AGENDA OF THE REGULAR MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MANSFIELD
NOVEMBER 24, 2026
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 Daily Record, and by posting notice of such meeting on the Township Website and 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 – November 10, 2026
Regular Session – November 10, 2026

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

PUBLIC PORTION

RESOLUTIONS (TAKEN SEPARATELY)
#289-2026 Resolution Authorizing Payment of Municipal Obligations

PUBLIC PORTION – CONSENT AGENDA ONLY

CONSENT AGENDA
#290-2026 Resolution Authorizing Hiring of Full Time DPW Laborer – D. Caldaro
#291-2026 Resolution Authorizing Paid Leave for Township Police Officer
#292-2026 Resolution Authorizing Closure of an Escrow Account with an Unexpended Balance
#293-2026 Resolution Authorizing Appointing a Conflict Zoning Officer

NEW BUSINESS

OLD BUSINESS

COMMITTEE PERSON COMMENTS/REPORTS
Watters
Hayes
Mc Guinness
Connelly
Bollard

EXECUTIVE SESSION
#294 -2026 Executive Session

RETURN TO REGULAR SESSION

ADJOURN

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 289-2026

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 Assistant CFO, from the following accounts and in the following amounts:

BILLS LIST		
CURRENT-5-01	$	850.00
CURRENT- 6-01	$	56,789.71
GENERAL CAPITAL FUND-C-04	$	361,947.48
FEDERAL AND STATE GRANT FUND-G-02	$	3,293.44
OPEN SPACE TRUST-T-12	$	8,100.00
CANINE TRUST FUND-T-34	$	75.00
OTHER TRUST-T-35	$	1,789.20
TOTAL	**$**	**432,844.83**

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 on November 24, 2026. Witness my hand this day of November, 2026.

Wendy Barras, Township Municipal Clerk

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Detail with Line Item Notes Held: Y Aprv: N Rcvd: Y
Range: 5-First to 6-zz-zz-zzz-zzzz-zzzz Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
Vendors: All
DEPT Page Break: No Subtotal CAFR: No Subtotal DEPT: No Subtotal SUB_ACCT: No

Account / P.O. Id Item Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND								
5-01-20-145-0000-4141	TAX FORECLOSURE							
25-00523 61 BOUDW005	BOUDWIN ROSS ROY LEODORI PC INV. 29084 MOTION FOR FINAL JUDGEMENT 003-002	106.25	R	06/27/25	11/19/26		29084	B
25-00523 62 BOUDW005	BOUDWIN ROSS ROY LEODORI PC INV. 29085 MOTION FOR FINAL JUDGEMENT 003-003	106.25	R	06/27/25	11/19/26		29085	B
25-00523 63 BOUDW005	BOUDWIN ROSS ROY LEODORI PC INV. 29086 MOTION FINAL JUDGEMENT 003-004	106.25	R	06/27/25	11/19/26		29086	B
25-00523 64 BOUDW005	BOUDWIN ROSS ROY LEODORI PC INV. 29087 MOTION FINAL JUDGEMENT 003-005	106.25	R	06/27/25	11/19/26		29087	B
25-00523 65 BOUDW005	BOUDWIN ROSS ROY LEODORI PC INV. 29088 MOTION FINAL JUDGEMENT 003-007	106.25	R	06/27/25	11/19/26		29088	B
25-00523 66 BOUDW005	BOUDWIN ROSS ROY LEODORI PC INV. 29089 MOTION FINAL JUDGEMENT 003-008	106.25	R	06/27/25	11/19/26		29089	B
25-00523 67 BOUDW005	BOUDWIN ROSS ROY LEODORI PC INV. 29090 MOTION FINAL JUDGEMENT 003-009	106.25	R	06/27/25	11/19/26		29090	B
25-00523 68 BOUDW005	BOUDWIN ROSS ROY LEODORI PC INV. 29091 MOTION FINAL JUDGEMENT 003-010	106.25	R	06/27/25	11/19/26		29091	B
		850.00						
	Fund Total: CURRENT FUND	850.00						
	Year Total:	850.00						

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND										
6-01-20-100-0000-4020			ADVERTISING							
26-00743	1	NJSTL005	NJ ST LEAGUE OF MUNICIPALITIES SD25172 HELP WANTED AD DEPUTY CLERK	160.00	R	10/21/26	11/19/26		SD25172	
26-00747	1	NJSTL005	NJ ST LEAGUE OF MUNICIPALITIES SD25171 HELP WANTED AD CTC	115.00	R	10/21/26	11/19/26		SD25171	
				275.00						
6-01-20-110-0000-4040			DEPT GENERAL EXP							
26-00745	1	NJSTL005	NJ ST. LEAGUE OF MUNICIPALITIES INV. 1032467376 2026 NJLM ANNUAL CONFERENCE REGISTRATION 11/17/26 - 11/19/26 (MICHAEL BOLLARD) (TOWNSHIP COMMITTEE)	75.00	R	10/21/26	11/19/26		1032467376	
6-01-20-130-0000-4128			PROFESSIONAL SERVICES							
26-00219	2	PHOEN005	PHOENIX ADVISORS INV. 19282 2026 ANNUAL FEE	1,600.00	R	03/04/26	11/19/26		19282	B
6-01-20-130-0000-4145			PAYROLL SERVICES							
26-00073	26	ACTIO005	ACTION DATA SERVICES INV. 98841 3RD QTR. REPORTS	1,436.20	R	10/27/26	11/19/26		98841	B
26-00073	27	ACTIO005	ACTION DATA SERVICES INV. 98751 PAYROLL 10/30/26	251.60	R	11/10/26	11/19/26		98751	B
				1,687.80						
6-01-20-145-0000-4128			PROFESSIONAL SERVICES							
26-00402	8	HICKO005	HICKORY ROAD, LLC 2026 TAX COLLECTOR SERVICES PROF SERVICES RENDERED 10/1/26 - 10/29/26	5,007.00	R	10/20/26	11/19/26		10/1 - 10/29/26	B
6-01-20-155-0000-4300			LEGAL SERVICES							
26-00808	1	LAVER015	LAVERY, SELVAGGI & COHEN, PC INV. 55983 GENERAL MATTERS PROF. SERVICES RENDERED 9/26/26 - 10/23/26	4,803.00	R	11/16/26	11/19/26		55983	
26-00808	2	LAVER015	LAVERY, SELVAGGI & COHEN, PC INV. 55984 TAX APPEALS PROF. SERVICES RENDERED 10/7/26 & 10/8/26	57.00	R	11/16/26	11/19/26		55984	
26-00808	3	LAVER015	LAVERY, SELVAGGI & COHEN, PC INV. 55985 LABOR PROF. SERVICES RENDERED 9/28/26 - 10/14/26	266.00	R	11/16/26	11/19/26		55985	
26-00808	4	LAVER015	LAVERY, SELVAGGI & COHEN, PC INV. 55986 COMCAST RENEWAL PROF. SERVICES RENDERED 10/5/26 -	140.00	R	11/16/26	11/19/26		55986	

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6-01-20-155-0000-4300			LEGAL SERVICES	Continued								
			10/20/26									
26-00808	5	LAVER015	LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 10/14/26 - 10/22/26	INV. 55987 APM TREE SERVICE	218.00	R		11/16/26	11/19/26		55987	
26-00808	6	LAVER015	LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 10/1/26 - 10/16/26	INV. 55988 CELL TOWER LEASE	126.00	R		11/16/26	11/19/26		55988	
26-00808	7	LAVER015	LAVERY, SELVAGGI & COHEN, PC PROF. SERVICES RENDERED 10/2/26 - 10/25/26	INV. 55989 MICHAEL BOLLARD	449.00	R		11/16/26	11/19/26		55989	
					6,059.00							
6-01-20-165-0000-4360			ENGINEERING SERVICES									
26-00101	21	BOSWE005	BOSWELL ENGINEERING, INC. INV. 220258 OCTOBER 2026	2026 ENGINEERING SERVICE	2,083.33	R		10/29/26	11/19/26		220258	B
26-00101	22	BOSWE005	BOSWELL ENGINEERING, INC. INV. 220259 PROF. SERVICES RENDERED THROUGH 10/30/26 (EXTRA WORK - OPRA(S)	2026 ENGINEERING SERVICE	438.75	R		11/19/26	11/19/26		220259	B
26-00101	23	BOSWE005	BOSWELL ENGINEERING, INC. INV. 220260 PROF. SERVICES RENDERED THROUGH 10/30/26 (STORMWATER) BRANTWOOD ESTATES	2026 ENGINEERING SERVICE	195.00	R		11/19/26	11/19/26		220260	B
					2,717.08							
6-01-25-240-0000-3030			CONTRACTUAL EYE/DENTAL EXAMS									
26-00785	1	JOHNW005	JOHN W. ROBINSON	10/26/26 REIM. DENTAL	500.00	R		11/10/26	11/19/26		10/26 REIM.	
6-01-25-240-0000-3040			CONTRACTUAL UNIFORM CLEANING									
26-00442	1	BRUNI005	B & R UNIFORM CO. INC.	INV. 38831 CAP W/LOGO (CHIEF)	29.95	R		06/09/26	11/19/26		38831	
26-00442	2	BRUNI005	B & R UNIFORM CO. INC. ON HATS (ROBINSON)	INV. 38832 EMBROIDERY - LOGO	40.00	R		06/09/26	11/19/26		38832	
26-00758	1	FLEMI005	FLEMINGTON DEPT. STORE INC	INV. 84123 SEW/HEM (GILBERT)	5.00	R		10/28/26	11/19/26		84123	
26-00758	2	FLEMI005	FLEMINGTON DEPT. STORE INC (GILBERT)	INV. 84123 SEW HASH MARKS	16.00	R		10/28/26	11/19/26		84123	
26-00768	1	BRUNI005	B & R UNIFORM CO. INC. BLACK	INV. 39156 SERVICE HASHMARKS	74.75	R		11/04/26	11/19/26		39156	
26-00768	2	BRUNI005	B & R UNIFORM CO. INC.	INV. 39161 CAP (RUSSELL)	29.95	R		11/04/26	11/19/26		39161	
26-00768	3	BRUNI005	B & R UNIFORM CO. INC.	INV. 39161 CUFF KEY (RUSSELL)	9.95	R		11/04/26	11/19/26		39161	

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6-01-25-240-0000-3040			CONTRACTUAL UNIFORM CLEANING Continued							
26-00768	4	BRUNI005	B & R UNIFORM CO. INC. INV. 39161 CUFF CASE (RUSSELL)	24.95	R	11/04/26	11/19/26		39161	
26-00768	5	BRUNI005	B & R UNIFORM CO. INC. INV. 39161 BOOTS (RUSSELL)	174.95	R	11/04/26	11/19/26		39161	
26-00771	1	FLEMI005	FLEMINGTON DEPT. STORE INC INV. 84059 BOOTS (GILBERT)	134.96	R	11/04/26	11/19/26		84059	
26-00789	1	BRIAN005	BRIAN A. BLACK 10/30/26 REIM CLOTHING ALLOWANCE PER CONTRACT (VEST ADAPTER, POUCH INSERT, ADMIN POUCH, SMG INSERT, BATON INSERT, RADIO INSERT, PLACARD)	264.50	R	11/11/26	11/19/26		REIM. 10/30	
26-00822	1	MACDO005	MACDONOUGH, JAMES M. 11/18/26 REIM. TIE PER CLOTHING ALLOWANCE	52.12	R	11/18/26	11/19/26		11/18 REIM.	
26-00822	2	MACDO005	MACDONOUGH, JAMES M. 11/18/26 REIM. SUIT PANTS PER CLOTHING ALLOWANCE	124.99	R	11/18/26	11/19/26		11/18 REIM.	
26-00822	3	MACDO005	MACDONOUGH, JAMES M. 11/18/26 REIM. SUIT JACKET PER CLOTHING ALLOWANCE	275.00	R	11/18/26	11/19/26		11/18 REIM.	
				1,257.07						
6-01-25-240-0000-4040			DEPT GENERAL EXP							
26-00081	109	HOMED005	HOME DEPOT USA INC INV. 5021894 AA BATTERIES	21.87	R	09/29/26	11/19/26		5021894	B
26-00081	110	HOMED005	HOME DEPOT USA INC INV. 5021894 PLYWOOD	27.48	R	11/04/26	11/19/26		5021894	B
26-00081	111	HOMED005	HOME DEPOT USA INC INV. 5021894 2X10 LUMBER	21.22	R	11/04/26	11/19/26		5021894	B
26-00081	112	HOMED005	HOME DEPOT USA INC INV. 5012915 GATE PULL (TRAILER STEP)	9.84	R	11/04/26	11/19/26		5012915	B
26-00786	1	DAVID005	DAVID HANF 11/5/26 REIM. NJMVC VEHICLE REGISTRATIONS (NEW POLICE VEHICLES)	120.00	R	11/10/26	11/19/26		11/5 REIM.	
				200.41						
6-01-25-240-0000-4060			OFFICE MACH MAINTENANCE							
26-00177	14	LANDE005	DE LAGE LANDEN FINANCIAL, INC 2026 POLICE COPIER INV. 599384164 11/1/26 - 11/30/26	257.33	R	10/14/26	11/19/26		599384164	B
26-00177	15	LANDE005	DE LAGE LANDEN FINANCIAL, INC 2026 POLICE COPIER INV. 599384164 USAGE OVERAGE 9/7/26 - 10/15/26	25.80	R	11/18/26	11/19/26		599384164	B
26-00731	1	COMPU015	COMPUTER SQUARE, INC. INV. 02124 ETICKET MAINT. 7/1/26 - 9/30/26	252.00	R	10/20/26	11/19/26		02124	
				535.13						
6-01-25-240-0000-4730			VEHICLE MAINTENANCE							
26-00055	57	FREDB005	FRED BEANS FORD OF WASHINGTON INV. 46456W BRAKE KIT (28-11)	70.09	R	10/15/26	11/19/26		46456W	B
26-00055	58	FREDB005	FRED BEANS FORD OF WASHINGTON INV. 46456W ROTOR (28-11)	172.42	R	10/15/26	11/19/26		46456W	B

Account / P.O. Id Item Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-25-240-0000-4730 VEHICLE MAINTENANCE	Continued							
26-00055 59 FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 737701 BATTERY (28-11)	229.95	R	11/13/26	11/19/26		737701	B
26-00055 60 FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 737701 LABOR (28-11)	39.95	R	11/13/26	11/19/26		737701	B
26-00055 61 FREDB005 FRED BEANS FORD OF WASHINGTON (28-11)	INV. 737701 BATTERY KIT	17.95	R	11/13/26	11/19/26		737701	B
26-00055 62 FREDB005 FRED BEANS FORD OF WASHINGTON	INV. 47429W HOSE (28-11)	65.11	R	11/13/26	11/19/26		47429W	B
26-00793 1 KENNY005 KENNY BROWN PERFORMANCE 2024-2026 FORD EXPLORER W/ ATTACHMENT HARDWARE FOR PIU PERIMETER LIGHTS (KB-2361.102)	INV. 30725 JACKING RAIL	459.00	R	11/12/26	11/19/26		30725	
26-00793 2 KENNY005 KENNY BROWN PERFORMANCE	INV. 30725 SHIPPING	67.28	R	11/12/26	11/19/26		30725	
		1,121.75						
6-01-25-240-0000-4740 UNIFORM REPLACEMENT								
26-00780 1 JARED005 JARED M. VAN VALKENBURG LINE POUCHES	10/30/26 REIM. CURTIS BLUE	558.70	R	11/06/26	11/19/26		10/30 REIM.	
6-01-25-260-0000-4850 FIRST AID SQUAD CONTRIBUTION								
26-00051 11 INDEP020 INDEPENDENCE FIRST AID SQUAD	2026 ANNUAL DONATION OCT. 2026	6,491.67	R	07/16/26	11/19/26		OCT. 2026	B
26-00051 12 INDEP020 INDEPENDENCE FIRST AID SQUAD	2026 ANNUAL DONATION NOV. 2026	6,491.67	R	07/16/26	11/19/26		NOV. 2026	B
		12,983.34						
6-01-25-265-0000-4610 FIRE HYD SERVICE								
26-00082 11 NEWJE070 NEW JERSEY AMERICAN WATER, INC 10/8/26 - 11/6/26	ACT. 1018-2200037635608	2,246.55	R	10/13/26	11/19/26		10/8 - 11/6	B
6-01-26-290-0000-4040 DEPT GENERAL EXP								
26-00081 108 HOMED005 HOME DEPOT USA INC GAS EXCHANGE	INV. 5021894 AMERIGAS PROPANE	21.94	R	08/10/26	11/19/26		5021894	B
26-00081 113 HOMED005 HOME DEPOT USA INC	INV. 22571 RAIN-X	49.70	R	09/29/26	11/19/26		22571	B
26-00081 114 HOMED005 HOME DEPOT USA INC	INV. 22571 CLOROX	17.94	R	11/12/26	11/19/26		22571	B
26-00081 115 HOMED005 HOME DEPOT USA INC	INV. 22571 SPRAYWAY GLASS FOAM	7.36	R	11/12/26	11/19/26		22571	B
26-00081 119 HOMED005 HOME DEPOT USA INC (ROAD MARKING)	INV. 4903212 ORANGE PAINT	43.25	R	11/12/26	11/19/26		4903212	B
		140.19						
6-01-26-290-0000-4910 ROAD PATCH								
26-00783 1 WARRE195 WARREN ASPHALT TICKET(S) 281569, 281595 & 281604	INV. 103576 ASPHALT	987.94	R	11/09/26	11/19/26		103576	

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6-01-26-290-0000-4910			ROAD PATCH Continued							
			JANE CHAPEL, VALLEY, MUN BLD PARKING LOT, DRIEWAY INTO COMCAST, WASHBURN, HAZEN & WATTERS ROADS							
26-00783	2	WARRE195	WARREN ASPHALT ADJUSTMENT	INV. 103576 ASPHALT	0.05	R	11/09/26	11/19/26		103576	
26-00798	1	WARRE195	WARREN ASPHALT	102790 TACK OIL	75.00	R	11/12/26	11/19/26		102790	
					1,062.99						
6-01-26-290-0000-5020			ROAD SIGNS								
26-00754	1	NATIONAL	NATIONAL HIGHWAY PRODUCTS	136149 STOP SIGN	490.60	R	10/27/26	11/19/26		136149	
26-00754	2	NATIONAL	NATIONAL HIGHWAY PRODUCTS CROSSING ADV WARNING SIGN	136149 HIGHWAY-RAIL GRADE	98.12	R	10/27/26	11/19/26		136149	
26-00754	3	NATIONAL	NATIONAL HIGHWAY PRODUCTS	136149 RESERVED PARKING SIGN	74.52	R	10/27/26	11/19/26		136149	
26-00754	4	NATIONAL	NATIONAL HIGHWAY PRODUCTS	136149 PENALTY SIGN	39.52	R	10/27/26	11/19/26		136149	
26-00754	5	NATIONAL	NATIONAL HIGHWAY PRODUCTS BLADE EXTRUDED	136149 CROSS-12"	20.28	R	10/27/26	11/19/26		136149	
26-00754	6	NATIONAL	NATIONAL HIGHWAY PRODUCTS BLADE-EXTRUDED-UNIVERSAL	136149 CAP-GS-12X UCR 12"	20.28	R	10/27/26	11/19/26		136149	
26-00754	7	NATIONAL	NATIONAL HIGHWAY PRODUCTS	136149 CROSS-990X-EXTRUDED	47.52	R	10/27/26	11/19/26		136149	
26-00754	8	NATIONAL	NATIONAL HIGHWAY PRODUCTS EXTRUDED	136149 CAP-922X UNIVERSAL	53.46	R	10/27/26	11/19/26		136149	
26-00754	9	NATIONAL	NATIONAL HIGHWAY PRODUCTS	136149 HARDWARE	46.00	R	10/27/26	11/19/26		136149	
26-00754	10	NATIONAL	NATIONAL HIGHWAY PRODUCTS SOMERSET COUNTY CO-OP CC-0099-26 GROUP 3, 8 & 10	136149 BREAKAWAY NUT	55.00	R	10/27/26	11/19/26		136149	
					945.30						
6-01-26-290-0000-5050			TRUCK MAINTENANCE REPAIR & TIRES								
26-00054	18	FREDB005	FRED BEANS FORD OF WASHINGTON	INV 46492W MOTOR OIL (TRUCK 6)	92.40	R	05/12/26	11/19/26		46492W	B
26-00760	1	GABRI010	GABRIELLI TRUCK SALES TO REPAIR 2016 MACK GU432	IN 11394YS PARTS & LABOR	1,030.16	R	10/29/26	11/19/26		11394YS	
26-00761	1	STEWS005	STEW'S AUTO BODY TOWED TO GABRIELLI'S - BLOOMSBURY, NJ 2016 MACK GU432	INV. 31760 HEAVY DUTY TOWING	300.00	R	10/29/26	11/19/26		31760	
26-00787	1	PERF0005	PERFORMANCE TIRE CO., INC. TRUCK 5	IN 56242 GOOD YEAR TIRES	1,315.92	R	11/10/26	11/19/26		56242	
26-00787	2	PERF0005	PERFORMANCE TIRE CO., INC.	IN 56242 DISMOUNT (TRUCK 5)	192.00	R	11/10/26	11/19/26		56242	
26-00787	4	PERF0005	PERFORMANCE TIRE CO., INC.	IN 56242 GREASE (TRUCK 5)	10.00	R	11/10/26	11/19/26		56242	

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6-01-26-290-0000-5050			TRUCK MAINTENANCE REPAIR & TIRES Continued							
26-00787	5	PERFO005	PERFORMANCE TIRE CO., INC. IN 56242 REMOVE CORROSION TRUCK 5	44.00	R	11/10/26	11/19/26		56242	
26-00787	6	PERFO005	PERFORMANCE TIRE CO., INC. IN 56242 ALIGNMENT (TRUCK 5)	200.00	R	11/10/26	11/19/26		56242	
26-00787	7	PERFO005	PERFORMANCE TIRE CO., INC. IN 56242 LABOR (TRUCK 5)	262.50	R	11/17/26	11/19/26		56242	
26-00787	8	PERFO005	PERFORMANCE TIRE CO., INC. IN 56242 OXY ACYTLENE TORCH (TRUCK 5)	35.00	R	11/17/26	11/19/26		56242	
				3,481.98						
6-01-26-290-0000-5070			EQUIPMENT MAINT. REPAIR							
26-00767	1	RRCON005	R & R CONSTRUCTION CO., INC. INV. 48944 HOSE (LOADER)	46.75	R	11/04/26	11/19/26		48944	
26-00767	2	RRCON005	R & R CONSTRUCTION CO., INC. INV. 48944 FITTING (LOADER)	22.52	R	11/04/26	11/19/26		48944	
26-00767	3	RRCON005	R & R CONSTRUCTION CO., INC. INV. 48944 FITTING (LOADER)	35.75	R	11/04/26	11/19/26		48944	
26-00767	4	RRCON005	R & R CONSTRUCTION CO., INC. INV. 48944 HOSE ASSY CHARGE (LOADER)	24.00	R	11/04/26	11/19/26		48944	
				129.02						
6-01-26-290-0000-5140			UNIFORM REIM.							
26-00788	1	GENEA005	GENE ARMBRECHT 11/9/26 REIM. BOOT ALLOWANCE	200.00	R	11/11/26	11/19/26		11/9 REIM.	
26-00788	2	GENEA005	GENE ARMBRECHT 11/9/26 REIM. PANT ALLOWANCE	125.00	R	11/11/26	11/19/26		11/9 REIM.	
26-00809	1	KENNE020	KENNETH PURDY 11/15/26 REIM. BOOTS	200.00	R	11/17/26	11/19/26		REIM. 11/15	
26-00809	2	KENNE020	KENNETH PURDY 11/15/26 REIM. PANTS	119.98	R	11/17/26	11/19/26		REIM. 11/15	
				644.98						
6-01-26-305-0000-5220			GARBAGE & TRASH REMOVAL							
26-00011	23	SANIC005	SANICO INC. INV. 0001382244 PICK-UP NOV.	176.68	R	10/14/26	11/19/26		0001382244	B
6-01-26-310-0000-4400			BLD MAINTENANCE							
26-00581	10	MOUNT020	MOUNTAINWOOD SPRING WATER CO 2026 BOTTLED WATER INV. 101402 BOTTLED WATER 10/14/26 ADMIN.	56.00	R	08/06/26	11/19/26		101402	B
26-00581	11	MOUNT020	MOUNTAINWOOD SPRING WATER CO 2026 BOTTLED WATER INV. 101420 BOTTLED WATER 10/14/26 POLICE	96.00	R	08/06/26	11/19/26		101420	B
26-00581	12	MOUNT020	MOUNTAINWOOD SPRING WATER CO 2026 BOTTLED WATER INV. 111107 BOTTLED WATER 11/11/26	88.00	R	08/06/26	11/19/26		111107	B
26-00581	13	MOUNT020	MOUNTAINWOOD SPRING WATER CO 2026 BOTTLED WATER	39.95	R	11/13/26	11/19/26		111107	B

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-26-310-0000-4400			BLD MAINTENANCE Continued							
			INV. 1111107 24 PACK BOTTLED WATER	279.95						
6-01-27-360-0000-5390			SENIOR CITIZEN ACT O&E							
26-00727	1	SENI0005	MANSFIELD SENIORS 000102026 11/10/26 LUNCHEON MARLEY'S GOTHAM GRILL (TURKEY W/ GRAVEY, CRANBERRY SAUCE, & GREEN BEAN CASSAROLE)	445.00	R	10/16/26	11/19/26		11102026	
6-01-28-370-0000-2030			TOWNSHIP EXPENSES PORTA							
26-00277	34	UNITE030	UNITED SITE SERVICES INV. 6448702 TEMPORARY REST ROOM COMCAST FLD 11/1/26 - 11/7/26	15.31	R	11/05/26	11/19/26		64487025	B
26-00277	35	UNITE030	UNITED SITE SERVICES INV. 6448718 TEMPORARY REST ROOM CAFFERATA PARK 11/1/26 - 11/7/26	15.31	R	11/05/26	11/19/26		6448718	B
26-00277	36	UNITE030	UNITED SITE SERVICES INV. 6448641 TEMPORARY REST ROOM KENLEY SOCCER FLD. 11/1/26 - 11/7/26	15.31	R	11/18/26	11/19/26		6448641	B
26-00277	37	UNITE030	UNITED SITE SERVICES INV. 6448538 TEMPORARY REST ROOM KENLEY WAY 11/1/26 - 11/7/26	15.31	R	11/18/26	11/19/26		6448538	B
				61.24						
6-01-28-370-0000-3035			FOOTBALL							
26-00795	1	MANSF060	MANSFIELD COWBOYS PARENT ASSOC 8/29/26 HOME GAME VS STEELE (REF PAYMENT)	1,000.00	R	11/12/26	11/19/26		8/29/26	
26-00795	2	MANSF060	MANSFIELD COWBOYS PARENT ASSOC 8/29/26 HOME GAME VS TWP (REF PAYMENT)	1,000.00	R	11/12/26	11/19/26		9/12/26	
26-00795	3	MANSF060	MANSFIELD COWBOYS PARENT ASSOC 8/29/26 HOME GAME VS VOORHEES (REF PAYMENT)	1,000.00	R	11/12/26	11/19/26		9/12/26	
26-00795	4	MANSF060	MANSFIELD COWBOYS PARENT ASSOC 8/29/26 HOME GAME VS LOPATCONG (REF PAYMENT)	1,000.00	R	11/12/26	11/19/26		10/24/26	
				4,000.00						
6-01-31-430-0000-4000			TELEPHONE							
26-00781	1	PRINC005	PRINCETON HOSTED SOLUTIONS LLC INV. 15590 NOVEMBER 2026	2,026.22	R	11/06/26	11/19/26		15590	
6-01-31-430-0000-4420			ELECTRIC							
26-00825	1	JCPL0005	JCP&L ACT. 100-051-562-310	83.80	R	11/19/26	11/19/26			
26-00825	2	JCPL0005	JCP&L ACT. 100-124-385-855	57.99	R	11/19/26	11/19/26			
26-00825	3	JCPL0005	JCP&L ACT. 200-000-010-385	274.51	R	11/19/26	11/19/26			

Account / P.O. Id Item Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-31-430-0000-4420 ELECTRIC	Continued							
26-00825 4 JCPL0005 JCP&L	ACT. 200-000-010-393	34.14	R	11/19/26	11/19/26			
		450.44						
6-01-31-430-0000-4715 NATURAL GAS								
26-00019 11 GAS00010 ELIZABETHTOWN GAS 10/6/26 - 11/6/126	2026 ACT. 3528273871	105.36	R	10/20/26	11/19/26		10/6 - 11/6/26	B
6-01-43-491-0000-4040 MUN COURT OSCAP GENERAL EXP								
26-00036 12 TOSHI020 TOSHIBA FINANCIAL SERVICES INV. 599339232 11/1/26 - 11/30/26	TOSHIBA COURT COPIER 2026	98.01	R	09/18/26	11/19/26		599339232	B
26-00081 117 HOMED005 HOME DEPOT USA INC	INV. 22571 BLIND	24.98	R	11/12/26	11/19/26		22571	B
26-00081 118 HOMED005 HOME DEPOT USA INC	INV. 22608 BLIND	24.98	R	11/12/26	11/19/26		22608	B
26-00779 1 JAMMI005 JAMMILLAH ALEXIS 11/6/26 - 11/5/27	11/6/26 REIM. ZOOM	181.16	R	11/06/26	11/19/26		REIM. 11/6/26	
		329.13						
6-01-43-491-0000-5510 COURT OSCAP INTERPRETER								
26-00721 2 LANGU010 LANGUAGE LINE SERVICES, INC. INV. 12086688 OVER-THE-PHONE INTERPRETATION	2026 INTERPRETATION	37.40	R	10/15/26	11/19/26		12086688	B
6-01-43-495-0000-2001 PUBLIC PROSECUTOR-OTHER EXPENSES								
26-00100 8 LAWOF005 LAW OFFICE OF NORMAN W. ALBERT PROF. SERVICES RENDERED 10/6/26, 10/13/26, 10/20/26 & 10/27/26	2026 MUNICIPAL PROSECUTOR	1,600.00	R	09/02/26	11/19/26		OCT. 2026	B
26-00100 9 LAWOF005 LAW OFFICE OF NORMAN W. ALBERT PROF. SERVICES RENDERED 2/3/26, 2/10/26, 2/17/26, 2/24/26	2026 MUNICIPAL PROSECUTOR	1,600.00	R	11/10/26	11/19/26		FEBRUARY 2026	B
26-00100 10 LAWOF005 LAW OFFICE OF NORMAN W. ALBERT PROF SERVICES RENDERED 4/7/26, 4/14/26, 4/21/26, 4/28/26	2026 MUNICIPAL PROSECUTOR	1,600.00	R	11/17/26	11/19/26		APRIL 2026	B
		4,800.00						
6-01-43-495-0000-2004 PUBLIC DEFENDER MISC OS CAP								
26-00053 21 FARIN010 DONALD J. FARINO STATE VS GRIESHABER STATE VS EVANS	2026 PUBLIC DEFENDER 11/10/26	550.00	R	10/22/26	11/19/26		11/10/26	B

Account / P.O. Id Item Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-55-930-0009-9026	REFUND OF REVENUE							
26-00755 1 [redacted]	REFUND TWP. PORTION	150.00	R	10/27/26	11/19/26		REFUND	
	CONCEALED CARRY HANDGUN PERMIT							
26-00756 1 [redacted]	REFUND TWP. PORTION	150.00	R	10/27/26	11/19/26		REFUND	
	CONCEALED CARRY HANDGUN PERMIT							
		300.00						
	Fund Total: CURRENT FUND	56,789.71						
	Year Total:	56,789.71						
Fund:	GENERAL CAPITAL FUND							
C-04-44-230-0097-2000	ORD 2022-16 ROAD IMPROV							
25-00695 17 BOSWE005	BOSWELL ENGINEERING, INC. MITCHELL ROAD IMPROVEMENT	2,765.00	R	09/11/25	11/19/26		220250	B
	INV. 220250 PROF. SERVICES RENDERED THROUGH 10/30/26							
C-04-44-230-0097-3000	ORD 2022-16 MUN IMPROV							
26-00655 3 BOSWE005	BOSWELL ENGINEERING, INC. AC & ELECTRICAL SYS AT MUN BLG	4,762.50	R	09/10/26	11/19/26		220262	B
	INV. 220262 PROF. SERVICES RENDERED THROUGH 10/30/26							
C-04-44-235-0097-1000	ROAD CONSTR							
26-00346 8 BOSWE005	BOSWELL ENGINEERING, INC. COREY READ DR/ALLEN RD TRAFFIC	536.25	R	04/27/26	11/19/26		220261	B
	INV. 220261 PROF. SERVICES RENDERED THROUGH 10/30/26							
26-00626 4 TILCO005	TILCON NEW YORK INC IN. C2609005 HOFFMAN RD	129,500.00	R	08/27/26	11/19/26		C2609005	B
	MILLING & PAVING							
		130,036.25						
C-04-44-237-0097-2000	ORD 029-2025 ROAD IMPROVEMENTS							
25-00800 5 RIVER010	RIVERVIEW PAVING, INC. MITCHELL ROAD IMPROVEMENTS	13,481.30	R	10/27/25	11/19/26		14717	B
	INV. 14717 (FINAL)							
26-00626 5 TILCO005	TILCON NEW YORK INC INV. C2609005 HOFFMAN RD	75,594.90	R	08/27/26	11/19/26		C2609005	B
	MILLING & PAVING							
		89,076.20						

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
C-04-44-239-0097-1000			ORD 15-2026 ROAD IMPROVEMENTS							
26-00626	6	TILCO005	TILCON NEW YORK INC MILLING & PAVING	IN. C2609005 HOFFMAN RD	135,307.53	R	08/27/26	11/19/26	C2609005	B
			Fund Total: GENERAL CAPITAL FUND		361,947.48					
			Year Total:		361,947.48					
Fund:			FEDERAL AND STATE GRANT FUND							
G-02-41-289-0700-5691			RECYCLING TONNAGE							
26-00011	24	SANIC005	SANICO INC. 11/1/26 - 11/30/26	INV. 0001382244 RECYCLE CART	20.00	R	09/10/26	11/19/26	0001382244	B
26-00718	1	RUTGE015	RUTGERS OFFICE OF CONTINUING INTRODUCTION TO RFP'S: THE DO'S AND DONT'S COURSE CODE: E00127WA27 JOANN FASCENELLI, CRP	NOVEMBER 10, 2026 WEBINAR	165.00	R	10/14/26	11/19/26	151418	
26-00787	3	PERF0005	PERFORMANCE TIRE CO., INC. TRUCK 5	IN 56242 TIRE DISPOSAL	80.00	R	11/10/26	11/19/26	56242	
					265.00					
G-02-41-289-0700-5909			STATEWIDE INSURANCE							
26-00752	1	GARDE015	NATIONAL HIGHWAY PRODUCTS WORKING	INV136225 ROLL UP SIGN - MEN	444.16	R	10/26/26	11/19/26	INV136225	
26-00752	2	GARDE015	NATIONAL HIGHWAY PRODUCTS CLOSED	INV136225 ROLL UP SIGN - ROAD	888.32	R	10/26/26	11/19/26	INV136225	
26-00752	3	GARDE015	NATIONAL HIGHWAY PRODUCTS SPRING W/ UNIVERSAL BRACKET (STEEL LEGS)	QT039389 SIGN STAND - SINGLE	1,695.96	R	10/26/26	11/19/26		
					3,028.44					
			Fund Total: FEDERAL AND STATE GRANT FUND		3,293.44					
			Year Total:		3,293.44					
Fund:			OPEN SPACE TRUST							
T-12-56-289-0375-4041			OPEN SPACE							
26-00391	2	CONNO005	CONNOLLY & HICKEY HISTORICAL INV. 2605C-ONE PROF. SERVICES RENDERED MAY 2026 - OCTOBER 2026 - PREPARED	MT. BETHEL CEMETERY WALL	8,100.00	R	05/14/26	11/19/26	2605C	B

Account / P.O. Id Item Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-12-56-289-0375-4041	OPEN SPACE Continued							
	DRAWINGS & PROVIDED TECHNICAL SPECIFICATIONS FOR MASONRY RESTORATION							
	Fund Total: OPEN SPACE TRUST	8,100.00						
Fund: CANINE TRUST FUND								
T-34-55-289-0000-0000	CANINE TRUST FUND							
26-00792 1 UNITE035	UNITED STATES POLICE CANINE INV. 32340 TRACKING CERT	75.00	R	11/12/26	11/19/26		32340	
	11/18/26 (PTL. BLACK)							
	Fund Total: CANINE TRUST FUND	75.00						
Fund: OTHER TRUST								
T-35-55-289-0000-0002	RESERVE FOR SNOW REMOVAL							
26-00042 41 SJFUE005	SJ FUEL SOUTH CO, INC. INV. 202990 GASOLINE - POLICE	1,789.20	R	10/21/26	11/19/26		202990	B
	DELIVERY 11/4/26 - 605.4 GALS - POLICE							
	Fund Total: OTHER TRUST	1,789.20						
	Year Total:	9,964.20						

Total Charged Lines: 143 Total List Amount: 432,844.83 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	850.00	0.00	850.00	0.00	0.00	850.00
CURRENT FUND	6-01	56,789.71	0.00	56,789.71	0.00	0.00	56,789.71
GENERAL CAPITAL FUND	C-04	361,947.48	0.00	361,947.48	0.00	0.00	361,947.48
FEDERAL AND STATE GRANT FUND	G-02	3,293.44	0.00	3,293.44	0.00	0.00	3,293.44
OPEN SPACE TRUST	T-12	8,100.00	0.00	8,100.00	0.00	0.00	8,100.00
CANINE TRUST FUND	T-34	75.00	0.00	75.00	0.00	0.00	75.00
OTHER TRUST	T-35	1,789.20	0.00	1,789.20	0.00	0.00	1,789.20
Year Total:		9,964.20	0.00	9,964.20	0.00	0.00	9,964.20
Total Of All Funds:		432,844.83	0.00	432,844.83	0.00	0.00	432,844.83

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 290-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING THE HIRING OF FULL TIME DEPARTMENT OF PUBLIC WORKS LABORER – D. CALDARO

WHEREAS, there is a need to fill a vacancy in the Department of Public Works for a laborer position ; and

WHEREAS, the Township has advertised for the position and conducted interviews; and

WHEREAS, the Township Committee and the Acting Department of Public Works Supervisor recommend the hiring of Dylan Caldaro for the Full-Time Department of Public Works Laborer position/

NOW, THEREFORE, BE IT RESOLVED the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, hereby authorizes the hiring of Dylan Caldaro for the Full-Time Department of Public Works Laborer position.

NOW, THEREFORE BE IT FURTHER RESOLVED, that Mr. Caldaro shall be compensated at an annual salary of $41,000 effective November 30, 2026 upon satisfactory completion of verification of employment eligibility and will be eligible for medical and dental benefits, paid leave, holidays, and participation in the New Jersey State Pension system as set forth by the policies in the Township of Mansfield's employee handbook and by the Teamsters Local Union #469 contract.

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 on November 24, 2026. Witness my hand this day of November, 2026.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 291-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY GRANTING PAID LEAVE FOR A MANSFIELD TOWNSHIP POLICE OFFICER

WHEREAS, the Township Committee ("Committee") of the Township of Mansfield ("Township") finds and declares that Police Officer Sergeant Michael Camerata ("Employee") is an employee of the Mansfield Township Police Department; and

WHEREAS, the Committee further finds and declares that the Employee will be out of work on paid leave as of October 6, 2026.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Mansfield does hereby grant paid leave to Township Employee Sergeant Michael Camerata, during the period of October 6, 2026 through November 30, 2026.

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 on November 24, 2026. Witness my hand this day of November, 2026.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 292-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING CLOSURE OF AN ESCROW ACCOUNT WITH AN UNEXPENDED BALANCE

WHEREAS, Voyager Estates, LLC issued check number 6317 dated June 24, 2024, for a concept meeting with the Township of Mansfield, County of Warren; and

WHEREAS, the Township Land Use Board Coordinator has advised that the escrow balance can be refunded; and

WHEREAS, a purchase order has been sent for vendor signature by Email, Regular Mail and Certified Mail Return Receipt Requested with no response to date; and

WHEREAS, the Finance Department of the Township of Mansfield has indicated that a resolution should be adopted to officially close the account and transfer the unexpended balance to the Township.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey that the unexpended balance regarding the escrow account be transferred from the escrow account to the Township of Mansfield Current Fund.

Account # T-14-56-289-0853-0000 Voyager Estates, LLC $ 147.50

NOW, THEREFORE, BE IT FURTHER RESOLVED, if in the future Voyager Estates, LLC request the refund, the Township of Mansfield will comply.

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 on November 24, 2026. Witness my hand this day of November, 2026.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 293-2026

RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING THE APPOINTMENT OF A CONFLICT ZONING OFFICER

WHEREAS, the Township of Mansfield requires zoning administration and enforcement of services pursuant to the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.) and local zoning ordinances; and

WHEREAS, there may be a time when the Township Zoning Officer has a potential conflict of interest regarding a zoning matter within the Township; and

WHEREAS, Ms. Autumn Sylvester is qualified to serve as a Conflict Zoning Officer if a conflict of interest should arise for the Township Zoning Officer.

NOW, THEREFORE, BE IT RESOLVED the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, hereby authorizes the appointment of Ms. Autumn Sylvester as a Conflict Zoning Officer for the Township of Mansfield at an hourly rate of $43.70 with a not to exceed amount of $1,000.00.

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 on November 24, 2026. Witness my hand this day of November, 2026.

Wendy Barras, Township Municipal Clerk

TOWNSHIP OF MANSFIELD
COUNTY OF WARREN

RESOLUTION 294-2026

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:

Contractual
Tax Collector staffing
2027 Engineering Services

Motion: Approve Resolution Moved by: ; Seconded by:
Vote: Motion carried by roll call vote (Summary: Yes=)

Yes:
No:
Abstain:
Absent:

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, in the County of Warren, State of New Jersey hereby certify this to be a true copy of the action of the Governing Body, at its' Regular Meeting held on November 24, 2026. Witness my hand this day of November, 2026.

Wendy Barras, Township Municipal Clerk