



**AGENDA OF THE REGULAR MEETING OF THE
TOWNSHIP COMMITTEE OF
THE TOWNSHIP OF MANSFIELD
SEPTEMBER 11, 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:

PROCLAMATION AND MOMENT OF SILENCE: Patriot Day in Remembrance of September 11th

PRESENTATION OF CERTIFICATES – 12 U Softball- Wolverines

APPROVAL OF THE MINUTES

Executive Session- August 28, 2024

Regular Session- August 28, 2024

CLERK'S REPORT

FINANCE REPORT

EMPLOYEES' REPORTS

ENGINEER'S REPORT

PUBLIC PORTION

RESOLUTIONS (taken separately)

#200-2024 Resolution Authorizing Payment of Municipal Obligations

PUBLIC PORTION – CONSENT AGENDA ONLY

CONSENT AGENDA

#201-2024 Resolution Authorizing Refund of Online Tax Payment

#202-2024 Resolution Amending Resolution 197-2024- Purchase of 2024 Ford F-550 DRW XL Chassis

#203-2024 Resolution Supporting Opposition to the Proposal to Change Designation of Delaware Water Gap National Recreation Area to National Park

NEW BUSINESS

COMMITTEE PERSON COMMENTS

EXECUTIVE SESSION

#204-2024 Executive Session

RETURN TO REGULAR SESSION

ADJOURN



PATRIOT DAY 2024 PROCLAMATION In Remembrance of September 11, 2001

WHEREAS, people of all ages and walks of life, across America and around the world, collectively witnessed an event of immense tragedy on September 11, 2001; and events of that day instantly transformed nearly everyone's lives, some through personal loss and many others through an unfamiliar sense of individual and national vulnerability; and

WHEREAS, an unprecedented historic bonding of Americans arose from the collective shock, unifying the Country in an outpouring of national spirit, pride, selflessness, generosity, courage, and service; and

WHEREAS, countless fire and police departments, first responders, and volunteers heroically, tirelessly, and courageously participated in an extraordinarily difficult and dangerous rescue and recovery effort; and those who sacrificed their own life including 343 FDNY firefighters and paramedics and 72 law enforcement officers including 23 NYPD officers and 37 Port Authority officers; and

WHEREAS, on April 21, 2009, the United States Congress passed bipartisan legislation authorizing September 11 as a federally recognized National Day of Service and Remembrance; and

WHEREAS, September 11 will never, and should never, be just another day in the hearts and minds of all Americans and many wish to memorialize September 11 by engaging in personal and individual acts of community service, or other giving activities, as part of a solemn day of remembrance and tribute; and

NOW, THEREFORE, the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby proclaim September 11, 2024 as 9/11 Day of Service and Remembrance in tribute to the victims of the 9/11 terrorist attacks and to the many who rose in service in response to the attacks; and we urge the residents of the Township of Mansfield to observe September 11, 2024 as a Voluntary Day of Service and Remembrance.

Proclaimed this 11th day of September, 2024

Mayor Joseph Watters, Mansfield Township Committee





TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 200-2024

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- 4-01	\$ 1,251,484.69
FEDERAL/STATE GRANT FUND	\$ 424.63
OPEN SPACE TRUST	\$ 116.50
DOG FUN	\$ 20.40
TOTAL	\$ 1,252,046.22

Motion: Approve Resolution Moved by: ; Seconded by:

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

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held on September 11, 2024. Witness my hand this day of September, 2024.

Wendy Barras, Township Municipal Clerk

P.O. Type: All
 Format: Detail with Line Item Notes
 Range: 3-First
 Rcvd Batch Id Range: First to Last
 Vendors: All
 Print Alpha, Revenue, & G/L Accounts: Y
 Bid: Y
 Open: N
 Held: Y
 State: Y
 Void: N
 Aprv: N
 Other: Y
 Rcvd: Y
 Exempt: Y
 Include Non-Budgeted: Y

DEPT Page Break: No Subtotal CAFR: No Subtotal DEPT: No Subtotal SUB_ACCT: No

Account	P.O. Id	Item Vendor	Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	CURRENT FUND									
4-01-20-100-0000-4060			OFFICE MACH MAINTENANCE							
24-00038	9	USBAN090	U.S. BANK EQUIPMENT FINANCE	276.15	R		07/30/24	09/05/24	536632284	B
			9/19/24 CONTRACT PAYMENT							
24-00617	1	STRBU005	STR BUSINESS SOLUTIONS, LLC	345.00	R		08/27/24	09/05/24	9115	
			9/19/24 - 12/19/24	621.15						
4-01-20-110-0000-4040			DEPT GENERAL EXP							
24-00611	5	AMAZ0010	AMAZON CAPITAL SERVICES	6.59	R		08/26/24	09/05/24	1L99GR17CIVY	
			STICKERS							
24-00611	6	AMAZ0010	AMAZON CAPITAL SERVICES	7.50	R		08/26/24	09/05/24	1L99GR17CIVY	
				14.09						
4-01-20-120-0000-4050			OFFICE SUPPLIES							
24-00607	1	AMAZ0010	AMAZON CAPITAL SERVICES	10.99	R		08/22/24	09/05/24	1LYFYJ767GWW	
4-01-20-120-0000-4100			TRAINING							
24-00615	1	NJSTL005	NJ ST LEAGUE OF MUNICIPALITIES NJLM ANNUAL CONFERENCE	60.00	R		08/27/24	09/05/24	1031458770	
			REGISTRATION 11/19/24 - 11/21/24 (WENDY BARRAS, CLERK)							
4-01-20-130-0000-4145			PAYROLL SERVICES							
24-00037	21	ACTI0005	ACTION DATA SERVICES	226.40	R		08/22/24	09/05/24	88792	B
24-00037	22	ACTI0005	ACTION DATA SERVICES	430.09	R		08/22/24	09/05/24	88944	B
				656.49						
4-01-20-140-0000-4090			COMPUTER SUPPORT SER							
24-00124	10	NISIV005	NISIVOCCIA CONSULTING LLC	135.00	R		02/15/24	09/05/24	14042	B
			RENDERED 8/5/24 - 8/13/24							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-20-145-0000-4040 24-00640 1 WARRE030 WARREN COUNTY CLERK BLOCK 703.02 LOT 31	DEPT GENERAL EXP	RECORD DEED (SHERIFF'S SALE)	90.00	R	09/04/24	09/05/24		DEED	
4-01-20-145-0000-4050 24-00559 1 ADVAN015 STAPLES ADVANTAGE	OFFICE SUPPLIES	INV. 6007980809 BINDERS	59.82	R	07/30/24	09/05/24		6007980809	
4-01-20-145-0000-4122 24-00586 1 MGLPR005 MGL PRINTING SOLUTIONS (ADDITIONAL SUPPLY)	BILL PRINTING	INV. 208171 ORIGINAL TAX BILLS	510.00	R	08/14/24	09/05/24		208171	
24-00586 2 MGLPR005 MGL PRINTING SOLUTIONS		INV. 208171 SHIPPING	39.00	R	08/14/24	09/05/24		208171	
			549.00						
4-01-20-150-0000-4050 24-00589 1 MICR0010 MICROSYSTEMS-NJ.COM, LLC 2024	OFFICE SUPPLIES	INV. 16734 ONLINE SERVICES FOR	1,800.00	R	08/14/24	09/05/24		16734	
24-00589 2 MICR0010 MICROSYSTEMS-NJ.COM, LLC		INV. 16415 ANNUAL NOTICE OF	2,396.25	R	08/14/24	09/05/24		16415	
24-00589 3 MICR0010 MICROSYSTEMS-NJ.COM, LLC	ASSESSMENT POST CARDS (2024)	INV. 16415 SET-UP FEE	85.00	R	08/14/24	09/05/24		16415	
24-00589 4 MICR0010 MICROSYSTEMS-NJ.COM, LLC		INV. 16862 TAX COLLECTOR'S	250.00	R	08/14/24	09/05/24		16862	
	DUPLICATE		4,531.25						
4-01-20-155-0000-4300 24-00642 1 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 7/29/24 - 8/23/24	LEGAL SERVICES	INV. 48558 GENERAL MATTERS	3,051.00	R	09/05/24	09/05/24		48558	
24-00642 2 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 7/31/24 - 8/12/24		INV. 48559 KIRCHNER GRIEVANCE	162.00	R	09/05/24	09/05/24		48559	
24-00642 3 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 8/12/14 - 8/14/24		INV. 48560 TAX APPEALS	93.50	R	09/05/24	09/05/24		48560	
24-00642 4 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 7/26/24 - 8/23/24		INV. 48561 LABOR	445.50	R	09/05/24	09/05/24		48561	
24-00642 5 LAVER015 LAVERY, SELVAGGI & COHEN, PC		INV. 48562 COAH	137.50	R	09/05/24	09/05/24		48562	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
4-01-26-290-0000-1003 24-00140	MISCELLANEOUS 6 STORMWATER COMPLIANCE SOLUTION INV. 15752 MUN COMPLIANCE SER. 3RD QTR. 2024		900.00	R	02/21/24 09/05/24		15752	B
4-01-26-290-0000-4040 24-00066 119	DEPT GENERAL EXP HOMED005 HOME DEPOT USA INC	INV. 8400892 SIMPLE GREEN	10.98	R	07/30/24 09/05/24		8400892	B
24-00066 120	HOMED005 HOME DEPOT USA INC	INV. 8400892 WINDOW CLEANER	19.97	R	07/30/24 09/05/24		8400892	B
24-00066 122	SQUEEGEE HOMED005 HOME DEPOT USA INC	INV. 8400892 WHITE FOAM	11.94	R	07/30/24 09/05/24		8400892	B
24-00066 124	HOMED005 HOME DEPOT USA INC	INV. 8400892 WINDEX	11.48	R	07/30/24 09/05/24		8400892	B
24-00066 131	HOMED005 HOME DEPOT USA INC	INV. 8400892 AIRWICK	14.98	R	07/30/24 09/05/24		8400892	B
24-00066 132	HOMED005 HOME DEPOT USA INC	INV. 8400892 WASP & HORNET	41.82	R	07/30/24 09/05/24		8400892	B
24-00610 2	SPRAY CAPIT010 CAPITAL ONE	ACT. 621124 CUPS	4.68	R	08/26/24 09/05/24		8/8/24	
24-00610 3	WARRE195 WARREN ASPHALT	ACT. 621124 AIR FRESHENER	11.98	R	08/26/24 09/05/24		8/8/24	
24-00625 1	AMAZ0010 AMAZON CAPITAL SERVICES	14FWJHNC3GG INSPECTION FORMS	59.66	R	08/29/24 09/05/24		14FWJHNC3GG	
24-00625 2	AMAZ0010 AMAZON CAPITAL SERVICES	14FWJHNC3GG 3" SCRAPER (3)	33.96	R	08/29/24 09/05/24		14FWJHNC3GG	
			<u>221.45</u>					
4-01-26-290-0000-4910 24-00609 1	ROAD PATCH WARRE195 WARREN ASPHALT	B-302M-0005249 ASPHALT	896.59	R	08/26/24 09/05/24		B-302M-0005249	
24-00609 2	TICKET(S) 00266503 & 00266516 WARRE195 WARREN ASPHALT	B-302M-0005249 ADJUSTMENT	<u>0.01</u>	R	08/26/24 09/05/24		B-302M-0005249	
			896.60					
4-01-26-290-0000-5050 24-00610 1	TRUCK MAINTENANCE REPAIR & TIRES CAPIT010 CAPITAL ONE	ACT. 621124 RAIN X WASH FLUID	83.37	R	08/26/24 09/05/24		8/8/24	
24-00616 1	BAYON005 BAY ONE TRUCK & EQUIPMENT (FIRE TRUCK 2002 HME, MODEL 1871P)	INV. 4783 STEERING GEAR BOX	3,244.38	R	08/27/24 09/05/24		4783	
24-00625 3	AMAZ0010 AMAZON CAPITAL SERVICES KIT	14FWJHNC3GG TIRE REPAIR TOOL	48.49	R	08/29/24 09/05/24		14FWJHNC3GG	
			<u>3,376.24</u>					
4-01-26-290-0000-5070 24-00601 1	EQUIPMENT MAINT. REPAIR AMAZ0010 AMAZON CAPITAL SERVICES	1V7FLD6DWKXG CHAIN SHARPENER	42.90	R	08/20/24 09/05/24		1V7FLD6DWKXG	
24-00601 2	AMAZ0010 AMAZON CAPITAL SERVICES	1V7FLD6DWKXG CHAIN SHARPENER	43.37	R	08/20/24 09/05/24		1V7FLD6DWKXG	
24-00611 1	AMAZ0010 AMAZON CAPITAL SERVICES	1L99GR17CLVY LED TAIL NILIGHT	29.14	R	08/26/24 09/05/24		1L99GR17CLVY	
24-00611 2	AMAZ0010 AMAZON CAPITAL SERVICES	1L99GR17CLVY RUBBER BOOT	5.90	R	08/26/24 09/05/24		1L99GR17CLVY	
24-00611 3	AMAZ0010 AMAZON CAPITAL SERVICES	1L99GR17CLVY TRAILER WIRING	27.82	R	08/26/24 09/05/24		1L99GR17CLVY	

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4-01-26-290-0000-5070			EQUIPMENT MAINT. REPAIR	Continued							
			HARNES SOCKET								
24-00611	4	AMAZ0010	AMAZON CAPITAL SERVICES	1L99GR17C1VY 7-PIN WIRING	25.98	R	08/26/24	09/05/24		1L99GR17C1VY	
			HARNES		<u>175.11</u>						
4-01-26-290-0000-5140			UNIFORM REIM.								
24-00612	1	AYDAN005	AYDAN MCGARRY	8/25/24 REIM. PANTS PER	83.92	R	08/27/24	09/05/24		REIM. 8/25/24	
			CONTRACT (4 PAIR)								
4-01-26-310-0000-4230			CUSTODIAN								
24-00021	10	CARSO005	CARSON 1994 CORP.	2024 AUG JANITORIAL SERVICES	1,450.24	R	06/20/24	09/05/24		571658	B
4-01-26-310-0000-4231			GRASS CUTTING								
24-00294	7	ACFLA005	ACF GREENSCAPES, INC.	INV. 5206 MOWING SERVICE	8,340.00	R	08/07/24	09/05/24		5206	B
			8/12/24 - 9/2/24								
4-01-26-310-0000-4400			BLD MAINTENANCE								
24-00066	116	HOMED005	HOME DEPOT USA INC (GARAGE)	INV. 20250 HOT WATER HEATER	399.00	R	06/11/24	09/05/24		20250	B
24-00066	117	HOMED005	HOME DEPOT USA INC (GARAGE)	INV. 20250 FEMALE ADAPTER	20.46	R	08/21/24	09/05/24		20250	B
24-00066	118	HOMED005	HOME DEPOT USA INC	INV. 8400892 BOTTLE WATER	46.44	R	08/21/24	09/05/24		8400892	B
24-00066	128	HOMED005	HOME DEPOT USA INC (MT. BETHEL COMMUNITY CENTER)	INV. 8400892 HOUSE # 3	6.93	R	08/21/24	09/05/24		8400892	B
24-00066	129	HOMED005	HOME DEPOT USA INC (MT. BETHEL COMMUNITY CENTER)	INV. 8400892 HOUSE # 5	6.93	R	08/21/24	09/05/24		8400892	B
24-00066	130	HOMED005	HOME DEPOT USA INC (MT. BETHEL COMMUNITY CENTER)	INV. 8400892 HOUSE # 0	2.93	R	08/21/24	09/05/24		8400892	B
24-00066	133	HOMED005	HOME DEPOT USA INC SHEETS	INV. 2021107 CLEAR ACRYLIC	114.76	R	08/21/24	09/05/24		2021107	B
24-00066	134	HOMED005	HOME DEPOT USA INC	INV. 2021107 DUCT TAPE	8.98	R	08/29/24	09/05/24		2021107	B
24-00066	135	HOMED005	HOME DEPOT USA INC	INV. 2021107 MASKING TAPE	4.98	R	08/29/24	09/05/24		2021107	B
24-00066	137	HOMED005	HOME DEPOT USA INC	INV. 4020882 KEYS (MUN BLD)	79.40	R	08/29/24	09/05/24		4020882	B
24-00595	1	STRYK010	STRYKER HEATING & COOLING	INV. 0000117322 LABOR	495.00	R	08/20/24	09/05/24		0000117322	

BURNING SMELL COMING FROM OVERHEATED COMPRESSOR, RUNNING WITHOUT EITHER L.L. SOLENOID BEING OPEN. OIL PRESSURE SAFETY NEEDS TO BE REPLACED, COMPRESSOR

Account	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-26-310-0000-4400	BLD MAINTENANCE SHOWING EVIDENCE OF VALVE PLATE DAMAGE. NO PARTS SHOULD BE REPLACED UNTIL THE CONTROL SYSTEM ISSUES ARE DEALT WITH.	Continued							
24-00610	4 CAPIT010 CAPITAL ONE	ACT. 621124 WATER	42.88	R	08/26/24	09/05/24		8/8/24	
24-00626	1 HUNTE010 HUNTERDON LOCK & SAFE, INC. ADAMS RITE 7000 SERIES ELECTRIC STRIKE TO WORK W/ 24VAC (POLICE ENTRY DOOR)	INV 41213 SUPPLIED & INSTALLED	818.41	R	08/29/24	09/05/24		41213	
			<u>2,047.10</u>						
4-01-26-310-0000-4425	REC/FIELD MAINT								
24-00066	136 HOMED005 HOME DEPOT USA INC	INV. 3020994 1X3/8 LUMBER	11.82	R	02/07/24	09/05/24		3020994	B
24-00577	1 TICKN005 TICKNER'S INC. (FOOTBALL FIELD)	INV. 800275-1 GRASS SEED	365.85	R	08/08/24	09/05/24		800275-1	
24-00577	2 TICKN005 TICKNER'S INC. (FOOTBALL FIELD)	INV. 800275-1 FERTILIZER	123.98	R	08/08/24	09/05/24		800275-1	
24-00577	3 TICKN005 TICKNER'S INC. (FOOTBALL FIELD)	CR 800379-1 CREDIT GRASS SEED	126.95	R	08/08/24	09/05/24		800379-1	
			<u>374.70</u>						
4-01-26-310-0000-4450	MISC BLD & GROUNDS EXPENSE								
24-00493	1 TREAS020 TREASURER-STATE OF NJ PERMITTING PROGRAM - PROGRAM INTEREST ID 85799 (EMERGENCY GENERATORS BURNING GASEOUS FUELS) 10/19/24 - 10/18/29 NJEMS BILL ID 000000271670700 DUE 10/18/24	INV. 240615780 AIR QUALITY	885.00	R	07/01/24	09/05/24		240615780	
4-01-28-370-0000-2010	TOWNSHIP EXPENSES LIGHTING								
24-00643	8 JCPL0005 JCP&L	ACT. 100-003-794-599	119.64	R	09/05/24	09/05/24			
4-01-28-370-0000-3025	SOCCER								
24-00607	2 AMAZ0010 AMAZON CAPITAL SERVICES	1LYFYJ767GWW ICE PACKS	59.95	R	08/22/24	09/05/24		1LYFYJ767GWW	
24-00607	3 AMAZ0010 AMAZON CAPITAL SERVICES	1LYFYJ767GWW SOCCER BALL 4	151.90	R	08/22/24	09/05/24		1LYFYJ767GWW	
24-00607	4 AMAZ0010 AMAZON CAPITAL SERVICES	1LYFYJ767GWW SOCCER FLAGS	73.98	R	08/22/24	09/05/24		1LYFYJ767GWW	
			<u>285.83</u>						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-31-430-0000-4000 24-00186 8 VERIZON25 VERIZON	TELEPHONE TRACKING 8/1/24 - 8/31/24	INV. 318000066092 VEHICLE	75.80	R	08/05/24	09/05/24		318000066092	B
24-00632 1 PRINC005 PRINCETON HOSTED SOLUTIONS LLC	242440255 SEPT. 2024	INV. 242440255 SEPT. 2024	1,926.17	R	09/04/24	09/05/24		242440255	
24-00633 1 VERIZON05 VERIZON WIRELESS		INV. 9972212103 7/24 - 8/23	599.37	R	09/04/24	09/05/24		9972212103	
			<u>2,601.34</u>						
4-01-31-430-0000-4420	ELECTRIC								
24-00643 1 JCPL0005 JCP&L		ACT. 100-040-237-800	4.65	R	09/05/24	09/05/24			
24-00643 2 JCPL0005 JCP&L		ACT. 100-058-004-209 (DPW)	364.74	R	09/05/24	09/05/24			
24-00643 3 JCPL0005 JCP&L		ACT. 100-004-333-314	4.65	R	09/05/24	09/05/24			
24-00643 4 JCPL0005 JCP&L		ACT. 100-003-795-026 (MUN BLD)	1,600.24	R	09/05/24	09/05/24			
24-00643 5 JCPL0005 JCP&L		ACT. 100-004-299-127	4.65	R	09/05/24	09/05/24			
24-00643 6 JCPL0005 JCP&L		ACT. 100-038-946-743	50.03	R	09/05/24	09/05/24			
24-00643 7 JCPL0005 JCP&L		ACT. 100-042-823-284	91.11	R	09/05/24	09/05/24			
			<u>2,120.07</u>						
4-01-31-430-0000-4440	WATER TESTING								
24-00597 1 EUROF005 EUROFINS ENVIRONMENT TESTING		6300063288 KITCHIN SINK 8/14	20.00	R	08/20/24	09/05/24		6300063288	
	FIELD SAMPLING - RESIDUAL CHLORINE								
24-00597 2 EUROF005 EUROFINS ENVIRONMENT TESTING		6300063288 KITCHIN SINK 8/14	50.00	R	08/20/24	09/05/24		6300063288	
	COLIFORMS, TOTAL, & E.COLI								
24-00597 3 EUROF005 EUROFINS ENVIRONMENT TESTING		6300063288 KITCHIN SINK 8/14	75.00	R	08/20/24	09/05/24		6300063288	
	SAMPLE COLLECTION								
24-00597 4 EUROF005 EUROFINS ENVIRONMENT TESTING		6300063288 KITCHIN SINK 8/14	30.00	R	08/20/24	09/05/24		6300063288	
	DRINKING WATER FORMS - FORM 1								
24-00597 5 EUROF005 EUROFINS ENVIRONMENT TESTING		6300063288 KITCHIN SINK 8/14	2.50	R	08/20/24	09/05/24		6300063288	
	ENVIRONMENTALLY RESPONSIBLE SAMPLE HANDLING								
			<u>177.50</u>						
4-01-31-430-0000-4710	FUEL/GASOLINE								
24-00039 20 GRIFF015 GRIFFITH-ALLIED TRUCKING, LLC		INV. 619358 GASOLINE (POLICE)	1,676.37	R	06/17/24	09/05/24		619358	B
	DELIVERY 8/19/24 - 693 GALS - (POLICE)								
4-01-43-491-0000-5510	COURT OSCAP INTERPRETER								
24-00622 1 RODIN005 RODINA MIKHAIL		8/13/24 ARABIC INTERPRETER SER	250.00	R	08/28/24	09/05/24		8/15/24	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Vendor							
4-01-55-205-0000-0000	TAX OVERPAYMENTS	REFUND TAX PAYMENT MADE ONLINE	660.02	R	09/04/24	09/05/24	REFUND	
24-00631	1 DANIEE020 DANIELLE SUZZANE ARNONE IN ERROR							
	4TH QTR. 2024	\$ 164.65						
	1ST QTR. 2025	\$ 165.36						
	2ND QTR. 2025	\$ 165.35						
	3TH QTR. 2025	\$ 164.66						
4-01-55-206-0000-0000	REGIONAL SCHOOL TAXES PAYABLE							
24-00003	12 WARRE150 WARREN HILLS REGIONAL BD OF ED	2024 TAX LEVY SEPTEMBER 2024	591,599.25	R	08/08/24	09/05/24	SEPTEMBER 2024	B
		DUE 9/15/24						
4-01-55-207-0000-0000	SCHOOL TAXES PAYABLE							
24-00004	11 MANSF045 MANSFIELD TOWNSHIP BD. OF ED.	2024 TAX LEVY SEPTEMBER 2024	528,458.92	R	08/08/24	09/05/24	SEPTEMBER 2024	B
		Fund Total: CURRENT FUND	1,251,484.69					
		Year Total:	1,251,484.69					
Fund:	FEDERAL AND STATE GRANT FUND							
G-02-41-289-0700-5691	RECYCLING TONNAGE							
24-00066	121 HOMED005 HOME DEPOT USA INC	INV. 8400892 FLAT BRUSH	14.70	R	07/30/24	09/05/24	8400892	B
24-00066	123 HOMED005 HOME DEPOT USA INC	INV. 8400892 TRAY LINER	7.97	R	07/30/24	09/05/24	8400892	B
24-00066	126 HOMED005 HOME DEPOT USA INC	INV. 8400892 HUNTER GREEN	55.98	R	08/27/24	09/05/24	8400892	B
	PAINT							
24-00066	127 HOMED005 HOME DEPOT USA INC	INV. 8400892 SAFETY YELLOW	55.98	R	08/27/24	09/05/24	8400892	B
	PAINT							
24-00590	1 TRINI005 TRINITY RECYCLING OF N.J. INC.	INV. 31657 20 YD CONTAINER	290.00	R	08/15/24	09/05/24	31657	
		6/19/24						
			<u>424.63</u>					
		Fund Total: FEDERAL AND STATE GRANT FUND	424.63					
		Year Total:	424.63					
Fund:	OPEN SPACE TRUST							
T-12-56-289-0375-4200	OPEN SPACE 2023							
23-00521	15 FERRI005 FERRIERO ENGINEERING, INC.	INV. 192453 PROF. SERVICES	116.50	R	06/19/23	09/05/24	192453	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
T-12-56-289-0375-4200 RENDERED 7/10/24	OPEN SPACE 2023	Continued							
		Fund Total: OPEN SPACE TRUST	116.50						
Fund: DOG FUND									
T-13-56-273-0000-0000 24-00635 1 NJDEP015 NJ DEPARTMENT OF HEALTH	DUE TO NJ -DOG LIC	AUGUST 2024 DOG LICENSE FEES	20.40	R	09/04/24	09/05/24		AUGUST 2024	
		Fund Total: DOG FUND	20.40						
		Year Total:	136.90						
Total Charged Lines: 106			Total List Amount: 1,252,046.22	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	4-01	1,251,484.69	0.00	1,251,484.69	0.00	0.00	1,251,484.69			
FEDERAL AND STATE GRANT FUND	G-02	424.63	0.00	424.63	0.00	0.00	424.63			
OPEN SPACE TRUST	T-12	116.50	0.00	116.50	0.00	0.00	116.50			
DOG FUND	T-13	20.40	0.00	20.40	0.00	0.00	20.40			
	Year Total:	136.90	0.00	136.90	0.00	0.00	136.90			
	Total of All Funds:	1,252,046.22	0.00	1,252,046.22	0.00	0.00	1,252,046.22			



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 201-2024

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN
AND STATE OF NEW JERSEY AUTHORIZING A REFUND FOR AN ONLINE TAX
PAYMENT TO THE PROPERTY OWNER OF BLOCK 805, LOT 15**

WHEREAS, the property owner of Block 805, Lot 15 has a mortgage on the property; and

WHEREAS, the mortgage property is responsible for paying the property taxes on Block 805, Lot 15; and

WHEREAS, the property owner, Ms. Danielle Suzzane Arnone, on August 30, 2024, inadvertently paid the 4th quarter for 2024 and the 1st, 2nd, 3rd, quarters of 2025, property taxes online.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, and the State of New Jersey, does hereby authorized the Finance Office to refund \$660.02 to Ms. Danielle Suzzane Arnone for online taxes paid in error.

Danielle Suzzane Arnone
65 Valley Road
Oxford, NJ 07863

REFUND AMOUNT \$660.02

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 September 11, 2024. Witness my hand this _____ day of September, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 202-2024

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN AND STATE OF NEW JERSEY AMENDING RESOLUTION 197-2024- PURCHASE OF 2024 FORD F-550 DRW XL CHASSIS

WHEREAS, Resolution 197-2024 was adopted August 28, 2024 for procurement of a 2024 Ford F-550 DRW XL ; and

WHEREAS, the resolution inadvertently stated the NJ State Contract number as #T-3063 ; and

WHEREAS, the correct NJ State Contract number for procurement of the vehicle is 17-FLEET-00241 through Tony Sanchez, Ltd.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, and the State of New Jersey, does hereby amend Resolution 197-2024 to reflect the corrected NJ State Contract number as 17-FLEET-00241 through Tony Sanchez, Ltd in the amount of \$123,150.00 for procurement of a 2024 Ford F-550 DRW XL Chassis with a 10 ft. snow plow.

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 September 11, 2024. Witness my hand this _____ day of September, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 203-2024

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN
AND STATE OF NEW JERSEY SUPPORTING OPPOSITION TO THE PROPOSAL BY
THE DELAWARE RIVER NATIONAL PARK AND LENAPE PRESERVE ALLIANCE TO CHANGE THE
DESIGNATION OF DELAWARE WATER GAP NATIONAL RECREATION AREA TO A NATIONAL PARK
AND PRESERVE AND SUPPORT FOR ASSEMBLY BILL AR133 AND SENATE BILL SR93**

WHEREAS, on September 1, 1965, the United States and Congress enacted “ An Act to Authorize Establishment of the Delaware Water Gap National Recreation Area and for Other Purposes,” (DEWA) in order to, among other things, “provide for outdoor recreation use and enjoyment... and for preservation of the scenic, scientific, and historic features contributing to public enjoyment of such lands and waters”; and

WHEREAS, the DEWA currently encompasses some seventy thousand (70,000) acres in New Jersey and Pennsylvania, including some fifty-four thousand (54,000) acres in Warren and Sussex Counties alone, and which offers a myriad of recreational opportunities such as hunting, fishing, swimming, camping, biking, hiking, walking, tubing, boating, skiing, bird watching, horseback riding, photographing, sightseeing, and hosts and promotes educational and other programs, including special events, and protects and preserves natural resources, endangered, threatened and rare species of plants, animals, and other wildlife ; and

WHEREAS, the new Delaware River National Park and Lenape Preserve Alliance plan which would establish the “Delaware River National Park and Lenape Preserve” (“Re-designation Project”) would limit or prohibit certain recreational activities in certain areas of the park; and

WHEREAS, there has been limited insight, information, communication, and clarification as to the scope and effect of said designation on issues of interest to the residents of Warren County; and

WHEREAS, the Re-designation Project does not address the agricultural, economic, and environmental impacts of said designation, the sources of funding, and proposed fees and charges for said use, and any and all plans for acquisition of public and private lands by eminent domain or any other means, and the impacts said proposal and designation would have on hunting, fishing, wildlife management, and active and passive outdoor recreation and educational activities generally and for the residents of Warren County specifically; and

WHEREAS, the Re-designation Project will reduce tax revenue, negatively impact enrollment of local school districts, and negatively impact the local economy of Warren County and the surrounding municipalities by reducing access to recreational activities.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, and the State of New Jersey, that for the reasons outlined in this Resolution, the Township Committee opposes the proposal by the Delaware River National Park and Lenape Preserve Alliance to change the designation of the Delaware Water Gap National Recreation Area to a National Park and Preserve; and

BE IT FURTHER RESOLVED, that certified copies of this Resolution be forwarded to: President of the United States, Joseph Biden, Governor Phil Murphy, NJ State Senator Parker Space, NJ Assemblywoman Dawn Fantasia, NJ Assemblyman Michael Inganamort, NJ State Senator Douglas Steinhardt, NJ Assemblyman John DiMaio, NJ Assemblyman Erik Peterson, all municipalities in Warren County, the United States National Park Service Director, Regional Director of the United States National Park Services, Superintendent, Delaware Water Gap National Recreation Area, Delaware River Basin Commission, Partnership of the Delaware Estuary, National Lands Trust, New Jersey League of Municipalities, Delaware River National Park and Lenape Preserve Alliance, New Jersey Chapter of the Sierra Club, Pennsylvania Chapter of the Sierra Club, Sandy Hull, Delaware Water Gap Defense Fund.

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 September 11, 2024. Witness my hand this _____ day of September, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 204-2024

**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:

Contractual

Tri-County Fire Dept. – Sale of Apparatus; American Rescue Plan Firefighter Grant
Office of Emergency Management – 2023 Grant received for procurement of radio

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 September 11, 2024. Witness my hand this _____ day of September, 2024.

Wendy Barras, Township Municipal Clerk