



**AGENDA OF THE REGULAR MEETING OF THE TOWNSHIP COMMITTEE  
OF THE TOWNSHIP OF MANSFIELD  
JULY 23, 2025  
7:30 p.m.**

This is a regular meeting of the Township of Mansfield Committee. This meeting is being held in compliance with the "OPEN PUBLIC MEETINGS ACT", because adequate notice of this meeting has been provided by notifying the Express Times NJ Zone and The Daily Record, and by posting notice of such meeting in the Municipal Building and by filing of said notice with the Township Clerk of the Township of Mansfield. Formal action may be taken at this meeting.

**THIS IS NOT AN OFFICIAL DOCUMENT.** It is listed as a courtesy and attempt to inform the public of actions being considered by the Township Committee of Mansfield Township. There may be additions or deletions prior to the Committee taking final action.

**ROLL CALL:  
SALUTE TO FLAG:**

**APPROVAL OF THE MINUTES**

**Executive Session-** July 9, 2025  
**Regular Session-** July 9, 2025

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

**PUBLIC PORTION**

**ORDINANCE: PUBLIC HEARING AND SECOND READING**

- #020-2025** Ordinance Of The Township Of Mansfield, County Of Warren, State Of New Jersey Amending And Supplementing Chapter 182 Of The Township Code Entitled Fees Most Notably, Section 182-3, Entitled "Township Clerk"
- #021-2025** Ordinance of the Township of Mansfield, County of Warren, State of New Jersey Providing Funds by Appropriating Funds Available in the General Capital Reserves to Finance the Purchase and Equipping of Two Police Vehicles

**ORDINANCE: INTRODUCTION AND FIRST READING**

- #022-2025** Ordinance Of The Township Of Mansfield, County Of Warren, State Of New Jersey Providing Funds By Appropriating Funds Available In The General Capital Reserves To Finance The Purchase Of A 2026 Ford 350 4x4 Vehicle For The Department Of Public Works

**RESOLUTIONS (taken separately)**

- #192-2025** Resolution Authorizing Payment of Municipal Obligations

**PUBLIC PORTION – CONSENT AGENDA ONLY**

**CONSENT AGENDA**

- #193-2025** Resolution Authorizing Increase of Bid Threshold Pursuant to N.J.S.A. 40A:11-3
- #194-2025** Resolution Authorizing Refund of Driveway Escrow Balance – 421 Mt. Bethel Rd.
- #195-2025** Resolution Authorizing Lien Redemption – Block 2717 Lot 1
- #196-2025** Resolution Authorizing the Cancellation of 2025 3<sup>rd</sup> Quarter Taxes to Totally Disabled Veterans

**COMMITTEE PERSON COMMENTS**

**EXECUTIVE SESSION**

- #197-2025** Executive Session

RETURN TO REGULAR SESSION

ADJOURN



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## ORDINANCE 020-2025

ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 182 OF THE TOWNSHIP CODE ENTITLED FEES MOST NOTABLY, SECTION 182-3, ENTITLED "TOWNSHIP CLERK"

### STATEMENT OF PURPOSE

The purpose of this Ordinance is amend and supplement Chapter 182, Section 182-3, Township Clerk.

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

**SECTION 1.** Chapter 182, Section III, is hereby amended as follows:

**§182-3 Township Clerk**

Special Circumstance Inspection Escrow Fee as determined by Township Engineer: \$1,000.00

**SECTION 2.** Unless otherwise set forth herein, all other terms and any applicable fees set forth in Chapter 182, Fees shall be and remain unchanged.

**SECTION 3.** Any ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

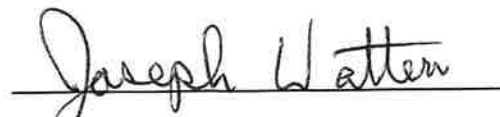
**SECTION 4.** Severability. If any portion of this Ordinance is found to be invalid for any reason by any court of competent jurisdiction, such judgement shall be limited in its effect only to that portion of the ordinance actually invalidated and shall not be deemed to affect the operation of any other portion thereof.

**SECTION 5.** This ordinance shall take effect upon adoption and publication according to law.

**ATTEST:**

  
Wendy Barras, Township Municipal Clerk

**TOWNSHIP OF MANSFIELD**

  
Hon. Joseph Watters, Mayor

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

Introduced: July 9, 2025  
Published: July 14, 2025  
Public Hearing: July 23, 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.

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Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**ORDINANCE 021-2025**

**ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY PROVIDING FUNDS BY APPROPRIATING FUNDS AVAILABLE IN THE GENERAL CAPITAL RESERVES TO FINANCE THE PURCHASE AND OUTFITTING OF TWO POLICE VEHICLES**

**STATEMENT OF PURPOSE**

The purpose of this Ordinance is to authorize the appropriation of funds from General Capital Reserves to finance the purchase and outfitting of two police vehicles

**WHEREAS**, the sum of \$130,000.00 is presently available in the General Capital Reserves; and

**WHEREAS**, the Chief of Police has requested the purchase of two (2) police vehicles and the Temporary Township Chief Financial Officer has determined that such sum should be appropriated from the General Capital Reserves to be used to fund the purchase and outfitting of two (2) police vehicles; and

**WHEREAS**, the Township Committee determines it is in the best interest of the Township to utilize the said sum of \$130,000.00 in the General Capital Reserves to finance such purchase and expenditure.

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

**SECTION 1.** The sum of \$130,00.00 is hereby appropriated from the General Capital Reserves to be used to fund the purchase and outfitting of two (2) police vehicles.

**SECTION 2.** The General Capital Reserves budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistencies herewith.


**SECTION 3.** If any section, sub-section, paragraph, sentence, or any other part of this ordinance is adjudged unconstitutional or invalid, such judgement shall not affect, impair or invalidate the remainder of this ordinance.

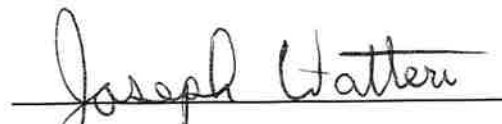
**SECTION 4.** All ordinances or parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

**SECTION 5.** This ordinance shall take effect upon adoption and publication according to law.

**ATTEST:**

**TOWNSHIP OF MANSFIELD**

  
Wendy Barras, Township Municipal Clerk

  
Hon. Joseph Watters, Mayor

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

Introduced: July 9, 2025  
Published: July 14, 2025  
Public Hearing: July 23, 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.

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Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## ORDINANCE 022-2025

**ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY PROVIDING FUNDS BY APPROPRIATING FUNDS AVAILABLE IN THE GENERAL CAPITAL RESERVES TO FINANCE THE PURCHASE OF A 2026 FORD 350 4X4 VEHICLE FOR THE DEPARTMENT OF PUBLIC WORKS**

**STATEMENT OF PURPOSE**

The purpose of this Ordinance is to authorize the appropriation of funds from General Capital Reserves to finance the purchase of a 2026 Ford 350 4x4 Vehicle for the Department of Public Works

**WHEREAS**, the sum of \$60,000.00 is presently available in the General Capital Reserves; and

**WHEREAS**, the Acting Supervisor of the Department of Public Works has requested the purchase of a 2026 Ford 350 4x4 Vehicle for the Department of Public Works Vehicle Fleet and the Temporary Township Chief Financial Officer has determined that such sum should be appropriated from the General Capital Reserves to be used to fund the purchase of such vehicle; and

**WHEREAS**, the Township Committee determines it is in the best interest of the Township to utilize the said sum of \$60,000.00 in the General Capital Reserves to finance such purchase.

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

**SECTION 1.** The sum of \$60,000.00 is hereby appropriated from the General Capital Reserves to be used to fund the purchase of a 2026 Ford 350 4x4 Vehicle for the Department of Public Works.

**SECTION 2.** The General Capital Reserves budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistencies herewith.

**SECTION 3.** If any section, sub-section, paragraph, sentence, or any other part of this ordinance is adjudged unconstitutional or invalid, such judgement shall not affect, impair or invalidate the remainder of this ordinance.

**SECTION 4.** All ordinances or parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

**SECTION 5.** This ordinance shall take effect upon adoption and publication according to 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.

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Wendy Barras, Township Municipal Clerk





TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 192-2025**

**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- 5-01	\$ 2,105,487.44
FEDERAL AND STATE GRANT FUND	\$ 2,344.23
DOG FUND	\$ 620.00
DEVELOPER'S ESCROW	\$ 610.00
MANDATORY DEVELOPMENT FEES	\$ 666.50
<b>TOTAL</b>	<b>\$ 2,109,728.17</b>

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 July 23, 2025. Witness my hand this day of July, 2025.

Wendy Barras, Township Municipal Clerk



P.O. Type: A11      Print Alpha, Revenue, & G/L Accounts: Y      Open: N      Void: N      Paid: N  
 Format: Detail with Line Item Notes      Held: Y      Aprv: N      Rcvd: Y  
 Range: 4-First      to 5-ZZ-ZZ-ZZ-ZZ-ZZ      Bid: Y      State: Y      Other: Y      Exempt: Y  
 Rcvd Batch Id Range: First      to Last      Include Non-Budgeted: Y  
 Vendors: A11  
 DEPT Page Break: No      Subtotal CAFR: No      Subtotal DEPT: No      Subtotal SUB\_ACT: No

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	Invoice	PO
P.O. Id	Item Vendor				Enc Date	Date		Type
Fund: CURRENT FUND								
5-01-20-100-0000-4030	POSTAGE							
25-00566	3 PITNEY BOWES RESERVE ACCOUNT	POSTAGE ACT. # 0018305539	2,600.00	R	07/17/25	07/17/25	POSTAGE	
5-01-20-100-0000-4120	DUES							
25-00553	1 MUNICO75 MUNICIPAL CLERKS' ASSOC OF NJ	2025 - 2026 DUES	100.00	R	07/10/25	07/17/25	2025-2025	
	MEMBER ID 9268 (WENDY BARRAS)							
5-01-20-130-0000-4050	OFFICE SUPPLIES							
25-00536	2 AMAZ0010 AMAZON CAPITAL SERVICES	INGQWVKKXCM FILE FOLDERS	12.84	R	07/01/25	07/17/25	INGQWVKKXCM	
5-01-20-130-0000-4128	PROFESSIONAL SERVICES							
25-00194	12 JPMAD005 JPM ADVISORS, LLC	TEMPORARY CFO SERVICES	6,009.50	R	06/30/25	07/17/25	6/30 - 7/13/25	B
	PROF. SERVICES RENDERED 6/30/25 - 7/13/25							
5-01-20-130-0000-4145	PAYROLL SERVICES							
25-00091	16 ACT10005 ACTION DATA SERVICES	INV. 92810 JUNE 27 PAYROLL	439.50	R	06/20/25	07/17/25	92810	B
5-01-20-155-0000-4300	LEGAL SERVICES							
25-00556	1 LAVER015 LAVERY, SELVAGGI & COHEN, PC	INV. 51347 GENERAL MATTERS	2,592.00	R	07/14/25	07/17/25	51347	
	PROF. SERVICES RENDERED 5/27/25 - 6/25/25							
25-00556	2 LAVER015 LAVERY, SELVAGGI & COHEN, PC	INV. 51348 TAX APPEALS	25.50	R	07/14/25	07/17/25	51348	
	PROF. SERVICES RENDERED 6/4/25							
25-00556	3 LAVER015 LAVERY, SELVAGGI & COHEN, PC	INV. 51349 LABOR	27.00	R	07/14/25	07/17/25	51349	
	PROF. SERVICES RENDERED 6/3/25							
			2,644.50					

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
5-01-20-165-0000-4360		ENGINEERING SERVICES								
25-00408	6 BOSWELL	BOSWELL ENGINEERING, INC.	PREPARE & SUBMIT 3 GRANTS	1,843.25	R	05/15/25	07/17/25		204137	B
	INV. 204137	PROF. SERVICES RENDERED THROUGH 5/30/25 (FY 2026 MUN. AID APPLICATION)								
25-00408	7 BOSWELL	BOSWELL ENGINEERING, INC.	PREPARE & SUBMIT 3 GRANTS	1,634.25	R	05/15/25	07/17/25		204138	B
	INV. 204138	PROF. SERVICES RENDERED THROUGH 5/30/25 (FY 2025 LOCAL AID INFRASTRUCTURE AP)								
				<u>3,477.50</u>						
5-01-25-240-0000-3030		CONTRACTUAL EYE/DENTAL EXAMS								
25-00546	1 CITAR005	CITARELLI, MICHAEL R	7/2/25 REIM. VISION PER CONTRACT	222.00	R	07/08/25	07/17/25		REIM. 7/2/25	
5-01-25-240-0000-4040		DEPT GENERAL EXP								
25-00061	126 HOWED005	HOME DEPOT USA INC	INV. 8024853 KEYBLANKS	48.79	R	07/14/25	07/17/25		8024853	B
25-00518	1 AMAZ0010	AMAZON CAPITAL SERVICES BATTERIES	INV.91JCWH4L7Q LITHIUM	110.25	R	06/26/25	07/17/25		INV.91JCWH4L7Q	
25-00524	2 ADVAN015	STAPLES ADVANTAGE	6036119651 COLD CUPS	40.05	R	06/30/25	07/17/25		6036119651	
25-00524	3 ADVAN015	STAPLES ADVANTAGE	6036119651 ALL-PURPOSE CLEANER	20.16	R	06/30/25	07/17/25		6036119651	
25-00524	4 ADVAN015	STAPLES ADVANTAGE	6036119651 GLASS CLEANER	20.60	R	06/30/25	07/17/25		6036119651	
25-00524	5 ADVAN015	STAPLES ADVANTAGE	6036321598 CABLE TIES	19.49	R	06/30/25	07/17/25		6036321598	
				<u>259.34</u>						
5-01-25-240-0000-4050		OFFICE SUPPLIES								
25-00524	1 ADVAN015	STAPLES ADVANTAGE	6036119651 BUSINESS CARDS	39.57	R	06/30/25	07/17/25		6036119651	
5-01-25-240-0000-4730		VEHICLE MAINTENANCE								
25-00142	38 FRED8005	FRED BEANS FORD OF WASHINGTON	INV. 33585W TUBE ASY (28-10)	162.99	R	06/09/25	07/17/25		33585W	B
25-00142	39 FRED8005	FRED BEANS FORD OF WASHINGTON	INV. 34743W BATTERY CORE (28-16)	16.00	R	07/17/25	07/17/25		34743W	B
25-00142	40 FRED8005	FRED BEANS FORD OF WASHINGTON	CM20545W CORE CREDIT (28-16)	16.00-	R	07/17/25	07/17/25		CM20545W	B
25-00142	41 FRED8005	FRED BEANS FORD OF WASHINGTON	INV. 24752W DOOR SWITCH (28-17)	63.36	R	07/17/25	07/17/25		34752W	B
				<u>226.35</u>						
5-01-25-240-0000-4780		AMMO								
25-00540	1 EAGLE005	EAGLE POINT GUN	INV 216890 FBI Q PAPER TARGETS	109.26	R	07/02/25	07/17/25		216890	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-25-240-0000-4780		AMMO	Continued							
25-00540	2	EAGLE005 EAGLE POINT GUN	INV 216890 FBI Q CARDBOARD	170.50	R	07/02/25	07/17/25		216890	
		TARGETS								
25-00551	1	EAGLE005 EAGLE POINT GUN	inv. 227455 5.56 RIFLE AMMO	2,293.08	R	07/09/25	07/17/25		227455	
25-00551	2	EAGLE005 EAGLE POINT GUN	inv. 227455 .223 RIFLE AMMO	619.60	R	07/09/25	07/17/25		227455	
25-00551	3	EAGLE005 EAGLE POINT GUN	inv. 227455 .45 HANDGUN AMMO	1,256.00	R	07/09/25	07/17/25		227455	
25-00551	4	EAGLE005 EAGLE POINT GUN	inv. 227455 .45 HANDGUN AMMO	489.39	R	07/09/25	07/17/25		227455	
25-00565	1	MACD0005 MACDONOUGH, JAMES M.	7/17/25 RANGE MEMBERSHIP	234.58	R	07/17/25	07/17/25		7/17/25 REIM.	
		REIMBURSEMENT PER CONTRACT								
				5,172.41						
5-01-25-260-0000-4850		FIRST AID SQUAD CONTRIBUTION								
25-00010	8	INDEP020 INDEPENDENCE FIRST AID SQUAD	2025 ANNUAL DONATION JULY	6,491.63	R	06/19/25	07/17/25		JULY 2025	B
5-01-25-265-0000-4610		FIRE HYD SERVICE								
25-00097	7	NEWJEO70 NEW JERSEY AMERICAN WATER, INC ACT.	1018-220037635608	2,046.99	R	06/12/25	07/17/25		6/7/25 - 7/8/25	B
		6/7/25 - 7/8/25								
5-01-26-290-0000-4910		ROAD PATCH								
25-00563	1	WARRE195 WARREN ASPHALT	INV. 20599 ASPHALT (BLAU &	297.71	R	07/17/25	07/17/25		20599	
		HAZEN ROAD PATCH) (BERM ON SUNNVIEW)								
5-01-26-290-0000-5050		TRUCK MAINTENANCE REPAIR & TIRES								
25-00067	16	FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 34509W SWITCH (TRUCK #9)	62.92	R	06/09/25	07/17/25		34509W	B
25-00067	17	FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 34571W TUBE (TRUCK #10)	62.19	R	06/09/25	07/17/25		34571W	B
25-00067	18	FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 34571W FUEL INJECTORS	1,532.30	R	07/17/25	07/17/25		34571W	B
		(TRUCK #10)								
25-00067	19	FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 34571W CORE DEPOSIT	1,260.00	R	07/17/25	07/17/25		34571W	B
		(TRUCK #10)								
25-00067	20	FREDB005 FRED BEANS FORD OF WASHINGTON	CM34571W CREDIT CORE DEPOSIT	1,260.00-	R	07/17/25	07/17/25		CM34571W	B
		(TRUCK #10)								
25-00543	1	AMAZ0010 AMAZON CAPITAL SERVICES	1FT9TWKNTG4K LED BULB	9.99	R	07/03/25	07/17/25		1FT9TWKNTG4K	
		(TRUCK #15)								
25-00543	2	AMAZ0010 AMAZON CAPITAL SERVICES	1FT9TWKNTG4K TAIL LIGHT	65.14	R	07/03/25	07/17/25		1FT9TWKNTG4K	
		(TRUCK #15)								
25-00543	3	AMAZ0010 AMAZON CAPITAL SERVICES	1FT9TWKNTG4K TAIL LIGHT	80.67	R	07/03/25	07/17/25		1FT9TWKNTG4K	
		(TRUCK #15)								
25-00543	4	AMAZ0010 AMAZON CAPITAL SERVICES	1FT9TWKNTG4K SEALED PIGTAIL	27.18	R	07/03/25	07/17/25		1FT9TWKNTG4K	
		(TRUCK #15)								

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	Continued							
25-00545	1 LENTID005 LENTINI - PORT MURRAY PRPNE PARTS (TRUCK #3)	INV. 131986 ANTI-LOCK BRAKE	325.00	R	07/07/25	07/17/25		131986	
			<u>2,165.39</u>						
5-01-26-290-0000-5070	EQUIPMENT MAINT. REPAIR								
25-00536	3 AMAZ0010 AMAZON CAPITAL SERVICES	1NGQNNYKXXCM WIRED TRIMMER	29.99	R	07/02/25	07/17/25		1NGQNNYKXXCM	
25-00538	1 FRANK005 FRANK RYMON & SONS INC	INV. 47007 WEED WACKER BLADES	74.70	R	07/02/25	07/17/25		47007	
25-00538	2 FRANK005 FRANK RYMON & SONS INC	INV. 47007 WEED WACKER MOWING	106.92	R	07/02/25	07/17/25		47007	
25-00548	1 CENTR020 CENTRAL JERSEY EQUIPMENT (ROADSIDE MOWER)	INV. 1544000 FILLER NECK	24.57	R	07/09/25	07/17/25		1544000	
25-00554	1 MAYBE005 MAYBERRY SALES & SERVICE, INC	INV. 407035 HOSE (STIHL SAW)	4.99	R	07/11/25	07/17/25		407035	
25-00554	2 MAYBE005 MAYBERRY SALES & SERVICE, INC	INV. 407035 GROMMET (STIHL SAW)	2.39	R	07/11/25	07/17/25		407035	
25-00554	3 MAYBE005 MAYBERRY SALES & SERVICE, INC (STIHL SAW)	INV. 407035 CARBUETOR	79.00	R	07/11/25	07/17/25		407035	
			<u>322.56</u>						
5-01-26-305-0000-5220	GARBAGE & TRASH REMOVAL								
25-00057	15 SANIC005 SANICO INC.	INV. 0001110782 JULY PICK-UP	167.12	R	06/10/25	07/17/25		0001110782	B
5-01-26-310-0000-4400	BUD MAINTENANCE								
25-00061	122 HOMED005 HOME DEPOT USA INC (POLICE DEPT)	INV. 9024704 WALL PLATE	1.97	R	07/02/25	07/17/25		9024704	B
25-00061	123 HOMED005 HOME DEPOT USA INC	INV. 9024704 WALL & SWITCH	4.08	R	07/02/25	07/17/25		9024704	B
25-00061	124 HOMED005 HOME DEPOT USA INC (POLICE DEPT)	INV. 9024704 WALL PLATE	0.81	R	07/08/25	07/17/25		9024704	B
25-00061	127 HOMED005 HOME DEPOT USA INC (POLICE DEPT.)	INV. 24512 PAIL LINERS	9.56	R	07/08/25	07/17/25		24512	B
25-00061	128 HOMED005 HOME DEPOT USA INC	INV. 24512 PAINT (POLICE DEPT)	43.98	R	07/15/25	07/17/25		24512	B
25-00061	129 HOMED005 HOME DEPOT USA INC (POLICE DEPT.)	INV. 24512 SCOTCH BLUE	7.98	R	07/15/25	07/17/25		24512	B
25-00061	130 HOMED005 HOME DEPOT USA INC (POLICE DEPT.)	INV. 24512 PAINT ROLLERS	21.96	R	07/15/25	07/17/25		24512	B
25-00061	131 HOMED005 HOME DEPOT USA INC (POLICE DEPT.)	INV. 24512 MINUS DISCOUNT	1.10-	R	07/15/25	07/17/25		24512	B
25-00093	7 TULPE005 TULPEHOCKEN MOUNTAIN SPRING	7471394 BOTTLED WATER 6/12/25	195.00	R	06/17/25	07/17/25		7471394	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-26-310-0000-4400	BLD MAINTENANCE	Continued							
25-00505	1 GRAIN005 GRATINGER BATTERY (MUN BLD EMERGENCY LIGHTS)	INV. 9542500831 LEAD ACID	73.80	R	06/19/25	07/17/25		9542500831	
25-00542	1 AMER1010 AMERICAN PROTECTIVE SYSTEMS,IN INSPECTION CONTRACT (MUN BLDG) 7/1/25 - 12/31/25	INV. 350094 FIRE ALARM	374.40	R	07/03/25	07/17/25		350094	
25-00544	1 LOWES005 LOWE'S	INV. 978674-PCSNZX HISENSE A/C	1,423.10 2,155.54	R	07/07/25	07/17/25		978674-PCSNZX	
5-01-26-310-0000-4450	MISC BLD & GROUNDS EXPENSE								
25-00522	2 ADVAN015 STAPLES ADVANTAGE	6035622101 COFFEE MAKER	48.89	R	06/27/25	07/17/25		6035622101	
5-01-27-360-0000-5390	SENIOR CITIZEN ACT O&E								
25-00536	1 AMAZ0010 AMAZON CAPITAL SERVICES	INGQNNVKKXCM BINGO CARDS	18.84	R	07/01/25	07/17/25		INGQNNVKKXCM	
25-00536	4 AMAZ0010 AMAZON CAPITAL SERVICES SHIPPING	INGQNNVKKXCM BINGO CARDS	7.88	R	07/08/25	07/17/25		INGQNNVKKXCM	
			26.72						
5-01-28-370-0000-2010	TOWNSHIP EXPENSES LIGHTING								
25-00567	9 JCP10005 JCP&L	ACT. 100-003-794-599	108.58	R	07/17/25	07/17/25			
5-01-31-430-0000-4420	ELECTRIC								
25-00567	1 JCP10005 JCP&L	ACT. 100-040-237-800	14.30	R	07/17/25	07/17/25			
25-00567	2 JCP10005 JCP&L	ACT. 100-004-333-314	9.30	R	07/17/25	07/17/25			
25-00567	3 JCP10005 JCP&L	ACT. 100-003-795-026 (MUN BLD)	3,714.14	R	07/17/25	07/17/25			
25-00567	4 JCP10005 JCP&L	ACT. 100-038-946-743	53.75	R	07/17/25	07/17/25			
25-00567	5 JCP10005 JCP&L	ACT. 100-124-385-855	58.27	R	07/17/25	07/17/25			
25-00567	6 JCP10005 JCP&L	ACT. 100-042-823-284	96.58	R	07/17/25	07/17/25			
25-00567	7 JCP10005 JCP&L	ACT. 200-000-010-385	272.95	R	07/17/25	07/17/25			
25-00567	8 JCP10005 JCP&L	ACT. 200-000-010-393	67.93	R	07/17/25	07/17/25			
			4,287.22						
5-01-31-430-0000-4710	FUEL/GASOLINE								
25-00144	14 GRIFF015 GRIFFITH-ALLIED TRUCKING, LLC DELIVERY 6/30/25 - 700.2 GALS - POLICE	INV. 16274 GASOLINE POLICE	1,486.94	R	06/10/25	07/17/25		16274	B
5-01-31-430-0000-4715	NATURAL GAS								
25-00013	7 GAS00010 ELIZABETHTOWN GAS 6/5/25 - 7/7/25	2025 ACT. 3528273871	42.11	R	06/16/25	07/17/25		6/5 - 7/7	B

July 23, 2025  
03:36 PM

MANSFIELD TOWNSHIP  
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Cnk	First Rcvd Enc Date Date	Chk/Void Date Invoice	PO Type
5-01-31-430-0000-4870	FUEL DIESEL						
25-00064 12	GRIFFITH-ALLIED TRUCKING, LLC	INV. 22179 DIESEL (DPW)	1,145.55	R	06/10/25 07/17/25	22179	B
	DELIVERY 7/9/25 - 413.6 GALS. (DPW)						
5-01-43-491-0000-4040	MUN COURT OSCAP GENERAL EXP						
25-00522 1	ADVANTIS STAPLES ADVANTAGE	6035622099 8.5X11 COPY PAPER	169.96	R	06/27/25 07/17/25	6035622099	
5-01-43-495-0000-2004	PUBLIC DEFENDER MISC OS CAP						
25-00069 14	FARINDIO DONALD J. FARINO	2025 PUBLIC DEFENDER 7/08/25	550.00	R	01/22/25 07/17/25	7/8/25	B
	STATE VS CUNINGHAM						
	STATE VS AU						
5-01-55-205-0000-0000	TAX OVERPAYMENTS						
25-00552 1	PORTMO15 PORT MURRAY PROPERTIES, LLC	LIEN REDEMP TIN CERT #24-00019	215.91	R	07/10/25 07/17/25	CERT #24-00019	
	BLOCK 2717 LOT 1						
5-01-55-207-0000-0000	SCHOOL TAXES PAYABLE						
25-00002 8	MANSF045 MANSFIELD TOWNSHIP BD. OF ED.	2025 TAX LEVY JULY	539,028.08	R	06/04/25 07/17/25	JULY 2025	B
25-00002 9	MANSF045 MANSFIELD TOWNSHIP BD. OF ED.	2025 TAX LEVY JULY DEBT SER.	43,846.95	R	07/14/25 07/17/25	JULY 2025 DEBT	B
			582,875.03				
5-01-55-208-0000-0000	COUNTY TAXES PAYABLE						
25-00531 1	COUNT030 COUNTY OF WARREN'S TREAS.	3RD QTR. 2025 OPEN SPACE TAX	48,618.36	R	07/01/25 07/17/25	3RD QTR. 2025	
	DUE 8/15/25						
25-00532 1	COUNT025 COUNTY OF WARREN TREAS.	OFFICE 3RD QTR. 2025 COUNTY TAXES	1,330,061.33	R	07/01/25 07/17/25	3RD QTR. 2025	
	DUE 8/15/25						
25-00532 2	COUNT025 COUNTY OF WARREN TREAS.	OFFICE 3RD QTR. 2025 LIBRARY TAXES	101,000.39	R	07/01/25 07/17/25	3RD QTR. 2025	
	DUE 8/15/25						
			1,479,680.08				
		Fund Total: CURRENT FUND	2,105,487.44				
		Year Total:	2,105,487.44				

Fund: FEDERAL AND STATE GRANT FUND

6-02-41-289-0700-5680	CLEAN COMMUNITIES EXPENSE						
25-00465 1	AMERT075 AMERTMARK DIRECT	INV. 20253168 POWER CLIPS	470.00	R	06/05/25 07/17/25	20253168	
	CLIP COLOR - DARK GREEN						
25-00465 2	AMERT075 AMERTMARK DIRECT	INV. 20253168 POWER CLIPS	44.00	R	06/05/25 07/17/25	20253168	



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
G-02-41-289-0700-5680	CLEAN COMMUNITIES EXPENSE	Continued							
	IMPRINT COLOR - WHITE								
	MANSFIELD TOWNSHIP								
	CLEAN COMMUNITIES								
25-00465	3 AMERIOT5 AMERIMARK DIRECT	INV. 20253168 FOLDABLE SHOPPER	249.00	R	06/05/25	07/17/25		20253168	
	TOTES - COLOR LIME GREEN (SNAP)								
25-00465	4 AMERIOT5 AMERIMARK DIRECT	INV. 20253168 FOLDABLE SHOPPER	46.00	R	06/05/25	07/17/25		20253168	
	TOTES - IMPRINT COLOR - WHITE								
	MANSFIELD TOWNSHIP								
	CLEAN COMMUNITIES								
	WITH LOGO R29								
25-00465	5 AMERIOT5 AMERIMARK DIRECT	INV. 20253168 SHIPPING	133.48	R	06/05/25	07/17/25		20253168	
25-00517	1 GOODI005 GOOD IMPRESSIONS	E16984 2025 NEWSLETTER (650)	200.88	R	06/26/25	07/17/25		E16984	
25-00566	1 PITNE015 PITNEY BOWES RESERVE ACCOUNT	POSTAGE ACT. # 0018305539	200.00	R	07/17/25	07/17/25		POSTAGE	
			1,343.36						
G-02-41-289-0700-5691	RECYCLING TONNAGE								
25-00057	16 SANIC005 SANICO INC.	INV. 0001110782 RECYCLING CART	20.00	R	06/10/25	07/17/25		0001110782	B
	JULY 2025								
25-00491	1 TRINI005 TRINITY RECYCLING OF N.J. INC.	INV. 32106 20 YD CONTAINER	580.00	R	06/12/25	07/17/25		32106	
	9/13/24 & 10/24/24								
25-00517	2 GOODI005 GOOD IMPRESSIONS	E16984 2025 NEWSLETTER (650)	200.87	R	06/26/25	07/17/25		E16984	
25-00566	2 PITNE015 PITNEY BOWES RESERVE ACCOUNT	POSTAGE ACT. # 0018305539	200.00	R	07/17/25	07/17/25		POSTAGE	
			1,000.87						
	Fund Total: FEDERAL AND STATE GRANT FUND		2,344.23						
	Year Total:		2,344.23						
Fund:	DOG FUND								
T-13-56-289-0340-2003	RESERVE FOR ANIMAL CONTROL								
25-00423	1 COMM005 COMMON SENSE FOR ANIMALS	3/27/25 HOLDING & CARE FOR	264.00	R	05/23/25	07/17/25		3/27/25	
	INJURED KITTEN								
25-00509	1 COMM005 COMMON SENSE FOR ANIMALS	5/7/25 HOLDING & CARE FOR	356.00	R	06/24/25	07/17/25		5/7/25	
	INJURED KITTEN (BROKEN TOES & BLOODY)								
			620.00						
	Fund Total: DOG FUND		620.00						

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	DEVELOPER'S ESCROW									
T-14-56-289-0246-0000		RUSSELL HORRIDGE / DRIVEWAY B 202 L 7.01								
25-00089	1 RUSSE015	RUSSELL HORRIDGE	DRIVEWAY ESCROW BALANCE REFUND	610.00	R	01/24/25	07/17/25		REFUND	
		BLOCK 202 LOT 7.01 - 421 MT. BETHEL ROAD								
		CHECK 105 DATED 5/28/2019								
		Fund Total: DEVELOPER'S ESCROW		610.00						
Fund:	MANDATORY DEVELOPMENT FEES									
T-20-55-289-0027-0000		MANDATORY DEVELOPMENT FEES								
25-00564	1 LAVER015	LAVERY, SELVAGI & COHEN, PC	INV. 51350 COAH	666.50	R	07/17/25	07/17/25		51350	
		PROF. SERVICES RENDERED 5/30/25 - 6/18/25								
		Fund Total: MANDATORY DEVELOPMENT FEES		666.50						
		Year Total:		1,896.50						
Total Charged Lines:	100	Total List Amount:	2,109,728.17	Total Void Amount:	0.00					

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	2,105,487.44	0.00	2,105,487.44	0.00	0.00	2,105,487.44
FEDERAL AND STATE GRANT FUND	6-02	2,344.23	0.00	2,344.23	0.00	0.00	2,344.23
DOG FUND	T-13	620.00	0.00	620.00	0.00	0.00	620.00
DEVELOPER'S ESCROW	T-14	610.00	0.00	610.00	0.00	0.00	610.00
MANDATORY DEVELOPMENT FEES	T-20	666.50	0.00	666.50	0.00	0.00	666.50
Year Total:		1,896.50	0.00	1,896.50	0.00	0.00	1,896.50
Total of All Funds:		2,109,728.17	0.00	2,109,728.17	0.00	0.00	2,109,728.17





TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 193-2025

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN  
STATE OF NEW JERSEY INCREASING THE BID THRESHOLD PURUSANT TO  
N.J.S.A. 40A:11-3

**WHEREAS**, N.J.S.A. 40A:11-3 permits the Governor of the State of New Jersey, in consultation with the Department of Treasury to adjust the bid threshold every five years in direct proportion to the rise and fall of the index; and

**WHEREAS**, the Governor has increased the minimum bid threshold from \$44,000 to \$53,000 for entities subject to the Local Public Contracts Law whose purchasing agents possess a Qualified Purchasing Agent certificate awarded by the Division of Local Government Services effective July 1, 2025; and

**WHEREAS**, Jamie Stein, Township Qualified Purchasing Agent possesses the certification and designation as issued by the State of New Jersey Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5.1; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey hereby increases its bid threshold from \$44,000 to \$53,000 and the quote threshold will be 15% of the increased bid threshold, in accordance with N.J.S.A. 40A:11-3 and N.J.S.A. 40A:11-3(a).

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, pursuant to N.J.A.C. 5:34-5.2, the Township Clerk is hereby 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 July 23, 2025. Witness my hand this day of July, 2025.

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 194-2025**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN  
STATE OF NEW JERSEY AUTHORIZING A REFUND OF DRIVEWAY ESCROW  
BALANCE FOR 421 MOUNT BETHEL ROAD**

**WHEREAS**, Mr. Russell Horridge issued check #105 dated May 28, 2019, to the Township of Mansfield for a driveway escrow (421 Mount Bethel Road); and

**WHEREAS**, there remains a balance of \$610.00 in the escrow amount; and

**WHEREAS**, the Acting Department of Public Works Supervisor has verified that the driveway at 421 Mount Bethel Road is paved.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the Township Finance office be authorized to refund \$610.00 to Mr. Russell Horridge.

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 July 23, 2025. Witness my hand this day of July, 2025.

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 195-2025**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN  
STATE OF NEW JERSEY AUTHORIZING LIEN REDEMPTION  
(BLOCK 2717 LOT 1)**

**WHEREAS**, the Tax Collector of the Township of Mansfield has advised the Township Committee that the following property has been redeemed and the money due thereon has been paid to the Township of Mansfield Tax Collector; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that this 23<sup>rd</sup> day of July, 2025, payment in the amount of \$215.91 is to be made to the certificate holder as noted:

<u>CERTIFICATE HOLDER</u>	<u>BLOCK/LOT</u>	<u>CERTIFICATE #</u>
Port Murray Properties, LLC 50 State Route 183 Netcong, NJ 07857	Block 2717 Lot 1	24-00019

Lien Redemption      \$215.91

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 July 23, 2025. Witness my hand this      day of July, 2025.

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 196-2025**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN  
STATE OF NEW JERSEY AUTHORIZING THE CANCELLATION OF 2025  
THIRD QUARTER TAXES ISSUED TO TOTALLY DISABLED VETERANS**

**WHEREAS**, estimated 2025, third quarter tax bills were mailed with a due date of August 1, 2025; and

**WHEREAS**, several totally disabled veterans inadvertently received said estimated tax bills; and

**WHEREAS**, the Tax Collector seeks to cancel the following estimated third quarter property taxes;

<u>BLOCK</u>	<u>LOT</u>	<u>ESTIMATED THIRD QUARTER TAX AMOUNT</u>
1501.07	4	\$ 272.78
1501.08	2	\$ 272.78
1602	28	\$ 1655.07
1805	12	\$ 1,794.86
2101	9	\$ 1,860.08

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby adopt this Resolution and authorizes the Tax Collector to cancel the above estimated third quarter tax amounts for totally disabled veterans.

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 July 23, 2025. Witness my hand this day of July 2025.

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk





TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 197-2025**

**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:

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 July 23, 2025. Witness my hand this \_\_\_\_\_ day of July, 2025.

\_\_\_\_\_  
Wendy Barras, Township Municipal Clerk

