



**AGENDA OF THE REGULAR MEETING OF THE
TOWNSHIP COMMITTEE OF
THE TOWNSHIP OF MANSFIELD
NOVEMBER 13, 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 23, 2024

Regular Session- October 23, 2024

CLERK'S REPORT

FINANCE REPORT

EMPLOYEES' REPORTS

ENGINEER'S REPORT

PUBLIC PORTION

ORDINANCE-INTRODUCTION AND FIRST READING

#017-2024 An Ordinance Of The Township Of Mansfield, County Of Warren, State Of New Jersey Amending And Supplementing Chapter 329, Subsection 13, Stop Intersections Of The Township Code

#018-2024 An Ordinance Of The Township Of Mansfield, County Of Warren, State Of New Jersey Amending Ordinance #2023-04, An Ordinance Of The Township Of Mansfield, Warren County, New Jersey Appropriating \$700,000.00 From The General Capital Reserve Fund For The Purpose Of Purchasing Fire Apparatus

RESOLUTIONS (taken separately)

#228-2024 Resolution Authorizing Payment of Municipal Obligations

#229-2024 Resolution Certifying Review of Fiscal Year 2024 Best Practices Inventory

PUBLIC PORTION – CONSENT AGENDA ONLY

CONSENT AGENDA

#230-2024 Resolution Authorizing The Sale of Properties in Conformance with **N.J.S.A. 40A:12-13**

#231-2024 Resolution Authorizing Shared Service Agreement with Warren County for Public Works equipment

#232-2024 Resolution Authorizing Water/Sewer Lien Redemption – Block 1105.04, Lot 9

#233-2024 Resolution Authorizing Lien Redemption – Block 1907, Lot 4

#234-2024 Resolution Authorizing Refund of Driveway Bond – 3 Oxford Way

#235-2024 Resolution Authorizing the Award of Contract to Sanico for Waste Removal Services

#236-2024 Resolution Authorizing Refund of Overpayment of Property Taxes – Block 1501.07, Lot 6

#237-2024 Resolution Authorizing the Authorization of Declaration of Totally Disabled Veteran-Block 1001.02, Lot 40.12

#238-2024 Resolution Authorizing Refund of Overpayment of Property Taxes – Block 1802, Lot 3

- #239-2024 Resolution Authorizing the Authorization of Declaration of Totally Disabled Veteran- Block 1501.03, Lot 9.97
- #240-2024 Resolution Authorizing a Contract with Safe Fleet Mobile-Vision for Body-Worn Cameras & Software for Police Department
- #241-2024 Resolution Authorizing Refund of Overpayment of Property Taxes – Block 1201, Lot 3.01
- #242-2024 Resolution Authorizing Budget Transfer Appropriations
- #243-2024 Resolution Authorizing Shared Service Agreement with Washington Township, Morris County for Fire Prevention Services

NEW BUSINESS

COMMITTEE PERSON COMMENTS

EXECUTIVE SESSION

#244-2024 Executive Session

RETURN TO REGULAR SESSION

ADJOURN



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

ORDINANCE 017-2024

AN ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 329,
SUBSECTION 13, STOP INTERSECTIONS OF THE TOWNSHIP CODE

STATEMENT OF PURPOSE

The purpose of this Ordinance is to amend and supplement Chapter 329, Subsection 13, Stop Intersections of the Township Code

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

SECTION 1 : The Township Committee of the Township of Mansfield deems it in the interest of the public safety to designate the following intersections as Stop Intersections pursuant to N.J.S.A 39:4-8(b).

SECTION 2: The Township Engineer of the Township of Mansfield submitted his findings determining the need for Stop Intersections due to very limited sight distance and poor approach angle.

SECTION 3. Subsection 13 of Chapter 329, Stop Intersections of the Township Code of the Township of Mansfield is hereby amended and supplemented as follows pursuant to the provision of N.J.S.A. 39:4-8

Intersection:

Parke Road & Valley Road

Parke Road & Mt. Bethel Road

Stop Signs On:

Parke Road

Parke Road

SECTION 4: If any provisions of the Ordinance or application thereof, under any circumstance is held invalid, the invalidity shall not affect any of the provision or application of this Ordinance that can be given effect with the valid provision(s) or application and to this end, the provisions of the Ordinance are severable.

SECTION 5: All other Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed.

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:

Introduced:
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 of _____, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

ORDINANCE 018-2024

AN ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AMENDING ORDINANCE #2023-04, AN ORDINANCE OF THE TOWNSHIP OF MANSFIELD, WARREN COUNTY, NEW JERSEY APPROPRIATING \$700,000.00 FROM THE GENERAL CAPITAL RESERVE FUND FOR THE PURPOSE OF PURCHASING FIRE APPARATUS

STATEMENT OF PURPOSE

The purpose of this Ordinance is to amend Ordinance #2023-04, An Ordinance Of The Township Of Mansfield, Warren County, New Jersey Appropriating \$700,000.00 From The General Capital Reserve Fund For The Purpose Of Purchasing Fire Apparatus

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

SECTION 1 : Ordinance #2023-04 is hereby amended to reflect that the appropriation of \$700,000 for the purchase of fire apparatus will be charged from line account, C-04-44-230-0097-2000.

SECTION 2: If any provisions of the Ordinance or application thereof, under any circumstance is held invalid, the invalidity shall not affect any of the provision or application of this Ordinance that can be given effect with the valid provision(s) or application and to this end, the provisions of the Ordinance are severable.

SECTION 3: All other Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed.

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:

Introduced:
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 of , 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 228-2024

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 | \$ 5,654.66 |
| CURRENT- 4-01 | \$ 1,328,608.63 |
| FEDERAL AND STATE GRANT FUND | \$ 20,353.48 |
| OPEN SPACE TRUST | \$ 349.50 |
| DOG FUND | \$ 13.80 |
| DEVELOPER'S ESCROW | \$ 19,935.40 |
| TAX PREMIUM | \$ 39,800.00 |
| TOTAL | \$ 1,414,715.47 |

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 November 13, 2024. Witness my hand this day of November, 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
 to 4-ZZ-ZZ-ZZZZ-ZZZZ
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

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

| Account | Description | Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice | PO Type |
|--------------------------|---|------------------------------|-----------------|----------|----------|-----------------|---------------|--------------|---------|
| Fund: CURRENT FUND | | | | | | | | | |
| 3-01-20-145-0000-4141 | TAX FORECLOSURE | | | | | | | | |
| 24-00472 | 2 GOLDE010 GOLDENBERG, MACKLER & SAYEGH SCHEDULE #1 - SHERIFF'S SALE | FILE 65822-7 IN REM #5 | 1,600.00 | R | | 06/20/24 | 11/07/24 | FILE 65822-7 | B |
| 24-00472 | 3 GOLDE010 GOLDENBERG, MACKLER & SAYEGH INTERIM LEGAL FEE SCHEDULES - 3 - 11 (PARTIAL PAYMENT) | FILE 65822-7 IN REM #5 | 35.71 | R | | 06/20/24 | 11/07/24 | FILE 65822-7 | B |
| | | | <u>1,635.71</u> | | | | | | |
| 3-01-25-240-0000-4730 | VEHICLE MAINTENANCE | | | | | | | | |
| 23-00590 | 1 CARST005 CARSTAR MIKE'S AUTO BODY SHOP CLAIM # GCMNF084266 LABOR & PARTS TO REPAIR 2022 FORD POLICE INTERCEPTOR UTILITY VEHICLE AWD | CLAIM # GCMNF084266 LABOR & | 3,468.75 | R | | 07/17/23 | 11/07/24 | 491 | |
| 23-00590 | 2 CARST005 CARSTAR MIKE'S AUTO BODY SHOP SUPPLEMENT SOL | INV. 491 CLAIM # GCMNF084266 | 550.20 | R | | 10/17/24 | 11/07/24 | 491 | |
| | | | <u>4,018.95</u> | | | | | | |
| | | | 5,654.66 | | | | | | |
| | | | 5,654.66 | | | | | | |
| Fund Total: CURRENT FUND | | | | | | | | | |
| Year Total: | | | | | | | | | |
| 4-01-20-100-0000-4160 | N.J. ABC | | | | | | | | |
| 24-00781 | 1 NEWJE010 NEW JERSEY DIVISION OF ALCOHOL EI 216 000 928 LIQUOR LICENSE RENEWAL 2024 - 2025 | | 15.00 | R | | 10/30/24 | 11/07/24 | 2024-2025 | |
| 4-01-20-120-0000-4050 | OFFICE SUPPLIES | | | | | | | | |
| 24-00760 | 3 AMAZ0010 AMAZON CAPITAL SERVICES | 1C6QMDVDJNQD BINDER | 4.01 | R | | 10/21/24 | 11/07/24 | 1C6QMDVDJNQD | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Enc Date | Chk/Void Date | Invoice | PO Type |
|--|------------------------------|--------------------------------|------------------|----------|----------|------------------------|------------------|-------------|------------|
| 4-01-20-130-0000-1103 24-00427 5 CURRANJ JUDITH CURRAN SEPTEMBER & OCTOBER 2024 | CONSULTANT | TEMPORARY QPA SERVICES | 800.00 | R | 09/12/24 | 11/07/24 | | SEPT. & OCT | B |
| 4-01-20-130-0000-4145 24-00037 26 ACTION005 ACTION DATA SERVICES | PAYROLL SERVICES | INV. 89552 10/18/24 PAYROLL | 432.66 | R | 10/16/24 | 11/07/24 | | 89552 | B |
| 4-01-20-140-0000-4090 24-00124 12 NISIV005 NISIVOCCIA CONSULTING LLC RENDERED 10/4/24 - 10/28/24 | COMPUTER SUPPORT SER | INV. 14153 PROF. SERVICES | 225.00 | R | 09/04/24 | 11/07/24 | | 14153 | B |
| 24-00802 1 STRBU005 STR BUSINESS SOLUTIONS, LLC AGREEMENT FOR RELAY 3500 FOLDER INSERTER 12/22/24 - 12/22/25 | | INV. 9370 ANNUAL MAINT. | 540.00 | R | 11/07/24 | 11/07/24 | | 9370 | B |
| | | | <u>765.00</u> | | | | | | |
| 4-01-21-180-0000-4460 24-00310 6 MURPH005 MURPHY MCKEON P.C. RENDERED 8/9/24 - 8/30/24 | ATTORNEY | INV. 13227 PROF. SERVICES | 180.00 | R | 07/22/24 | 11/07/24 | | 13227 | B |
| 4-01-21-180-0000-4470 24-00174 5 BOSWE005 BOSWELL ENGINEERING, INC. MEETING | ENGINEERING SERVICE | INV. 194041 8/19/24 ATTEND LUB | 58.25 | R | 02/29/24 | 11/07/24 | | 194041 | B |
| 4-01-23-220-0000-4530 24-00784 1 STATE120 STATE OF NEW JERSEY ACTIVE MEMBERS NOVEMBER 2024 | GROUP INSURANCE EMP | ID 051300 HEALTH BENEFITS | 50,477.81 | R | 10/31/24 | 11/07/24 | | NOV. 2024 | |
| 24-00784 2 STATE120 STATE OF NEW JERSEY RETIRED MEMBERS NOVEMBER 2024 | | ID 051300 HEALTH BENEFITS | 34,551.38 | R | 10/31/24 | 11/07/24 | | NOV. 2024 | |
| | | | <u>85,029.19</u> | | | | | | |
| 4-01-25-240-0000-3010 24-00798 1 SILLE005 SILLETT, ANTHONY CONTRACT | MEALS / TOLLS/ MILEAGE REIM. | 10/22/24 REIM. MEAL PER | 10.00 | R | 11/07/24 | 11/07/24 | | 10/22/24 | |
| 24-00799 1 DAVID005 DAVID HANF CONTRACT | | 10/22/24 REIM. MEAL PER | 10.00 | R | 11/07/24 | 11/07/24 | | 10/22/24 | |
| | | | <u>20.00</u> | | | | | | |
| 4-01-25-240-0000-3040 24-00731 1 BRUNI005 B & R UNIFORM CO. INC. | CONTRACTUAL UNIFORM CLEANING | INV. 36955 SHIRT (BRADLEY) | 64.95 | R | 10/10/24 | 11/07/24 | | 36955 | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|--------------------------------|--|---|-----------------|----------|-------------------|--------------|------------------|----------------|------------|
| 4-01-25-240-0000-3040 | CONTRACTUAL UNIFORM CLEANING | Continued | | | | | | | |
| 24-00770 | 1 MACD0005 MACDONOUGH, JAMES M. | 10/22/24 REIM. DRESS SHIRTS | 119.25 | R | 10/24/24 | 11/07/24 | | 10/22/24 REIM. | |
| 24-00776 | 1 MACD0005 MACDONOUGH, JAMES M. | 10/28/24 REIM. DRYCLEANING PER CONTRACT | 47.75 | R | 10/29/24 | 11/07/24 | | 10/28/24 | |
| | | | <u>231.95</u> | | | | | | |
| 4-01-25-240-0000-4040 | DEPT GENERAL EXP | | | | | | | | B |
| 24-00066 | 165 HOMED005 HOME DEPOT USA INC (TRUNK OR TREAT) | INV. 2028490 SPRAY PAINT | 29.90 | R | 10/30/24 | 11/07/24 | | 2028490 | |
| 24-00066 | 166 HOMED005 HOME DEPOT USA INC (TRUNK OR TREAT) | INV. 2028490 BRUSH | 4.41 | R | 10/30/24 | 11/07/24 | | 2028490 | B |
| 24-00066 | 168 HOMED005 HOME DEPOT USA INC (TRUNK OR TREAT) | INV. 9028838 SPRAY PAINT | 17.94 | R | 10/30/24 | 11/07/24 | | 9028838 | B |
| | | | <u>52.25</u> | | | | | | |
| 4-01-25-240-0000-4050 | OFFICE SUPPLIES | | | | | | | | |
| 24-00752 | 1 ADVAN015 STAPLES ADVANTAGE | 6014820743 INK CARTRIDGE | 141.46 | R | 10/18/24 | 11/07/24 | | 6014820743 | |
| 4-01-25-240-0000-4060 | OFFICE MACH MAINTENANCE | | | | | | | | |
| 24-00763 | 1 COMCA010 COMCAST | INV. 001001563928 ETHERNET | 810.58 | R | 10/22/24 | 11/07/24 | | 10/15 - 11/14 | |
| 24-00795 | 2 VERIZ005 VERIZON WIRELESS | INV. 9977058203 AIR CARDS | 228.06 | R | 11/06/24 | 11/07/24 | | 9977058203 | |
| 24-00795 | 3 VERIZ005 VERIZON WIRELESS | INV. 9977058203 ARLO GO CAMERA | 40.01 | R | 11/06/24 | 11/07/24 | | 9977058203 | |
| | | | <u>1,078.65</u> | | | | | | |
| 4-01-25-240-0000-4100 | TRAINING | | | | | | | | |
| 24-00694 | 1 PASSA005 PASSAIC COUNTY POLICE ACADEMY INSTRUCTION COURSE (SEPT. 3 - 10, 2024) (OFFICER BLACK) | INV. 2014-147 MEATHODS OF | 250.00 | R | 10/02/24 | 11/07/24 | | 2024-147 | |
| 4-01-25-240-0000-4720 | TIRES | | | | | | | | |
| 24-00707 | 1 PETTY005 PETTY'S TIRE & AUTO CENTER, IN | IN IN 050992 EAGLE TIRE (28-16) | 146.00 | R | 10/02/24 | 11/07/24 | | 050992 | |
| 24-00707 | 2 PETTY005 PETTY'S TIRE & AUTO CENTER, IN | IN IN 050992 WHEEL BALANCE (28-16) | 14.95 | R | 10/02/24 | 11/07/24 | | 050992 | |
| 24-00707 | 3 PETTY005 PETTY'S TIRE & AUTO CENTER, IN | IN IN 050992 TIRE DISPOSAL (28-16) | 4.25 | R | 10/02/24 | 11/07/24 | | 050992 | |
| 24-00707 | 4 PETTY005 PETTY'S TIRE & AUTO CENTER, IN | IN IN 050992 DISMOUNT & REMOUNT (28-16) | 12.00 | R | 10/02/24 | 11/07/24 | | 050992 | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice | PO Type |
|---------------------------------------|---|-----------------------------------|------------------------------------|----------|----------|-----------------|---------------|---------------|---------|
| 4-01-25-240-0000-4720 TIRE (28-16) | TIRES | Continued | <u>177.20</u> | | | | | | |
| 4-01-25-240-0000-4730 | VEHICLE MAINTENANCE | | | | | | | | |
| 24-00065 48 FRED8005 | FRED BEANS FORD OF WASHINGTON | INV. 28220W MOTOR ASSEMBLY (28-1) | 28.51 | R | 10/02/24 | 11/07/24 | | 28220W | B |
| 24-00065 49 FRED8005 | FRED BEANS FORD OF WASHINGTON | INV. 28220W FILTER (STOCK) | 99.12 | R | 10/02/24 | 11/07/24 | | 28220W | B |
| 24-00065 50 FRED8005 | FRED BEANS FORD OF WASHINGTON | INV. 28529W ANTIFREEZE (28-14) | 27.18 | R | 10/21/24 | 11/07/24 | | 28529W | B |
| 24-00065 51 FRED8005 | FRED BEANS FORD OF WASHINGTON | INV. 28507W HOSE (28-14) | 77.00 | R | 10/21/24 | 11/07/24 | | 28507W | B |
| 24-00065 52 FRED8005 | FRED BEANS FORD OF WASHINGTON | INV. 28648W BRAKE KIT (28-1) | 171.50 | R | 10/21/24 | 11/07/24 | | 28648W | B |
| 24-00065 53 FRED8005 | FRED BEANS FORD OF WASHINGTON | INV. 28648W ROTOR ASSY (28-1) | 139.98 | R | 10/21/24 | 11/07/24 | | 28648W | B |
| 24-00065 54 FRED8005 | FRED BEANS FORD OF WASHINGTON | INV. 28648W BOLT (28-1) | 19.24 | R | 10/21/24 | 11/07/24 | | 28648W | B |
| 24-00065 55 FRED8005 | FRED BEANS FORD OF WASHINGTON | INV. 28648W BRAKE PAD (28-1) | 69.99 | R | 10/21/24 | 11/07/24 | | 28648W | B |
| 24-00065 56 FRED8005 | FRED BEANS FORD OF WASHINGTON | INV. 28648W ROTOR ASSY (28-1) | 139.98 | R | 10/21/24 | 11/07/24 | | 28648W | B |
| 24-00065 57 FRED8005 | FRED BEANS FORD OF WASHINGTON | INV. 28648W KIT (28-1) | 27.74 | R | 10/21/24 | 11/07/24 | | 28648W | B |
| 24-00727 1 | ULTIMATE THE ULTIMATE ALPHABET, LLC | INV. 11889 LETTERING INSTALLED | 795.00 | R | 10/10/24 | 11/07/24 | | 11889 | |
| | 2024 DODGE RAM #14 | | <u>1,595.24</u> | | | | | | |
| 4-01-25-240-0000-4780 | AMMO | | | | | | | | |
| 24-00066 163 | HOMED005 HOME DEPOT USA INC | INV. 8027657 LUMBER (TARGETS) | 55.52 | R | 10/22/24 | 11/07/24 | | 8027657 | B |
| 24-00750 1 | EAGLE005 EAGLE POINT GUN FMJ | INV. 124898 CCI/SPEER ,45 AUTO | 1,570.00 | R | 10/18/24 | 11/07/24 | | 124898 | |
| 24-00750 2 | EAGLE005 EAGLE POINT GUN | INV. 124898 PMC .556 FMJ | <u>1,910.90</u> <u>3,536.42</u> | R | 10/18/24 | 11/07/24 | | 124898 | |
| 4-01-25-240-0000-4841 | CHIEF EXPENSES | | | | | | | | |
| 24-00244 1 | NJSTA005 NJ STATE ASSOC. OF CHIEFS OF P | 112TH ANNUAL TRAINING CONF. | 445.00 | R | 03/21/24 | 11/07/24 | | 17942 | |
| | JUNE 24TH - JUNE 27TH, 2024 | | | | | | | | |
| | (CHIEF MACDONOUGH) | | | | | | | | |
| 24-00705 1 | WCPOL005 WC POLICE CHIEFS ASSOCIATION | NJSACOP 2024 CONVENTION | 484.47 | R | 10/02/24 | 11/07/24 | | NJSACOP CONF. | |
| | ROOMING - ATLANTIC CITY 6/24-24 - 6/27/24 | | | | | | | | |
| | CHIEF MACDONOUGH | | <u>929.47</u> | | | | | | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice | PO Type |
|-----------------------------------|--|--------------------------------|-----------|----------|----------|--------------------|------------------|---------------|------------|
| 4-01-25-255-0000-4570 24-00030 | MANSFIELD FIRE CO MANSFIELD FIRE CO. | 2024 TOWNSHIP CONTRIBUTIONS | 12,733.10 | R | 01/18/24 | 11/07/24 | | 1ST QTR. 2024 | B |
| | 1ST QTR 2024 | | | | | | | | |
| 4-01-25-265-0000-4610 24-00036 | FIRE HYD SERVICE NEW JERSEY AMERICAN WATER, INC ACT. | 1018-220037635606 | 2,009.04 | R | 09/16/24 | 11/07/24 | | 9/10 - 10/8 | B |
| | 9/10/24 - 10/8/24 | | | | | | | | |
| 4-01-26-290-0000-4040 24-00761 | DEPT GENERAL EXP JENELECTRIC INC. | INV. 17191 2024 PREVENTATIVE | 250.00 | R | 10/21/24 | 11/07/24 | | 17191 | |
| 24-00761 | JENELECTRIC INC. | INV. 17191 REPLACED GREEN LED | 183.96 | R | 10/21/24 | 11/07/24 | | 17191 | |
| | 12" | | | | | | | | |
| 24-00761 | JENELECTRIC INC. | INV. 17191 BANDING COIL | 12.00 | R | 10/21/24 | 11/07/24 | | 17191 | |
| 24-00761 | JENELECTRIC INC. | INV. 17191 BAND-IT BUCKLES | 14.00 | R | 10/21/24 | 11/07/24 | | 17191 | |
| | | | 459.96 | | | | | | |
| 4-01-26-290-0000-4132 24-00756 | SAFETY/SAFETY SUPPLIES/DRUG TEST/RTK AMAZON CAPITAL SERVICES | 16LMKLL7DN4 28" TRAFFIC CONES | 429.00 | R | 10/18/24 | 11/07/24 | | 16LMKLL7DN4 | |
| 4-01-26-290-0000-4955 24-00685 | PUBLIC WORKS FU STREETS AND ROA SEALMASTER PRODUCTS & SERVICE | INV. 2084705 CRACK SEALING | 5,893.50 | R | 09/26/24 | 11/07/24 | | 2084705 | |
| | MACHINE RENTAL AND TACK AWAY | | | | | | | | |
| | EQUALIS GROUP CO-OPT | | | | | | | | |
| 4-01-26-290-0000-5050 24-00034 | TRUCK MAINTENANCE REPAIR & TIRES C & M AUTO PARTS | INV. 711106 CARB CLEANER | 35.92 | R | 09/30/24 | 11/07/24 | | 711106 | B |
| 24-00034 | C & M AUTO PARTS | INV. 711106 STARTING FLUID | 8.98 | R | 09/30/24 | 11/07/24 | | 711106 | B |
| 24-00034 | C & M AUTO PARTS | INV 711201 RETURN CARB CLEANER | 4.49 | R | 09/30/24 | 11/07/24 | | 711201 | B |
| 24-00066 | HOME DEPOT USA INC | INV. 9028838 MATS (TRUCK #5) | 79.88 | R | 01/23/24 | 11/07/24 | | 9028838 | B |
| 24-00746 | FRANK BLANCHE SIGNS | INV. 4290 MANSFIELD TWP LOGOS | 189.00 | R | 10/17/24 | 11/07/24 | | 4290 | |
| | | | 309.29 | | | | | | |
| 4-01-26-290-0000-5080 24-00736 | OIL AND GREASE MACMILLAN OIL CO ALLENTOWN, IN | 3003593 15W-40 MOTOR OIL | 685.00 | R | 10/15/24 | 11/07/24 | | 3003593 | |
| 24-00736 | MACMILLAN OIL CO ALLENTOWN, IN | 3003593 UNIVERSAL TRACTOR | 526.00 | R | 10/15/24 | 11/07/24 | | 3003593 | |
| | HYDRAULIC OIL | | | | | | | | |
| | | | 1,211.00 | | | | | | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Enc Date | Chk/Void Date | Invoice | PO Type |
|--|------------------------------------|--------------------------------|-----------------|----------|----------|------------------------|------------------|---------|------------|
| 4-01-26-290-0000-5140 24-00775 1 FLEM005 FLEMINGTON DEPT. STORE INC | UNIFORM REIM. | INV. 49227 BOOTS (SILVERTHORN) | 184.95 | R | 10/29/24 | 11/07/24 | 49227 | | |
| 4-01-26-310-0000-4230 24-00021 12 CAR50005 CARSON 1994 CORP. | CUSTODIAN | 2024 OCT JANITORIAL SERVICES | 1,450.24 | R | 06/20/24 | 11/07/24 | 572838 | | B |
| 4-01-26-310-0000-4400 24-00718 1 LINSU005 LIN SUPPLY INC. | BLD MAINTENANCE WOUND (OLD DPW) | INV. 153347 MICRON STRING | 5.89 | R | 10/08/24 | 11/07/24 | 153347 | | |
| 24-00718 2 LINSU005 LIN SUPPLY INC. | | INV. 153347 1/2 FLAT WASHER | 0.23 | R | 10/08/24 | 11/07/24 | 153347 | | |
| 24-00737 1 YOUNG005 J.F. YOUNG ELECTRIC COMPANY | | 10/15/24 LABOR & MATERIAL | 1,483.64 | R | 10/15/24 | 11/07/24 | 10/15/24 | | |
| INSTALLED NEW TRANSFORMER FOR REMOTE DOOR OPENER (POLICE DEPT) INSTALLED 2 NEW DRIVERS FOR LED LIGHTS ON EXTERIOR OF DPW BUILDING HOOKED UP UPPER PARKING LOT LGHTS TO THE PHOTO CELL TO BE ON AT DARK INSTALLED NEW LED BULBS IN MAIN HALL OF MUN. BLDG. | | | | | | | | | |
| 24-00779 1 READY005 READYREFRESH BY NESTLE | | INV. 14J0438473902 POLICE | 160.86 | R | 10/30/24 | 11/07/24 | 14J0438473902 | | |
| 10/16/24 BOTTLE WATER | | | | | | | | | |
| 24-00779 2 READY005 READYREFRESH BY NESTLE | | INV. 14J0438473902 POLICE | 5.99 | R | 10/30/24 | 11/07/24 | 14J0438473902 | | |
| 10/16/24 PLASTIC COLD CUPS | | | | | | | | | |
| 24-00779 3 READY005 READYREFRESH BY NESTLE | | INV. 14J0438473902 POLICE | 50.00 | R | 10/30/24 | 11/07/24 | 14J0438473902 | | |
| BOTTLE WATER | | | | | | | | | |
| 24-00779 4 READY005 READYREFRESH BY NESTLE | | INV. 14J0438473902 POLICE | 11.99 | R | 10/30/24 | 11/07/24 | 14J0438473902 | | |
| 10/16/24 DELIVERY FEE | | | | | | | | | |
| 24-00779 5 READY005 READYREFRESH BY NESTLE | | INV. 14J0438473902 POLICE | 10.00 | R | 10/30/24 | 11/07/24 | 14J0438473902 | | |
| 10/16/24 BOTTLE DEPOSIT | | | | | | | | | |
| 24-00779 6 READY005 READYREFRESH BY NESTLE | | INV. 14J0438473902 POLICE | 3.00 | R | 10/30/24 | 11/07/24 | 14J0438473902 | | |
| 10/1/24 PAPER INVOICE FEE | | | | | | | | | |
| 24-00779 7 READY005 READYREFRESH BY NESTLE | | INV. 14J0438473902 POLICE | 6.49 | R | 10/30/24 | 11/07/24 | 14J0438473902 | | |
| 10/1/24 COOLER RENTAL | | | | | | | | | |
| | | | <u>1,718.09</u> | | | | | | |
| 4-01-26-310-0000-4450 24-00741 1 ALLEN015 ALLEN PAPER & SUPPLY COMPANY | MISC BLD & GROUNDS EXPENSE | IN 138459 CENTERPULL TOWELS | 184.80 | R | 10/16/24 | 11/07/24 | 138459 | | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice | PO Type |
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| 4-01-27-360-0000-5390 24-00773 1 SENI0005 MANSFIELD SENIORS FOR MEETINGS & BUS TRIPS | SENIOR CITIZEN ACT O&E | 10/23/24 REIM. MISC SUPPLIES | 141.71 | R | 10/24/24 | 11/07/24 | | REIM. 10/23/24 | |
| 4-01-28-370-0000-2010 24-00803 10 JCPL0005 JCP&L | TOWNSHIP EXPENSES LIGHTING | ACT. 100-003-794-599 | 183.84 | R | 11/07/24 | 11/07/24 | | | |
| 4-01-28-370-0000-2020 24-00732 1 SANIC005 SANICO INC. 10/1/24 - 10/31/24 | TOWNSHIP EXPENSES SANITATION | INV. 0000965775 (FOOTBALL) | 220.24 | R | 10/11/24 | 11/07/24 | | 0000965775 | |
| 4-01-31-430-0000-4000 24-00186 10 VERIZ025 VERIZON TRACKING 10/1/24 - 10/31/24 | TELEPHONE | INV. 632000060759 VEHICLE | 75.80 | R | 10/02/24 | 11/07/24 | | 632000060759 | B |
| 24-00794 1 PRINC005 PRINCETON HOSTED SOLUTIONS LLC 24-00795 1 VERIZ005 VERIZON WIRELESS | | INV. 243050255 NOV. 2024 INV. 9977058203 9/24 - 10/23 | 1,931.87 598.08 | R R | 11/04/24 11/06/24 | 11/07/24 11/07/24 | | 243050255 9977058203 | |
| 4-01-31-430-0000-4410 24-00032 26 FINCH005 FINCH FUEL OIL CO., INC DELIVERY 10/31/24 - 313 GALS - MUN BLDG | FUEL OIL/HEATING | INV 74158 #2 FUEL OIL (MUN BL) | 721.47 | R | 04/01/24 | 11/07/24 | | 74158 | B |
| 24-00032 27 FINCH005 FINCH FUEL OIL CO., INC FED LUST TAX | | INV 74158 #2 FUEL OIL (MUN BL) | 0.31 | R | 04/01/24 | 11/07/24 | | 74158 | B |
| | | | <u>721.78</u> | | | | | | |
| 4-01-31-430-0000-4420 24-00803 1 JCPL0005 JCP&L 24-00803 2 JCPL0005 JCP&L 24-00803 3 JCPL0005 JCP&L 24-00803 4 JCPL0005 JCP&L 24-00803 5 JCPL0005 JCP&L 24-00803 6 JCPL0005 JCP&L 24-00803 7 JCPL0005 JCP&L 24-00803 8 JCPL0005 JCP&L 24-00803 9 JCPL0005 JCP&L | ELECTRIC | ACT. 100-040-237-800 ACT. 100-003-564-505 ACT. 100-058-004-209 (GARAGE) ACT. 100-004-333-314 ACT. 100-004-299-127 ACT. 100-038-946-743 ACT. 100-003-484-654 ACT. 100-042-823-284 ACT. 200-000-010-393 | 4.65 105.42 749.99 4.65 4.65 74.42 121.23 182.07 215.88 | R R R R R R R R R | 11/07/24 11/07/24 11/07/24 11/07/24 11/07/24 11/07/24 11/07/24 11/07/24 11/07/24 | 11/07/24 11/07/24 11/07/24 11/07/24 11/07/24 11/07/24 11/07/24 11/07/24 11/07/24 | | | |
| | | | <u>1,462.96</u> | | | | | | |
| 4-01-31-430-0000-4440 24-00757 1 EUROFO05 EUROFINS ENVIRONMENT TESTING | WATER TESTING | INV. 6300062074 MUN COMPLEX | 117.50 | R | 10/18/24 | 11/07/24 | | 6300062074 | |

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|--------------------------------|---|-------------------------------|---------------|----------|----------|--------------------|------------------|------------|------------|
| 4-01-31-430-0000-4440 | WATER TESTING | Continued | | | | | | | |
| | 7/19/24 NITRATE BY CALC. SAMPLE COLLECTION, DRINKING WATER FORM, ENVIRONMENTALLY RESPONSIBLE SAMPLE HANDLING | | | | | | | | |
| 24-00765 | 1 EUROF005 EUROFINS ENVIRONMENT TESTING FIELD SAMPLING - RESIDUAL CHLORINE | 6300066479 KITCHEN SINK 10/15 | 20.00 | R | 10/23/24 | 11/07/24 | | 6300066479 | |
| 24-00765 | 2 EUROF005 EUROFINS ENVIRONMENT TESTING COLIFORMS, TOTAL, & E.COLI | 6300066479 KITCHEN SINK 10/15 | 50.00 | R | 10/23/24 | 11/07/24 | | 6300066479 | |
| 24-00765 | 3 EUROF005 EUROFINS ENVIRONMENT TESTING SAMPLE COLLECTION | 6300066479 KITCHEN SINK 10/15 | 75.00 | R | 10/23/24 | 11/07/24 | | 6300066479 | |
| 24-00765 | 4 EUROF005 EUROFINS ENVIRONMENT TESTING DRINKING WATER FORMS - FORM 1 | 6300066479 KITCHEN SINK 10/15 | 30.00 | R | 10/23/24 | 11/07/24 | | 6300066479 | |
| 24-00765 | 5 EUROF005 EUROFINS ENVIRONMENT TESTING ENVIRONMENTALLY RESPONSIBLE SAMPLE HANDLING | 6300066479 KITCHEN SINK 10/15 | 2.50 | R | 10/23/24 | 11/07/24 | | 6300066479 | |
| | | | <u>295.00</u> | | | | | | |
| 4-01-31-430-0000-4710 | FUEL/GASOLINE | | | | | | | | |
| 24-00039 | 24 GRIFF015 GRIFFITH-ALLIED TRUCKING, LLC DELIVERY 10/15/24 - 863.3 GALS - POLICE | INV. 676955 GASOLINE (POLICE) | 1,901.07 | R | 06/17/24 | 11/07/24 | | 676955 | B |
| 4-01-31-430-0000-4870 | FUEL DIESEL | | | | | | | | |
| 24-00061 | 8 CREAT005 CREATIVE MANAGEMENT, INC. DELIVERY 4/02/24 - 230.1 GALS - DPW | INV. 383444 DIESEL FUEL | 662.99 | R | 01/23/24 | 11/07/24 | | 383444 | B |
| 24-00061 | 9 CREAT005 CREATIVE MANAGEMENT, INC. L.U.S.T. TAX | INV. 383444 DIESEL FUEL | 0.23 | R | 01/23/24 | 11/07/24 | | 383444 | B |
| 24-00061 | 10 CREAT005 CREATIVE MANAGEMENT, INC. DELIVERY 5/23/24 - 315.1 GALS - DPW | INV. 383283 DIESEL FUEL | 838.42 | R | 01/23/24 | 11/07/24 | | 383283 | B |
| 24-00061 | 11 CREAT005 CREATIVE MANAGEMENT, INC. L.U.S.T. TAX | INV. 383283 DIESEL FUEL | 0.32 | R | 05/23/24 | 11/07/24 | | 383283 | B |
| 24-00061 | 12 CREAT005 CREATIVE MANAGEMENT, INC. DELIVERY 6/11/24 - 248.8 GALS - DPW | INV. 384146 DIESEL FUEL | 653.42 | R | 05/23/24 | 11/07/24 | | 384146 | B |
| 24-00061 | 13 CREAT005 CREATIVE MANAGEMENT, INC. L.U.S.T. TAX | INV. 384146 DIESEL FUEL | 0.25 | R | 05/23/24 | 11/07/24 | | 384146 | B |
| 24-00061 | 14 CREAT005 CREATIVE MANAGEMENT, INC. DELIVERY 6/25/24 - 177.9 GALS - DPW | INV. 385978 DIESEL FUEL | 486.17 | R | 05/23/24 | 11/07/24 | | 385978 | B |
| 24-00061 | 15 CREAT005 CREATIVE MANAGEMENT, INC. L.U.S.T. TAX | INV. 385978 DIESEL FUEL | 0.18 | R | 05/23/24 | 11/07/24 | | 385978 | B |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
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| 4-01-31-430-0000-4870 | FUEL DIESEL | Continued | | | | | | | |
| 24-00061 16 CREAT005 | CREATIVE MANAGEMENT, INC. DELIVERY 7/08/24 - 210.7 GALS - DPW | INV. 387465 DIESEL FUEL | 596.51 | R | 05/23/24 | 11/07/24 | | 387465 | B |
| 24-00061 17 CREAT005 | CREATIVE MANAGEMENT, INC. DELIVERY 7/22/24 - 119 GALS - DPW | INV. 389184 DIESEL FUEL | 312.58 | R | 05/23/24 | 11/07/24 | | 389184 | B |
| 24-00061 18 CREAT005 | CREATIVE MANAGEMENT, INC. DELIVERY 8/02/24 - 155 GALS - DPW | INV. 390564 DIESEL FUEL | 401.50 | R | 05/23/24 | 11/07/24 | | 390564 | B |
| 24-00061 19 CREAT005 | CREATIVE MANAGEMENT, INC. DELIVERY 8/20/24 - 273.7 GALS - DPW | INV. 392485 DIESEL FUEL | 672.43 | R | 05/23/24 | 11/07/24 | | 392485 | B |
| 24-00061 20 CREAT005 | CREATIVE MANAGEMENT, INC. DELIVERY 9/04/24 - 182 GALS - DPW | INV. 394043 DIESEL FUEL | 435.31 | R | 05/23/24 | 11/07/24 | | 394043 | B |
| 24-00061 21 CREAT005 | CREATIVE MANAGEMENT, INC. DELIVERY 9/18/24 - 328 GALS - DPW | INV. 396099 DIESEL FUEL | 769.59 | R | 05/23/24 | 11/07/24 | | 396099 | B |
| 24-00061 22 CREAT005 | CREATIVE MANAGEMENT, INC. DELIVERY 10/01/24 - 204.8 GALS - DPW | INV. 398290 DIESEL FUEL | 483.45 | R | 05/23/24 | 11/07/24 | | 398290 | B |
| 24-00061 23 CREAT005 | CREATIVE MANAGEMENT, INC. DELIVERY 10/16/24 - 140 GALS - DPW | INV. 400321 DIESEL FUEL | 338.34 | R | 05/23/24 | 11/07/24 | | 400321 | B |
| | | | <u>6,651.69</u> | | | | | | |
| 4-01-43-491-0000-4040 | MUN COURT OSCAP GENERAL EXP | | | | | | | | |
| 24-00025 6 TOSHIO15 | TOSHIBA BUSINESS SOLUTIONS 8/1/24 - 8/31/24 | CUSTOMER TOBB6AD COURT COPIER | 46.30 | R | 01/17/24 | 11/07/24 | | 6026842 | B |
| 4-01-43-491-0000-5510 | COURT OSCAP INTERPRETER | | | | | | | | |
| 24-00774 1 LIANQ005 | LIANQUN WANG | 10/15/24 MANDARIAN INTERPRETER | 420.42 | R | 10/24/24 | 11/07/24 | | 10/15/24 | |
| 24-00782 1 LEDAC005 | LEDA C. GONZALEZ, INTERPRETER | 8/06/24 SPANISH INTERPRETER | 400.00 | R | 10/30/24 | 11/07/24 | | 8/06/24 | |
| 24-00782 2 LEDAC005 | LEDA C. GONZALEZ, INTERPRETER | 9/03/24 SPANISH INTERPRETER | 220.00 | R | 10/30/24 | 11/07/24 | | 9/03/24 | |
| 24-00782 3 LEDAC005 | LEDA C. GONZALEZ, INTERPRETER | 9/10/24 SPANISH INTERPRETER | 220.00 | R | 10/30/24 | 11/07/24 | | 9/10/24 | |
| | | | <u>1,260.42</u> | | | | | | |
| 4-01-43-495-0000-2001 | PUBLIC PROSECUTOR-OTHER EXPENSES | | | | | | | | |
| 24-00087 7 KINGM005 | KING MOENCH HIRNIAK & COLLINS INV. 94695 AUG & SEPT. 2024 | INV. 94695 AUG & SEPT. 2024 | 4,750.00 | R | 07/11/24 | 11/07/24 | | 94808 | B |
| 24-00087 8 KINGM005 | KING MOENCH HIRNIAK & COLLINS INV 94808 OCT. 1, 2024 SESSION | INV 94808 OCT. 1, 2024 SESSION | 593.00 | R | 07/11/24 | 11/07/24 | | 94808 | B |
| 24-00087 9 KINGM005 | KING MOENCH HIRNIAK & COLLINS INV 94695 OCT. 8, 2024 SESSION | INV 94695 OCT. 8, 2024 SESSION | 593.00 | R | 07/11/24 | 11/07/24 | | 94808 | B |
| | | | <u>5,936.00</u> | | | | | | |
| 4-01-43-495-0000-2004 | PUBLIC DEFENDER MISC OS CAP | | | | | | | | |
| 24-00086 16 FARIN010 | DONALD J. FARINO STATE VS CAO | 2024 PUBLIC DEFENDER 10/15/24 | 125.00 | R | 08/29/24 | 11/07/24 | | 10/15/24 | B |

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| 4-01-43-495-0000-2004 | PUBLIC DEFENDER MISC OS CAP (VIRTUAL COURT) PREVIOUSLY BILLED | Continued | | | | | | |
| 4-01-55-204-0000-0000 | ACCOUNTS/CONTRACTS PAYABLE | | | | | | | |
| 22-00640 20 | GOLDE010 GOLDENBERG, MACKLER & SAYEGH | FILE 65822-7 IN REM #5 | 4,464.29 | R | 01/01/24 | 11/07/24 | LEGAL FEES | B |
| | INTERIM LEGAL FEE SCHEDULES - 3 - 11 (PARTIAL PAYMENT) | | | | | | | |
| 4-01-55-205-0000-0000 | TAX OVERPAYMENTS | | | | | | | |
| 24-00789 1 | WSFA005 WSFS AS CUST LVTLOPS/FIRSTTRUST LIEN REDEMPTION CERT #22-00005 | | 840.27 | R | 11/01/24 | 11/07/24 | CERT#22-00005 | |
| | BLOCK 1105.04 LOT 9 WATER/SEWER | | | | | | | |
| 24-00791 1 | CHRIS030 CHRISTIANA TRUST AS CUSTODIAN LIEN REDEMPTION CERT #20-00009 | | 54,965.44 | R | 11/04/24 | 11/07/24 | CERT# 20-00009 | |
| | BLOCK 1907 LOT 4 | | | | | | | |
| 24-00796 1 | FRANC020 FRANCES BECKER REFUND TAX OVERPAYMENT | | 1,729.06 | R | 11/06/24 | 11/07/24 | REFUND | |
| | BLOCK 1802 LOT 3 | | | | | | | |
| | 1ST QUARTER 2025 \$ 1,649.13 | | | | | | | |
| | 2ND QUARTER 2025 \$ 79.93 | | | | | | | |
| 24-00797 1 | ANDRE005 ANDREA ZALESKI REFUND TAX OVERPAYMENT | | 530.55 | R | 11/07/24 | 11/07/24 | REFUND | |
| | BLOCK 1501.07 LOT 6 | | | | | | | |
| | 3RD QTR. 2024 | | | | | | | |
| 24-00801 1 | LERET005 LERETA, LLC REFUND OVERPAYMENT OF TAXES | | 2,589.37 | R | 11/07/24 | 11/07/24 | REFUND 2019 | |
| | 1ST QTR. 2019 | | | | | | | |
| | BLOCK 1201 LOT 3.01 | | | | | | | |
| | | | <u>60,654.69</u> | | | | | |
| 4-01-55-206-0000-0000 | REGIONAL SCHOOL TAXES PAYABLE | | | | | | | |
| 24-00003 14 | WARRE150 WARREN HILLS REGIONAL BD OF ED REGIONAL DISTRICT TAX PAYMENT | | 591,599.25 | R | 10/03/24 | 11/07/24 | NOVEMBER 2025 | B |
| | DUE 11/15/24 | | | | | | | |
| 4-01-55-207-0000-0000 | SCHOOL TAXES PAYABLE | | | | | | | |
| 24-00004 13 | MANSF045 MANSFIELD TOWNSHIP BD. OF ED. 2024 TAX LEVY NOVEMBER 2024 | | 528,458.92 | R | 10/03/24 | 11/07/24 | NOVEMBER 2024 | B |
| | | | | | | | | |
| | Fund Total: CURRENT FUND | | 1,328,608.63 | | | | | |
| | Year Total: | | 1,328,608.63 | | | | | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice | PO Type |
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| Fund: | FEDERAL AND STATE GRANT FUND | | | | | | | | |
| G-02-41-289-0700-4521 | DRUNK DRIVING ENFORCEMENT FUND | | | | | | | | |
| 24-00594 1 DRAGE005 DRAEGER INC. | SIMULATOR: CERTIFICATION & CERTIFICATE | IN. 5951816505 ALCOTEST CU34 | 151.00 | R | 08/20/24 | 11/07/24 | | 5951816505 | |
| 24-00594 2 DRAGE005 DRAEGER INC. | TEMPERATURE PROBE: CERTIFICATION & CERTIFICATE | IN. 5951816505 ALCOTEST | 78.25 | R | 08/20/24 | 11/07/24 | | 5951816505 | |
| | | | <u>229.25</u> | | | | | | |
| G-02-41-289-0700-5680 | CLEAN COMMUNITIES EXPENSE | | | | | | | | |
| 24-00760 1 AMAZ0010 AMAZON CAPITAL SERVICES | RECYCLING TONNAGE | 1C6QMDVDJNQD BOOK SHELF | 99.00 | R | 10/21/24 | 11/07/24 | | 1C6QMDVDJNQD | |
| G-02-41-289-0700-5691 | RECYCLING TONNAGE | | | | | | | | |
| 24-00066 169 HOMED005 HOME DEPOT USA INC | (SHED) | INV. 5401227 TAR PAPER | 79.98 | R | 10/16/24 | 11/07/24 | | 5401227 | B |
| 24-00758 1 INSTI010 INSTITUTE FOR PROFESSIONAL DEV | FORMULAS MANAGEMENT WITH MS EXCEL | 103024 SEMINAR ADVANCED | 50.00 | R | 10/18/24 | 11/07/24 | | 103024 | |
| 24-00759 1 SHRED005 ABSOLUTE SHREDDING | (2 CLASSROOM CREDITS - FASCENELLI, CRP) | INV. 040391 11/19/24 RESIDENT | 735.00 | R | 10/21/24 | 11/07/24 | | 040391 | |
| 24-00759 2 SHRED005 ABSOLUTE SHREDDING | SHREDDING EVENT | INV. 040391 11/19/24 TMP. | 175.00 | R | 10/21/24 | 11/07/24 | | 040391 | |
| 24-00760 2 AMAZ0010 AMAZON CAPITAL SERVICES | DOCUMENTS | 1C6QMDVDJNQD BOOK SHELF | <u>99.00</u> | R | 10/21/24 | 11/07/24 | | 1C6QMDVDJNQD | |
| | | | 1,138.98 | | | | | | |
| G-02-41-560-0000-0004 | SNYDER ROAD 2024 | | | | | | | | |
| 24-00404 9 BOSWE005 BOSWELL ENGINEERING, INC. | RENDERED 9/9/24 - 9/26/24 | INV. 195219 PROF. SERVICES | 18,886.25 | R | 10/03/24 | 11/07/24 | | 195219 | B |
| | | | <u>20,353.48</u> | | | | | | |
| | | | 20,353.48 | | | | | | |
| Fund: | OPEN SPACE TRUST | | | | | | | | |
| T-12-56-289-0375-4200 | OPEN SPACE 2023 | | | | | | | | |
| 23-00521 16 FERRI005 FERRIERO ENGINEERING, INC. | | INV. 195215 PROF. SERVICES | 349.50 | R | 06/19/23 | 11/07/24 | | 195215 | B |

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|---|--|-------------------------------|-----------------|----------|----------|--------------------|------------------|-----------|------------|
| T-12-56-289-0375-4200 RENDERED 9/18/24 & 9/24/24 | OPEN SPACE 2023 | Continued | | | | | | | |
| | Fund Total: OPEN SPACE TRUST | | 349.50 | | | | | | |
| Fund: DOG FUND | | | | | | | | | |
| T-13-56-273-0000-0000 24-00788 1 NJDEP015 NJ DEPARTMENT OF HEALTH | DUE TO NJ -DOG LIC | OCTOBER 2024 DOG LICENSE FEES | 13.80 | R | 11/01/24 | 11/07/24 | | OCT. 2024 | |
| | Fund Total: DOG FUND | | 13.80 | | | | | | |
| Fund: DEVELOPER'S ESCROW | | | | | | | | | |
| T-14-56-289-0895-0000 24-00767 3 MURPH005 MURPHY MCKEON P.C. RENDERED 9/4/24 & 9/16/24 | THOMAS HALL / VARIANCE / CASE # 24-04 INV. 13333 PROF. SERVICES | | 270.00 | R | 10/23/24 | 11/07/24 | | 13333 | |
| T-14-56-289-0986-0000 24-00766 2 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 9/5/24 & 9/6/24 | MEADOWS AT MANSFIELD / FINAL SUBDIVISION INV. 194045 PROF. SERVICES | | 249.75 | R | 10/23/24 | 11/07/24 | | 194045 | |
| 24-00767 2 MURPH005 MURPHY MCKEON P.C. RENDERED 8/22/24 & 8/30/24 | INV. 13226 PROF. SERVICES | | 465.00 | R | 10/23/24 | 11/07/24 | | 13226 | |
| 24-00767 5 MURPH005 MURPHY MCKEON P.C. RENDERED 9/4/24 - 9/16/24 | INV. 13335 PROF. SERVICES | | 450.00 | R | 10/23/24 | 11/07/24 | | 13335 | |
| | | | <u>1,164.75</u> | | | | | | |
| T-14-56-289-1397-0000 24-00754 1 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 6/3/24 - 6/28/24 | WILLIAM HOTZ DEV / MEADOWS INSP / 403 INV. 191204 PROF. SERVICES | | 589.85 | R | 10/18/24 | 11/07/24 | | 191204 | |
| 24-00754 2 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 6/11/24 - 6/28/24 | (20% DEVELOPERS COST) INV. 191208 PROF. SERVICES | | 2,271.75 | R | 10/18/24 | 11/07/24 | | 191208 | |
| 24-00754 3 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 7/8/24 - 7/31/24 | (100% DEVELOPERS COST) INV. 192457 PROF. SERVICES | | 2,970.75 | R | 10/18/24 | 11/07/24 | | 192457 | |
| 24-00754 4 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 8/12/24 - 9/6/24 | (100% DEVELOPERS COST) INV. 194039 PROF. SERVICES | | 5,380.35 | R | 10/18/24 | 11/07/24 | | 194039 | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice | PO Type |
|--|--|--------------------------------|------------------|----------|----------|--------------------|------------------|----------------|------------|
| T-14-56-289-1397-0000 (20% DEVELOPERS COST) | WILLIAM HOTZ DEV / MEADOWS INSP / 403 Continued | | | | | | | | |
| 24-00754 | 5 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 8/15/24 - 8/22/24 | INV. 194043 PROF. SERVICES | 2,213.50 | R | 10/18/24 | 11/07/24 | | 194043 | |
| 24-00755 | 1 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 7/3/24 - 8/8/24 (20% DEVELOPERS COST) | INV. 192452 PROF. SERVICES | 3,673.95 | R | 10/18/24 | 11/07/24 | | 192452 | |
| | | | <u>17,100.15</u> | | | | | | |
| T-14-56-289-2980-0000 | RYAN HOMES/NEW SITE PLAN/GRADING ADDN | | | | | | | | |
| 24-00766 | 3 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 8/13/24 & 8/15/24 | INV. 194049 PROF. SERVICES | 349.50 | R | 10/23/24 | 11/07/24 | | 194049 | |
| T-14-56-289-6125-0000 | BOHLER ENG / WALMART SITE PLAN | | | | | | | | |
| 24-00739 | 1 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 7/15/24 | INV. 192461 PROF. SERVICES | 174.75 | R | 10/15/24 | 11/07/24 | | 192461 | |
| T-14-56-289-8328-0000 | KIMLEY-HORN / INSURANCE AUTO /23-01 SITE | | | | | | | | |
| 24-00767 | 4 MURPH005 MURPHY MCKEON P.C. RENDERED 9/3/24 & 9/11/24 | INV. 13334 PROF. SERVICES | 180.00 | R | 10/23/24 | 11/07/24 | | 13334 | |
| T-14-56-289-8395-0000 | ARTYA REALTY OF STEWARTSVILLE | | | | | | | | |
| 24-00767 | 1 MURPH005 MURPHY MCKEON P.C. RENDERED 8/7/24 | INV. 13224 PROF. SERVICES | 120.00 | R | 10/23/24 | 11/07/24 | | 13224 | |
| T-14-56-289-8500-0000 | AP BALT 2 / MAN DEV / INSPECTION ESCROW | | | | | | | | |
| 24-00766 | 1 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED 8/13/24 - 9/3/24 | INV. 194042 PROF. SERVICES | 576.25 | R | 10/23/24 | 11/07/24 | | 194042 | |
| | | | <u>19,935.40</u> | | | | | | |
| | | Fund Total: DEVELOPER'S ESCROW | | | | | | | |
| Fund: | TAX PREMIUM | | | | | | | | |
| T-18-56-289-0000-0000 | TAX PREMIUM | | | | | | | | |
| 24-00790 | 1 WSFA005 WSFS AS CUST LVTLOPS/FIRSTTRUST RETURN OF PREMIUM CERT #22-00005 BLOCK 1105.04 LOT 9 WATER/SEWER | | 1,900.00 | R | 11/01/24 | 11/07/24 | | CERT# 22-00005 | |
| 24-00792 | 1 CHRIS030 CHRISTIANA TRUST AS CUSTODIAN RETURN OF PREMIUM | | 37,900.00 | R | 11/04/24 | 11/07/24 | | CERT# 20-00009 | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice | P0 Type |
|--------------------------------|----------------------------------|--------------------|------------------|--------------------|----------|-----------------------|------------------|---------|------------|
| T-18-56-289-0000-0000 | TAX PREMIUM | Continued | | | | | | | |
| | CERT # 20-00009 BLOCK 1907 LOT 4 | | <u>39,800.00</u> | | | | | | |
| | Fund Total: TAX PREMIUM | | 39,800.00 | | | | | | |
| | Year Total: | | 60,098.70 | | | | | | |
| <hr/> | | | | | | | | | |
| Total Charged Lines: | 160 | Total List Amount: | 1,414,715.47 | 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 | 5,654.66 | 0.00 | 5,654.66 | 0.00 | 0.00 | 5,654.66 | | |
| CURRENT FUND | 4-01 | 1,328,608.63 | 0.00 | 1,328,608.63 | 0.00 | 0.00 | 1,328,608.63 | | |
| FEDERAL AND STATE GRANT FUND | G-02 | 20,353.48 | 0.00 | 20,353.48 | 0.00 | 0.00 | 20,353.48 | | |
| OPEN SPACE TRUST | T-12 | 349.50 | 0.00 | 349.50 | 0.00 | 0.00 | 349.50 | | |
| DOG FUND | T-13 | 13.80 | 0.00 | 13.80 | 0.00 | 0.00 | 13.80 | | |
| DEVELOPER'S ESCROW | T-14 | 19,935.40 | 0.00 | 19,935.40 | 0.00 | 0.00 | 19,935.40 | | |
| TAX PREMIUM | T-18 | 39,800.00 | 0.00 | 39,800.00 | 0.00 | 0.00 | 39,800.00 | | |
| Year Total: | | 60,098.70 | 0.00 | 60,098.70 | 0.00 | 0.00 | 60,098.70 | | |
| Total of All Funds: | | 1,414,715.47 | 0.00 | 1,414,715.47 | 0.00 | 0.00 | 1,414,715.47 | | |



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 229-2024

**RESOLUTION CERTIFYING REVIEW OF FISCAL YEAR
2024 BEST PRACTICES INVENTORY**

WHEREAS, Local Finance Notice 2024-13 requires the governing body of every local municipality to have discussed this year's Best Practices Inventory at a municipal governing body meeting; and

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

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

NOW, THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey hereby states it has complied with the promulgation of the Local Finance Notice 2024-13, the certified Best Practices Worksheet was submitted to the Division of Community Affairs on October 24, 2024 to show evidence of said compliance.

Motion: Approve Resolution Moved by: _____ ; Seconded by: _____

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

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held November 13, 2024. Witness my hand this _____ day of November, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 230-2024

**RESOLUTION AUTHORIZING THE SALE OF PROPERTIES IN CONFORMANCE
WITH N.J.S.A. 40A:12-13– BLOCK 1001.01, LOT 33.03**

WHEREAS, by adoption of Resolution #206-2024, the Township Committee of the Township of Mansfield authorized the online auction through Max Spann R.E. & Auction Co. of Township property located at Block 1001.01, Lot 33.03, Snyder Road; and

WHEREAS, the aforementioned property was auctioned and sold on October 29, 2024 in accordance with applicable law and further, that Max Spann R.E. & Auction Co. has prepared and conveyed the contracts for sale made a part hereof and attached hereto; and

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, all contracts for the sale attached hereto are accepted.

NOW, THEREFORE BE IT FURTHER RESOLVED, that the Mayor, Township clerk and Township Attorney are authorized to effectuate any and all necessary documentation required for the conveyance of the aforesaid property.

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 November 13, 2024. Witness my hand this _____ day of November, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 231-2024

**RESOLUTION AUTHORIZING SHARED SERVICE AGREEMENT WITH WARREN
COUNTY FOR USE OF PUBLIC WORKS EQUIPMENT**

WHEREAS, the Township of Mansfield may be desirous of utilizing public works equipment and public works employees provided by Warren County to provide public works services, general maintenance and related services; and

WHEREAS, the County of Warren is desirous of offering such services to the Township of Mansfield in accordance with terms of hereto attached agreement for a term of three (3) years commencing on January 1, 2025 till December 31, 2028; and

WHEREAS, the Uniform Shared Services & Consolidation Act (*N.J.S.A 40A:65-1 et seq.*) enables the Township of Mansfield and County of Warren to enter into such agreement.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, does hereby the Mayor and Township Clerk to execute the Shared Service Agreement with the County of Warren for use of public works equipment and employees on a needed basis.

Motion: Approve Resolution Moved by: _____ ; Seconded by:

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

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held November 13, 2024. Witness my hand this _____ day of November, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 232-2024

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, AUTHORIZING WATER/SEWER
LIEN REDEMPTION BLOCK 1105.04 LOT 9**

WHEREAS, the Tax Collector of the Township of Mansfield has advised the Committee that the following water/sewer lien has been redeemed and the money due thereon paid to the Township of Mansfield Tax Collector.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield this 13th day of November, 2024, that payment in the amount of \$ 2,740.27, is to be made to the certificate holder as noted:

| CERTIFICATE HOLDER | BLOCK/LOT | CERTIFICATE # |
|--|---------------------|----------------------|
| WSFS As Cust LVTLOPS/Firsttrust PO Box 815 Fort Washington, PA 19034 | Block 1105.04 Lot 9 | 22-00005 |
| Water/Sewer Lien Redemption | \$ 840.27 | |
| Premium | \$1,900.00 | |
| TOTAL | \$2,740.27 | |

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 November 13, 2024. Witness my hand this _____ day of November, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 233-2024

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, AUTHORIZING LIEN
REDEMPTION BLOCK 1907 LOT 4**

WHEREAS, the Tax Collector of the Township of Mansfield has advised the Committee that the following water/sewer lien has been redeemed and the money due thereon paid to the Township of Mansfield Tax Collector.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield this 13th day of November, 2024, that payment in the amount of \$ 92,865.44, is to be made to the certificate holder as noted:

| CERTIFICATE HOLDER | BLOCK/LOT | CERTIFICATE # |
|--|------------------|----------------------|
| Christiana Trust as Custodian GSRAN-X, LLC Deposit Account PO Box 71276 Philadelphia, PA 19176-6276 | Block 1907 Lot 4 | 20-00009 |

| | |
|-----------------|---------------------|
| Lien Redemption | \$ 54,965.44 |
| Premium | \$ 37,900.00 |
| TOTAL | \$ 92,865.44 |

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 November 13, 2024. Witness my hand this _____ day of November, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 234-2024

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN AND STATE OF NEW JERSEY, REFUNDING A DRIVEWAY BOND FOR 3 OXFORD WAY

WHEREAS, in accordance with Mansfield Township code 167-11 (Certificate of Occupancy) Ryan Homes issued check number 625884 dated 11/6/2023 for a Driveway Bond to the Township of Mansfield, County of Warren; and

WHEREAS, there remains a balance of \$1,500.00 in the escrow account for 3 Oxford Way; and

WHEREAS, the Township Engineer has determined that the escrow balance can be refunded.

NOW, THEREFORE, BE IT RESOLVED, that the Township Finance Office be authorized to refund the amount of \$1,500.00 to Ryan Homes.

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 November 13, 2024. Witness my hand this _____ day of November, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 235-2024

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO SANICO FOR WASTE REMOVAL SERVICES

WHEREAS, the Township Committee of the Township of Mansfield, County of Warren, finds it necessary to hire a vendor to provide waste removal services for the Township of Mansfield; and

WHEREAS, the Township received a written quote from Sanico for services at the Mansfield Township Municipal Building located at 100 Port Murray Road, Port Murray; and

WHEREAS, Sanico will provide a six (6) cy waste container; and

WHEREAS, the waste container will be emptied once a week; and

WHEREAS, Sanico will charge \$148.00 per month for a three (3) year term (11/1/24 – 10/31/27).

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, Warren County, New Jersey, does hereby award a contract to Sanico in the amount of \$ 148.00 per month to provide waste removal services at the Mansfield Township Municipal Building.

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 November 13, 2024. Witness my hand this 14th day of November, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 236-2024

RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT OF TAXES ON BLOCK 1501.07 LOT 6

WHEREAS, the property known as Block 1501.07 Lot 6, on the Tax Maps of the Township of Mansfield, Warren County, New Jersey has an overpayment of \$ 530.55, for the third quarter of 2024; and

WHEREAS, the property owner has requested a refund of said overpayment.

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 Tax Collector and Township Finance Office are hereby authorized to refund the following payment:

Andrea Zaleski
1 Middle Lane West
Port Murray, New Jersey 07865

BLOCK 1501.07 LOT 6

REFUND TOTAL \$ 530.55

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 November 13, 2024. Witness my hand this _____ day of November, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 237-2024

**RESOLUTION AUTHORIZING THE AUTHORIZATION OF THE DECLARATION OF
THE OWNER OF BLOCK 1001.02 LOT 40.12, AS A TOTALLY DISABLED VETERAN
AND EXEMPT FROM PROPERTY TAXES**

WHEREAS, the Tax Assessor of the Township of Mansfield has granted an exemption of property taxes for a totally disabled veteran who owns and resides at Block 1001.02 Lot 40.12; and

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

WHEREAS, the Tax Assessor had declared this owner totally exempt as of October 28, 2024; and

WHEREAS, the Tax Collector has calculated the following tax that should be cancelled as of October 28, 2024:

4th quarter 2024 \$ 1,764.62 (63 Days)

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, does hereby adopt this Resolution and authorizes the tax collector to cancel the balance of the 4th quarter of 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 November 13, 2024. Witness my hand this _____ day of November, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 238-2024

**RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT OF TAXES ON
BLOCK 1802 LOT 3**

WHEREAS, the property known as Block 1802 Lot 3, on the Tax Maps of the Township of Mansfield, Warren County, New Jersey has an overpayment of \$ 1,649.13, for the first quarter of 2025, and \$ 79.93, for the second quarter of 2025; and

WHEREAS, the property owner has requested a refund of said overpayment.

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 Tax Collector and Township Finance Office are hereby authorized to refund the following payment:

Frances Becker
103 Sunnyview Avenue East
Hackettstown, NJ 07840

BLOCK 1802 Lot 3
REFUND TOTAL \$ 1,729.06

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 November 13, 2024. Witness my hand this _____ day of November, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 239-2024

**RESOLUTION AUTHORIZING THE AUTHORIZATION OF THE DECLARATION OF
THE OWNER OF BLOCK 1501.03 LOT 9.97, AS A TOTALLY DISABLED VETERAN
AND EXEMPT FROM PROPERTY TAXES**

WHEREAS, the Tax Assessor of the Township of Mansfield has granted an exemption of property taxes for a totally disabled veteran who owns and resides at Block 1501.03 Lot 9.97; and

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

WHEREAS, the Tax Assessor had declared this owner totally exempt as of September 17, 2024; and

WHEREAS, the Tax Collector has calculated the following taxes that should be cancelled as of September 17, 2024:

| | | |
|------------------------------|------------|-----------|
| 3 rd quarter 2024 | \$ 76.63 | (13 days) |
| 4 th quarter 2024 | \$8,430.44 | |

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, does hereby adopt this Resolution and authorizes the tax collector to cancel the balance of the 3rd quarter of 2024 and the 4th quarter of 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 November 13, 2024. Witness my hand this _____ day of November, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 240-2024

A RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN AND STATE OF NEW JERSEY, AUTHORIZING A CONTRACT WITH SAFE FLEET MOBILE-VISION FOR BODY-WORN CAMERAS AND SOFTWARE FOR THE POLICE DEPARTMENT

WHEREAS, the Township of Mansfield's Police Department needs to replace obsolete body-worn cameras and software; and

WHEREAS, the purchase of goods and services, without advertising for bids, by local contracting units is authorized by the Local Public Contracts Law, N.J.S.A. 40AP11-12; and

WHEREAS, Safe Fleet Mobile-Vision of 9411 S. Sam Houston Parkway W. #300, Missouri City, Texas 77489, has provided a quote; and

WHEREAS, the Chief of Police, Michael MacDonough, of the Mansfield Township Police Department, recommends purchasing from Safe Fleet Mobile-Vision as the best means available to obtain the body-worn camera equipment and software; and

WHEREAS, the first-year total payment to Safe Fleet Mobile-Vision shall not exceed \$ 22,610.00; and

WHEREAS, the Temporary Chief Financial Officer has certified that funds are available in account number C-04-44-227-0997-9001.

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

1. The Township of Mansfield hereby authorizes the purchase of body-worn cameras and software for the Police Department from Safe Fleet Mobile-Vision, 9411 S. Sam Houston Parkway W. #300, Missouri City, Texas 77489, under New Jersey State Contract 17-FLEET-00731;
2. The fee authorized for this contract shall not exceed \$ 22,610.00, for the first year without the prior written approval of the Township Committee.
3. A copy of this resolution shall be provided to the Finance Office and Chief of Police.

This resolution shall take effect immediately.

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 November 13, 2024. Witness my hand this _____ day of November, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 241-2024

RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT OF TAXES ON BLOCK 1201 LOT 3.01

WHEREAS, the Township of Mansfield Tax Collector has discovered that there exists a 1st quarter 2019 property tax overpayment on block 1201 lot 3.01; and

WHEREAS, the Tax Collector has researched the property to determine who is entitled to the refund of this overpayment and such research has determined that Lereta, LLC.be issued a refund in the amount of \$ 2,589.37.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the Tax Collector and Township Finance Office are hereby authorized to refund the following payment:

Lereta, LLC
901 Corporate Center Drive
Pomona, CA 91768
ATT: Central Refunds

BLOCK 1201 LOT 3.01

REFUND TOTAL \$ 2,589.37 (1ST QTR. 2019)

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 November 13, 2024. Witness my hand this _____ day of November, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 242-2024

RESOLUTION AUTHORIZING 2024 BUDGET TRANSFER APPROPRIATIONS

WHEREAS, there are unexpended balances in various 2024 appropriations accounts not required for the balance of 2024; and

WHEREAS, additional sums are required for operating expenses of other Township appropriation accounts; and

WHEREAS, N.J.A. 40A:4-58 permits the transfer of funds from accounts with a surplus to cover such demands.

NOW, THEREFORE, BE IT RESOLVED, (not less than two-thirds of all members thereof affirmatively concurring) by the Township committee of the Township of Mansfield, County of Warren, State of New Jersey that the Finance Department is hereby authorized to make the following transfers in accordance with the provision of this resolution:

CURRENT FUND

FROM:

| | |
|------------------------|--------------|
| Revenue Admin OE | \$ 20,000.00 |
| Planning Board OE | \$ 17,113.00 |
| Insurance Deductible | \$ 2,108.00 |
| Group Insurance Emp | \$ 5,462.00 |
| Streets & Roads OE | \$ 2,500.00 |
| Finance Admin. – SW | \$ 30,000.00 |
| Finance Admin. OE | \$ 15,000.00 |
| Tax Assess Admin. OE | \$ 4,000.00 |
| Buildings & Grounds OE | \$ 14,000.00 |

TOTAL \$110,183.00

TO:

| | |
|---------------------------|--------------|
| Revenue Admin. – SW | \$ 20,000.00 |
| Planning Board – SW | \$ 17,113.00 |
| Other Insurance | \$ 2,108.00 |
| Health Benefit Waiver | \$ 5,462.00 |
| Snow Removal OE | \$ 2,500.00 |
| Constr. & Inspect Fees OE | \$ 60,000.00 |
| Telephone | \$ 3,000.00 |

TOTAL \$110,183.00

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 November 13, 2024. Witness my hand this _____ day of November, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 243-2024

RESOLUTION AUTHORIZING SHARED SERVICE AGREEMENT WITH WASHINGTON TOWNSHIP, MORRIS COUNTY FOR FIRE PREVENTION SERVICES

WHEREAS, the Township of Mansfield desires to renew a shared service agreement with the Township of Washington, Morris County for Fire Prevention Services; and

WHEREAS, municipalities are permitted to enter into such agreement pursuant to the Uniform Shared Services and Consolidation Act, *N.J.S.A. 40A:65-1 et seq.*; and

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

1. That the Mayor and Township Clerk are hereby authorized to execute the Shared Services Agreement between the Township of Mansfield and Township of Washington, Morris County, for fire prevention services for a term of five (5) years effective January 1, 2025 through December 31, 2030.
2. A copy of the Agreement is on file in the office of the Township Clerk for inspection by the Public.
3. A copy of this Agreement shall be filed, for informational purposes, with the Department of Community Affairs, Division 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 November 13, 2024. Witness my hand this _____ day of November, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 244-2024

**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

Land Use Board Secretary Position Agreement

Contractual

4th Round Fair Share Housing Obligations

Attorney Client Privilege

Statewide Safety Grant Project

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 November 13, 2024. Witness my hand this day of November, 2024.

Wendy Barras, Township Municipal Clerk