



**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 - Connolly

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
TOTAL	\$	425,603.68

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

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
5-01-20-130-0000-4145			PAYROLL SERVICES		253.11	R	12/01/25	12/19/25		94836	
25-00091	30	ACT0005	ACTION DATA SERVICES	INV. 94836 DEC 19 PAYROLL							B
5-01-20-145-0000-4050			OFFICE SUPPLIES								
25-00927	3	AMAZ2010	AMAZON CAPITAL SERVICES	1C4NG3W6PT1V TN820 TONER	74.49	R	12/11/25	12/19/25		1C4NG3W6PT1V	
5-01-20-145-0000-4141			TAX FORECLOSURE								
25-00523	11	BOUDW05	BOUDWIN ROSS ROY LEODORI PC	2025 IN-REM FORECLOSURES	476.75	R	06/27/25	12/19/25		24247	
			INV. 24247 REVIEW REPORT & ADD'L DEEDS								B
25-00523	12	BOUDW05	BOUDWIN ROSS ROY LEODORI PC	2025 IN-REM FORECLOSURES	43.20	R	06/27/25	12/19/25		24248	
			INV. 24248 EMAIL & PRINTS 003-007								B
25-00523	13	BOUDW05	BOUDWIN ROSS ROY LEODORI PC	2025 IN-REM FORECLOSURES	266.50	R	06/27/25	12/19/25		24249	
			INV. 24249 REVIEW REPORT & PRINTS								B
25-00523	14	BOUDW05	BOUDWIN ROSS ROY LEODORI PC	2025 IN-REM FORECLOSURES	264.10	R	06/27/25	12/19/25		24250	
			INV. 24250 REVIEW REPORT & PRINTS								B
25-00523	15	BOUDW05	BOUDWIN ROSS ROY LEODORI PC	2025 IN-REM FORECLOSURES	269.05	R	06/27/25	12/19/25		24251	
			INV. 24251 REVIEW REPORTS & PRINT								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	
			11/25/25								B
25-00920	1	LAVER015	LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 10/27/25 -	INV. 52734 GENERAL MATTERS	3,037.50	R	12/10/25	12/19/25		52734	
			11/25/25								
25-00920	2	LAVER015	LAVERY, 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	
			11/21/25								
25-00920	3	LAVER015	LAVERY, 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	Rcvd Date	Chk/Void Date	Invoice	P0 Type
5-01-20-155-0000-4301		LITIGATION							
25-00799	2	THEME005 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		ENGINEERING SERVICE							
25-00110	6	BOSME005 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		CONTRACTUAL UNIFORM CLEANING							
25-00886	1	BRUNTO05 B & R UNIFORM CO. INC. (BLACK)	INV. 38184 CITATION HOLDER	7.95	R	11/24/25	12/19/25	38184	
	2	BRUNTO05 B & R UNIFORM CO. INC. (BLACK)	INV. 38184 CITATION BAR	12.95	R	11/24/25	12/19/25	38184	
25-00886	3	BRUNTO05 B & R UNIFORM CO. INC. (BLACK)	INV. 38184 CITATION BAR-FLAG	12.95	R	11/24/25	12/19/25	38184	
25-00886	4	BRUNTO05 B & R UNIFORM CO. INC. (BLACK)	INV. 38184 HASHMARKS (BLACK)	7.95	R	11/24/25	12/19/25	38184	
25-00886	5	BRUNTO05 B & R UNIFORM CO. INC. SAVING (BLACK)	INV. 38188 CITATION BAR-LIFE	12.95	R	11/24/25	12/19/25	38188	
25-00886	6	BRUNTO05 B & R UNIFORM CO. INC. 3 HOLE (BLACK)	INV. 38188 CITATION HOLDER	7.95	R	11/24/25	12/19/25	38188	
25-00925	1	CAMERO05 CAMERATA, MICHAEL	12/9/25 REIM. THERMAL PANTS	33.89	R	12/10/25	12/19/25	12/9 REIM.	
25-00925	2	CAMERO05 CAMERATA, MICHAEL	12/9/25 REIM. UNIFORM PANTS	65.00	R	12/10/25	12/19/25	12/9 REIM.	
25-00925	3	CAMERO05 CAMERATA, MICHAEL	12/9/25 REIM. PANTS, UNDER SHIRTS & BOOTS	224.48	R	12/10/25	12/19/25	12/9 REIM.	
				<u>386.07</u>					
5-01-25-240-0000-4040		DEPT GENERAL EXP							
25-00857	1	INSTI005 INSTITUTE FOR FORENSIC PSYCHOL	INV. 23297 PSYCHOLOGICAL EVALUATION (J. VAN WALKENBURG)	550.00	R	11/17/25	12/19/25	23297	
25-00923	1	AMAZ010 AMAZON CAPITAL SERVICES 2025 EDITION	1YMMDBVPCVLNP NJ TITLE 2C	35.99	R	12/10/25	12/19/25	1YMMDBVPCVLNP	
25-00923	2	AMAZ010 AMAZON CAPITAL SERVICES	1YMMDBVPCVLNP MOTOR VEHICLES & TRAFFIC REGULATION 2025	32.99	R	12/10/25	12/19/25	1YMMDBVPCVLNP	
25-00933	1	CAMERO05 CAMERATA, MICHAEL	12/11/25 REIM. NJ DMV REGISTER 2 POLICE VEHICLES	120.00	R	12/15/25	12/19/25	REIM. 12/11	
				<u>738.98</u>					
5-01-25-240-0000-4060		OFFICE MACH MAINTENANCE							
25-00008	14	LANDE005 DE LAGE LANDEN FINANCIAL, INC	2025 POLICE COPIER	249.52	R	11/18/25	12/19/25	593108997	B

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5-01-25-240-0000-4060			OFFICE MACH MAINTENANCE									
25-00008	15	LANDE005 DE LAGE LANDEN FINANCIAL, INC	INV. 593108997 USAGE OVERAGE 8/21/25 - 9/21/25	INV. 593108997 11/1/25 - 11/30/25	2025 POLICE COPIER	7.30	R	11/18/25	12/19/25		593108997	B
5-01-25-240-0000-4740			UNIFORM REPLACEMENT									
25-00845	1	BRUNI005 B & R UNIFORM CO, INC.	FOR BADGES	INV. 38148 FUNERAL BLACK BANDS	19.50	R	11/10/25	12/19/25				
5-01-25-240-0000-4841			CHIEF EXPENSES									
25-00868	1	NJSAC005 NJSACOP (CHIEF MACDONOUGH)		2025 NJSACOP WINTER CONF.	265.00	R	11/19/25	12/19/25				
5-01-25-260-0000-4850			FIRST AID SQUAD CONTRIBUTION									
25-00010	13	INDEPO20	INDEPENDENCE FIRST AID SQUAD	2025 ANNUAL DONATION DECEMBER	6,491.99	R	10/16/25	12/19/25				
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				
			11/8/25 - 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				
			9/1/25 - 11/30/25									
					<u>4,626.99</u>							
5-01-26-290-0000-4040			DEPT GENERAL EXP									
25-00900	2	AMAZ0010	AMAZON CAPITAL SERVICES (1,000)	1YFFYJDD7CDM NITRILE GLOVES	129.99	R	12/02/25	12/19/25				
25-00917	2	AMAZ0010	AMAZON CAPITAL SERVICES	11KVN7PXY96 METRIC TAP	10.99	R	12/08/25	12/19/25				
25-00923	3	AMAZ0010	AMAZON CAPITAL SERVICES	1YMMDPVPLNP HARDWARE	16.91	R	12/10/25	12/19/25				
25-00923	4	AMAZ0010	AMAZON CAPITAL SERVICES	1YMMDPVPLNP LYNCH PIN KIT	13.99	R	12/10/25	12/19/25				
					<u>171.88</u>							
5-01-26-290-0000-5050			TRUCK MAINTENANCE REPAIR & TIRES									
25-00795	1	ATBUC005	ALLEGIANCE TRUCKS (TRUCK 11)	INV. X312032444L01 BATTERIES	257.97	R	10/24/25	12/19/25				
25-00795	2	ATBUC005	ALLEGIANCE TRUCKS (TRUCK 11)	INV X312032444L01 CORE DEPOSIT	93.75	R	10/24/25	12/19/25				
25-00795	3	ATBUC005	ALLEGIANCE TRUCKS	INV X312032444L01 CREDIT CORE	93.75	R	10/24/25	12/19/25				

Continued

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chek Enc	Rcvd Date	chk/void Date	P0 Invoice	P0 Type
5-01-26-290-0000-5050			TRUCK MAINTENANCE REPAIR & TIRES	Continued						
25-00897	1	HENDE010 HENDERSON PRODUCTS, INC.	DEPOSIT (TRUCK 11)	INV. 435018 HYD MOTOR (TRUCK #2)	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.		INV. 435018 SHIPPING	59.16	R	12/02/25	12/19/25	435018	
25-00911	1	FSTIR005 F & S TIRE CORP., INC.	FSTIR005 F & S TIRE CORP., INC. (TRUCK #8)	INV. 555018 FIRESTONE TIRE	391.92	R	12/05/25	12/19/25	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	AMAZ010 AMAZON CAPITAL SERVICES	AMAZ010 AMAZON CAPITAL SERVICES (TRUCK #7)	11KWN7PXY96 GREASE FITTING	8.99	R	12/08/25	12/19/25	11KWN7PXY96	
25-00917	4	AMAZ010 AMAZON CAPITAL SERVICES	(TRUCK #15)	IN 555590 TIRE (TRUCK #8)	386.82	R	12/15/25	12/19/25	555590	
25-00940	1	FSTIR005 F & S TIRE CORP., INC.	FSTIR005 F & S TIRE CORP., INC. (TRUCK #8)	IN 555590 DISMOUNT/MOUNT	17.00	R	12/15/25	12/19/25	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)	FOLEY005 FOLEY INC (LOADER)	0697345 PIN	532.66	R	11/18/25	12/19/25	0697345	
25-00864	2	FOLEY005 FOLEY INC (LOADER)	(LOADER)	0697460 FITTING	7.11	R	11/18/25	12/19/25	0697460	
25-00864	3	FOLEY005 FOLEY INC (LOADER)	(LOADER)	0697416 & 0697460 WASHER (8)	68.99	R	11/18/25	12/19/25	0697416,7460	
25-00864	4	FOLEY005 FOLEY INC (LOADER)	(LOADER)	0697345 & 0697460 WASHER (4)	23.23	R	11/18/25	12/19/25	0697345,7460	
25-00864	5	FOLEY005 FOLEY INC (LOADER)	(LOADER)	0697460 WASHER (3)	9.19	R	11/18/25	12/19/25	0697460	
25-00864	6	FOLEY005 FOLEY INC (LOADER)	(LOADER)	0697460 BOLT	8.88	R	11/18/25	12/19/25	0697460	
25-00864	7	FOLEY005 FOLEY INC (LOADER)	(LOADER)	0697460 BOLT (3)	2.78	R	11/18/25	12/19/25	0697460	
25-00864	8	FOLEY005 FOLEY INC (LOADER)	(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	

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5-01-26-290-0000-5070 (LOADER)			EQUIPMENT MAINT. REPAIR	continued							
25-00864 10 FOLEY005 (LOADER)	FOLEY INC		0697295 SEAL		54.32	R	11/18/25	12/19/25		0697295	
25-00864 11 FOLEY005 (LOADER)	FOLEY INC		0697345 PIN		308.90	R	11/18/25	12/19/25		0697345	
25-00864 12 FOLEY005 (11)	FOLEY INC		CRD0065533 RETURN WASHER		68.71	R	11/18/25	12/19/25		CRD0065533	
					1,131.71						
5-01-26-290-0000-5140 25-00939 1 AYDAN005 CONTRACT (4 PR)	AYDAN MCGARRY		UNIFORM REIM. 12/15/25 REIM. PANTS PER		125.00	R	12/15/25	12/19/25		REIM 12/15/25	
5-01-26-305-0000-5220 25-00057 25 SANICO05 SANICO INC.			GARBAGE & TRASH REMOVAL INV. 0001193555 DEC. PICK-UP		167.12	R	11/10/25	12/19/25		0001193555	B
5-01-26-310-0000-4400 25-00061 178 HOMEDEPOT USA INC (MUN BLDG)			BLD MAINTENANCE INV. 2411585 PORTABLE HEATER		69.98	R	12/01/25	12/19/25		2411585	B
25-00910 1 ALLEN015 25-00917 1 AMAZ0010 ALLEN PAPER & SUPPLY COMPANY AMAZON CAPITAL SERVICES			INV. 155909 CENTERPULL TOWELS 11KYN7PXYG96 URINAL CAKES		123.20	R	12/05/25	12/19/25		155909	
					31.49	R	12/08/25	12/19/25		11KYN7PXYG96	
					224.67						
5-01-26-310-0000-4450 25-00857 1 ADVAN020 ADVANCED TREE CARE, LLC			MISC BLD & GROUNDS EXPENSE INV. 5429 TREE TRIMMING		15,000.00	R	11/13/25	12/19/25		5429	
			ASH TREES EXTENDED 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 25-00949 5 JCP0005 JCP&L			TOWNSHIP EXPENSES LIGHTING ACT. 100-003-794-599		316.50	R	12/19/25	12/19/25			
5-01-31-430-0000-4000 25-00918 1 PRINC005 PRINCETON HOSTED SOLUTIONS LLC			TELEPHONE INV. 13044 DECEMBER 2025		2,011.09	R	12/10/25	12/19/25		13044	

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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 - MIN. 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								
25-00349	1	JCP0005	JCP&L	ACT. 100-051-562-310	77.50	R	12/19/25	12/19/25			
25-00349	2	JCP0005	JCP&L	ACT. 100-124-385-855	544.45	R	12/19/25	12/19/25			
25-00349	3	JCP0005	JCP&L	ACT. 200-000-010-385	243.17	R	12/19/25	12/19/25			
25-00349	4	JCP0005	JCP&L	ACT. 100-000-010-393	103.07	R	12/19/25	12/19/25			
					<u>968.19</u>						
			FUEL/GASOLINE								
25-00144	27	GRIFF015	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	GRIFF015	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			B
			11/6/25 - 12/4/25								
5-01-31-430-0000-4870			FUEL DIESEL								
25-00064	19	GRIFF015	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 OSCAP INTERPRETER								
25-000909	1	KOKSA005	KOKSAL GROUP, LLC	INV. 251202 12/2/25 TURKISH	450.00	R	12/05/25	12/19/25		251202	B
			INTERPRETER SERVICE								
5-01-43-495-0000-2001			PUBLIC PROSECUTOR-OTHER EXPENSES								
25-00145	12	LAW00005	LAW OFFICE OF NORMAN W. ALBERT MUNICIPAL PROSECUTOR NOVEMBER		400.00	R	06/30/25	12/19/25			B

Account P.O. Id	Item Description	Amount	Stat/Chk	First Date	Rcvd Date	Chk/Void Date	PO Invoice Type
5-01-43-495-0000-204 25-00069 25-00069	PUBLIC DEFENDER MSC OS CAP 21 FARIN010 DONALD J. FARINO STATE VS LYONS 22 FARIN010 DONALD J. FARINO STATE VS MORALES-CARASCO	2025 PUBLIC DEFENDER 12/1/25 2025 PUBLIC DEFENDER 12/11/25 400.00	R R R	12/02/25 12/19/25 12/05/25 12/19/25 12/11/25		12/2/25 12/05/25 12/19/25 12/11/25	B B B
5-01-55-204-0000-0000 5-01-55-205-0000-0000 5-00892	ACCOUNTS/CONTRACTS PAYABLE 1 THE MEADOWS AT MANSFIELD, LLC TAX OVERPAYMENTS 1 FNA02005 FNA DZ, LLC FBO WSFS BLOCK 1602 LOT 21	PERMIT COSTS PER AGREEMENT LIEN REDEMPTION CERT# 19-00017	45,000.00 R	03/30/22 12/19/25 11/26/25 12/19/25			
Fund: GENERAL CAPITAL FUND	Fund Total: CURRENT FUND Year Total:	238,202.18 238,202.18					
C-04-44-230-0097-2000 25-00695	ORD 2022-16 ROAD IMPROV/ 7 BOSME005 BOSWELL ENGINEERING, INC. INV. 209908 PROF. SERVICES RENDERED THROUGH 11/28/25	MITCHELL ROAD IMPROVEMENT	2,388.25 R	09/11/25 12/19/25		209908 R	
Fund: FEDERAL AND STATE GRANT FUND	Fund Total: GENERAL CAPITAL FUND Year Total:	2,388.25 2,388.25					
G-02-41-289-0700-5691 25-00057 25-00911	RECYCLING TONNAGE 26 SANIC005 SANICO INC. 12/1/25 - 12/31/25 3 FSTIR005 F & S TIRE CORP, INC. (TRUCK #8)	INV. 0001193555 RECYCLING CART INV. 555018 TIRE DISPOSAL	20.00 R	10/10/25 12/19/25 11.50 R	12/05/25 12/19/25	0001193555 555018	B B
G-02-41-870-0000-0002 23-01010	WC MT. BETHEL GRANT GENERATOR/SEPTIC 4 HAMM005 HAMMEL ELECTRIC, INC. INSTALL GENERATOR AT MT. BETHEL	INV. MT100 PURCHASE AND	43,550.00 R	12/31/23 12/19/25		MT100	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	Date	First Date	Rcvd Date	Chk/Void Date	Invoice	P0 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											
Year Total:											
Fund: DOG FUND											
T-13-56-289-0340-2003	RESERVE FOR ANIMAL CONTROL										
25-00912	1 PAMHA005 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
25-00915	1 HOLL Y010 HOLLY TIRRELL	11/15/25 VET TECH RABIES	200.00	R		12/08/25	12/19/25				11/15/25 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											
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 RENDERED THROUGH 10/17/25	2,510.25	R		11/24/25	12/19/25				208608
25-00884	6 BOSME005 BOSWELL ENGINEERING, INC.	INV. 208609 PROF. SERVICES RENDERED THROUGH 10/17/25	233.00	R		11/24/25	12/19/25				208609
			2,743.25								
T-14-56-289-0536-0000	MAM ENTERPRISES/SITEPLAN/USEVAR/25-01										
25-00848	1 MURPH005 MURPHY McKEON P.C.	INV. 15196 PROF. SERVICES RENDERED 6/2/25 - 6/16/25	1,015.00	R		11/12/25	12/19/25				15196
T-14-56-289-4056-0000	WEATHERITE SOLUTIONS/INSPECTION ESCROW										
25-00884	8 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 208612 PROF. SERVICES RENDERED THROUGH 10/17/25	407.75	R		11/24/25	12/19/25				208612

Account P.O. Id	Item	Description	Item Description	Amount	Stat/Chk	Rcvd	First Enc Date	Chk/Void Date	PO Type
T-14-56-289-4064-0000		ANNUALS, PERENNIALS & MORE							
25-00884	2	BOSWELL 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 MCNEON 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-14-56-289-4105-0000		DANIEL VAN LUYENDER/POOL- HOUSE/VARIANCE							
25-00884	3	BOSWELL 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 MCNEON 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-14-56-289-4121-0000		NVR / 32 THOMAS KNOLL / DRIVEMWAY BOND							
25-00880	7	RYANH005 RYAN HOMES	REFUND DRIVEMWAY BOND	1,500.00	R		11/20/25	12/19/25	
		32 THOMAS KNOLL BLD							
T-14-56-289-4147-0000		NVR / 36 THOMAS KNOLL / DRIVEMWAY BOND							
25-00880	9	RYANH005 RYAN HOMES	REFUND DRIVEMWAY BOND	1,500.00	R		11/20/25	12/19/25	
		36 THOMAS KNOLL BLD							
T-14-56-289-4163-0000		NVR / 26 THOMAS KNOLL / DRIVEMWAY BOND							
25-00880	5	RYANH005 RYAN HOMES	REFUND DRIVEMWAY BOND	1,500.00	R		11/20/25	12/19/25	
		26 THOMAS KNOLL BLD							
T-14-56-289-4171-0000		NVR / 21 THOMAS KNOLL / DRIVEMWAY BOND							
25-00880	3	RYANH005 RYAN HOMES	REFUND DRIVEMWAY BOND	1,500.00	R		11/20/25	12/19/25	
		21 THOMAS KNOLL BLD							
T-14-56-289-4171-0000		WSP USA/CONCEPT REVIEW/BOREALIS SOLAR							
25-00884	1	BOSWELL 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/DRIVEMWAY BOND							
25-00880	1	RYANH005 RYAN HOMES	REFUND DRIVEMWAY BOND	1,500.00	R		11/20/25	12/19/25	
		6 THOMAS KNOLL BLD							
				<u>REFUND</u>					

Account P.O. Id	Description Vendor	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	PO Invoice	Po Type
T-14-56-289-6410-0000	NVR/8 THOMAS KNOLL/DRIVEWAY BOND								
25-00880	2 RYANH005 RYAN HOMES 8 THOMAS KNOLL BLD	REFUND DRIVEWAY BOND	1,500.00	R	11/20/25	12/19/25			REFUND
T-14-56-289-6428-0000	NVR/24 THOMAS KNOLL/DRIVEWAY BOND								
25-00880	4 RYANH005 RYAN HOMES 24 THOMAS KNOLL BLD	REFUND DRIVEWAY BOND	1,500.00	R	11/20/25	12/19/25			REFUND
T-14-56-289-6436-0000	NVR/28 THOMAS KNOLL/DRIVEWAY BOND								
25-00880	6 RYANH005 RYAN HOMES 28 THOMAS KNOLL BLD	REFUND DRIVEWAY BOND	1,500.00	R	11/20/25	12/19/25			REFUND
T-14-56-289-6452-0000	ROCKLAND APV HOLDINGS/CONCEPT REVIEW								
25-00884	4 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 208597 PROF. SERVICES RENDERED THROUGH 10/17/25	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
			<u>612.00</u>						
T-14-56-289-6460-0000	NVR/34 THOMAS KNOLL/DRIVEWAY BOND								
25-00880	8 RYANH005 RYAN HOMES 34 THOMAS KNOLL BLD	REFUND DRIVEWAY BOND	1,500.00	R	11/20/25	12/19/25			REFUND
T-14-56-289-6478-0000	NVR/38 THOMAS KNOLL/DRIVEWAY BOND								
25-00880	10 RYANH005 RYAN HOMES 38 THOMAS KNOLL BLD	REFUND DRIVEWAY BOND	1,500.00	R	11/20/25	12/19/25			REFUND
T-14-56-289-6486-0000	NVR/42 THOMAS KNOLL/DRIVEWAY BOND								
25-00880	11 RYANH005 RYAN HOMES 42 THOMAS KNOLL BLD	REFUND DRIVEWAY BOND	1,500.00	R	11/20/25	12/19/25			REFUND
T-14-56-289-8395-0000	ARIYA REALTY OF STEWARTSVILLE								
25-00884	7 BOSWE005 BOSWELL ENGINEERING, INC.	INV. 208611 PROF. SERVICES RENDERED THROUGH 10/17/25	380.00	R	11/24/25	12/19/25			208611

MANSFIELD TOWNSHIP
Bill List By Budget Account

Total's 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:		<u><u>425,603.68</u></u>	<u><u>0.00</u></u>	<u><u>425,603.68</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>425,603.68</u></u>



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 Bolland	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
Illeena 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.

Tax Sale		Original Certificate
Certificate Number	Block/Lot	Amount
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 23rd day of December 2025, payment in the amount of \$ 50,253.09, is to be made to the certificate holder as noted:

<u>CERTIFICATE HOLDER</u>	<u>BLOCK/LOT</u>	<u>CERTIFICATE #</u>
FNA DZ, LLC FBO WSFS 201 W. Lake Street # 165 Chicago, IL 60606	Block 1602 Lot 21	19-00017
<hr/>		
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 23rd 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
TOTAL	\$16,500.00

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.



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