



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

**JUNE 26, 2024**

**7:30 PM**

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

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

**ROLL CALL:**

**SALUTE TO FLAG:**

**PRESENTATION OF CERTIFICATES:** 7/8<sup>th</sup> Grade Soccer

**APPROVAL OF THE MINUTES**

**Executive Session-** June 12, 2024

**Regular Session-** June 12, 2024

**CLERK'S REPORT**

**FINANCE REPORT**

**EMPLOYEES' REPORTS**

**ENGINEER'S REPORT**

**PUBLIC PORTION**

**ORDINANCE: INTRODUCTION AND FIRST READING**

**#012-2024** An Ordinance To Provide For And Determine The Salaries And Wages For The Officers And Employees Of The Township Of Mansfield And The Method Of Payment Of Such Salaries

**#013-2024** An Ordinance Amending and Supplementing Chapter 167 – Driveways – To Incorporate Certain Requirements Related to Driveway Bonds, as Recommended by Township Engineer

**RESOLUTIONS (taken separately)**

**#157-2024** Resolution Authorizing Payment of Municipal Obligations

**PUBLIC PORTION – CONSENT AGENDA ONLY**

**CONSENT AGENDA**

**#158-2024** Resolution Authorizing Tax Collector to Release Unclaimed Redemption Monies to the Township

**#159-2024** Resolution Authorizing Lien Redemption for Lien Certificate 21-00032

**#160-2024** Resolution Authorizing Insertion into FY 2024 Municipal Budget of Special Item of Revenue- William G. Pomeroy Foundation

**#161-2024** Resolution Authorizing Refund of Driveway Bonds

**#162-2024** Resolution Authorizing Purchase from Morris County CO-OP Contract #1 for Motor Gasoline from Griffith- Allied Trucking, LLC

**#163-2024** Resolution Amending Resolution #029-2024, Continuation Of An Award Of Contract For Janitorial Services

**#164-2024** Resolution Authorizing 2024-2025 Liquor License Renewal – Pasta Grill Mansfield, LLC

**#165-2024** Resolution Authorizing 2024-2025 Liquor License Renewal – Bhavind Kartik, LLC

**#166-2024** Resolution Urging to Support Online Legal Notices

**#167-2024** Resolution Granting Extension of the Foreclosure Date for Tax Sale Certificate #94-00031

**#168-2024** Resolution Authorizing Endorsement Of Redeemed Municipal Tax Sale Certificates

**#169-2024** Resolution Authorizing 2024-2025 Liquor License Renewal – NJ Cinema Investments, LLC

**NEW BUSINESS**  
**COMMITTEE PERSON COMMENTS**

**EXECUTIVE SESSION**  
#170-2024 Executive Session

**RETURN TO REGULAR SESSION**  
**ADJOURN**



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**ORDINANCE 012-2024**

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

**STATEMENT OF PURPOSE**

The purpose of this Ordinance is to set the salary for the Full Time Assistant Chief Financial Officer and Full Time Deputy Tax Collector positions.

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

**SECTION 1**, The salaries per annum of rates of compensation of the following officers and employees of the Township of Mansfield are determined to be as follows:

|  |             |    |             |
|--|-------------|----|-------------|
| Full-Time Deputy Tax Collector               | \$0.00      | TO | \$60,000.00 |
| Full- Time Assistant Chief Financial Officer | \$40,000.00 | TO | \$90,000.00 |

**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

\_\_\_\_\_  
Joseph Watters, Mayor

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

Published:  
Public Hearing:

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

Adopted:  
Published:

### **CERTIFICATION**

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, do hereby certify that the foregoing Ordinance was duly adopted by the Township of Mansfield Committee on the day of , 2024.

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Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## ORDINANCE 013-2024

**ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 167 – DRIVEWAYS – TO INCORPORATE CERTAIN REQUIREMENTS RELATED TO DRIVEWAY BONDS, AS RECOMMENDED BY THE TOWNSHIP ENGINEER**

### STATEMENT OF PURPOSE

The purpose of this Ordinance is to amend and supplement Chapter 167- Driveways, and to incorporate certain requirements related to driveway bonds, as recommended by the Township Engineer

**WHEREAS**, the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey wishes to amend Chapter 167 entitled “Driveways” to incorporate certain escrow-related requirements and language that would simplify the process for the applicants wishing to get a Certificate of Occupancy; and

**WHEREAS**, the Township Committee believes that such amendments are 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 Chapter 167 – Driveways – is hereby amended and supplemented to incorporate certain requirements related to driveway bonds, pursuant to the recommendation from the Township Engineer.

### SECTION I:

Additions to this Section shall be delineated by underlined text, thusly.

Deletions to this Section shall be delineated by strikethrough text, ~~thusly~~.

### **§ 167-2. Permit Required.**

A. Required. No person shall construct, reconstruct, or enlarge a driveway on their property and/or into any public street or highway without first having received a permit to do so from the Township.

B. [. . .]

### **§ 167-7. Storm Drainage and Stormwater Control.**

- A. Provisions for existing structures. Driveway design shall include provisions for storm drainage within the driveway and where it crosses existing roadside ditches or drainage structures.
- B. Drainage design. Storm drainage provisions shall be designated in accordance with the provisions of Article IX, Drainage, of Chapter 361, Design and Performance Standards, of the Township Code.
- C. Driveway design shall include stormwater control as required by the provisions of Article III, Stormwater Control, Chapter 293, Stormwater Management, of the Township Code.

### **§ 167-10. Application Procedure.**

- A. Class I, single-family dwellings not part of a major subdivision. The application and accompanying data shall be submitted in triplicate to the Township Engineer, who shall review the plan and shall do one of the following:
  - (1) Approve the plan if all requirements of this chapter have been met.
  - (2) Return the application to the applicant for additional data with a clear statement of the additional data required. Additional review escrow may also be required.
  - (3) Disapprove the application, clearly stating the reasons for disapproval.
- B. Class II and III, all other applications. The application and accompanying data shall be submitted in

triplicate at the time of final subdivision or site plan application or at the time of building permit application if a subdivision or site plan is required, to the Township Engineer who shall review the plan and shall do one of the following:

- (1) Approve the plan if all requirements of this chapter have been met.
- (2) Return the application to the applicant for additional data with a clear statement of the additional data required. Additional review escrow may also be required.
- (3) Disapprove the application, clearly stating the reasons for disapproval.

**§ 167-11. Certificate of Occupancy.**

No certificate of occupancy shall be issued unless all driveways on the lot or site have been completed in accordance with the approved plan. Inspection to assure compliance will be done by the Township Engineer, except that Class I driveways shall be inspected by the Zoning Officer. Notwithstanding anything to the contrary hereinbefore mentioned, an applicant may, ~~during the period from November 1 to April 15,~~ apply for a certificate of occupancy and defer completion of a driveway on the lot or site in accordance with the approved plan; provided, however, such applicant posts a performance guarantee with the Township or in lieu thereof, cash in an amount equal to 120% of the performance guarantee estimate prepared by the Township Engineer of the cost of completing construction of the driveway. The Township Engineer in arriving at the performance guarantee estimate shall be guided by the surface and other applicable provisions of this chapter, together with the design standards set forth in Chapter 361, Design and Performance Standards, of this Code.

**§ 167-12. Fees.**

- A. The applicant shall pay an application fee in the amount of \$150, together with an escrow deposit in the amount of \$700 to cover engineering review and inspections. Additional review escrow may be required if the application is deemed incomplete wherein information and or documentation as defined in § 167-9 necessary for a complete review and approval is missing and must be requested in order to continue the review process. Furthermore, if the applicant requests to defer completion of the driveway for certificate of occupancy, additional escrow may be requested to prepare and approve the performance bond as described in section 167-11. Additional inspection escrow may be required if there is any deviation from the approved plan. Any unused escrow shall be returned to the applicant upon approval of the driveway installation.
- B. [ . . . ]

**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

\_\_\_\_\_  
Joseph Watters, Mayor

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

Published:  
Public Hearing:

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

Adopted:  
Published:

### **CERTIFICATION**

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, do hereby certify that the foregoing Ordinance was duly adopted by the Township of Mansfield Committee on the day of , 2024.

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Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 157-2024

### A RESOLUTION AUTHORIZING PAYMENT OF BILLS LIST

**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 Chief Financial Officer and the Deputy Treasurer, from the following accounts and in the following amounts:

| BILLS LIST               |                      |
|--------------------------|----------------------|
| CURRENT- 3-01            | \$ 15,750.13         |
| CURRENT- 4-01            | \$ 114,168.14        |
| FEDERAL/STATE GRANT FUND | \$ 220.00            |
| DEVELOPER'S ESCROW       | \$ 18,171.88         |
| TAX PREMIUM              | \$ 200.00            |
| <b>TOTAL</b>             | <b>\$ 148,510.15</b> |

Motion: Approve Resolution Moved by: \_\_\_\_\_ ; Seconded by:

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

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on June 26 ,2024. Witness my hand this \_\_\_\_\_ day of June, 2024.

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





| Account P.O. Id Item Vendor | Description  | Item Description               | Continued | Amount          | Stat/Chk | Enc Date | First Rcvd Date | Chk/VOID Date | Invoice       | PO Type |
|-----------------------------|--|--------------------------------|-----------|-----------------|----------|----------|-----------------|---------------|---------------|---------|
| 4-01-20-100-0000-4060       | OFFICE MACH MAINTENANCE  |                                |           |                 |          |          |                 |               |               |         |
| 24-00467                    | 3 SHARP010 SHARP ELECTRONICS CORPORATION TONER   | INV. 9004864197 SHIPPING FOR   |           | 16.32           | R        |          | 06/17/24        | 06/20/24      | 9004864197    |         |
|                             | (COPIES)   |                                |           |                 |          |          |                 |               |               |         |
|                             |  |                                |           | <u>1,375.64</u> |          |          |                 |               |               |         |
| 4-01-20-100-0000-4120       | DUES   |                                |           |                 |          |          |                 |               |               |         |
| 24-00454                    | 1 MUSCO005 MUSCONETCONG WATERSHED ASSOC. MAYOR JOSEPH WATTERS  | MEMBERSHIP DUES 2024           |           | 30.00           | R        |          | 06/13/24        | 06/20/24      | 2024          |         |
| 4-01-20-120-0000-4050       | OFFICE SUPPLIES  |                                |           |                 |          |          |                 |               |               |         |
| 24-00445                    | 1 AMAZ0010 AMAZON CAPITAL SERVICES   | 1JGH36F6PHP9 2X2 POST-ITS      |           | 14.48           | R        |          | 06/11/24        | 06/20/24      | 1JGH36F6PHP9  |         |
| 24-00445                    | 2 AMAZ0010 AMAZON CAPITAL SERVICES   | 11FW3T9WRVTD FILE POCKETS      |           | 27.60           | R        |          | 06/11/24        | 06/20/24      | 11FW3T9WRVTD  |         |
|                             |  |                                |           | <u>42.08</u>    |          |          |                 |               |               |         |
| 4-01-20-130-0000-4145       | PAYROLL SERVICES   |                                |           |                 |          |          |                 |               |               |         |
| 24-00037                    | 15 ACT10005 ACTION DATA SERVICES   | INV. 87901 5/31/24 PAYROLL     |           | 219.20          | R        |          | 05/06/24        | 06/20/24      | 87901         | B       |
| 4-01-20-155-0000-4300       | LEGAL SERVICES   |                                |           |                 |          |          |                 |               |               |         |
| 24-00088                    | 10 SCHE005 SCHEINCK, PRICE, SMITH & KING, PROF. SERVICES RENDERED 5/30/24 (REQUEST TO CONTINUE MEDIATION)                    | INV. 1240889 MANSFIELD MEADOWS |           | 91.35           | R        |          | 02/01/24        | 06/20/24      | 1240889       | B       |
| 24-00411                    | 1 MARYL005 MARY L. CRANGLE, ESQUIRE PROF. SERVICES RENDERED TOWNSHIP OF MANSFIELD VS TEAMSTERS LOCAL 469 (OPW GRIEVANCE 0/1) | NJSBM CASE NO. 23-0197         |           | 1,500.00        | R        |          | 05/29/24        | 06/20/24      | 23-0197       |         |
| 24-00473                    | 1 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 4/26/24 - 5/22/24  | INV 47668 GENERAL MATTERS      |           | 1,350.00        | R        |          | 06/20/24        | 06/20/24      | 47668         |         |
| 24-00473                    | 2 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 5/22/24 & 5/23/24  | INV 47669 TAX APPEALS          |           | 51.00           | R        |          | 06/20/24        | 06/20/24      | 47669         |         |
| 24-00473                    | 3 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 5/6/24   | INV 47670 COAH                 |           | 85.00           | R        |          | 06/20/24        | 06/20/24      | 47670         |         |
| 24-00473                    | 4 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 5/21/24  | INV 47671 COMCAST RENEWAL      |           | 513.00          | R        |          | 06/20/24        | 06/20/24      | 47671         |         |
| 24-00475                    | 1 BROSC005 BROSCIOUS, FISHER & ZAITER  | 5/9/24 - 5/28/24 PROF.         |           | 1,000.00        | R        |          | 06/20/24        | 06/20/24      | 5/9 - 5/28/24 |         |

| Account P.O. Id Item Vendor | Description  | Item Description               | Amount    | Stat | chk Enc | First Rcvd | Chk/Void | Invoice       | PO Type |
|-----------------------------|--|--------------------------------|-----------|------|---------|------------|----------|---------------|---------|
| 4-01-20-155-0000-4300       | LEGAL SERVICES SERVICES (RON HAYES)  | Continued                      | 4,590.35  |      |         |            |          |               |         |
| 4-01-21-180-0000-4050       | OFFICE SUPPLIES  |                                |           |      |         |            |          |               |         |
| 24-00339                    | 2 NISTV005 NISTVOCCIA CONSULTING LLC   | 13912 LAPTOP COMPUTER          | 583.33    | R    |         | 04/30/24   | 06/20/24 | 13912         |         |
| 24-00339                    | 5 NISTV005 NISTVOCCIA CONSULTING LLC   | 13912 DELL EXTERNAL DVD WRITER | 16.67     | R    |         | 04/30/24   | 06/20/24 | 13912         |         |
|                             |  |                                | 600.00    |      |         |            |          |               |         |
| 4-01-23-210-0000-4560       | OTHER INSURANCE  |                                |           |      |         |            |          |               |         |
| 24-00464                    | 1 STATE055 STATEWIDE INSURANCE FUND  | INV. 2024D51 LIABILITY         | 34,889.00 | R    |         | 06/17/24   | 06/20/24 | 2024D51       |         |
|                             | INSTALLMENT 4 OF 4   |                                |           |      |         |            |          |               |         |
| 4-01-23-215-0000-4540       | WORKMEN'S COMP   |                                |           |      |         |            |          |               |         |
| 24-00464                    | 2 STATE055 STATEWIDE INSURANCE FUND  | INV. 2024D51 WORKERS           | 34,057.00 | R    |         | 06/17/24   | 06/20/24 | 2024D51       |         |
|                             | COMPENSATION INSTALLMENT 4 OF 4  |                                |           |      |         |            |          |               |         |
| 4-01-25-240-0000-3040       | CONTRACTUAL UNIFORM CLEANING   |                                |           |      |         |            |          |               |         |
| 24-00416                    | 1 BRUNI005 B & R UNIFORM CO. INC. (ROBINSON)   | INV. 36641 SERVICE HASHMARKS   | 36.00     | R    |         | 05/30/24   | 06/20/24 | 36641         |         |
| 24-00416                    | 2 BRUNI005 B & R UNIFORM CO. INC. (BLACK)  | INV. 36642 SERVICE HASHMARKS   | 90.00     | R    |         | 05/30/24   | 06/20/24 | 36642         |         |
| 24-00416                    | 3 BRUNI005 B & R UNIFORM CO. INC. (BLACK)  | INV. 36642 EMBROIDERY (HAT)    | 40.00     | R    |         | 05/30/24   | 06/20/24 | 36642         |         |
| 24-00431                    | 1 FLEM005 FLEMINGTON DEPT. STORE INC   | INV. 25941 PANTS (RUSSELL)     | 74.99     | R    |         | 06/05/24   | 06/20/24 | 25941         |         |
| 24-00466                    | 1 ZACHA005 ZACHARY W. CREGAR CONTRACT (BOOTS)  | 6/10/24 CLOTHING REIM. PER     | 120.00    | R    |         | 06/17/24   | 06/20/24 | REIM. 6/10/24 |         |
|                             |  |                                | 360.99    |      |         |            |          |               |         |
| 4-01-25-240-0000-4060       | OFFICE MACH MAINTENANCE  |                                |           |      |         |            |          |               |         |
| 24-00130                    | 9 LANDE005 DE LAGE LANDEN FINANCIAL, INC   | 2024 POLICE COPIER             | 242.42    | R    |         | 03/13/24   | 06/20/24 | 82587639      | B       |
|                             | 5/1/24 - 5/31/24   |                                |           |      |         |            |          |               |         |
| 24-00130                    | 10 LANDE005 DE LAGE LANDEN FINANCIAL, INC  | 2024 POLICE COPIER             | 242.42    | R    |         | 04/24/24   | 06/20/24 | 82735074      | B       |
|                             | 6/1/24 - 6/30/25   |                                |           |      |         |            |          |               |         |
| 24-00447                    | 1 IDEM005 IDEMIA IDENTITY & SECURITY USA ANNUAL LIVESCAN MAINTENANCE RENEWAL (6/11/24 - 6/10/25) |                                | 2,630.00  | R    |         | 06/11/24   | 06/20/24 | 170296        |         |
|                             |  |                                | 3,114.84  |      |         |            |          |               |         |

| Account<br>P.O. Id Item Vendor | Description                         | Item Description                                 | Amount        | Stat/Chk | First<br>Enc Date | Rcvd<br>Date | Chk/Void<br>Date | Invoice     | P0<br>Type |
|--------------------------------|-------------------------------------|--|---------------|----------|-------------------|--------------|------------------|-------------|------------|
| 4-01-25-240-0000-4730          | VEHICLE MAINTENANCE                 |  |               |          |                   |              |                  |             |            |
| 24-00065 28 FRED8005           | FORD OF WASHINGTON                  | INV 25076W COIL ASSY (STOCK)                     | 215.34        | R        | 05/09/24          | 06/20/24     |                  | 25076W      | B          |
| 24-00065 29 FRED8005           | FORD OF WASHINGTON                  | INV 25076W ELEMENT (STOCK)                       | 19.24         | R        | 06/17/24          | 06/20/24     |                  | 25076W      | B          |
| 24-00065 30 FRED8005           | FORD OF WASHINGTON                  | INV 25076W FILTER (STOCK)                        | 23.76         | R        | 06/17/24          | 06/20/24     |                  | 25076W      | B          |
| 24-00065 31 FRED8005           | FORD OF WASHINGTON                  | INV 25131W CALTHER SLIDE PINS<br>(28-14 & STOCK) | 107.92        | R        | 06/17/24          | 06/20/24     |                  | 25131W      | B          |
|                                |                                     |  | <u>366.26</u> |          |                   |              |                  |             |            |
| 4-01-25-260-0000-4850          | FIRST AID SQUAD CONTRIBUTION        |  |               |          |                   |              |                  |             |            |
| 24-00045 7 INDEP020            | INDEPENDENCE FIRST AID SQUAD        | 2024 ANNUAL DONATION                             | 6,491.67      | R        | 05/16/24          | 06/20/24     |                  | JUNE 2024   | B          |
|                                |                                     |  |               |          |                   |              |                  |             |            |
| 4-01-25-265-0000-4610          | FIRE HYD SERVICE                    |  |               |          |                   |              |                  |             |            |
| 24-00036 6 NEWJE070            | NEW JERSEY AMERICAN WATER, INC ACT. | 1018-220037635606                                | 1,826.13      | R        | 05/13/24          | 06/20/24     |                  | 5/9 - 6/7   | B          |
|                                |                                     |  |               |          |                   |              |                  |             |            |
| 4-01-25-276-0000-2001          | PROSECUTOR OSCAP                    |  |               |          |                   |              |                  |             |            |
| 24-00087 3 KINGM005            | KING MOENGH HIRNIAK & COLLINS       | INV. 94431 MAY & JUNE<br>PROSECUTING SERVICES    | 4,750.00      | R        | 05/15/24          | 06/20/24     |                  | 94431       | B          |
|                                |                                     |  |               |          |                   |              |                  |             |            |
| 4-01-26-290-0000-4040          | DEPT GENERAL EXP                    |  |               |          |                   |              |                  |             |            |
| 24-00445 3 AMAZ0010            | AMAZON CAPITAL SERVICES             | 1JGH36F6PH9 ABSORBENT PADS                       | 41.40         | R        | 06/11/24          | 06/20/24     |                  | 1JGH36F6PH9 |            |
|                                |                                     |  |               |          |                   |              |                  |             |            |
| 4-01-26-290-0000-5070          | EQUIPMENT MAINT. REPAIR             |  |               |          |                   |              |                  |             |            |
| 24-00408 1 MAYBE005            | MAYBERRY SALES & SERVICE, INC       | INV. 398741 FILTER<br>(WEED WACKERS)             | 14.97         | R        | 05/28/24          | 06/20/24     |                  | 398741      |            |
| 24-00408 2 MAYBE005            | MAYBERRY SALES & SERVICE, INC       | INV. 398741 SPARK PLUG<br>(WEED WACKERS)         | 29.25         | R        | 05/28/24          | 06/20/24     |                  | 398741      |            |
| 24-00414 1 MAYBE005            | MAYBERRY SALES & SERVICE, INC       | INV. 398847 SPARK PLUGS<br>(POLE SAMS)           | 19.50         | R        | 05/29/24          | 06/20/24     |                  | 398847      |            |
| 24-00428 1 JESCO005            | JESCO INC.                          | INV. JM2044 GUIDE (BACKHOE)                      | 37.36         | R        | 06/04/24          | 06/20/24     |                  | JM2044      |            |
| 24-00429 1 KENVIT005           | KENVIL POWER                        | INV. 238592 ANTI SCALP WHEEL<br>(SCAG MOWER)     | 46.60         | R        | 06/04/24          | 06/20/24     |                  | 238592      |            |
| 24-00429 2 KENVIT005           | KENVIL POWER                        | INV. 238592 CUTTER BLADE<br>(SCAG MOWER)         | 83.16         | R        | 06/04/24          | 06/20/24     |                  | 238592      |            |
| 24-00429 3 KENVIT005           | KENVIL POWER                        | INV. 238592 CARRIAGE BOLT<br>(SCAG MOWER)        | 3.44          | R        | 06/04/24          | 06/20/24     |                  | 238592      |            |
|                                |                                     |  | <u>234.28</u> |          |                   |              |                  |             |            |





| Account P.O. Id Item Vendor | Description                              | Item Description               | Amount           | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice        | PO Type |
|-----------------------------|--|--------------------------------|------------------|----------|----------|-----------------|---------------|----------------|---------|
| 4-01-55-205-0000-0000       | TAX OVERPAYMENTS                         |                                |                  |          |          |                 |               |                |         |
| 24-00461                    | 1 TAXL1005 TAX LIEN FUND, LP             | LIEN REDEMPTION CERT# 21-00032 | 15,916.13        | R        |          | 06/17/24        | 06/20/24      | CERT#21-00032  |         |
|                             | BLOCK 501 LOT 15.02                      |                                |                  |          |          |                 |               |                |         |
| 24-00474                    | 1 LINAX005 LINA XIE                      | LIEN REDEMPTION CERT #22-00013 | 188.98           | R        |          | 06/20/24        | 06/20/24      | CERT# 22-00013 |         |
|                             | BLOCK 2701 LOT 32                        |                                |                  |          |          |                 |               |                |         |
|                             |  |                                | <u>16,105.11</u> |          |          |                 |               |                |         |
|                             | Fund Total: CURRENT FUND                 |                                | 114,168.14       |          |          |                 |               |                |         |
|                             | Year Total:                              |                                | 114,168.14       |          |          |                 |               |                |         |
| Fund:                       | FEDERAL AND STATE GRANT FUND             |                                |                  |          |          |                 |               |                |         |
| G-02-41-289-0700-5680       | CLEAN COMMUNITIES EXPENSE                |                                |                  |          |          |                 |               |                |         |
| 24-00453                    | 1 PITNE015 PITNEY BOWES RESERVE ACCOUNT  | POSTAGE ACT. # 0018305539      | 200.00           | R        |          | 06/12/24        | 06/20/24      |                |         |
| G-02-41-289-0700-5691       | RECYCLING TONNAGE                        |                                |                  |          |          |                 |               |                |         |
| 24-00040                    | 14 SANIC005 SANICO INC.                  | 0000906209 RECYCLING CART      | 20.00            | R        |          | 03/12/24        | 06/20/24      | 0000906209     | B       |
|                             | 6/1/24 - 6/30/24                         |                                |                  |          |          |                 |               |                |         |
|                             | Fund Total: FEDERAL AND STATE GRANT FUND |                                | 220.00           |          |          |                 |               |                |         |
|                             | Year Total:                              |                                | 220.00           |          |          |                 |               |                |         |
| Fund:                       | DEVELOPER'S ESCROW                       |                                |                  |          |          |                 |               |                |         |
| T-14-56-289-1554-0000       | RYAN HOMES/13 REDWOOD RUN/DRIVEWAY BOND  |                                |                  |          |          |                 |               |                |         |
| 24-00449                    | 1 RYANH005 RYAN HOMES                    | REFUND DRIVEWAY BOND           | 1,500.00         | R        |          | 06/11/24        | 06/20/24      | REFUND         |         |
| T-14-56-289-6026-0000       | RYAN HOMES/10 MOUNTAINVIEW/DRIVEWAY BOND |                                |                  |          |          |                 |               |                |         |
| 24-00449                    | 3 RYANH005 RYAN HOMES                    | REFUND DRIVEWAY BOND           | 1,500.00         | R        |          | 06/11/24        | 06/20/24      | REFUND         |         |
| T-14-56-289-6076-0000       | RYAN HOMES/7 MOUNTAIN VIEW/DRIVEWAY BOND |                                |                  |          |          |                 |               |                |         |
| 24-00449                    | 5 RYANH005 RYAN HOMES                    | REFUND DRIVEWAY BOND           | 1,500.00         | R        |          | 06/11/24        | 06/20/24      | REFUND         |         |
| T-14-56-289-6084-0000       | RYAN HOMES/11 MOUNTAINVIEW/DRIVEWAY BOND |                                |                  |          |          |                 |               |                |         |
| 24-00449                    | 4 RYANH005 RYAN HOMES                    | REFUND DRIVEWAY BOND           | 1,500.00         | R        |          | 06/11/24        | 06/20/24      | REFUND         |         |
| T-14-56-289-6224-0000       | RYAN HOMES/28 REDWOOD RUN/DRIVEWAY BOND  |                                |                  |          |          |                 |               |                |         |
| 24-00449                    | 6 RYANH005 RYAN HOMES                    | REFUND DRIVEWAY BOND           | 1,500.00         | R        |          | 06/11/24        | 06/20/24      | REFUND         |         |

| Account P.O. Id                | Item Vendor | Description                                | Item Description           | Amount    | Stat/Chk | First Rcvd<br>Enc Date Date | Chk/Void<br>Date | Invoice        | PO<br>Type |
|--------------------------------|-------------|--|----------------------------|-----------|----------|-----------------------------|------------------|----------------|------------|
| T-14-56-289-6266-0000          | 9 RYANH005  | RYAN HOMES/31 REDWOOD RUN/DRIVEWAY BOND    | REFUND DRIVEWAY BOND       | 1,500.00  | R        | 06/11/24                    | 06/20/24         | REFUND         |            |
| T-14-56-289-6307-0000          | 8 RYANH005  | RYAN HOMES/29 REDWOOD RUN/DRIVEWAY BOND    | REFUND DRIVEWAY BOND       | 1,500.00  | R        | 06/11/24                    | 06/20/24         | REFUND         |            |
| T-14-56-289-7500-0000          | 12 RYANH005 | RYAN HOMES/47 REDWOOD RUN/DRIVEWAY BOND    | REFUND DRIVEWAY BOND       | 1,500.00  | R        | 06/11/24                    | 06/20/24         | REFUND         |            |
| T-14-56-289-7534-0000          | 11 RYANH005 | RYAN HOMES/35 REDWOOD RUN/DRIVEWAY BOND    | REFUND DRIVEWAY BOND       | 1,500.00  | R        | 06/11/24                    | 06/20/24         | REFUND         |            |
| T-14-56-289-7568-0000          | 10 RYANH005 | RYAN HOMES/33 REDWOOD RUN/DRIVEWAY BOND    | REFUND DRIVEWAY BOND       | 1,500.00  | R        | 06/11/24                    | 06/20/24         | REFUND         |            |
| T-14-56-289-7592-0000          | 7 RYANH005  | RYAN HOMES/30 REDWOOD RUN/DRIVEWAY BOND    | REFUND DRIVEWAY BOND       | 1,500.00  | R        | 06/11/24                    | 06/20/24         | REFUND         |            |
| T-14-56-289-7625-0000          | 2 RYANH005  | RYAN HOMES/15 REDWOOD RUN/DRIVEWAY BOND    | REFUND DRIVEWAY BOND       | 1,500.00  | R        | 06/11/24                    | 06/20/24         | REFUND         |            |
| T-14-56-289-8427-0000          | 1 FERRI005  | RYAN HOMES/2 REDWOOD/DRIVEWAY ESCROW       |                            | 171.88    | R        | 05/30/24                    | 06/20/24         | 100058         |            |
|                                |             | FERRIENO ENGINEERING, INC.                 | INV. 100058 PROF. SERVICES |           |          |                             |                  |                |            |
|                                |             | RENDERED 4/28/23 - REVIEW DRIVEWAY PERMITS |                            |           |          |                             |                  |                |            |
| Fund Total: DEVELOPER'S ESCROW |             |  |                            | 18,171.88 |          |                             |                  |                |            |
| Fund: TAX PREMIUM              |             |  |                            |           |          |                             |                  |                |            |
| T-18-56-289-0000-0000          | 1 TAXLI005  | TAX PREMIUM                                | RETURN OF PREMIUM          | 200.00    | R        | 06/17/24                    | 06/20/24         | CERT #21-00032 |            |
| Fund Total: TAX PREMIUM        |             |  |                            | 200.00    |          |                             |                  |                |            |
| Year Total:                    |             |  |                            | 18,371.88 |          |                             |                  |                |            |

Total Charged Lines: 116 Total List Amount: 148,510.15 Total Void Amount: 0.00

June 26, 2024  
04:42 PM

MANSFIELD TOWNSHIP  
Bill List By Budget Account

| Account | Description | Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice | PO Type |
|---------|-------------|------------------|--------|----------|----------|-----------------|---------------|---------|---------|
|---------|-------------|------------------|--------|----------|----------|-----------------|---------------|---------|---------|

| Totals by Year-Fund          |      |             |             |              |               |           |            |  |
|------------------------------|------|-------------|-------------|--------------|---------------|-----------|------------|--|
| Fund Description             | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Total      |  |
| CURRENT FUND                 | 3-01 | 15,750.13   | 0.00        | 15,750.13    | 0.00          | 0.00      | 15,750.13  |  |
| CURRENT FUND                 | 4-01 | 114,168.14  | 0.00        | 114,168.14   | 0.00          | 0.00      | 114,168.14 |  |
| FEDERAL AND STATE GRANT FUND | 6-02 | 220.00      | 0.00        | 220.00       | 0.00          | 0.00      | 220.00     |  |
| DEVELOPER'S ESCROW           | T-14 | 18,171.88   | 0.00        | 18,171.88    | 0.00          | 0.00      | 18,171.88  |  |
| TAX PREMIUM                  | T-18 | 200.00      | 0.00        | 200.00       | 0.00          | 0.00      | 200.00     |  |
| Year Total:                  |      | 18,371.88   | 0.00        | 18,371.88    | 0.00          | 0.00      | 18,371.88  |  |
| Total of All Funds:          |      | 148,510.15  | 0.00        | 148,510.15   | 0.00          | 0.00      | 148,510.15 |  |



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 158-2024

**A RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN AND STATE OF NEW JERSEY, AUTHORIZING TAX COLLECTOR TO RELEASE UNCLAIMED REDEMPTION MONIES TO THE TOWNSHIP OF MANSFIELD**

**WHEREAS**, there exists unclaimed tax lien redemption monies from March 29, 2019; and

**WHEREAS**, the Tax Collector has investigated and sent numerous notices to the address of record for the lien holder whose Tax Sale Certificates have been redeemed; and

**WHEREAS**, N.J.S.A. 54:5-57.1 allows that if the owner of a tax lien shall fail to surrender a Tax Sale Certificate within five years of being notified of redemption pursuant to R.S. 54:5-57, the unclaimed redemption monies shall escheat to the Township.

**WHEREAS**, the Tax Collector of the Township of Mansfield wishes to release the following unclaimed redemption monies to the Township of Mansfield Current Account;

Block: 2701 Lot: 3 Tax Sale Cert. #2008-010 \$ 1,406.03

Block: 2701 Lot: 4 Tax Sale Cert. #2008-011 \$ 948.75

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, authorizes that these funds shall be released to the Township Finance Officer.

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

Yes:  
No:  
Abstain:  
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 26, 2024. Witness my hand this day of June, 2024.

---

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 159-2024

A RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN AND STATE OF NEW JERSEY, AUTHORIZING LIEN REDEMPTION FOR TAX LIEN CERTIFICATE 21-00032

**WHEREAS**, Tax Lien Fund, LP holds Property Tax Lien Certificate 21-00032 on Block 501 Lot 15.02; and

**WHEREAS**, the Tax Collector has advised that the Property Owner has redeemed this lien.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey authorize the Finance Officer to refund the redemption amount of \$ 15,916.13 plus a Premium of \$200.00 for a total of \$16,116.13 to Tax Lien Fund, LP, POB 132, San Francisco, CA 94104.

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

Yes:  
No:  
Abstain:  
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 26, 2024. Witness my hand this day of June, 2024.

---

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 160-2024**

**AUTHORIZING THE INSERTION INTO THE FY2024 MUNICIPAL BUDGET  
PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948) OF A  
SPECIAL ITEM OF REVENUE IN THE FORM OF A WILLIAM G. POMEROY  
FOUNDATION GRANT**

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

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

**WHEREAS**, the Mansfield Township Committee of the Township of Mansfield further finds and declares that it is in the best interest of the citizens of the Township to request approval of the insertion into the Township's FY2024 Municipal Budget of an item of revenue based upon a grant secured by the Township from the William G. Pomeroy Foundation.

**NOW, THERE, BE IT RESOLVED**, that the Township of Mansfield in the County of Warren, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$ 387.40.

**BE IT FURTHER RESOLVED**, that the above is the result of funds from William G. Pomeroy Foundation, in the amount of \$ 387.40.

Public and Private Revenues Offset with Appropriations  
**William G. Pomeroy Foundation**

**BE IT FURTHER RESOLVED**, that the Municipal Clerk forward two copies of this resolution to the Director of Local Government Services.

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

Yes:  
No:  
Abstain:  
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 26, 2024. Witness my hand this day of June, 2024.

---

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 161-2024**

**A RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN AND STATE OF NEW JERSEY, REFUNDING TWELVE (12) DRIVEWAY BONDS**

**WHEREAS**, in accordance with Mansfield Township code section 167-11 (Certificate of Occupancy) Ryan Homes issued checks for twelve (12) Driveway Bonds to the Township of Mansfield, County of Warren; and

**WHEREAS**, balances remain in escrow for these driveway bonds; and

**WHEREAS**, the Township Engineer has determined that the escrow balances 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 following Driveway Bonds to Ryan Homes.

| <b>ADDRESS</b>             | <b>BOND AMOUNT</b> |
|----------------------------|--------------------|
| 13 Redwood Run             | \$ 1,500.00        |
| 15 Redwood Run             | \$ 1,500.00        |
| 28 Redwood Run             | \$ 1,500.00        |
| 29 Redwood Run             | \$ 1,500.00        |
| 30 Redwood Run             | \$ 1,500.00        |
| 31 Redwood Run             | \$ 1,500.00        |
| 33 Redwood Run             | \$ 1,500.00        |
| 35 Redwood Run             | \$ 1,500.00        |
| 47 Redwood Run             | \$ 1,500.00        |
| 7 Mountain View Lane       | \$ 1,500.00        |
| 10 Mountain View Lane      | \$ 1,500.00        |
| 11 Mountain View Lane      | \$ 1,500.00        |
| <b>TOTAL REFUND AMOUNT</b> |                    |
| <b>\$ 18,000.00</b>        |                    |

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

Yes:  
No:  
Abstain:  
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 26, 2024. Witness my hand this day of June, 2024.

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 162-2024**

**AUTHORIZING PURCHASING FROM MORRIS COUNTY CO-OP CONTRACT #1, FOR MOTOR GASOLINE FROM GRIFFITH-ALLIED TRUCKING, LLC., 25 OLD CAMPLAIN ROAD, HILLSBOROUGH, NEW JERSEY 08844**

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

**WHEREAS**, Morris County Co-Op awarded a contract to Griffith-Allied Trucking, LLC., 25 Old Camplain Road, Hillsborough, New Jersey 08844; and

**WHEREAS**, the Part-Time Temporary Chief Financial Officer has certified that funds are available in the 2024 budget for an additional \$ 25,000.00 and the line item to be charged is 4-01-31-430-0000-4710; and

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the Part-Time Temporary Chief Financial Officer be authorized to issue purchase orders to Griffith-Allied Trucking, LLC., 25 Old Camplain Road, Hillsborough, New Jersey 08844 through December 31, 2024.

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

Yes:  
No:  
Abstain:  
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 26, 2024. Witness my hand this day of June, 2024.

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 163-2024

### RESOLUTION AMENDING RESOLUTION #029-2024, CONTINUATION OF AN AWARD OF CONTRACT FOR JANITORIAL SERVICES

**WHEREAS**, Resolution 163-2024 adopted on January 1, 2024 awarded a continuation of contract for janitorial services with Carson 1994 Corp with a not to exceed amount of \$16,896.00; and

**WHEREAS**, the new corrected not to exceed amount should be \$17,402.88.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that Resolution #029-2024 is hereby amended to reflect the corrected not to exceed amount of \$17,402.88 for the award of contract for janitorial services with Carson 1194 Corp.

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

Yes:  
No:  
Abstain:  
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 26, 2024. Witness my hand this day of June, 2024.

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Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 164-2024

**A RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN  
AND STATE OF NEW JERSEY, AUTHORIZING RENEWAL OF LIQUOR LICENSE FOR  
FISCAL YEAR 2024-2025- PASTA GRILL MANSFIELD, LLC**

**WHEREAS**, an application was filed for renewal of a Plenary Retail Consumption Liquor License for the fiscal year 2024-2025 with the Alcoholic Beverage Control for:

**Pasta Grill Mansfield, LLC 1916 State Route 57  
Mansfield Township, NJ 07840**

**#2116-33-009-008**

**WHEREAS**, the submitted, renewal application has been accepted via the POSSE website portal of the Alcoholic Beverage Control, the municipal fees have been paid and a Tax Clearance Certificate was issued to the above applicant on June 17, 2024; and

**WHEREAS**, the applicant is qualified to be licensed per standards established by Title 33 of the New Jersey Statute, regulations promulgated there under, and pertinent Township ordinances; and

**WHEREAS**, no objections were filed and no appearances were made by the public opposing the renewal of such license.

**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 Township Clerk is hereby authorized to issue a liquor license renewal for Pasta Grill Mansfield, LLC, #2116-33-009-008, for the fiscal year 2024-2025 and place the seal of the Township of Mansfield upon said license and to affix her signature thereon.

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

Yes:  
No:  
Abstain:  
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 26, 2024. Witness my hand this day of June, 2024.

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Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 165-2024**

**A RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN  
AND STATE OF NEW JERSEY, AUTHORIZING RENEWAL OF LIQUOR LICENSE FOR  
FISCAL YEAR 2024-2025- BHAVID KARTIK, LLC**

**WHEREAS**, an application was filed for renewal of a Plenary Retail Consumption Liquor License for the fiscal year 2024-2025 with the Alcoholic Beverage Control for:

**Bhavid Kartik, LLC**

**1925 State Route 57  
Mansfield Township, NJ 07840**

**#2116-33-006-008**

**WHEREAS**, the submitted, renewal application has been accepted via the POSSE website portal of the Alcoholic Beverage Control, the municipal fees have been paid and a Tax Clearance Certificate was issued to the above applicant on May 20, 2024; and

**WHEREAS**, the aforementioned license is currently inactive and held in "pocket" for four (4) years; and

**WHEREAS**, in accordance with N.J.S.A. 33:1-12.39 it is required for a liquor license owner to file a Petition 12.39 for an inactive liquor license held in "pocket" for more than two (2) years; and

**WHEREAS**, a special ruling was granted for the aforementioned license by the Alcoholic Beverage Control on July 13, 2023 for the 2023-2024 and 2024-2025 renewal license terms; and

**WHEREAS**, the applicant is qualified to be licensed per standards established by Title 33 of the New Jersey Statute, regulations promulgated there under, and pertinent Township ordinances; and

**WHEREAS**, no objections were filed and no appearances were made by the public opposing the renewal of such license.

**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 Township Clerk is hereby authorized to issue a liquor license renewal for Bhavind Kartik, LLC, #2116-33-006-008, for the fiscal year 2024-2025 and place the seal of the Township of Mansfield upon said license and to affix her signature thereon.

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

Yes:  
No:  
Abstain:  
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 26, 2024. Witness my hand this \_\_\_\_\_ day of June, 2024.

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 166-2024

### RESOLUTION URGING TO SUPPORT ONLINE LEGAL NOTICES

**WHEREAS**, a resolution urging state leaders to pass legislation that will authorize counties, municipalities, school districts, and all local governments to electronically publish legal notices in a newspaper's website or digital publication; and

**WHEREAS**, current law requires purchasing officials, clerks of the boards, planning departments, improvements authorities, sheriffs, and other local government professionals to publish printed legal notices in local newspaper publications; and

**WHEREAS**, such legal notices typically include contract awards, contract addendums, public meeting notices, RFP and RFQ advertisements, election announcements, sheriff sales, and much more; and

**WHEREAS**, local government officials have long decried that publishing these voluminous documents in print media is costly, time consuming, and outdated; and

**WHEREAS**, local government officials have found it increasingly difficult to comply with the notice requirements under current law as the newspaper industry has evolved into online platform and struggled to retain staff, resources, and publications; and

**WHEREAS**, legislation to authorize the online publishing of legal notices will streamline the antiquated process and save valuable time, resources, and property taxpayer dollars; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby, urge state leaders to pass legislation that will authorize counties, municipalities, school districts, and all local governments to electronically publish legal notices in a newspaper's website or digital publication.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that certified copies of this Resolution shall be sent to the Office of the Governor, Senate President Nicolas Scutari, Speaker of the General Assembly Craig Coughlin, and the New Jersey League of Municipalities.

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

Yes:  
No:  
Abstain:  
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 26, 2024. Witness my hand this day of June, 2024.

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Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 167-2024

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY GRANTING AN EXTENSION FOR THE FORECLOSURE DATE FOR THE PRIVATE SALE OF A TAX SALE CERTIFICATE NO. 94-00031, PURSUANT TO N.J.S.A. 54:5-113**

**WHEREAS**, the Township Committee of the Township of Mansfield authorized the private sale of Tax Sale Certificate #94-00031, to John and Panaylota Papas through the adoption of Resolution #2023-278, on October 11, 2023; and

**WHEREAS**, Resolution # 2023-278, stated that foreclosure must take place within six (6) months of the date of the Resolution or the interest shall revert back to the Municipality; and

**WHEREAS**, John and Panayiota Papas requested and was granted a previous extension of three months to July 10, 2024; and

**WHEREAS**, an additional extension to August 28, 2024 has been requested; and

**WHEREAS**, the Tax Collector has learned that in certain situations, the foreclosure cannot be completed within six months; and

**WHEREAS**, the Tax Collector recommends granting the additional extension; and

**BE IT FURTHER RESOLVED**, that the Township Committee of the Township of Mansfield, County of Warren, State of Jersey grant the extension time for this foreclosure to August 28, 2024.

**BE IT FURTHER RESOLVED**, that a copy of this resolution be forwarded to the Tax Collector.

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

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 26, 2024. Witness my hand this \_\_\_\_\_ day of 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 168-2024

### RESOLUTION AUTHORIZING ENDORSEMENT OF REDEEMED MUNICIPAL TAX SALE CERTIFICATES

**BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the following Tax Sale Certificates, held by the Township, having been paid and satisfied in full pursuant to N.J.S.A. 54:5-59; the Mayor and Township Clerk are hereby authorized and directed to endorse same for cancellation, affix the Township Seal, and return same to the Tax Collector for delivery to the property owner or legal representative pursuant to N.J.S.A. 54:5-55.

| <b>CERTIFICATE #</b> | <b>BLOCK/LOT</b> | <b>ORIGINAL CERTIFICATE<br/>AMOUNT</b> |
|----------------------|------------------|--|
| 23-00011             | 2701 / 28        | \$ 101.64                              |
| 23-00012             | 2701 / 29        | \$ 190.95                              |
| 23-00013             | 2701 / 30        | \$ 190.95                              |
| 23-00014             | 2701 / 31        | \$ 102.98                              |
| 23-00015             | 2701 / 32        | \$ 229.24                              |
| 23-00016             | 2701 / 33        | \$ 225.37                              |

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

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 26, 2024. Witness my hand this day of June, 2024.

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 169-2024**

**A RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN  
AND STATE OF NEW JERSEY, AUTHORIZING RENEWAL OF LIQUOR LICENSE FOR  
FISCAL YEAR 2024-2025- NEW JERSEY CINEMA INVESTMENTS, LLC**

**WHEREAS**, an application was filed for renewal of a Plenary Retail Consumption Liquor License for the fiscal year 2024-2025 with the Alcoholic Beverage Control for:

**New Jersey Cinema Investments, LLC      1965 Route 57      #2116-33-002-005**  
**Mansfield Township, NJ 07840**

**WHEREAS**, the submitted, renewal application has been accepted via the POSSE website portal of the Alcoholic Beverage Control, the municipal fees have been paid and a Tax Clearance Certificate was issued to the above applicant on May 20, 2024; and

**WHEREAS**, the applicant is qualified to be licensed per standards established by Title 33 of the New Jersey Statute, regulations promulgated there under, and pertinent Township ordinances; and

**WHEREAS**, no objections were filed and no appearances were made by the public opposing the renewal of such license.

**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 Township Clerk is hereby authorized to issue a liquor license renewal for New Jersey Cinema Investments, #2116-33-002-005, for the fiscal year 2024-2025 and place the seal of the Township of Mansfield upon said license and to affix her signature thereon.

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

Yes:  
No:  
Abstain:  
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 26, 2024. Witness my hand this day of June, 2024.

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 170-2024**

**RESOLUTION AUTHORIZING EXECUTIVE SESSION OF THE  
TOWNSHIP COMMITTEE**

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

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

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

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

**Attorney Client Privilege**

Tax Sale Certificate #693 – Block 2811 Lot 10

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 June 26, 2024. Witness my hand this \_\_\_\_\_ day of June, 2024.

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