



**AGENDA OF THE REGULAR MEETING OF THE TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF MANSFIELD
MARCH 12, 2025
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 Mansfield Township. There may be additions or deletions prior to the Committee taking final action.

**ROLL CALL:
SALUTE TO FLAG:**

APPROVAL OF THE MINUTES

Executive Session- February 26, 2025
Regular Session- February 26, 2025

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

PUBLIC PORTION

ORDINANCE: PUBLIC HEARING AND SECOND READING

#003-2025: Ordinance Of The Township Of Mansfield, County Of Warren, State Of New Jersey Amending And Supplementing Chapter 38 Of The Township Code Entitled Fire Prevention

RESOLUTIONS (taken separately)

#091-2025 Resolution Authorizing Payment of Municipal Obligations

PUBLIC PORTION – CONSENT AGENDA ONLY

CONSENT AGENDA

- #092-2025** Resolution Amending Resolution #079-2025, Awarding Non-Fair and Open Contract – Stormwater Compliance Solutions
- #093-2025** Resolution Authorizing Lien Redemption – Block 202, Lot 22
- #094-2025** Resolution Authorizing Lien Redemption – Block 2811, Lot 6
- #095-2025** Resolution Authorizing Lien Redemption – Block 2704, Lot 12
- #096-2025** Resolution Authorizing Acceptance of Driveway Bonds
- #097-2025** Resolution Authorizing Municipal Alliance Grant Through Governor's Council On Substance Use Disorder For Fiscal Year 2026
- #098-2025** Resolution Authorizing the Purchase Through Morris County Co-Op for Fuel Oil

NEW BUSINESS

- Towing License Renewals
1. Bill's Service Center
 2. Stew's Auto Body
 3. J & D Auto Body
 4. Mike's Auto Body
 5. Washington Collision

COMMITTEE PERSON COMMENTS

EXECUTIVE SESSION

#099-2025 Executive Session

RETURN TO REGULAR SESSION

ADJOURN



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

ORDINANCE 003-2025

ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 38 OF THE TOWNSHIP CODE ENTITLED FIRE PREVENTION

STATEMENT OF PURPOSE

The purpose of this Ordinance is amend and supplement Chapter 38 of the Township Code entitled Fire Prevention

WHEREAS, the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey as recommended by the Township Fire Marshal wishes to amend Chapter 38 entitled "Fire Prevention" to update the non-life hazard fee schedule and necessary regulations; and

WHEREAS, the Township Committee believes that such amendments are in the best interest of the Township and to protect the health, safety, and welfare of its residents.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that Chapter 38- Fire Prevention is hereby amended and supplemented to update and incorporate the non-life hazard fee schedule and necessary regulations, pursuant upon the recommendation from the Township Fire Marshal.

SECTION 1

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

§38-3 Registration required.

- A. In additions to the registrations required by the Uniform Fire Code, the following non-life hazard uses shall register with the Bureau of Fire Prevention. These uses shall be inspected once per year and shall pay an annual fee as set forth below:

<u>Use</u>	<u>Fee</u>
A — Assembly Use Group	
A-1 Eating establishment under 50	<u>\$75.00</u>
A-2 Take-out food service (no seating)	<u>\$75.00</u>
A-3 House of worship not exclusively used for religious purposes	<u>\$75.00</u>
A-4 Recreation centers, multipurpose, etc. (fewer than 50)	<u>\$100.00</u>
A-5 Courtrooms, library, fraternal organizations, condominium centers (fewer than 50)	<u>\$100.00</u>
A-6 Senior centers (fewer than 50)	<u>\$75.00</u>
B — Business Use Group	
B-1 Professional use one- and two-story (up to 1,000 square feet)	<u>\$75.00</u>
B-2 One- and two-story (1,001 to 2,500 square feet)	<u>\$75.00</u>
B-4 Three-to-five story (Up to 10,000 square feet)	<u>\$150.00</u>
B-5 Three-to-five story (10,001 square feet or greater)	<u>\$190.00</u>
C — Retail/Mercantile Use Group	
M-1 One- and two-story (less than 5,000 square feet)	<u>\$125.00</u>
M-2 One- and two-story (more than 5,000 square feet)	

and less than 12,000 square feet)	\$150.00
M-4 Three- to five-story (less than 5,000 square feet)	\$200.00
M-5 Three- to five-story (more than 5,000 square feet and less than 12,000 square feet)	\$225.00

D — Manufacturing/Factory Group

F-1 One- and two-story (less than 5,000 square feet)	\$100.00
F-2 One- and two-story (more than 5,000 square feet and less than 12,000 square feet)	\$125.00
F-4 Three- to five-story (less than 5,000 square feet)	\$175.00
F-5 Three- to five-story (more than 5,000 square feet and less than 12,000 square feet)	\$200.00

S — Storage Use Group

S-1 One- and two-story (less than 5,000 square feet)	\$100.00
S-2 One- and two-story (more than 5,000 square feet and less than 12,000 square feet)	\$125.00
S-4 Three- to five-story (less than 5,000 square feet)	\$175.00
S-5 Three- to five-story (more than 5,000 square feet and less than 12,000 square feet)	\$200.00

R — Residential Use Group

R-1 As defined in Uniform Fire Code	\$100
R-2 As defined in Uniform Fire Code	See E — Common Areas Use Group
R-3 As defined in Uniform Fire Code	See E — Common Areas Use Group
R-4 As defined in Uniform Fire Code	See E — Common Areas Use Group

U — Utilities Use Group

U-1 Under 2,500 square feet	\$100.00
U-2 2,500 and over square feet	\$125.00

E — Common Areas Use Group

E-1 One- and two-story (less than 5,000 square feet)	\$100.00
E-2 One- and two-story (more than 5,000 square feet and less than 12,000 square feet)	\$100.00
E-3 One- and two-story (more than 12,000 square feet)	\$125.00
E-4 Three- to five-story (less than 5,000 square feet)	\$125.00
E-5 Three- to five-story (more than 5,000 square feet and less than 12,000 square feet)	\$150.00
E-6 Three- to five-story (more than 12,000 square feet)	\$200.00

F — Agricultural Use Group \$75.00

- B. Uses not classified above that are subject to the Uniform Fire Code shall be classified as business uses.
- C. Uses required to register with the state as life-hazard uses shall not be required to register under this section.
- D. Township owned buildings, buildings owned and occupied by municipal fire companies and/or rescue squads, buildings owned and occupied by nonprofit religious organizations that are used solely for religious purposes and buildings owned and occupied by nonprofit organizations used solely for nonprofit purposes shall be exempt from inspection fees.
- E. All residential uses except R-1 Uses shall be inspected in the common areas only and the fees Established for the Common Areas Use Group shall apply.
- F. Failure to pay registration fee shall result in a penalty of double the outstanding registration fee, in addition to the initial registration fee.

SECTION II:

§ 38-4 Enforcement, violations and penalties.

Enforcement, violations and penalties shall be managed in conformity with the Uniform Fire Safety Act, the Uniform Fire Code and all other laws of the State of New Jersey.

§ 38-5 Fees.

All state permit fees and Fire Code status fees shall be as established by the Uniform Fire Code, **N.J.A.C. 5:70-1.1** et seq. except for the following as permitted by **N.J.A.C 5:70-2.9(f)**

- A. Certificate of smoke alarm, carbon monoxide alarm, portable fire extinguisher compliance (CSDCMAC) certificate:
1. Requests for a CSACMAC received more than 10 business days prior to the change of occupant: \$40;
 2. Requests for a CSACMAC received four to 10 business days prior to the change of occupant: \$70;
 3. Requests for a CSACMAC received fewer than four business days prior to the change of occupant: \$125.00.
 4. The fee for each additional inspection after failure(s) of Subsection A(1), (2), or (3) above shall be the same as the fee for the initial inspection.
 5. Failure to obtain a certificate of smoke alarm, carbon monoxide alarm and portable fire extinguisher Compliance (CSDCMAC) shall result in a fine of \$250.
- B. In addition to requirements established by the Uniform Fire Code **N.J.A.C. 5:70-2.3** and **N.J.A.C. 5:70-4.19**, a portable fire extinguisher shall be installed in accordance with the following:
1. The extinguisher shall be within 10 feet of the kitchen and located in the path of egress;
 2. The extinguisher shall be readily accessible and not obstructed from view;
 3. The extinguisher shall be mounted using the manufacturer's hanging bracket so the operating instructions are clearly visible;
 4. The extinguisher shall be an approved listed and labeled type with a minimum rating of 2A-10B:C and no more than 10 pounds;
 5. The owner's manual or written operation instructions shall be provided during the inspection and left for the new occupant;
 6. The extinguisher shall be serviced and tagged by a certified Division of Fire Safety contractor within the past twelve (12) months or the seller must have a receipt for a recently purchased extinguisher; and
 7. The top of the extinguisher shall not be more than five feet above the floor.
 8. Exception: Portable fire extinguishers shall not be required for seasonal summer units. For purposes of applying this exception, "seasonal summer unit" shall mean a dwelling unit rented for a term of not more than one hundred twenty five (125) consecutive days for residential purposes by a person having a permanent residence elsewhere, but shall not include use or rental of living quarters by migrant, temporary, or seasonal workers in connection with any work or place where work is being performed.
- C. Failure to pay application fee for permit shall result in a penalty of double the application fee, in addition to the initial application fee.

SECTION III.

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

SECTION IV.

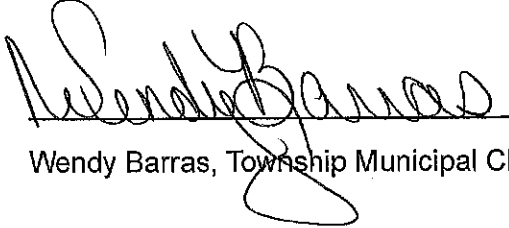
Severability. The various parts, sections, and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section, or clause is adjudged to be unconstitutional or invalid by a court of competent jurisdiction the remainder of this Ordinance shall remain in full force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

SECTION V.

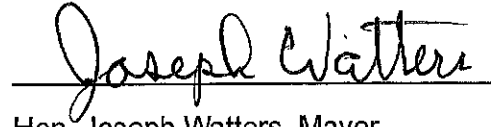
Effective Date. This Ordinance shall take effect upon final passage and publication as provided by law.

ATTEST:

TOWNSHIP OF MANSFIELD

A handwritten signature in cursive script, appearing to read "Wendy Barras", written over a horizontal line.

Wendy Barras, Township Municipal Clerk

A handwritten signature in cursive script, appearing to read "Joseph Watters", written over a horizontal line.

Hon. Joseph Watters, Mayor

Motion: Introduce Ordinance Moved by: Hayes ; Seconded by: Mc Guinness
Vote: Motion carried by roll call vote (Summary: Yes=4)
Yes: Hayes, Mc Guinness, Mora Dillon, Watters
No:
Abstain:
Absent: Farino

Introduced: February 26, 2025
Published: March 4, 2025
Public Hearing: March 12, 2025

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

Adopted:
Published:

CERTIFICATION

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, do hereby certify that the foregoing Ordinance was duly adopted by the Township of Mansfield Committee on the day of , 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 091-2025

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

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

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

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

BILLS LIST	
CURRENT- 4-01	\$ 6,952.35
CURRENT- 5-01	\$ 1,283,877.31
FEDERAL AND STATE GRANT FUND	\$ 113.53
DOG FUND	\$ 126.60
UNEMPLOYMENT TRUST	\$ 10,051.27
TAX PREMIUM	\$ 10,700.00
TOTAL	\$ 1,311,821.06

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 March 12, 2025. Witness my hand this ____ day of March, 2025.

Wendy Barras, Township Municipal Clerk

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	4-01	6,952.35	0.00	6,952.35	0.00	0.00	6,952.35
CURRENT FUND	5-01	1,283,877.31	0.00	1,283,877.31	0.00	0.00	1,283,877.31
FEDERAL AND STATE GRANT FUND	6-02	113.53	0.00	113.53	0.00	0.00	113.53
DOG FUND	T-13	126.60	0.00	126.60	0.00	0.00	126.60
UNEMPLOYMENT TRUST	T-15	10,051.27	0.00	10,051.27	0.00	0.00	10,051.27
TAX PREMIUM	T-18	10,700.00	0.00	10,700.00	0.00	0.00	10,700.00
Year Total:		20,877.87	0.00	20,877.87	0.00	0.00	20,877.87
Total of All Funds:		1,311,821.06	0.00	1,311,821.06	0.00	0.00	1,311,821.06

P.O. Type: All
 Format: Detail with line Item Notes
 Range: 4-First
 Rcvd Batch Id Range: First to Last
 Vendors: All
 DEPT Page Break: No
 Subtotal] CAFR: No
 Subtotal] DEPT: No
 Subtotal] SUB_ACCT: No
 Print Alpha, Revenue, & G/L Accounts: Y
 to 5-ZZ-ZZ-ZZZ-ZZZZ-ZZZZ
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y
 Open: N Void: N Paid: N
 Held: Y Adrv: N Rcvd: Y
 Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	PO Type
Fund: CURRENT FUND										
4-01-20-100-0000-4020	ADVERTISING									
25-00045	1 NJADV005 NJ ADVANCE MEDIA	INV. 2751340 AD 12/3 ORD 22	48.16	R			01/22/25 03/06/25		2751340	
25-00045	2 NJADV005 NJ ADVANCE MEDIA	INV. 2751340 AD 12/3 ORD 21	51.60	R			01/22/25 03/06/25		2751340	
25-00045	3 NJADV005 NJ ADVANCE MEDIA	INV. 2751340 AD 12/3 ORD 20	43.00	R			01/22/25 03/06/25		2751340	
25-00045	4 NJADV005 NJ ADVANCE MEDIA	INV. 2751340 AD 12/3 ORD 19	48.16	R			01/22/25 03/06/25		2751340	
25-00045	5 NJADV005 NJ ADVANCE MEDIA	INV. 2751340 AD 12/5 ORD 17	6.00	R			01/22/25 03/06/25		2751340	
	AFFIDAVIT									
25-00045	6 NJADV005 NJ ADVANCE MEDIA	INV. 2751340 AD 12/5 ORD 17	11.56	R			01/22/25 03/06/25		2751340	
25-00045	7 NJADV005 NJ ADVANCE MEDIA	INV. 2751340 AD 12/5 ORD 18	6.00	R			01/22/25 03/06/25		2751340	
	AFFIDAVIT									
25-00045	8 NJADV005 NJ ADVANCE MEDIA	INV. 2751340 AD 12/5 ORD 18	14.28	R			01/22/25 03/06/25		2751340	
25-00045	9 NJADV005 NJ ADVANCE MEDIA	INV. 2751340 AD 12/19 ORD 22	6.00	R			01/22/25 03/06/25		2751340	
	AFFIDAVIT									
25-00045	10 NJADV005 NJ ADVANCE MEDIA	INV. 2751340 AD 12/19 ORD 22	13.60	R			01/22/25 03/06/25		2751340	
25-00045	11 NJADV005 NJ ADVANCE MEDIA	INV. 2751340 AD 12/19 ORD 21	6.00	R			01/22/25 03/06/25		2751340	
	AFFIDAVIT									
25-00045	12 NJADV005 NJ ADVANCE MEDIA	INV. 2751340 AD 12/19 ORD 21	14.28	R			01/22/25 03/06/25		2751340	
25-00045	13 NJADV005 NJ ADVANCE MEDIA	INV. 2751340 AD 12/19 ORD 20	6.00	R			01/22/25 03/06/25		2751340	
	AFFIDAVIT									
25-00045	14 NJADV005 NJ ADVANCE MEDIA	INV. 2751340 AD 12/19 ORD 20	12.92	R			01/22/25 03/06/25		2751340	
25-00045	15 NJADV005 NJ ADVANCE MEDIA	INV. 2751340 AD 12/19 ORD 19	6.00	R			01/22/25 03/06/25		2751340	
	AFFIDAVIT									
25-00045	16 NJADV005 NJ ADVANCE MEDIA	INV. 2751340 AD 12/19 ORD 19	14.28	R			01/22/25 03/06/25		2751340	
25-00045	17 NJADV005 NJ ADVANCE MEDIA	INV. 2751340 AD 12/19 2025	6.00	R			01/22/25 03/06/25		2751340	
	TOWNSHIP MEETINGS AFFIDAVIT									
25-00045	18 NJADV005 NJ ADVANCE MEDIA	INV. 2751340 AD 12/19 2025	8.16	R			01/22/25 03/06/25		2751340	
	TOWNSHIP MEETINGS									
25-00045	19 NJADV005 NJ ADVANCE MEDIA	INV. 2751340 AD 12/19 2025	6.00	R			01/22/25 03/06/25		2751340	
	TOWNSHIP MEETINGS AFFIDAVIT									
25-00045	20 NJADV005 NJ ADVANCE MEDIA	INV. 2751340 AD 12/19 2025	19.04	R			01/22/25 03/06/25		2751340	

March 12, 2025
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MANSFIELD TOWNSHIP
Bill List By Budget Account

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-20-100-0000-4020		ADVERTISING	Continued							
25-00045	21 NJADV005	TOWNSHIP MEETINGS NJ ADVANCE MEDIA	INW. 2751340 AD 12/26 2025	6.00	R	01/22/25	03/06/25		2751340	
25-00045	22 NJADV005	TAX LIST AFFIDAVIT NJ ADVANCE MEDIA	INW. 2751340 AD 12/26 2025	6.80	R	01/22/25	03/06/25		2751340	
		TAX LIST		<u>359.84</u>						
4-01-20-130-0000-4040		DEPT GENERAL EXP								
25-00202	1 FASCE005	JOANN FASCENELLI (ONLINE - NELCO) FOR 2024	3/6/25 REIM. 1099 MISC. FORMS	262.30	R	03/06/25	03/06/25		REIM.	
4-01-20-130-0000-4145		PAYROLL SERVICES								
24-00037	35 ACTION005	ACTION DATA SERVICES	INW. 91081 W'2(S)	583.80	R	01/24/25	03/06/25		91081	B
24-00037	36 ACTION005	ACTION DATA SERVICES	INW. 90946 4TH QTR. 2024	1,217.60	R	03/04/25	03/06/25		90946	B
				<u>1,801.40</u>						
4-01-26-310-0000-4400		BLD MAINTENANCE								
25-00176	1 READY005	READYRERESH BY NESTLE BOTTLED WATER 11/13/24	14K0438473902 POLICE	206.82	R	02/26/25	03/06/25		14K0438473902	
25-00176	2 READY005	READYRERESH BY NESTLE 11/13/24 PLASTIC COLD CUPS	14K0438473902 POLICE	5.99	R	02/26/25	03/06/25		14K0438473902	
25-00176	3 READY005	READYRERESH BY NESTLE DELIVERY FEE	14K0438473902 POLICE	11.99	R	02/26/25	03/06/25		14K0438473902	
25-00176	4 READY005	READYRERESH BY NESTLE 11/13/24 BOTTLE DEPOSIT	14K0438473902 POLICE	20.00	R	02/26/25	03/06/25		14K0438473902	
25-00176	5 READY005	READYRERESH BY NESTLE 11/1/24 COOLER RENTAL	14K0438473902 POLICE	6.49	R	02/26/25	03/06/25		14K0438473902	
25-00176	6 READY005	READYRERESH BY NESTLE 12/11/24 BOTTLED WATER	14L0438473902 POLICE	195.33	R	02/26/25	03/06/25		14L0438473902	
25-00176	7 READY005	READYRERESH BY NESTLE 12/11/24 PLASTIC COLD CUPS	14L0438473902 POLICE	5.99	R	02/26/25	03/06/25		14L0438473902	
25-00176	8 READY005	READYRERESH BY NESTLE 12/11/24 DELIVERY FEE	14L0438473902 POLICE	11.99	R	02/26/25	03/06/25		14L0438473902	
25-00176	9 READY005	READYRERESH BY NESTLE 12/11/24 BOTTLE DEPOSIT	14L0438473902 POLICE	10.00	R	02/26/25	03/06/25		14L0438473902	
25-00176	10 READY005	READYRERESH BY NESTLE	14L0438473902 POLICE	6.49	R	02/26/25	03/06/25		14L0438473902	

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MANSFIELD TOWNSHIP
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
4-01-28-370-0000-2030	TOWNSHIP EXPENSES PORTA	Continued							
25-00193	17 UNITED030 UNITED SITE SERVICES	4823765 TEMPORARY RESTROOM	65.63	R	03/03/25	03/06/25	4823765		
	AIRPORT RD 9/1/24 - 9/30/24								
25-00193	18 UNITED030 UNITED SITE SERVICES	4822175 TEMPORARY RESTROOM	65.63	R	03/03/25	03/06/25	4822175		
	SOFTBALL FLD 9/1/24 - 9/30/24								
25-00193	19 UNITED030 UNITED SITE SERVICES	4901891 TEMPORARY RESTROOM	303.47	R	03/03/25	03/06/25	4901891		
	FOOTBALL FLD 10/1/24 - 10/31/24 & 10/27/24 - 10/31/24								
25-00193	20 UNITED030 UNITED SITE SERVICES	4903168 TEMPORARY RESTROOM	65.63	R	03/03/25	03/06/25	4903168		
	KENLEY WAY 10/1/24 - 10/31/24								
25-00193	21 UNITED030 UNITED SITE SERVICES	4902724 TEMPORARY RESTROOM	65.63	R	03/03/25	03/06/25	4902724		
	AIRPORT RD 10/1/24 - 10/31/24								
25-00193	22 UNITED030 UNITED SITE SERVICES	4903326 TEMPORARY RESTROOM	65.63	R	03/03/25	03/06/25	4903326		
	CAFFERATA PARK 10/1/24 - 10/31/24								
25-00193	23 UNITED030 UNITED SITE SERVICES	4899515 TEMPORARY RESTROOM	161.26	R	03/03/25	03/06/25	4899515		
	COMCAST FLD 10/1/24 - 10/31/24								
25-00193	24 UNITED030 UNITED SITE SERVICES	4903313 TEMPORARY RESTROOM	65.63	R	03/03/25	03/06/25	4903313		
	SOFTBALL FLD 10/1/24 - 10/31/24								
25-00193	25 UNITED030 UNITED SITE SERVICES	4898226 TEMPORARY RESTROOM	226.89	R	03/03/25	03/06/25	4898226		
	COMCAST FLD 10/1/24 - 10/31/24								
25-00193	26 UNITED030 UNITED SITE SERVICES	4969639 TEMPORARY RESTROOM	65.63	R	03/03/25	03/06/25	4969639		
	KENLEY WAY 11/1/24 - 11/30/24								
25-00193	27 UNITED030 UNITED SITE SERVICES	4968737 TEMPORARY RESTROOM	65.63	R	03/03/25	03/06/25	4968737		
	CAFFERATA PARK 11/1/24 - 11/30/24								
25-00193	28 UNITED030 UNITED SITE SERVICES	4965093 TEMPORARY RESTROOM	232.09	R	03/03/25	03/06/25	4965093		
	FOOTBALL FLD 11/1/24 - 11/30/24								
25-00193	29 UNITED030 UNITED SITE SERVICES	4968301 TEMPORARY RESTROOM	65.63	R	03/03/25	03/06/25	4968301		
	SOFTBALL FLD 11/1/24 - 11/30/24								
25-00193	30 UNITED030 UNITED SITE SERVICES	4965572 TEMPORARY RESTROOM	161.26	R	03/03/25	03/06/25	4965572		
	COMCAST FLD 11/1/24 - 11/30/24								
			<u>3,397.72</u>						
4-01-28-370-0000-3015	BASKETBALL								
25-00170	1 DZIED005 JOSEPH DZIEDZIC	2/20/25 REFEREE SERVICES	150.00	R	02/24/25	03/06/25	2/20/25		
25-00171	1 BILLM005 BILL MALLOY	1/08/25 REFEREE SERVICES	100.00	R	02/25/25	03/06/25	1/08/25		
25-00171	2 BILLM005 BILL MALLOY	1/17/25 REFEREE SERVICES	50.00	R	02/25/25	03/06/25	1/17/25		
25-00171	3 BILLM005 BILL MALLOY	2/03/25 REFEREE SERVICES	50.00	R	02/25/25	03/06/25	2/3/25		
25-00171	4 BILLM005 BILL MALLOY	2/21/25 REFEREE SERVICES	50.00	R	02/25/25	03/06/25	2/21/25		
25-00195	1 MARK005 MARK BECKMAN	2/12/25 REFEREE SERVICES	50.00	R	03/03/25	03/06/25	2/12/25		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	chk	Enc Date	Recd Date	chk/Void Date	Invoice	PO Type
4-01-28-370-0000-3015	BASKETBALL	Continued								
25-00196	1 MICHA015 MICHAEL CAFFARELLI	1/15/25 REFEREE SERVICES	50.00	R		03/03/25	03/06/25		1/15/25	
25-00196	2 MICHA015 MICHAEL CAFFARELLI	1/31/25 REFEREE SERVICES	50.00	R		03/03/25	03/06/25		1/31/25	
25-00196	3 MICHA015 MICHAEL CAFFARELLI	1/29/25 REFEREE SERVICES	50.00	R		03/03/25	03/06/25		1/29/25	
25-00196	4 MICHA015 MICHAEL CAFFARELLI	2/03/25 REFEREE SERVICES	50.00	R		03/03/25	03/06/25		2/03/25	
			650.00							
		Fund Total: CURENT FUND	6,952.35							
		Year Total:	6,952.35							
Fund:	CURRENT FUND									
5-01-20-100-0000-4020	ADVERTISING									
25-00060	4 GANNET05 GANNETT NEW JERSEY NEWSPAPERS NOTICE (DEBSKI)	INV 0006960758 2/24 ASSIGNMENT	45.85	R		03/04/25	03/06/25		0006960758	
5-01-20-100-0000-4205	COD OF ORD									
25-00172	1 GENER005 GENERAL CODE, LLC CODE ANALYSIS	INV. PG000040098 SUPPLEMENT #7	1,867.00	R		02/25/25	03/06/25		PG000040098	
25-00172	2 GENER005 GENERAL CODE, LLC COMPOSITION	INV. PG000040098 SUPPLEMENT #7	644.00	R		02/25/25	03/06/25		PG000040098	
25-00172	3 GENER005 GENERAL CODE, LLC DUPLICATION, FINISH & HANDLING	INV. PG000040098 SUPPLEMENT #7	244.00	R		02/25/25	03/06/25		PG000040098	
25-00172	4 GENER005 GENERAL CODE, LLC SHIPPING & HANDLING	INV. PG000040098 SUPPLEMENT #7	15.00	R		02/25/25	03/06/25		PG000040098	
			2,770.00							
5-01-20-120-0000-4050	OFFICE SUPPLIES									
25-00164	3 AMAZ0010 AMAZON CAPITAL SERVICES	1LGDDCPXDDJH CERTIFICATE PAPER	13.67	R		02/20/25	03/06/25		1LGDDCPXDDJH	
25-00164	4 AMAZ0010 AMAZON CAPITAL SERVICES	1LGDDCPXDDJH 1" BINDER	4.74	R		02/20/25	03/06/25		1LGDDCPXDDJH	
25-00181	1 AAZ0010 AMAZON CAPITAL SERVICES	11R3C4TDFDQK WERCAM	24.75	R		02/27/25	03/06/25		11R3C4TDFDQK	
			43.16							
5-01-20-130-0000-4050	OFFICE SUPPLIES									
25-00136	1 ADVAN015 STAPLES ADVANTAGE	6024237318 SURGE PROTECTOR	25.66	R		02/11/25	03/06/25		6024237318	
25-00164	6 AAZ0010 AMAZON CAPITAL SERVICES	11GGDCPXDDJH SHARP CALCULATOR	85.24	R		02/20/25	03/06/25		11GGDCPXDDJH	
25-00164	7 AAZ0010 AMAZON CAPITAL SERVICES	11GGDCPXDDJH CALCULATOR RIBBON	7.93	R		02/20/25	03/06/25		11GGDCPXDDJH	
			118.83							

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5-01-20-130-0000-4128 25-00194	PROFESSIONAL SERVICES 2 JPMAD005 JPM ADVISORS, LLC FEE (DONNA M. MOLLINEAUX, CFO)	INV, 705192 ONE-TIME PLACEMENT	1,500.00	R	03/03/25	03/06/25	705192	B
5-01-20-140-0000-4090 25-00119	COMPUTER SUPPORT SER 3 NISIV005 NISIVACCIA CONSULTING LLC RENDERED 2/3/25 - 2/27/25	INV, 14350 PROF. SERVICES	1,575.00	R	02/03/25	03/06/25	14350	B
5-01-20-145-0000-4050 25-00136 25-00168	OFFICE SUPPLIES 2 ADVAN015 STAPLES ADVANTAGE 1 ENVEL005 ATLANTIC ENVELOPE CO., INC	6024237318 T8820 TONER IN 804.04 WINDOW ENVELOPES	70.85 284.00 354.85	R R	02/11/25 02/20/25	03/06/25 03/06/25	6024237318 804.04	
5-01-23-220-0000-4530 25-00182	GROUP INSURANCE EMP 1 STATE120 STATE OF NEW JERSEY ACTIVE MEMBERS MARCH 2025	ID 051300 HEALTH BENEFITS	61,993.49	R	02/27/25	03/06/25	MARCH 2025	
25-00182	2 STATE120 STATE OF NEW JERSEY RETIRED MEMBERS MARCH 2025	ID 051300 HEALTH BENEFITS	39,634.67	R	02/27/25	03/06/25	MARCH 2025	
			<u>101,628.16</u>					
5-01-25-240-0000-3030 25-00201	CONTRACTUAL EYE/DENTAL EXAMS 1 ELEAN005 ELEANOR A. RUSSELL CONTRACT	3/2/25 RETN. VISION PER	379.15	R	03/06/25	03/06/25	3/2/25	
5-01-25-240-0000-4060 25-00174	OFFICE MACH MAINTENANCE 1 COMCA010 COMCAST 2/15/25 - 3/14/25	INV, 001001875335 ETHERNET	1,010.58	R	02/26/25	03/06/25	001001875335	
25-00198	2 VERIZ005 VERIZON WIRELESS 2/24/25 - 3/23/25	INV, 6106799500 AIR CARDS	228.06	R	03/04/25	03/06/25	6106799500	
25-00198	3 VERIZ005 VERIZON WIRELESS	INV, 6106799500 ARLO GO CAMERA	40.01 1,278.65	R	03/04/25	03/06/25	6106799500	
5-01-25-240-0000-4100 25-00036	TRAINING 1 CALIB005 CALIBRE PRESS LEADERSHIP FOR A POLICE REFORM ERA, HARRISBURG, PA (4/28/25) (CITARELLI)	INV, 25-122651 ADVANCED	279.00	R	01/21/25	03/06/25	25-122651	
25-00125	1 LEAD1005 L.E.A.D. INC.	INV, 4032 2025 L.E.A.D CONF.	399.00	R	02/05/25	03/06/25	4032	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
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5-01-25-240-0000-4100 TRAINING
(SERGEANT RUSSELL)
Continued
678.00

5-01-26-290-0000-4040 DEPT GENERAL EXP
25-00054 10 CHAUT005 C & M AUTO PARTS
INV. 716072 ABSORBENT
89.94 R 01/22/25 03/06/25 716072 B

5-01-26-290-0000-4132 SAFETY/SAFETY SUPPLIES/DRUG TEST/RTK
25-00147 1 CINTA005 CINTAS CORPORATION
SUPPLIES (REFILL CABINET AT DPW)
25-00147 2 CINTA005 CINTAS CORPORATION
INV. 5254118202 MEDICAL
49.12 R 02/18/25 03/06/25 5254118202
INV. 5254118202 SERVICE CHARGE
25.95 R 02/18/25 03/06/25 5254118202
75.07

5-01-26-290-0000-5020 ROAD SIGNS
25-00149 1 WARREI05 WARREN COUNTY ROAD DEPT.
25-00149 2 WARREI05 WARREN COUNTY ROAD DEPT.
25-00149 3 WARREI05 WARREN COUNTY ROAD DEPT.
TICKET 386046 STOP SIGN 30X30
TICKET 386046 4 TON SIGN 18X24
TICKET 386046 STREET SIGN 6X24
50.00 R 02/18/25 03/06/25 386046
25.00 R 02/18/25 03/06/25 386046
125.00 R 02/18/25 03/06/25 386046

5-01-26-290-0000-5050 TRUCK MAINTENANCE REPAIR & TIRES
25-00054 11 CHAUT005 C & M AUTO PARTS
(FUEL TANK REPAIR)
25-00191 1 CAPTI010 CAPITAL ONE
25-00191 3 CAPTI010 CAPITAL ONE
25-00191 4 CAPTI010 CAPITAL ONE
25-00191 5 CAPTI010 CAPITAL ONE
25-00191 6 CAPTI010 CAPITAL ONE
25-00191 7 CAPTI010 CAPITAL ONE
INV. 716307 PLASTIC EPOXY
9.99 R 02/04/25 03/06/25 716307 B
ACT. 621124 WASHER FLUID
49.70 R 02/28/25 03/06/25 2/5/25
ACT. 621124 ANTI-FREEZE
28.36 R 02/28/25 03/06/25 2/5/25
ACT. 621124 PLUG IN SCENT
11.48 R 02/28/25 03/06/25 2/5/25
ACT. 621124 PLUG IN SCENT
8.97 R 02/28/25 03/06/25 2/5/25
ACT. 621124 MAX
12.97 R 02/28/25 03/06/25 2/5/25
ACT. 621124 MISC FEE
0.25 R 02/28/25 03/06/25 2/5/25
121.72

5-01-26-291-0000-5212 SNOW - ROAD GRITS
25-00146 1 HARM0010 HARMONY SAND & GRAVEL, INC
25-00146 2 HARM0010 HARMONY SAND & GRAVEL, INC
25-00146 3 HARM0010 HARMONY SAND & GRAVEL, INC
INV 32051/22455 GRIT ANTI SKID
153.90 R 02/18/25 03/06/25 32051/22455
INV 32059/22463 GRIT ANTI SKID
153.90 R 02/18/25 03/06/25 32059/22463
INV 32061/22466 GRIT ANTI SKID
153.23 R 02/18/25 03/06/25 32061/22466
461.03

5-01-26-291-0000-5214 SNOW - SALT SPREADER MAINT
25-00148 2 ASHY0005 A & S HYDRAULICS, INC.
(TRUCK 8)
INV. 14724-555 HOSE ASSEMBLY
136.52 R 02/18/25 03/06/25 14724-555

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Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-26-291-0000-5214	SNOW - SALT SPREADER MAINT	Continued							
25-00148	3 ASHYD005 A & S HYDRAULICS, INC. FITTINGS (TRUCK 8)	INV. 14724-555 HYDRAULIC	22.72	R	02/18/25	03/06/25		14724-555	
			<u>159.24</u>						
5-01-26-291-0000-5215	SNOW - PLOW MAINT								
25-00100	1 VANDI005 VAN DINE'S FOUR WHEEL DRIVE	INV. 143585 9' CUTTING EDGE	198.00	R	01/28/25	03/06/25		143585	
25-00100	2 VANDI005 VAN DINE'S FOUR WHEEL DRIVE	INV. 143585 CURB END KIT	179.99	R	01/28/25	03/06/25		143585	
25-00148	1 ASHYD005 A & S HYDRAULICS, INC. (TRUCK 2)	INV. 14724-546 PLOW RAM HOSE	42.79	R	02/18/25	03/06/25		14724-546	
			<u>420.78</u>						
5-01-26-310-0000-4230	CUSTODIAN								
25-00068	3 CARSG005 CARSON 1994 CORP.	INV. 575079 FEB. CLEANING SER.	1,493.75	R	01/22/25	03/06/25		575079	B
5-01-26-310-0000-4400	BLD MAINTENANCE								
25-00131	1 RICCT005 RICCIARDI BROTHERS OF PARSTIPPA MT. BETHEL COMMUNITY CENTER	INV. 6604 TINTABLE PAINT 8 OZ	5.99	R	02/07/25	03/06/25		6604	
25-00131	2 RICCT005 RICCIARDI BROTHERS OF PARSTIPPA (OLD DPM)	INV. 6604 MISMATCHED PAINT	9.99	R	02/07/25	03/06/25		6604	
25-00158	1 LINSU005 LFN SUPPLY INC.	INV. 155390 1/2" PVC SCH 80	4.18	R	02/19/25	03/06/25		155390	
25-00161	1 ALLEN015 ALLEN PAPER & SUPPLY COMPANY	INV. 143158 CENTERPULL TOWELS	184.80	R	02/19/25	03/06/25		143158	
25-00164	1 AMAZ0010 AMAZON CAPITAL SERVICES	1LGGDCPYDDJH SPILL KIT	61.34	R	02/20/25	03/06/25		1LGGDCPYDDJH	
25-00164	2 AMAZ0010 AMAZON CAPITAL SERVICES	1FPWIRLNFXL9 SALVAGE DRUM	202.50	R	02/20/25	03/06/25		1FPWIRLNFXL9	
25-00177	1 READY005 READYRERESH BY NESTLE SPILL KIT	INV. 15A0438473902 POLICE	126.39	R	02/26/25	03/06/25		15A0438473902	
25-00177	1/08/25 BOTTLED WATER								
25-00177	2 READY005 READYRERESH BY NESTLE	INV. 15A0438473902 POLICE	5.99	R	02/26/25	03/06/25		15A0438473902	
25-00177	1/8/25 PLASTIC COLD CUPS								
25-00177	3 READY005 READYRERESH BY NESTLE	INV. 15A0438473902 POLICE	11.99	R	02/26/25	03/06/25		15A0438473902	
25-00177	1/8/25 DELIVERY FEE								
25-00177	4 READY005 READYRERESH BY NESTLE	INV. 15A0438473902 POLICE	6.49	R	02/26/25	03/06/25		15A0438473902	
25-00191	1/1/25 COOLER RENTAL								
25-00191	2 CAPT010 CAPITAL ONE	ACT. 621124 BOTTLED WATER	26.80	R	02/28/25	03/06/25		2/5/25	
			<u>646.46</u>						

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Bill List By Budget Account

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
5-01-55-205-0000-0000		TAX OVERPAYMENTS							
25-00185	1 BRAND005	BRANDON WIDENOR	LIEN REDEMPTION CERT# 94-00033	9,071.27	R	02/28/25 03/06/25		CERT# 94-00033	
		BLOCK 2704 LOT 12							
25-00188	1 LUISG005	LUIS GARCIA ROMERO	LIEN REDEMPTION CERT# 23-00002	4,372.90	R	02/28/25 03/06/25		CERT#23-00002	
		BLOCK 202 LOT 22							
25-00190	1 CHRIS030	CHRISTIANA TRUST AS CUSTODIAN	LIEN REDEMPTION CERT# 22-00023	29,647.70	R	02/28/25 03/06/25		CERT#22-00023	
		BLOCK 2704 LOT 12							
25-00190	2 CHRIS030	CHRISTIANA TRUST AS CUSTODIAN	REFUND TAX OVERPAYMENT	3.29	R	02/28/25 03/06/25		1ST. QTR. 2025	
		1ST. QTR. 2025		<u>43,095.16</u>					
5-01-55-206-0000-0000		REGIONAL SCHOOL TAXES PAYABLE							
25-00011	5 WARRE150	WARREN HILLS REGIONAL BD OF ED 2025 REGIONAL DEBT SERVICE		591,599.25	R	02/05/25 03/06/25		MARCH 2025	B
		DUE 3/15/25							
5-01-55-207-0000-0000		SCHOOL TAXES PAYABLE							
25-00002	4 MANSF045	MANSFIELD TOWNSHIP BD. OF ED. 2025 TAX LEVY MARCH		526,458.92	R	02/05/25 03/06/25		MARCH 2025	B
		Fund Total: CURRENT FUND		1,283,877.31					
		Year Total:		1,283,877.31					
Fund:	FEDERAL AND STATE GRANT FUND								
G-02-41-289-0700-5680		CLEAN COMMUNITIES EXPENSE							
25-00168	2 ENVEL005	ATLANTIC ENVELOPE CO., INC	IN 804.04 WINDOW ENVELOPES	113.60	R	02/20/25 03/06/25		804.04	
25-00168	3 ENVEL005	ATLANTIC ENVELOPE CO., INC	IN 804.04 WINDOW ENVELOPES	0.07	R	02/20/25 03/06/25		804.04	
		MINUS ADJUSTMENT		<u>113.53</u>					
		Fund Total: FEDERAL AND STATE GRANT FUND		113.53					
		Year Total:		113.53					
Fund:	DOG FUND								
T-13-56-273-0000-0000		DUE TO NJ -DOG LIC							
25-00197	1 NJDEP015	NJ DEPARTMENT OF HEALTH	FEB. 2025 DOG LICENSE FEES	126.60	R	03/03/25 03/06/25		FEB. 2025	
		Fund Total: DOG FUND		126.60					

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: UNEMPLOYMENT TRUST									
T-15-56-289-0225-2003	RESERVE FOR UNEMPLOYMENT INS	EIN # 0-226-002-061/000-00	10,032.00	R	02/28/25	03/06/25		3/9/25	
25-00186	1 STATE020 STATE OF NEW JERSEY REIMBURSEMENT BILLING								
	QTR. END 3/31/24								
	DUE 3/9/25								
25-00187	1 STATE020 STATE OF NEW JERSEY IMMEDIATE BILL	EIN # 0-226-002-061/000-00	19.27	R	02/28/25	03/06/25		12/31/2023	
	QTR. ENDING 12/31/2023								
			<u>10,051.27</u>						
		Fund Total: UNEMPLOYMENT TRUST	10,051.27						
Fund: TAX PREMIUM									
T-18-56-289-0000-0000	TAX PREMIUM								
25-00189	1 CHRISO30 CHRISTIANA TRUST AS CUSTODIAN RETURN OF PREMIUM		10,700.00	R	02/28/25	03/06/25		CERT#22-00023	
	CERT # 22-00023 (BLOCK 2811 LOT 6)								
		Fund Total: TAX PREMIUM	10,700.00						
		Year Total:	20,877.87						
Total Charged Lines: 160	Total List Amount: 1,311,821.06	Total Void Amount: 0.00							



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 092-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN
AND STATE OF NEW JERSEY, AMENDING RESOLUTION 079-2025, AWARDING A
NON-FAIR AND OPEN CONTRACT TO STORMWATER COMPLIANCE SOLUTIONS**

WHEREAS, Resolution #079-2025 adopted February 26, 2025 awarded a non-fair and open contract to Stormwater Compliance Solutions; and

WHEREAS, the Temporary Chief Financial Officer certified funds would be available in the Current Fund, account number 5-01-26-290-0000-1003; and

WHEREAS, the correct account number of the Current Fund to which funds should be certified is 5-01-26-290-0000-4960.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, and the State of New Jersey, that Resolution #079-2025 adopted February 26, 2025 awarding a non-fair and open contract to Stormwater Compliance Solutions is hereby amended to correctly reflect the Current Fund account to which funds will be certified as 5-01-26-290-0000-4960.

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 March 12, 2025. Witness my hand this _____ day of March, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 094-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING LIEN REDEMPTION (BLOCK 2811 LOT 6)

WHEREAS, the Tax Collector of the Township of Mansfield has advised the Committee that the following property 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, County of Warren, State of New Jersey, this 12TH day of March, 2025, that payment in the amount of \$ 40,350.99, is to be made to the certificate holder as noted:

CERTIFICATE HOLDER

Christiana Trust As Custodian
GSRAN-X, LLC Deposit Account
PO Box 71276
Philadelphia, PA 19176-6276

BLOCK/LOT

Block 2811 Lot 6

CERT #

22-00023

Lien Redemption	\$ 29,647.70
Overpayment 1 st Qtr. 2025	\$ 3.29
Premium	\$ 10,700.00

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held March 12, 2025. Witness my hand this day of March 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 095-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING LIEN REDEMPTION (BLOCK 2704 Lot 12)

WHEREAS, the Tax Collector of the Township of Mansfield has advised the Committee that the following property 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, County of Warren, State of New Jersey this 12TH day of March, 2025, that payment in the amount of \$ 9,071.27, is to be made to the certificate holder as noted:

<u>CERTIFICATE HOLDER</u>	<u>BLOCK/LOT</u>	<u>CERT #</u>
Brandon Widenor 99 Jefferson Street Port Murray, NJ 07865	Block 2704 Lot 12	94-00033

Lien Redemption \$ 9,071.27

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 March 12, 2025. Witness my hand this day of March, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 096-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN
AND STATE OF NEW JERSEY, AUTHORIZING ACCEPTANCE OF DRIVEWAY
BONDS AS STATED BELOW**

WHEREAS, in accordance with Mansfield Township code section 167-11 (Certificate of Occupancy) no certificate of occupancy shall be issued unless the driveway has been completed in accordance with the approved plan; and

WHEREAS, notwithstanding anything to the contrary hereinbefore mentioned, a developer may apply for a certificate of occupancy and defer completion of a driveway in accordance with the approved plan; provided however, such developer posts a driveway bond with the Township of Mansfield; and

WHEREAS, Ryan Homes, the developer of the properties listed below have submitted the follow checks:

Check # 732363	Dated 2/12/25	\$ 1,500.00	58 Redwood Run
Check # 732365	Dated 2/12/25	\$ 1,500.00	60 Redwood Run
Check # 732371	Dated 2/12/25	\$1,500.00	63 Redwood Run
Check # 732367	Dated 2/12/25	\$ 1,500.00	64 Redwood Run
Check #732369	Dated 2/12/25	\$1,500.00	65 Redwood Run
Check # 732361	Dated 2/12/25	\$ 1,500.00	5 Thomas Knoll Blvd.
Check # 732360	Dated 2/12/25	\$ 1,500.00	5 Middle Lane West

WHEREAS, the Township Engineer has recommended the acceptance of said payments.

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 driveway bonds stated above submitted by Ryan Homes is hereby accepted. The Township Municipal Clerk is authorized and directed to forward a copy of this resolution to the developer.

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 March 12, 2025. Witness my hand this _____ day of March, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 097-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING MUNICIPAL ALLIANCE GRANT THROUGH GOVERNOR'S COUNCIL ON SUBSTANCE USE DISORDER FOR FISCAL YEAR 2026

WHEREAS, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey; and

WHEREAS, The Township Council of the Township of Mansfield, County of Warren, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and

WHEREAS, the Township Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and,

WHEREAS, the Township Council has applied for funding to the Governor's Council on Substance Use Disorder through the County of Warren.

NOW, THEREFORE, BE IT RESOLVED by the Township of Mansfield, County of Warren of State of New Jersey hereby recognizes the following:

1. The Township Council does hereby authorize submission of a strategic plan for the Franklin/Mansfield/Washington Municipal Alliance grant for fiscal year 2026 in the amount of:

GCSUD GRANT	\$2,246.00
Cash Match	\$ 561.50
In-Kind	\$1,684.50

2. The Township Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

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 March 12, 2025. Witness my hand this day of March, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 098-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING PURCHASING FROM MORRIS COUNTY CO-OP CONTRACT #2 FOR #2 FUEL OIL (FOR HEATING) FROM FINCH FUEL OIL CO., INC., PO BOX 468, KEARNY, NEW JERSEY 07032

WHEREAS, the Township of Mansfield wishes to purchase #2 Fuel Oil (for heating) under the Morris County-Co-Op; and

WHEREAS, Morris County Co-Op awarded a contract to Finch Fuel Oil Co., Inc., PO Box 468, Kearny, New Jersey, 07032; and

WHEREAS, the Temporary Chief Financial Officer has certified that additional funds are requested in the 2025 budget for \$ 7,000.00 and the line-item appropriation pending budget adoption to be charged is 5-01-31-430-0000-4410; and

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

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 Temporary Chief Financial Officer be authorized to issue purchase orders to Finch Fuel Oil Co., Inc., PO Box 468, Kearny, New Jersey, 07032 through December 31, 2025.

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 March 12, 2025. Witness my hand this day of March 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 099-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING EXECUTIVE SESSION OF THE TOWNSHIP
COMMITTEE**

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

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

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

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

Personnel

Police Dept. - Hiring

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 March 12, 2025. Witness my hand this day of March, 2025.

Wendy Barras, Township Municipal Clerk