



**AGENDA OF THE REGULAR MEETING OF THE TOWNSHIP COMMITTEE  
OF THE TOWNSHIP OF MANSFIELD  
DECEMBER 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-** December 10, 2025  
**Regular Session-** December 10, 2025

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

**PUBLIC PORTION**

**RESOLUTIONS (taken separately)**

**#306-2025** Resolution Authorizing Payment of Municipal Obligations  
**#307-2025** Resolution Authorizing and Approving Salary for Employee/Elected Official - Connelly

**PUBLIC PORTION – CONSENT AGENDA ONLY**

**CONSENT AGENDA**

**#308-2025** Resolution Authorizing and Approving Salary for Employee/Elected Official - Cifarelli  
**#309-2025** Resolution Authorizing Salaries and Wages of Township Employees for 2026  
**#310-2025** Resolution Authorizing Additional Services and Increase of Not to Exceed Amount – Conflict Attorney  
**#311-2025** Resolution Authorizing Purchasing Through Morris County Co-Op From Griffith-Allied Trucking, LLC – Motor Gasoline  
**#312-2025** Resolution Authorizing Purchasing Through Morris County Co-Op From Griffith-Allied Trucking, LLC – Diesel Fuel  
**#313-2025** Resolution Authorizing Submission of AKC Reunite K9 Cop Grant Program  
**#314-2025** Resolution Authorizing Redemption of Tax Sale Certificates of Municipal Liens  
**#315-2025** Resolution Authorizing Lien Redemption – Block 1602 Lot 21  
**#316-2025** Resolution Authorizing Payment to Hackettstown MUA  
**#317-2025** Resolution Authorizing the Refund of Driveway Bonds to Ryan Homes  
**#318-2025** Resolution Authorizing the Acceptance of Driveway Bonds from Ryan Homes  
**#319-2025** Resolution Authorizing Partial Settlement of Litigation Between Township and Meadows at Mansfield, LLC  
**#320-2025** Resolution Authorizing Extension of Contract with Jersey Professional Management for Temp Chief Financial Officer Services  
**#321-2025** Resolution Authorizing Purchasing Through Warren County Co-Op from Atlantic Salt, Inc. – Rock Salt

## **NEW BUSINESS**

2025 Junk Dealer License Renewal

1. Insurance Auto Auction
2. Lentini Auto Salvage, Inc.
3. Route 57 Auto Salvage, Inc.

## **COMMITTEE PERSON COMMENTS**

## **EXECUTIVE SESSION**

**#322-2025** Executive Session

## **RETURN TO REGULAR SESSION**

## **ADJOURN**



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 306-2025

### 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	\$ 93,000.00
CURRENT- 5-01	\$ 238,202.18
GENERAL CAPITAL FUND– C-04	\$ 2,388.25
FEDERAL AND STATE GRANT FUND-G-02	\$ 43,581.50
DOG FUND	\$ 750.00
DEVELOPER'S ESCROW	\$ 25,689.75
UNEMPLOYMENT TRUST	\$ 8,792.00
TAX PREMIUM	\$ 13,200.00
<b>TOTAL</b>	<b>\$ 425,603.68</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 December 23, 2025. Witness my hand this day of December, 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      Appr: N      Rcvd: Y  
Range: 4-First      to 5-ZZ-ZZ-ZZZZ-ZZZZ      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	Enc Date	First Rcvd Date	chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								

Fund: CURRENT FUND

4-01-30-411-0000-2001      CONSTRUCTION AND INSPECTION  
25-00334      1 THEME005 THE MEADOWS AT MANSFIELD, LLC PERMIT COSTS PER AGREEMENT      11,000.00, R      04/17/25 12/19/25  
4-01-55-204-0000-0000      ACCOUNTS/CONTRACTS PAYABLE  
21-00189      1 THEME005 THE MEADOWS AT MANSFIELD, LLC PERMIT COSTS PER AGREEMENT      82,000.00 R      03/02/21 12/19/25  
Fund Total: CURRENT FUND      93,000.00  
Year Total:      93,000.00

Fund: CURRENT FUND

5-01-20-100-0000-4030      POSTAGE  
25-00926      1 LEWEN005 LEW ENVIRONMENTAL SERVICES      INV 143297 MAILERS TO LANDLORD      211.20 R      12/10/25 12/19/25      143297  
NJ LEAD LAW  
25-00931      1 PITNE015 PITNEY BOWES RESERVE ACCOUNT      POSTAGE ACT. # 0018305539      3,000.00 R      12/12/25 12/19/25  
3,211.20

5-01-20-110-0000-4040      DEPT GENERAL EXP  
25-00927      4 AMAZ0010 AMAZON CAPITAL SERVICES      1C4WG3W6PT1V NAME PLATE      7.59 R      12/11/25 12/19/25      1C4WG3W6PT1V  
BRENT CONNELLY

5-01-20-130-0000-4050      OFFICE SUPPLIES  
25-00927      1 AMAZ0010 AMAZON CAPITAL SERVICES      1C4WG3W6PT1V BINDER      8.70 R      12/11/25 12/19/25      1C4WG3W6PT1V  
25-00927      2 AMAZ0010 AMAZON CAPITAL SERVICES      1C4WG3W6PT1V FILE FOLDERS      12.03 R      12/11/25 12/19/25      1C4WG3W6PT1V  
20.73

5-01-20-130-0000-4128      PROFESSIONAL SERVICES  
25-00194      23 JPMAD005 JPM ADVISORS, LLC      TEMPORARY CFO SERVICES      6,842.50 R      12/04/25 12/19/25      12/1 - 12/14      B  
PROF. SERVICES RENDERED 12/1/25 -  
12/14/25

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-20-130-0000-4145	PAYROLL SERVICES								
25-00091	30 ACTION005 ACTION DATA SERVICES	INV. 94836 DEC 19 PAYROLL	253.11	R	12/01/25	12/19/25		94836	B
5-01-20-145-0000-4050	OFFICE SUPPLIES								
25-00927	3 AMAZ0010 AMAZON CAPITAL SERVICES	1C4WG3W6PT1V TN820 TONER	74.49	R	12/11/25	12/19/25		1C4WG3W6PT1V	
5-01-20-145-0000-4141	TAX FORECLOSURE								
25-00523	11 BOUND005 BOUNDIN ROSS ROY LEODORI PC INV. 24247 REVIEW REPORT & ADD'L DEEDS	2025 IN-REM FORECLOSURES	476.75	R	06/27/25	12/19/25		24247	B
25-00523	12 BOUND005 BOUNDIN ROSS ROY LEODORI PC INV. 24248 EMAIL & PRINTS 003-007	2025 IN-REM FORECLOSURES	43.20	R	06/27/25	12/19/25		24248	B
25-00523	13 BOUND005 BOUNDIN ROSS ROY LEODORI PC INV. 24249 REVIEW REPORT & PRINTS	2025 IN-REM FORECLOSURES	266.50	R	06/27/25	12/19/25		24249	B
25-00523	14 BOUND005 BOUNDIN ROSS ROY LEODORI PC INV. 24250 REVIEW REPORT & PRINTS	2025 IN-REM FORECLOSURES	264.10	R	06/27/25	12/19/25		24250	B
25-00523	15 BOUND005 BOUNDIN ROSS ROY LEODORI PC INV. 24251 REVIEW REPORTS & PRINT	2025 IN-REM FORECLOSURES	269.05	R	06/27/25	12/19/25		24251	B
	003-010		1,319.60						
5-01-20-155-0000-4300	LEGAL SERVICES								
25-00230	17 SCHEN005 SCHENCK, PRICE, SMITH & KING, PROF. SERVICES RENDERED 11/10/25 -	INV. 1294279 MANSFIELD MEADOWS	1,937.25	R	11/18/25	12/19/25		1294279	B
25-00920	1 LAYER015 LIVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 10/27/25 -	INV. 52734 GENERAL MATTERS	3,037.50	R	12/10/25	12/19/25		52734	
25-00920	2 LAYER015 LIVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 10/31/25 -	INV. 52735 APM TREE SERVICE	1,390.50	R	12/10/25	12/19/25		52735	
25-00920	3 LAYER015 LIVERY, SELVAGGI & COHEN, PC BLOCK 601.03 LOT 55 PROF. SERVICES RENDERED 10/27/25 -	INV. 52736 SALE OF PROPERTY	668.35	R	12/10/25	12/19/25		52736	
	11/19/25		7,033.60						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-20-155-0000-4301 25-00799 2 THEME005	LITIGATION THE MEADOWS AT MANSFIELD, LLC	PERMIT COST PER AGREEMENT	96,693.23	R	12/16/25	12/19/25			
5-01-21-180-0000-4470 25-00110 6 BOSWE005	ENGINEERING SERVICE BOSWELL ENGINEERING, INC.	2025 LAND USE BOARD SERVICES	116.50	R	01/29/25	12/19/25		209903	B
INV. 209903 PROF. SERVICES RENDERED THROUGH 11/28/25									
5-01-25-240-0000-3040 25-00886 1 BRUNIO05	CONTRACTUAL UNIFORM CLEANING B & R UNIFORM CO. INC.	INV. 38184 CITATION HOLDER (BLACK)	7.95	R	11/24/25	12/19/25		38184	
25-00886 2 BRUNIO05	B & R UNIFORM CO. INC.	INV. 38184 CITATION BAR (BLACK)	12.95	R	11/24/25	12/19/25		38184	
25-00886 3 BRUNIO05	B & R UNIFORM CO. INC.	INV. 38184 CITATION BAR-FLAG (BLACK)	12.95	R	11/24/25	12/19/25		38184	
25-00886 4 BRUNIO05	B & R UNIFORM CO. INC.	INV. 38184 HASHMARKS (BLACK)	7.95	R	11/24/25	12/19/25		38184	
25-00886 5 BRUNIO05	B & R UNIFORM CO. INC.	INV. 38188 CITATION BAR-LIFE SAVING (BLACK)	12.95	R	11/24/25	12/19/25		38188	
25-00886 6 BRUNIO05	B & R UNIFORM CO. INC.	INV. 38188 CITATION HOLDER 3 HOLE (BLACK)	7.95	R	11/24/25	12/19/25		38188	
25-00925 1 CAMER005	CAMERATA, MICHAEL	12/9/25 REIM. THERMAL PANTS	33.89	R	12/10/25	12/19/25		12/9 REIM.	
25-00925 2 CAMER005	CAMERATA, MICHAEL	12/9/25 REIM. UNIFORM PANTS	65.00	R	12/10/25	12/19/25		12/9 REIM.	
25-00925 3 CAMER005	CAMERATA, MICHAEL	12/9/25 REIM. PANTS, UNDER SHIRTS & BOOTS	224.48	R	12/10/25	12/19/25		12/9 REIM.	
			386.07						
5-01-25-240-0000-4040 25-00857 1 INSTIO05	DEPT GENERAL EXP INSTITUTE FOR FORENSIC PSYCHOL EVALUATION (J. VAN VALKENBURG)	INV. 23297 PSYCHOLOGICAL	550.00	R	11/17/25	12/19/25		23297	
25-00923 1 AMAZO010	AMAZON CAPITAL SERVICES 2025 EDITION	1YMMDVPCVLNP NJ TITILE 2C	35.99	R	12/10/25	12/19/25		1YMMDVPCVLNP	
25-00923 2 AMAZO010	AMAZON CAPITAL SERVICES TRAFFIC REGULATION 2025	1YMMDVPCVLNP MOTOR VEHICLES &	32.99	R	12/10/25	12/19/25		1YMMDVPCVLNP	
25-00933 1 CAMER005	CAMERATA, MICHAEL	12/11/25 REIM. NJ DMV	120.00	R	12/15/25	12/19/25		REIM. 12/11	
			738.98						
5-01-25-240-0000-4060 25-00008 14 LANDE005	OFFICE MACH MAINTENANCE DE LAGE LANDEN FINANCIAL, INC	2025 POLICE COPIER	249.52	R	11/18/25	12/19/25		593108997	B

December 23, 2025  
11:19 AM

MANFIELD 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
5-01-25-240-0000-4060	OFFICE MACH MAINTENANCE	Continued							
INV. 593108997 11/1/25 - 11/30/25			7.30	R	11/18/25	12/19/25		593108997	B
25-00008 15 LANDE005 DE LAGE LANDEN FINANCIAL, INC		2025 POLICE COPIER							
INV. 593108997 USAGE OVERAGE 8/21/25 - 9/21/25			<u>256.82</u>						
5-01-25-240-0000-4740	UNIFORM REPLACEMENT								
25-00845 1 BRUNID005 B & R UNIFORM CO. INC.		INV. 38148 FUNERAL BLACK BANDS	19.50	R	11/10/25	12/19/25		38148	
FOR BADGES									
5-01-25-240-0000-4841	CHIEF EXPENSES								
25-00868 1 NJSAC005 NJSACOP		2025 NJSACOP WINTER CONF.	265.00	R	11/19/25	12/19/25		22861	
(CHIEF MACDONOUGH)									
5-01-25-260-0000-4850	FIRST AID SQUAD CONTRIBUTION								
25-00010 13 INDEP020 INDEPENDENCE FIRST AID SQUAD		2025 ANNUAL DONATION DECEMBER	6,491.99	R	10/16/25	12/19/25		DECEMBER 2025	B
5-01-25-265-0000-4610	FIRE HYD SERVICE								
25-00097 12 NEWJE070 NEW JERSEY AMERICAN WATER, INC ACT. 1018-220037635608			2,046.99	R	10/15/25	12/19/25		11/1 - 12/5/25	B
11/8/25 - 12/5/25									
25-00919 1 AUTH0005 HACKETTSTOWN MUN.UTL. AUTH.		ACT. 4235-1 HYDRANT SERVICES	2,580.00	R	12/10/25	12/19/25		9/1 - 11/30	
9/1/25 - 11/30/25			<u>4,626.99</u>						
5-01-26-290-0000-4040	DEPT GENERAL EXP								
25-00900 2 AMAZ0010 AMAZON CAPITAL SERVICES		1YFFVJDD7CDM NITRILE GLOVES	129.99	R	12/02/25	12/19/25		1YFFVJDD7CDM	
(1,000)									
25-00917 2 AMAZ0010 AMAZON CAPITAL SERVICES		11KVN7PXG96 METRIC TAP	10.99	R	12/08/25	12/19/25		11KVN7PXG96	
25-00923 3 AMAZ0010 AMAZON CAPITAL SERVICES		1YMDVPCVLNP HARDWARE	16.91	R	12/10/25	12/19/25		1YMDVPCVLNP	
25-00923 4 AMAZ0010 AMAZON CAPITAL SERVICES		1YMDVPCVLNP LYNCH PIN KIT	13.99	R	12/10/25	12/19/25		1YMDVPCVLNP	
			<u>171.88</u>						
5-01-26-290-0000-5050	TRUCK MAINTENANCE REPAIR & TIRES								
25-00795 1 ATBUC005 ALLEGIANCE TRUCKS		INV. X312032444101 BATTERIES	257.97	R	10/24/25	12/19/25		X312032444101	
(TRUCK 11)									
25-00795 2 ATBUC005 ALLEGIANCE TRUCKS		INV X312032444101 CORE DEPOSIT	93.75	R	10/24/25	12/19/25		X312032444101	
(TRUCK 11)									
25-00795 3 ATBUC005 ALLEGIANCE TRUCKS		INV X312032444101 CREDIT CORE	93.75	R	10/24/25	12/19/25		X312032444101	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-26-290-0000-5050	TRUCK MAINTENANCE REPAIR & TIRES	Continued									
25-00897	DEPOSIT (TRUCK 11) 1 HENDE010 HENDERSON PRODUCTS, INC. (TRUCK #2)	INV. 435018 HYD MOTOR	551.75	R			12/02/25	12/19/25		435018	
25-00897	2 HENDE010 HENDERSON PRODUCTS, INC. (TRUCK #2)	INV. 435018 BUSHING ADAPTER	20.65	R			12/02/25	12/19/25		435018	
25-00897	3 HENDE010 HENDERSON PRODUCTS, INC. 1 FSTIR005 F & S TIRE CORP, INC. (TRUCK #8)	INV. 435018 SHIPPING INV. 555018 FIRESTONE TIRE	59.16 391.92	R R			12/02/25 12/05/25	12/19/25 12/19/25		435018 555018	
25-00911	2 FSTIR005 F & S TIRE CORP, INC. (TRUCK #8)	INV. 555018 DISMOUNT/MOUNT	17.00	R			12/05/25	12/19/25		555018	
25-00917	3 AMAZ0010 AMAZON CAPITAL SERVICES (TRUCK #7)	11KYN7PXGY96 GREASE FITTING	8.99	R			12/08/25	12/19/25		11KYN7PXGY96	
25-00917	4 AMAZ0010 AMAZON CAPITAL SERVICES (TRUCK #15)	11KYN7PXGY96 UXCCELL HAND TAP	19.39	R			12/08/25	12/19/25		11KYN7PXGY96	
25-00940	1 FSTIR005 F & S TIRE CORP, INC. 2 FSTIR005 F & S TIRE CORP, INC. (TRUCK #8)	IN 555590 TIRE (TRUCK #8) IN 555590 DISMOUNT/MOUNT	386.82 17.00	R R			12/15/25 12/15/25	12/19/25 12/19/25		555590 555590	
25-00940	4 FSTIR005 F & S TIRE CORP, INC.	IN 555590 VALVE (TRUCK #8)	5.10	R			12/17/25	12/19/25		555590	
			1,735.75								
5-01-26-290-0000-5070	EQUIPMENT MAINT. REPAIR										
25-00864	1 FOLEY005 FOLEY INC (LOADER)	0697345 PIN	532.66	R			11/18/25	12/19/25		0697345	
25-00864	2 FOLEY005 FOLEY INC (LOADER)	0697460 FITTING	7.11	R			11/18/25	12/19/25		0697460	
25-00864	3 FOLEY005 FOLEY INC (LOADER)	0697416 & 0697460 WASHER (8)	68.99	R			11/18/25	12/19/25		0697416,7460	
25-00864	4 FOLEY005 FOLEY INC (LOADER)	0697345 & 0697460 WASHER (4)	23.23	R			11/18/25	12/19/25		0697345,7460	
25-00864	5 FOLEY005 FOLEY INC (LOADER)	0697460 WASHER (3)	9.19	R			11/18/25	12/19/25		0697460	
25-00864	6 FOLEY005 FOLEY INC (LOADER)	0697460 BOLT	8.88	R			11/18/25	12/19/25		0697460	
25-00864	7 FOLEY005 FOLEY INC (LOADER)	0697460 BOLT (3)	2.78	R			11/18/25	12/19/25		0697460	
25-00864	8 FOLEY005 FOLEY INC (LOADER)	0697460 BEARING	127.20	R			11/18/25	12/19/25		0697460	
25-00864	9 FOLEY005 FOLEY INC	0697460 SEAL	57.16	R			11/18/25	12/19/25		0697460	



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-26-290-0000-5070	EQUIPMENT MAINT. REPAIR	Continued							
(LOADER)									
25-00864 10	FOLEY INC	0697295 SEAL	54.32	R	11/18/25	12/19/25		0697295	
(LOADER)									
25-00864 11	FOLEY INC	0697345 PIN	308.90	R	11/18/25	12/19/25		0697345	
(LOADER)									
25-00864 12	FOLEY INC	CRD0065533 RETURN WASHER	68.71	R	11/18/25	12/19/25		CRD0065533	
(11)									
			1,131.71						
5-01-26-290-0000-5140	UNIFORM REIM.								
25-00939 1	AYDAN MCGARRY	12/15/25 REIM. PANTS PER	125.00	R	12/15/25	12/19/25		REIM 12/15/25	
CONTRACT (4 PR)									
5-01-26-305-0000-5220	GARBAGE & TRASH REMOVAL								
25-00057 25	SANIC005 SANICO INC.	INV. 0001193555 DEC. PICK-UP	167.12	R	11/10/25	12/19/25		0001193555	B
5-01-26-310-0000-4400	BLD MAINTENANCE								
25-00061 178	HOMED005 HOME DEPOT USA INC	INV. 2411585 PORTABLE HEATER	69.98	R	12/01/25	12/19/25		2411585	B
(MUN BLDG)									
25-00910 1	ALLEN015 ALLEN PAPER & SUPPLY COMPANY	INV. 155909 CENTERPULL TOWELS	123.20	R	12/05/25	12/19/25		155909	
25-00917 1	AMAZ0010 AMAZON CAPITAL SERVICES	11KVN7PXG96 URINAL CAKES	31.49	R	12/08/25	12/19/25		11KVN7PXG96	
			224.67						
5-01-26-310-0000-4450	MISC BLD & GROUNDS EXPENSE								
25-00852 1	ADVANO20 ADVANCED TREE CARE, LLC	INV. 5429 TREE TRIMMING	15,000.00	R	11/13/25	12/19/25		5429	
	ASH TREES EXTENDING DIRECTLY OVER								
	TOWNSHIP ROADWAYS TO ELIMINATE HAZARDS &								
	ENSURE SAFE VEHICLE PASSAGE (ROADS TO BE								
	DETERMINED BY THE TOWNSHIP)								
	NOT TO EXCEED \$ 15,000.00								
	(MT. BETHEL, AIRPORT, HAZEN, VALLEY,								
	SNYDER & JAMES CHAPEL)								
5-01-28-370-0000-2010	TOWNSHIP EXPENSES LIGHTING								
25-00949 5	JCPRL0005 JCP&L	ACT. 100-003-794-599	316.50	R	12/19/25	12/19/25			
5-01-31-430-0000-4000	TELEPHONE								
25-00918 1	PRINC005 PRINCETON HOSTED SOLUTIONS LLC INV. 13044	DECEMBER 2025	2,011.09	R	12/10/25	12/19/25		13044	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	PO Type
5-01-31-430-0000-4410	FUEL OIL/HEATING								
25-00041 24	FINCH005 FINCH FUEL OIL CO., INC	INV. 80373 #2 HEATING OIL	416.31	R	11/21/25	12/19/25		80373	B
	DELIVERY 12/6/25 - 170 GALS - 330 GARAGE								
25-00041 25	FINCH005 FINCH FUEL OIL CO., INC	INV. 80373 #2 HEATING OIL	0.17	R	12/10/25	12/19/25		80373	B
	FED LUST TAX								
25-00041 26	FINCH005 FINCH FUEL OIL CO., INC	INV. 80374 #2 HEATING OIL	886.50	R	12/10/25	12/19/25		80374	B
	DELIVERY 12/6/25 - 362 GALS - MUN. BLDG.								
25-00041 27	FINCH005 FINCH FUEL OIL CO., INC	INV. 80374 #2 HEATING OIL	0.36	R	12/10/25	12/19/25		80374	B
	FED LUST TAX								
			<u>1,303.34</u>						
5-01-31-430-0000-4420	ELECTRIC								
25-00949 1	JCP&L0005 JCP&L	ACT. 100-051-562-310	77.50	R	12/19/25	12/19/25			
25-00949 2	JCP&L0005 JCP&L	ACT. 100-124-385-855	544.45	R	12/19/25	12/19/25			
25-00949 3	JCP&L0005 JCP&L	ACT. 200-000-010-385	243.17	R	12/19/25	12/19/25			
25-00949 4	JCP&L0005 JCP&L	ACT. 100-000-010-393	103.07	R	12/19/25	12/19/25			
			<u>968.19</u>						
5-01-31-430-0000-4710	FUEL/GASOLINE								
25-00144 27	GRIFFITH-ALLIED TRUCKING, LLC	INV. 20494 GASOLINE DPW	515.06	R	07/14/25	12/19/25		20494	B
	DELIVERY 12/3/25 - 260 GALS - DPW								
25-00144 28	GRIFFITH-ALLIED TRUCKING, LLC	INV. 44714 GASOLINE POLICE	1,665.79	R	07/14/25	12/19/25		44714	B
	DELIVERY 12/9/25 - 871 GALS - POLICE		<u>2,180.85</u>						
5-01-31-430-0000-4715	NATURAL GAS								
25-00013 12	GAS00010 ELIZABETHTOWN GAS	2025 ACT. 3528273871	451.76	R	11/13/25	12/19/25		11/6 - 12/4/25	B
	11/6/25 - 12/4/25								
5-01-31-430-0000-4870	FUEL DIESEL								
25-00064 19	GRIFFITH-ALLIED TRUCKING, LLC	INV. 13742 DIESEL (DPW)	753.33	R	10/23/25	12/19/25		13742	B
	DELIVERY 12/2/25 - 287.2 GALS - DPW								
5-01-43-491-0000-5510	COURT OSCAR INTERPRETER								
25-00909 1	KOKSA005 KOKSAL GROUP, LLC	INV. 251202 12/2/25 TURKISH	450.00	R	12/05/25	12/19/25		251202	
	INTERPRETER SERVICE								
5-01-43-495-0000-2001	PUBLIC PROSECUTOR-OTHER EXPENSES								
25-00145 12	LAW0F005 LAW OFFICE OF NORMAN W. ALBERT MUNICIPAL PROSECUTOR NOVEMBER	400.00 R			06/30/25	12/19/25		NOVEMBER 2025	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-43-495-0000-2004	PUBLIC DEFENDER MISC OS CAP								
25-00069 21 FARIN010 DONALD J. FARINO	STATE VS LYONS	2025 PUBLIC DEFENDER 12/1/25	275.00	R	12/02/25	12/19/25		12/2/25	B
25-00069 22 FARIN010 DONALD J. FARINO	STATE VS MORALES-CARASCO	2025 PUBLIC DEFENDER 12/11/25	125.00	R	12/05/25	12/19/25		12/11/25	B
			<u>400.00</u>						
5-01-55-204-0000-0000	ACCOUNTS/CONTRACTS PAYABLE								
22-00319 1 THEMEO05 THE MEADOWS AT MANFIELD, LLC	PERMIT COSTS PER AGREEMENT		45,000.00	R	03/30/22	12/19/25			
5-01-55-205-0000-0000	TAX OVERPAYMENTS								
25-00892 1 FNA0205 FNA DZ, LLC FBO WSFS	LIEN REDEMPTION CERT# 19-00017		37,053.09	R	11/26/25	12/19/25		CERT 19-00017	
	BLOCK 1602 LOT 21								
	Fund Total: CURRENT FUND		238,202.18						
	Year Total:		238,202.18						
Fund:	GENERAL CAPITAL FUND								
C-04-44-230-0097-2000	ORD 2022-16 ROAD IMPROV								
25-00695 7 BOSWE005 BOSWELL ENGINEERING, INC.	MITCHELL ROAD IMPROVEMENT		2,388.25	R	09/11/25	12/19/25		209908	B
	INV. 209908 PROF. SERVICES RENDERED THROUGH 11/28/25								
	Fund Total: GENERAL CAPITAL FUND		2,388.25						
	Year Total:		2,388.25						
Fund:	FEDERAL AND STATE GRANT FUND								
G-02-41-289-0700-5691	RECYCLING TONNAGE								
25-00057 26 SANIC005 SANICO INC.	INV. 0001193555 RECYCLING CART		20.00	R	10/10/25	12/19/25		0001193555	B
	12/1/25 - 12/31/25								
25-00911 3 FSTIR005 F & S TIRE CORP, INC.	INV. 555018 TIRE DISPOSAL		11.50	R	12/05/25	12/19/25		555018	
	(TRUCK #8)								
			<u>31.50</u>						
G-02-41-870-0000-0002	WC MT. BETHEL GRANT GENERATOR/SEPTIC								
23-01010 4 HAMME005 HAMMEL ELECTRIC, INC.	INV. MT100 PURCHASE AND		43,550.00	R	12/31/23	12/19/25		MT100	B
	INSTALL GENERATOR AT MT. BETHEL								

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
G-02-41-870-0000-0002	WC MT. BETHEL GRANT GENERATOR/SEPTIC	continued							
COMMUNITY CENTER (RESOL. 2023-340)									
Fund Total: FEDERAL AND STATE GRANT FUND			43,581.50						
Year Total:			43,581.50						
Fund:	DOG FUND								
T-13-56-289-0340-2003	RESERVE FOR ANIMAL CONTROL								
25-00912	1 PAHMA005 PAM HARRINGTON	11/15/25 RABIES CLINIC	50.00	R	12/08/25	12/19/25		11/15/25 CLINIC	
25-00913	1 KAREN010 KAREN STENSON	11/15/25 RABIES CLINIC	50.00	R	12/08/25	12/19/25		11/15/25 CLINIC	
25-00914	1 SARA005 SARA AMENTO	11/15/25 VETERINARIAN SERVICE	400.00	R	12/08/25	12/19/25		11/15/25 CLINIC	
	RABIES CLINIC								
25-00915	1 HOLLY010 HOLLY TIRRELL	11/15/25 VET TECH RABIES	200.00	R	12/08/25	12/19/25		11/15/25 CLINIC	
	CLINIC								
25-00916	1 KAREN005 KAREN LEATHERDALE	11/15/25 RABIES CLINIC	50.00	R	12/08/25	12/19/25		11/15/25 CLINIC	
			750.00						
Fund Total: DOG FUND			750.00						
Fund:	DEVELOPER'S ESCROW								
T-14-56-289-0454-0000	MEADOWS PHASE 3 INSPECTION ESCROW								
25-00884	5 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 208608 PROF. SERVICES	2,510.25	R	11/24/25	12/19/25		208608	
	RENDERED THROUGH 10/17/25								
25-00884	6 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 208609 PROF. SERVICES	233.00	R	11/24/25	12/19/25		208609	
	RENDERED THROUGH 10/17/25								
			2,743.25						
T-14-56-289-0636-0000	MAM ENTERPRISES/SITEPLAN/USEVAR/25-01								
25-00848	1 MURPH005 MURPHY MCKEON P.C.	INV. 15196 PROF. SERVICES	1,015.00	R	11/12/25	12/19/25		15196	
	RENDERED 6/2/25 - 6/16/25								
T-14-56-289-4056-0000	WEATHERITE SOLUTIONS/INSPECTION ESCROW								
25-00884	8 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 208612 PROF. SERVICES	407.75	R	11/24/25	12/19/25		208612	
	RENDERED THROUGH 10/17/25								

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-14-56-289-4064-0000	ANNUALS, PERENNIALS & MORE								
25-00884	2 BOSWEO05 BOSWELL ENGINEERING, INC.	INV. 208595 PROF. SERVICES	2,271.75	R	11/24/25	12/19/25		208595	
	RENDERED THROUGH 10/17/25								
25-00885	1 MURPH005 MURPHY MCKEON P.C.	INV. 16025 PROF. SERVICES	420.00	R	11/24/25	12/19/25		16025	
	RENDERED 10/7/25 - 10/21/25								
			<u>2,691.75</u>						
T-14-56-289-4072-0000	DANIEL VAN LUVENDER/POOL HOUSE/VARIANCE								
25-00884	3 BOSWEO05 BOSWELL ENGINEERING, INC.	INV. 208596 PROF. SERVICES	699.00	R	11/24/25	12/19/25		208596	
	RENDERED THROUGH 10/17/25								
25-00885	4 MURPH005 MURPHY MCKEON P.C.	INV. 16029 PROF. SERVICES	122.50	R	11/24/25	12/19/25		16029	
	RENDERED 10/20/25								
			<u>821.50</u>						
T-14-56-289-4105-0000	NVR / 32 THOMAS KNOLL / DRIVEWAY BOND								
25-00880	7 RYANH005 RYAN HOMES	REFUND DRIVEWAY BOND	1,500.00	R	11/20/25	12/19/25		REFUND	
	32 THOMAS KNOLL BLD								
T-14-56-289-4121-0000	NVR / 36 THOMAS KNOLL / DRIVEWAY BOND								
25-00880	9 RYANH005 RYAN HOMES	REFUND DRIVEWAY BOND	1,500.00	R	11/20/25	12/19/25		REFUND	
	36 THOMAS KNOLL BLD								
T-14-56-289-4147-0000	NVR / 26 THOMAS KNOLL / DRIVEWAY BOND								
25-00880	5 RYANH005 RYAN HOMES	REFUND DRIVEWAY BOND	1,500.00	R	11/20/25	12/19/25		REFUND	
	26 THOMAS KNOLL BLD								
T-14-56-289-4163-0000	NVR / 21 THOMAS KNOLL / DRIVEWAY BOND								
25-00880	3 RYANH005 RYAN HOMES	REFUND DRIVEWAY BOND	1,500.00	R	11/20/25	12/19/25		REFUND	
	21 THOMAS KNOLL BLD								
T-14-56-289-4171-0000	WSP USA/CONCEPT REVIEW/BOREALIS SOLAR								
25-00884	1 BOSWEO05 BOSWELL ENGINEERING, INC.	INV. 208594 PROF. SERVICES	466.00	R	11/24/25	12/19/25		208594	
	RENDERED THROUGH 10/17/25								
T-14-56-289-6402-0000	NVR/6 THOMAS KNOLL/DRIVEWAY BOND								
25-00880	1 RYANH005 RYAN HOMES	REFUND DRIVEWAY BOND	1,500.00	R	11/20/25	12/19/25		REFUND	
	6 THOMAS KNOLL BLD								

December 23, 2025  
11:19 AM

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
T-14-56-289-6410-0000 25-00880 2 RYANH005 RYAN HOMES 8 THOMAS KNOLL BLD	NVR/8 THOMAS KNOLL/DRIVEWAY BOND	REFUND DRIVEWAY BOND	1,500.00	R	11/20/25	12/19/25		REFUND	
T-14-56-289-6428-0000 25-00880 4 RYANH005 RYAN HOMES 24 THOMAS KNOLL BLD	NRV/24 THOMAS KNOLL/DRIVEWAY BOND	REFUND DRIVEWAY BOND	1,500.00	R	11/20/25	12/19/25		REFUND	
T-14-56-289-6436-0000 25-00880 6 RYANH005 RYAN HOMES 28 THOMAS KNOLL BLD	NVR/28 THOMAS KNOLL/DRIVEWAY BOND	REFUND DRIVEWAY BOND	1,500.00	R	11/20/25	12/19/25		REFUND	
T-14-56-289-6452-0000 25-00884 4 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED THROUGH 10/17/25	ROCKLAND APV HOLDINGS/CONCEPT REVIEW	INV. 208597 PROF. SERVICES	349.50	R	11/24/25	12/19/25		208597	
25-00885 3 MURPH005 MURPHY MCKEON P.C. RENDERED 10/1/25 - 10/8/25		INV. 16028 PROF. SERVICES	262.50	R	11/24/25	12/19/25		16028	
			612.00						
T-14-56-289-6460-0000 25-00880 8 RYANH005 RYAN HOMES 34 THOMAS KNOLL BLD	NVR/34 THOMAS KNOLL/DRIVEWAY BOND	REFUND DRIVEWAY BOND	1,500.00	R	11/20/25	12/19/25		REFUND	
T-14-56-289-6478-0000 25-00880 10 RYANH005 RYAN HOMES 38 THOMAS KNOLL BLD	NVR/38 THOMAS KNOLL/DRIVEWAY BOND	REFUND DRIVEWAY BOND	1,500.00	R	11/20/25	12/19/25		REFUND	
T-14-56-289-6486-0000 25-00880 11 RYANH005 RYAN HOMES 42 THOMAS KNOLL BLD	NVR/42 THOMAS KNOLL/DRIVEWAY BOND	REFUND DRIVEWAY BOND	1,500.00	R	11/20/25	12/19/25		REFUND	
T-14-56-289-8395-0000 25-00884 7 BOSWE005 BOSWELL ENGINEERING, INC. RENDERED THROUGH 10/17/25	ARIYA REALTY OF STEWARTSVILLE	INV. 208611 PROF. SERVICES	380.00	R	11/24/25	12/19/25		208611	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-14-56-289-8402-0000 25-00885 2 MURPH005 MURPHY MCKEON P.C. RENDERED 10/14/25	AP BALT MGMT LLC	INV. 16027 PROF. SERVICES	52.50	R	11/24/25	12/19/25		16027	
Fund Total: DEVELOPER'S ESCROW			25,689.75						
Fund:	UNEMPLOYMENT TRUST								
T-15-56-289-0225-2003 25-00932 1 STATE020 STATE OF NEW JERSEY REIMBURSEMENT BILLING QTR ENDING 9/30/25 DUE 1/4/26	RESERVE FOR UNEMPLOYMENT INS	EIN # 0-226-002-061/000-00	8,792.00	R	12/15/25	12/19/25		END 9/30/25	
Fund Total: UNEMPLOYMENT TRUST			8,792.00						
Fund:	TAX PREMIUM								
T-18-56-289-0000-0000 25-00891 1 FNADZ005 FNA DZ, LLC FBO WSFS CERT # 19-00017 BLOCK 1602 LOT 21	TAX PREMIUM	RETURN OF PREMIUM	13,200.00	R	11/26/25	12/19/25		CERT 19-00017	
Fund Total: TAX PREMIUM			13,200.00						
Year Total:			48,431.75						
Total Charged Lines: 131			425,603.68	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	4-01	93,000.00	0.00	93,000.00	0.00	0.00	93,000.00
CURRENT FUND	5-01	238,202.18	0.00	238,202.18	0.00	0.00	238,202.18
GENERAL CAPITAL FUND	C-04	2,388.25	0.00	2,388.25	0.00	0.00	2,388.25
FEDERAL AND STATE GRANT FUND	G-02	43,581.50	0.00	43,581.50	0.00	0.00	43,581.50
DOG FUND	T-13	750.00	0.00	750.00	0.00	0.00	750.00
DEVELOPER'S ESCROW	T-14	25,689.75	0.00	25,689.75	0.00	0.00	25,689.75
UNEMPLOYMENT TRUST	T-15	8,792.00	0.00	8,792.00	0.00	0.00	8,792.00
TAX PREMIUM	T-18	13,200.00	0.00	13,200.00	0.00	0.00	13,200.00
Year Total:		48,431.75	0.00	48,431.75	0.00	0.00	48,431.75
Total of All Funds:		425,603.68	0.00	425,603.68	0.00	0.00	425,603.68





TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 307-2025**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE  
OF NEW JERSEY AUTHORIZING AND APPROVING A SALARY FOR AN  
EMPLOYEE/ELECTED OFFICIAL – B. CONNELLY**

**WHEREAS**, Ordinance # 031-2025, adopted on December 10, 2025, established the salaries and wages for the employees and elected officials of the Township of Mansfield.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the following employee/elected official shall be compensated as of December 10, 2025.

<u>NAME</u>	<u>POSITION</u>	<u>SALARY</u>
Brent Connelly	Committee Member	\$ 4,740.00 commencing 12/10/25

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

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 308-2025**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE  
OF NEW JERSEY AUTHORIZING AND APPROVING A SALARY FOR AN  
EMPLOYEE/ELECTED OFFICIAL – A. CIFARELLI**

**WHEREAS**, Ordinance # 031-2025, adopted on December 10, 2025, established the salaries and wages for the employees and elected officials of the Township of Mansfield.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the following employee/elected official shall be compensated as of December 24, 2025.

<u>NAME</u>	<u>POSITION</u>	<u>SALARY</u>
Anthony Cifarelli	Part-Time Laborer/Snow Plow Driver	\$ 20.00/Hr.

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

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 309-2025

### RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING SALARIES AND WAGES OF TOWNSHIP EMPLOYEES FOR 2026

**WHEREAS**, Ordinance Number 031-2025, establishes the salaries and wages for the employees of the Township of Mansfield, County of Warren.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, County of Warren that the following named employees shall be compensated for the year 2026, unless otherwise noted, in the amount as designated below:

<u>NAME</u>	<u>POSITION</u>	<u>SALARY</u>
Michael Bollard	Committee Member	\$ 4,740.00
Brent Connelly	Committee Member	\$ 4,740.00
Ronald Hayes	Committee Member	\$ 4,740.00
Glenn McGuinness	Committee Member	\$ 4,740.00
Joseph Watters	Committee Member	\$ 4,740.00
Wendy Barras	Certified Municipal Clerk	\$ 86,346.00
Ilana Raffaele	Deputy Clerk	\$ 53,577.00
Donna M. Mollineaux	Temporary CFO	\$ 16.00/Hr.
Jamie Stein	P/T Qualified Purchasing Agent	\$ 6,240.00
JoAnn Fascenelli	Assistant CFO	\$ 91,585.00
JoAnn Fascenelli	Deputy Tax Collector	\$ 0
JoAnn Fascenelli	Certified Recycling Professional	\$ 0
JoAnn Fascenelli	Clean Communities Coordinator	\$ 0
JoAnn Fascenelli	COAH Liaison	\$ 0
Thomas Silvia	Zoning Officer	\$ 43.70/Hr
Karin Ughetta	P/T Certified Tax Collector	\$ 42,640.00
Jason Laliker	P/T Tax Assessor	\$ 28,156.00
JoAnn Griffith	P/T Land Use Board Secretary	\$ 7,800.00
Ruth Pante'	Environmental Commission Sec.	\$ 1,310.00
Ruth Pante'	Open Space/Historical Secretary	\$ 355.00
Harry Appleby, Jr	Acting DPW Supervisor	\$ 79,825.00
Anthony Cifarelli	Part- Time Laborer/Snow Plow Driver	\$ 20.00/Hr.
Joan Kries	Police Admin. Assistant	\$ 59,181.00
James MacDonough	Chief of Police	\$161,140.00
Brian Black	Patrolman	\$ 80,846.00
Zachary Cregar	Patrolman	\$ 80,846.00 2/1/26
Michael McDonald	Patrolman	\$ 74,109.00 4/27/26
David A. Hanf	Patrolman	\$107,557.00 7/1/26
Robert T. DePasquale	Patrolman	\$ 87,583.00 7/1/26
Brian J. Clarke	Patrolman	\$ 80,846.00 7/2/26
John W. Robinson	Patrolman	\$ 94,321.00 10/4/26
Michael Camerata	Detective Stipend	\$ 1,000.00
David A. Hanf	Detective Stipend	\$ 1,000.00

Michael Camerata	EMT Stipend	\$ 1,100.00
Brian Kostenbader	Emergency Management Director	\$ 4,000.00
Orchid Santana	Municipal Court Administrator	\$ 94,050.00
Jammillah Alexis	Deputy Court Administrator	\$ 63,960.00
Charles E. Carro	Judge	\$ 77,288.00
Orchid Santana	Call-Outs	\$ 55.00/Call Out

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

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 310-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,  
STATE OF NEW JERSEY, AUTHORIZING ADDITIONAL SERVICES  
AND INCREASE OF NOT TO EXCEED AMOUNT FOR PROFESSIONAL  
SERVICE AGREEMENT FOR TOWNSHIP CONFLICT ATTORNEY**

**WHEREAS**, Mr. Robert Mc Briar of Schneck, Price, Smith & King, LLP was appointed as the Township Conflict Attorney at the Township Reorganization Meeting held on January 2, 2025; and

**WHEREAS**, Mr. Mc Briar had submitted a rate schedule with a not to exceed amount of \$ 8,000.00, for services provided as the Township Conflict Attorney; and

**WHEREAS**, due to additional services provided by Mr. Mc Briar, the rate exceeded the original amount of \$ 8,000.00, and an additional \$ 9,000.00, was approved at the Township's Regular meeting held on June 11, 2025 and an additional \$ 7,500.00, was approved at the Township's Regular meeting held on October 22, 2025; and

**WHEREAS**, the firm of Schneck, Price, Smith & King, LLP, has continued providing the Township with additional services (return of Municipal Property EMS and Meadows at Mansfield); and

**WHEREAS**, pursuant to N.J.A.C. 5:30-5.4, the Township Temporary Chief Financial Officer has certified that funds are available in the 2025 budget for an additional \$ 10,000.00, for an amended not to exceed total amount of \$ 34,500.00, and the line item to be charged is 5-01-20-155-0000-4300.

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, does hereby authorize the additional \$ 10,000.00, to the Township Conflict Attorney for an amended not to exceed amount of \$ 34,500.00.

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

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 311-2025**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,  
STATE OF NEW JERSEY AUTHORIZING PURCHASING OF MOTOR GASOLINE  
THROUGH MORRIS COUNTY CO-OP CONTRACT #1 FROM GRIFFITH-ALLIED TRUCKING, LLC.,  
25 OLD CAMPLAIN ROAD, HILLSBOROUGH, NEW JERSEY 08844**

**WHEREAS**, the Township of Mansfield wishes to purchase #1 Motor Gasoline under the Morris County Co-Op;  
and

**WHEREAS**, Morris County Co-Op awarded a contract to Griffith-Allied Trucking, LLC., 25 Old Camplain Road,  
Hillsborough, New Jersey 08844; and

**WHEREAS**, the Temporary Chief Financial Officer has certified that additional funds are required in the 2025  
budget for \$ 6,000.00 and the line-item appropriation pending budget adoption to be charged is 5-01-31-430-  
0000-4710; 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 December 23, 2025. Witness my hand this                      day of December 2025.

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 312-2025

**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 \$ 3,000.00 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 December 23, 2025. Witness my hand this day of December 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 313-2025**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE  
OF NEW JERSEY AUTHORIZING SUBMISSION OF AKC REUNITE  
K9 COP GRANT PROGRAM**

**WHEREAS**, the Mayor and Township Committee are desirous of securing a grant from AKC Reunite K9 Cop Grant Program; and

**WHEREAS**, the Township of Mansfield Police Department has previously received \$1,500.00 from The Eastern German Shorthaired Pointer Club; and

**WHEREAS**, the AKC Reunite K9 Cop Grant Program will match funds raised by AKC Clubs three to one, not exceeding \$7,500.00; and

**WHEREAS**, Mansfield Township Police Chief MacDonough wishes to apply for the AKC Reunite K9 Reunite K9 Cop Grant Program in the amount of \$ 4,500.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, in the County of Warren and State of New Jersey hereby authorizes Chief MacDonough to apply for the AKC Reunite K9 Cop Grant Program in the amount of \$ 4,500.00.

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

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





TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 314-2025

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,  
STATE OF NEW JERSEY AUTHORIZING REDEMPTION OF TAX SALE  
CERTIFICATES OF MUNICIPAL LIENS**

**WHEREAS**, on November 20, 2024, the Township held its annual Tax Sale for delinquent 2023 taxes; and

**WHEREAS**, the following block and lots did not sell, and were subsequently struck off to the Township as Municipal Liens; and

**WHEREAS**, on December 12, 2025, the below Municipal Liens were redeemed and now the Township can release the Lien Certificates to the redeemer.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, in the County of Warren and State of New Jersey, that the following Tax Sale Certificates, held by the Township, having been paid and satisfied in full pursuant to N.J.S.A. 54:5-59; the Mayor and Township Clerk are hereby authorized and directed to endorse same for cancellation, affix the Township Seal, and return same to the Tax Collector for delivery to the property owner or legal representative pursuant to N.J.S.A. 54:5-55.

<b>Tax Sale Certificate Number</b>	<b>Block/Lot</b>	<b>Original Certificate Amount</b>
24-00010	2608 / 13	\$ 57.36
24-00011	2608 / 14	\$ 103.09
24-00021	2808 / 1	\$ 130.55

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

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 315-2025**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,  
STATE OF NEW JERSEY AUTHORIZING LIEN REDEMPTION  
(BLOCK 1602 LOT 21)**

**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 December 2025, payment in the amount of \$ 50,253.09, is to be made to the certificate holder as noted:

**CERTIFICATE HOLDER**

FNA DZ, LLC FBO WSFS  
201 W. Lake Street # 165  
Chicago, IL 60606

**BLOCK/LOT**

Block 1602 Lot 21

**CERTIFICATE #**

19-00017

Lien Redemption	\$ 37,053.09
Premium	\$ 13,200.00

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

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 316-2025**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE  
OF NEW JERSEY AUTHORIZING PAYMENT TO HACKETTSTOWN MUA**

**WHEREAS**, the following properties listed below have refunds to be made in the amount of \$ 688.08, for the 2024 Hackettstown MUA charges.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, this 23<sup>rd</sup> day of December 2025, that the Tax Collector and Township Finance Office are hereby authorized to refund the following payment to remove from tax sale for utilities:

<u>BLOCK</u>	<u>LOT</u>	<u>QUALIFIER</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
1102.03	6	C010F	145 Riva Drive	\$ 123.85
2907	4		30 Hillside Road	\$ 503.05
1102.03	3	C010C	151 Riva Drive	\$ 61.18

Hackettstown Municipal Utilities Authority  
424 Hurley Drive  
PO Box 450  
Hackettstown, New Jersey 07840

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

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 317-2025**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF  
WARREN, STATE OF NEW JERSEY, AUTHORIZING THE REFUND OF DRIVEWAY  
BONDS TO RYAN HOMES AS LISTED BELOW**

**WHEREAS**, Ryan Homes issued checks in the amount \$ 1,500.00, for each driveway bond; and

**WHEREAS**, the Township Engineer has determined that the following driveway bonds can be refunded:

<u>ADDRESS</u>	<u>BOND AMOUNT</u>
6 Thomas Knoll Blvd.	\$ 1,500.00
8 Thomas Knoll Blvd.	\$ 1,500.00
21 Thomas Knoll Blvd.	\$ 1,500.00
24 Thomas Knoll Blvd.	\$ 1,500.00
26 Thomas Knoll Blvd.	\$ 1,500.00
28 Thomas Knoll Blvd.	\$ 1,500.00
32 Thomas Knoll Blvd.	\$ 1,500.00
34 Thomas Knoll Blvd.	\$ 1,500.00
36 Thomas Knoll Blvd.	\$ 1,500.00
38 Thomas Knoll Blvd.	\$ 1,500.00
42 Thomas Knoll Blvd.	\$ 1,500.00
<b>TOTAL</b>	<b>\$16,500.00</b>

**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 the amount of \$ 16,500.00 to Ryan Homes.

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

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 318-2025

### RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING ACCEPTANCE OF DRIVEWAY BONDS

**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 following checks:

Check # 788428	Dated 12/03/25	10 Thomas Knoll Blvd.	\$ 1,500.00
Check # 788427	Dated 12/03/25	40 Thomas Knoll Blvd.	\$ 1,500.00
Check # 788429	Dated 12/03/25	46 Thomas Knoll Blvd.	\$ 1,500.00
Check # 788430	Dated 12/03/25	50 Thomas Knoll Blvd.	\$ 1,500.00

**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, State of New Jersey that the driveway bonds stated above submitted by Ryan Homes are hereby accepted. The Township 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 December 23, 2025. Witness my hand this day of December 2025.

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 319-2025

### RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING PARTIAL SETTLEMENT OF LITIGATION BETWEEN THE TOWNSHIP AND THE MEADOWS AT MANSFIELD, LLC

**WHEREAS**, the Township of Mansfield ("Township") and The Meadows At Mansfield, LLC ("The Meadows") are parties to litigation pending in the Superior Court of New Jersey, Law Division, Warren County, entitled "The Meadows At Mansfield, LLC v. Mansfield Township," bearing Docket Number WRN-L-000233-21 ("Litigation"); and

**WHEREAS**, the Litigation involves a dispute regarding the interpretation and enforceability of certain provisions of a settlement agreement entered between The Meadows, the Township, and Township Land Use Board in August 2014 ("Settlement Agreement") which resolved prior litigation regarding The Meadow's intention to convert previously approved age-restricted development to non-age-restricted development; and

**WHEREAS**, the Litigation, specifically the Second Count, includes a claim for partial reimbursement of building and inspection fees paid by or on behalf of The Meadows in connection with the completion of age-restricted single-family homes comprising its multi-phase development; and

**WHEREAS**, throughout the Litigation, there was a genuine dispute regarding (a) the total amount of building and inspection fees imposed by the Washington Township Construction Department, (b) the fees actually paid by or on behalf of The Meadows, (c) the building lots that are subject to fee reimbursement, and (d) the amount of partial reimbursement due under Paragraph 2(e) of the Settlement Agreement; and

**WHEREAS**, in an effort to resolve the Second Count, the parties met on December 3, 2025, and participated in an out of court settlement conference attended by Robert B. McBriar, Esq. from Schenck Price Smith & King, LLP on behalf of the Township, David Hutt, Esq. from Hutt Shimanowitz & Plocker, P.C. on behalf of The Meadows, William Hotz and Jeff Weinflash, authorized representatives from The Meadows, Dennis Allen, Washington Township Construction Official, C. Richard Quamme, Township Engineer, Donna M. Mollineaux, Chief Financial Officer, and Joseph Watters, Mayor; and

**WHEREAS**, as a result of said conference, the parties reached an agreement that both the Township and The Meadows deem to be in their respective best interests, which agreement is memorialized in a "Settlement Agreement," a copy of which is attached hereto and made a part hereof; and

**WHEREAS**, the Township desires to resolve the Second Count of the Litigation once and for all without any further risk or expense; and

**WHEREAS**, the Township's Chief Financial Officer has indicated there is sufficient funding for this settlement.

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Mansfield, County of Warren, and State of New Jersey, does hereby authorize and approve settlement of the Second Count of the above-referenced Litigation in accordance with the terms and conditions set forth in the Settlement Agreement, a copy of which is attached hereto and made a part hereof.

**NOW, THEREFORE, BE IT FURTHER RESOLVED** that the Township Mayor, Clerk, and Chief Financial Officer are hereby authorized to take any actions necessary to effectuate the authorized settlement, including, but not limited to executing the Settlement Agreement on behalf of the Township and issuing payment in accordance therewith.

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

---

Wendy Barras, Township Municipal Clerk



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

## RESOLUTION 320-2025

### RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING CONTRACT WITH JERSEY PROFESSIONAL MANAGEMENT FOR TEMPORARY CHIEF FINANCIAL OFFICER SERVICES

**WHEREAS**, the Township of Mansfield is in need of the services and assistance of a Chief Financial Officer as defined by N.J.S.A. 40A:9-140.10; and

**WHEREAS**, the Township Committee of the Township of Mansfield deems it in the best interest of the Township to contract with Jersey Professional Management for services of a Chief Financial Officer until a permanent replacement can be hired; and

**WHEREAS**, the Township has received a proposal dated December 2, 2025, from Jersey Professional Management of Scotch Plains, New Jersey to provide an individual who can serve as the Temporary Chief Financial Officer until one is employed by the Township; and

**WHEREAS**, the Qualified Purchasing Agent of the Township has reviewed the proposal and required pay to play documentation and authorizes to award as a non-fair and open contract under the New Jersey Public Contracts Law; and

**WHEREAS**, the Assistant Chief Financial Officer has certified to the Township Committee that there will be sufficient funds available under Finance Professional Services account number 6-01-20-130-0000-4128, at a rate of not to exceed \$129.00 per hour.

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Mansfield hereby authorize the Mayor and Township Clerk to execute the attached Proposal with Jersey Professional Management of Scotch Plains, New Jersey to provide the services of a Temporary Chief Financial Officer for a period of 12 months, ending December 31, 2026. A copy of the proposal, which outlines the services to be provided, schedule of work to be performed and related fees is available in the Township Clerk's office for inspection.

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

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





TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 321-2025**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN,  
STATE OF NEW JERSEY AUTHORIZING PURCHASING OF ROCK SALT THROUGH  
WARREN COUNTY CO-OP #WC2547 FROM ATLANTIC SALT, INC., 134 MIDDLE STREET, SUITE 210,  
LOWELL, MA 01853**

**WHEREAS**, the Township of Mansfield wishes to purchase Rock Salt under the Warren County Co-Op; and

**WHEREAS**, Warren County Co-Op Pricing System awarded a contract to Atlantic Salt, Inc., 134 Middle Street, Suite 210, Lowell, MA 01853; and

**WHEREAS**, the Temporary Chief Financial Officer has certified that funds are available in the Other Trust Account (reserve for snow removal) for \$20,000.00 and the line-item to be charged is T-35-55-289-0000-0002; 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; and

**WHEREAS**, it is the recommendation of the Temporary Chief Financial Officer to authorize the purchase of this ice deterrent product through the Warren County Co-Op Pricing System.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield that the Finance Office be authorized to issue purchase orders to Atlantic Salt, Inc., 134 Middle Street, Suite 210, Lowell, MA 01853 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 December 23, 2025. Witness my hand this day of December 2025.

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



TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 322-2025**

**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 December 23, 2025. Witness my hand this day of December, 2025.

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