October, 2026.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 254-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING TO ADVERTISE AND RECEIVE PROPOSALS FOR SNOW PLOW SERVICES

WHEREAS, the Township of Mansfield may be in need of snow plow services for the 2026-2027 winter season; and

WHEREAS, the Township desires to receives proposals for these services authorized under the New Jersey Public Contracts Law (N.J.S.A. 40A-11:4) through the bid process ; and

WHEREAS, as per N.J.S.A. 40A:11-4.5(d) this process will be administered by the Qualified Purchasing Agent; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby approve the bidding process for the procurement of Snow Plow Services for the 2026-2027 winter season and does hereby authorize the Qualified Purchasing Agent to commence the bidding process per the above.

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 October 14, 2026. Witness my hand this day of October, 2026.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 255-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING TO ADVERTISE AND RECEIVE COMPETITIVE BID PROPOSALS FOR OUTSIDE, OVERTIME, EXTRA DUTY SCHEDULING SERVICES FOR POLICE DEPARTMENT

WHEREAS, the Township of Mansfield has a desire to provide for Police Department Outside, Overtime, Extra Duty Scheduling and Process Services; and

WHEREAS, such services are currently available to be provided through competitive contracting process under the New Jersey Local Public Contracts Law, ***N.J.S.A. 40A:11-4.1(j)***; and

WHEREAS, the Township desires to evaluate such service offerings from vendors within the procedures as set forth in the New Jersey Local Publics Contract Law (***N.J.S.A. 40A:11-4.1*** et seq. and ***N.J.A.C. 5:34-9.4*** et. Seq.,) of Price and Other Factors; and

WHEREAS, the Township desires to conduct the concession procurement in accordance with ***N.J.A.C. 5:34-9.4*** et. Seq.; and

WHEREAS, as per statute the process will be administered by the Qualified Purchasing Agent; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the Qualified Purchasing Agent is hereby authorized to commence the procurement as allowable under the New Jersey Local Publics Contract Law for the procurement of the Police Department Outside, Overtime, Extra Duty Scheduling and Process Services as a concession in accordance with the New Jersey Local Public Contract Law, ***N.J.S.A. 40A:11-1*** et Seq.

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 October 14, 2026. Witness my hand this day of October, 2026.

_____
Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 256-2026

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 # 230653C

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 October 14, 2026. Witness my hand this day of October, 2026.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 257-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF A CONTRACT FOR DEAD ASH TREES REMOVAL

WHEREAS, there exists a need to remove approximately twenty-nine (29) dead ash trees on the bike path from Ryan Way to Brantwood Terrace; and

WHEREAS, the Acting Department of Public Works Supervisor obtained four (4) estimates for the above service; and

WHEREAS, Tommy Tree Experts, LLC, 215 Schooley's Mountain Road, Long Valley, New Jersey 07853, submitted the lowest estimate; and

WHEREAS, the Acting Department of Public Works Supervisor recommends awarding the contract to Tommy Tree Experts, LLC. for a price not to exceed $ 7,000.00; and

WHEREAS, the Temporary Chief Financial Officer has certified that funds are available in line-item 6-01-26-310-0000-4450.

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

1. **Award of Contract**: The contract for dead ash trees removal is hereby awarded to Tommy Tree Experts, LLC., located at 215 Schooley's Mountain Road, Long Valley, New Jersey 07853, in an amount not to exceed $7,000.00.

2. **Authorization**: The Mayor is hereby authorized and directed to execute the September 26, 2026 estimate from Tommy Tree Experts, 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 October 14, 2026. Witness my hand this day of October, 2026.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 258-2026

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
Acting Court Administrator
Conflict Zoning Officer

Contractual
PBA/ Teamsters Negotiations

Attorney Client Privilege
Mansfield Fire Company Grant Match
Updated Registration and Maintenance of Vacant and Abandoned Properties Draft Ordinance

Potential Litigation
Tort Claim