THE BOARD OF CHOSEN FREEHOLDERS
OF THE COUNTY OF WARREN
WAYNE DUMONT, JR., ADMINISTRATION BUILDING
165 COUNTY ROUTE 519, SOUTH
BELVIDERE, NEW JERSEY 07823

RESOLUTION 20-19

On a motion by **Mr. Kern**, seconded by **Mr. Gardner**, the following resolution was adopted by the Board of Chosen Freeholders of the County of Warren at a meeting held January 9, 2019.

RESOLUTION TO EXTEND THE GRANT WITH MANSFIELD TOWNSHIP FOR THE CONTINUED MOUNT BETHEL COMMUNITY CENTER HISTORIC RESTORATION PROJECT, FOR THE PERIOD OF TWELVE MONTHS

WHEREAS, the Board of Chosen Freeholders of the County of Warren has, by resolution, established the "Warren County Open Space Farmland Recreation and Historic Preservation Trust Fund Procedures and Rules," (hereafter "Trust Fund Rules"); and

WHEREAS, on November 22, 2016, Mansfield Township entered into a two-year grant agreement with the county for financial assistance on this historic restoration project in the amount of $131,000; and

WHEREAS, the Department of Land Preservation, on behalf of the Municipal and Charitable Conservancy Trust Fund Committee, has reviewed and considered a written request for an extension of the grant agreement for the Mount Bethel Community Center historic restoration project; and

WHEREAS, extending the grant of funds for this project is fully in keeping with the intent and purpose of the Trust Fund Rules and grant agreement, which states that an extension of up to 12 months is allowable upon written request; and

WHEREAS, adequate funds are available and already encumbered in account 03893 5065 8931601 5065.

NOW, THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Warren that the grant agreement with Mansfield Township for the Mount Bethel Community Center historic restoration project be extended for the period of twelve months, concluding November 22, 2019.

RECORDED VOTE: Mr. Kern yes, Mr. Gardner yes, Mr. Sarnoski yes

I hereby certify the above to be a true copy of a resolution adopted by the Board of Chosen Freeholders of the County of Warren on the date above mentioned.

_____, Clerk
Steve Marvin

[E1]

Mt Bethel Phase II

ECLECTIC ARCHITECTURE LLC
FINE DESIGN & HISTORIC PRESERVATION

20 Municipal Drive
Phillipsburg, N.J. 08865-7800

Invoice

Date	Invoice #
11/3/2019	MBMEC #7

Bill To

Mansfield Twnshp
c/o Dena Hrebenak, Municipal Clerk
100 Port Murray Road
Port Murray , NJ 07865

Due Date
12/5/2019

Item	Description	Hours	Rate/Fee	Amount
	Mount Bethel Episcopal Church Project 2017-004 Phase II			
Architectural Services	Progress Billing to 100% Complete of the $22,500 Base Fee		1,125.00	1,125.00

Total	$1,125.00
Payments/Credits	$0.00
Balance Due	$1,125.00

Phone #	Fax #
(908) 387-8630	(908) 387-1493

PNC Bank, N.A. 060

Mt Bethel Church
212421 Phase 2

THE BOARD OF CHOSEN FREEHOLDERS
County of Warren, Belvidere, NJ 07823
Current Account #1

55-760/0312
942

VOID

CHECK DATE 12/04/19 CHECK NO. 212421

AMOUNT $ ****36,870.01*

PAY THE SUM OF THIRTY SIX THOUSAND, EIGHT HUNDRED SEVENTY DOLLARS & 1 CENT

TO THE ORDER OF
MANSFIELD TOWNSHIP
100 PORT MURRAY RD
PORT MURRAY NJ 07865

DIRECTOR

CHIEF FINANCIAL OFFICE (CFO)

⑈212421⑈ ⑆031207607⑆ 8025719229⑈

COUNTY OF WARREN, NJ VENDOR NO. 50752 CHECK NO. 212421

ACCOUNT		PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
03893	5065	89316010	11/22/19 REQ	36,870.01	MT BETHEL CHURCH PH 2

50752 MANSFIELD TOWNSHIP

P.O.# 89316010

County of Warren

Voucher and Request for Payment
165 County Road 519 South
Administration Building
Belvidere NJ 07823

Vendor # 50752

CLAIMANT Township of Mansfield
100 Port Murray Road
Port Murray, NJ 07865

DATE 11/22/2019

ACCT # 03893-5065 8931601-5065

THIS BILL MUST BE PROPERLY ITEMIZED AND CERTIFICATION SIGNED BEFORE BEING PRESENTED.

Project: Mount Bethel Church

See attached

Total 36,870.01

CLAIMANT'S CERTIFICATON 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 with 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 is a reasonable one.

11/22/2019 [signature] RMC

Date Signature Position

COUNTY CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DATE PASSED _____

CHECK # _____

AMOUNT _____

Date Department Head Signature

Roseberry House

Mount Bethel Phase II

Payee	Date	Total
Kunzman Construction		16468.45
Eclectic Architecture		180
Eclectic Architecture		240
Kunzman Construction (Lavery)		7500
Eclectic Architecture		8730
Eclectic Architecture		420
Samuel DeGroot		49.1
Bat Guerno Cleanup		1000
Eclectic Architecture		2282.46
		36870.01

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

Purchase Order

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

NO. 18-00597

ORDER DATE: 06/20/18
DELIVERY DATE:
REQUISITION #:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

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

VENDOR Vendor #: KUNZM005

KUNZMAN CONSTRUCTION, LLC
238 OAK SUMMIT ROAD
PITTSTOWN, NJ 08862

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MT BETHEL CHURCH PHASE II CONTRACT PRICE INCLUDES THE BUILDING ENVELOPE RESTORATION INCLUSIVE OF ALTERNATE #3	C-04-44-226-0997-9001	0.0000	0.00
1.00	MT BETHEL CHURCH PHASE II TOTAL COMPLETED TO DATE MINUS RETAINAGE (GENERAL CONDITIONS)	C-04-44-226-0997-9001	5,880.0000	5,880.00
1.00	MT BETHEL CHURCH PHASE II MINUS CHANGE ORDER DATED 9/25/18	C-04-44-226-0997-9001	0.0000	0.00
1.00	IN 2 MT BETHEL CHURCH PHASE II TOTAL COMPLETED TO DATE - MASONRY & WINDOW RESTORATION (MINUS RETENTION & PREVIOUS PAYMENT)	C-04-44-226-0997-9001	22,932.0000	22,932.00
1.00	IN 3 MT BETHEL CHURCH PHASE II TOTAL COMPLETED TO DATE - MASONRY & WINDOW RESTORATION & PAINTING (MINUS RETENTION & PREVIOUS PAYMENT)	C-04-44-226-0997-9001	19,992.0000	19,992.00
1.00	IN 4 MT BETHEL CHURCH PHASE II TOTAL COMPLETED TO DATE - MASONRY, EXCAVATION, PLUMBING, DOOR RESTORATION & PAINTING (MINUS RETENTION & PREVIOUS PAYMENTS)	C-04-44-226-0997-9001	13,161.4000	13,161.40
1.00	MT BETHEL CHURCH PHASE II TOTAL COMPLETED TO DATE - GENERAL CONDITIONS, MASONRY, WINDOW RESTORATION, AND PAINTING (MINUS RETENTION & PREVIOUS	C-04-44-226-0997-9001	39,690.0000	39,690.00

Certification of Available Funds

CHIEF FINANCIAL OFFICER

Approval of Order

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 justify due and owing; and that the amount charged is a reasonable one.

X _____
VENDOR SIGN HERE

NAME (PRINT OR TYPE) OFFICAL POSITION

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

VENDOR SIGN AT X AND RETURN WITH INVOICE

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

Purchase Order

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

NO. **18-00597**

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	PAYMENTS)			
1.00	IN 6 MT BETHEL CHURCH PHASE II	C-04-44-226-0997-9001	16,468.4500	16,468.45
	GENERAL CONDITIONS, MASONRY,WINDOW			
	RESTORATION, STORM WINDOWS & PAINTING			
	(MINUS RETENTION & PREVIOUS PAYMENTS)			
			TOTAL	118,123.85

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: Township of Mansfield, Warren County, NJ
100 Port Murray Road
Port Murray, NJ 07865

Mt. Bethel Church
Phase II Repairs

Invoice 6
Date: February 8, 2019

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]

FROM CONTRACTOR:
Kunzman Construction, LLC
238 Oak Summit Road
Pittstown, NJ 08867

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM			$157,748.53
2. Net change by Change Orders		$	-$400.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$	$157,348.53
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$	$120,534.54
5. RETAINAGE:			
a. 2 % of Completed Work (Column D + E on G703)	$ $2,410.69		
b. _____ % of Stored Material (Column F on G703)	$ _____		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$	$2,410.69
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$	$118,123.85
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$	$101,655.40
8. CURRENT PAYMENT DUE		$	$16,468.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$		$39,224.68

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	(400.00)	
TOTALS	(400.00)	
NET CHANGES by Change Order	(400.00)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
Kunzman Construction, LLC

By: Mitchell Kunzman, President Date: _____

State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____
Notary Public: _____
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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

Purchase Order

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

NO. 19-00518

ORDER DATE: 05/13/19
DELIVERY DATE:
REQUISITION #:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

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

VENDOR Vendor #: ECLEC005

ECLECTIC ARCHITECTURE LLC
MICHAEL J. MARGULIES
20 MUNICIPAL DR.
PHILLIPSBURG, NJ 08865 USA

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	INV. ADDT#5 ADDITIONAL SERVICE (CONSTRUCTION OBSERVATION) PHASE II	C-04-44-226-0997-9001	180.0000	180.00
			TOTAL	180.00

Certification of Available Funds

CHIEF FINANCIAL OFFICER

Approval of Order

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 justify due and owing; and that the amount charged is a reasonable one.

X _____
VENDOR SIGN HERE

NAME (PRINT OR TYPE) OFFICAL POSITION

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

VENDOR SIGN AT X AND RETURN WITH INVOICE

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

Purchase Order

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

NO. 19-00540

ORDER DATE: 05/20/19
DELIVERY DATE:
REQUISITION #:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

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

VENDOR Vendor #: ECLEC005

ECLECTIC ARCHITECTURE LLC
MICHAEL J. MARGULIES
20 MUNICIPAL DR.
PHILLIPSBURG, NJ 08865 USA

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.00/HRS	ADDT#4 ADDITIONAL SERVICES (CONSTRUCTION OBSERVATION)	C-04-44-226-0997-9001	120.0000	240.00
			TOTAL	240.00

Certification of Available Funds

CHIEF FINANCIAL OFFICER

Approval of Order

DEPARTMENT HEAD

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DEPARTMENT HEAD

Reviewed for Payment

FINANCE DEPARTMENT

VENDOR CERTIFICATION AND DECLARATION

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X _____
VENDOR SIGN HERE

_____
NAME (PRINT OR TYPE) OFFICAL POSITION

_____
VENDOR SOCIAL CECURITY NO. OR TAX I.D. NO.

VENDOR SIGN AT X AND RETURN WITH INVOICE

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

Purchase Order

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

NO. **19-00894**

ORDER DATE: 09/03/19
DELIVERY DATE:
REQUISITION #:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

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

VENDOR Vendor #: LAVER005

LAVERY, SELVAGGI, ABROMITIS &
1001 ROUTE 517
HACKETTSTOWN, NJ 07840 USA

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	KUNZMAN CONSTRUCTION, LLC SETTLEMENT PER 8/28/19 TOWNSHIP MEETING	C-04-44-226-0997-9001	7,500.0000	7,500.00
			TOTAL	7,500.00

Certification of Available Funds

CHIEF FINANCIAL OFFICER

Approval of Order

DEPARTMENT HEAD

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DEPARTMENT HEAD

Reviewed for Payment

FINANCE DEPARTMENT

VENDOR CERTIFICATION AND DECLARATION

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X _____
VENDOR SIGN HERE

_____
NAME (PRINT OR TYPE) OFFICAL POSITION

_____
VENDOR SOCIAL CECURITY NO. OR TAX I.D. NO.

VENDOR SIGN AT X AND RETURN WITH INVOICE

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

Purchase Order

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

NO. 19-00895

ORDER DATE: 09/03/19
DELIVERY DATE:
REQUISITION #:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

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

VENDOR Vendor #: ECLEC005

ECLECTIC ARCHITECTURE LLC
MICHAEL J. MARGULIES
20 MUNICIPAL DR.
PHILLIPSBURG, NJ 08865 USA

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ADDT#1 PHASE II ADDITIONAL SERVICES CONSTRUCTION OBSERVATION ARCHITECT & DRAFTSMAN (MT BETHEL CHURCH)	C-04-44-226-0997-9001	2,476.2500	2,476.25
1.00	ADDT#2 PHASE II ADDITIONAL SERVICES CONSTRUCTION OBSERVATION ARCHITECT & DRAFTSMAN (MT BETHEL CHURCH)	C-04-44-226-0997-9001	585.0000	585.00
1.00	ADDT#3 PHASE II ADDITIONAL SERVICES CONSTRUCTION OBSERVATION ARCHITECT & DRAFTSMAN (MT BETHEL CHURCH)	C-04-44-226-0997-9001	430.0000	430.00
1.00	ADDT#6 PHASE II ADDITIONAL SERVICES CONSTRUCTION OBSERVATION ARCHITECT & DRAFTSMAN (MT BETHEL CHURCH)	C-04-44-226-0997-9001	1,852.5000	1,852.50
1.00	ADDT#7 PHASE II ADDITIONAL SERVICES CONSTRUCTION OBSERVATION ARCHITECT & DRAFTSMAN (MT BETHEL CHURCH)	C-04-44-226-0997-9001	1,297.5000	1,297.50
1.00	ADDT#8 PHASE II ADDITIONAL SERVICES CONSTRUCTION OBSERVATION ARCHITECT & DRAFTSMAN (MT BETHEL CHURCH)	C-04-44-226-0997-9001	2,088.7500	2,088.75
			TOTAL	8,730.00

Certification of Available Funds

CHIEF FINANCIAL OFFICER

Approval of Order

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

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X

VENDOR SIGN HERE

NAME (PRINT OR TYPE) OFFICAL POSITION

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

VENDOR SIGN AT X AND RETURN WITH INVOICE

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

Purchase Order

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

NO. 19-00926

ORDER DATE: 09/09/19
DELIVERY DATE:
REQUISITION #:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

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

VENDOR Vendor #: ECLEC005

ECLECTIC ARCHITECTURE LLC
MICHAEL J. MARGULIES
20 MUNICIPAL DR.
PHILLIPSBURG, NJ 08865 USA

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ADDT#9 PHASE II ADDITIONAL SERVICES CONSTRUCTION OBSERVATION PRINCIPAL ARCHITECT	C-04-44-226-0997-9001	420.0000	420.00
			TOTAL	420.00

Certification of Available Funds

CHIEF FINANCIAL OFFICER

Approval of Order

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

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X

VENDOR SIGN HERE

NAME (PRINT OR TYPE) OFFICAL POSITION

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

VENDOR SIGN AT X AND RETURN WITH INVOICE

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

Purchase Order

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

NO. 19-00471

ORDER DATE: 05/02/19
DELIVERY DATE:
REQUISITION #:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

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

VENDOR Vendor #: SAMUE015

SAMUEL DE GROOT
68 WATTERS ROAD
PORT MURRAY, NJ 07865

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	4/24/19 REIM. SUPPLIES FOR BAT HOUSE	G-02-41-289-0700-6011	49.1000	49.10
			TOTAL	49.10

Certification of Available Funds

CHIEF FINANCIAL OFFICER

Approval of Order

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 justify due and owing; and that the amount charged is a reasonable one.

X _____
VENDOR SIGN HERE

NAME (PRINT OR TYPE) OFFICAL POSITION

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

VENDOR SIGN AT X AND RETURN WITH INVOICE

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

Purchase Order

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

NO. 19-00391

ORDER DATE: 04/09/19
DELIVERY DATE:
REQUISITION #:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (908)578-3804
VENDOR FAX #: (908)651-5111

SHIP TO

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

VENDOR Vendor #: HENNE005

HENNEBRY PEST SOLUTIONS, LLC
18 STEPHENSBURG ROAD
PORT MURRAY, NJ 07865

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	BAT GUANO CLEAN UP/DISINFECT THROUGHOUT ENTIRE STRUCTURE PLUS BALCONY (MT. BETHEL CHURCH)	G-02-41-289-0700-6011	1,000.0000	1,000.00
			TOTAL	1,000.00

Certification of Available Funds

CHIEF FINANCIAL OFFICER

Approval of Order

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 justify due and owing; and that the amount charged is a reasonable one.

X _____
VENDOR SIGN HERE

NAME (PRINT OR TYPE) OFFICAL POSITION

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

VENDOR SIGN AT X AND RETURN WITH INVOICE

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

Purchase Order

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

NO. 19-00896

ORDER DATE: 09/03/19
DELIVERY DATE:
REQUISITION #:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

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

VENDOR Vendor #: ECLEC005

ECLECTIC ARCHITECTURE LLC
MICHAEL J. MARGULIES
20 MUNICIPAL DR.
PHILLIPSBURG, NJ 08865 USA

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002061

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ARCHITECTURAL PHASE III (MT. BETHEL CHURCH) NOT TO EXCEED PER RESOLUTION 2019-128 DATED 8/28/19	C-04-44-226-0997-9002	16,000.0000	16,000.00
4.00/HRS	INV. PHASE 3 # 1 ARCHITECTURAL SERVICES	C-04-44-226-0997-9002	100.0000	400.00
6.00/HRS	INV. PHASE 3 # 2 ARCHITECTURAL SERVICES	C-04-44-226-0997-9002	100.0000	600.00
			TOTAL	17,000.00

Certification of Available Funds

CHIEF FINANCIAL OFFICER

Approval of Order

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

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