

**Township Clerk**

**From:** William Sosis <opra+request-77759-0afd82e5@requests.opramachine.com>  
**Sent:** Saturday, June 21, 2025 10:23 AM  
**To:** Township Clerk  
**Subject:** EXTERNALOPRA request - Ron Hayes Ethics Appeal

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Re: Open Public Records Act Request (OPRA) – Ron Hayes Ethics Appeal

Dear Records Custodian,

Pursuant to the New Jersey Open Public Records Act (OPRA), N.J.S.A. 47:1A-1 et seq., I am requesting access to the following government records:

(1) All legal invoices, billing statements, or itemized charges issued to or paid by Mansfield Township or its insurer in connection with legal representation for or related to Township Committeeman Ron Hayes's ethics complaint and appeal before the New Jersey Local Finance Board, from September 1, 2023 to the present.

(2) All resolutions, correspondence, insurance claim forms, or authorizations issued by the Township of Mansfield or its officials that relate to the provision of a defense, legal representation, or indemnification for Committeeman Ron Hayes regarding this ethics matter.

If responsive records are withheld, please provide a detailed privilege log explaining the basis for each redaction or denial, as required by law.

Certification of Intended Use (Per N.J.S.A. 47:1A-1 et seq., as amended in 2024)

I, William N. Sosis, certify under penalty of law that:

- I am not seeking the requested records for any unlawful purpose;

completed 6/25/25  
W. Sosis

- I will not use the requested records, or any portion thereof, for the purpose of harassment, abuse, or solicitation of any individual identified therein;
- I am not acting on behalf of, or in concert with, any foreign government or entity;
- I am not requesting records containing personal identifying information to resell or trade that information for commercial purposes.

Please send the requested records in electronic format via email if possible. If any part of this request is denied or redacted, please provide the legal basis for such denial as required under OPRA.

Thank you for your attention to this matter.

Sincerely,

Bill Sosis

---

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

[opra+request-77759-0afd82e5@requests.opramachine.com](mailto:opra+request-77759-0afd82e5@requests.opramachine.com)

Is [clerk@mansfieldtownship-nj.gov](mailto:clerk@mansfieldtownship-nj.gov) the wrong address for OPRA requests to Mansfield Township (Warren)? If so, please contact us using this form:

[https://opramachine.com/change\\_request/new?body=mansfield\\_township\\_warren](https://opramachine.com/change_request/new?body=mansfield_township_warren)

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

[https://opramachine.com/request/ron\\_hayes\\_ethics\\_appeal](https://opramachine.com/request/ron_hayes_ethics_appeal)

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAmachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

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TOWNSHIP OF MANSFIELD  
COUNTY OF WARREN

**RESOLUTION 076-2025**

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

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

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

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

Yes: Hayes, Mc Guinness, Mora Dillon, Watters

No:

Abstain:

Absent: Farino

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting held February 26, 2025. Witness my hand this 27<sup>th</sup> day of February, 2025.

  
Wendy Barras, Township Municipal Clerk





**MANSFIELD TOWNSHIP**  
**100 PORT MURRAY ROAD**  
**PORT MURRAY, NJ 07865**  
**Phone: (908)689-6151**  
**Fax: (908)689-2840**

### SHIP TO

TOWNSHIP OF MANSFIELD  
100 PORT MURRAY ROAD  
PORT MURRAY, NJ 07865

### VENDOR

Vendor #: BROSC005

BROSCIOUS, FISHER & ZAITER  
43 BROAD ST  
WASHINGTON, NJ 07882 USA

## Purchase Order

**THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.**

**NO. 24-00227**

ORDER DATE: 03/18/24

DELIVERY DATE:

REQUISITION #:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

### PAYMENT RECORD

CHECK NO.

10981

DATE PAID

4/10/24

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

| QUANTITY | DESCRIPTION                                      | ACCOUNT NO            | UNIT PRICE | TOTAL  |
|----------|--------------------------------------------------|-----------------------|------------|--------|
| 1.00     | 12/5/23 - 12/15/23 PROF.<br>SERVICES (RON HAYES) | 3-01-20-155-0000-4300 | 900.0000   | 900.00 |
|          |                                                  |                       | TOTAL      | 900.00 |

Certification of Available Funds

*Thomas P. Fischer*  
CHIEF FINANCIAL OFFICER

Approval of Order

Having knowledge of the facts, I hereby certify that the above goods have been received or the services rendered.

Reviewed for Payment

DEPARTMENT HEAD

FINANCE DEPARTMENT

### VENDOR CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

*Thomas P. Fischer*

NAME (PRINT OR TYPE)

*Partner*

OFFICIAL POSITION

22-2470883

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

VENDOR SIGN AT X AND RETURN WITH INVOICE

2





BROSCIOUS, FISCHER & ZAITER  
43 BROAD STREET  
WASHINGTON, NJ 07882  
(908)689-0992

227

January 31, 2024

RON HAYES  
1225 ROUTE 57  
PORT MURRAY, NJ 07865

RE: HAYES / DEPARTMENT OF COMMUNITY AFFAIRS

LEGAL SERVICES RENDERED:

|            |                                                                                                                   | <u>HOURS</u> | <u>AMT</u> |
|------------|-------------------------------------------------------------------------------------------------------------------|--------------|------------|
| 12/5/2023  | TPF Telephone Conference with Mike Lavery; Telephone Conference with client; Review letter from Community Affairs | 0.75         | 300.00     |
| 12/7/2023  | TPF Conference with client; research                                                                              | 1.00         | 400.00     |
| 12/15/2023 | TPF Review response to OPRA request                                                                               | 0.50         | 200.00     |

**TOTAL LEGAL SERVICES:**

2.25 \$900.00

**BALANCE DUE:**

\$900.00

ATTY SUMMARY

ATTY  
THOMAS P. FISCHER

| <u>HOURS</u> | <u>RATE</u> | <u>AMT</u> |
|--------------|-------------|------------|
| 2.25         | 400.00      | \$900.00   |





**MANSFIELD TOWNSHIP**  
100 PORT MURRAY ROAD  
PORT MURRAY, NJ 07865  
Phone: (908)689-6151  
Fax: (908)689-2840

### SHIP TO

TOWNSHIP OF MANSFIELD  
100 PORT MURRAY ROAD  
PORT MURRAY, NJ 07865

### VENDOR

Vendor #: BROSC005

BROSCIOUS, FISHER & ZAITER  
43 BROAD ST  
WASHINGTON, NJ 07882 USA

## Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-00475

ORDER DATE: 06/20/24

DELIVERY DATE:

REQUISITION #:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

### PAYMENT RECORD

CHECK NO.

11197 *2K*

DATE PAID

6/26/24

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

| QUANTITY | DESCRIPTION                                    | ACCOUNT NO            | UNIT PRICE | TOTAL    |
|----------|------------------------------------------------|-----------------------|------------|----------|
| 1.00     | 5/9/24 - 5/28/24 PROF.<br>SERVICES (RON HAYES) | 4-01-20-155-0000-4300 | 1,000.0000 | 1,000.00 |
|          |                                                |                       | TOTAL      | 1,000.00 |

Certification of Available Funds

Approval of Order

Having knowledge of the facts, I hereby certify that the above goods have been received or the services rendered.

Reviewed for Payment

FINANCE DEPARTMENT

### VENDOR CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justifiy due and owing, and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

*Thomas P. Fischer*  
NAME (PRINT OR TYPE)

*Counsel*  
OFFICAL POSITION

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

VENDOR SIGN AT X AND RETURN WITH INVOICE

4



**BROSCIOUS, FISCHER & ZAITER**  
**43 BROAD STREET**  
**WASHINGTON, NJ 07882**  
**(908)689-0992**

**May 31, 2024**

**RON HAYES**  
**1225 ROUTE 57**  
**PORT MURRAY, NJ 07865**

**RE: HAYES / DEPARTMENT OF COMMUNITY AFFAIRS**

**LEGAL SERVICES RENDERED:**

|                                    |                                                                                                                    | <u>HOURS</u> | <u>AMT</u>        |
|------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------------|
| 5/9/2024                           | TPF Review letter from Jacquelyn Suarez, t/c Jacquelyn Suarez, email Ron, legal research NJAC 5:35-1, et seq       | 0.50         | 200.00            |
| 5/21/2024                          | TPF Review determination, t/c Ron, t/c Mike Lavery, legal research standard of review                              | 0.50         | 200.00            |
| 5/27/2024                          | TPF Outline Appeal of determination, legal research                                                                | 0.50         | 200.00            |
| 5/28/2024                          | TPF Prepare Appeal letter, file letter, t/c DCA Attorney, t/c Ron Hayes, legal research Appeal Rule, NJAC 5:35-1.1 | 1.00         | 400.00            |
| <b>TOTAL LEGAL SERVICES:</b>       |                                                                                                                    | <b>2.50</b>  | <b>\$1,000.00</b> |
| <b>PREVIOUS STATEMENT BALANCE:</b> |                                                                                                                    |              | <b>\$900.00</b>   |
| 4/23/2024                          | PAYMENT                                                                                                            |              | (\$900.00)        |
| <b>BALANCE DUE:</b>                |                                                                                                                    |              | <b>\$1,000.00</b> |

**ATTY SUMMARY**

| <u>ATTY</u>       | <u>HOURS</u> | <u>RATE</u> | <u>AMT</u> |
|-------------------|--------------|-------------|------------|
| THOMAS P. FISCHER | 2.50         | 400.00      | \$1,000.00 |







**MANSFIELD TOWNSHIP**  
**100 PORT MURRAY ROAD**  
**PORT MURRAY, NJ 07865**  
**Phone: (908)689-6151**  
**Fax: (908)689-2840**

### SHIP TO

TOWNSHIP OF MANSFIELD  
100 PORT MURRAY ROAD  
PORT MURRAY, NJ 07865

### VENDOR

Vendor #: BROSC005

BROSCIOUS, FISHER & ZAITER  
43 BROAD ST  
WASHINGTON, NJ 07882 USA

## Purchase Order

**THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.**

**NO. 24-00925**

ORDER DATE: 12/26/24

DELIVERY DATE:

REQUISITION #:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

### PAYMENT RECORD

CHECK NO.

11798 Ln

DATE PAID

2/12/25

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

| QUANTITY | DESCRIPTION                                               | ACCOUNT NO            | UNIT PRICE | TOTAL    |
|----------|-----------------------------------------------------------|-----------------------|------------|----------|
| 1.00     | 8/26/24 - 11/20/24 PROF.<br>SERVICES RENDERED (RON HAYES) | 4-01-20-155-0000-4300 | 2,400.0000 | 2,400.00 |
|          |                                                           |                       | TOTAL      | 2,400.00 |

**FOR PAYMENT  
SIGN & RETURN**

Certification of Available Funds

*J. Fuscarelli / Asst CFO*  
CHIEF FINANCIAL OFFICER

Approval of Order

*[Signature]*  
DEPARTMENT HEAD

Having knowledge of the facts, I hereby certify that the above goods have been received or the services rendered.

DEPARTMENT HEAD

Reviewed for Payment

FINANCE DEPARTMENT

### VENDOR CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

*x Thomas P. Fischer*  
VENDOR SIGN HERE

Thomas P. Fischer  
NAME (PRINT OR TYPE)

Counsel  
OFFICIAL POSITION

22-2470883

VENDOR SOCIAL SECURITY NO. OR TAX ID NO.

VENDOR SIGN AT X AND RETURN WITH INVOICE

6





BROSCIOUS, FISCHER & ZAITER  
43 BROAD STREET  
WASHINGTON, NJ 07882  
(908)689-0992

925

November 30, 2024

RON HAYES  
1225 ROUTE 57  
PORT MURRAY, NJ 07865

RE: HAYES / DEPARTMENT OF COMMUNITY AFFAIRS

LEGAL SERVICES RENDERED:

|            |                                                                                               | <u>HOURS</u> | <u>AMT</u> |
|------------|-----------------------------------------------------------------------------------------------|--------------|------------|
| 8/26/2024  | TPF Review transmittal letter from OAL; t/c with Matt Marthaler; legal research               | 1.00         | 400.00     |
| 10/21/2024 | TPF Review Court Notice and instructions; t/c Eric Gilgon, conference with AOL Judge          | 1.00         | 400.00     |
| 10/22/2024 | TPF t/c Ron Hayes, outline and prepare discovery requests, t/c Mike Lavery                    | 1.00         | 400.00     |
| 11/11/2024 | TPF Email AG, legal research violations, request discovery, t/c Ron Hayes                     | 1.00         | 400.00     |
| 11/12/2024 | TPF Conference . with Ron Hayes, review discovery, t/c Ken Moose, prepare interrogatories     | 1.00         | 400.00     |
| 11/20/2024 | TPF Review email from DAG, respond to emails, t/c DAG Erin Gilsen, outline discovery requests | 1.00         | 400.00     |

TOTAL LEGAL SERVICES:

6.00 \$2,400.00

BALANCE DUE:

\$2,400.00

ATTY SUMMARY

ATTY  
THOMAS P. FISCHER

| <u>HOURS</u> | <u>RATE</u> | <u>AMT</u> |
|--------------|-------------|------------|
| 6.00         | 400.00      | \$2,400.00 |

4-01-20-155-0000-4300

4





**MANSFIELD TOWNSHIP**  
**100 PORT MURRAY ROAD**  
**PORT MURRAY, NJ 07865**  
**Phone: (908)689-6151**  
**Fax: (908)689-2840**

### SHIP TO

TOWNSHIP OF MANSFIELD  
100 PORT MURRAY ROAD  
PORT MURRAY, NJ 07865

### VENDOR

Vendor #: BROSC005

BROSCIOUS, FISHER & ZAITER  
43 BROAD ST  
WASHINGTON, NJ 07882 USA

## Purchase Order

**THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.**

**NO. 25-00248**

ORDER DATE: 03/17/25

DELIVERY DATE:

REQUISITION #:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

### PAYMENT RECORD

CHECK NO.

12015 JK

DATE PAID

4/9/25 JK

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

| QUANTITY | DESCRIPTION                                            | ACCOUNT NO            | UNIT PRICE | TOTAL    |
|----------|--------------------------------------------------------|-----------------------|------------|----------|
| 1.00     | 12/5/24 - 12/17/24 PROF. SERVICES RENDERED (RON HAYES) | 4-01-20-155-0000-4300 | 900.0000   | 900.00   |
| 1.00     | 1/3/25 - 2/6/25 PROF. SERVICES RENDERED (RON HAYES)    | 5-01-20-155-0000-4300 | 1,300.0000 | 1,300.00 |
|          |                                                        |                       | TOTAL      | 2,200.00 |

Certification of Available Funds

*J. Amulli / Amick CFO*  
CHIEF FINANCIAL OFFICER

Approval of Order

*Joseph Watter*  
DEPARTMENT HEAD

Having knowledge of the facts, I hereby certify that the above goods have been received or the services rendered.

Reviewed for Payment

FINANCE DEPARTMENT

### VENDOR CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

*Thomas P Fischer*  
VENDOR SIGN HERE

*Thomas P. Fischer*  
NAME (PRINT OR TYPE)

*Attorney*  
OFFICIAL POSITION

22-2470883

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

VENDOR SIGN AT X AND RETURN WITH INVOICE

8



BROSCIOUS, FISCHER & ZAITER  
43 BROAD STREET  
WASHINGTON, NJ 07882  
(908)689-0992

248

February 28, 2025

RON HAYES  
1225 ROUTE 57  
PORT MURRAY, NJ 07865

RE: HAYES / DEPARTMENT OF COMMUNITY AFFAIRS

LEGAL SERVICES RENDERED:

|            |                                                                                                | <u>HOURS</u> | <u>AMT</u> |
|------------|------------------------------------------------------------------------------------------------|--------------|------------|
| 12/5/2024  | TPF Prepare Discovery Requests; t/c Attorney General, legal research                           | 0.75         | 300.00     |
| 12/14/2024 | TPF t/c Judge stokes, t/c AG Erin Gilger, prepare discovery requests                           | 0.50         | 200.00     |
| 12/15/2024 | TPF Review correspondence from AG; review proofs                                               | 0.50         | 200.00     |
| 12/17/2024 | TPF t/c Erin Gilson, DAG, review correspondence and Request for Admissions                     | 0.50         | 200.00     |
| 1/3/2025   | TPF t/c Ron, t/c Erin Gilson                                                                   | 0.25         | 100.00     |
| 1/7/2025   | TPF Conference call with Judge Stokes, t/c Erin Gilson                                         | 0.75         | 300.00     |
| 1/15/2025  | TPF t/c Erin Gilson, review email regarding settlement offer                                   | 0.25         | 100.00     |
| 1/17/2025  | TPF t/c Erin Gilge, DAG, negotiate settlement, review email, t/c Ron Hayes                     | 0.50         | 200.00     |
| 1/24/2025  | TPF Review Settlement Agreement; t/c Erin Gilson, DAG, revise language of Settlement Agreement | 0.50         | 200.00     |
| 2/6/2025   | TPF t/c Erin Gilson, AG, review resided Settlement agreement, Conference with AOL Judge        | 1.00         | 400.00     |

TOTAL LEGAL SERVICES:

5.50 \$2,200.00

PREVIOUS STATEMENT BALANCE:

\$2,400.00

BALANCE DUE:

\$4,600.00

ATTY SUMMARY

ATTY  
THOMAS P. FISCHER

| <u>HOURS</u> | <u>RATE</u> | <u>AMT</u> |
|--------------|-------------|------------|
| 5.50         | 400.00      | \$2,200.00 |

9



## Township Clerk

---

**From:** Michael Lavery <mlavery@lsaclaw.com>  
**Sent:** Tuesday, June 25, 2024 4:30 PM  
**To:** Township Clerk  
**Cc:** Richard Wenner; JoAnn Fascenelli; CFO  
**Subject:** EXTERNALRE: [EXTERNAL]Attorney bill - R. Hayes

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Wendy,

[REDACTED]

Mike

---

Michael B. Lavery  
COUNSELLOR AT LAW

***LAVERY, SELVAGGI & COHEN, P.C.***

1001 Route 517  
Hackettstown, NJ 07840  
(908) 852-2600  
Fax: (908) 852-8225

Please visit us at: [www.lsaclaw.com](http://www.lsaclaw.com)

**\*\* CONFIDENTIALITY NOTICE \*\***

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**From:** Township Clerk <Clerk@mansfieldtownship-nj.gov>  
**Sent:** Thursday, June 20, 2024 3:43 PM  
**To:** Michael Lavery <mlavery@lsaclaw.com>  
**Cc:** Richard Wenner <rwenner@lsaclaw.com>; JoAnn Fascenelli <jf@mansfieldtownship-nj.gov>; CFO <CFO@mansfieldtownship-nj.gov>  
**Subject:** [EXTERNAL]Attorney bill - R. Hayes

Hi Mike,

[REDACTED]

Thank you,





## Township Clerk

---

**From:** Ron Hayes  
**Sent:** Monday, June 23, 2025 2:29 PM  
**To:** Township Clerk  
**Subject:** Fw: Fischer law firm

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**From:** Ron Hayes <rhayes@mansfieldtownship-nj.gov>  
**Sent:** Wednesday, March 27, 2024 10:36:05 AM  
**To:** CFO <CFO@mansfieldtownship-nj.gov>  
**Subject:** Re: Fischer law firm

Yes, please. I had received a second notification last week. Thanks,  
Ron

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---

**From:** CFO <CFO@mansfieldtownship-nj.gov>  
**Sent:** Wednesday, March 27, 2024 10:14:00 AM  
**To:** Ron Hayes <rhayes@mansfieldtownship-nj.gov>  
**Subject:** FW: Fischer law firm

Ron, I checked with Jo Ann about the invoice. The reason the invoice was not on the last bill list is that the law firm returned the signed purchase order after the bill list was completed. Do you want me to phone them and let them know that it will be on the next bill list?

*Judith Curran  
CFO/CTC  
Mansfield Township  
100 Port Murray Road  
Port Murray, NJ 07865  
908-689-6151 Ext. 127  
cfo@mansfieldtownship-nj.gov*

---

**From:** CFO  
**Sent:** Friday, March 22, 2024 2:13 PM  
**To:** Ron Hayes <rhayes@mansfieldtownship-nj.gov>  
**Subject:** RE: Fischer law firm

I apologize. I thought I gave it to JoAnn. I will see if she can do a separate check on Monday.

Judith Curran  
CFO/CTC  
Mansfield Township  
100 Port Murray Road  
Port Murray, NJ 07865  
908-689-6151 Ext. 127  
[cfo@mansfieldtownship-nj.gov](mailto:cfo@mansfieldtownship-nj.gov)

**From:** Ron Hayes <[rhayes@mansfieldtownship-nj.gov](mailto:rhayes@mansfieldtownship-nj.gov)>

**Sent:** Friday, March 22, 2024 2:04 PM

**To:** CFO <[CFO@mansfieldtownship-nj.gov](mailto:CFO@mansfieldtownship-nj.gov)>; Township Clerk <[Clerk@mansfieldtownship-nj.gov](mailto:Clerk@mansfieldtownship-nj.gov)>

**Subject:** Fischer law firm

Hi Judy. I just went over my email and I didn't see any payment to the Fischer law firm handling the ethics complaint. Unless I missed some thing. I received a second notification for payment this week. Can you look into this ? Thanks Ron

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## Township Clerk

---

**From:** Ron Hayes  
**Sent:** Friday, March 22, 2024 2:04 PM  
**To:** CFO; Township Clerk  
**Subject:** Fischer law firm

Hi Judy. I just went over my email and I didn't see any payment to the Fischer law firm handling the ethics complaint. Unless I missed some thing. I received a second notification for payment this week. Can you look into this ? Thanks Ron

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VAUGHN INDEX

OPRA REQUEST # 089-2025

June 25, 2025

| Page #  | Description of Redaction                                                 | Reason for Redaction                                                                                             |
|---------|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| Page 10 | Body of emails between<br>Township Clerk and<br>Township Attorney Lavery | Any record within the Attorney Client<br>Privilege is exempt from disclosure by<br><b><i>N.J.S.A 47:1A-1</i></b> |

