



**AGENDA OF THE REGULAR MEETING OF THE
TOWNSHIP COMMITTEE OF
THE TOWNSHIP OF MANSFIELD
OCTOBER 23, 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:**

APPROVAL OF THE MINUTES

Executive Session- October 9, 2024

Regular Session- October 9, 2024

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

PUBLIC PORTION

ORDINANCE- PUBLIC HEARING AND SECOND READING

#016-2024 Ordinance of the Township of Mansfield Authorizing the Acceptance by the Township of a Donation of Certain Real Property Designated as Tax Block 2724, Lot 2

RESOLUTIONS (taken separately)

#223-2024 Resolution Authorizing Payment of Municipal Obligations

PUBLIC PORTION – CONSENT AGENDA ONLY

CONSENT AGENDA

#224-2024 Resolution Authorizing Publication of RFP for 2025 Professionals

#225-2024 Resolution Authorizing Professional Services Contract for Boswell Engineering to update zoning maps

#226-2024 Resolution Authorizing Installation of Four (4) Fire Hydrants in Phase 3 of Meadows at Mansfield

NEW BUSINESS
COMMITTEE PERSON COMMENTS

EXECUTIVE SESSION

#227-2024 Executive Session

RETURN TO REGULAR SESSION
ADJOURN



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

ORDINANCE 016-2024

**AN ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING THE ACCEPTANCE BY THE TOWNSHIP
OF A DONATION OF CERTAIN REAL PROPERTY DESIGNATED AS TAX BLOCK 2724, LOT 2**

STATEMENT OF PURPOSE

The purpose of this Ordinance is to authorize the acceptance of real property located at Block 2724, Lot 2 of the Township of Mansfield tax maps.

WHEREAS, the Township of Mansfield (the "Township") has received an offer from Ms. Harriet Hassell (the "Donor"), to donate a vacant property located on Block 2724, Lot 2, on the tax maps of the Township of Mansfield, Warren County, New Jersey; and

WHEREAS, pursuant to N.J.S.A. 40A:12-5, the Township is permitted to acquire real property by gift or donations; and

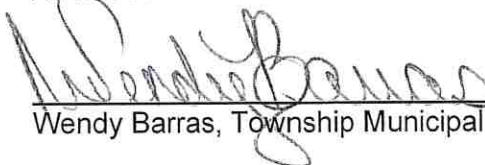
WHEREAS, the Township is interested in acquiring this land donation as the property is a 50 x 145 vacant lot adjacent to Township owned property; and

WHEREAS, the Township Committee have considered such offer and concluded that the acceptance of the donation of real property is in the public interest to accept this donation.

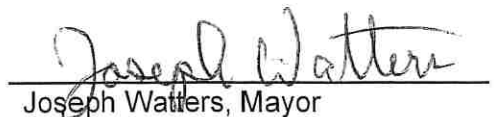
NOW, THEREFORE, BE IT ORDANED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey as follows:

1. The Mayor and Township Committee of the Township of Mansfield, County of Warren and State of New Jersey, hereby authorizes the Township to accept the real property located on Block 2724, Lot 2, pursuant to N.J.S.A. 40A:12-5.
2. The appropriate Township Officials, Township Attorney, the Township Clerk and such other Township Officials and/or professionals are authorized and directed to execute any and all documents on behalf of the Township of Mansfield in regard to this matter.

ATTEST:


Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD:


Joseph Watters, Mayor

Motion: Introduce Ordinance Moved by: Hayes; Seconded by: Mora Dillon
Vote: Motion carried by roll call vote (Summary: Yes=5)
Yes: Farino, Hayes, Mc Guinness, Mora Dillon, Watters
No:
Abstain:
Absent:

Introduced: October 9, 2024
Published: October 15, 2024
Public Hearing: October 23, 2024

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 of , 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 223-2024

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

BILLS LIST	
CURRENT- 3-01	\$ 255.00
CURRENT- 4-01	\$ 1,811,044.02
FEDERAL AND STATE GRANT FUND	\$ 2,234.61
DEVELOPER'S ESCROW	\$ 2,213.50
TOTAL	\$ 1,815,747.13

Motion: Approve Resolution Moved by: ; Seconded by:

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

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on October 23, 2024. Witness my hand this day of October, 2024.

Wendy Barras, Township Municipal Clerk

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-20-155-0000-4300		LEGAL SERVICES								
24-00088	14 SCHEM005	SCHENCK, PRICE, SMITH & KING, INV. 1252895	MANSFIELD MEADOWS	179.55	R	07/15/24	10/17/24		1252895	B
		PROF. SERVICES RENDERED 9/16/24 - 9/30/24								
24-00735	1 LAVER015	LAVERY, SELVAGGI & COHEN, PC	INV. 48849 GENERAL MATTERS	3,497.97	R	10/11/24	10/17/24		48849	
		PROF. SERVICES RENDERED 8/26/24 - 9/25/24								
24-00735	2 LAVER015	LAVERY, SELVAGGI & COHEN, PC	INV. 48850 TAX APPEALS	436.50	R	10/11/24	10/17/24		48850	
		PROF. SERVICES RENDERED 8/29/24 - 9/13/24								
24-00735	3 LAVER015	LAVERY, SELVAGGI & COHEN, PC	INV. 48851 LABOR	310.50	R	10/11/24	10/17/24		48851	
		PROF. SERVICES RENDERED 8/29/24 & 9/24/24								
24-00735	4 LAVER015	LAVERY, SELVAGGI & COHEN, PC	INV. 48852 COAH	314.50	R	10/11/24	10/17/24		48852	
		PROF. SERVICES RENDERED 9/9/24 & 9/11/24		4,739.02						
4-01-23-220-0000-4530		GROUP INSURANCE EMP								
24-00713	1 STATE120	STATE OF NEW JERSEY	ID 051300 HEALTH BENEFITS	50,477.81	R	10/04/24	10/17/24		OCT. 2024	
		ACTIVE MEMBERS OCTOBER 2024								
24-00713	2 STATE120	STATE OF NEW JERSEY	ID 051300 HEALTH BENEFITS	35,665.55	R	10/04/24	10/17/24		OCT. 2024	
		RETIRED MEMBERS OCTOBER 2024		86,143.36						
4-01-25-240-0000-3040		CONTRACTUAL UNIFORM CLEANING								
24-00655	1 BRUNT005	B & R UNIFORM CO. INC.	INV. 36897 PANTS (CLARKE)	179.90	R	09/11/24	10/17/24		36897	
24-00655	2 BRUNT005	B & R UNIFORM CO. INC.	INV. 36897 PATCHES (CLARKE)	10.00	R	09/11/24	10/17/24		36897	
24-00655	3 BRUNT005	B & R UNIFORM CO. INC.	INV. 36897 PANTS (CLARKE)	59.95	R	09/11/24	10/17/24		36897	
24-00693	1 BRUNT005	B & R UNIFORM CO. INC.	INV. 36959 HASHMARKS (BLACK)	22.50	R	10/02/24	10/17/24		36959	
24-00726	1 ZACHA005	ZACHARY W. CREGAR	10/4/24 REIM. FLASHLIGHT	319.98	R	10/10/24	10/17/24		10/4/24 REIM.	
24-00726	2 ZACHA005	ZACHARY W. CREGAR	10/4/24 REIM. POCKET LIGHT	60.45	R	10/10/24	10/17/24		10/4/24 REIM.	
24-00747	1 JOHNW005	JOHN W. ROBINSON	10/15/24 REIM. UNIFORM BOOTS	134.95	R	10/17/24	10/17/24		10/15/24 REIM.	
				787.73						
4-01-25-240-0000-4040		DEPT GENERAL EXP								
24-00280	1 SIRCH005	SIRCHIE ACQUISITION CO, LLC	0640588 EVD TUBING W/WHT STRIPE 12"	129.82	R	04/09/24	10/17/24		0640588	
24-00280	2 SIRCH005	SIRCHIE ACQUISITION CO, LLC	0640588 EVIDENCE BAG TUBING DISPENSER	63.03	R	04/09/24	10/17/24		0640588	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-25-240-0000-4040	DEPT GENERAL EXP		Continued							
24-00280	3 SIRCH005 SIRCHIE ACQUISITION CO, LLC	0640588 SEALED EVIDENCE		11.94	R	04/09/24	10/17/24		0640588	
		LABEL 1X4, 250/ROLL								
24-00280	4 SIRCH005 SIRCHIE ACQUISITION CO, LLC	0640588 INTEGRITY		44.90	R	04/09/24	10/17/24		0640588	
		EVIDENCE BAGS 9X12								
24-00280	5 SIRCH005 SIRCHIE ACQUISITION CO, LLC	0640588 POLY WRITE BLOCK		26.50	R	04/09/24	10/17/24		0640588	
		BAGS 10X12X.004								
24-00280	6 SIRCH005 SIRCHIE ACQUISITION CO, LLC	0640588 FOLDING BOX, WHT		18.92	R	04/09/24	10/17/24		0640588	
		CORR 7"X5"								
24-00280	7 SIRCH005 SIRCHIE ACQUISITION CO, LLC	0640588 BARRIER TAPE		102.10	R	04/09/24	10/17/24		0640588	
		"POLICE-LINE"/ 8								
24-00280	8 SIRCH005 SIRCHIE ACQUISITION CO, LLC	0640588 SHIPPING		70.30	R	04/09/24	10/17/24		0640588	
				467.51						
4-01-25-240-0000-4050	OFFICE SUPPLIES									
24-00555	1 ADVAN015 STAPLES ADVANTAGE	6007927088 POST IT'S		7.24	R	07/29/24	10/17/24		6007927088	
24-00555	2 ADVAN015 STAPLES ADVANTAGE	6007927088 ENVELOPES		28.15	R	07/29/24	10/17/24		6007927088	
24-00555	3 ADVAN015 STAPLES ADVANTAGE	6007927088 FIBERBOARD MAILERS		57.09	R	07/29/24	10/17/24		6007927088	
24-00555	4 ADVAN015 STAPLES ADVANTAGE	6007927088 ADDRESS LABELS		47.92	R	07/29/24	10/17/24		6007927088	
24-00555	5 ADVAN015 STAPLES ADVANTAGE	6007927088 ELECTRICAL TAPE		3.56	R	07/29/24	10/17/24		6007927088	
24-00555	6 ADVAN015 STAPLES ADVANTAGE	6007927088 VERBATIM LIFE SER		48.14	R	07/29/24	10/17/24		6007927088	
24-00555	7 ADVAN015 STAPLES ADVANTAGE	6007927088 NOTEPADS 8.5X14		32.72	R	07/29/24	10/17/24		6007927088	
24-00555	8 ADVAN015 STAPLES ADVANTAGE	6007927088 NOTEPADS 5X8		7.24	R	07/29/24	10/17/24		6007927088	
24-00555	9 ADVAN015 STAPLES ADVANTAGE	6007927088 PUSH PINS		6.18	R	07/29/24	10/17/24		6007927088	
24-00555	10 ADVAN015 STAPLES ADVANTAGE	6007980806 VERBATIM		74.60	R	07/29/24	10/17/24		6007980806	
		DATALIFEPLUS								
24-00725	1 AMAZ0010 AMAZON CAPITAL SERVICES	1FCDDVVTYJ7 PEN REFILLS		27.36	R	10/10/24	10/17/24		1FCDDVVTYJ7	
24-00725	2 AMAZ0010 AMAZON CAPITAL SERVICES	1FCDDVVTYJ7 BATTERIES		24.99	R	10/10/24	10/17/24		1FCDDVVTYJ7	
24-00725	3 AMAZ0010 AMAZON CAPITAL SERVICES	1FCDDVVTYJ7 RECORDABLE MEDIA		183.84	R	10/10/24	10/17/24		1FCDDVVTYJ7	
		DISC								
				549.03						
4-01-25-240-0000-4060	OFFICE MACH MAINTENANCE									
24-00130	17 LANDE005 DE LAGE LANDEN FINANCIAL, INC	2024 POLICE COPIER		242.42	R	09/11/24	10/17/24		83116415	B
		10/1/24 - 10/31/24								
24-00675	1 PACES010 PACE SYSTEMS, INC.	INV. 00061338 ANNUAL SCHEDULER		1,600.00	R	09/23/24	10/17/24		00061338	
		SOFTWARE SUBSCRIPTION 10/19/24 - 10/18/25								
24-00717	2 VERIZ005 VERIZON WIRELESS	INV. 9974621770 AIR CARDS		228.06	R	10/07/24	10/17/24		9974621770	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-25-240-0000-4060	OFFICE MACH MAINTENANCE	Continued							
	9/24/24 - 10/23/24								
24-00717	3 VERIZON05 VERIZON WIRELESS	INV. 9974621770 ARLO GO CAMERA	40.01	R	10/07/24	10/17/24		9974621770	
			2,110.49						
4-01-25-240-0000-4720	TIRES								
24-00676	1 PETTY005 PETTY'S TIRE & AUTO CENTER, IN	INV. 050830 REPAIR FLAT TIRE	19.95	R	09/23/24	10/17/24		050830	
24-00676	2 PETTY005 PETTY'S TIRE & AUTO CENTER, IN	INV. 050830 WHEEL BALANCE	14.95	R	09/23/24	10/17/24		050830	
			34.90						
4-01-25-240-0000-4730	VEHICLE MAINTENANCE								
24-00333	1 WASH0005 WASHINGTON CAR WASH	BILLING 1/1/24 - 4/8/24	78.00	R	04/29/24	10/17/24		1/1/24 - 4/8/24	
4-01-25-260-0000-4850	FIRST AID SQUAD CONTRIBUTION								
24-00045	11 INDEP020 INDEPENDENCE FIRST AID SQUAD	2024 ANNUAL DONATION	6,491.67	R	07/18/24	10/17/24		OCTOBER 2024	B
		OCTOBER 2024							
4-01-25-265-0000-4040	DEPT GENERAL EXP								
24-00683	1 POSIT005 POSITIVE PROMOTIONS INC.	07461148 FIREFIGHTER HATS	195.00	R	09/26/24	10/17/24		07461148	
24-00683	2 POSIT005 POSITIVE PROMOTIONS INC.	07461148 BK I CAN BE FIRE	62.00	R	09/26/24	10/17/24		07461148	
24-00683	3 POSIT005 POSITIVE PROMOTIONS INC.	07461148 BK TELE FOR HELP	65.00	R	09/26/24	10/17/24		07461148	
24-00683	4 POSIT005 POSITIVE PROMOTIONS INC.	07461148 BK 101 WAYS	62.00	R	09/26/24	10/17/24		07461148	
24-00683	5 POSIT005 POSITIVE PROMOTIONS INC.	07461148 BK PLAY IT SAFE	62.00	R	09/26/24	10/17/24		07461148	
24-00683	6 POSIT005 POSITIVE PROMOTIONS INC.	07461148 BK LET'S LEARN	62.00	R	09/26/24	10/17/24		07461148	
24-00683	7 POSIT005 POSITIVE PROMOTIONS INC.	07461148 HALLOWEEN BEING	124.00	R	09/26/24	10/17/24		07461148	
		SAFE							
24-00683	8 POSIT005 POSITIVE PROMOTIONS INC.	07461148 STADIUM CUP	212.50	R	09/26/24	10/17/24		07461148	
24-00683	9 POSIT005 POSITIVE PROMOTIONS INC.	07461148 SET-UP CHARGE	50.00	R	09/26/24	10/17/24		07461148	
24-00683	10 POSIT005 POSITIVE PROMOTIONS INC.	07461148 SHIPPING	97.12	R	09/26/24	10/17/24		07461148	
			991.62						
4-01-26-290-0000-1003	MISCELLANEOUS								
24-00140	7 STORM005 STORMWATER COMPLIANCE SOLUTION	INV. 14829 PROF. SERVICES	3,087.50	R	02/21/24	10/17/24		14829	B
		RENDERED 7/30/24 - MUN. SWMP							
		DEVELOPMENT, SWPP DEVELOPMENT, ESWPPP							
		BUILD, ORDINANCE CONSULTING							
24-00140	8 STORM005 STORMWATER COMPLIANCE SOLUTION	INV. 15906 PROF. SERVICES	2,250.00	R	02/21/24	10/17/24		15906	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-26-290-0000-1003	MISCELLANEOUS	Continued							
	RENDERED 9/23/24 - BASIN INSPECTION (5)		<u>5,337.50</u>						
4-01-26-290-0000-4040	DEPT GENERAL EXP								
24-00710	1 AMAZ0010 AMAZON CAPITAL SERVICES	1LVLJXLDW6LX HOIST LOAD CRANE	149.95	R	10/04/24	10/17/24		1LVLJXLDW6LX	
24-00720	1 COMM1005 NJ MOTOR VEHICLE COMMISSION	REGISTRATION FEE	60.00	R	10/08/24	10/17/24			
	2024 FORD F-550		<u>209.95</u>						
4-01-26-290-0000-4910	ROAD PATCH								
24-00714	1 WARRE195 WARREN ASPHALT	INV. B-302M-0005544 ASPHALT	1,322.86	R	10/04/24	10/17/24		B-302M-0005544	
	TICKET(S) 00267589,00267603,00267622								
24-00714	2 WARRE195 WARREN ASPHALT	INV. B-302M-0005544 ADJUSTMENT	<u>0.01</u>	R	10/04/24	10/17/24		B-302M-0005544	
			<u>1,322.87</u>						
4-01-26-290-0000-5050	TRUCK MAINTENANCE REPAIR & TIRES								
24-00712	1 ATBUC005 AT BUCKS COUNTY, LLC	INV. X312019139:01 HUB SEAL	26.60	R	10/04/24	10/17/24		X312019139:01	
	(TRUCK 15)								
24-00712	2 ATBUC005 AT BUCKS COUNTY, LLC	INV. X312019139:01 FRONT ROTOR	654.62	R	10/04/24	10/17/24		X312019139:01	
	(TRUCK 15)								
24-00712	3 ATBUC005 AT BUCKS COUNTY, LLC	INV. X312019139:01 BRAKE PADS	124.48	R	10/04/24	10/17/24		X312019139:01	
	(TRUCK 15)								
24-00722	1 IMPAC010 IMPACT ENVIRONMENTAL GROUP	INV. 163053 BLACK VINYL TARP	89.00	R	10/08/24	10/17/24		163053	
	(TRUCK #2)		<u>894.70</u>						
4-01-26-290-0000-5070	EQUIPMENT MAINT. REPAIR								
24-00358	1 CENTR020 CENTRAL JERSEY EQUIPMENT	INV. 1465364 THERMOSTAT	36.22	R	05/07/24	10/17/24		1465364	
	(JOHN DEERE 5085M)								
24-00723	1 CENTR020 CENTRAL JERSEY EQUIPMENT	INV. 1498126 PUMP (MOWER)	1,563.04	R	10/09/24	10/17/24		1498126	
24-00723	2 CENTR020 CENTRAL JERSEY EQUIPMENT	INV. 1498126 O--RINGS (MOWER)	10.09	R	10/09/24	10/17/24		1498126	
24-00723	3 CENTR020 CENTRAL JERSEY EQUIPMENT	INV. 1498126 OIL FILTER	115.64	R	10/11/24	10/17/24		1498126	
	(MOWER)		<u>1,724.99</u>						
4-01-26-305-0000-5220	GARBAGE & TRASH REMOVAL								
24-00040	21 SANIC005 SANICO INC.	INV. 0000965772 PICK UP OCT.	170.12	R	09/11/24	10/17/24		0000965772	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
4-01-26-310-0000-4400	BLD MAINTENANCE								
24-00066 154	HOMED005 HOME DEPOT USA INC (OLD DPW TOILET)	INV. 6026724 SUPPLY LINE	7.56	R	10/03/24	10/17/24		6026724	B
24-00066 155	HOMED005 HOME DEPOT USA INC (OLD DPW TOILET)	INV. 26299 SUPPLY LINE	7.25	R	10/03/24	10/17/24		26299	B
24-00066 156	HOMED005 HOME DEPOT USA INC LINE (OLD DPW TOILET)	INV. 6172867 RETURN SUPPLY	7.25	R	10/03/24	10/17/24		6172867	B
24-00066 157	HOMED005 HOME DEPOT USA INC	INV. 26251 BOLT SET (TOILET)	4.47	R	10/03/24	10/17/24		26251	B
24-00066 158	HOMED005 HOME DEPOT USA INC	INV. 26251 TANK GASKET	7.97	R	10/03/24	10/17/24		26251	B
24-00066 159	HOMED005 HOME DEPOT USA INC	INV. 26251 WAX RING	4.58	R	10/03/24	10/17/24		26251	B
24-00066 160	HOMED005 HOME DEPOT USA INC	INV. 26251 BOTTLE WATER	38.70	R	10/03/24	10/17/24		26251	B
24-00332 1	CUSTO010 CUSTOM GLASS & DESIGN, LLC MUN BLD (FURNISHED & INSTALLED) PRICE NOT TO EXCEED \$4,995.00	INV. 11427 PAIR OF DOORS	4,995.00	R	04/29/24	10/17/24		11427	
24-00698 1	AMAZO010 AMAZON CAPITAL SERVICES PER RESOLUTION 122-2024	IFXP3VXJKLN1 TOWEL DISPENSER	47.00	R	10/02/24	10/17/24		1FXP3VXJKLN1	
24-00719 1	READY005 READYREFRESH BY NESTLE 9/18/24 BOTTLE WATER	INV. 1410438473902 POLICE	109.89	R	10/08/24	10/17/24		1410438473902	
24-00719 2	READY005 READYREFRESH BY NESTLE 9/18/24 PLASTIC COLD CUPS 9 OZ	INV. 1410438473902 POLICE	5.99	R	10/08/24	10/17/24		1410438473902	
24-00719 3	READY005 READYREFRESH BY NESTLE 9/18/24 DELIVERY FEE	INV. 1410438473902 POLICE	11.99	R	10/08/24	10/17/24		1410438473902	
24-00719 4	READY005 READYREFRESH BY NESTLE 9/1/24 PAPER NOTICE FEE	INV. 1410438473902 POLICE	3.00	R	10/08/24	10/17/24		1410438473902	
24-00719 5	READY005 READYREFRESH BY NESTLE 9/1/24 COOLER RENTAL	INV. 1410438473902 POLICE	5.49	R	10/08/24	10/17/24		1410438473902	
24-00734 1	TREAS080 TREASURER, STATE OF NEW JERSEY RENEWAL FEE (MUNICIPAL BUILDING - 2024)	INV. 5587782 FIRE REGISTRATION	898.00	R	10/11/24	10/17/24		5587782	
24-00742 1	LEBAN005 LEBANON DOOR LLC REPAIR, OIL, & INSPECT 5 OVERHEAD GARAGE DOORS (DPW) REPLACED 5 NEW SAFETY EDGES	INV. 19153 LABOR & MAT'LS TO	1,325.00	R	10/16/24	10/17/24		19153	
			<u>7,464.64</u>						
4-01-27-360-0000-5390	SENIOR CITIZEN ACT O&E								
24-00724 1	AMAZO010 AMAZON CAPITAL SERVICES	16LXNM9NLLTN BINGO CARDS	19.87	R	10/10/24	10/17/24		16LXNM9NLLTN	
24-00724 2	AMAZO010 AMAZON CAPITAL SERVICES	16LXNM9NLLTN PAPER PLATES	22.38	R	10/10/24	10/17/24		16LXNM9NLLTN	
24-00724 3	AMAZO010 AMAZON CAPITAL SERVICES	16LXNM9NLLTN PLASTIC FORKS	13.58	R	10/10/24	10/17/24		16LXNM9NLLTN	
			<u>55.83</u>						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
4-01-28-370-0000-2010 24-00748 5 JCPLO005 JCP&L	TOWNSHIP EXPENSES LIGHTING	ACT. 100-003-794-599	368.76	R	10/17/24	10/17/24			
4-01-28-370-0000-3025 24-00621 1 BRUNI005 B & R UNIFORM CO. INC.	SOCCER	FALL T-SHIRTS (IRISH GREEN)	101.08	R	08/28/24	10/17/24			
24-00621 2 BRUNI005 B & R UNIFORM CO. INC.		FALL T-SHIRTS (NEON BLUE)	221.60	R	08/28/24	10/17/24			
24-00621 3 BRUNI005 B & R UNIFORM CO. INC. (HEATHER SAPPHIRE)		FALL T-SHIRTS	110.29	R	08/28/24	10/17/24			
24-00621 4 BRUNI005 B & R UNIFORM CO. INC.		FALL T-SHIRTS (RED)	144.31	R	08/28/24	10/17/24			
24-00621 5 BRUNI005 B & R UNIFORM CO. INC.		FALL T-SHIRTS (COACH ON BACK)	42.00	R	08/28/24	10/17/24			
24-00621 6 BRUNI005 B & R UNIFORM CO. INC.		FALL T-SHIRTS (NUMBERS)	188.00	R	08/28/24	10/17/24			
			807.28						
4-01-31-430-0000-4000 24-00688 1 PRINC005 PRINCETON HOSTED SOLUTIONS LLC INV. 242740255 OCT. 2024	TELEPHONE	INV. 9974621770 8/24 - 9/23	1,926.74	R	09/30/24	10/17/24		242740255	
24-00717 1 VERIZ005 VERIZON WIRELESS			597.72	R	10/07/24	10/17/24		9974621770	
			2,524.46						
4-01-31-430-0000-4420 24-00748 1 JCPLO005 JCP&L	ELECTRIC	ACT. 100-051-562-310	63.02	R	10/17/24	10/17/24			
24-00748 2 JCPLO005 JCP&L		ACT. 100-003-795-026 (MUN BLD)	2,121.20	R	10/17/24	10/17/24			
24-00748 3 JCPLO005 JCP&L		ACT. 100-124-385-855	27.47	R	10/17/24	10/17/24			
24-00748 4 JCPLO005 JCP&L		ACT. 200-000-010-385	174.10	R	10/17/24	10/17/24			
			2,385.79						
4-01-31-430-0000-4715 24-00035 10 GAS00010 ELIZABETHTOWN GAS	NATURAL GAS	2024 ACT. 3528273871 BILLING	36.79	R	06/13/24	10/17/24		9/6 - 10/4/24	B
		9/6/24 - 10/4/24							
4-01-43-495-0000-2004 24-00086 15 FARIN010 DONALD J. FARINO	PUBLIC DEFENDER MISC OS CAP	2024 PUBLIC DEFENDER 10/01/24	825.00	R	02/01/24	10/17/24		10/1/24	B
		STATE VS CHITAY							
		STATE VS SMITH							
		STATE VS KOLB							
		(VIRTUAL COURT)							
4-01-55-208-0000-0000 24-00729 1 COUNT030 COUNTY OF WARREN'S TREAS.	COUNTY TAXES PAYABLE	4TH QTR. 2024 OPEN SPACE TAX	57,049.80	R	10/10/24	10/17/24		4TH QTR. 2024	
		DUE 11/15/24							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
4-01-55-208-0000-0000	COUNTY TAXES PAYABLE	Continued							
24-00730	1 COUNT025 COUNTY OF WARREN TREAS. OFFICE 4TH QTR. 2024 COUNTY TAXES DUE 11/15/24		1,531,466.27	R	10/10/24	10/17/24		4TH QTR. 2024	
24-00730	2 COUNT025 COUNTY OF WARREN TREAS. OFFICE 4TH QTR. 2024 LIBRARY TAXES DUE 11/15/24		95,538.51	R	10/10/24	10/17/24		4TH QTR. 2024	
			<u>1,684,054.58</u>						
		Fund Total: CURRENT FUND	1,811,044.02						
		Year Total:	1,811,044.02						
Fund:	FEDERAL AND STATE GRANT FUND								
G-02-41-289-0700-5680	CLEAN COMMUNITIES EXPENSE								
24-00623	1 AMERI075 AMERIMARK DIRECT TOTES (LIME)	ITEM R-BE281 FOLDABLE T-SHIRT	837.00	R	08/28/24	10/17/24		20243293	
24-00623	2 AMERI075 AMERIMARK DIRECT MANSFIELD TOWNSHIP CLEAN COMMUNITIES	ITEM R-BE281 IMPRINT (BLACK)	48.00	R	08/28/24	10/17/24		20243293	
24-00623	3 AMERI075 AMERIMARK DIRECT LOGO R29	ITEM R-BN711 RECYCLED BOTTLE	471.00	R	08/28/24	10/17/24		20243293	
24-00623	4 AMERI075 AMERIMARK DIRECT INSULATED TOTE (ROYAL BLUE)	ITEM R-BN711 IMPRINT (WHITE)	48.00	R	08/28/24	10/17/24		20243293	
24-00623	5 AMERI075 AMERIMARK DIRECT MANSFIELD TOWNSHIP CLEAN COMMUNITIES	ITEM R-BD261 JUMBO PILL CASE	310.00	R	08/28/24	10/17/24		20243293	
24-00623	6 AMERI075 AMERIMARK DIRECT (MEDIUM BLUE)	ITEM R-BD261 IMPRINT	48.00	R	08/28/24	10/17/24		20243293	
24-00623	7 AMERI075 AMERIMARK DIRECT MANSFIELD TOWNSHIP CLEAN COMMUNITIES	SHIPPING	<u>290.73</u>	R	08/28/24	10/17/24		20243293	
			<u>2,052.73</u>						
G-02-41-289-0700-5691	RECYCLING TONNAGE								
24-00040	22 SANIC005 SANICO INC. 10/1/24 - 10/31/24	0000965772 RECYCLING CART	22.00	R	09/11/24	10/17/24		0000935960	B
24-00066	161 HOMED005 HOME DEPOT USA INC	INV. 26251 SHINGLES (RECYCLING)	159.88	R	08/27/24	10/17/24		26251	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
G-02-41-289-0700-5691 SHED)	RECYCLING TONNAGE	Continued	181.88						
	Fund Total: FEDERAL AND STATE GRANT FUND		2,234.61						
	Year Total:		2,234.61						
Fund:	DEVELOPER'S ESCROW								
T-14-56-289-0910-0000	RYAN HOMES/48 REDWOOD RUN/DRIVEWAY ESCRO								
24-00680	6 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 8/13/24	INV. 194050 PROF. SERVICES	116.50	R	09/25/24	10/17/24		194050	
T-14-56-289-0928-0000	RYAN HOMES/54 REDWOOD RUN/DRIVEWAY ESCRO								
24-00680	5 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 8/15/24	INV. 194051 PROF. SERVICES	233.00	R	09/25/24	10/17/24		194051	
T-14-56-289-0936-0000	RYAN HOMES/110 MOUNTAIN VIEW LN/DRIVEWAY								
24-00680	3 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 8/13/24	INV. 194053 PROF. SERVICES	349.50	R	09/25/24	10/17/24		194053	
T-14-56-289-0944-0000	RYAN HOMES/61 REDWOOD RUN/DRIVEWAY ESC								
24-00680	4 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 8/13/24 & 8/15/24	INV. 194052 PROF. SERVICES	699.00	R	09/25/24	10/17/24		194052	
T-14-56-289-0952-0000	RYAN HOMES/62 REDWOOD RUN/DRIVEWAY ESCRO								
24-00680	1 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 8/22/24	INV. 194056 PROF. SERVICES	349.50	R	09/25/24	10/17/24		194056	
T-14-56-289-0960-0000	RYAN HOMES/66 REDWOOD RUN/DRIVEWAY ESCRO								
24-00680	2 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 8/22/24	INV. 194055 PROF. SERVICES	349.50	R	09/25/24	10/17/24		194055	
T-14-56-289-3673-0000	JANOSNE SZILAGYI/RD OPENING/71 AIRPORT								
24-00680	7 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 8/29/24	INV. 194047 PROF. SERVICES	116.50	R	09/25/24	10/17/24		194047	
	Fund Total: DEVELOPER'S ESCROW		2,213.50						
	Year Total:		2,213.50						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Total Charged Lines:		129	Total List Amount:	1,815,747.13	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	3-01	255.00	0.00	255.00	0.00	0.00	255.00
CURRENT FUND	4-01	1,811,044.02	0.00	1,811,044.02	0.00	0.00	1,811,044.02
FEDERAL AND STATE GRANT FUND	G-02	2,234.61	0.00	2,234.61	0.00	0.00	2,234.61
DEVELOPER'S ESCROW	T-14	2,213.50	0.00	2,213.50	0.00	0.00	2,213.50
Total of All Funds:		<u>1,815,747.13</u>	<u>0.00</u>	<u>1,815,747.13</u>	<u>0.00</u>	<u>0.00</u>	<u>1,815,747.13</u>



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 224-2024

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD AUTHORIZING TO
ADVERTISE AND RECEIVE PROPOSALS FOR 2025 PROFESSIONAL SERVICES**

WHEREAS, the Township of Mansfield desires to receive proposals for professional services through a fair and open process for calendar year 2025 for the positions of

- | | |
|-------------------------------|---|
| 1. Township Attorney | 8. Substitute Municipal Prosecutor |
| 2. Township Engineer | 9. Substitute Municipal Defender |
| 3. Township Auditor | 10. Financial Advisor |
| 4. Township Bond Counsel | 11. Special Service In-Rem Foreclosure Attorney |
| 5. Township Conflict Attorney | 12. Tax Appeal Attorney |
| 6. Municipal Prosecutor | 13. Information Technology Services |
| 7. Municipal Defender | |

WHEREAS, the Township Committee that determine that pursuant to N.J.S.A. 19:44A-20:5 et seq., appointments to the following offices and positions for calendar year 2025 shall be made through a fair and open process; and

WHEREAS, notice shall be published on October 28, 2024 for receipt of proposals on November 22, 2024.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey authorize to advertise, and receive RFP's for the positions stated above.

Motion: Approve Resolution Moved by: _____ ; Seconded by:
Vote: Motion carried by roll call vote (Summary: Yes=)
Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held October 23, 2024. Witness my hand this _____ day of October, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 225-2024

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD AUTHORIZING
CONTRACT FOR ENGINEER PROFESSIONAL SERVICES – ZONING MAPS**

WHEREAS, there exists a need for the service of the Township Engineer to update current zoning maps to include new zoning districts; and

WHEREAS, the Local Public Contracts Law (N.J.S.A 40A:11-1 et seq.) requires that the resolution authorizing the award of contract for “Professional Services” without competitive bids and the contract itself must be available for public inspection.

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

1. The agreement with Boswell Engineering is awarded without competitive bidding as a “Professional Service” in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the contract is for a service performed by a firm authorized by law to practice a recognized profession that is regulated by law. A copy of the Agreement is on file for inspection with the Clerk of the Township of Mansfield.
2. The Mayor and Township Clerk are hereby authorized to execute a Professional Service Agreement for services with a not to exceed \$3,500.00 and the line-item to be charged is 4-01-21-180-0000-4030.

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 October 23, 2024. Witness my hand this _____ day of October, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 226-2024

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD AUTHORIZING INSTALLATION
OF FOUR (4) FIRE HYDRANTS- MEADOWS AT MANSFIELD PHASE 3**

BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, that the Township of Mansfield Fire Marshal approved the locations of four (4) new fire hydrants at the Meadows at Mansfield, Phase 3 as shown on the attached map with all four public hydrants located behind the curb on the short side of the roadway.

BE IT FURTHER RESOLVED, that the financial responsibility and fees to New Jersey American Water Company for the four (4) public hydrants are the responsibility of the Township of Mansfield.

BE IT FURTHER RESOLVED, the Mayor or Fire Marshal are authorized to execute the Hydrant Authorization Form with New Jersey American Water.

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 October 23, 2024. Witness my hand this _____ day of October, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 227-2024

**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:

Personnel

Qualified Purchasing Agent Interviews via Zoom

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 October 23, 2024. Witness my hand this _____ day of October, 2024.

