

P.O. Type: A11 Print Alpha, Revenue, & G/L Accounts: Y
 Format: Detail with Line Item Notes
 Range: 3-First to 4-ZZ-ZZ-ZZZZ-ZZZZ
 Rcvd Batch Id Range: First to Last Bid: Y
 Vendors: A11 State: Y
 Include Non-Budgeted: Y
 DEPT Page Break: No Subtotal CAFR: No Subtotal DEPT: No Subtotal SUB_ACCR: No

Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor									

Fund: CURRENT FUND

3-01-20-130-0000-4120 DUES
 23-01025 1 ACCLA005 ACCLAIM INVENTORY, LLC INV. 1671 2023 ASSET INVENTORY 2,100.00 R 12/31/23 04/04/24 1671

3-01-20-155-0000-4300 LEGAL SERVICES
 24-00227 1 BROSC005 BROSCIOUS, FISHER & ZAITER 12/5/23 - 12/15/23 PROF. 900.00 R 03/18/24 04/04/24 RON HAYES
 SERVICES (RON HAYES)

3-01-25-240-0000-4040 DEPT GENERAL EXP
 23-00973 1 GLOCK005 GLOCK, INC. ITEM 343 CONNECTOR 5.5 LB 3.00 R 12/12/23 04/04/24

23-00973 2 GLOCK005 GLOCK, INC. ITEM 1902 EXTRACTOR .45 AUTO 26.00 R 12/12/23 04/04/24
 23-00973 3 GLOCK005 GLOCK, INC. ITEM 3442 SPRING-LOADED 4.00 R 12/12/23 04/04/24

23-00973 4 GLOCK005 GLOCK, INC. ITEM 5243 EXTRACTOR DEPRESSOR 6.00 R 12/12/23 04/04/24
 PLUNGER .45

23-00973 5 GLOCK005 GLOCK, INC. ITEM 3460 EXTRACTOR DEPRESSOR 12.00 R 12/12/23 04/04/24
 PLUNGER & SPRING ASSEMBLY .45

23-00973 6 GLOCK005 GLOCK, INC. ITEM 4557 FIRING PIN FOR .45 35.00 R 12/12/23 04/04/24
 23-00973 7 GLOCK005 GLOCK, INC. ITEM 56 FIRING PIN SPACER 6.00 R 12/12/23 04/04/24

23-00973 8 GLOCK005 GLOCK, INC. ITEM 63 FIRING PIN SPRING 24N 8.00 R 12/12/23 04/04/24
 SLEEVE

23-00973 9 GLOCK005 GLOCK, INC. ITEM 70 FIRING PIN SPRING CUP 12.00 R 12/12/23 04/04/24
 23-00973 10 GLOCK005 GLOCK, INC. ITEM 1148 FIRING PIN CHANNEL 6.00 R 12/12/23 04/04/24

23-00973 11 GLOCK005 GLOCK, INC. ITEM 4543 FIRING PIN SAFETY 8.00 R 12/12/23 04/04/24
 LINER

23-00973 12 GLOCK005 GLOCK, INC. ITEM 1447 LOCKING BLOCK 20.00 R 12/12/23 04/04/24
 INCLUDING SPRING

23-00973 13 GLOCK005 GLOCK, INC. ITEM 4368 LOCKING BLOCK PIN 6.00 R 12/12/23 04/04/24
 23-00973 14 GLOCK005 GLOCK, INC. ITEM 3941 MAGAZINE FLOOR PLATE 6.00 R 12/12/23 04/04/24

.45



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 105-2024

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- 3-01	\$ 6,155.40
CURRENT- 4-01	\$ 1,169,715.48
FEDERAL/STATE GRANT FUND	\$ 215.36
DEVELOPER'S ESCROW	\$ 5,220.40
DOG FUND	\$ 329.20
TOTAL	\$ 1,181,671.84

Motion: Approve Resolution Moved by: Mora Dillon; Seconded by: Mc Guinness

Vote: Motion carried by roll call vote (Summary: Yes=5)

Yes: Farino, Hayes, Mc Guinness, Mora Dillon, Watters

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 April 10, 2024. Witness my hand this 11th day of April, 2024.


Wendy Barras, Township Municipal Clerk

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-20-100-0000-4060	OFFICE MACH MAINTENANCE	Continued							
24-00467	3 SHARP010 SHARP ELECTRONICS CORPORATION COPIES)	INV. 9004864197 SHIPPING FOR TONER	16.32 R		06/17/24	06/20/24		9004864197	
			1,375.64						
4-01-20-100-0000-4120	DUES								
24-00454	1 MUSC0005 MUSCONETCONG WATERSHED ASSOC. MAYOR JOSEPH WATTERS	MEMBERSHIP DUES 2024	30.00 R		06/13/24	06/20/24		2024	
4-01-20-120-0000-4050	OFFICE SUPPLIES								
24-00445	1 AMAZ0010 AMAZON CAPITAL SERVICES	1JGH36F6PHP9 2X2 POST-ITS	14.48 R		06/11/24	06/20/24		1JGH36F6PHP9	
24-00445	2 AMAZ0010 AMAZON CAPITAL SERVICES	11FW3T9WNRVTD FILE POCKETS	27.60 R		06/11/24	06/20/24		11FW3T9WNRVTD	
			42.08						
4-01-20-130-0000-4145	PAYROLL SERVICES								
24-00037	15 ACT10005 ACTION DATA SERVICES	INV. 87901 5/31/24 PAYROLL	219.20 R		05/06/24	06/20/24		87901	B
4-01-20-155-0000-4300	LEGAL SERVICES								
24-00088	10 SCHE005 SCHENCK, PRICE, SMITH & KING, PROF. SERVICES RENDERED 5/30/24 (REQUEST TO CONTINUE MEDIATION)	INV. 1240889 MANSFIELD MEADOWS	91.35 R		02/01/24	06/20/24		1240889	B
24-00411	1 MARVL005 MARY L. CRANGLE, ESQUIRE PROF. SERVICES RENDERED TOWNSHIP OF MANSFIELD VS TEAMSTERS LOCAL 469 (DPW GRIEVANCE 0/T)	NJSBM CASE NO. 23-0197	1,500.00 R		05/29/24	06/20/24		23-0197	
24-00473	1 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 4/26/24 - 5/22/24	INV 47668 GENERAL MATTERS	1,350.00 R		06/20/24	06/20/24		47668	
24-00473	2 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 5/22/24 & 5/23/24	INV 47669 TAX APPEALS	51.00 R		06/20/24	06/20/24		47669	
24-00473	3 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 5/6/24	INV 47670 COAH	85.00 R		06/20/24	06/20/24		47670	
24-00473	4 LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 5/21/24	INV 47671 COMCAST RENEWAL	513.00 R		06/20/24	06/20/24		47671	
24-00475	1 BROS005 BROSCHIOUS, FISHER & ZAITER	5/9/24 - 5/28/24 PROF.	1,000.00 R		06/20/24	06/20/24		5/9 - 5/28/24	



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 157-2024

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- 3-01	\$ 15,750.13
CURRENT- 4-01	\$ 114,168.14
FEDERAL/STATE GRANT FUND	\$ 220.00
DEVELOPER'S ESCROW	\$ 18,171.88
TAX PREMIUM	\$ 200.00
TOTAL	\$ 148,510.15

Motion: Approve Resolution Moved by: Mora Dillon ; Seconded by: Mc Guinness

Vote: Motion carried by roll call vote (Summary: Yes=4)

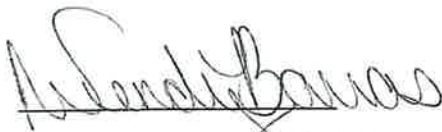
Yes: Mc Guinness, Mora Dillon, Watters

No:

Abstain: Farino

Absent: Hayes

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 26 ,2024. Witness my hand this 27th day of June, 2024.


Wendy Barras, Township Municipal Clerk

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-20-130-0000-4145	PAYROLL SERVICES								
24-00037 31	ACTIO005 ACTION DATA SERVICES	INV. 90251 12/13/24 PAYROLL	229.76	R	12/05/24	02/06/25		90251	B
24-00037 32	ACTIO005 ACTION DATA SERVICES	INV. 90429 12/27/24 PAYROLL	454.00	R	12/05/24	02/06/25		90429	B
24-00037 33	ACTIO005 ACTION DATA SERVICES	INV. 90553 SPECIAL REQUEST	100.00	R	12/05/24	02/06/25		90553	B
	PAYROLL RUN (YEAR END ADJ-RUN-TAX SER)								
24-00037 34	ACTIO005 ACTION DATA SERVICES	INV. 90670 SPECIAL REQUEST	125.00	R	01/24/25	02/06/25		90670	B
	PAYROLL (Y/E DISABILITY RUN)		908.76						
4-01-20-140-0000-4090	COMPUTER SUPPORT SER								
24-00124 16	NISIV005 NISIVOCICA CONSULTING LLC	INV. 14224 PROF. SERVICES	1,775.00	R	12/09/24	02/06/25		14224	B
	RENDERED 12/3/24 - 12/31/24								
24-00124 17	NISIV005 NISIVOCICA CONSULTING LLC	INV. 14224 LAPTOP (QPA)	1,675.00	R	01/23/25	02/06/25		14224	B
24-00124 18	NISIV005 NISIVOCICA CONSULTING LLC	INV. 14224 DESKTOP (ASSESSOR)	1,245.00	R	01/23/25	02/06/25		14224	B
			4,695.00						
4-01-20-145-0000-4050	OFFICE SUPPLIES								
24-00936 1	AMAZ0010 AMAZON CAPITAL SERVICES	1061ND460J1F FORM 1096	9.38	R	12/30/24	02/06/25		1061ND460J1F	
24-00936 2	AMAZ0010 AMAZON CAPITAL SERVICES	1061ND460J1F FORM 1099 INST	20.95	R	12/30/24	02/06/25		1061ND460J1F	
24-00938 4	AMAZ0010 AMAZON CAPITAL SERVICES	1PDFM7JXQCLG PAPER RECEIPT	22.67	R	12/31/24	02/06/25		1PDFM7JXQCLG	
			53.00						
4-01-20-155-0000-4300	LEGAL SERVICES								
24-00088 16	SCHEN005 SCHENCK, PRICE, SMITH & KING, PROF. SERVICES RENDERED 11/6/24 - 11/25/24	INV. 1258545 MANSFIELD MEADOWS	568.05	R	07/15/24	02/06/25		1258545	B
24-00924 1	LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 10/28/24 - 11/25/24	INV. 49438 GENERAL MATTERS	715.50	R	12/26/24	02/06/25		49438	
24-00924 2	LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 10/30/24 - 11/22/24	INV. 49439 TAX APPEALS	843.50	R	12/26/24	02/06/25		49439	
24-00924 3	LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 11/7/24 - 11/19/24	INV. 49440 COAH	518.50	R	12/26/24	02/06/25		49440	
24-00925 1	BROSC005 BROSCIOUS, FISHER & ZAITER SERVICES RENDERED (RON HAYES)	8/26/24 - 11/20/24 PROF.	2,400.00	R	12/26/24	02/06/25		8/26 - 11/20	
25-00022 1	LAVER015 LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 11/26/24 -	INV. 49675 GENERAL MATTERS	1,215.00	R	01/21/25	02/06/25		49675	



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 076-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY PAYMENT OF MUNICIPAL OBLIGATION –
BROSCIOUS, FISHER, & ZAITER**

WHEREAS, Purchase Order # 24-00925, in the amount of \$ 2,400.00, was pulled from Resolution 060-2025 at the Township meeting on February 12, 2025, due to lack of quorum for the majority vote.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, in the County of Warren and State of New Jersey that Purchase Order # 24-00925 in the amount of \$ 2,400.00, payable to Broschious, Fisher & Zaiter for legal services therefore be paid.

Motion: Approve Resolution Moved by: Mc Guinness ; Seconded by: Mora Dillon
Vote: Motion carried by roll call vote (Summary: Yes=4)

Yes: Hayes, Mc Guinness, Mora Dillon, Watters

No:

Abstain:

Absent: Farino

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 February 26, 2025. Witness my hand this 27th day of February, 2025.


Wendy Barras, Township Municipal Clerk

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
5-01-20-140-0000-4090 (WEBSITE)	COMPUTER SUPPORT SER	Continued							
			<u>3,115.00</u>						
5-01-20-155-0000-4300	LEGAL SERVICES								
25-00248 2	BROSCIOUS, FISHER & ZAITER RENDERED (RON HAYES)	1/3/25 - 2/6/25 PROF. SERVICES	1,300.00	R	03/17/25	04/03/25		1/3 - 2/6/25	
25-00262 1	LAVER015 LAVERY, SELVAGGI & COHEN, PC	INV. 50227 GENERAL MATTERS	2,956.75	R	03/24/25	04/03/25		50227	
	PROF. SERVICES RENDERED 1/23/25 - 2/25/25								
25-00262 2	LAVER015 LAVERY, SELVAGGI & COHEN, PC	INV. 50228 LABOR	661.50	R	03/24/25	04/03/25		50228	
	PROF. SERVICES RENDERED 1/27/25 - 2/5/25								
25-00262 3	LAVER015 LAVERY, SELVAGGI & COHEN, PC	INV. 50229 COAH	1,465.00	R	03/24/25	04/03/25		50229	
	PROF. SERVICES RENDERED 1/23/25 - 2/25/25		<u>6,383.25</u>						
5-01-20-165-0000-4360	ENGINEERING SERVICES								
25-00221 2	BOSWED005 BOSWELL ENGINEERING, INC.	IN 200058 JAN ENGINEERING SER	2,083.33	R	03/07/25	04/03/25		200058	B
25-00221 3	BOSWED005 BOSWELL ENGINEERING, INC.	IN 201099 FEB ENGINEERING SER	2,083.33	R	03/07/25	04/03/25		201099	B
			<u>4,166.66</u>						
5-01-21-180-0000-4460	ATTORNEY								
25-00111 2	MURPH005 MURPHY MCKEON P.C. RENDERED 1/15/25 & 1/27/25	INV. 14360 PROF. SERVICES	120.00	R	01/29/25	04/03/25		14360	B
5-01-23-211-0000-5381	ACCRUED SICK LEAVE ETC.								
25-00303 1	PATRI025 PATRICK J. KIRCHNER VACATION	PER PERC AGREEMENT	10,365.80	R	04/03/25	04/03/25		PERC AGREEMENT	
	PERSONAL								
5-01-25-240-0000-3040	CONTRACTUAL UNIFORM CLEANING								
25-00245 1	FLEMI005 FLEMINGTON DEPT. STORE INC	INV. 68729 S/S POLO (RUSSELL)	73.50	R	03/17/25	04/03/25		68729	
25-00245 2	FLEMI005 FLEMINGTON DEPT. STORE INC	INV. 68729 PANTS (RUSSELL)	91.00	R	03/17/25	04/03/25		68729	
25-00245 3	FLEMI005 FLEMINGTON DEPT. STORE INC (RUSSELL)	INV. 68729 ADD SGT STRIPES	12.00	R	03/17/25	04/03/25		68729	
25-00275 1	BRIAN015 BRIAN J. CLARKE	REIM. 2/11/25 FLASHLIGHT	148.00	R	03/26/25	04/03/25		REIM. 2/11/25	
25-00275 2	BRIAN015 BRIAN J. CLARKE	REIM. 2/11/25 NOTE PADS	24.84	R	03/26/25	04/03/25		REIM. 2/11/25	
25-00275 3	BRIAN015 BRIAN J. CLARKE	REIM. 2/11/25 POCKET KNIFE	9.95	R	03/26/25	04/03/25		REIM. 2/11/25	



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 109-2025

**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	\$ 3,158.00
CURRENT- 5-01	\$ 1,207,389.24
FEDERAL AND STATE GRANT FUND	\$ 9,043.93
DEVELOPER'S ESCROW	\$ 43.75
DOG FUND	\$ 30.00
TOTAL	\$ 1,219,664.92

****Purchase Order 25-00248 in the amount of \$900.00 and Purchase Order 25-00279 in the amount of \$599.76 was pulled from the Bills list**

Motion: Approve Resolution Moved by: Mc Guinness; Seconded by: Hayes
Vote: Motion carried by roll call vote (Summary: Yes=3)

Yes: Hayes, Mc Guinness, Watters
No:
Abstain: Farino
Absent: Mora Dillon

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 April 9, 2025. Witness my hand this 10th day of April, 2025.


Wendy Barras, Township Municipal Clerk