



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

JUNE 12, 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- May 22, 2024

Regular Session- May 22, 2024

CLERK'S REPORT

FINANCE REPORT

EMPLOYEES' REPORTS

ENGINEER'S REPORT

PUBLIC PORTION

ORDINANCE: PUBLIC HEARING AND SECOND READING

#009-2024 An Ordinance Of The Township Of Mansfield, County Of Warren, State Of New Jersey, Supplementing And Amending The Township Code To Add New Chapter 285, "Soil/Fill Importation"

#010-2024 An Ordinance To Provide For And Determine The Salaries And Wages For The Officers And Employees Of The Township Of Mansfield And The Method Of Payment Of Such Salaries

#011-2024 An Ordinance Of The Township Of Mansfield, County Of Warren, State Of New Jersey To Repeal Ordinance #2023-008, An Ordinance Appointing Judith Curran As The Township Tax Collector

RESOLUTIONS (taken separately)

#144-2024 Resolution Authorizing Payment of Municipal Obligations

PUBLIC PORTION – CONSENT AGENDA ONLY

CONSENT AGENDA

#145-2024 Resolution Approving Submission of Grant Application and Execute Grant Contract with NJ DOT for Mitchell Rd. – Additional Funds Improvements Project

#146-2024 Resolution Authorizing Refund Overpayment of Property Taxes

#147-2024 Resolution Authorizing Insertion into FY 2024 Municipal Budget of Special Item of Revenue- Conservancy Trust Fund Grant

#148-2024 Resolution Authorizing Insertion into FY 2024 Municipal Budget of Special Item of Revenue- FY 2024 Clean Communities Grant

#149-2024 Resolution Authorizing Hiring Full Time DPW Laborer –D. Silverthorn

#150-2024 Resolution Appointing Tax Search Officer- K. Ughetta

#151-2024 Resolution Approving Renewal of 2024-2025 Plenary Retail Consumption Liquor License – Tap House Grill, LLC # 2116-33-001-004

#152-2024 Resolution Approving Renewal of 2024-2025 Plenary Retail Distribution Liquor License - Mansfield Bottle King, Inc. #2116-44-003-006

- #153-2024 Resolution Accepting Landscaping Bond – 3 Mountain View Lane
- #154-2024 Resolution Authorizing Lien Redemption – Block 502, Lot 2
- #155-2024 Resolution Authorizing Refund of Overpayment of Taxes – Block 1501.04 Lot 2

NEW BUSINESS

COMMITTEE PERSON COMMENTS

EXECUTIVE SESSION

- #156-2024 Executive Session

RETURN TO REGULAR SESSION

ADJOURN



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

ORDINANCE 009-2024

AN ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, SUPPLEMENTING AND AMENDING THE TOWNSHIP CODE TO ADD NEW CHAPTER 285, "SOIL/ FILL IMPORTATION"

STATEMENT OF PURPOSE

The purpose of this Ordinance is to add a new Chapter to the Township Code, Chapter 285, "Soil/ Fill Importation" and to provide regulations for soil and fill importation

WHEREAS, the New Jersey Department of Environmental Protection encourages municipalities to adopt an ordinance to proactively regulate imported soil in an effort to keep contaminants from being deposited on residential, construction, and development sites; and

WHEREAS, the Township Committee deem it in the best interest of the health, safety, and welfare of the Township to adopt such ordinance.

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

§ 285. Soil Importation.

A. Purpose.

1. The purpose of this section is to manage the importation and deposition of soil/fill to protect the safety, public health, and general welfare of the community and the environment. The adoption and enforcement of this section does not exempt an applicant from other required local, state, or federal approvals or local Soil Conservation District requirements and is meant to act in conjunction with all Soil Conservation District requirements and other applicable requirements with regards to acceptability and placement of soil/fill materials.
2. This section does not apply to soil/fill imported for the purposes of remediation pursuant to the Administrative Requirements for the Remediation of Contaminated Sites (ARRCS, N.J.A.C. 7:26C) and Technical Requirements for Site Remediation (N.J.A.C. 7:26E), operation and/or closure of sanitary landfills (N.J.A.C. 7:26) or dredge repository sites approved by state or federal agencies.

B. Definitions.

1. For purposes of this section, the terms used herein are defined as follows:

ACCEPTABLE SOIL/FILL — Non-water-soluble, non-decomposable, inert solids such as soil, subsoil, topsoil, sand, clay, loam, gravel, humus, rock, concrete, brick, glass, and/or clay or ceramic products, free of construction/demolition debris, garbage, refuse, or sludge and not containing concentrations of one or more contaminants that exceed the New Jersey Department of Environmental Protection (NJDEP) Residential Direct Contact Soil Remediation Standards or Non-Residential Direct Contact Soil Remediation Standards, whichever is more stringent, as set forth in N.J.A.C. 7:26D, Remediation Standards.

APPLICANT — The property owner requesting a soil importation permit as provided for in this section.

CONSTRUCTION/DEMOLITION DEBRIS — Mixed-waste building material and rubble resulting from construction, remodeling, repair, and demolition operations on houses,

commercial buildings, pavements and other structures that includes, but is not limited to, treated and untreated wood scrap; tree parts, tree stumps and brush; plaster and wallboard; roofing materials; corrugated cardboard and miscellaneous paper; ferrous and nonferrous metal; non-asbestos building insulation; plastic scrap; carpets and padding; and other miscellaneous materials.

CONTAMINATED PROPERTY — Any property, including but not limited to structures, sediment, soil, and water, that contains a contaminant which is present at such levels or concentration as to require action pursuant to any federal or state statutes or regulations.

CONTAMINATED SOIL/FILL — Any soil/fill containing contaminants exceeding the current requirements for the most stringent concentrations between the Non-residential and Residential Direct Contact Soil Remediation Standards pursuant to N.J.A.C. 7:26D, Remediation Standards.

DREDGED MATERIAL — Sediments removed from under a body of water such as, but not limited to, a bay, harbor, lake, stream, and river, removed during a dredging operation that are displaced or removed to another location.

FILL — Material placed at a location for the purpose of filling low areas, changing the contours of an area, stabilizing existing grades and/or raising the grade of an area. "Fill" usually consists of soil, but may also include non-water-soluble, non-decomposable, inert solids, such as rock, gravel, brick, block, concrete, glass, and/or clay or ceramic products or any combination thereof.

PERMIT — The official document issued by the Municipality approving the soil importation application.

PERSON — Includes an individual, firm, corporation, association, society or partnership, or other business entity and their agents or employees.

REMEDIAL ACTION — As defined in the Technical Requirements for Site Remediation (Technical Requirements) at N.J.A.C. 7:26E-1.8, those actions taken at a contaminated site as may be required by the Department, including, without limitation, removal, treatment measures, containment, transportation, securing, or other engineering or institutional controls, whether to an unrestricted use or otherwise, designed to ensure that any contaminant is remediated in compliance with the applicable remediation standards. A remedial action continues as long as an engineering control or an institutional control is needed to protect the public health and safety and the environment, and until all unrestricted use remediation standards are met.

REMEDICATION — As defined in the Technical Requirements at N.J.A.C. 7:26E-1.8, all necessary actions to investigate and cleanup or respond to any known, suspected, or threatened discharge, including, as necessary, the preliminary assessment, site investigation, remedial investigation, and remedial action; provided, however, that "remediation" or "remediate" shall not include the payment of compensation for damage to, or loss of, natural resources.

- C. Permit required. No person shall cause the placement of any soil, as defined in § 54-4, on any premises in the Township of Mansfield whether such material be for sale or gift, unless a permit therefor is first secured from the Township Engineer, Township Land Use Board or Township Committee as hereinafter provided.
- D. Issuing authorities.
 - 1. The Township Engineer shall be the issuing authority as to soil filling permits for 100 to 500 cubic yards
 - 2. The Land Use Board shall be the issuing authority as to soil filling and removal permits involving from 501 to 2,000 cubic yards of soil.
 - 3. The Township Committee shall be the issuing authority as to soil filling and removal permits

involving 2,001 or greater cubic yards of soil, to be known as large bulk permits. The applicant shall prepare a report which justifies the proposed activity in relation to the Master Plan and Ordinances of the Township.

- E. Exceptions and exemptions. A permit shall not be required when any of the following exceptions/exemptions are applicable:
1. Virgin quarry products including, but not limited to, rock, stone, gravel, sand, clay, and other mined natural products.
 2. Fill for septic tanks or sanitary installations provided a permit has been issued by the Construction Official and/or Warren County Department of Health as required by law.
 3. The placement of soil in and upon lands enrolled in the Soil Conservation Program of the Upper Delaware Soil Conservation District, Department of Agriculture Soil Conservation Service and for which lands an approved farm plan has been established by said agency.
 4. The placement of any soil undertaken in furtherance of a subdivision or site plan approval issued by the Township of Mansfield Land Use Board.
 5. The placement of any soil in furtherance of an environmental site remediation that is supervised by a licensed site remediation professional.
 6. The storage of sand, soil, stone, topsoil, mulch or other similar materials on lawfully existing landscaping and contractor yards.
 7. Minor filling associated with landscaping activities at any property where less than 100 cubic yards, per year, of acceptable soil/fill material is being deposited.
 8. Acceptable soil/fill material being moved from one section of an owner's property to another section of the same property.
 9. The Township and any of its commissions/boards are exempt from any fees associated with this ordinance.
- F. Application for minor permit. The property owner receiving the soil/fill material is responsible for obtaining the permit.
1. Application for a soil importing permit is required for 100 to 500 cubic yards. It shall be filed with the Township Engineer who shall issue the permit based upon finding substantial compliance with the provisions of this section; provided, however, the Township Engineer shall have the authority to deny a permit if it is determined that the placement of soil would be detrimental to the health, safety, or welfare of the general public. The approval or denial shall be provided to the applicant within 30 business days of the Township Engineer's receipt of the application. In the event the Township Engineer has not responded within that time frame, the applicant shall be notified via regular mail or email that additional time is required.
 2. Application for a soil importing permit shall be accompanied by a fee calculated in accordance with Subsection j.
 3. The application shall set forth the following:
 - (a) Name and address of the applicant.
 - (b) Name and address of the owner, if other than the applicant.
 - (c) Executed authorization/permission from the property owner to conduct any and all activities that are set forth in the permit.
 - (d) The description and location of the land in question, including the tax map block and lot

numbers.

- (e) The purpose or reason for placement of soil/fill.
- (f) The nature and quantity, in cubic yards, of soil/fill to be imported.
- (g) The source of material to be used as soil/fill and certification that the soil/fill can be considered "clean fill" as regulated by local and state regulations, as per DEP standards for residential clean fill.
- (h) Source from where the soil/fill is coming to be shown on the plans, including tax lot and block; owner's name and municipality.
- (i) The location to which the soil/fill is to be placed.
- (j) The proposed date of completion of the soil/fill (no permit shall be issued for a period greater than one year from the date of issue).
- (k) Other supporting documentation as required to adequately address and comply with the purpose and the provisions of this section.
- (l) An approved soil erosion and sediment control permit (if applicable).

G. Major soil importing application referral to Land Use Board.

1. The application for a major soil/fill importing placement permit, defined as any application to import from 501 to 2,000 cubic yards of soil, shall be referred to the Land Use Board for site plan approval. In addition to complying with the requirements of Subsection F3, any such application shall also be accompanied by a topographic map or maps prepared and certified by a professional engineer licensed in the State of New Jersey. The scale of said map shall not be more than 100 feet to the inch and shall include the following:
 - (a) Key map.
 - (b) Existing contour lines at five-foot intervals.
 - (c) Proposed contour lines at five-foot intervals after the soil/fill is placed on the parcel.
 - (d) All existing structures, all existing roads and drainage within 200 feet of the property.
 - (e) Location of all property lines.
 - (f) Location of any wetlands, streams, or other environmentally sensitive areas on the property.
 - (g) Source from where the soil/fill is coming from shall be shown on the plans, including tax lot and block; owner's name and municipality.
 - (h) Location of any topsoil or fill storage areas.
 - (i) Soil erosion and sediment control measures.
 - (j) Cross sections of the soil/fill areas at fifty-foot intervals.
2. The Land Use Board shall schedule a public hearing and shall notify the applicant of the date of such hearing. The applicant shall provide notice in accordance with Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq. Five days prior to the hearing, the applicant shall present to the Township Land Use Board Secretary the following:
 - (a) Certification, in the form of an affidavit, signed and sworn by the applicant, affirming

that he has notified all property owners within 200 feet, including certified notice receipts.

(b) Proof of publication in the official newspaper of the Township at least 10 days prior to the hearing.

3. The Land Use Board shall require an applicant to post the application and escrow fees as may be required pursuant to site plan review.

4. The Land Use Board shall schedule a public hearing and shall notify the applicant of the date of such hearing. The applicant shall provide notice in accordance with Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq. Five days prior to the hearing, the applicant shall present to the Township Land Use Board Secretary the following:

(a) Certification, in the form of an affidavit, signed and sworn by the applicant, affirming that he has notified all property owners within 200 feet, including certified notice receipts.

(b) Proof of publication in the official newspaper of the Township at least 10 days prior to the hearing.

5. The Land Use Board shall require an applicant to post the application and escrow fees as may be required pursuant to site plan review.

H. Large bulk importing application referral to Township Committee.

1. The application for a large bulk soil/fill importing placement permit, defined as any application to import in excess of 2,001 cubic yards, shall be referred to the Township Committee. In addition to complying with the requirements of Subsection F3, any such application shall also be accompanied by a topographic map or maps prepared and certified by a professional engineer licensed in the State of New Jersey. The scale of said map shall not be more than 100 feet to the inch and shall include the following:

(a) Key map.

(b) Existing contour lines at five-foot intervals.

(c) Proposed contour lines at five-foot intervals after the soil/fill is placed on the parcel.

(d) All existing structures, all existing roads and drainage within 200 feet of the property.

(e) Location of all property lines.

(f) Location of any wetlands, streams, or other environmentally sensitive areas on the property.

(g) Source from where the soil/fill is coming from shall be shown on the plans, including tax lot and block; owner's name and municipality.

(h) Location of any topsoil or fill storage areas.

(i) Soil erosion and sediment control measures.

(j) Cross sections of the soil/fill areas at fifty-foot intervals.

I. Factors to be considered in approving permits. The Township Engineer (minor permit), Township Land Use Board (major permit) or Township Committee (bulk permit) shall be guided by and take into consideration the public health, safety and general welfare and the general purposes of municipal planning. Particular consideration shall be given to the following factors:

1. Soil erosion by water and wind.
2. Surface water drainage.
3. Soil fertility.
4. Lateral support of abutting streets and lands.
5. Public health and safety.
6. Land values and uses.
7. Existing contours and topographic character of the land prior to the placement of any soil/fill and proposed contours which will result subsequent to the placement of soil/fill in accordance with the soil fill application.
8. Whether the proposed placement of soil is necessary and incidental to the development of the property for its intended use or whether the proposed placement of soil/fill constitutes primarily a commercial activity.
9. Such other factors as may bear upon or relate to the coordinated, adjusted, and harmonious physical development of the municipality.
10. Comments and recommendations of the Township Engineer.

J. Issuance of permit and operating requirements.

1. A permit shall be issued after the approval of the application by the Township Engineer (minor permit), the Township Land Use Board (major permit) or by Township Committee (bulk permit). The approval shall specifically list the total number of cubic yards of soil/fill authorized to be placed on the property.
2. If a permit is issued for the placement of soil/fill, the owner or person in charge shall conduct the operations to ensure there are no sharp declivities, pits, or depressions, and in such a manner that the area shall be properly leveled off, cleared of debris, and graded to conform with the contour lines and grades as required and shown on the approved plan.
3. Soil/fill shall not be deposited or in any way placed upon adjoining property or public roads. Any soil/fill or material resulting from any such operation accumulating on any adjoining property or public road shall be removed immediately upon notice to the permittee of such accumulation.
4. Upon completion of any operation delineated on the approved plan, said area shall be properly leveled off, cleared of debris, and graded to conform to the contours and grades as approved by the Township Engineer, Land Use Board or Township Committee. A final as-built map for all major soil/fill permits shall be submitted containing and complying with all requirements as set forth in this section.
5. Any soil/fill material temporarily stored shall not exceed a height of 20 feet, and the maximum storage slope shall be 45°.
6. When the placement of the imported fill disturbs one or more acres of land application must comply with § 293 – Stormwater Management Article III Stormwater Control.

K. Enforcement.

1. The Zoning Officer or other official designated by the Township Committee shall have the authority to enforce the provisions of this section and to issue summonses to any person importing soil without a permit.

2. The Township Engineer is designated as the official whose duty it shall be to enforce the provisions of this section with respect to persons importing soil with a permit. The Township Engineer shall inspect the premises, at a minimum quarterly, for which permits have been granted to ensure compliance with the terms of the permit and of this section. As part of the application process the applicant will acknowledge that the Township Engineer shall have the right to enter upon the property in question for the purpose of examination and inspection of the operation without advance notice.
3. After notice and an opportunity to be heard before the Township Engineer the permit of any person may be revoked or suspended for such period as may be determined for any violation of the terms hereof or the terms and conditions of any permit granted hereunder. In addition to the revocation provided for herein, any person who violates this section or any director or officer of a corporation who participates in a violation of this section shall, upon conviction thereof, be subject to a minimum fine of \$2,000, or imprisonment for a period not to exceed 90 days, or both. Each and every day that such violation continues or exists shall be considered a separate and specific violation of these provisions and not as a continuing offense.
4. In addition to the penalties set forth above, the Township shall have the right, but not the obligation, to pursue injunctive relief in the Superior Court of New Jersey, Warren County, including but not limited to, requiring the removal of any soil imported without a permit, testing to ensure no presence of contaminated soil, and site restoration.
5. Any person violating or failing to comply with any of the provisions of this section shall, upon conviction thereof, be punishable by a fine of not less than \$100 nor more than \$1,000, by imprisonment for a term not to exceed 90 days or by community service of not more than 90 days, or any combination of fine, imprisonment and community service as determined in the discretion of the Court. The continuation of such violation for each successive day shall constitute a separate offense, and the person or persons allowing or permitting the continuation of the violation may be punished as provided above for each separate offense.

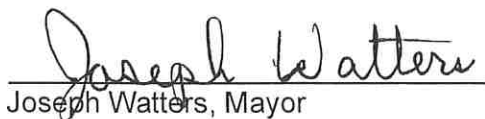
L. Permit and inspection fees.

1. The permit fee for a minor soil permit shall be \$150 and an escrow deposit with the Township Clerk for Township Engineer review of \$700.
2. The permit fee for a major soil permit shall be \$150 and an escrow deposit with the Land Use Board of \$3,000.
3. The permit fee for a large bulk permit shall be \$150 and an escrow deposit with the Township Clerk of \$3,500.
4. The applicant shall be responsible for all fees of the Township Engineer incurred in reviewing applications and making inspections prior or subsequent to the issuance of a permit of any kind.

ATTEST:

TOWNSHIP OF MANSFIELD:


Wendy Barras, Township Municipal Clerk


Joseph Watters, Mayor

Motion: Introduce Ordinance Moved by: Hayes; Seconded by: Mc Guinness
Vote: Motion carried by roll call vote (Summary: Yes=3)
Yes: Hayes, Mc Guinness, Watters
No:
Abstain:
Absent: Farino, Mora Dillon

Published: May 30, 2024
Public Hearing: June 12, 2024

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

Adopted:
Published:

CERTIFICATION

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

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

ORDINANCE 010-2024

**AN ORDINANCE TO PROVIDE FOR AND DETERMINE THE SALARIES
AND WAGES FOR THE OFFICERS AND EMPLOYEES OF THE TOWNSHIP
OF MANSFIELD AND THE METHOD OF PAYMENT OF SUCH SALARIES**

STATEMENT OF PURPOSE

The purpose of this Ordinance is to set the salary for the Part-Time Temporary Chief Financial Officer and Full-Time Temporary Chief Financial Officer

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

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


Part-Time Temporary Chief Financial Officer	\$ 20,000.00	TO	\$ 70,000.00
Full-Time Temporary Financial Officer	\$ 20,000.00	TO	\$ 90,000.00

ATTEST:

TOWNSHIP OF MANSFIELD:



Wendy Barras, Township Municipal Clerk



Joseph Watters, Mayor

Motion: Introduce Ordinance Moved by: Mc Guinness ; Seconded by: Hayes
Vote: Motion carried by roll call vote (Summary: Yes=3)
Yes: Hayes, Mc Guinness, Watters
No:
Abstain:
Absent: Farino, Mora Dillon

Published: May 30, 2024
Public Hearing: June 12, 2024

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

Adopted:
Published:

CERTIFICATION

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

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

ORDINANCE 011-2024

AN ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY TO REPEAL ORDINANCE #2023-008, AN ORDINANCE APPOINTING JUDITH CURRAN AS THE TOWNSHIP TAX COLLECTOR

STATEMENT OF PURPOSE

The purpose of this Ordinance is to repeal Ordinance #2023-008, An Ordinance Appointing Judith Curran as the Township Tax Collector


WHEREAS, Ordinance #2023-008 was adopted March 8, 2023 by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, hereby appointing Mrs. Judith Curran as the Township Tax Collector; and

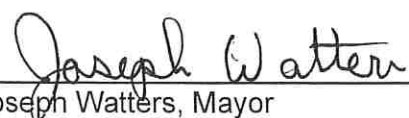
WHEREAS, Mrs. Judith Curran resigned from her position as CFO/Tax Collector/Office Manager effective April 30, 2024; therefore, creating the need for the Township to repeal Ordinance #2023-008.

NOW, THEREFORE BE IT ORDAINED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that Ordinance #2023-008 adopted March 8, 2023 is hereby repealed.

ATTEST:

TOWNSHIP OF MANSFIELD:


Wendy Barras, Township Municipal Clerk


Joseph Watters, Mayor

Motion: Introduce Ordinance Moved by: Hayes; Seconded by: Mc Guinness
Vote: Motion carried by roll call vote (Summary: Yes=3)
Yes: Hayes, Mc Guinness, Watters
No:
Abstain:
Absent:

Published: May 30, 2024
Public Hearing: June 12, 2024

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

Adopted:
Published:

CERTIFICATION

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

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 144-2024

A RESOLUTION AUTHORIZING PAYMENT OF BILLS LIST

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

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

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

BILLS LIST	
CURRENT- 4-01	\$1,260,807.43
GENERAL CAPITAL FUND	\$ 7,396.89
FEDERAL/STATE GRANT FUND	\$ 6,698.87
OPEN SPACE TRUST	\$ 4,335.00
DEVELOPER'S ESCROW	\$ 10,095.35
DOG FUND	\$ 1,293.00
MANDATORY DEVELOPMENT FEES	\$ 666.50
GREEN TEAM DONATIONS	\$ 196.86
TOTAL	\$ 1,291,489.90

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 on June 12, 2024. Witness my hand this day of , 2024.

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	1,260,807.43	0.00	1,260,807.43	0.00	0.00	1,260,807.43
GENERAL CAPITAL FUND	C-04	7,396.89	0.00	7,396.89	0.00	0.00	7,396.89
FEDERAL AND STATE GRANT FUND	G-02	6,698.87	0.00	6,698.87	0.00	0.00	6,698.87
OPEN SPACE TRUST	T-12	4,335.00	0.00	4,335.00	0.00	0.00	4,335.00
DOG FUND	T-13	1,293.00	0.00	1,293.00	0.00	0.00	1,293.00
DEVELOPER'S ESCROW	T-14	10,095.35	0.00	10,095.35	0.00	0.00	10,095.35
MANDATORY DEVELOPMENT FEES	T-20	666.50	0.00	666.50	0.00	0.00	666.50
GREEN TEAM DONATIONS	T-32	196.86	0.00	196.86	0.00	0.00	196.86
Year Total:		16,586.71	0.00	16,586.71	0.00	0.00	16,586.71
Total of All Funds:		1,291,489.90	0.00	1,291,489.90	0.00	0.00	1,291,489.90

June 12, 2024
02:14 PM

MANSFIELD TOWNSHIP
Bill List By Budget Account

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
P.O. Id	Item Vendor					Date	Date		
Fund:	GREEN TEAM DONATIONS								
T-32-55-289-0000-0000	GREEN TEAM DONATIONS	INV. 9024237 WHITE MARKING	79.84	R		06/03/24	06/06/24	9024237	B
24-00066	61 HOMED005 HOME DEPOT USA INC PAINT (FLEA MARKET & CRAFT FAIR)	INV. 9024237 MENUS DISCOUNT	7.98-	R		06/03/24	06/06/24	9024237	B
24-00066	62 HOMED005 HOME DEPOT USA INC	INV. 16352 VINYL BANNER 2X6	125.00	R		05/20/24	06/06/24	16352	
24-00389	1 GOODD005 GOOD IMPRESSIONS		196.86						
	Fund total: GREEN TEAM DONATIONS		196.86						
	Year total:		16,586.71						

Total Charged Lines: 166 Total List Amount: 1,291,489.90 Total Void Amount: 0.00

June 12, 2024
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Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
G-02-41-560-0000-0002			NJDOT FISCAL 23 SYNDER ROAD 2 21 CORNER OF MT. BETHEL ROAD)							
			Continued							
			Fund Total: FEDERAL AND STATE GRANT FUND	6,698.87						
			Year Total:	6,698.87						
Fund:		OPEN SPACE TRUST								
T-12-56-289-0375-4041		OPEN SPACE								
24-00258	1	MACARO05 MACARO IRON WORKS, LLC	INV. 99580 FABRICATE & INSTALL	4,335.00	R		03/28/24	06/06/24	99580	
		ALUM, RAILINGS AT 3 INTERIOR LOCATIONS & 1 WALL MOUNTED HANDRAIL (WHITE POWDER COATED FINISH) MT. BETHEL COMMUNITY CENTER								
		PER RESOLUTION 103-2024 DATED 3/27/24								
Fund Total:		OPEN SPACE TRUST		4,335.00						
Fund:		DOG FUND								
T-13-56-273-0000-0000		DUE TO NJ -DOG LIC								
24-00430	1	NJDEP015 NJ DEPARTMENT OF HEALTH	MAY 2024 DOG LICENSE FEES	33.00	R		06/04/24	06/06/24	MAY 2024	
T-13-56-289-0340-2003		RESERVE FOR ANIMAL CONTROL								
24-00353	1	COMM005 COMMON SENSE FOR ANIMALS CAT & 5 KITTENS	4/26/24 - HOLDING & TREATMENT	1,260.00	R		05/07/24	06/06/24	4/26/24	
Fund Total:		DOG FUND		1,293.00						
Fund:		DEVELOPER'S ESCROW								
T-14-56-289-0000-1538		AGUSTIN FRETTAS / DRIVEWAY ESCROW								
24-00383	8	BOSWED05 BOSWELL ENGINEERING, INC.	INV. 188417 PROF. SERVICES RENDERED 4/3/24	116.50	R		05/15/24	06/06/24	188417	
T-14-56-289-1397-0000		WILLIAM HOTZ DEV / MEADOWS INSP / 403								
24-00385	1	BOSWED05 BOSWELL ENGINEERING, INC.	INV. 188410 MEADOWS INSPECTION PROF. SERVICES RENDERED 3/25/24 - 5/3/24	845.60	R		05/16/24	06/06/24	188410	

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G-02-41-289-0700-5680	CLEAN COMMUNITIES EXPENSE	Continued									
24-00287	GROW POTS 8 AMERI080 AMERIMARK, INC. IMPRINT - GREEN MANSFIELD TOWNSHIP CLEAN COMMUNITIES	20243117 GOOFY ORGANIC	48.00	R			04/10/24	06/06/24		20243117	
24-00287	9 AMERI080 AMERIMARK, INC. 1 DOVEE005 ROBERT M. & DIANA S. DOVE "SPRING DISCOVERY OBSERVATION WALK & LITTER LESSON" WITH RABBIT THEMED CRAFT DECORATING REUSABLE CONTAINERS K - 5TH GRADE PLUS 5 TEACHERS	20243117 SHIPPING 3/14/24 AFTERCARE PROGRAM	338.12 710.00	R R			04/10/24 05/09/24	06/06/24 06/06/24		20243117 3/14/24	
24-00366	2 DOVEE005 ROBERT M. & DIANA S. DOVE "BIRD & NEST THEMED DISCOVERY WALK" WITH A LITTER LESSON & CLAY NEST BUILDING CRAFT ACTIVITY USING CLAY & NATURAL MATERIALS	4/25/24 AFTERCARE PROGRAM	710.00	R			05/09/24	06/06/24		4/25/24	
24-00367	K - 5TH GRADE PLUS 4 TEACHERS 1 DOVEE005 ROBERT M. & DIANA S. DOVE "OUR WATER, PLASTIC DEBRIS, & LITTER IN OUR RIVERS & OCEANS" WITH AN AQUATIC & MARINE THEMED CRAFT K - 5TH GRADES PLUS 5 TEACHERS	5/24/24 AFTERCARE PROGRAM	710.00	R			05/09/24	06/06/24		5/24/24	
			<u>4,164.37</u>								
G-02-41-289-0700-5691	RECYCLING TONNAGE										
24-00356	3 PETTY005 PETTY'S TIRE & AUTO CENTER, IN DISPOSAL (28-11)	INV. 048503 SCRAP TIRE	17.00	R			05/07/24	06/06/24		048503	
24-00363	1 POLLU005 POLLUTION CONTROL FIN AUT 0 MC INV. 26362 RECYCLE CAR TIRES		22.50	R			05/08/24	06/06/24		26362	
24-00363	2 POLLU005 POLLUTION CONTROL FIN AUT 0 MC INV. 26362 RECYCLE TRUCK TIRE		5.00	R			05/08/24	06/06/24		26362	
24-00405	1 POLLU005 POLLUTION CONTROL FIN AUT 0 MC INV. 26407 RECYCLE FARM SIZE TIRE		10.00	R			05/28/24	06/06/24		26407	
			<u>54.50</u>								
G-02-41-560-0000-0002	NBDOT FISCAL 23 SNYDER ROAD 2 21										
24-00369	1 HARRI035 HARRINGTON CONSTRUCTION CO INC INV. 24-34893 305 MT BETHEL RD 1/12/24 - SUPPLY LABOR & EQUIPMENT TO MILL FLOW LINE TO BASIN (SNYDER ROAD AT		2,480.00	R			05/09/24	06/06/24		24-34893	

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Fund: GENERAL CAPITAL FUND										
C-04-44-230-0097-2000		ORD 2022-16 ROAD IMPROV								
22-01069	16 FERRI005	FERRIERO ENGINEERING, INC.	INV. 102428 PROF. SERVICES	4,846.89	R		12/30/22	06/06/24	102428	B
		RENDERED 10/2/23 - 10/31/23								
22-01069	17 FERRI005	FERRIERO ENGINEERING, INC.	INV. 102543 PROF. SERVICES	765.00	R		12/30/22	06/06/24	102543	B
		RENDERED 10/27/23 - 10/31/23								
		(INSPECTIONS)								
22-01069	18 FERRI005	FERRIERO ENGINEERING, INC.	INV. 102682 PROF. SERVICES	425.00	R		12/30/22	06/06/24	102682	B
		RENDERED 11/6/23 (INSPECTIONS)								
22-01069	19 FERRI005	FERRIERO ENGINEERING, INC.	INV. 102544 PROF. SERVICES	807.50	R		12/30/22	06/06/24	102544	B
		RENDERED 10/27/23 - 10/31/23								
		(INSPECTIONS)								
22-01069	20 FERRI005	FERRIERO ENGINEERING, INC.	INV. 102683 PROF. SERVICES	552.50	R		12/30/22	06/06/24	102683	B
		RENDERED 11/6/23 - 11/15/23								
		(INSPECTIONS)								
				<u>7,396.89</u>						
				7,396.89						
				7,396.89						
Fund Total: GENERAL CAPITAL FUND										
Year Total:										
Fund: FEDERAL AND STATE GRANT FUND										
G-02-41-289-0700-5680		CLEAN COMMUNITIES EXPENSE								
24-00287	1 AMERI080	AMERIMARK, INC.	20243117 POWER CLIPS	495.00	R		04/10/24	06/06/24	20243117	
		GREEN								
24-00287	2 AMERI080	AMERIMARK, INC.	20243117 POWER CLIPS	44.00	R		04/10/24	06/06/24	20243117	
		WHITE IMPRINT								
		MANSFIELD TOWNSHIP								
		CLEAN COMMUNITIES								
24-00287	5 AMERI080	AMERIMARK, INC.	20243117 FOLDABLE T-SHIRT	837.00	R		04/10/24	06/06/24	20243117	
		TOTE - LIME								
24-00287	6 AMERI080	AMERIMARK, INC.	20243117 FOLDABLE T-SHIRT	48.00	R		04/10/24	06/06/24	20243117	
		IMPRINT - BLACK								
		MANSFIELD TOWNSHIP								
		CLEAN COMMUNITIES								
		WITH LOGO R29								
24-00287	7 AMERI080	AMERIMARK, INC.	20243117 GOOFY ORGANIC	224.25	R		04/10/24	06/06/24	20243117	

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4-01-43-491-0000-4040	MUN COURT OSCAP GENERAL EXP		87.13	R	04/29/24	06/06/24		82686739	B
24-00041	7 TFSLE005 TFS LEASING A PROGRAM OF DE LA ACT. 714917 CONTRACT 25559735								
	JUNE 2024								
4-01-43-491-0000-5510	COURT OSCAP INTERPRETER		150.00	R	05/09/24	06/06/24		5/21/24	B
24-00019	15 MONTE005 HAYDEE BALLESTER MONTERO	5/21/24 SPANISH INTERPRETER	150.00	R	05/22/24	06/06/24		6/04/24	B
24-00019	16 MONTE005 HAYDEE BALLESTER MONTERO	6/04/24 SPANISH INTERPRETER	300.00	R					
4-01-43-495-0000-2004	PUBLIC DEFENDER MISC OS CAP		550.00	R	02/01/24	06/06/24		5/21/24	B
24-00086	7 FARIN010 DONALD J. FARINO	2024 PUBLIC DEFENDER 5/21/24							
	STATE VS BISHOP								
	STATE VS GERARD								
4-01-55-204-0000-0000	ACCOUNTS/CONTRACTS PAYABLE		1,087.37	R	01/01/24	06/06/24		1082695	B
22-00640	17 GOLDE010 GOLDENBERG, MACKLER & SAYEGH	INV. 1082695 PROF. SERVICES							
	RENDERED 5/3/24 - 5/31/24								
4-01-55-205-0000-0000	TAX OVERPAYMENTS		1,720.45	R	05/22/24	06/06/24		CERT 21-00023	
24-00402	1 EAGLE010 EAGLE RAY INVESTMENTS, LLC	LIEN REDEMPTION CERT# 21-00023	1,411.03	R	05/29/24	06/06/24		REFUND	
24-00412	1 CORELO10 CORELOGIC REFUNDS DEPARTMENT	REFUND 2ND QTR. 2024 TAX	1,415.66	R	05/29/24	06/06/24		REFUND	
	BLOCK 1206 LOT 1								
24-00412	3 CORELO10 CORELOGIC REFUNDS DEPARTMENT	REFUND 2ND QTR. 2023 TAX	3,113.33	R	06/05/24	06/06/24		RESOLUTION	
	BLOCK 1302.02 LOT 29								
24-00436	1 GREGI005 GREG INGALLS	REFUND TAX OVERPAYMENT	2,905.54	R					
	BLOCK 1501.04 LOT 2								
	1ST QTR. 2024		207.79						
	2ND QTR. 2024								
			<u>7,660.47</u>						
4-01-55-206-0000-0000	REGIONAL SCHOOL TAXES PAYABLE		606,674.58	R	05/02/24	06/06/24		JUNE 2024	B
24-00003	8 WARREI150 WARREN HILLS REGIONAL BD OF ED REGIONAL DISTRICT TAX PAYMENT								
	DUE 6/15/24								
4-01-55-207-0000-0000	SCHOOL TAXES PAYABLE		518,097.00	R	05/02/24	06/06/24		JUNE 2024	B
24-00004	7 MANSF045 MANSFIELD TOWNSHIP BD. OF ED. 2024 TAX LEVY JUNE 2024								
	Fund Total: CURRENT FUND		1,260,807.43						
	Year Total:		1,260,807.43						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-31-430-0000-4420	ELECTRIC	Continued							
24-00437	3 JCP&L0005 JCP&L	ACT. 100-058-004-209 (DPW)	302.86	R	06/06/24	06/06/24			
24-00437	4 JCP&L0005 JCP&L	ACT. 100-051-562-310	56.02	R	06/06/24	06/06/24			
24-00437	5 JCP&L0005 JCP&L	ACT. 100-004-333-314	4.09	R	06/06/24	06/06/24			
24-00437	6 JCP&L0005 JCP&L	ACT. 100-003-795-026 (MUN BLD)	2,216.95	R	06/06/24	06/06/24			
24-00437	7 JCP&L0005 JCP&L	ACT. 100-004-299-127	4.09	R	06/06/24	06/06/24			
24-00437	8 JCP&L0005 JCP&L	ACT. 100-038-946-743	44.80	R	06/06/24	06/06/24			
24-00437	9 JCP&L0005 JCP&L	ACT. 100-003-484-654	34.32	R	06/06/24	06/06/24			
24-00437	10 JCP&L0005 JCP&L	ACT. 100-042-823-284	80.28	R	06/06/24	06/06/24			
24-00437	11 JCP&L0005 JCP&L	ACT. 200-000-010-393	112.43	R	06/06/24	06/06/24			
			<u>2,907.26</u>						
4-01-31-430-0000-4440	WATER TESTING								
24-00377	1 EUROFO05 EUROFINIS ENVIRONMENT TESTING	6300057972 KITCHEN SINK 5/2/24	20.00	R	05/14/24	06/06/24		6300057972	
24-00377	2 EUROFO05 EUROFINIS ENVIRONMENT TESTING	6300057972 KITCHEN SINK 5/2/24	50.00	R	05/14/24	06/06/24		6300057972	
24-00377	3 EUROFO05 EUROFINIS ENVIRONMENT TESTING	6300057972 KITCHEN SINK 5/2/24	75.00	R	05/14/24	06/06/24		6300057972	
24-00377	4 EUROFO05 EUROFINIS ENVIRONMENT TESTING	6300057972 KITCHEN SINK 5/2/24	30.00	R	05/14/24	06/06/24		6300057972	
24-00377	5 EUROFO05 EUROFINIS ENVIRONMENT TESTING	6300057972 KITCHEN SINK 5/2/24	2.50	R	05/14/24	06/06/24		6300057972	
	FIELD SAMPLING								
	COLIFORMS, TOTAL & E.COLI								
	SAMPLE COLLECTION								
	DRINKING WATER FORMS - FORM 1								
	ENVIRONMENTALLY RESPONSIBLE SAMPLE HANDLING								
			<u>177.50</u>						
4-01-31-430-0000-4710	FUEL/GASOLINE								
24-00039	13 GRIFF015 GRIFFITH-ALLIED TRUCKING, LLC	INV. 523870 GASOLINE (POLICE)	2,671.45	R	02/21/24	06/06/24		523870	B
24-00039	14 GRIFF015 GRIFFITH-ALLIED TRUCKING, LLC	INV. 530464 GASOLINE (DPW)	640.25	R	02/21/24	06/06/24		530464	B
	DELIVERY 5/15/24 - 1,044.8 GALS - POLICE								
	DELIVERY 5/20/24 - 240 GALS - DPW								
			<u>3,311.70</u>						
4-01-43-490-0000-4040	DEPT GENERAL EXP								
24-00346	1 ADVAN015 STAPLES ADVANTAGE	6002187747 8.5X11 COPY PAPER	229.72	R	05/02/24	06/06/24		6002187747	
24-00372	1 HUNTE010 HUNTERDON LOCK & SAFE, INC.	INV. 41073 LABOR & PARTS TO REPAIR COURT PUSH BUTTON LOCK	606.95	R	05/13/24	06/06/24		41073	
			<u>836.67</u>						

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Continued									
4-01-26-310-0000-4400	BLD MAINTENANCE								
	5/1/24 PAPER INVOICE FEE								
24-00432	2 READY005 READYREFRESH BY NESTLE	INV. 14E0438473902 POLICE	5.49	R	06/05/24	06/06/24		14E0438473902	
	5/1/24 COOLER RENTAL								
			<u>3,206.99</u>						
4-01-26-310-0000-4450	MISC BLD & GROUNDS EXPENSE								
24-00361	1 FOLEY005 FOLEY INC	GENERATOR BATTERY (DPW)	264.97	R	05/08/24	06/06/24		0330683	
24-00395	1 TREAS020 TREASURER-STATE OF NJ	INV. 240457180 ANNUAL STORM	2,000.00	R	05/20/24	06/06/24		240457180	
	WATER DISCHARGE PERMIT RENEWAL								
	000000270199000 DUE 6/18/24								
	PROGRAM INTEREST ID 203288								
24-00409	2 CAPIT010 CAPITAL ONE	ACT. 621124 FAN	29.97	R	05/29/24	06/06/24		5/1/24	
24-00418	1 ALLEN015 ALLEN PAPER & SUPPLY COMPANY	133135 4872 CENTER PULL	246.40	R	05/30/24	06/06/24		133135	
	TOWELS								
			<u>2,541.34</u>						
4-01-27-360-0000-5390	SENIOR CITIZEN ACT O&E								
24-00425	1 SENI005 MANSFIELD SENIORS	6/3/24 REIM. GREENHOUSE EVENT	425.00	R	06/03/24	06/06/24		6/3/24 REIM.	
	PLANTING CLASS (DONALDSON'S GREENHOUSE)								
4-01-28-370-0000-2010	TOWNSHIP EXPENSES LIGHTING								
24-00437	12 JCP10005 JCP&L	ACT. 100-003-794-599	132.97	R	06/06/24	06/06/24			
4-01-30-411-0000-2001	CONSTRUCTION AND INSPECTION								
24-00386	1 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 188410 MEADOWS INSPECTION	3,382.65	R	05/16/24	06/06/24		188410	
	PROF. SERVICES RENDERED 3/25/24 - 5/3/24								
	(80 % TOWNSHIP COST)								
4-01-31-430-0000-4000	TELEPHONE								
24-00186	5 VERIZ025 VERIZON	INV. 618000059913 VEHICLE	75.80	R	05/02/24	06/06/24		618000059913	B
	TRACKING 5/1/24 - 5/31/24								
24-00424	1 PRINC005 PRINCETON HOSTED SOLUTIONS LLC	INV. 241520255 JUNE 2024	1,866.81	R	06/03/24	06/06/24		241520255	
24-00435	1 VERIZ005 VERIZON WIRELESS	INV. 9964932112 4/24 - 5/23	597.32	R	06/05/24	06/06/24		9964932112	
			<u>2,539.93</u>						
4-01-31-430-0000-4420	ELECTRIC								
24-00437	1 JCP10005 JCP&L	ACT. 100-040-237-800	4.09	R	06/06/24	06/06/24			
24-00437	2 JCP10005 JCP&L	ACT. 100-003-564-505	47.33	R	06/06/24	06/06/24			

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4-01-26-290-0000-5070		EQUIPMENT MAINT., REPAIR	Continued							
24-00410	5 AMAZ0010	AMAZON CAPITAL SERVICES	1M4YHN9GKRVK DISCOUNT	10.61-	R		06/03/24	06/06/24	1M4YHN9GKRVK	
24-00413	1 AMAZ0010	AMAZON CAPITAL SERVICES	1J73MRQWVF3 TRIMMER LINE	38.99	R		05/29/24	06/06/24	1J73MRQWVF3	
				189.53						
4-01-26-290-0000-5090		TOOLS								
24-00066	50 HOMED005	HOME DEPOT USA INC	INV. 2023891 NAIL FINISH GUN	279.00	R		01/23/24	06/06/24	2023891	B
4-01-26-290-0000-5140		UNIFORM REIM.								
24-00392	1 APPE010	APPLEBY, HARRY	5/17/24 REIM. BOOTS PER	200.00	R		05/20/24	06/06/24	5/17/24	
		CONTRACT								
24-00393	1 AYDAN005	AYDAN MCGARRY	5/14/24 REIM. BOOTS PER	195.45	R		05/20/24	06/06/24	5/14/24	
		CONTRACT								
				395.45						
4-01-26-310-0000-4230		CUSTODIAN								
24-00021	7 CAR50005	CARSON 1994 CORP.	2024 MAY JANITORIAL SERVICES	1,450.24	R		04/25/24	06/06/24	569893	B
4-01-26-310-0000-4231		GRASS CUTTING								
24-00294	4 ACFLA005	ACF GREENSCAPES, INC.	INV. 5146 MOWING SERVICE	8,344.00	R		04/11/24	06/06/24	5146	B
		5/13/24 - 6/3/24								
4-01-26-310-0000-4400		BLD MAINTENANCE								
24-00066	51 HOMED005	HOME DEPOT USA INC	INV. 2023891 NAILS	73.36	R		01/31/24	06/06/24	2023891	B
24-00066	52 HOMED005	HOME DEPOT USA INC	INV. 2023891 PLYBEAD PANEL	223.68	R		05/21/24	06/06/24	2023891	B
		MT. BETHEL COMMUNITY CENTER								
24-00066	53 HOMED005	HOME DEPOT USA INC	INV. 2013036 CEMENT PATCH	222.96	R		05/21/24	06/06/24	2013036	B
24-00066	54 HOMED005	HOME DEPOT USA INC	INV. 2020198 CEMENT PATCH	167.22	R		06/03/24	06/06/24	2020198	B
24-00066	55 HOMED005	HOME DEPOT USA INC	INV. 2020198 CONCRETE GULIE	15.00	R		06/03/24	06/06/24	2020198	B
24-00066	56 HOMED005	HOME DEPOT USA INC	INV. 8020729 PLYBEAD PANEL	111.84	R		06/03/24	06/06/24	2020198	B
		(MT BETHEL COMMUNITY CENTER)								
24-00066	57 HOMED005	HOME DEPOT USA INC	INV. 9024237 WASP & HORNET	24.00	R		06/03/24	06/06/24	9024237	B
		SPRAY								
24-00066	58 HOMED005	HOME DEPOT USA INC	INV. 9024237 DEEP WOODS OFF	42.68	R		06/03/24	06/06/24	9024237	B
24-00066	59 HOMED005	HOME DEPOT USA INC	INV. 2013036 BOTTLE WATER	29.88	R		06/03/24	06/06/24	9024237	B
24-00387	1 HUNTE010	HUNTERDON LOCK & SAFE, INC.	INV. 41072 PARTS & LABOR TO	2,287.88	R		05/16/24	06/06/24	41072	
		REPAIR POLICE EXTERIOR DOOR PUSH BUTTON								
24-00432	1 LOCK	READY005 READYRERESH BY NESTLE	INV. 14E0438473902 POLICE	3.00	R		06/05/24	06/06/24	14E0438473902	

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P.O. Id	Item Vendor						Date Date	Date		
4-01-25-265-0000-4610	FIRE HVD SERVICE									
24-00434	1 AUTH0005 HACKETTSTOWN MUN.UTL. AUTH.	ACT. 4235-1 HYDRANT SERVICES	2,430.00	R			06/05/24	06/06/24	3/1 - 5/31	
	3/1/24 - 5/31/24									
4-01-26-290-0000-1003	MISCELLANEOUS									
24-00140	5 STORM005 STORMWATER COMPLIANCE SOLUTION INV, 136259 PROF. SERVICES		1,900.00	R			02/21/24	06/06/24	13629	B
	RENDERED 5/14/24 - ANNUAL REPORT & COMPLIANCE SERVICES 2Q24									
4-01-26-290-0000-4040	DEPT GENERAL EXP									
24-00409	1 CAPT010 CAPITAL ONE	ACT. 621124 DISTILLED WATER	4.88	R			05/29/24	06/06/24	5/1/24	
24-00409	3 CAPT010 CAPITAL ONE	ACT. 621124 INK CARTRIDGE	45.92	R			05/29/24	06/06/24	5/1/24	
24-00409	4 CAPT010 CAPITAL ONE	ACT. 621124 WINDSHIELD FLUID	23.82	R			05/29/24	06/06/24	5/1/24	
24-00409	5 CAPT010 CAPITAL ONE	ACT. 621124 CAR WASH	5.97	R			05/29/24	06/06/24	5/1/24	
24-00409	6 CAPT010 CAPITAL ONE	ACT. 621124 FOOD BAG	5.42	R			05/29/24	06/06/24	5/1/24	
24-00409	7 CAPT010 CAPITAL ONE	ACT. 621124 AIR FRESHENERS	5.76	R			05/29/24	06/06/24	5/1/24	
24-00409	8 CAPT010 CAPITAL ONE	ACT. 621124 BULBS	11.98	R			05/29/24	06/06/24	5/1/24	
24-00409	9 CAPT010 CAPITAL ONE	ACT. 621124 MISC CHARGE	1.15	R			05/29/24	06/06/24	5/1/24	
			104.90							
4-01-26-290-0000-4132	SAFETY/SAFETY SUPPLIES/DRUG TEST/RTK									
24-00362	1 CINTA005 CINTAS CORPORATION	INV. 5210614259 MEDICAL	48.20	R			05/08/24	06/06/24	5210614259	
	SUPPLIES (REFILL CABINET AT DPM)									
24-00362	2 CINTA005 CINTAS CORPORATION	INV. 5210614259 SERVICE CHARGE	25.95	R			05/08/24	06/06/24	5210614259	
24-00379	1 CINTA005 CINTAS CORPORATION	INV. 5201622041 MEDICAL	23.64	R			05/15/24	06/06/24	5201622041	
	SUPPLIES (REFILL CABINET AT DPM)									
24-00379	2 CINTA005 CINTAS CORPORATION	INV. 5201622041 SERVICE CHARGE	23.95	R			05/15/24	06/06/24	5201622041	
			121.74							
4-01-26-290-0000-5070	EQUIPMENT MAINT. REPAIR									
24-00357	1 POWER015 POWER PLACE, INC. (JOHN DEERE 5085M)	INV. 1196856 THERMOSTAT	36.22	R			05/07/24	06/06/24	1196856	
24-00382	1 STORR005 STORR TRACTOR COMPANY (TORO LAWN MOWER)	INV. 1185013 GASKET	24.69	R			05/15/24	06/06/24	1185013	
24-00398	4 AMAZ0010 AMAZON CAPITAL SERVICES	10371146GDD4 TRAILER ID LIGHT	15.63	R			05/28/24	06/06/24	10371146GDD4	
24-00410	1 AMAZ0010 AMAZON CAPITAL SERVICES	1N4YHN9GKRVK NKG SPARK PLUG	17.76	R			05/29/24	06/06/24	1N4YHN9GKRVK	
24-00410	2 AMAZ0010 AMAZON CAPITAL SERVICES	1N4YHN9GKRVK NKG SPARK PLUG	34.50	R			05/29/24	06/06/24	1N4YHN9GKRVK	
24-00410	3 AMAZ0010 AMAZON CAPITAL SERVICES	1N4YHN9GKRVK NKG SPARK PLUG	25.05	R			05/29/24	06/06/24	1N4YHN9GKRVK	
24-00410	4 AMAZ0010 AMAZON CAPITAL SERVICES	1N4YHN9GKRVK SHIPPING	7.30	R			06/03/24	06/06/24	1N4YHN9GKRVK	

June 12, 2024
02:14 PM

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
4-01-25-240-0000-3040	CONTRACTUAL UNIFORM CLEANING								
24-00378	1 FLEMINGTON DEPT. STORE INC	INV. 23039 BOOTS (RUSSELL)	97.50	R	05/14/24	06/06/24		23039	
24-00378	2 FLEMINGTON DEPT. STORE INC	INV. 23040 LITE (RUSSELL)	44.05	R	05/14/24	06/06/24		23040	
24-00391	1 FLEMINGTON DEPT. STORE INC	INV. 23452 PANTS (RUSSELL)	74.99	R	05/20/24	06/06/24		23452	
24-00391	2 FLEMINGTON DEPT. STORE INC	INV. 23452 JACKET (RUSSELL)	135.95	R	05/20/24	06/06/24		23452	
24-00391	3 FLEMINGTON DEPT. STORE INC	INV. 23498 LITE (HANF)	48.95	R	05/20/24	06/06/24		23498	
24-00399	1 BRIAN005 BRIAN A. BLACK (PANTS)	5/18 REIM. CLOTHING ALLOWANCE	167.20	R	05/22/24	06/06/24		5/18/24	
			<u>568.64</u>						
4-01-25-240-0000-4060	OFFICE MACH MAINTENANCE								
24-00403	1 COMCA010 COMCAST	INV. 001001258467 ETHERNET	805.58	R	05/23/24	06/06/24		001001258467	
24-00435	5/15/24 - 6/14/24								
24-00435	2 VERIZ005 VERIZON WIRELESS	INV. 9964932112 AIR CARDS	228.06	R	06/05/24	06/06/24		9964932112	
24-00435	5/24/24 - 6/23/24								
24-00435	3 VERIZ005 VERIZON WIRELESS	INV. 9964932112 ARLO GO CAMERA	40.01	R	06/05/24	06/06/24		9964932112	
			<u>1,073.65</u>						
4-01-25-240-0000-4720	TIRES								
24-00356	1 PETTY005 PETTY'S TIRE & AUTO CENTER, IN INV. 048503 EAGLE ENFORCER TIRES (28-11)		584.00	R	05/07/24	06/06/24		048503	
24-00356	2 PETTY005 PETTY'S TIRE & AUTO CENTER, IN INV. 048503 WHEEL BALANCE (28-11)		59.80	R	05/07/24	06/06/24		048503	
24-00356	4 PETTY005 PETTY'S TIRE & AUTO CENTER, IN INV. 048503 DISMOUNT & REMOUNT TIRES (28-11)		48.00	R	05/07/24	06/06/24		048503	
24-00356	5 PETTY005 PETTY'S TIRE & AUTO CENTER, IN INV. 048503 WHEEL ALIGNMENT (28-11)		99.95	R	05/07/24	06/06/24		048503	
			<u>791.75</u>						
4-01-25-240-0000-4780	AMMO								
24-00371	1 EAGLE005 EAGLEPOINT GUN BUCKSHOT	INV. 123676 00 12 GAUGE	527.80	R	05/13/24	06/06/24		123676	
4-01-25-240-0000-4842	DARE								
24-00394	1 JCMSA005 JCM ASSOCIATES LLC	EST. 5266 SHORT SLEEVE TEE	1,275.00	R	05/20/24	06/06/24			
24-00394	2 JCMSA005 JCM ASSOCIATES LLC	EST. 5266 SHIPPING	89.25	R	05/20/24	06/06/24			
24-00394	3 JCMSA005 JCM ASSOCIATES LLC	MINUS ALLOCATED LEAD FUNDS	1,229.16	R	05/28/24	06/06/24			
			<u>135.09</u>						

P.O. Type: All
 Format: Detail with Line Item Notes
 Range: 3-First
 Rcvd Batch Id Range: First to Last
 Vendors: All
 DEPT Page Break: No
 Print Alpha, Revenue, & G/L Accounts: Y
 to 4-zz-zz-zzz-zzzz-zzzz
 Subtotal CAFR: No
 Subtotal DEPT: No
 Subtotal SUB_ACCT: No
 Open: N
 Held: Y
 Bid: Y
 State: Y
 Void: N
 Aprv: N
 Other: Y
 Exempt: Y
 Include Non-Budgeted: Y
 Paid: N
 Rcvd: Y

Account	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
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Fund: CURRENT FUND									
4-01-20-100-0000-4060	OFFICE MACH MAINTENANCE								B
24-00038	6 USBAN090 U.S. BANK EQUIPMENT FINANCE	2024 LEASE 1859607 TWP COPIER	276.15	R		04/29/24	06/06/24	530075589	
	5/19/24 CONTRACT PAYMENT								
24-00350	1 STRBU005 STR BUSINESS SOLUTIONS, LLC	INV. 8765 MAIL MACHINE INK	149.00	R		05/06/24	06/06/24	8765	
24-00350	2 STRBU005 STR BUSINESS SOLUTIONS, LLC	INV. 8765 SHIPPING	9.00	R		05/06/24	06/06/24	8765	
24-00396	1 PITNE020 PITNEY BOWES INC.	INV. 1025338317 POSTAGE METER	126.00	R		05/20/24	06/06/24	1025338317	
	RENTAL ACT. 0018305539 6/1/24 - 8/31/24		560.15						

4-01-20-120-0000-4040	DEPT GENERAL EXP								
24-00417	1 NJSTL005 NJ ST LEAGUE OF MUNICIPALITIES IN. 24M-9003 NJ MUNICIPALITIES		25.00	R		05/30/24	06/06/24	24M-9003	
	MAGAZINE OCTOBER 2024 - JUNE 2025								
4-01-20-120-0000-4050	OFFICE SUPPLIES								
24-00398	1 AMAZ0010 AMAZON CAPITAL SERVICES	1D371J46GDD4 LETTER STICKERS	6.89	R		05/21/24	06/06/24	1D371J46GDD4	
24-00398	2 AMAZ0010 AMAZON CAPITAL SERVICES	1D371J46GDD4 CERTIFICATE PAPER	7.50	R		05/21/24	06/06/24	1D371J46GDD4	
24-00398	3 AMAZ0010 AMAZON CAPITAL SERVICES	1D371J46GDD4 MAILING LABELS	15.99	R		05/21/24	06/06/24	1D371J46GDD4	
			30.38						

4-01-20-130-0000-1103	CONSULTANT								
24-00427	2 CURRANJ JUDITH CURRAN	TEMPORARY QPA SERVICES	400.00	R		06/04/24	06/06/24	MAY 2024	B
	MAY 2024								
24-00433	2 CURRANJ JUDITH CURRAN	FINANCE, TAX & PAYROLL WORK	2,506.25	R		06/05/24	06/06/24	MAY 2024	B
	PROF. SERVICES RENDERED MAY 2024		2,906.25						

4-01-20-130-0000-4145	PAYROLL SERVICES								
24-00037	14 ACTI0005 ACTION DATA SERVICES	INV. 87757 5/17/24 PAYROLL	373.88	R		05/06/24	06/06/24	87757	B



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 145-2024

RESOLUTION AUTHORIZING SUBMISSION OF GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NJDOT FOR THE MITCHELL ROAD- ADDITIONAL FUNDS IMPROVEMENT PROJECT

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey formally approves the grant application for the above state project.

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk are hereby authorized to submit an electronic grant application identified as Application ID 00065 to the New Jersey Department of Transportation on behalf of the Township of Mansfield.

BE IT FURTHER RESOLVED, that the Mayor and Township clerk are hereby authorized to sign the grant agreement on behalf of the Township of Mansfield and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 12, 2024. Witness my hand this day of June, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 146-2024

RESOLUTION AUTHORIZING THE TAX COLLECTOR AND CHIEF FINANCIAL OFFICER TO REFUND OVERPAYMENT OF PROPERTY TAXES

WHEREAS, the Tax Collector of the Township of Mansfield, County of Warren, State of New Jersey has notified the Township Committee that there are overpayments on properties located within the Township of Mansfield; and

WHEREAS, the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, have determined that a credit balance on the following properties to be refunded to CoreLogic. The credits were generated as a result of tax overpayments as follows:

BLOCK/LOT	AMOUNT	TAX QUARTER	YEAR
Block 1206 Lot 1	\$ 1,411.03	2 nd quarter	2024
Block 1302.02 Lot 29	\$ 1,415.66	2 nd quarter	2023

NOW, THEREFORE, BE IT RESOLVED that the Mansfield Township Committee, directs the Chief Financial Officer prepare a refund in the amount of \$ 2,826.69 payable to:

CoreLogic Refunds Department
3001 Hackberry Road
Irving, TX 75063

AND, FURTHER BE IT RESOLVED the Tax Collector be directed to adjust the tax records to reflect these transactions.

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

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 12, 2024. Witness my hand this day of June, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 147-2024

**AUTHORIZING THE INSERTION INTO THE FY2024 MUNICIPAL BUDGET
PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948) OF A
SPECIAL ITEM OF REVENUE IN THE FORM OF A 2023 WARREN COUNTY
MUNICIPAL AND CHARITABLE CONSERVANCY TRUST FUND GRANT**

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

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

WHEREAS, the Mansfield Township Committee of the Township of Mansfield further finds and declares that it is in the best interest of the citizens of the Township to request approval of the insertion into the Township's FY2024 Municipal Budget of an item of revenue based upon a grant secured by the Township from the 2023 Warren County Municipal and Charitable Conservancy Trust Fund;

NOW, THEREFORE BE IT RESOLVED, that the Township of Mansfield in the County of Warren, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$ 51,649.00.

BE IT FURTHER RESOLVED, that the above is the result of funds from Warren County Municipal and Charitable Conservancy Trust Fund Grant (2023), in the amount of \$ 51,649.00.

Public and Private Revenues Offset with Appropriations
Warren County Municipal and Charitable Conservancy Trust Fund Grant (2023)

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

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

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 12, 2024. Witness my hand this day of June, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 148-2024

**AUTHORIZING THE INSERTION INTO THE FY2024 MUNICIPAL
BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948)
OF A SPECIAL ITEM OF REVENUE IN THE FORM OF A STATE OF NEW JERSEY
SOLID WASTE ADMINISTRATION FY2024 CLEAN COMMUNITIES GRANT**

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

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

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

NOW, THEREFORE BE IT RESOLVED, that the Township of Mansfield in the County of Warren, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$ 28,424.53.

BE IT FURTHER RESOLVED, that the above is the result of funds from Solid Waste Administration FY2024 Clean Communities Grant in the amount of \$ 28,424.53

Public and Private Revenues Offset with Appropriations
FY2024 Clean Communities Grant

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

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

Yes:

No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 12, 2024. Witness my hand this _____ day of 2024.

Wendy Barras, Township Municipal Clerk



RESOLUTION 149-2024

A RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN AND STATE OF NEW JERSEY, AUTHORIZING THE HIRING OF FULL TIME DEPT. OF PUBLIC WORKS MACHINE OPERATOR – D. SILVERTHORN

WHEREAS, there exists a vacancy in the Department of Public Works for a machine operator; and

WHEREAS, the Township Committee and the Acting Dept. of Public Works Supervisor reviewed and interviewed several applicants; and

WHEREAS, the Township Committee desires to hire Mr. Daryle Silverthorn as a Full-time Department of Public Works Machine Operator effective June 17, 2024 at an annual salary of \$41,000.00; and

WHEREAS, Mr. Silverthorn will also be compensated at \$45.00 per hour as a Recycling Attendant when applicable; and

WHEREAS, Mr. Silverthorn will be entitled to vacation and sick time in accordance with the current Memorandum of Agreement between the Teamsters Local Union 469 and the Township.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, and the State of New Jersey, that Mr. Daryle Silverthorn is hereby hired as a full-time machine operator for the Department of Public Works effective June 17, 2024 at an annual salary of \$41,000 and vacation and sick time as well as subsequent pay increases are subject to and in accordance with the current Memorandum of Agreement between the Teamsters Local Union 469 and the Township .

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

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 12, 2024. Witness my hand this _____ day of June, 2024.



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 150-2024

RESOLUTION APPOINTING TAX SEARCH OFFICER

BE IT RESOLVED, that Karin E. Ughetta be the official Tax Search Officer for the Township of Mansfield for the year ending December 31, 2024.

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

Yes:

No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 12, 2024. Witness my hand this _____ day of 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 151-2024

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

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

Tap House Grille, LLC

**1930 State Route 57, Ste.1
Mansfield Township, NJ 07840**

#2116-33-001-004

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, and the State of New Jersey, that the Township Clerk is hereby authorized to issue a liquor license renewal for Tap House Grille, LLC, #2116-33-001-004, for the fiscal year 2024-2025 and place the seal of the Township of Mansfield upon said license and to affix her signature thereon.

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

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 12, 2024. Witness my hand this day of June, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 152-2024

A RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN AND STATE OF NEW JERSEY, AUTHORIZING RENEWAL OF LIQUOR LICENSE FOR FISCAL YEAR 2024-2025- MANSFIELD BOTTLE KING, INC.

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

Mansfield Bottle King, Inc. **2028 Route 57** **#2116-44-003-006**
Mansfield Township, NJ 07840

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, and the State of New Jersey, that the Township Clerk is hereby authorized to issue a liquor license renewal for Mansfield Bottle King, Inc., #2116-44-003-006, for the fiscal year 2024-2025 and place the seal of the Township of Mansfield upon said license and to affix her signature thereon.

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

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 12, 2024. Witness my hand this day of June, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 153-2024

A RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN AND STATE OF NEW JERSEY, ACCEPTING A LANDSCAPING BOND FOR 3 MOUNTAIN VIEW LANE

WHEREAS, in accordance with the August 9, 2016, Developer's Agreement between the Township of Mansfield and Meadows at Mansfield, LLC. (Section 3.4) no Certificate of Occupancy temporary or permanent, shall be issued until completion of all required improvements for that applicable Certificate of Occupancy has been certified to the Township Committee by the Township Engineer; and

WHEREAS, the Township Engineer has determined that the developer has not completed all the necessary landscaping at 3 Mountain View Lane in accordance with the site plan and is required to post a Landscaping Bond with the Township of Mansfield; and

WHEREAS, Ryan Homes, the developer of the property located at 3 Mountain View Lane has submitted check number 687646 in the amount of \$ 1,500.00 representing the landscaping bond; and

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

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 landscaping bond 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=5)

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 12, 2024. Witness my hand this day of June, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 154-2024

**A RESOLUTION OF THE TOWNSHIP OF MANSFIELD, AUTHORIZING LIEN
REDEMPTION (BLOCK 502 LOT 2)**

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 June, 2024, that payment in the amount of \$ 1,720.45, is to be made to the certificate holder as noted:

<u>CERTIFICATE HOLDER</u>	<u>BLOCK/LOT</u>	<u>CERT #</u>
Eagle Ray Investments, LLC 5208 Griggs Avenue North Port, FL 34291	Block 502 Lot 2	21-00023

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

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 12, 2024. Witness my hand this day of 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 155-2024

A RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT OF TAXES ON BLOCK 1501.04 LOT 2

WHEREAS, the property known as Block 1501.04 Lot 2, on the Tax Maps of the Township of Mansfield, Warren County, New Jersey has an overpayment of \$ 2,905.54, for the first quarter of 2024, and \$ 207.79, for the second 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:

Greg Ingalls
5 Redwood Run
Port Murray, New Jersey 07865
BLOCK 1501.04 LOT 2
REFUND TOTAL \$ 3,113.33

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

Yes:

No:

Abstain:

Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held June 12, 2024. Witness my hand this _____ day of June, 2024.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 156-2024

**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

Tax Assessor Interview
Assistant CFO Position

Attorney Client Privilege

Meadows at Mansfield, LLC
Highlands Council

Potential Litigation

Sidewalk Ordinance

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 on June 12, 2024. Witness my hand this _____ day of June, 2024.

Wendy Barras, Township Municipal Clerk

