



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

MARCH 26, 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:

PRESENTATION: Ezenergy – Solar Energy Solutions

APPROVAL OF THE MINUTES

Executive Session- March 12, 2025

Regular Session- March 12, 2025

CLERK'S REPORT

FINANCE REPORT

EMPLOYEES' REPORTS

ENGINEER'S REPORT

PUBLIC PORTION

ORDINANCE: PUBLIC HEARING AND SECOND READING

#004-2025: Ordinance Of The Township Of Mansfield, County Of Warren, State Of New Jersey Amending Ordinance 019-2024, An Ordinance To Provide For And Determine The Salaries And Wages Of Employees Of The Township Of Mansfield

ORDINANCE: INTRODUCTION AND FIRST READING

#005-2025: Ordinance of the Township of Mansfield, County of Warren, State of New Jersey Amending and Supplementing Chapter 322 of the Township Code Entitled Trailers and Trailer Camps

RESOLUTIONS (taken separately)

#100-2025 Resolution Authorizing Payment of Municipal Obligations

PUBLIC PORTION – CONSENT AGENDA ONLY

CONSENT AGENDA

#101-2025 Resolution Amending Shared Service Agreement of Mansfield Municipal Court

#102-2025 Resolution Authorizing Acceptance of a Performance Guarantee for 71 Airport Road

#103-2025 Resolution Authorizing Acceptance of Driveway Bonds

#104-2025 Resolution Authorizing Lien Redemption – Block 1306 Lot 5

#105-2025 Resolution Authorizing Purchasing through Morris County Co-Op Contract – Diesel Fuel

#106-2025 Resolution Authorizing Increase of Bid and Quote Threshold Pursuant to N.J.S.A. 40A:11-3

#107-2025 Resolution Authorizing Private Sale of Tax Sale Certificate No. 23-00036

COMMITTEE PERSON COMMENTS

EXECUTIVE SESSION

#108-2025 Executive Session

RETURN TO REGULAR SESSION

ADJOURN



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

ORDINANCE 004-2025

ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AMENDING ORDINANCE 019-2024, AN ORDINANCE TO PROVIDE FOR AND DETERMINE THE SALARIES AND WAGES OF EMPLOYEES OF THE TOWNSHIP OF MANSFIELD

STATEMENT OF PURPOSE

The purpose of this Ordinance is amend Ordinance 019-2024, an Ordinance to determine and provide for the salaries and wages of the employees of the Township of Mansfield

WHEREAS, Ordinance 019-2024 set the position titles and minimum and maximum rates of compensation for the employees of the Township ; and

WHEREAS, the Township Committee, pursuant to the Court Administrator's recommendation, believe it is necessary to amend and include for a full- time violations clerk position for the shared court of the Township of Mansfield Municipal Court .

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that Ordinance 019-2024 is hereby amended to include the following title and a minimum and maximum salary range for said position of:

Position	Minimum Salary	Maximum Salary
Full- time Violations Clerk	\$40,000	\$50,000

SECTION II.

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 III.

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 IV.

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

ATTEST:

TOWNSHIP OF MANSFIELD

Wendy Barras, Township Municipal Clerk

Hon. 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

Introduced: March 12, 2025

Published: March 17, 2025

Public Hearing: March 26, 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

ORDINANCE 005-2025

ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 322 OF THE TOWNSHIP CODE ENTITLED TRAILERS AND TRAILER CAMPS

STATEMENT OF PURPOSE

The purpose of this Ordinance is amend and supplement Chapter 322 of the Township Code entitled Trailers and Trailer Camps

WHEREAS, the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey wishes to amend Chapter 322 entitled "Trailers and Trailer Camps" to update the licensing permit requirements fees and regulations for removal and placement of trailers.

WHEREAS, the Township Committee believes that such amendments are in the best interest of the Township as 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 322- Trailers and Trailer Camps is hereby amended and supplemented to update the licensing permit requirements and fees and regulations for removal and placement of trailers.

SECTION 1

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

§322-1 Definitions

As used in this article, the following terms shall have the meaning indicated:

Trailer or Mobile Home – a vehicle which is or may be used for living or sleeping purpose and is so designed that it is or may be mounted on wheels and used as a conveyance whether through its own or other motive power, excepting, however, such a device used exclusively upon stationary rails or tracks.

Trailer Park or Mobile Home Park – Shall mean any site, lot, field, or tract of land upon which one (1) or more occupied trailers or mobile homes are harbored either free of charge or for revenue purposes, and includes any buildings, structure, enclosure or vehicle used or intended for use as a part of the equipment of such trailer park.

§322-2 Trailer Camp Licensing

§322-2.1 License Required.

No person shall:

- a. Erect, create, establish, maintain, or operate a trailer park within the Township unless a license has first been obtained therefore in accordance with the requirements of this section; or
- b. Place, harbor, maintain, or operate any trailer upon any parcel of land within the Township unless such parcel has been duly licensed as trailer park pursuant to the provisions of this section.

§322-2.2 Contents of License Application

A. Application for such license either for an initial license, renewal of such license, or transfer license shall be presented in writing to the Township Clerk and shall set forth the following:

1. Name and address of the owner of the premises/property.
2. Name and address of the person, if different from the owner of the premises, intending to manage and operate the trailer park.
3. A description of the premises to be used.

4. An agreement signed by the owner of the premises and the person intending to manage and operate the trailer park to comply with all of the provisions and regulations now or hereafter promulgated by any ~~branch of the Township government~~ the Township Committee or the laws and regulations of the State of New Jersey, and the ~~United States of America~~.
5. Statement of the sewage disposal, water, and toilet facilities to be provided.
6. The maximum number of trailers to be accommodated.
7. Provisions made for the disposal of trash, garbage, and other waste materials.
8. A statement of approval from the Township Health Officer Warren County Health Department confirming that all facilities are in compliance with regulations set forth as stated by ordinance

B. Map of Premises. Each application for either an initial license, renewal of such license, or transfer of license shall be accompanied by a map or plan drawn to scale of the land and premises to be used for a trailer park, which shall set forth the proposed trailer sites, roadways, fresh water supply system, fire hydrants, and diagram of the sewage disposal facilities.

C. Inspection Fee. Each application for either an initial license, renewal of such license, or transfer of license shall be accompanied by an inspection fee of ~~\$25,~~ \$50 which shall be paid into the ~~Treasury of the Township~~ to the office of the Township Clerk.

D. Application Review. Upon receipt of each application for license, in proper form, the Township shall refer the same to the ~~Health Officer, Building Inspector, Construction Official, Fire Chief, Fire Marshal, and Zoning Officer~~. Each such officer shall forthwith review the application and view the proposed site and either approve or ~~disapprove~~ deny the application setting forth in writing the reasons for such denial. The application shall then be referred to the Township Committee for final determination as to whether the application shall be granted or refused.

§322-5 Removal of wheels prohibited.

It shall be unlawful for any person owning, operating or using any such trailer camp, trailer or mobile home park, trailer or unit to remove or cause to be removed the wheels or similar transportation devices from any trailer or unit, or otherwise permanently affix it to the ground in such a manner as would prevent the ready removal of such trailer or mobile home unit without having first obtained a permit so to do from the Township ~~Building Inspector~~ Zoning Officer and Construction Official.

§322-6 License fees

B. Individual trailer fee. In addition to the annual license fee prescribed in the preceding subsection, the Township shall collect from the licensee a license fee of ~~\$2.50~~ \$5.00 per trailer for each week or part thereof, through which such trailer is located in the trailer park or camp.

D. Transfer fee. The fee for transfer of the annual license shall be ~~\$10~~ \$50.00.

Article II. Placement and Removal

§322-9 Permit required. Permit for placement and removal of trailer or mobile home; application information
~~No person shall cause a trailer or mobile home to be placed within a trailer park or mobile home park or removed therefor from the Township Clerk.~~

A. A zoning application for such permit shall be presented to the Township describing herein whether a placement or removal of a trailer or mobile home and shall set forth the following:

1. Name and address of the owner of the trailer.
2. Serial number, body type, size, number of rooms
3. Name and address of the trailer camp or mobile home park where it will be placed and the exact location therein.
4. Attached to the application shall be a map or sketch, indicating the location and dimensions of the premises upon which the mobile home or trailer is located, the approximate location of the mobile home or trailer thereon and the approximate location of any other permanent improvements thereon.

B. A \$40 fee shall accompany the zoning application.

C. A building permit application shall be presented to the Township for a placement of a trailer or mobile home and shall set forth the following.

1. Name and address of the applicant.

2. The location by reference to the Official Tax Map of the Township of the mobile home or trailer.
 3. The manufacturer, type, size, and year of construction of the mobile home or trailer.
 4. The serial number, identification number or registration number, or the like of the mobile home or trailer.
 5. The approximate outer dimensions of the trailer or mobile home and the dimensions of each interior room.
 6. Affirmation that the mobile home or trailer is connected to an approved water supply and septic system and has an electrical service.
- D. A building permit application shall be presented to the Township for removal of a trailer or mobile home, and shall set forth the following:
1. Name and address of the applicant.
 2. The location by reference to the Official Tax Map of the Township of the mobile home or trailer.
 3. Affirmation the sewerline has been capped, the propane tank has been removed, and the electricity has been capped/safed off.

~~§322-10 Permit for placement of trailer; application information~~

~~Application for such permit shall be presented in writing to the Township Clerk and shall set forth the following:~~

- ~~A. Name and address of the owner of the trailer.~~
- ~~B. Serial number, body type, size, number of rooms, date of construction, date of purchase and consideration paid therefor.~~
- ~~C. Name and address of the trailer camp where it will be placed and the exact location therein.~~
- ~~D. Such other information as may be required by the Tax Assessor or Clerk.~~

~~§322-11 Permit for removal of trailer; application information~~

~~Application for such permit shall be presented in writing to the Township Clerk and shall set forth and have attached thereto the following:~~

- ~~A. Name and address of the owner of the trailer and the serial number thereof.~~
- ~~B. Name and address of the trailer camp in which it is located and the exact location therein.~~
- ~~C. Certificate from the tax search officer or other designated official that no taxes or assessments for local improvements are due or delinquent on this trailer.~~

§322-12 Fees.

The fee for the application to place or remove a trailer shall be \$10.

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

Wendy Barras, Township Municipal Clerk

Hon. Joseph Watters, Mayor

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

Introduced:
Published:
Public Hearing:

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

Adopted:
Published:

CERTIFICATION

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

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 100-2025

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	\$ 3,915.75
CURRENT- 5-01	\$ 163,195.45
FEDERAL AND STATE GRANT FUND	\$ 17,361.94
DEVELOPER'S ESCROW	\$ 125.00
TAX PREMIUM	\$ 20,700.00
OTHER TRUST	\$ 47,360.59
TOTAL	\$ 252,658.73

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 26, 2025. Witness my hand this _____ day of March, 2025.

Wendy Barras, Township Municipal Clerk

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

Account	Description	Item Description	Amount	Stat	Chk	Enc	First Date	Rcvd Date	Chk/Void	Invoice	PO Type
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Fund: CURRENT FUND
 4-01-21-180-0000-4030 ZONING OFFICER
 24-00768 4 BOSWELL ENGINEERING, INC.
 PROF. SERVICES RENDERED 1/10/25 - 1/29/25
 INV. 200066 ZONING MAP UPDATES
 873.75 R 10/24/24 03/20/25 200066 B

4-01-25-240-0000-4800 MEDICAL SUPPLIES
 24-00844 1 NORTH040 NORTH AMERICAN RESCUE, LLC
 (BLACK)
 24-00844 2 NORTH040 NORTH AMERICAN RESCUE, LLC
 TOURNIQUET (BLACK)
 24-00844 3 NORTH040 NORTH AMERICAN RESCUE, LLC
 INV. 857925 R00 BASIC M-FAK KIT
 958.20 R 11/25/24 03/20/25 857925
 INV. 857925 COMBAT APPLICATION
 229.80 R 11/25/24 03/20/25 857925
 INV. 857925 SHIPPING
 12.00 R 11/25/24 03/20/25 857925
 1,200.00

4-01-26-310-0000-4400 BLD MAINTENANCE
 25-00051 1 TULPE005 TULPEHOCKEN MOUNTAIN SPRING
 INV. 7424199 BOTTLED WATER
 42.00 R 01/22/25 03/20/25 7424199

4-01-28-370-0000-3015 BASKETBALL
 25-00210 1 PIERSON05 PIERSON, WALTER M. JR.
 25-00211 1 FINND005 FINN, BILL
 25-00211 2 FINND005 FINN, BILL
 25-00211 3 FINND005 FINN, BILL
 25-00211 3 FINND005 FINN, BILL
 25-00215 1 GREG010 GREGORY TASTILLO
 25-00215 2 GREG010 GREGORY TASTILLO
 25-00215 3 GREG010 GREGORY TASTILLO
 25-00215 3 GREG010 GREGORY TASTILLO
 25-00226 1 MCLA005 HENRY MCLARY
 25-00226 2 MCLA005 HENRY MCLARY
 25-00226 3 MCLA005 HENRY MCLARY
 25-00226 4 MCLA005 HENRY MCLARY
 25-00226 5 MCLA005 HENRY MCLARY
 25-00226 6 MCLA005 HENRY MCLARY
 2/26/25 REFEREE SERVICES 50.00 R 03/07/25 03/20/25 2/26/25
 2/18/25 REFEREE SERVICES 50.00 R 03/07/25 03/20/25 2/18/25
 3/03/25 REFEREE SERVICES 50.00 R 03/07/25 03/20/25 3/3/25
 3/04/25 REFEREE SERVICES 100.00 R 03/07/25 03/20/25 3/4/25
 1/13/25 REFEREE SERVICES 50.00 R 03/07/25 03/20/25 1/13/25
 2/04/25 REFEREE SERVICES 50.00 R 03/07/25 03/20/25 2/5/25
 2/07/25 REFEREE SERVICES 50.00 R 03/07/25 03/20/25 2/7/25
 1/10/25 REFEREE SERVICES 50.00 R 03/11/25 03/20/25 1/10/25
 1/20/25 REFEREE SERVICES 50.00 R 03/11/25 03/20/25 1/20/25
 1/23/25 REFEREE SERVICES 100.00 R 03/11/25 03/20/25 1/23/25
 1/24/25 REFEREE SERVICES 50.00 R 03/11/25 03/20/25 1/24/25
 2/21/25 REFEREE SERVICES 100.00 R 03/11/25 03/20/25 2/21/25
 3/06/25 REFEREE SERVICES 50.00 R 03/11/25 03/20/25 3/6/25

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-28-370-0000-3015	BASKETBALL	Continued							
25-00228	1 BOHEM005 BOHEM, JOSEPH	1/13/25 REFEREE SERVICES	50.00	R	03/11/25	03/20/25		1/13/25	
25-00228	2 BOHEM005 BOHEM, JOSEPH	1/21/25 REFEREE SERVICES	50.00	R	03/11/25	03/20/25		1/21/25	
25-00228	3 BOHEM005 BOHEM, JOSEPH	2/12/25 REFEREE SERVICES	100.00	R	03/11/25	03/20/25		2/12/25	
25-00228	4 BOHEM005 BOHEM, JOSEPH	2/26/25 REFEREE SERVICES	50.00	R	03/11/25	03/20/25		2/26/25	
25-00228	5 BOHEM005 BOHEM, JOSEPH	2/28/25 REFEREE SERVICES	50.00	R	03/11/25	03/20/25		2/28/25	
25-00228	6 BOHEM005 BOHEM, JOSEPH	3/04/25 REFEREE SERVICES	50.00	R	03/11/25	03/20/25		3/04/25	
25-00231	1 STAHL010 STAHL, JAMES	2/28/25 REFEREE SERVICES	50.00	R	03/13/25	03/20/25		2/28/25	
25-00231	2 STAHL010 STAHL, JAMES	3/06/25 REFEREE SERVICES	25.00	R	03/13/25	03/20/25		3/6/25	
25-00234	1 BOYLA005 BOYLAN, MICHAEL	2/27/25 REFEREE SERVICES	50.00	R	03/13/25	03/20/25		2/27/25	
25-00234	2 BOYLA005 BOYLAN, MICHAEL	3/06/25 REFEREE SERVICES	50.00	R	03/13/25	03/20/25		3/06/25	
25-00235	1 FAVINO005 FAVINO, SHAWN	2/07/25 REFEREE SERVICES	50.00	R	03/13/25	03/20/25		2/7/25	
25-00235	2 FAVINO005 FAVINO, SHAWN	2/13/25 REFEREE SERVICES	50.00	R	03/13/25	03/20/25		2/13/25	
25-00236	1 SCHOT005 SCHOTT, BROOKS	1/29/25 REFEREE SERVICES	50.00	R	03/13/25	03/20/25		1/29/25	
25-00236	2 SCHOT005 SCHOTT, BROOKS	1/30/25 REFEREE SERVICES	50.00	R	03/13/25	03/20/25		1/30/25	
25-00236	3 SCHOT005 SCHOTT, BROOKS	2/19/25 REFEREE SERVICES	50.00	R	03/13/25	03/20/25		2/19/25	
25-00236	4 SCHOT005 SCHOTT, BROOKS	3/03/25 REFEREE SERVICES	50.00	R	03/13/25	03/20/25		3/03/25	
25-00236	5 SCHOT005 SCHOTT, BROOKS	3/06/25 REFEREE SERVICES	25.00	R	03/13/25	03/20/25		3/06/25	
25-00246	1 JEREM005 JEREMY, LEBO	3/4/25 REFEREE SERVICES	50.00	R	03/17/25	03/20/25		3/4/25	
25-00251	1 WILLI030 WILLIAM J. KELLEY	2/26/25 REFEREE SERVICES	50.00	R	03/20/25	03/20/25		2/26/25	
25-00251	2 WILLI030 WILLIAM J. KELLEY	3/03/25 REFEREE SERVICES	50.00	R	03/20/25	03/20/25		3/03/25	

Fund Total: CURRENT FUND 3,915.75
Year Total: 3,915.75

Fund:	CURRENT FUND								
5-01-20-100-0000-4020	ADVERTISING								
25-00224	2 NJADV005 NJ ADVANCE MEDIA	INV. 2966071 2/20 AD ORD 1	14.28	R	03/11/25	03/20/25		2966071	
25-00224	3 NJADV005 NJ ADVANCE MEDIA	INV. 2966071 2/20 AD ORD 1	6.00	R	03/11/25	03/20/25		2966071	
	AFFIDAVIT								
25-00224	4 NJADV005 NJ ADVANCE MEDIA	INV. 2966071 2/20 AD ORD 2	13.60	R	03/11/25	03/20/25		2966071	
25-00224	5 NJADV005 NJ ADVANCE MEDIA	INV. 2966071 2/20 AD ORD 2	6.00	R	03/11/25	03/20/25		2966071	
	AFFIDAVIT		39.88						
5-01-20-100-0000-4060	OFFICE MACH MAINTENANCE								
25-00122	4 USBAN090 U.S. BANK EQUIPMENT FINANCE	INV 549910214 3/19/25 CONTRACT	276.15	R	02/04/25	03/20/25		549910214	

March 26, 2025
01:12 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
5-01-20-100-0000-4060	OFFICE MACH MAINTENANCE	Continued							
25-00207	1 SHARP010 SHARP ELECTRONICS CORPORATION BW 11/29/24 - 2/27/25 (10,916 BILLABLE COPIES)	INV. 9005233328 COPIES	89.82	R	03/06/25	03/20/25		9005233328	
25-00207	2 SHARP010 SHARP ELECTRONICS CORPORATION COLOR 11/29/24 - 2/27/25 (4,829 BILLABLE COPIES)	INV. 9005233328 COPIES	238.98	R	03/06/25	03/20/25		9005233328	
25-00207	3 SHARP010 SHARP ELECTRONICS CORPORATION	INV. 9005233328 SHIPPING TONER	11.51	R	03/06/25	03/20/25		9005233328	
			616.46						
5-01-20-120-0000-4050	OFFICE SUPPLIES								
25-00205	1 GENER005 GENERAL CODE, LLC GUIDE ANNUAL SUBSCRIPTION MAINTENANCE ENDS: 2/28/2026	INV. GC00129478 NJMC STUDY	49.00	R	03/06/25	03/20/25		GC00129478	
5-01-20-130-0000-4128	PROFESSIONAL SERVICES								
25-00194	3 JPMAD005 JPM ADVISORS, LLC PROF. SERVICES RENDERED 2/27/25 - 3/2/25	TEMPORARY CFO SERVICES	1,309.00	R	03/03/25	03/20/25		2/27 - 3/2/25	B
25-00194	4 JPMAD005 JPM ADVISORS, LLC PROF. SERVICES RENDERED 3/3/25 - 3/16/25	TEMPORARY CFO SERVICES	6,753.25	R	03/17/25	03/20/25		3/3 - 3/16/25	B
			8,062.25						
5-01-20-130-0000-4145	PAYROLL SERVICES								
25-00091	5 ACTIO005 ACTION DATA SERVICES	INV. 91367 FEB. 21 PAYROLL	432.24	R	01/24/25	03/20/25		91367	B
5-01-20-140-0000-4080	COMPUTER MAINT								
25-00238	1 GODAD005 GODADDY 1 PLAN - 2 YEARS CUSTOMER # 562588776	TOWNSHIP DOMAIN NAME	599.76	R	03/14/25	03/20/25			
5-01-20-155-0000-4300	LEGAL SERVICES								
25-00230	2 SCHEN005 SCHENCK, PRICE, SMITH & KING, RENDERED 1/31/25 - 2/24/25	INV. 1266547 EMS PROF SERVICES	2,046.00	R	03/11/25	03/20/25		1266547	B
25-00230	3 SCHEN005 SCHENCK, PRICE, SMITH & KING, PROF. SERVICES RENDERED 1/9/25 - 2/20/25	INV. 1266546 MANSFIELD MEADOWS	139.65	R	03/11/25	03/20/25		1266546	B
			2,185.65						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-23-210-0000-4560	OTHER INSURANCE								
25-00222	1 STATE055 STATEWIDE INSURANCE FUND INSTALLMENT 2 OF 4	INV. 2025B52 LIABILITY	35,499.50	R	03/07/25	03/20/25		2025B52	
5-01-23-215-0000-4540	WORKMEN'S COMP								
25-00222	2 STATE055 STATEWIDE INSURANCE FUND COMPENSATION INSTALLMENT 2 OF 4	INV. 2025B52 WORKERS	34,653.25	R	03/07/25	03/20/25		2025B52	
5-01-25-240-0000-3010	MEALS / TOLLS/ MILEAGE REIM.								
25-00249	1 ELEANOR A. RUSSELL CONTRACT	3/11/25 MEAL REIM. PER	10.00	R	03/20/25	03/20/25		3/11/25	
25-00249	2 ELEANOR A. RUSSELL CONTRACT	3/12/25 MEAL REIM. PER	10.00	R	03/20/25	03/20/25		3/12/25	
25-00249	3 ELEANOR A. RUSSELL CONTRACT	3/17/25 MEAL REIM. PER	10.00	R	03/20/25	03/20/25		3/17/25	
			<u>30.00</u>						
5-01-25-240-0000-3040	CONTRACTUAL UNIFORM CLEANING								
25-00243	1 MACDONOUGH, JAMES M. PER CONTRACT	3/14/25 REIM. DRY CLEANING	40.75	R	03/17/25	03/20/25		3/14/25	
25-00250	1 MACDONOUGH, JAMES M. PER CONTRACT	3/18/25 REIM. DRY CLEANING	34.50	R	03/20/25	03/20/25		3/18/25	
			<u>75.25</u>						
5-01-25-240-0000-4060	OFFICE MACH MAINTENANCE								
25-00141	1 COMPUT015 COMPUTER SQUARE, INC. WARREN REGIONAL RMS PROJECT (MAINTENANCE) 1/1/25 - 12/31/25	INV. 73777 MDT SERVICES FOR	3,143.09	R	02/13/25	03/20/25		73777	
5-01-25-240-0000-4730	VEHICLE MAINTENANCE								
25-00142	2 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 32017M SENSOR (28-11)	61.85	R	02/13/25	03/20/25		32017M	B
25-00142	3 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 31988M REFLECTOR (28-1)	13.75	R	02/13/25	03/20/25		31988M	B
25-00142	4 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 32067M BRAKE KIT (28-12)	148.17	R	02/13/25	03/20/25		32067M	B
25-00142	5 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 32067M ROTOR (28-12)	220.74	R	03/11/25	03/20/25		32067M	B
25-00142	6 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 32067M BRAKE KIT (28-12)	73.27	R	03/11/25	03/20/25		32067M	B
25-00142	7 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 32067M ROTOR (28-12)	182.00	R	03/11/25	03/20/25		32067M	B
25-00142	8 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 32067M FILTERS (STOCK)	99.12	R	03/11/25	03/20/25		32067M	B
25-00142	9 FRED8005 FRED BEANS FORD OF WASHINGTON	INV. 720403 TUBE ASSY (28-16)	310.05	R	03/11/25	03/20/25		720403	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
5-01-25-240-0000-4730	VEHICLE MAINTENANCE	Continued							
25-00142 10 FRED8005	FRED BEANS FORD OF WASHINGTON	INV. 720403 GASKET (28-16)	52.19	R	03/11/25	03/20/25		720403	B
25-00142 11 FRED8005	FRED BEANS FORD OF WASHINGTON	INV. 720403 WEB COUPON	72.45	R	03/11/25	03/20/25		720403	B
			<u>1,088.69</u>						
5-01-25-240-0000-4830	RADIO & LIGHT REPAIRS								
25-00217 1 SFM08005	SF MOBILE VISION, INC.	58882 FOCUS IN-CAR VIDEO	395.00	R	03/07/25	03/20/25		58882	
25-00217 2 SFM08005	SF MOBILE VISION, INC.	58882 REAR CAMERA EXTENSION	75.00	R	03/07/25	03/20/25		58882	
25-00217 3 SFM08005	SF MOBILE VISION, INC.	58882 REAR CAM MOUNT KIT B	22.50	R	03/07/25	03/20/25		58882	
25-00217 4 SFM08005	SF MOBILE VISION, INC.	58882 SHIPPING	15.00	R	03/07/25	03/20/25		58882	
			<u>507.50</u>						
5-01-25-260-0000-4850	FIRST AID SQUAD CONTRIBUTION								
25-00010 4 INDEP020	INDEPENDENCE FIRST AID SQUAD	2025 ANNUAL DONATION MARCH	6,491.63	R	02/20/25	03/20/25		MARCH 2025	B
5-01-25-265-0000-4610	FIRE HYD SERVICE								
25-00097 3 NEWJE070	NEW JERSEY AMERICAN WATER, INC	ACT. 1018-220037635608	2,046.99	R	01/27/25	03/20/25		2/8 - 3/7/25	B
25-00223 1 AUTH0005	HACKETTSTOWN MUN.UTL. AUTH.	ACT. 4235-1 HYDRANT SERVICES	2,580.00	R	03/10/25	03/20/25		12/1 - 2/28/25	
			<u>4,626.99</u>						
5-01-26-290-0000-4040	DEPT GENERAL EXP								
25-00061 20 HOME005	HOME DEPOT USA INC	INV. 2021311 BLEACH	12.96	R	02/05/25	03/20/25		2021311	B
25-00061 22 HOME005	HOME DEPOT USA INC	INV. 2021311 SIMPLE GREEN	8.98	R	02/05/25	03/20/25		2021311	B
	CLEANER								
25-00061 23 HOME005	HOME DEPOT USA INC	INV. 2021311 CAR WASH	7.98	R	02/05/25	03/20/25		2021311	B
25-00206 2 AMAZ0010	AMAZON CAPITAL SERVICES	1GXQDWLZDPP6 WIRE BRUSHES	9.59	R	03/06/25	03/20/25		1GXQDWLZDPP6	
25-00225 1 AMAZ0010	AMAZON CAPITAL SERVICES	1TJ3W9FFC31C SHOP TOWELS	93.80	R	03/11/25	03/20/25		1TJ3W9FFC31C	
			<u>133.31</u>						
5-01-26-290-0000-4132	SAFETY/SAFETY SUPPLIES/DRUG TEST/RTK								
25-00206 4 AMAZ0010	AMAZON CAPITAL SERVICES	1GXQDWLQDPP6 NFPA SIGN	29.74	R	03/06/25	03/20/25		1GXQDWLQDPP6	
5-01-26-290-0000-4960	STORMWATER PROJECTS								
25-00200 2 STORM005	STORMWATER COMPLIANCE SOLUTION INV	18654 MUNICIPAL COMPLIANCE SERVICES 1025	900.00	R	03/04/25	03/20/25		18654	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-26-290-0000-5050	TRUCK MAINTENANCE REPAIR & TIRES								
25-00206	3 AMAZ0010 AMAZON CAPITAL SERVICES (TRUCK #1)	1GXQDWLQDPP6 12 V BULDS	95.98	R	03/06/25	03/20/25		1GXQDWLQDPP6	
25-00206	5 AMAZ0010 AMAZON CAPITAL SERVICES	1GXQDWLQDPP6 LUBE FILTERS	117.60	R	03/18/25	03/20/25		1GXQDWLQDPP6	
			<u>213.58</u>						
5-01-26-290-0000-5070	EQUIPMENT MAINT. REPAIR								
25-00178	1 FOLEY005 FOLEY INC	INV. 0515969 FILTER (LOADER)	97.33	R	02/26/25	03/20/25		0515969	
25-00178	2 FOLEY005 FOLEY INC	INV. 0515969 OIL (LOADER)	435.24	R	02/26/25	03/20/25		0515969	
25-00178	3 FOLEY005 FOLEY INC	INV. 0515969 DROP BOX DELIVERY	18.00	R	02/26/25	03/20/25		0515969	
	CHARGE								
25-00183	1 FOLEY005 FOLEY INC (LOADER)	INV. 0516941 FUEL CAP	49.02	R	02/27/25	03/20/25		0516941	
25-00183	2 FOLEY005 FOLEY INC	INV. 0516941 DROP BOX DELIVERY	18.00	R	02/27/25	03/20/25		0516941	
	CHARGE								
25-00204	1 MAYBE005 MAYBERRY SALES & SERVICE, INC	INV. 404313 CHAINSAW OIL	48.00	R	03/06/25	03/20/25		404313	
25-00204	2 MAYBE005 MAYBERRY SALES & SERVICE, INC	INV. 404313 AIR CLEANER	11.90	R	03/06/25	03/20/25		404313	
	(PAINT SPRAYER)								
25-00204	3 MAYBE005 MAYBERRY SALES & SERVICE, INC	INV. 404313 AIR CLEANER	8.37	R	03/06/25	03/20/25		404313	
	(PAINT SPRAYER)								
25-00204	4 MAYBE005 MAYBERRY SALES & SERVICE, INC	INV. 404313 SPARK PLUG	8.00	R	03/06/25	03/20/25		404313	
	(PAINT SPRAYER)								
25-00204	5 MAYBE005 MAYBERRY SALES & SERVICE, INC	INV. 404314 WASHER	3.84	R	03/06/25	03/20/25		404314	
	(PAINT SPRAYER)								
			<u>697.70</u>						
5-01-26-290-0000-5080	OIL AND GREASE								
25-00180	1 MACHT005 MACHITLAN OIL CO ALLENTOWN, IN	INV. 3010659 UNIVERSAL TRACTOR HYDRAULIC OIL (55 GALLON DRUM)	525.74	R	02/27/25	03/20/25		3010659	
25-00180	2 MACHT005 MACHITLAN OIL CO ALLENTOWN, IN	INV. 3010659 SW-20 MOTOR OIL (55 GALLON DRUM)	511.46	R	02/27/25	03/20/25		3010659	
			<u>1,037.20</u>						
5-01-26-305-0000-5220	GARBAGE & TRASH REMOVAL								
25-00057	7 SANIT005 SANICO INC.	INV. 0001043026 MARCH PICK-UP	167.12	R	02/11/25	03/20/25		0001043026	
	3/1/25 - 3/31/25								

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
5-01-26-310-0000-4400	BLD MAINTENANCE								
25-00061 16	HOME DEPOT USA INC (POLICE)	INV. 2021311 WATER COOLER	199.00	R	02/05/25	03/20/25		2021311	B
25-00061 21	HOME DEPOT USA INC	INV. 2021311 FLOOD LIGHT BULB	14.98	R	02/05/25	03/20/25		2021311	B
25-00079 1	AMERICAN PROTECTIVE SYSTEMS, INC	INV. 348512 ALARM SERVICES	1,557.72	R	01/23/25	03/20/25		348512	B
25-00093 2	TULPEHOOKEN MOUNTAIN SPRING 1/23/25	INV. 7428704 BOTTLED WATER	56.00	R	01/24/25	03/20/25		7428704	B
25-00093 3	TULPEHOOKEN MOUNTAIN SPRING	7438163 BOTTLED WATER 2/27/25	368.49	R	01/24/25	03/20/25		7438163	B
25-00166 1	FARASOOS FARA & SON HEATING, PLUMBING	INV. 1/27/25 SERVICE - CHECKED	300.00	R	02/20/25	03/20/25		1/27/25	B
25-00216 1	ALARMS PLUS (GARAGE)	INV. 02017386 TRIP CHARGE	475.00	R	03/07/25	03/20/25		02017386	B
25-00216 2	ALARMS PLUS (GARAGE)	INV. 02017387 YUASA Y1218AH	85.00	R	03/07/25	03/20/25		02017387	B
			<u>3,056.19</u>						
5-01-28-370-0000-3020	SOFTBALL								
25-00184 1	PARTAC PEAT CORPORATION	2025-47742 ATHLETIC FIELD	41.32	R	02/28/25	03/20/25		2025-47742	B
	LINE MARKER								
5-01-31-430-0000-4000	TELEPHONE								
25-00212 1	PRINCETON HOSTED SOLUTIONS LLC	INV. 11079 MARCH 2025	2,003.68	R	03/07/25	03/20/25		11079	B
5-01-31-430-0000-4410	FUEL OIL/HEATING								
25-00041 12	FINCH005 FINCH FUEL OIL CO., INC	INV. 77355 #2 HEATING OIL	838.49	R	01/21/25	03/20/25		77355	B
25-00041 13	FINCH005 FINCH FUEL OIL CO., INC	INV. 77355 #2 HEATING OIL	0.32	R	03/13/25	03/20/25		77355	B
25-00041 14	FINCH005 FINCH FUEL OIL CO., INC	INV. 77658 #2 HEATING OIL	515.19	R	03/13/25	03/20/25		77658	B
25-00041 15	FINCH005 FINCH FUEL OIL CO., INC	INV. 77658 #2 HEATING OIL	0.20	R	03/13/25	03/20/25		77658	B
25-00041 16	FINCH005 FINCH FUEL OIL CO., INC	INV. 77987 #2 HEATING OIL	596.70	R	03/13/25	03/20/25		77987	B
25-00041 17	FINCH005 FINCH FUEL OIL CO., INC	INV. 77987 #2 HEATING OIL	0.26	R	03/13/25	03/20/25		77987	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
5-01-31-430-0000-4410 FUEL OIL/HEATING			Continued					
FED LUST TAX			1,951.16					
5-01-31-430-0000-4420 ELECTRIC								
25-00253	1 JCPLO005 JCP&L	ACT. 100-003-564-505	53.88	R	03/20/25	03/20/25		
25-00253	2 JCPLO005 JCP&L	ACT. 100-051-562-310	64.64	R	03/20/25	03/20/25		
25-00253	3 JCPLO005 JCP&L	ACT. 100-003-795-026 (MUN BLD)	355.42	R	03/20/25	03/20/25		
25-00253	4 JCPLO005 JCP&L	ACT. 100-124-385-855	4.65	R	03/20/25	03/20/25		
25-00253	5 JCPLO005 JCP&L	ACT. 200-000-010-385	236.24	R	03/20/25	03/20/25		
			714.83					
5-01-31-430-0000-4440 WATER TESTING								
25-00179	1 EUROFO05 EUROFINS ENVIRONMENT TESTING	6300071639 KITCHEN SINK 2/19	20.00	R	02/26/25	03/20/25	6300071639	
FIELD SAMPLING - RESIDUAL CHLORINE								
25-00179	2 EUROFO05 EUROFINS ENVIRONMENT TESTING	6300071639 KITCHEN SINK 2/19	50.00	R	02/26/25	03/20/25	6300071639	
COLIFORMS, TOTAL, & E.COLI								
25-00179	3 EUROFO05 EUROFINS ENVIRONMENT TESTING	6300071639 KITCHEN SINK 2/19	85.00	R	02/26/25	03/20/25	6300071639	
SAMPLE COLLECTION								
25-00179	4 EUROFO05 EUROFINS ENVIRONMENT TESTING	6300071639 KITCHEN SINK 2/19	30.00	R	02/26/25	03/20/25	6300071639	
DRINKING WATER FORMS - FORM 1								
25-00179	5 EUROFO05 EUROFINS ENVIRONMENT TESTING	6300071639 KITCHEN SINK 2/19	2.50	R	02/26/25	03/20/25	6300071639	
ENVIRONMENTALLY RESPONSIBLE SAMPLE								
HANDLING								
25-00229	1 EUROFO05 EUROFINS ENVIRONMENT TESTING	6300072341 KITCHEN SINK 3/5	20.00	R	03/11/25	03/20/25	6300072341	
FIELD SAMPLING -RESIDUAL CHLORINE								
25-00229	2 EUROFO05 EUROFINS ENVIRONMENT TESTING	6300072341 KITCHEN SINK 3/5	50.00	R	03/11/25	03/20/25	6300072341	
COLIFORMS, TOTAL, & E.COLI								
25-00229	3 EUROFO05 EUROFINS ENVIRONMENT TESTING	6300072341 KITCHEN SINK 3/5	85.00	R	03/11/25	03/20/25	6300072341	
SAMPLE COLLECTION								
25-00229	4 EUROFO05 EUROFINS ENVIRONMENT TESTING	6300072341 KITCHEN SINK 3/5	30.00	R	03/11/25	03/20/25	6300072341	
DRINKING WATER FORMS - FORM 1								
25-00229	5 EUROFO05 EUROFINS ENVIRONMENT TESTING	6300072341 KITCHEN SINK 3/5	2.50	R	03/11/25	03/20/25	6300072341	
ENVIRONMENTALLY RESPONSIBLE SAMPLE								
HANDLING								
			375.00					
5-01-31-430-0000-4710 FUEL/GASOLINE	6 GRIFF015 GRIFFITH-ALLIED TRUCKING, LLC	INV. 810470 GASOLINE POLICE	1,479.13	R	02/13/25	03/20/25	810470	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-31-430-0000-4710	FUEL/GASOLINE	Continued							
	DELIVERY 2/26/25 - 724.6 GALS - POLICE								
5-01-31-430-0000-4715	NATURAL GAS		719.01	R		02/12/25	03/20/25	2/5 - 3/5	B
25-00013	3 GAS00010 ELIZABETHTOWN GAS								
	2/5/25 - 3/6/25								
5-01-55-205-0000-0000	TAX OVERPAYMENTS								
25-00242	1 FIGCU005 FIG CUST FIGNJ19LLC & SEC PTY	LIEN REDEMPTION CERT# 20-00007	51,575.34	R		03/14/25	03/20/25	CERT# 20-00007	
	BLOCK 1306 LOT 5								
	Fund Total: CURRENT FUND		163,195.45						
	Year Total:		163,195.45						
Fund:	FEDERAL AND STATE GRANT FUND								
G-02-41-289-0700-5680	CLEAN COMMUNITIES EXPENSE								
25-00061	18 HOME005 HOME DEPT USA INC	INV. 2021311 GRAFFI REMOVER	12.97	R		03/10/25	03/20/25	2021311	B
25-00061	19 HOME005 HOME DEPT USA INC	INV. 2021311 GRAFFI REMOVER	9.47	R		03/10/25	03/20/25	2021311	B
			22.44						
G-02-41-289-0700-5691	RECYCLING TONNAGE								
25-00057	8 SANIC005 SANICO INC.	INV. 0001043026 RECYCLING CART	20.00	R		01/22/25	03/20/25	0001043026	B
	3/1/25 - 3/31/25								
G-02-41-560-0000-0004	SNYDER ROAD 2024								
24-00404	11 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 200063 PROF. SERVICES	2,947.00	R		10/03/24	03/20/25	200063	B
	RENDERED 1/23/25 - 2/12/25								
24-00404	12 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 200064 PROF. SERVICES	14,372.50	R		10/03/24	03/20/25	200064	B
	RENDERED 1/22/25 - 2/18/25 (EXTRA WORK)								
			17,319.50						
	Fund Total: FEDERAL AND STATE GRANT FUND		17,361.94						
	Year Total:		17,361.94						
Fund:	DEVELOPER'S ESCROW								
T-14-56-289-9900-0000	MANFIELD TWP/SPECIAL MASTER / 407								
25-00199	1 KYLEM005 KYLE MCJANUS ASSOCIATES LLC	INV. 6822 PROF. SERVICES	125.00	R		03/04/25	03/20/25	6822	

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T-14-56-289-9900-0000 MANSFIELD TWP/SPECIAL MASTER / 407 Continued
 RENDERED 2/9/25 - 2/11/25 (COMPLIANCE)

Fund Total: DEVELOPER'S ESCROW 125.00

Fund: TAX PREMIUM

T-18-56-289-0000-0000 TAX PREMIUM
 25-00241 1 FIGCU005 FIG CUST FIGNJ19LLC & SEC PTY RETURN OF PREMIUM 20,700.00 R 03/14/25 03/20/25 CERT# 20-00007
 CERT # 20-00007 (BLOCK 1306 LOT 5)

Fund Total: TAX PREMIUM 20,700.00

Fund: OTHER TRUST

T-35-55-289-0000-0002 RESERVE FOR SNOW REMOVAL
 25-00143 2 ATLAN005 ATLANTIC SALT, INC. INV. 101931 ROCK SALT 1,859.83 R 02/13/25 03/20/25 101931 B
 TICKET 25-060309

25-00143 3 ATLAN005 ATLANTIC SALT, INC. INV. 100629 ROCK SALT 21,992.60 R 02/13/25 03/20/25 100629 B
 TICKET(S)
 25-059511,059513,059014,059525,
 059905,059908,060233,060238,060272,
 060275,060277,060282

25-00143 4 ATLAN005 ATLANTIC SALT, INC. INV. 100629 ROCK SALT 0.01- R 02/13/25 03/20/25 100629 B
 ADJUSTMENT

25-00143 5 ATLAN005 ATLANTIC SALT, INC. INV. 102820 ROCK SALT 16,421.24 R 02/13/25 03/20/25 102820 B
 TICKET(S) 25-065699,065747,065748,
 066123,066126,066153,066156,066170,
 066171

25-00143 6 ATLAN005 ATLANTIC SALT, INC. INV. 102820 ADJUSTMENT 0.02- R 02/13/25 03/20/25 102820 B
 25-00143 7 ATLAN005 ATLANTIC SALT, INC. INV. 103311 ROCK SALT 7,086.95 R 02/13/25 03/20/25 103311 B
 TICKET(S) 25-06676,066775,066776,066864

Fund Total: OTHER TRUST 47,360.59
 Year Total: 68,185.59

Total Charged Lines: 147 Total List Amount: 252,658.73 Total Void Amount: 0.00

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
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Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	4-01	3,915.75	0.00	3,915.75	0.00	0.00	3,915.75
CURRENT FUND	5-01	163,195.45	0.00	163,195.45	0.00	0.00	163,195.45
FEDERAL AND STATE GRANT FUND	G-02	17,361.94	0.00	17,361.94	0.00	0.00	17,361.94
DEVELOPER'S ESCROW	T-14	125.00	0.00	125.00	0.00	0.00	125.00
TAX PREMIUM	T-18	20,700.00	0.00	20,700.00	0.00	0.00	20,700.00
OTHER TRUST	T-35	47,360.59	0.00	47,360.59	0.00	0.00	47,360.59
Year Total:		68,185.59	0.00	68,185.59	0.00	0.00	68,185.59
Total of All Funds:		252,658.73	0.00	252,658.73	0.00	0.00	252,658.73



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 101-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE
OF NEW JERSEY AMENDING SHARED SERVICE AGREEMENT OF THE
MANSFIELD SHARED MUNICIPAL COURT**

WHEREAS, the Township of Mansfield is the lead agency in the shared service agreement for the term January 2023- December 31, 2025 for the Mansfield Shared Municipal Court with the Borough of Washington and the Townships of Washington and Oxford; and

WHEREAS, the agreement currently states that the Court will staff the Municipal Court with the following employees; one (1) municipal court judge, one (1) municipal court administrator (full-time), two (2) deputy municipal court administrators (full-time), and up to two (2) violations clerk (part-time) ; and

WHEREAS, the Court Administrator deems it in the best interest of the Shared Municipal Court to amend the agreement to replace two (2) part time violations clerk with one full-time violations clerk.

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 shared service agreement for the Mansfield Shared Municipal Court is hereby amended to reflect one full-time violations clerk in place of two part-time violations clerk.

NOW, THEREFORE, BE IT FURTHER RESOLVED, the Township Municipal Clerk is directed to send a certified copy of this resolution to the Borough of Washington and the Townships of Washington and Oxford.

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 26, 2025. Witness my hand this _____ day of March, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 102-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, IN THE COUNTY OF WARREN
AND STATE OF NEW JERSEY, ACCEPTING A PERFORMANCE
GUARANTEE FOR 71 AIRPORT ROAD (WATER SERVICE AND SEWER
LATERAL INSTALLATION)**

WHEREAS, in accordance with Mansfield Township Ordinance number 296.2 Section A and C the Township Engineer has determined the performance guarantee amount; and

WHEREAS, Tomas Szilagyi, the owner of 71 Airport Road has submitted check number 1750319707, in the amount of \$ 8,460.00, representing the performance guarantee for the project; 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 performance guarantee stated above submitted by Tamas Szilagyi is hereby accepted. The Township Municipal Clerk is authorized and directed to forward a copy of this resolution to Tamas Szilagyi.

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 26, 2025. Witness my hand this day of March, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 103-2025

**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 # 732408	Dated 2/26/25	\$ 1,500.00	1 Thomas Knoll Blvd.
Check # 732406	Dated 2/26/25	\$ 1,500.00	2 Thomas Knoll Blvd.
Check # 732410	Dated 2/26/25	\$ 1,500.00	67 Redwood Run

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 26, 2025. Witness my hand this _____ day of March 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 104-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING LIEN REDEMPTION (BLOCK 1306 LOT 5)**

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 this 26th day of March, 2025, that payment in the amount of \$ 72,275.34, is to be made to the certificate holder as noted:

CERTIFICATE HOLDER	BLOCK/LOT	CERT #
FIG Cust FIGNJ19LLC & Sec Pty PO Box 669507 Dallas, TX 75266-9507	Block 1306 Lot 5	20-00007

Lien Redemption	\$ 51,575.34
Premium	\$ 20,700.00

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 26, 2025. Witness my hand this _____ day of March, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 105-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING PURCHASING FROM MORRIS COUNTY CO-OP CONTRACT #12 FOR #2 ULTRA LOW SULFUR DIESEL FUEL FROM GRIFFITH-ALLIED TRUCKING LLC, 25 OLD CAMPLAIN ROAD, HILLSBOROUGH, NEW JERSEY 08844

WHEREAS, the Township of Mansfield wishes to purchase #12 Ultra Low Sulfur Diesel fuel under the Morris Conty Co-Op; and

WHEREAS, Morris County Co-Op awarded a contract to Griffith-Allied Trucking, Inc., 25 Old Camplain Road, Hillsborough, New Jersey 08844; 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 5-01-31-430-0000-4870; 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 Griffith-Allied Trucking, LLC., 25 Old Camplain Road, Hillsborough, New Jersey, 08844 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 26, 2025. Witness my hand this _____ day of March, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 106-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE
OF NEW JERSEY AUTHORIZING INCREASE OF THE BID AND QUOTE
THRESHOLD PURSUANT TO N.J.S.A. 40A:11-3**

WHEREAS, effective July 1, 2020 the Governor authorized an adjustment to the bid and quote thresholds for contracting units subject to the Local Public Contracts Law which allows local contracting units with an appointed Qualified Purchasing Agent to increase their bid threshold to a maximum of \$44,000.00 and their quote threshold to a maximum of \$6,600.00; and

WHEREAS, N.J.S.A. 40a:11-3 permits an increase in the bid and quote thresholds if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid and quote thresholds; and

WHEREAS, Jamie Stein was appointed to the position of Qualified Purchasing Agent by resolution effective January 1, 2025; and

WHEREAS, Ms. Stein possesses the designation of Qualified Purchasing Agent issued by the Director of the Division of Local Government Services in accordance with N.J.A. C. 5:34-5 et Seq; and

WHEREAS, Ms. Stein is the official Qualified Purchasing Agent on file with the Director of the Division of Local Government Services for the Township and the Township desires to take advantage of the increased bid thresholds.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mansfield, County of Warren, and the State of New Jersey, increases its bid threshold to \$44,000.00 and its quote threshold to \$6,600.00.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that in accordance with N.J.A.C. 5:34-5.4, the Township Clerk is hereby authorized and directed to forward a certified copy of this resolution to the Director of the Division of Local Government Services

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 26, 2025. Witness my hand this _____ day of March, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 107-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,
STATE OF NEW JERSEY AUTHORIZING THE PRIVATE SALE OF A TAX
SALE CERTIFICATE NO. 23-00036, PURSUANT TO N.J.S.A. 54:5-113**

WHEREAS, N.J.S.A. 54:5-113 authorizes assignment by a municipality of tax sale certificates for the full amount of the certificate, including all subsequent municipal taxes and other municipal charges; and

WHEREAS, Mr. Christopher Debski has presented an offer to purchase, by assignment, Certificate of Sale # 23-00036, which was issued to the Township of Mansfield at a tax sale held November 29, 2023, on Block 3202 Lot 10, known as Schafer Road, Washington, New Jersey, and assessed in the name of Mr. Albert O'Brien (deceased), in the amount of one thousand seven hundred seventy-three dollars and nineteen cents (\$1,773.19), being the full amount of the certificate, including all subsequent municipal taxes and other municipal charges.

NOW, THEREFORE, BE IT RESOLVED, that the Township of Mansfield hereby authorizes the Mayor and Municipal Clerk to execute the necessary assignment document to effect assignment of the above reference Certificate of Sale.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Tax Collector.

BE IT FURTHER RESOLVED, that if the purchaser of the above-captioned Tax Sale Certificate does not initiate a foreclosure action on same within a period of six (6) months following the assignment thereof, any and all interest therein shall revert back to the Municipality.

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 26, 2025. Witness my hand this day of March, 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 108-2025

**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:

Attorney Client Privilege

PBA Arbitration Award

Personnel

Finance Dept.

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 26, 2025. Witness my hand this _____ day of March, 2025.

Wendy Barras, Township Municipal Clerk