

MANSFIELD TOWNSHIP COMMITTEE MEETING  
August 23, 2023

This is a regular meeting of the Mansfield Township Committee. The notice requirements of the law have been satisfied for this meeting by notice to the Daily Record & Express Times-NJ Zone of the time, date and location thereof. Notice was also posted on the announcement board located in the Municipal Building.

Roll Call:

Salute to Flag

APPROVAL OF THE MINUTES

Executive Session- August 9, 2023

Regular Session- August 9, 2023

CLERK'S REPORT

FINANCE REPORT

EMPLOYEES' REPORTS

ENGINEER'S REPORT

PUBLIC PORTION

ORDINANCES

2nd Reading & Public Hearing

**2023-21** Approve Salary Range for Part-Time Registered Municipal Clerk

1st Reading & Introduction

**2023-22** Ordinance to Eliminate Mt. Bethel Fire Company as an Authorized Member of The Mansfield Township Fire Department

CONSENT AGENDA

**2023-234** Authorize CFO to Pay for 2023 Kenworth T480

**2023-235** Authorize Stipend Increase for Mansfield Fire & Tri-County Fire Companies

**2023-236** Approve Change Order #1 – Mt. Bethel Project

**2023-239** Rescind Resolutions 2023-237 & 2023-238 – Change Order 2 & Change Order 3 – Mt. Bethel Project

**2023-240** Approve Change Order #2 – Mt. Bethel Project

**2023-241** Approve Change Order #3 – Mt. Bethel Project

**2023-242** Appointing Local Certified Municipal Registrar

**2023-243** 2023-2024 Liquor License Renewal – Bhavind Kartik, LLC

**2023-244** Designating Officials Authorized to sign checks

**2023-245** Appointing Fund Commissioner & Alternate

**2023-246** Appointing Assessment Search Officer

**2023-247** Appointing Public Agency Compliance Officer

**2023-248** Appointment for Land Use Board Certification of Subdivision of Lands

**2023-249** Lien Redemption Block 801 Lot 20

**2023-250** Authorizing Award of Contract to Stormwater Compliance Solutions, LLC- New Tier A Municipal Permit

**2023-251** Authorizing Hiring- Snow Plowing/Removal Services through Competitive Contract

ORDINANCE # 2023-21

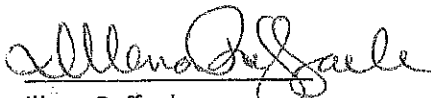
AN ORDINANCE TO PROVIDE FOR AND DETERMINE THE SALARY AND WAGE FOR AN OFFICER AND EMPLOYEE OF THE TOWNSHIP OF MANSFIELD AND THE METHOD OF PAYMENT OF SUCH SALARY.

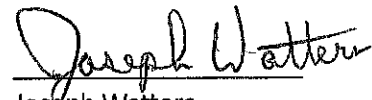
BE IT ORDAINED, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey as follows:

SECTION 1, The salary per annum of rate of compensation of the following officer and employee of the Township of Mansfield is determined to be as follows:

POSITION	RANGE
Part-Time Registered Municipal Clerk	\$ 0 TO \$ 46,000.00

ATTEST:

  
Illena Raffaele  
Township Deputy Clerk

  
Joseph Watters  
Mayor

INTRODUCED/PASSED ON FIRST READING: 8/9/2023

Roll Call Vote

COMMITTEE MEMBER	YES	NO	ABSTAIN	ABSENT
Mr. Farino	✓			
Mr. Hayes	✓			
Mr. McGuinness	✓			
Mrs. Mora Dillon	✓			
Mayor Watters	✓			

ORDINANCE NO. 2023-22

ORDINANCE OF THE TOWNSHIP OF MANSFIELD, COUNTY OF WARREN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 37 TITLED "FIRE DEPARTMENT" TO ELIMINATE THE MT. BETHEL FIRE COMPANY AS AN AUTHORIZED MEMBER OF THE MANSFIELD TOWNSHIP FIRE DEPARTMENT

**STATEMENT OF PURPOSE**

The purpose of this Ordinance is to eliminate the Mt. Bethel Fire Company as an authorized member of the Mansfield Township Fire Department

**WHEREAS**, Chapter 37 designates the three separate Fire Companies collectively as the authorized and established Mansfield Township Fire Department and;

**WHEREAS**, the Township Committee of the Township of Mansfield has been informed that the Mt. Bethel Fire Company wishes to cease operations due to lack of membership; and

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee the Township of Mansfield, County of Warren, State of New Jersey, as follows:

**SECTION 1.** 37-1 of the Township Code shall be amended to delete Mt. Bethel as one of the Fire Companies serving as the Mansfield Township Fire Department and there will now be two fire companies comprising the Mansfield Township Fire Department; one being the Mansfield Fire Company and the other being Tri-County Fire Company No. 1;

**SECTION 2.** All ordinances or parts of ordinances which are consistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistencies only.

**SECTION 3.** If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

**SECTION 4.** This Ordinance shall take effect after final passage and publication in accordance with the law.

ATTEST:

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

\_\_\_\_\_  
Joseph Watters  
Mayor

INTRODUCED/PASSED ON FIRST READING:

**Roll Call Vote**

COMMITTEE MEMBER	YES	NO	ABSTAIN	ABSENT
Mr. Farino				
Mr. Hayes				
Mr. McGuinness				
Mrs. Mora Dillon				
Mayor Watters				

PUBLISHED:

ADOPTED:

**Roll Call Vote**

COMMITTEE MEMBER	YES	NO	ABSTAIN	ABSENT
Mr. Farino				
Mr. Hayes				
Mr. McGuinness				
Mrs. Mora Dillon				
Mayor Watters				

**NOTICE**

**NOTICE IS HEREBY GIVEN** that the foregoing Ordinance was introduced to pass on the first reading meeting of the Township Committee of the Township of Mansfield held on August 23, 2023 and ordered published in accordance with the law. Said Ordinance will be considered for final reading and adoption at a regular meeting of the Township Committee to be held on September 13, 2023, at 7:30 p.m. or as soon thereafter as the Township Committee may hear this Ordinance at the Municipal Building, Mansfield Township, 100 Port Murray Road, Port Murray, New Jersey at which time all persons interested may appear for or against the passage of said Ordinance.

**CERTIFICATION**

I, Wendy Barras, Township Municipal Clerk of the Township of Mansfield, do hereby certify that the foregoing Ordinance was duly adopted by the Township of Mansfield Committee on the September 27, 2023.

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

**TOWNSHIP OF MANSFIELD  
WARREN COUNTY, NEW JERSEY  
AUTHORIZING THE CFO TO PAY FOR THE 2023 KENWORTH T480 FOR THE  
DEPARTMENT OF PUBLIC WORKS**

**NO. 234**

**ADOPTED: August 23, 2023**

**WHEREAS**, the Township Committee of the Township of Mansfield adopted Resolution 2022-246 authorizing the purchase of a 2023 Kenworth T480 with reversible snow plow and snow hitch from Henderson Products Inc. under National Joint Powers ("NJPA"), now known as Sourcewell in the amount of \$217,815;

**WHEREAS**, the Resolution stated this purchase would be through a lease program;

**WHEREAS**, the lease program was never established, and the truck was delivered last week;

**WHEREAS**, the CFO needs to pay for the truck and has determined that there is \$50,000 available in the 2022 budget under account number 2-01-26-290-0000-5070, with the remainder being available under Capital Reserves, account number C04-44-55-215-0000-0003 and certifies the same;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby adopt this Resolution and authorize the CFO to pay for the 2023 Kenworth T480 per the above.

**ATTEST:**

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

\_\_\_\_\_  
Joseph Watters  
Mayor

**Roll Call Vote**

COMMITTEE MEMBER	YES	NO	ABSTAIN	ABSENT
Mr. Farino				
Mr. Hayes				
Mr. McGuinness				
Mrs. Mora Dillon				
Mayor Watters				

**TOWNSHIP OF MANSFIELD  
WARREN COUNTY, NEW JERSEY  
AUTHORIZING AN INCREASE IN STIPENDS FOR  
MANFIELD FIRE COMPANY  
AND TRI-COUNTY FIRE**

**NO. 235**

**ADOPTED: August 23, 2023**

**WHEREAS**, the Mount Bethel Fire Company of the Township of Mansfield has decided to cease operations due to the lack of membership;

**WHEREAS**, the Township Committee of the Township of Mansfield wishes to allocate the remainder of the 2023 budget for the Mount Bethel Fire Company as follows:

Mansfield Fire to receive an additional \$8,300;  
Tri County Fire to receive an additional \$4,950

**WHEREAS**, since the Mount Bethel Fire Company will not be in existence in the year 2024, the Township Committee of the Township of Mansfield desires to increase the budgeted line item for Mansfield Fire and Tri County Fire as follows:

Mansfield Fire to receive an additional \$16,621 for a total 2024 stipend of \$50,932  
Tri County Fire to receive an additional \$9,909 for a total 2024 stipend  
of \$50,932;

**WHEREAS**, the additional increases total \$26,530 which would have been the 2024 stipend for Mount Bethel Fire Company;

**WHEREAS**, the additional amount for 2024 will be reflected in the 2024 budget;

**WHEREAS**, the remainder of the 2023 budgeted line item for Mount Bethel Fire Company will be reallocated per the above to the extent that there are no other expenses submitted by Mount Bethel Fire Company;

**WHEREAS**, the CFO cannot reallocate these funds until November, 2023 per New Jersey Local Budget Law;

**WHEREAS**, the CFO will draft a transfer resolution to this effect;

**WHEREAS**, the Township Committee of the Township of Mansfield reserves the right to utilize these funds for other expenses if the need arises and it may direct the CFO to transfer the funds accordingly;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby adopt this Resolution per the above.

**ATTEST:**

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

\_\_\_\_\_  
Joseph Watters  
Mayor

**Roll Call Vote**

COMMITTEE MEMBER	YES	NO	ABSTAIN	ABSENT
Mr. Farino				
Mr. Hayes				
Mr. McGuinness				
Mrs. Mora Dillon				
Mayor Watters				

**TOWNSHIP OF MANSFIELD  
WARREN COUNTY, NEW JERSEY  
AUTHORIZING A CHANGE ORDER #1 FOR THE MT. BETHEL PROJECT**

**NO. 236**

**ADOPTED: August 23, 2023**

**WHEREAS**, Charles Mann General Contracting, Inc. was awarded a contract for the Mt. Bethel Project in the amount of \$548,200 per Resolution 2023-102;

**WHEREAS**, Charles Mann General Contracting, Inc. submitted Change Order #1 in the amount of \$2,784 for labor and materials for alterations to the East Wall of the Mt. Bethel property;

**WHEREAS**, this change order will bring the year- to- date total of the contract to \$550,984;

**WHEREAS**, this change order represents a .005 increase to the original contract amount;

**WHEREAS**, this change order is necessary for alterations to the East Wall of the Mt. Bethel property as this wall behind the stage still has church elements and the property is no longer being used as a church;

**WHEREAS**, the use of the Mt. Bethel property at the earlier stages of the plan were not fully decided;

**WHEREAS**, the Township Committee of the Township of Mansfield, and the Township Engineer could not have foreseen this additional work that was needed until after construction started;

**WHEREAS**, the CFO has certified that funds are available for this change order in account, Capital Reserves, account number, C-04-44-215-0000-0003/Open Space, account number T-12-56-289-0375-4200;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby adopt this Resolution and approve the change order per the above.

**ATTEST:**

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

\_\_\_\_\_  
Joseph Watters  
Mayor

**Roll Call Vote**

COMMITTEE MEMBER	YES	NO	ABSTAIN	ABSENT
Mr. Farino				
Mr. Hayes				
Mr. McGuinness				
Mrs. Mora Dillon				
Mayor Watters				



**TOWNSHIP OF MANSFIELD  
WARREN COUNTY, NEW JERSEY  
RESCIND RESOLUTIONS #2023-237 & 2023-238 – CHANGE ORDER 2 &  
CHANGE ORDER 3- MT. BETHEL PROJECT**

**NO. 239**

**ADOPTED: August 23, 2023**

**WHEREAS**, Resolution #2023-237, Authorizing a Change Order #2 for the Mt. Bethel Project and Resolution #2023-238, Authorizing a Change Order #3 for the Mt. Bethel Project were adopted following the Committee Executive Session at the Committee Meeting on August 9, 2023; and

**WHEREAS**, the aforementioned resolutions need to be rescinded due to the sequence of the change orders proposed by the contractor after the vote of the Committee Township had been concluded.

**NOW THEREFORE BE IT RESOLVED**, the Mansfield Township Committee, County of Warren, State of New Jersey, that Resolutions #2023-237 and #2023-238 be rescinded due to the sequence of change order proposed by the contractor after the vote of the Committee Township had been concluded.

**ATTEST:**

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

\_\_\_\_\_  
Joseph Watters  
Mayor

**Roll Call Vote**

COMMITTEE MEMBER	YES	NO	ABSTAIN	ABSENT
Mr. Farino				
Mr. Hayes				
Mr. McGuinness				
Mrs. Mora Dillon				
Mayor Watters				

**TOWNSHIP OF MANSFIELD  
WARREN COUNTY, NEW JERSEY  
AUTHORIZING A CHANGE ORDER # 2 FOR THE MT. BETHEL PROJECT**

**NO. 240**

**ADOPTED: August 23, 2023**

**WHEREAS**, Charles Mann General Contracting, Inc. was awarded a contract for the Mt. Bethel Project in the amount of \$548,200 per Resolution 2023-102; and

**WHEREAS**, this change order #2 is being proposed in the amount of \$34,050 with a cost reduction of \$3,400 if demolition is done by another party other than Charles Mann General Contracting, Inc.; and

**WHEREAS**, this change order for \$34,050 will result in a year-to-date total of \$585,034 and \$581,634 if there is \$3,400 deduction for this contract; and

**WHEREAS**, this change order represents a .062 accumulative increase to the original contract amount; and

**WHEREAS**, this change order is necessary to remove and dispose the raised wood platform, and furnish and install fill in framing and sub floor; furnish and install finish floor to match existing; and patch wainscotting as required; and

**WHEREAS**, the use of the Mt. Bethel property at the earlier stages of the plan were not fully decided; and

**WHEREAS**, the decision now is that the Mt. Bethel property will be a Community Center, and it is best to use all the space available for the users of the Community Center; and

**WHEREAS**, the CFO has certified that funds are available for this change order in account, Capital Reserves, account number, C-04-44-215-0000-0003/Open Space, account number T-12-56-289-0375-4200; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby adopt this Resolution and approve the change order per the above.

**ATTEST:**

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

\_\_\_\_\_  
Joseph Watters  
Mayor

**Roll Call Vote**

COMMITTEE MEMBER	YES	NO	ABSTAIN	ABSENT
Mr. Farino				
Mr. Hayes				
Mr. McGuinness				
Mrs. Mora Dillon				
Mayor Watters				

**TOWNSHIP OF MANSFIELD  
WARREN COUNTY, NEW JERSEY  
AUTHORIZING A CHANGE ORDER # 3 FOR THE MT. BETHEL PROJECT**

NO. 241

ADOPTED: August 23, 2023

**WHEREAS**, Charles Mann General Contracting, Inc. was awarded a contract for the Mt. Bethel Project in the amount of \$548,200 per Resolution 2023-102; and

**WHEREAS**, this change order #3 is being proposed in the amount of \$10,890.00 for new 6-foot-wide concrete platform and steps; and

**WHEREAS**, this change order for \$10,890.00 will result in a year-to-date total of \$595,924 for this contract; and

**WHEREAS**, this change order represents a .093 accumulative increase to the original contract amount; and

**WHEREAS**, this change order is necessary as the steps are unsafe and if not replaced, users of the Community Center may attempt to utilize this set of steps instead of the other set that already exists at the property; and

**WHEREAS**, the use of the Mt. Bethel property at the earlier stages of the plan were not fully decided; and

**WHEREAS**, the CFO has certified that funds are available for this change order in account, Capital Reserves, account number, C-04-44-215-0000-0003/Open Space, account number T-12-56-289-0375-4200; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby adopt this Resolution and approve the change order per the above.

**ATTEST:**

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

\_\_\_\_\_  
Joseph Watters  
Mayor

**Roll Call Vote**

COMMITTEE MEMBER	YES	NO	ABSTAIN	ABSENT
Mr. Farino				
Mr. Hayes				
Mr. McGuinness				
Mrs. Mora Dillon				
Mayor Watters				

**TOWNSHIP OF MANSFIELD  
WARREN COUNTY, NEW JERSEY  
APPOINTMENT OF LOCAL CERTIFIED MUNICIPAL REGISTRAR**

**NO. 242**

**ADOPTED: August 23, 2023**

**WHEREAS**, there exists a need to appoint a Local Certified Municipal Registrar for the Township of Mansfield, Warren County; and

**WHEREAS**, Wendy Barras is a Certified Municipal Registrar (CMR 4304) and is qualified for the position of Municipal Registrar from the New Jersey Department of Health and Senior Services in accordance with N.J.S.A. 26:8-11; and

**NOW THEREFORE BE IT RESOLVED**, the Mansfield Township Committee, County of Warren, State of New Jersey, hereby appoints Wendy Barras to the position of Certified Municipal Registrar for a term of 3 years, effective August 23, 2023, through August 26, 2026.

**ATTEST:**

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

\_\_\_\_\_  
Joseph Watters  
Mayor

**Roll Call Vote**

COMMITTEE MEMBER	YES	NO	ABSTAIN	ABSENT
Mr. Farino				
Mr. Hayes				
Mr. McGuinness				
Mrs. Mora Dillon				
Mayor Watters				

**TOWNSHIP OF MANSFIELD  
WARREN COUNTY, NEW JERSEY  
LIQUOR LICENSE RENEWAL**

**NO. 243**

**ADOPTED: August 23, 2023**

**WHEREAS**, an application was filed for renewal of the following Plenary Consumption License; and

**Bhavid Kartik, LLC**

**#2116-33-006-008**

**WHEREAS**, the aforementioned license is currently inactive and held in "pocket" for three years; and

**WHEREAS**, in accordance with N.J.S.A. 33:1-12.39 it is required for a liquor license owner to file a Petition 12.39 for an inactive liquor license held in "pocket" for more than two (2) years; and

**WHEREAS**, such petition was filed by the license owner with the N.J. Alcoholic Beverage Control; and

**WHEREAS**, a special ruling was granted for the aforementioned license by the Alcoholic Beverage Control on July 13, 2023 for the 2023-2024 and 2024-2025 license terms; and

**WHEREAS**, no objections were filed, and no appearances were made by the public opposing renewals; and

**WHEREAS**, the appropriate fees have been paid to the Municipality and the State of New Jersey Division of Alcoholic Beverage Control; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, hereby authorize the Township Clerk to issue a license renewal for the above establishment on August 23, 2023, and place the seal of the Township of Mansfield upon said license and to affix her signature thereon.

**ATTEST:**

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

\_\_\_\_\_  
Joseph Watters  
Mayor

**Roll Call Vote**

COMMITTEE MEMBER	YES	NO	ABSTAIN	ABSENT
Mr. Farino				
Mr. Hayes				
Mr. McGuinness				
Mrs. Mora Dillon				
Mayor Watters				

**TOWNSHIP OF MANSFIELD  
WARREN COUNTY, NEW JERSEY**

**OFFICIALS AUTHORIZED TO SIGN CHECKS AND WARRANTS**

**NO. 244**

**ADOPTED: AUGUST 23, 2023**

**BE IT RESOLVED**, that each check and warrant of the Township of Mansfield be signed by two (2) of the following and that they hereby are authorized to sign same.

- Mayor, Joseph Watters
- Township Municipal Clerk, Wendy Barras
- Chief Financial Officer, Judith F. Curran
- Deputy Treasurer, JoAnn Fascenelli

**ATTEST:**

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

\_\_\_\_\_  
Joseph Watters  
Mayor

**Roll Call Vote**

COMMITTEE MEMBER	YES	NO	ABSTAIN	ABSENT
Mr. Farino				
Mr. Hayes				
Mr. McGuinness				
Mrs. Mora Dillon				
Mayor Watters				

**TOWNSHIP OF MANSFIELD  
WARREN COUNTY, NEW JERSEY**

**APPOINTING FUND COMMISSIONER AND ALTERNATE FUND COMMISSIONER**

**NO. 245**

**ADOPTED: AUGUST 23, 2023**

**WHEREAS**, the Township of Mansfield is a member of the Statewide Joint Insurance Fund; and

**WHEREAS**, the Statewide JIF By-laws require members to appoint a Fund Commissioner and Alternate to serve as representatives to the Fund.

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, does hereby appoint the following persons as the Township of Mansfield representatives to the Statewide JIF:

Fund Commissioner: Wendy Barras

Alternate Fund Commissioner: Chief J. Michael MacDonough

**BE IT FURTHER RESOLVED**, that copies of this resolution be forwarded to the State JIF and to the Township of Mansfield Risk Management Consultant.

**ATTEST:**

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

\_\_\_\_\_  
Joseph Watters  
Mayor

**Roll Call Vote**

COMMITTEE MEMBER	YES	NO	ABSTAIN	ABSENT
Mr. Farino				
Mr. Hayes				
Mr. McGuinness				
Mrs. Mora Dillon				
Mayor Watters				

**TOWNSHIP OF MANSFIELD  
WARREN COUNTY, NEW JERSEY**

**ASSESSMENT SEARCH OFFICER**

**NO. 246**

**ADOPTED: AUGUST 23, 2023**

**BE IT RESOLVED**, that Wendy Barras, be the official Assessment Search Officer for the Township of Mansfield for the year 2023.

**ATTEST:**

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

\_\_\_\_\_  
Joseph Watters  
Mayor

**Roll Call Vote**

COMMITTEE MEMBER	YES	NO	ABSTAIN	ABSENT
Mr. Farino				
Mr. Hayes				
Mr. McGuinness				
Mrs. Mora Dillon				
Mayor Watters				



**TOWNSHIP OF MANSFIELD  
WARREN COUNTY, NEW JERSEY**

**APPOINTING PUBLIC AGENCY COMPLIANCE OFFICER**

**NO. 247**

**ADOPTED: AUGUST 23, 2023**

**WHEREAS**, N.J.A.C. 17:27-3.2 requires that the Township of Mansfield designate an official or staff person to act as liaison and to serve as Public Agency Compliance Officer in conjunction with obligations imposed upon the Township of Mansfield regarding affirmative action requirements in the awarding of contracts; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey, that in accordance with N.J.A.C. 17:27-3.2 and other authority; the Township Committee appoints Wendy Barras as Township of Mansfield Public Agency Compliance Officer, for Calendar Year 2023.

**ATTEST:**

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

\_\_\_\_\_  
Joseph Watters  
Mayor

**Roll Call Vote**

COMMITTEE MEMBER	YES	NO	ABSTAIN	ABSENT
Mr. Farino				
Mr. Hayes				
Mr. McGuinness				
Mrs. Mora Dillon				
Mayor Watters				

**TOWNSHIP OF MANSFIELD  
WARREN COUNTY, NEW JERSEY**

**RESOLUTION FOR LAND USE BOARD CERTIFICATION OF SUBDIVISION OF LANDS**

**NO. 248**

**ADOPTED: AUGUST 23, 2023**

**BE IT RESOLVED**, that Wendy Barras pursuant to the provisions of N.J.S.A. 40:55D-56, be appointed the official to issue certification as to the approval of subdivisions of land or lands in the Township of Mansfield for 2023.

**ATTEST:**

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

\_\_\_\_\_  
Joseph Watters  
Mayor

**Roll Call Vote**

COMMITTEE MEMBER	YES	NO	ABSTAIN	ABSENT
Mr. Farino				
Mr. Hayes				
Mr. McGuinness				
Mrs. Mora Dillon				
Mayor Watters				

**TOWNSHIP OF MANSFIELD  
WARREN COUNTY, NEW JERSEY**

**LIEN REDEMPTION (BLOCK 801 LOT 20)**

**NO. 249**

**ADOPTED: AUGUST 23, 2023**

**WHEREAS**, the Tax Collector of the Township of Mansfield has advised the Committee that the following property has been redeemed and the money due thereon paid to the Township of Mansfield Tax Collector.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mansfield this 23<sup>rd</sup> day of August 2023, that payment in the amount of \$ 89,976.12 is to be made to the certificate holder as noted:

<b>CERTIFICATE HOLDER</b>	<b>BLOCK/LOT</b>	<b>CERT #</b>
Christiana Trust As Custodian PO Box 71276 Philadelphia, PA 19176-6276	Block 801 Lot 20	22-00002
Lien Redemption Proceeds	\$ 32,576.12	
Premium	\$ 57,400.00	
<b>TOTAL</b>	<b>\$ 89,976.12</b>	

**ATTEST:**

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

\_\_\_\_\_  
Joseph Watters  
Mayor

**Roll Call Vote**

COMMITTEE MEMBER	YES	NO	ABSTAIN	ABSENT
Mr. Farino				
Mr. Hayes				
Mr. McGuinness				
Mrs. Mora Dillon				
Mayor Watters				

**TOWNSHIP OF MANSFIELD  
WARREN COUNTY, NEW JERSEY  
RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT TO  
STORMWATER COMPLIANCE SOLUTIONS, LLC FOR WORK TO MEET THE MUNICIPAL  
OBLIGATIONS UNDER THE NEW TIER A MUNICIPAL PERMIT**

**NO. 250**

**ADOPTED: August 23, 2023**

**WHEREAS**, the Township Committee of the Township of Mansfield, County of Warren, needs to hire a professional firm so that the Township of Mansfield can meet the municipal obligations under the new Tier A Municipal Permit; and

**WHEREAS**, a purchase that is not awarded under State contract can be awarded by the Temporary QPA under the Non-Fair and Open Award process when the total contract exceeds \$17,500 but does not exceed the Township's bid threshold of \$44,000; and

**WHEREAS**, the Township Committee has authorized the Temporary QPA to award such contract to Stormwater Compliance Solutions; and

**WHEREAS**, Stormwater Compliance Solutions has submitted the following documentation in compliance with the awarding of a contract under the New Jersey Pay to Play Law within 10 days of the awarding of the contract; and

- a. Business Entity Disclosure Certification for Non-Fair and Open Contracts which certifies that Stone Hill has not made any reportable contributions to a political or candidate committee in the Township of Mansfield in the previous one year,
- b. Stockholder Disclosure Certification
- c. 271 Political Contribution Disclosure Form (required per N.J.S.A. 19:44A-20.26)
- d. Non-collusion affidavit

**WHEREAS**, the CFO has certified that funds will be available in the Current Fund, account number, 3-01-26-290-0000-1003; and

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey does hereby award a contract to Stormwater Compliance Solutions not to exceed the amount of \$42,800 for work to meet the municipal obligations under the new Tier A municipal permit under the provision of the Non-Fair and Open Process and that Stormwater Compliance Solutions is in compliance with the New Jersey Pay to Play Law per the above.

**ATTEST:**

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

\_\_\_\_\_  
Joseph Watters  
Mayor

**Roll Call Vote**

COMMITTEE MEMBER	YES	NO	ABSTAIN	ABSENT
Mr. Farino				
Mr. Hayes				
Mr. McGuinness				
Mrs. Mora Dillon				
Mayor Watters				

**TOWNSHIP OF MANSFIELD  
WARREN COUNTY, NEW JERSEY  
RESOLUTION AUTHORIZING THE HIRING OF SNOW PLOWING/REMOVAL SERVICES  
THROUGH THE COMPETITIVE CONTRACTNG PROCESS**

**NO. 251**

**ADOPTED: August 23, 2023**

**WHEREAS**, the Township Committee of the Township of Mansfield, County of Warren, is in need of Snow Plowing/Removal Services and;

**WHEREAS**, such services are authorized under the New Jersey Public Contracts Law (N.J.S.A. 40A-11:4.1 (n)) to be procured through the competitive contracting process; and;

**WHEREAS**, the Township desires to evaluate such service offerings from vendors within the procedures as set forth in the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-4.1 et. Seq. and N.J.A.C. 5:34-4 et seq., ) and;

**WHEREAS**, under competitive contracting services of this type can be for a contract period of up to five years; and

**WHEREAS**, as per statute the process will be administered by the Temporary Purchasing Agent (N.J.S.A. 40A:11-4.5(d)).

**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 Temporary Purchasing Agent to commence the competitive contract/procurement for Snow Plowing/Removal Services per the above.

**ATTEST:**

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

\_\_\_\_\_  
Joseph Watters  
Mayor

**Roll Call Vote**

COMMITTEE MEMBER	YES	NO	ABSTAIN	ABSENT
Mr. Farino				
Mr. Hayes				
Mr. McGuinness				
Mrs. Mora Dillon				
Mayor Watters				

**TOWNSHIP OF MANSFIELD  
WARREN COUNTY, NEW JERSEY  
RESOLUTION AUTHORIZING THE HIRING OF ROAD MAINTENANCE WORK SERVICES  
THROUGH THE COMPETITIVE CONTRACTING PROCESS**

**NO. 252**

**ADOPTED: August 23, 2023**

**WHEREAS**, the Township Committee of the Township of Mansfield, County of Warren, is in need of Road Maintenance Work Services: and

**WHEREAS**, such services are authorized under the New Jersey Public Contracts Law (N.J.S.A. 40A-11:4.1 (n)) to be procured through the competitive contracting process; and

**WHEREAS**, the Township desires to evaluate such service offerings from vendors within the procedures as set forth in the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-4.1 et. Seq. and N.J.A.C. 5:34-4 et seq.,) and;

**WHEREAS**, under competitive contracting services of this type can be for a contract period of up to five years; and

**WHEREAS**, as per statute the process will be administered by the Temporary Purchasing Agent (N.J.S.A. 40A:11-4.5(d));

**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 Temporary Purchasing Agent to commence the competitive contract/procurement for Road Maintenance Work Services per the above.

**ATTEST:**

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

\_\_\_\_\_  
Joseph Watters  
Mayor

**Roll Call Vote**

COMMITTEE MEMBER	YES	NO	ABSTAIN	ABSENT
Mr. Farino				
Mr. Hayes				
Mr. McGuinness				
Mrs. Mora Dillon				
Mayor Watters				

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY  
OF WARREN, STATE OF NEW JERSEY,  
AWARDING A BID FOR SNYDER ROAD IMPROVEMENTS TO  
TOP LINE CONSTRUCTION CORP.**

**NO. 253**

**ADOPTED: August 23, 2023**

**WHEREAS**, the Township Committee of the Township of Mansfield authorized Richard Quamme, the Township Engineer, of Ferriero Engineering to solicit bids for Improvements to Snyder Road; and

**WHEREAS**, a bid opening was held on July 26, 2023 at 10:00 am at the Township’s Municipal Building, 100 Port Murray Road, Port Murray, NJ with Mr. Quamme and Judith Curran, CFO present; and

**WHEREAS**, three bids were received with American Asphalt having submitted the lowest bid; and

**WHEREAS**, upon review of the paperwork submitted by American Asphalt, the Consent of Surety was discovered to be a fatal defect; and

**WHEREAS**, such a defect requires that the contract cannot be awarded to American Asphalt and can be awarded to the next lowest responsible bidder; and

**WHEREAS**, the next lowest responsible bidder was Top Line Construction Corp., 22 Fifth Street, Somerville, NJ; at \$191,604.14; and

**WHEREAS**, the bid package was reviewed by the Township Engineer and the Township Attorney and all requirements under the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-1) have been met; and

**WHEREAS**, the CFO has certified that sufficient funds are available in the Grant Fund, account numbers G-02-41-560-0000-0001 and G-02-41-560-0000-0002;

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Mansfield, County of Warren, State of New Jersey hereby approves the awarding of the contract for Snyder Road Improvements to Top Line Construction Corp. per the above.

**ATTEST:**

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

\_\_\_\_\_  
Joseph Watters  
Mayor

**Roll Call Vote**

COMMITTEE MEMBER	YES	NO	ABSTAIN	ABSENT
Mr. Farino				
Mr. Hayes				
Mr. McGuinness				
Mrs. Mora Dillon				
Mayor Watters				



**TOWNSHIP OF MANSFIELD  
WARREN COUNTY, NEW JERSEY  
AUTHORIZING THE PAYMENT OF BILLS**

**NO. 254**

**ADOPTED: August 23, 2023**

**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 Chief Financial Officer and the Deputy Treasurer, from the following accounts and in the following amounts:

<b>PREPAID LIST</b>	
CURRENT	\$
CAPITAL	
TRUST	\$
DOG	\$
RECREATION	
OPEN SPACE	\$
DEV ESCROW	
UNEMPLOYMENT	\$
TAX PREMIUM	
MANDATORY DEV	
OUTSIDE EMPLOY	
<b>TOTAL</b>	<b>\$</b>

<b>BILLS LIST</b>	
CURRENT	\$720,654.41
CAPITAL	\$3,356.66
TRUST	\$
DOG	\$278.00
RECREATION	\$
OPEN SPACE	\$22,269.73
DEV ESCROW	\$3,229.51
UNEMPLOYMENT	\$358.57
TAX PREMIUM	\$57,400.00
MANDATORY DEV	\$
OUTSIDE EMPLOY	\$
GRANT	\$72,352.00
<b>TOTAL</b>	<b>\$880,078.88</b>

**ATTEST:**

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

\_\_\_\_\_  
Joseph Watters  
Mayor

**Roll Call Vote**

COMMITTEE MEMBER	YES	NO	ABSTAIN	ABSENT
Mr. Farino				
Mr. Hayes				
Mr. McGuinness				
Mrs. Mora Dillon				
Mayor Watters				

P.O. Type: All  
 Format: Detail with Line Item Notes  
 Range: 2-First to 3-Last  
 Rcvd Batch Id Range: First to Last  
 DEPT Page Break: No  
 Print Alpha, Revenue, & G/L Accounts: Y  
 Subtotal CAFR: No  
 Subtotal DEPT: No  
 Subtotal SUB-ACCT: No  
 Open: N  
 Void: N  
 Paid: N  
 Held: Y  
 Apprv: N  
 Rcvd: Y  
 Bid: Y  
 State: Y  
 Other: Y  
 Exempt: Y  
 Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat	chk	Enc	First Rcvd	Enc Date	Date	chk/Void	Invoice	PO Type
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Fund: CURRENT FUND												
3-01-20-100-0000-4020	ADVERTISING											
23-00637	1 NJADV005 NJ ADVANCE MEDIA	0010693711 7/6 ORD 2023-16	10.20	R			08/08/23	08/17/23			0010693711	
23-00637	2 NJADV005 NJ ADVANCE MEDIA	0010693714 7/6 ORD 2023-18	11.56	R			08/08/23	08/17/23			0010693714	
23-00637	3 NJADV005 NJ ADVANCE MEDIA	0010700960 7/20 ORD 2023-18	20.96	R			08/08/23	08/17/23			0010700960	
23-00637	4 NJADV005 NJ ADVANCE MEDIA	0010700962 7/20 ORD 2023-19	18.24	R			08/08/23	08/17/23			0010700962	
23-00637	5 NJADV005 NJ ADVANCE MEDIA	0010700964 7/20 ORD 2023-20	20.96	R			08/08/23	08/17/23			0010700964	
23-00637	6 NJADV005 NJ ADVANCE MEDIA	0010705948 8/3 ORD 2023-18	16.88	R			08/08/23	08/17/23			0010705948	
23-00637	7 NJADV005 NJ ADVANCE MEDIA	0010705952 8/3 ORD 2023-20	18.24	R			08/08/23	08/17/23			0010705952	
			117.04									

3-01-20-110-0000-4040	DEPT GENERAL EXP											
23-00655	1 CURRANJ JUDITH CURRAN (MT. BETHEL FIRE TRUCK)	REIM. FOR TITLES/REGISTRATIONS	120.00	R			08/17/23	08/17/23			REIM.	

3-01-20-130-0000-4110	CONFERENCES/SEMINARS											
23-00645	1 GFOAOPNJ GROA OF NEW JERSEY SEPTEMBER 25TH - SEPTEMBER 28TH, 2023 ATLANTIC CITY JUDITH CURRAN, CFO	2023 FALL CONFERENCE	425.00	R			08/15/23	08/17/23			FALL CONF.	

3-01-20-130-0000-4145	PAYROLL SERVICES											
23-00047	19 ACTION005 ACTION DATA SERVICES	INW. 83887 7/28/23 PAYROLL	407.26	R			07/25/23	08/17/23			83887	B
23-00047	20 ACTION005 ACTION DATA SERVICES	INW. 83585 2ND QTR. REPORTS	1,036.80	R			08/07/23	08/17/23			83585	B
			1,444.06									

3-01-20-150-0000-4121	REALTY APPRAISAL											
23-00581	1 BBGIN005 BBG, INC. FEE (MANSFIELD COMMONS II)	INW. 012311349700 APPRAISAL	2,500.00	R			07/11/23	08/17/23			012311349700	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-240-0000-3030 23-00648	CONTRACTUAL EYE/DENTAL EXAMS 1 JOHNM005 JOHN W. ROBINSON CONTRACT	8/4/23 REIM. DENTAL PER	165.00	R	08/16/23	08/17/23		8/4/23	
3-01-25-240-0000-4060 23-00061	OFFICE MACH MAINTENANCE 10 LANDE005 DE LAGE LANDEN FINANCIAL, INC 8/1/23 - 8/31/23	2023 POLICE COPIER	235.96	R	05/18/23	08/17/23		80605556	B
23-00061	11 LANDE005 DE LAGE LANDEN FINANCIAL, INC ADDITIONAL USAGE COLOR COPIES	2023 POLICE COPIER	17.00	R	08/10/23	08/17/23		80605556	B
23-00588	1 COMPUT015 COMPUTER SQUARE, INC. 4/1/23 - 6/30/23	INV. 01358 ETICKET MAINT	241.50	R	07/17/23	08/17/23		01358	
23-00636	2 VERIZ005 VERIZON WIRELESS 7/24/23 - 8/23/23	INV. 9940374190 AIR CARDS	228.08	R	08/08/23	08/17/23		9940374190	
23-00636	3 VERIZ005 VERIZON WIRELESS	INV. 9940374190 ARLO GO CAMERA	40.01	R	08/08/23	08/17/23		9940374190	
			762.55						
3-01-25-260-0000-4850 23-00165	FIRST AID SQUAD CONTRIBUTION 9 INDEP020 INDEPENDENCE FIRST AID SQUAD	AUGUST 2023 DONATION	6,491.67	R	06/22/23	08/17/23		AUGUST 2023	B
3-01-25-265-0000-4610 23-00067	FIRE HYD SERVICE 8 NEWJER070 NEW JERSEY AMERICAN WATER, INC ACT. 7/11/23 - 8/8/23	1018-220037635608	1,472.50	R	07/17/23	08/17/23		7/11 - 8/8	B
3-01-26-290-0000-4040 23-00625	DEPT GENERAL EXP 2 CAPIT010 CAPITAL ONE BULBS	ACT. 621124 7/6 PURCHASE	11.98	R	08/02/23	08/17/23		7/6/23	
3-01-26-290-0000-4132 23-00634	SAFETY/SAFETY SUPPLIES/DRUG TEST/RTK 1 CINTA005 CINTAS CORPORATION DISINFECTANT	INV. 5169646674 SURFACE	9.45	R	08/07/23	08/17/23		5169646674	
23-00634	2 CINTA005 CINTAS CORPORATION	INV. 5169646674 HAND LOTION	9.93	R	08/07/23	08/17/23		5169646674	
23-00634	3 CINTA005 CINTAS CORPORATION	INV. 5169646674 ASPIRIN	37.11	R	08/07/23	08/17/23		5169646674	
23-00634	4 CINTA005 CINTAS CORPORATION	INV. 5169646674 SERVICE CHARGE	23.95	R	08/07/23	08/17/23		5169646674	
			80.44						
3-01-26-290-0000-5050 23-00597	TRUCK MAINTENANCE REPAIR & TIRES 3 AMAZ0010 AMAZON CAPITAL SERVICES TRUCK 15	ITLK-H91X-9FW7 OIL FILTER	21.36	R	07/19/23	08/17/23		ITLK-H91X-9FW7	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
3-01-26-310-0000-4450	MISC BLD & GROUNDS EXPENSE							
23-00606	1 ALLEN015 ALLEN PAPER & SUPPLY COMPANY	ITEM 4872 CENTERPULL TOWELS	151.85	R	07/20/23	08/17/23		
23-00621	1 HOME005 HOME DEPOT USA INC	INV. 610808 WATER COOLER	199.00	R	08/01/23	08/17/23	610808	
	(MUN BLD)							
23-00621	2 HOME005 HOME DEPOT USA INC	INV. 610808 WATER COOLER	13.18	R	08/01/23	08/17/23	610808	
	TAX							
23-00621	3 HOME005 HOME DEPOT USA INC	CR. 6160812 REFUND TAX	13.18-	R	08/01/23	08/17/23	6160812	
			350.85					
3-01-28-370-0000-2010	TOWNSHIP EXPENSES LIGHTING							
23-00654	5 JCP1005 JCP&L	ACT. 100-003-794-599	111.08	R	08/17/23	08/17/23		
3-01-28-370-0000-3025	SOCCER							
23-00661	1 NWD5A035 NWD5A LEAGUE FEES	2023 FALL LEAGUE FEES	175.00	R	08/17/23	08/17/23	FALL 2023	
	TEAMS							
	DIVISION 3		\$ 55.00					
	DIVISION 4		\$ 40.00					
	DIVISION 6		\$ 80.00					
23-00661	2 NWD5A035 NWD5A LEAGUE FEES	2023 FALL LEAGUE FEES	75.00	R	08/17/23	08/17/23	FALL 2023	
	TOURNAMENT FEES							
	DIVISION 3		\$ 40.00					
	DIVISION 4		\$ 35.00					
23-00661	3 NWD5A035 NWD5A LEAGUE FEES	2023 FALL LEAGUE FEES	1,000.00	R	08/17/23	08/17/23	FALL 2023	
	REFEREE FEES							
	DIVISION 3		\$ 320.00					
	DIVISION 4		\$ 280.00					
	DIVISION 6		\$ 400.00					
			<u>1,250.00</u>					
3-01-31-430-0000-4000	TELEPHONE							
23-00636	1 VERIZ005 VERIZON WIRELESS	INV. 9940374190 6/24 - 7/23	384.57	R	08/08/23	08/17/23	9940374190	
3-01-31-430-0000-4420	ELECTRIC							
23-00654	1 JCP1005 JCP&L	ACT. 100-003-795-026 (MUN BLD)	4,233.81	R	08/17/23	08/17/23		
23-00654	2 JCP1005 JCP&L	ACT. 100-124-385-855	4.22	R	08/17/23	08/17/23		
23-00654	3 JCP1005 JCP&L	ACT. 100-029-223-862	3.25	R	08/17/23	08/17/23		
23-00654	4 JCP1005 JCP&L	ACT. 200-000-010-385	207.88	R	08/17/23	08/17/23		
			<u>4,449.16</u>					



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
T-12-56-289-0375-4700	OPEN SPACE 2023	Continued						
	PROJECT J2313 APPLICATION # 2312-001							
	(PAYMENT 3)							
			<u>22,119.73</u>					
	Fund Total: OPEN SPACE TRUST		22,269.73					
Fund: DOG FUND								
T-13-56-289-0340-2003	RESERVE FOR ANIMAL CONTROL							
23-00629	1 COMMON005 COMMON SENSE FOR ANIMALS	IN 7/10/23 HOLDING STRAY	278.00	R	08/03/23	08/17/23	7/10/23	
	KITTEN (7 DAYS) 6/8/23 - 6/16/23							
	PCPC VACCINES, STONGID, FECAL TEST, ALBON							
	Fund Total: DOG FUND		278.00					
Fund: DEVELOPER'S ESCROW								
T-14-56-289-8203-0000	RYAN HOMES / 3 OXFORD WAY / DRIVEWAY							
23-00639	1 FERRI005 FERRIERO ENGINEERING, INC.	INV. 101198 PROF. SERVICES	275.00	R	08/08/23	08/17/23	101198	
	RENDERED 7/18/23 & 7/25/23							
T-14-56-289-8436-0000	SJI - GAS LINE (TOMNSBURY & PEQUEST)							
23-00628	3 FERRI005 FERRIERO ENGINEERING, INC.	INV. 101062 PROF. SERVICES	791.25	R	08/02/23	08/17/23	101062	
	RENDERED 6/12/23 - 6/16/23							
23-00628	4 FERRI005 FERRIERO ENGINEERING, INC.	INV. 101063 PROF. SERVICES	275.00	R	08/02/23	08/17/23	101063	
	RENDERED 6/14/23 (690 TOMNSBURY RD)							
23-00640	1 FERRI005 FERRIERO ENGINEERING, INC.	INV. 101334 PROF. SERVICES	672.00	R	08/08/23	08/17/23	101334	
	RENDERED 7/11/23							
			<u>1,738.25</u>					
T-14-56-289-8443-0000	DABABNEH FOUNDRY, LLC / 43 BRANTWOOD TER							
23-00628	1 FERRI005 FERRIERO ENGINEERING, INC.	INV. 101061 PROF. SERVICES	110.00	R	08/02/23	08/17/23	101061	
	RENDERED 6/7/23 (41 DRIVEWAY APRON)							
T-14-56-289-8469-0000	ELIZABETH TOWN GAS/RD OPEN/529 TOMNSBURY							
23-00628	2 FERRI005 FERRIERO ENGINEERING, INC.	INV. 101062 PROF. SERVICES	212.50	R	08/02/23	08/17/23	101062	
	RENDERED 6/16/23							

August 23, 2023  
02:59 PM

MANSFIELD TOWNSHIP  
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-18-56-289-0000-0000	TAX PREMIUM	Continued							
	BLOCK 801 LOT 20								
		Fund Total: TAX PREMIUM	57,400.00						
		Year Total:	83,535.81						
Total Charged Lines: 103	Total List Amount:	880,078.88	Total Void Amount:	0.00					

