

**CRANFORD, NEW JERSEY  
OFFICIAL MEETING AGENDA  
September 24, 2019  
7:30 PM**

THIS MEETING IS IN COMPLIANCE WITH THE "OPEN PUBLIC MEETINGS ACT" AS ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED BY E-MAILING THE ANNUAL SCHEDULE OF MEETINGS TO THE WESTFIELD LEADER, THE UNION COUNTY LOCAL SOURCE, THE STAR LEDGER, AND TAP INTO CRANFORD, BY POSTING SUCH ANNUAL MEETING SCHEDULE ON A BULLETIN BOARD IN THE TOWN HALL RESERVED FOR SUCH ANNOUNCEMENTS AND THE FILING OF SAID NOTICE WITH THE TOWNSHIP CLERK OF CRANFORD. FORMAL ACTION WILL BE TAKEN AT THIS MEETING.

**ROLL CALL** MAYOR PATRICK GIBLIN  
DEPUTY MAYOR ANN DOOLEY  
COMMISSIONER THOMAS H. HANNEN, JR.  
COMMISSIONER JEAN-ALBERT MAISONNEUVE  
COMMISSIONER MARY O'CONNOR

**FLAG SALUTE** Cub Scouts - Cranford Pack 103

**INVOCATION**

**MINUTE APPROVAL** Workshop Meeting of August 12, 2019  
Conference Meeting of September 10, 2019  
Official Meeting of September 10, 2019

**PAYMENT OF BILLS**

**INFORMAL MEETING**

*(This portion of the meeting provides for public comment on any items on the agenda that do not have their own public hearing. This includes ordinances to be introduced and resolutions.)*

**RESOLUTIONS – by Consent Agenda (Items 1 through 3 and 6 through 16):**

1. Resolution No. 2019-316: Authorizing an Award of Contract to P&A Construction, Inc. for the New Jersey DOT FY 2017 and FY 2018 South Union Avenue Road Improvements Project
2. Resolution No. 2019-317: Removed from the Agenda
3. Resolution No. 2019-318: Authorizing the opening of a moratorium road (Mohawk Drive) for Elizabethtown Gas Company upgrade work
4. Resolution No. 2019-319: Moved to Roll Call Vote – See Below
5. Resolution No. 2019-320: Moved to Roll Call Vote – See Below

6. Resolution No. 2019-321: Authorizing a salary increase for Kathleen Lenahan for additional responsibilities assumed in connection with administration of the Planning and Zoning Boards
7. Resolution No. 2019-322: Authorizing an award of contract to Winner Ford of 250 Haddonfield-Berlin Road, Cherry Hill, New Jersey 08034, for the provision of 2019 police vehicles
8. Resolution No. 2019-323: Authorizing an award of contract to Beyer Ford, 170 Ridgedale Avenue, Morristown, New Jersey 07962, for the provision of 2019 police vehicles
9. Resolution No. 2019-324: Authorizing an award of contract to Gentilini Motors Fleet, 500 John S Penn Blvd, Woodbine, New Jersey 08270, for the provision of 2019 police vehicles
10. Resolution No. 2019-325: Authorizing an award of contract to Beyer of Morristown, 200 Ridgedale Avenue, Morristown, New Jersey 07960, for the provision of 2019 police vehicles
11. Resolution No. 2019-326: Authorizing an award of contract to Mall Chevrolet, 75 Haddonfield Rd, Cherry Hill, New Jersey 08002, for the provision of 2019 police vehicles
12. Resolution No. 2019-327: Authorizing a salary increase for Matthew Blanck, Communications Officer, within the Cranford Police Department
13. Resolution No. 2019-328: Authorizing Tax Refunds
14. Resolution No. 2019-329: Authorizing the Township Clerk to advertise for the solicitation of Proposals and Qualifications for the Cranford Pool and Community Center Cleaning Services
15. Resolution No. 2019-330: Authorizing the purchase of goods and/or services with Cross Match that in the aggregate may exceed \$40,000 in 2019 through the US General Services Administration – GSA Schedule, GS-35F-0199R
16. Resolution No. 2019-331: Authorizing the Township Clerk to advertise for the solicitation of Proposals and Qualifications for architectural services in connection with renovations to 375 Centennial Avenue
17. Resolution No. 2019-332: Removed from the Agenda
18. Resolution No. 2019-333: Removed from the Agenda
19. Resolution No. 2019-334: Removed from the Agenda

**Late Starter:**

20. Resolution No. 2019-335: Moved to Roll Call Vote – See Below
21. Resolution No. 2019-336: Moved to Roll Call Vote – See Below

**RESOLUTIONS – By Roll Call Vote:**

22. Resolution No. 2019-319: Approving a leave of absence pursuant to the Federal Family Medical Leave Act (FMLA) for an employee within the Fire Department
23. Resolution No. 2019-320: Authorizing the appointment of a per diem Emergency Medical Technician (EMT) – Richard Villane
24. Resolution No. 2019-335: Authorizing to execute an Employment Agreement between the Township Administrator, James M. Cryan, and the Township of Cranford
25. Resolution No. 2019-336: Authorizing the Township to enter into an agreement with Renda Roads Inc. for the milling and paving of Birchwood Avenue from the Conservation Center to Orange Avenue

**PUBLIC COMMENTS**

Pursuant to the Code of the Township of Cranford, Article I, Section 32-4, persons addressing the Township Committee shall be allowed a maximum of five (5) minutes for their presentations.

**PROFESSIONAL COMMENTS**

**COMMISSIONER COMMENTS**

**ADJOURNMENT**

**TOWNSHIP OF CRANFORD  
UNION COUNTY, NEW JERSEY**

**RESOLUTION NO. 2019-316**

**RESOLUTION AWARDING CONSTRUCTION CONTRACT FOR THE NJDOT  
FY2017 AND 2018 SOUTH UNION AVENUE IMPROVEMENTS PROJECT FUNDED  
BY A BOND ORDINANCE PROVIDED BY THE TOWNSHIP OF CRANFORD, UNION  
COUNTY, NEW JERSEY**

**WHEREAS**, Wednesday, September 19, 2019 at 11:00 am, bids were opened in the presence of the Purchasing Agent and the Township Clerk; and

**WHEREAS**, there were two bids received with the low bidder for the project being P & A Construction, Inc., 650 Leesville Avenue, Rahway, NJ 07065 with a total price of \$1,132,955.17; and

**WHEREAS**, the Township Engineer and other appropriate Township Officials have reviewed the bids and recommend award of contract for this project to P & A Construction Inc.; and

**WHEREAS**, the Chief Financial Officer reviewed the available funding for the improvements and has certified that sufficient funds are available within the current and/or previously adopted budget for said purpose by way of Bond Ordinances C-04-17-005-000-200, C-04-17-005-000-201 and C-04-18-191-000-201; and

**WHEREAS**, this Project is funded by way of a capital improvements bond ordinance stated herein as provided by Township of Cranford; and

**WHEREAS**, this project is in the best interest of the health, safety and welfare of the general public in the Township of Cranford.

**NOW THEREFORE BE IT RESOLVED**, by the Township Council of the Township of Cranford, Union County, New Jersey that the above referenced construction project is awarded to P & A Construction, Inc., with a total bid price of \$1,132,955.17; and

**BE IT FURTHER RESOLVED**, that this Resolution shall take effect immediately.

I, Patricia Donahue, Township Clerk of the Township of Cranford, in the County of Union, State of New Jersey, do hereby certify that the forgoing is true and correct copy of a Resolution adopted by the Township Council of the Township of Cranford, County of Union, State of New Jersey at a regular meeting of said Council held on September 24, 2019.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Cranford in the County of Union and State of New Jersey this 24<sup>th</sup> day of September 2019.

**NOT YET ADOPTED**

\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk

Dated: \_\_\_\_\_

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-317**

**WHEREAS**, prior years General Capital Fund Improvement Authorization - Unfunded balance exists in the records of the Township of Cranford; and

**WHEREAS**, the balance of the Improvement Authorization that will not be expended is as follows:

Ord. 2009-37	\$37,090.00
Ord. 2012-37	\$370,322.65
Ord. 2015-27	\$500.00
Ord. 2015-31	\$13,013.86
<b>Total</b>	<b>\$420,926.51</b>

**WHEREAS**, certain General Capital Improvements appropriated balances remain dedicated to projects now and completed; and

**WHEREAS**, it is necessary to formally cancel said unfunded balances:

Ord. 2009-37	\$37,090.00
Ord. 2012-37	\$370,322.65
Ord. 2015-27	\$500.00
Ord. 2015-31	\$13,013.86
<b>Total</b>	<b>\$420,926.51</b>

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Cranford, in the County of Union and State of New Jersey, that the Chief Financial Officer be and the same is hereby authorized to cancel the balances from the records of the Township.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on September 24, 2019.

  
\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk

Dated: \_\_\_\_\_

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-318**

**WHEREAS**, the Township of Cranford Department of Engineering is in receipt of an application package from Elizabethtown Gas Company pertaining to a proposed bare steel and copper replacement project on Osage Drive and Mohawk Drive; and

**WHEREAS**, the Township Committee of the Township of Cranford recognizes that the above referenced roadway was recently paved as part of the Township's 2017 Municipal Paving Program; and

**WHEREAS**, this section of roadway is currently under moratorium until the end of 2022;

**WHEREAS**, pursuant to the Township of Cranford Municipal Code Chapter 367 Streets and Sidewalks, Article VIII Excavations and Openings, §367-44(D) Limitations on permit; opening streets less than five years old, "the Township Engineer, or his designee, shall be required to secure approval therefor from the governing body by resolution before any permit can be approved hereunder"; and

**WHEREAS**, the Township Committee acknowledges the need to upgrade the Elizabethtown Gas infrastructure; and

**WHEREAS**, the Township Committee hereby grants the Township Engineer, or his designee, authority to approve the necessary permit(s) for the Applicant to effectuate this project; and

**WHEREAS**, the Township Committee hereby approves lifting the moratorium placed on this section of roadway to enable the proposed improvements at the above referenced address.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Cranford, New Jersey, as follows:

1. Grants the Township Engineer, or his designee, authority to approve the necessary permit(s) for the Applicant stated herein at the location described above.
2. Approves lifting the moratorium placed on the roadway discussed above to allow the street openings on for the Applicant listed herein.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 24, 2019.

**NOT YET APPROVED**  
\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk

Dated: \_\_\_\_\_

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-319**

**WHEREAS**, Matthew Lubin, Lieutenant within the Cranford Fire Department, is qualified for a leave of absence pursuant to the Federal Family Medical Leave Act (FMLA), New Jersey Family Leave Act (NJFLA) and the New Jersey Paid Family Leave Act (NJPFLA) for the care of his wife and child; and

**NOW THEREFORE BE IT RESOLVED** by the Township of Committee of the Township of Cranford that Matthew Lubin is approved for a FMLA/NJFLA/NJPFLA leave of absence beginning on or about October 21, 2019, using accumulated time as available as employee so elects; and

**BE IT FURTHER RESOLVED** that Matthew Lubin shall comply with all provisions of law during the FMLA/NJFLA/NJPLA leave of absence, including providing all required medical proofs.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 24, 2019.

**NOT YET APPROVED**

\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk

Dated: \_\_\_\_\_

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-320**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford that the following individual be and hereby is appointed as a per diem Emergency Medical Technician (EMT) within the Cranford Fire Department:

Richard Villane

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 24, 2019

**NOT YET APPROVED**

\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk

Dated:



**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-321**

**WHEREAS**, the Township Committee of the Township of Cranford reserves the right and discretion to make salary adjustments and title changes at any time as it deems it to be in the public interest and in the interests of good management.

**BE IT RESOLVED** by the Township Committee of the Township of Cranford at a meeting held September 24, 2019 that Kathleen Lenahan be and hereby is designated as the newly created full-time exempt position of Land Use Administrator for the Township of Cranford effective immediately; and

**BE IT FURTHER RESOLVED** that the Township Committee be and hereby authorizes an annual rate of \$73,925.06 in connection with said designation.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 24, 2019.

**NOT YET ADOPTED**

Patricia Donahue, RMC  
Township Clerk

Dated: \_\_\_\_\_

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-322**

**WHEREAS**, the Township of Cranford (herein referred to as the "Township") is the lead agency for the Cranford Police Cooperative Pricing System, System Identifier 47-CPCPS, pursuant to N.J.A.C. 5:34-7.1, et seq.: and

**WHEREAS**, the Township advertised for bids for police and administrative vehicles; and

**WHEREAS**, the Township received sealed bids on September 10, 2019; and

**WHEREAS**, the bid of the lowest responsible bidder for the vehicles listed below was determined to be Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, NJ 08034 (hereinafter referred to as the "Successful Bidder") by submitting a bid proposal as follows:

**PURCHASE**

**VEHICLE TYPE**

**UNIT PRICE**

2020 Ford Utility Police Interceptor

\$33,567.00

**WHEREAS**, the Successful Bidder has agreed to provide the goods/services bid upon to registered members of the Cranford Police Cooperative Pricing System; and

**WHEREAS**, N.J.A.C. 5:34-7.1, et seq., requires that a Master Contract be entered into between the lead agency and the successful bidder;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Cranford that the bid for the provision of police and administrative vehicles as listed above to the Township of Cranford and to registered members of the Cranford Police Cooperative Pricing System be and is hereby awarded to Winner Ford 250 Haddonfield-Berlin Road, Cherry Hill, NJ 08034, as more particularly set forth in the Successful Bidder's Bid proposal dated September 10, 2019, which bid proposal is on file in the Office of the Township Clerk; and

**BE IT FURTHER RESOLVED** that the Mayor and Township Clerk be and are hereby authorized and directed to enter into a Master Contract agreement with the Successful Bidder in the form approved by the Township Attorney.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 24, 2019.

**NOT YET APPROVED**  
\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-323**

**WHEREAS**, the Township of Cranford (herein referred to as the “Township”) is the lead agency for the Cranford Police Cooperative Pricing System, System Identifier 47-CPCPS, pursuant to N.J.A.C. 5:34-7.1, et seq.: and

**WHEREAS**, the Township advertised for bids for police and administrative vehicles; and

**WHEREAS**, the Township received sealed bids on September 10, 2019; and

**WHEREAS**, the bid of the lowest responsible bidder for the vehicles listed below was determined to be Beyer Ford, 170 Ridgedale Avenue, Morristown, New Jersey 07962 (hereinafter referred to as the “Successful Bidder”) by submitting a bid proposal as follows:

**PURCHASE**

**VEHICLE TYPE**

**UNIT PRICE**

2020 Ford Expedition	\$36,667.00
2020 Ford F250	\$26,170.00

**TWO YEAR LEASE WITH PURCHASE OPTION**

**VEHICLE TYPE**

**Total Payment to Purchase after 2 Years**

2020 Ford Utility Police Interceptor	\$34,710.19
2020 Ford Expedition	\$37,890.84
2020 Ford F250	\$27,043.37

**THREE YEAR LEASE WITH PURCHASE OPTION**

**VEHICLE TYPE**

**Total Payment to Purchase after 3 Years**

2020 Ford Utility Police Interceptor	\$35,854.40
2020 Ford Expedition	\$39,139.91
2020 Ford F250	\$27,935.25

**WHEREAS**, the Successful Bidder has agreed to provide the goods/services bid upon to

registered members of the Cranford Police Cooperative Pricing System; and

**WHEREAS**, N.J.A.C. 5:34-7.1, et seq., requires that a Master Contract be entered into between the lead agency and the successful bidder;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Cranford that the bid for the provision of police and administrative vehicles as listed above to the Township of Cranford and to registered members of the Cranford Police Cooperative Pricing System be and is hereby awarded to Beyer Ford, 170 Ridgedale Avenue, Morristown, New Jersey 07962, as more particularly set forth in the Successful Bidder's Bid proposal dated September 10, 2019, which bid proposal is on file in the Office of the Township Clerk; and

**BE IT FURTHER RESOLVED** that the Mayor and Township Clerk be and are hereby authorized and directed to enter into a Master Contract agreement with the Successful Bidder in the form approved by the Township Attorney.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 24, 2019

Dated:

  
\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-324**

**WHEREAS**, the Township of Cranford (herein referred to as the “Township”) is the lead agency for the Cranford Police Cooperative Pricing System, System Identifier 47-CPCPS, pursuant to N.J.A.C. 5:34-7.1, et seq.: and

**WHEREAS**, the Township advertised for bids for police and administrative vehicles; and

**WHEREAS**, the Township received sealed bids on September 10, 2019; and

**WHEREAS**, the bid of the lowest responsible bidder for the vehicles listed below was determined to be Gentilini Motors Fleet, 500 John S Penn Blvd, Woodbine, New Jersey 08270 (hereinafter referred to as the “Successful Bidder”) by submitting a bid proposal as follows:

**PURCHASE**

**VEHICLE TYPE**

**UNIT PRICE**

2020 Chevrolet Impala	\$21,219.00
2020 Chevrolet Tahoe 2WD	\$31,999.00
2020 Chevrolet Tahoe 4WD	\$34,869.00

**TWO YEAR LEASE WITH PURCHASE OPTION**

**VEHICLE TYPE**

**Total Payment to Purchase after 2 Years**

2020 Chevrolet Impala	\$22,223.00
2020 Chevrolet Tahoe 2WD	\$33,374.66
2020 Chevrolet Tahoe 4WD	\$36,327.92

**THREE YEAR LEASE WITH PURCHASE OPTION**

**VEHICLE TYPE**

**Total Payment to Purchase after 3 Years**

2020 Chevrolet Impala	\$22,813.00
2020 Chevrolet Tahoe 2WD	\$34,321.63
2020 Chevrolet Tahoe 4WD	\$37,358.68

**WHEREAS**, the Successful Bidder has agreed to provide the goods/services bid upon to registered members of the Cranford Police Cooperative Pricing System; and

**WHEREAS**, N.J.A.C. 5:34-7.1, et seq., requires that a Master Contract be entered into between the lead agency and the successful bidder;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Cranford that the bid for the provision of police and administrative vehicles as listed above to the Township of Cranford and to registered members of the Cranford Police Cooperative Pricing System be and is hereby awarded to Gentilini Motors Fleet, 500 John S Penn Blvd, Woodbine, New Jersey 08270, as more particularly set forth in the Successful Bidder's Bid proposal dated September 10, 2019, which bid proposal is on file in the Office of the Township Clerk; and

**BE IT FURTHER RESOLVED** that the Mayor and Township Clerk be and are hereby authorized and directed to enter into a Master Contract agreement with the Successful Bidder in the form approved by the Township Attorney.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 24, 2019

Dated:

  
\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-325**

**WHEREAS**, the Township of Cranford (herein referred to as the “Township”) is the lead agency for the Cranford Police Cooperative Pricing System, System Identifier 47-CPCPS, pursuant to N.J.A.C. 5:34-7.1, et seq.: and

**WHEREAS**, the Township advertised for bids for police and administrative vehicles; and

**WHEREAS**, the Township received sealed bids on September 10, 2019; and

**WHEREAS**, the bid of the lowest responsible bidder for the vehicles listed below was determined to be Beyer of Morristown, 200 Ridgedale Avenue, Morristown, New Jersey 07960 (hereinafter referred to as the “Successful Bidder”) by submitting a bid proposal as follows:

**PURCHASE**

<b><u>VEHICLE TYPE</u></b>	<b><u>UNIT PRICE</u></b>
2020 Dodge Charger	\$21,185.00
2020 Dodge Durango	\$27,439.00

**TWO YEAR LEASE WITH PURCHASE OPTION**

<b><u>VEHICLE TYPE</u></b>	<b><u>Total Payment to Purchase after 2 Years</u></b>
2020 Dodge Charger	\$21,892.52
2020 Dodge Durango	\$28,355.09

**THREE YEAR LEASE WITH PURCHASE OPTION**

<b><u>VEHICLE TYPE</u></b>	<b><u>Total Payment to Purchase after 3 Years</u></b>
2020 Dodge Charger	\$22,614.19
2020 Dodge Durango	\$29,289.80

**WHEREAS**, the Successful Bidder has agreed to provide the goods/services bid upon to registered members of the Cranford Police Cooperative Pricing System; and

**WHEREAS**, N.J.A.C. 5:34-7.1, et seq., requires that a Master Contract be entered into between the lead agency and the successful bidder;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Cranford that the bid for the provision of police and administrative vehicles as listed above to the Township of Cranford and to registered members of the Cranford Police Cooperative Pricing System be and is hereby awarded to Beyer of Morristown, 200 Ridgedale Avenue, Morristown, New Jersey 07960, as more particularly set forth in the Successful Bidder's Bid proposal dated September 10, 2019, which bid proposal is on file in the Office of the Township Clerk; and

**BE IT FURTHER RESOLVED** that the Mayor and Township Clerk be and are hereby authorized and directed to enter into a Master Contract agreement with the Successful Bidder in the form approved by the Township Attorney.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 24, 2019

**NOT YET APPROVED**  
\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk

Dated:



**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-326**

**WHEREAS**, the Township of Cranford (herein referred to as the “Township”) is the lead agency for the Cranford Police Cooperative Pricing System, System Identifier 47-CPCPS, pursuant to N.J.A.C. 5:34-7.1, et seq.: and

**WHEREAS**, the Township advertised for bids for police and administrative vehicles; and

**WHEREAS**, the Township received sealed bids on September 10, 2019; and

**WHEREAS**, the bid of the lowest responsible bidder for the vehicles listed below was determined to be Mall Chevrolet, 75 Haddonfield Rd, Cherry Hill, New Jersey 08002 (hereinafter referred to as the “Successful Bidder”) by submitting a bid proposal as follows:

**PURCHASE**

<b><u>VEHICLE TYPE</u></b>	<b><u>UNIT PRICE</u></b>
2020 Chevrolet Suburban	\$41,675.00

**TWO YEAR LEASE WITH PURCHASE OPTION**

<b><u>VEHICLE TYPE</u></b>	<b><u>Total Payment to Purchase after 2 Years</u></b>
2020 Chevrolet Suburban	\$44,358.16

**THREE YEAR LEASE WITH PURCHASE OPTION**

<b><u>VEHICLE TYPE</u></b>	<b><u>Total Payment to Purchase after 3 Years</u></b>
2020 Chevrolet Suburban	\$45,557.08

**WHEREAS**, the Successful Bidder has agreed to provide the goods/services bid upon to registered members of the Cranford Police Cooperative Pricing System; and

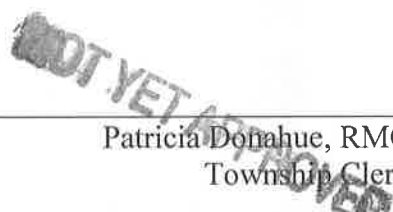
**WHEREAS**, N.J.A.C. 5:34-7.1, et seq., requires that a Master Contract be entered into between the lead agency and the successful bidder;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Cranford that the bid for the provision of police and administrative vehicles as listed above to the Township of Cranford and to registered members of the Cranford Police Cooperative Pricing System be and is hereby awarded to Mall Chevrolet, 75 Haddonfield Rd, Cherry Hill, New Jersey 08002, as more particularly set forth in the Successful Bidder's Bid proposal dated September 10, 2019, which bid proposal is on file in the Office of the Township Clerk; and

**BE IT FURTHER RESOLVED** that the Mayor and Township Clerk be and are hereby authorized and directed to enter into a Master Contract agreement with the Successful Bidder in the form approved by the Township Attorney.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 24, 2019

Dated:

  
\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-327**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford that the salary for Matthew Blanck, Communication' Officer within the Police Department, be and hereby is set at \$43,306.54 effective September 28, 2019.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 24, 2019

**NOT YET APPROVED**  
\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION 2019-328**

**BE IT RESOLVED**, by the Township Committee of the Township of Cranford on the 24<sup>th</sup> Day of September, 2019 that the Tax Collector has been authorized to refund tax overpayments for the reason noted:

**County Board Judgments**

Block 127 Lot 5, 15 Brown Terrace  
Girgis, Dany & Walzer, Amy  
15 Brown Terrace  
Cranford, NJ 07016

**Refund \$ 80.73**  
(9-01-55-000-010-025)

Block 212 Lot 8, 90 Belmont Ave.  
Arango, Oscar W. & Clara M.  
90 Belmont Ave.  
Cranford, NJ 07016

**Refund \$ 109.71**  
(9-01-55-000-010-025)

Block 264 Lot 3, 106 Orange Ave.  
Chiaromonte, Garret P & Merlo, Jayne  
106 Orange Ave.  
Cranford, NJ 07016

**Refund \$ 123.28**  
(9-01-55-000-010-025)

Block 472 Lot 17, 24 Lenhome Dr.  
Caldwell, Frank & Donna  
24 Lenhome Drive  
Cranford, NJ 07016

**Refund \$ 57.59**  
(9-01-55-000-010-025)

Block 518 Lot 15, 2 Stratford Terrace  
Pirillo, Stephen & Barbara  
2 Stratford Terrace  
Cranford, NJ 07016

**Refund \$ 52.69**  
(9-01-55-000-010-025)

Block 562 Lot 3, 127 Bryant Ave.  
DiFabio, Emilio  
521 Lexington Avenue  
Cranford, NJ 07016

**Refund \$ 2,632.73**  
(9-01-55-000-010-025)

**Overpayments**

Block 429 Lot 5, 217 Retford Ave.  
Corelogic Tax Collection Services  
PO Box 9236  
Coppell, TX 75019-8901

**Refund \$ 2,718.26**  
(9-01-55-000-010-025)

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 24, 2019

**NOT YET APPROVED**

---

Patricia Donahue, RMC  
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-329**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford, that the Township Clerk be, and hereby is authorized to post advertisements to the Township's website and local newspaper for the solicitation of bids for services to be provided within the Township of Cranford for:

**“Cleaning Services for the Pool/Recreation Center”**

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 24, 2019

~~NOT YET APPROVED~~  
\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-330**

**WHEREAS**, Local Public Contract Law 40A:11-6.1; “Award of Contracts” requires that every contract awarded by the contracting agent for the provision or performance of any goods or services, the cost of which in the aggregate may exceed the bid threshold, shall be awarded only by resolution of the governing body;

**WHEREAS**, The Township of Cranford is authorized by law to purchase goods and services from approved vendors who have been awarded by and have existing contracts with the State of New Jersey and/or authorized Cooperative Purchasing Programs; and

**WHEREAS**, the following vendors have been awarded state contracts and/or authorized cooperative purchasing program agreements and the Township Committee of the Township of Cranford hereby authorizes the purchase of goods and/or services through the following vendors listed herewith, that in the aggregate may exceed \$40,000.00 for the calendar year 2019;

<b>VENDOR</b>	<b>Cooperative Purchasing Program</b>	<b>Contract #</b>
Cross Match	US General Services Administration – GSA Schedules	GS-35F-0199R

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Cranford authorizes purchases from the aforementioned vendors that in the aggregate may exceed \$40,000.00 for the calendar year 2019.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 24, 2019

**NOT YET APPROVED**

\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-331**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford, that the Township Clerk be and hereby is authorized to advertise for the solicitation of Proposals and Qualifications for Architectural Services in connection with renovations to 375 Centennial Avenue

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 24, 2019

**NOT YET APPROVED**

\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk

Dated:



**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-335**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford, on this 24th day of September 2019, that the Mayor be, and hereby is, authorized to execute an Employment Agreement between the Township of Cranford and the Township Administrator, James M. Cryan.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 24, 2019

**NOT YET ADOPTED**

---

Patricia Donahue, RMC  
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-336**

**WHEREAS**, the Township of Cranford required the milling and paving of Birchwood Avenue in the Township of Cranford; and

**WHEREAS**, the Township of Cranford requested quotes for the milling and paving of Birchwood Avenue through a non-fair and open process in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

**WHEREAS**, the Purchasing Agent has determined and certified in writing that the value of the contract will exceed \$17,500; and

**WHEREAS**, Renda Roads, Inc. has submitted a proposal dated August 20<sup>th</sup>, 2019 indicating they will perform the Birchwood Avenue Pavement Improvements for \$35,000.00; and

**WHEREAS**, Renda Roads Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Renda Roads Inc. has not made any reportable contributions to a political or candidate committee in the Township of Cranford in the previous one year, and that the contract will prohibit Renda Roads Inc. from making any reportable contributions through the term of the contract, and

**WHEREAS**, the Chief Financial Officer has certified to the availability of funds which is on file in the office of the Township Clerk.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Cranford, authorizes the Purchasing Agent to enter into a contract with Renda Roads Inc. as described herein; and,

**BE IT FURTHER RESOLVED** that the Business Disclosure Entity Certification and the Determination of Value to be placed on file with this resolution.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 24<sup>th</sup>, 2019.

**NOT YET ADOPTED**

\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk

Dated:



# Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

(908) 709-7200 Fax (908) 276-7664

[www.cranfordnj.org](http://www.cranfordnj.org)

RECEIVED

SEP 20 2019

TOWNSHIP CLERK

**Bill List September 24, 2019**

**Analysis of Funds Bill List #1**

Current Fund	182,253.66
Special Improvement	211.70
Swimming Pool Operating	6,508.07
Swimming Pool Capital	0.00
Capital Fund	526,055.57
Trust Fund	3,836.00
COAH Forfeiture	0.00
Forfeiture Trust	0.00
CDBG Program	0.00
Animal Control Fund	37.20
<b>Sub Total</b>	<b>718,902.20</b>
<b>Grand Total</b>	<b>\$718,902.20</b>

P.O. Type: All                      Print Alpha, Revenue, & G/L Accounts:    Y                      Open: N    Void: N    Paid: N  
 Format: Detail without Line Item Notes                      Held: Y    Aprv: N    Rcvd: Y  
 Range: 8-First                      to 9-Last                      Bid: Y    State: Y    Other: Y    Exempt: Y  
 Rcvd Batch Id Range: First    to Last                      Include Non-Budgeted: Y  
 Dept Page Break: No                      Subtotal CAFR: No                      Subtotal Dept: No                      Subtotal Sub-Dept: No

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
Fund:	SPECIAL IMPROVEMENT DISTRICT								
8-21-00-300-100-200	SID RESERVE PRIOR YEARS								
19-02037 1 CWS001	Cranford Web Services LLC	downtowncranford.org domain	9.99	R	07/19/19	09/19/19		2167	
19-02037 2 CWS001	Cranford Web Services LLC	downtowncranford.com domain	10.99	R	07/19/19	09/19/19		2167	
			<u>20.98</u>						
	Fund Total: SPECIAL IMPROVEMENT DISTRICT		20.98						
	Year Total:		20.98						
Fund:	CURRENT								
9-01-20-100-100-213	Admin: Professional Development								
19-02354 1 NJLM1	NJ LEAGUE OF MUNICIPALITIES	webinar-Practical Guide to	35.00	R	08/23/19	09/19/19		S-18174	
19-02355 1 NJLM1	NJ LEAGUE OF MUNICIPALITIES	Exploring Ethics for Governmen	75.00	R	08/23/19	09/19/19		S-18176	
19-02356 1 NJLM1	NJ LEAGUE OF MUNICIPALITIES	Labor Negotiations 2019	90.00	R	08/23/19	09/19/19		S-18178	
			<u>200.00</u>						
9-01-20-100-100-214	Admin: Outside Professional Expenses								
19-02298 2 NCA005	Nassau Capital Advisors, LLC	Cert of Funds - Fin. Advisory	7,532.50	R	08/19/19	09/19/19		9/3/19	B
9-01-20-100-100-216	ADMIN:O/S Prof Exp-Planning &Engineering								
19-01651 3 KILLMA	Mott MacDonald LLC	Conflict Eng.Services 7/25-8/7	1,835.14	R	06/14/19	09/19/19		507410172	B
19-01651 4 KILLMA	Mott MacDonald LLC	Conflict Eng.Services6/10-7/15	3,102.05	R	06/14/19	09/19/19		507409014	B
			<u>4,937.19</u>						
9-01-20-100-100-229	Admin: Postage & Printing								
19-02337 1 FEDRL1	FEDEX SERVICES - L. Jacobs	FedEx Overnight Shipment	30.60	R	08/22/19	09/18/19		6-626-93987	
9-01-20-100-100-280	Admin: Miscellaneous Other Expenses								
19-02065 1 MGLFOR	MGL Printing Solutions	Jamie Cryan Signature Stamp	58.00	R	07/24/19	09/19/19		166343	

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
9-01-20-100-130-280 19-02404 1 JAG	Channel 35: Miscellaneous Other Exp. Jersey Access Group nu 1176	200.00	R	09/06/19	09/18/19	1176	
9-01-20-110-100-280 19-02310 1 GOURME 19-02466 1 VILLA010	Twp. Committee: Miscellaneous Other Exp. GOURMET DELI Gateway Chamber Meeting VILLAGE SUPER MARKET, INC meeting supplies	120.00 40.91 <u>160.91</u>	R R	08/22/19 09/10/19	09/18/19 09/19/19	9756 01620533823	
9-01-20-130-100-214 19-02473 1 ADP 19-02473 2 ADP 19-02473 3 ADP 19-02473 4 ADP 19-02477 1 WAGEWKS 19-02477 2 WAGEWKS 19-02538 1 WAGEWKS 19-02538 2 WAGEWKS	Finance: Outside Professional Expenses ADP, LLC Inv. # 542066216 dated 9/6/19 ADP, LLC Inv. # 542065086 dated 9/6/19 ADP, LLC Inv. # 542065179 dated 9/6/19 ADP, LLC Credit - Duplicate Payment Wage Works, Inc. FSA Administration Fee Wage Works, Inc. AFLAC Flex Plan Fee - June Wage Works, Inc. FSA Administration Fee Wage Works, Inc. AFLAC Flex Plan Fee - August	3,294.00 3,308.20 3,353.18 2,295.02- 50.00 50.00 50.00 <u>50.00</u> 7,860.36	R R R R R R R R	09/10/19 09/10/19 09/10/19 09/17/19 09/16/19 09/16/19 09/17/19 09/17/19	09/17/19 09/17/19 09/17/19 09/17/19 09/19/19 09/19/19 09/19/19 09/19/19	542066216 542065086 542065179 54329 INV1525165 INV1525165 INV1641673 INV1641673	
9-01-20-130-100-229 19-02192 1 WBMAS 19-02334 1 WBMAS	Finance: Postage & Printing W.B. Mason Co., Inc. Finance Toner W.B. Mason Co., Inc. Finance Office Supplies	270.15 <u>235.03</u> 505.18	R R	08/06/19 08/22/19	09/19/19 09/19/19	201606674 202056359	
9-01-20-145-100-229 19-02457 1 CANON 19-02491 1 FEDRL1 19-02516 1 CANON 19-02526 1 MGLFOR	Tax Collector: Postage & Printing Canon Solutions America Inc. COPIER USAGE 7/28-8/27 FEDEX SERVICES - L. Jacobs FED EX BILL FOR PD65.10 Canon Solutions America Inc. TAX COLLECTORS COPIER USAGE MGL Printing Solutions 1 CASE 50 ROLLS VALIDATOR TAPE	66.80 63.07 37.97 <u>104.00</u> 271.84	R R R R	09/10/19 09/16/19 09/16/19 09/16/19	09/18/19 09/18/19 09/18/19 09/19/19	4030256980 6-578-15349 4029978379 165805	
9-01-20-150-100-213 19-02518 1 MCAA005 19-02519 1 BARNEP 19-02519 2 BARNEP	Assessor: Professional Development Mercer County Assessor's Assoc Mercer County Assessor Fall PETER J BARNETT Round Trip Mileage 286 x .58 PETER J BARNETT Tolls Round Trip	75.00 165.88 <u>9.00</u> 249.88	R R R	09/16/19 09/16/19 09/16/19	09/19/19 09/17/19 09/17/19		
9-01-20-150-100-221 19-02451 1 DOCSOL	Assessor: Maintenance & Repairs Document Solutions LLC Monthly Maintenance Fee for	48.40	R	09/10/19	09/18/19	418799	

Account	Description		Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor	Item Description								
9-01-20-155-100-214	Legal: Outside Professional Expense								
19-00219 9 PALREN Renaud DeAppolonio, LLC	Tax Appeal Legal - Aug. 2019		999.00	R	05/07/19	09/19/19		7541	B
19-00220 5 MCELR McElroy, Deutsch, Mulvaney &	Tax Appeal Legal - July 2019		620.80	R	01/22/19	09/19/19		1055473	B
19-00221 8 RYANJ005 COOPER, LLC	Gen. Lit. Services-July 2019		<u>6,594.22</u>	R	06/20/19	09/19/19		220	B
			8,214.02						
9-01-21-180-000-211	Planning Board: Advertising Legal								
19-02388 1 WESTF005 WESTFIELD LEADER SCOTCH PLAINS PB LEGAL AD - JULY 2019			28.34	R	09/06/19	09/19/19		14413	
9-01-21-180-000-214	Planning Board: Outside Professional Exp								
19-02386 1 ROBBI005 Robbins & Robbins	PB ATTORNEY - REORG / UCC		851.00	R	09/06/19	09/19/19		7/9/19	
9-01-21-180-000-280	Planning Board: Miscellaneous								
19-02383 1 NAMITE NAM-IT ENGRAVING CO.	ENGRAVED NAMEPLATE / WALNUT		25.00	R	09/06/19	09/19/19		2796	
9-01-21-185-000-211	Zoning Board: Advertising Legal								
19-02390 1 WESTF005 WESTFIELD LEADER SCOTCH PLAINS	ZB LEGAL AD - JULY 2019		57.41	R	09/06/19	09/19/19		14407	
19-02391 1 STARL1 STAR LEDGER	ZB LEGAL AD - AUGUST 2019		<u>90.16</u>	R	09/06/19	09/19/19		0009267884	
			147.57						
9-01-22-195-100-221	Const. Code: Maint & Repairs								
19-02117 1 INTEG010 Integrated Document Tech.	Overage Charge		34.53	R	07/30/19	09/18/19		IN67799	
19-02118 1 INTEG010 Integrated Document Tech.	Contract Base Rate		15.00	R	07/30/19	09/18/19		IN66932	
19-02118 2 INTEG010 Integrated Document Tech.	Overage Charge		45.35	R	07/30/19	09/18/19		IN66932	
19-02119 1 SOUTHAVE South Avenue Service, Inc.	Oil Change for Ford Explorer		170.50	R	07/30/19	09/19/19		5471	
19-02120 1 AUTOSP Auto Spa of Cranford, LLC	Car Wash 2002 Ford Ranger		8.95	R	07/30/19	09/18/19		JUNE 2019	
19-02120 2 AUTOSP Auto Spa of Cranford, LLC	Car Wash 2004 Ford Focus		14.95	R	07/30/19	09/18/19		JUNE 2019	
19-02507 1 SOUTHAVE South Avenue Service, Inc.	Replace Spark Plug		52.50	R	09/16/19	09/19/19		6192	
19-02507 2 SOUTHAVE South Avenue Service, Inc.	Motorcraft Spark Plug		6.00	R	09/16/19	09/19/19		6192	
19-02508 1 AUTOSP Auto Spa of Cranford, LLC	Car washes for Ford Explorer		<u>26.85</u>	R	09/16/19	09/18/19			
			374.63						
9-01-22-195-100-225	Const. Code: Property Maintenance								
19-02479 1 JEFFLAND Jeff's Landscape Design	3 Middlebury Lane		220.00	R	09/16/19	09/18/19		237004	
19-02479 2 JEFFLAND Jeff's Landscape Design	3 Middlebury Lane		30.00	R	09/16/19	09/18/19		237004	
19-02479 3 JEFFLAND Jeff's Landscape Design	6 Franklin Avenue		410.00	R	09/16/19	09/18/19		237004	
19-02479 4 JEFFLAND Jeff's Landscape Design	6 Franklin Avenue		250.00	R	09/16/19	09/18/19		237004	
19-02480 1 JEFFLAND Jeff's Landscape Design	3 Middlebury Lane		150.00	R	09/16/19	09/18/19		237094	

Account	Description		Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor	Item Description							
9-01-22-195-100-225		Const. Code: Property Maintenance							
		Continued							
19-02480	2 JEFFLAND	Jeff's Landscape Design	15.00	R	09/16/19	09/18/19		237094	
		3 Middlebury Lane	<u>1,075.00</u>						
9-01-22-195-100-229		Const. Code: Postage & Printing							
19-02121	1 WEAVER	WEAVER ASSOCIATES	68.00	R	07/30/19	09/19/19		19-104644	
19-02327	1 NFPA	NFPA	255.00	R	08/22/19	09/19/19		7564711Y	
19-02327	2 NFPA	NFPA	502.00	R	08/22/19	09/20/19		7564711Y	
19-02327	3 NFPA	NFPA	112.00	R	08/22/19	09/20/19		7564711Y	
19-02327	4 NFPA	NFPA	101.00	R	08/22/19	09/20/19		7564711Y	
19-02327	5 NFPA	NFPA	328.00	R	08/22/19	09/20/19		7564711Y	
19-02327	6 NFPA	NFPA	25.96	R	08/22/19	09/20/19		7564711Y	
19-02328	1 INTCODE	INTERNATIONAL CODE COUNCIL, INC	82.50	R	08/22/19	09/18/19		1001081725	
19-02328	2 INTCODE	INTERNATIONAL CODE COUNCIL, INC	276.00	R	08/22/19	09/18/19		1001081725	
19-02328	3 INTCODE	INTERNATIONAL CODE COUNCIL, INC	82.50	R	08/22/19	09/18/19		1001081725	
19-02328	4 INTCODE	INTERNATIONAL CODE COUNCIL, INC	210.00	R	08/22/19	09/18/19		1001081725	
19-02328	5 INTCODE	INTERNATIONAL CODE COUNCIL, INC	210.00	R	08/22/19	09/18/19		1001081725	
19-02328	6 INTCODE	INTERNATIONAL CODE COUNCIL, INC	116.25	R	08/22/19	09/18/19		1001081725	
19-02328	8 INTCODE	INTERNATIONAL CODE COUNCIL, INC	219.00	R	08/22/19	09/18/19		1001081725	
19-02328	9 INTCODE	INTERNATIONAL CODE COUNCIL, INC	219.00	R	08/22/19	09/18/19		1001081725	
19-02328	10 INTCODE	INTERNATIONAL CODE COUNCIL, INC	192.00	R	08/22/19	09/18/19		1001081725	
19-02328	11 INTCODE	INTERNATIONAL CODE COUNCIL, INC	88.29	R	08/22/19	09/18/19		1001081725	
		Shipping & Handling	<u>3,087.50</u>						
9-01-22-195-100-258		Const. Code: Office Supplies							
19-02116	1 WBMAS	W.B. Mason Co., Inc.	8.96	R	07/30/19	09/19/19		201235505	
19-02116	2 WBMAS	W.B. Mason Co., Inc.	9.12	R	07/30/19	09/19/19		201235505	
19-02116	3 WBMAS	W.B. Mason Co., Inc.	27.94	R	07/30/19	09/19/19		201235505	
19-02116	4 WBMAS	W.B. Mason Co., Inc.	13.97	R	07/30/19	09/19/19		201235505	
19-02116	5 WBMAS	W.B. Mason Co., Inc.	1.94	R	07/30/19	09/19/19		201235505	
19-02116	6 WBMAS	W.B. Mason Co., Inc.	6.22	R	07/30/19	09/19/19		201235505	
19-02116	7 WBMAS	W.B. Mason Co., Inc.	45.05	R	07/30/19	09/19/19		201235505	
19-02116	8 WBMAS	W.B. Mason Co., Inc.	25.96	R	07/30/19	09/19/19		201235505	
19-02116	9 WBMAS	W.B. Mason Co., Inc.	46.36	R	07/30/19	09/19/19		201235505	
19-02116	10 WBMAS	W.B. Mason Co., Inc.	10.02	R	07/30/19	09/19/19		201235505	
19-02321	1 WBMAS	W.B. Mason Co., Inc.	59.00	R	08/22/19	09/19/19		201962801	
19-02321	2 WBMAS	W.B. Mason Co., Inc.	13.98	R	08/22/19	09/19/19		201962801	
19-02321	3 WBMAS	W.B. Mason Co., Inc.	5.64	R	08/22/19	09/19/19		201962801	
19-02321	4 WBMAS	W.B. Mason Co., Inc.	12.61	R	08/22/19	09/19/19		201962801	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
9-01-22-195-100-258	Const. Code: Office Supplies	Continued							
19-02321 5 WBMAS	W.B. Mason Co., Inc.	UNV43603 - Cork Board	14.48	R	08/22/19	09/19/19		201962801	
19-02321 6 WBMAS	W.B. Mason Co., Inc.	VEK91100 - Velcro Tape Roll	18.99	R	08/22/19	09/19/19		201962801	
19-02325 1 WBMAS	W.B. Mason Co., Inc.	HEWN9H63FN 2-pk Ink Cartridges	97.98	R	08/22/19	09/19/19		201970339	
			418.22						
9-01-22-195-100-290	Const. Code: Purchase of Equipment								
19-02122 1 SHI	SHI	Dell OptiPlex 5270 All In One	926.75	R	07/30/19	09/19/19		B10539000	
9-01-23-220-000-216	INSURANCE: MISCELLANEOUS								
19-02425 1 DISBEN	Discovery Benefits, Inc.	August 2019 Benefits	438.65	R	09/09/19	09/18/19		0001052292-IN	
19-02478 1 DELTAD	Delta Dental of New Jersey Inc	October Dental Bill - Active	10,783.77	R	09/16/19	09/18/19		338117	
19-02478 2 DELTAD	Delta Dental of New Jersey Inc	October Dental Bill -Retired	5,014.86	R	09/16/19	09/18/19		339098	
19-02478 3 DELTAD	Delta Dental of New Jersey Inc	October Dental Bill - Cobra	0.00	R	09/16/19	09/18/19		339099	
19-02548 1 RUSSAM	DEAN RUSSAMANO	Reimbursement of Health Ins.	5,366.74	R	09/19/19	09/19/19		JULY-SEPT 2019	
			21,604.02						
9-01-25-240-100-213	Police: Professional Development								
19-02417 1 RUTGR10	RUTGERS,THE STATE UNIVERSITY	Chief Greco CPM Certification	3,700.00	R	09/06/19	09/20/19		4077	
19-02463 1 STEVE015	STEVE D'AMBOLA	REIMBURSEMENT	55.00	R	09/10/19	09/19/19			
			3,755.00						
9-01-25-240-100-214	Police: Outside Professional Expen								
19-02410 1 NJSTLG	NJ ST LEAGUE OF MUNICIPALITIES	SUBSCRIPTION	25.00	R	09/06/19	09/19/19		19M-13538	
9-01-25-240-100-221	Police: Maintenance and Repair								
19-02178 10 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	540.06	R	08/02/19	09/17/19		03BN3070	B
19-02178 11 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	78.00	R	08/02/19	09/17/19		03BN3070	B
19-02178 12 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	112.23	R	08/02/19	09/17/19		03BN3070	B
19-02178 13 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	13.00	R	08/02/19	09/17/19		03BN3070	B
19-02178 14 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	99.19	R	08/02/19	09/17/19		03BN4916	B
19-02178 15 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	13.00	R	08/02/19	09/17/19		03BN4916	B
19-02178 16 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	450.05	R	08/02/19	09/17/19		03BN4916	B
19-02178 17 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	65.00	R	08/02/19	09/17/19		03BN4916	B
19-02178 18 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	31.70	R	08/02/19	09/17/19		03BN2744	B
19-02178 19 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	122.92	R	08/02/19	09/17/19		03BN2511	B
19-02178 20 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	112.19	R	08/02/19	09/19/19		01BR0070	B
19-02178 21 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	112.19	R	08/02/19	09/19/19		01BR0020	B
19-02178 22 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	112.19	R	08/02/19	09/19/19		01BR0123	B



Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
9-01-25-240-100-221	Police: Maintenance and Repair						
	Continued						
19-02249 3 MAPLECR	Maplecrest Ford Blanket:: Vehicle Maintenance	255.15	R	08/13/19	09/19/19	Q20937	B
19-02320 1 DAVWEB	David weber Oil Company OIL	354.20	R	08/22/19	09/18/19	472509	
19-02415 1 EASTSURP	EASTERN SURPLUS & EQUIP. CO. VEHICLE PARTS	180.00	R	09/06/19	09/18/19	25179	
19-02415 2 EASTSURP	EASTERN SURPLUS & EQUIP. CO. VEHICLE PARTS	85.00	R	09/06/19	09/18/19	25179	
19-02415 3 EASTSURP	EASTERN SURPLUS & EQUIP. CO. VEHICLE PARTS	39.00	R	09/06/19	09/18/19	25179	
		<u>1,296.21</u>					
9-01-25-240-100-229	Police: Postage & Printing						
19-02411 1 NADIA005	NADIA JONES REIMBURSMENT	25.42	R	09/06/19	09/19/19		
9-01-25-240-100-269	Police: Clothing Allowance						
19-00834 1 ATLANTIC	Atlantic Tactical, Inc. BATON HOLDERS	29.97	R	03/22/19	09/17/19	SI-90234231	
19-00834 2 ATLANTIC	Atlantic Tactical, Inc. BATON HOLDERS	104.97	R	03/22/19	09/17/19	SI-90231903	
		<u>134.94</u>					
9-01-25-240-100-271	Police: Misc Mat'l & Supplies						
19-02413 1 GRAIN3	GRAINGER CAUTION TAPE	163.80	R	09/06/19	09/18/19	9284969202	
9-01-25-240-100-280	Pol:Ins Claims/Traff Lights-Vehicles-Etc						
19-02465 1 LJBODY	L&J Body & Fender REPAIR	4,475.35	R	09/10/19	09/19/19	082919	
9-01-25-240-200-221	Comm: Maint & Repair						
19-00729 12 CANON	Canon Solutions America Inc. Blanket: Copier Maintenance	50.82	R	03/12/19	09/18/19	4030045642	B
19-00729 13 CANON	Canon Solutions America Inc. Blanket: Copier Maintenance	50.82	R	03/12/19	09/18/19	4030377262	B
19-02059 1 WATCH010	WATCHGUARD VIDEO MICROTIK GROOVE	95.00	R	07/19/19	09/19/19	ACCINV0021374	
19-02059 2 WATCH010	WATCHGUARD VIDEO MICROTIK GROOVE	15.00	R	07/19/19	09/19/19	ACCINV0021374	
19-02323 1 POWERDMS	POWER DMS ANNUAL SUBSCRIPTION	1,069.86	R	08/22/19	09/19/19	30279	
19-02323 2 POWERDMS	POWER DMS ANNUAL SUBSCRIPTION	940.16	R	08/22/19	09/19/19	30279	
19-02408 1 VANBERGE	JOSEPH VAN BERGEN SCREEN CLOUD REIMBURSEMENT	20.00	R	09/06/19	09/19/19		
19-02409 1 POWERDMS	POWER DMS PowerDMS STANDARDS	805.00	R	09/06/19	09/19/19	30288	
19-02418 1 FORTRESS	FORTRES GRAND SOFTWARE LICENSE	120.96	R	09/06/19	09/18/19	51361	
		<u>3,167.62</u>					
9-01-25-240-200-237	Comm: Utilities						
19-02443 1 ATT001	AT&T Mobility WIRELESS PHONES	659.84	R	09/10/19	09/17/19	287289437298	
9-01-25-240-200-258	Comm: Office Supplies						
19-01655 36 WBMAS	W.B. Mason Co., Inc. Blanket - Office Supplies	18.84	R	06/14/19	09/19/19	202424126	B

Account	Description		First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date Invoice	Type
9-01-25-240-200-258	Comm: Office Supplies						
	Continued						
19-01655 37 WBMAS	W.B. Mason Co., Inc. Blanket - Office Supplies	9.15	R	06/14/19	09/19/19	202616446	B
19-01655 38 WBMAS	W.B. Mason Co., Inc. Blanket - Office Supplies	79.20	R	06/14/19	09/19/19	202616446	B
19-01655 39 WBMAS	W.B. Mason Co., Inc. Blanket - Office Supplies	141.49	R	06/14/19	09/19/19	202759654	B
19-01655 40 WBMAS	W.B. Mason Co., Inc. Blanket - Office Supplies	3.57	R	06/14/19	09/19/19	202813136	B
19-01655 41 WBMAS	W.B. Mason Co., Inc. Blanket - Office Supplies	3.57	R	06/14/19	09/19/19	202813136	B
19-01655 42 WBMAS	W.B. Mason Co., Inc. Blanket - Office Supplies	47.99	R	06/14/19	09/19/19	202813136	B
19-01655 43 WBMAS	W.B. Mason Co., Inc. Blanket - Office Supplies	1.60	R	06/14/19	09/19/19	202813136	B
19-01655 44 WBMAS	W.B. Mason Co., Inc. Blanket - Office Supplies	8.49	R	06/14/19	09/19/19	202813136	B
19-01655 45 WBMAS	W.B. Mason Co., Inc. Blanket - Office Supplies	12.85	R	06/14/19	09/19/19	202855443	B
19-01655 46 WBMAS	W.B. Mason Co., Inc. Blanket - Office Supplies	3.14	R	06/14/19	09/19/19	202855443	B
		<u>329.89</u>					
9-01-25-240-200-269	Comm: Clothing Allowaance						
19-02464 1 ROBER050 ROBERT MCQUONE	REIMBURSMENT	129.95	R	09/10/19	09/19/19		
9-01-25-265-100-221	Fire: Maint & Repairs						
19-02340 1 SISBA005	Sisbarro Towing & Recovery Tow Truck-1 for Repairs	1,500.00	R	08/22/19	09/19/19	19-97143	
19-02345 1 FIRESF	FIRE & SAFETY SERVICES Fabricate items for Engine-2	630.00	R	08/22/19	09/18/19	SI19-1828	
19-02345 2 FIRESF	FIRE & SAFETY SERVICES Fabricate items for Engine-2	22.42	R	08/22/19	09/18/19	SI19-1828	
19-02345 3 FIRESF	FIRE & SAFETY SERVICES Fabricate items for Engine-2	34.68	R	08/22/19	09/18/19	SI19-1828	
19-02345 4 FIRESF	FIRE & SAFETY SERVICES Fabricate items for Engine-2	32.92	R	08/22/19	09/18/19	SI19-1828	
19-02345 5 FIRESF	FIRE & SAFETY SERVICES Fabricate items for Engine-2	9.18	R	08/22/19	09/18/19	SI19-1828	
19-02345 6 FIRESF	FIRE & SAFETY SERVICES Fabricate items for Engine-2	25.18	R	08/22/19	09/18/19	SI19-1828	
19-02345 7 FIRESF	FIRE & SAFETY SERVICES Fabricate items for Engine-2	9.37	R	08/22/19	09/18/19	SI19-1828	
19-02345 8 FIRESF	FIRE & SAFETY SERVICES Fabricate items for Engine-2	155.53	R	08/22/19	09/18/19	SI19-1828	
19-02345 9 FIRESF	FIRE & SAFETY SERVICES Fabricate items for Engine-2	25.00	R	08/22/19	09/18/19	SI19-1828	
19-02346 1 FIRESF	FIRE & SAFETY SERVICES Repairs to Engine-3	632.50	R	08/22/19	09/18/19	SI19-1843	
19-02346 2 FIRESF	FIRE & SAFETY SERVICES Repairs to Engine-3	44.45	R	08/22/19	09/18/19	SI19-1843	
19-02431 2 FIRESF	FIRE & SAFETY SERVICES Apparatus Repairs	560.00	R	09/10/19	09/18/19	SI19-2018	B
19-02431 3 FIRESF	FIRE & SAFETY SERVICES Apparatus Repairs	18.60	R	09/10/19	09/18/19	SI19-2018	B
19-02431 4 FIRESF	FIRE & SAFETY SERVICES Apparatus Repairs	33.75	R	09/10/19	09/18/19	SI19-2018	B
19-02431 5 FIRESF	FIRE & SAFETY SERVICES Apparatus Repairs	59.25	R	09/10/19	09/18/19	SI19-2018	B
19-02431 6 FIRESF	FIRE & SAFETY SERVICES Apparatus Repairs	172.05	R	09/10/19	09/18/19	SI19-2018	B
19-02431 7 FIRESF	FIRE & SAFETY SERVICES Apparatus Repairs	250.00	R	09/10/19	09/18/19	SI19-2018	B
19-02431 8 FIRESF	FIRE & SAFETY SERVICES Apparatus Repairs	29.11	R	09/10/19	09/18/19	SI19-2018	B
19-02431 9 FIRESF	FIRE & SAFETY SERVICES Apparatus Repairs	9.61	R	09/10/19	09/18/19	SI19-2018	B
19-02431 10 FIRESF	FIRE & SAFETY SERVICES Apparatus Repairs	1.40	R	09/10/19	09/18/19	SI19-2018	B
19-02431 11 FIRESF	FIRE & SAFETY SERVICES Apparatus Repairs	2.64	R	09/10/19	09/18/19	SI19-2018	B

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P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
9-01-25-265-100-221	Fire: Maint & Repairs							
	Continued							
19-02431 12 FIRESF	FIRE & SAFETY SERVICES Apparatus Repairs	1.25	R	09/10/19	09/18/19		SI19-2018	B
19-02431 13 FIRESF	FIRE & SAFETY SERVICES Apparatus Repairs	62.94	R	09/10/19	09/18/19		SI19-2018	B
19-02431 14 FIRESF	FIRE & SAFETY SERVICES Apparatus Repairs	4.33	R	09/10/19	09/18/19		SI19-2018	B
19-02431 15 FIRESF	FIRE & SAFETY SERVICES Apparatus Repairs	1.53	R	09/10/19	09/18/19		SI19-2018	B
19-02431 16 FIRESF	FIRE & SAFETY SERVICES Apparatus Repairs	3.68	R	09/10/19	09/18/19		SI19-2018	B
19-02431 17 FIRESF	FIRE & SAFETY SERVICES Apparatus Repairs	11.21	R	09/10/19	09/18/19		SI19-2018	B
19-02431 18 FIRESF	FIRE & SAFETY SERVICES Apparatus Repairs	11.14	R	09/10/19	09/18/19		SI19-2018	B
		<u>4,353.72</u>						
9-01-25-265-100-258	Fire: Office Supplies							
19-02195 1 WBMAS	W.B. Mason Co., Inc. Office Supplies	3.92	R	08/06/19	09/19/19		201690791	
19-02195 2 WBMAS	W.B. Mason Co., Inc. Office Supplies	5.96	R	08/06/19	09/19/19		201690791	
19-02195 3 WBMAS	W.B. Mason Co., Inc. Office Supplies	3.90	R	08/06/19	09/19/19		201690791	
		<u>13.78</u>						
9-01-25-265-100-260	Fire: Safety Supplies							
19-01492 1 AAAEME	AAA EMERGENCY SUPPLY CO. Equipment for new Engine-2	679.00	R	05/24/19	09/17/19		00295045	
19-01492 2 AAAEME	AAA EMERGENCY SUPPLY CO. Equipment for new Engine-2	60.00	R	05/24/19	09/17/19		00295045	
		<u>739.00</u>						
9-01-25-265-100-264	Fire: Vehicle Supplies							
19-00179 32 GARWAW	GARWOOD AUTO PARTS CO Vehicle Supplies	61.80	R	01/17/19	09/18/19		557225	B
19-00179 33 GARWAW	GARWOOD AUTO PARTS CO Vehicle Supplies	17.36	R	01/17/19	09/18/19		557815	B
19-00179 34 GARWAW	GARWOOD AUTO PARTS CO Vehicle Supplies	13.17	R	01/17/19	09/18/19		557815	B
19-01531 18 GARWAW	GARWOOD AUTO PARTS CO Vehicle Supplies	191.99	R	05/30/19	09/18/19		557711	B
19-01531 19 GARWAW	GARWOOD AUTO PARTS CO Vehicle Supplies	18.00	R	05/30/19	09/18/19		557711	B
19-01531 20 GARWAW	GARWOOD AUTO PARTS CO Vehicle Supplies	63.48	R	05/30/19	09/18/19		557813	B
19-02331 1 FIRESF	FIRE & SAFETY SERVICES Vehicle Supplies	22.12	R	08/22/19	09/18/19		I019-05807	
19-02331 2 FIRESF	FIRE & SAFETY SERVICES Vehicle Supplies	13.67	R	08/22/19	09/20/19		I019-05807	
		<u>401.59</u>						
9-01-25-265-100-272	Fire: Portable Radios							
19-01742 5 WIRELES1	WIRELESS CE - METUCHEN Radio Service Contract Sept.	529.00	R	06/19/19	09/19/19		M59077	B
9-01-25-265-100-280	Fire: Miscellaneous							
19-00304 8 SURVIV	SURVIVOR FIRE & SECURITY SYS. Fire Extinguisher Maintenance	20.00	R	01/29/19	09/19/19		SM 14033	B
19-00304 9 SURVIV	SURVIVOR FIRE & SECURITY SYS. Fire Extinguisher Maintenance	24.50	R	01/29/19	09/19/19		SM 14033	B
19-00304 10 SURVIV	SURVIVOR FIRE & SECURITY SYS. Fire Extinguisher Maintenance	85.00	R	01/29/19	09/19/19		SM 14033	B

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P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Invoice	Type
9-01-25-265-100-280	Fire: Miscellaneous						
	Continued						
19-00304 11 SURVIV	SURVIVOR FIRE & SECURITY SYS. Fire Extinguisher Maintenance	9.25	R	01/29/19	09/19/19	SM 14033	B
19-00304 12 SURVIV	SURVIVOR FIRE & SECURITY SYS. Fire Extinguisher Maintenance	22.00	R	01/29/19	09/19/19	SM 14033	B
19-00304 13 SURVIV	SURVIVOR FIRE & SECURITY SYS. Fire Extinguisher Maintenance	4.00	R	01/29/19	09/19/19	SM 14033	B
19-00304 14 SURVIV	SURVIVOR FIRE & SECURITY SYS. Fire Extinguisher Maintenance	4.95	R	01/29/19	09/19/19	SM 14033	B
19-00304 15 SURVIV	SURVIVOR FIRE & SECURITY SYS. Fire Extinguisher Maintenance	1.00	R	01/29/19	09/19/19	SM 14033	B
19-01300 6 PENNC005	PENN CARE, INC. EMS Charts Subscriptions	277.00	R	05/20/19	09/19/19	S55564	B
19-01310 1 FAILS005	Fail Safe Testing, LLC Annual Hose Testing	125.00	R	05/20/19	09/18/19	INV-010050	
19-01310 2 FAILS005	Fail Safe Testing, LLC Annual Hose Testing	2,644.00	R	05/20/19	09/18/19	INV-010050	
19-02029 1 HYDROF	HYDRO FLOW PRODUCTS, INC. Parts for hose testing	18.00	R	07/19/19	09/18/19	41873	
19-02029 2 HYDROF	HYDRO FLOW PRODUCTS, INC. Parts for hose testing	70.00	R	07/19/19	09/18/19	41873	
19-02029 3 HYDROF	HYDRO FLOW PRODUCTS, INC. Parts for hose testing	13.13	R	07/19/19	09/18/19	41873	
19-02474 1 BELAT2	Verizon wireless Acct# 542046447-00001	344.22	R	09/10/19	09/17/19	9837160679	
		<u>3,662.05</u>					
9-01-25-265-100-281	Fire: SCBA Maintenance						
19-02348 1 AIRTEC	Air & Gas Technologies, Inc. Annual maintenance agreement	1,008.00	R	08/22/19	09/17/19	805010	
9-01-25-265-100-291	Fire: Third Party Collection Payments						
19-01322 6 AMBRE	Ambulance Reimbursement System Percent of collection	1,374.26	R	05/20/19	09/17/19	M12897	B
9-01-25-265-130-237	Hydrant Service: Miscellaneous						
19-01955 4 NJAW	NEW JERSEY AMERICAN WATER Hydrant bills	27,680.40	R	07/16/19	09/19/19	210022865660	B
19-01955 5 NJAW	NEW JERSEY AMERICAN WATER Hydrant bills	6,250.00	R	07/16/19	09/19/19	210022865660	B
		<u>21,430.40</u>					
9-01-25-265-140-271	EMS: Misc Mat'l & Supplies						
19-02076 9 RALPHV	V E RALPH & SON INC. EMS Supplies	2.85	R	07/24/19	09/19/19	381908	B
19-02076 10 RALPHV	V E RALPH & SON INC. EMS Supplies	8.75	R	07/24/19	09/19/19	381908	B
19-02076 11 RALPHV	V E RALPH & SON INC. EMS Supplies	8.95	R	07/24/19	09/19/19	381908	B
19-02076 12 RALPHV	V E RALPH & SON INC. EMS Supplies	10.45	R	07/24/19	09/19/19	381908	B
19-02076 13 RALPHV	V E RALPH & SON INC. EMS Supplies	132.90	R	07/24/19	09/19/19	381908	B
19-02076 14 RALPHV	V E RALPH & SON INC. EMS Supplies	132.90	R	07/24/19	09/19/19	381908	B
19-02076 15 RALPHV	V E RALPH & SON INC. EMS Supplies	6.75	R	07/24/19	09/19/19	381908	B
19-02076 16 RALPHV	V E RALPH & SON INC. EMS Supplies	338.00	R	07/24/19	09/19/19	381908	B
19-02076 17 RALPHV	V E RALPH & SON INC. EMS Supplies	552.00	R	07/24/19	09/19/19	381908	B
19-02076 18 RALPHV	V E RALPH & SON INC. EMS Supplies	198.75	R	07/24/19	09/19/19	381908	B
19-02076 19 RALPHV	V E RALPH & SON INC. EMS Supplies	7.44	R	07/24/19	09/19/19	381908	B
19-02076 20 RALPHV	V E RALPH & SON INC. EMS Supplies	19.80	R	07/24/19	09/19/19	381908	B

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P.O. Id Item Vendor	Item Description								
9-01-25-265-140-271	EMS: Misc Mat'l & Supplies	Continued							
19-02076 21 RALPHV	V E RALPH & SON INC.	EMS Supplies	103.60	R	07/24/19	09/19/19		381908	B
19-02076 22 RALPHV	V E RALPH & SON INC.	EMS Supplies	7.92	R	07/24/19	09/19/19		381908	B
19-02076 23 RALPHV	V E RALPH & SON INC.	EMS Supplies	12.72	R	07/24/19	09/19/19		381908	B
19-02076 24 RALPHV	V E RALPH & SON INC.	EMS Supplies	34.80	R	07/24/19	09/19/19		381908	B
19-02076 25 RALPHV	V E RALPH & SON INC.	EMS Supplies	28.00	R	07/24/19	09/19/19		381908	B
			<u>1,606.58</u>						
9-01-25-266-145-280	Uniform Fire Code								
19-02373 1 CDWGOV	CDW Government, Inc.	Replace monitors for Lt. Lubin	398.18	R	08/28/19	09/18/19		TRH2725	
19-02373 2 CDWGOV	CDW Government, Inc.	Replace monitors for Lt. Lubin	16.90	R	08/28/19	09/18/19		TRH2725	
19-02448 1 CDWGOV	CDW Government, Inc.	Monitors for county CAD system	677.64	R	09/10/19	09/18/19		TWC3196	
			<u>1,092.72</u>						
9-01-26-290-100-214	DPW: Outside Professional Exp								
19-02338 1 MAL002	Malco Tree Experts, LLC	8/19/19:TREE REMOVAL/FISKE TER	1,800.00	R	08/22/19	09/19/19		8/19/19	
9-01-26-290-100-221	DPW: Maintenance & Repair								
19-01237 34 GARWAU	GARWOOD AUTO PARTS CO	557248:OIL FILTER + OIL	96.98	R	05/14/19	09/18/19		557248	B
19-01237 35 GARWAU	GARWOOD AUTO PARTS CO	557691:CABIN FILTER	24.64	R	05/14/19	09/18/19		557691	B
19-01247 6 WIRELES1	WIRELESS CE - METUCHEN	M59065:WIRELESS RADIO/SEPT	215.00	R	05/14/19	09/19/19		M59065	B
19-02353 1 JAMOW	J & A Mower Inc.	HEDGE TRIMMER SHARPENING	48.00	R	08/22/19	09/18/19		2901	
19-02353 2 JAMOW	J & A Mower Inc.	MINI PLUG	9.95	R	08/22/19	09/18/19		2901	
19-02353 3 JAMOW	J & A Mower Inc.	CASE BAR & CHAIN OIL	56.00	R	08/22/19	09/18/19		2901	
19-02353 4 JAMOW	J & A Mower Inc.	SHEATH	14.95	R	08/22/19	09/18/19		2901	
19-02353 5 JAMOW	J & A Mower Inc.	STIHL PP 80 CLIPPERS	49.95	R	08/22/19	09/18/19		2901	
19-02353 6 JAMOW	J & A Mower Inc.	HYDRAULIC SAW	26.75	R	08/22/19	09/18/19		2901	
19-02353 7 JAMOW	J & A Mower Inc.	STIHL BAR 55	49.95	R	08/22/19	09/18/19		2901	
19-02353 8 JAMOW	J & A Mower Inc.	STIHL BAR 28"	94.20	R	08/22/19	09/18/19		2901	
19-02353 9 JAMOW	J & A Mower Inc.	REPAIR MS 200T & MS201	87.00	R	08/22/19	09/18/19		2901	
19-02353 10 JAMOW	J & A Mower Inc.	SHARPENING CHAIN	9.00	R	08/22/19	09/18/19		2901	
19-02353 11 JAMOW	J & A Mower Inc.	SHROAD	56.95	R	08/22/19	09/18/19		2901	
			<u>839.32</u>						
9-01-26-290-100-232	DPW:Lease/Brookside DetentionWestfield								
19-02468 1 CONRAIL	Consolidated Rail Corporation	Land Lease	210.85	R	09/10/19	09/18/19		91172268	
9-01-26-290-100-250	DPW: Building & Grounds Supplies								
19-01234 10 BARTEL	Bartell Farm and Garden Supply	222003:BLACK SOIL/5 YDS	140.00	R	08/13/19	09/17/19		222003	B

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P.O. Id Item Vendor	Item Description								
9-01-26-290-100-250	DPW: Building & Grounds Supplies	Continued							
19-01234 11 BARTEL	Bartell Farm and Garden Supply	221125:BLACK HARDWOOD	105.00	R	08/13/19	09/17/19		221125	B
19-01246 15 WESTLUMB	Westfield Lumber & Home Center	714740:PAINT/GRAFFITI REMOVER	20.88	R	05/14/19	09/19/19		714740	B
19-01246 16 WESTLUMB	Westfield Lumber & Home Center	715205:PAINT/WEEDER	21.99	R	05/14/19	09/19/19		715205	B
19-01246 17 WESTLUMB	Westfield Lumber & Home Center	715345:WOOD/SHOP SUPPLIES	324.32	R	05/14/19	09/19/19		715345	B
19-01246 18 WESTLUMB	Westfield Lumber & Home Center	715364:WOOD/SHOP SUPPLIES	14.43	R	05/14/19	09/19/19		715364	B
19-02113 1 MNBOY	M&N BOYCHUK	177910:SLATES 4X24X2	128.00	R	07/30/19	09/19/19		177910	
19-02113 2 MNBOY	M&N BOYCHUK	177910:SLATES 4X36X2	300.00	R	07/30/19	09/19/19		177910	
19-02264 1 WELDNC	weldon Concrete	5050404:CONCRETE/SIDEWALKS	1,930.00	R	08/16/19	09/19/19		5050404	
19-02274 1 WELDON	weldon Asphalt	3066489:ROAD MATERIALS	6,862.78	R	08/16/19	09/19/19		3066489	
19-02420 1 BARTEL	Bartell Farm and Garden Supply	222090:BLACK HARDWOOD MULCH	175.00	R	09/06/19	09/17/19		222090	
19-02420 2 BARTEL	Bartell Farm and Garden Supply	221012:BLACK HARDWOOD MULCH	175.00	R	09/06/19	09/17/19		221012	
19-02420 3 BARTEL	Bartell Farm and Garden Supply	221040:BLACK HARDWOOD MULCH	175.00	R	09/06/19	09/17/19		221040	
19-02420 4 BARTEL	Bartell Farm and Garden Supply	222091:TOP SOIL	140.00	R	09/06/19	09/17/19		222091	
			10,512.40						
9-01-26-290-100-269	DPW: Clothing Allowance								
19-02540 1 MIULIANO	MARCO IULIANO	REIMBURSE:WORK BOOTS	234.99	R	09/19/19	09/19/19		54431	
9-01-26-290-100-272	DPW: Welding Supplies								
19-01238 6 INDWLD	Industrial Welding Supply, Inc	R81900272:WELDING SUPPLIES	197.00	R	05/14/19	09/18/19		R81900272	B
9-01-26-290-100-280	DPW: Miscellaneous								
19-02227 1 GRAIN3	GRAINGER	ESTIMATE:TOOL BOX	351.74	R	08/12/19	09/18/19		9285452968	
19-02400 1 AMBASS	Ambassador Medical Services	169522:RANDOM DRUG SCREENING	120.00	R	09/06/19	09/17/19		169522	
19-02540 2 MIULIANO	MARCO IULIANO	REIMBURSE:CDL LICENSE	18.00	R	09/19/19	09/19/19		8-18-19	
			489.74						
9-01-26-290-145-214	Conservation: Outside Professional Expen								
19-01245 5 RIVCON	Riversedge Contracting, LLC	2019-05: Grass Removal	2,250.00	R	07/30/19	09/19/19		2019-05	B
19-01812 2 JHREID	JH REID RECYCLING	On Site Brush Grinding	15,330.00	R	06/25/19	09/18/19		379000	B
			17,580.00						
9-01-26-310-110-221	B&G Municipal Building: Maint. & Repair								
19-01233 5 ARROW	Arrow Elevator Inc.	91145: ELEV MAINTENANCE/SEPT	185.00	R	05/14/19	09/17/19		91145	B
19-01235 18 CINTA005	Cintas Corporation	15F609310:CLEANING/PAPER SUPPL	198.75	R	05/14/19	09/18/19		15F609310	B
19-01235 19 CINTA005	Cintas Corporation	15F606965:CLEANING/PAPER SUPPL	198.75	R	05/14/19	09/18/19		15F606965	B
19-01235 20 CINTA005	Cintas Corporation	15F604549:CLEANING/PAPER SUPPL	198.75	R	05/14/19	09/18/19		15F604549	B

Account	Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description				Enc Date	Date	Date Invoice	Type
9-01-26-310-110-221	B&G Municipal Building: Maint. & Repair Continued							
19-02289 1 AIRGRP	Air Group LLC.	10860220:AC REPLACE THERMOSTAT	720.90	R	08/16/19	09/17/19	10860220	
			<u>1,502.15</u>					
9-01-26-310-110-237	B&G Municipal Building: Utilities							
19-02375 1 COMC	Comcast	Acct # 8499-05-342-0137945	245.40	R	09/03/19	09/18/19	0137945	
19-02375 4 COMC	Comcast	Acct: # 8499-05-342-0134371	492.42	R	09/03/19	09/18/19	0134371	
			<u>737.82</u>					
9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs							
19-02366 1 SURVIV	SURVIVOR FIRE & SECURITY SYS.	Fire alarm/sprinkler insp.	250.00	R	08/28/19	09/19/19	SM 13830	
19-02366 2 SURVIV	SURVIVOR FIRE & SECURITY SYS.	Fire alarm/sprinkler insp.	444.00	R	08/28/19	09/19/19	SM 13830	
19-02366 3 SURVIV	SURVIVOR FIRE & SECURITY SYS.	Fire alarm/sprinkler insp.	600.00	R	08/28/19	09/19/19	SM 13830	
19-02366 4 SURVIV	SURVIVOR FIRE & SECURITY SYS.	Fire alarm/sprinkler insp.	327.50	R	08/28/19	09/19/19	SM 13830	
			<u>1,621.50</u>					
9-01-26-310-115-237	B&G Firehouse: Utilities							
19-01463 6 NJAW	NEW JERSEY AMERICAN WATER	Water bill - firehouse acct	120.64	R	05/20/19	09/19/19	210021502997	B
19-01464 6 NJAW	NEW JERSEY AMERICAN WATER	Water bill - special acct	219.11	R	05/20/19	09/19/19	210019655287	B
			<u>339.75</u>					
9-01-26-310-115-250	B&G Firehouse: Building & Ground Supplie							
19-02352 1 GRAIN3	GRAINGER	AA Batteries	8.40	R	08/22/19	09/18/19	9272827610	
9-01-26-310-120-221	B&G Roundhouse-DPW: Maint. & Repair							
19-02293 1 SURVIV	SURVIVOR FIRE & SECURITY SYS.	SM13759:FIRE ALARM INSPECTION	283.00	R	08/16/19	09/19/19	SM 13759	
9-01-26-310-135-214	B&G Community Center: Outside Prof. Exp.							
19-01941 1 CARRIER	Carrier Corporation	Srvc Agreement 7/1/19-9/20/19	1,750.00	R	07/16/19	09/18/19	T001222616	
19-01941 2 CARRIER	Carrier Corporation	Srvc Agreement 7/1/19-9/20/19	1,500.00	R	07/16/19	09/18/19	T001222615	
			<u>3,250.00</u>					
9-01-26-310-135-221	B&G Community Center: Maintenance & Repa							
19-02358 1 DEBOR015	DEBORAH MURPHY	Garden Club Reim. out of pckt	72.17	R	08/28/19	09/18/19		
9-01-26-310-145-221	B&G Parking System: Maint. & Repair							
19-02367 1 SURVIV	SURVIVOR FIRE & SECURITY SYS.	SM13880:SERVICE CALL PK GARAGE	238.00	R	08/28/19	09/19/19	SM 13880	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
9-01-26-310-165-221	B&G Grass Cutting: Maint & Repair								
19-01242	4 MCINTY	McIntyre's Locksmith & Lawn 103726:LINKAGE ASSM	52.95	R	05/14/19	09/19/19		103726	B
9-01-26-315-000-221	Gasoline: Maint. & Repair								
19-01727	17 OUTSTD	OUTSTANDING SERVICE CO Monthly fuel tank insp. Sept.	97.00	R	06/19/19	09/19/19		6399	B
19-01727	18 OUTSTD	OUTSTANDING SERVICE CO Monthly fuel tank insp. Sept.	67.00	R	06/19/19	09/19/19		6399	B
19-01727	19 OUTSTD	OUTSTANDING SERVICE CO Monthly fuel tank insp. Sept.	25.00	R	06/19/19	09/19/19		6399	B
19-01727	20 OUTSTD	OUTSTANDING SERVICE CO Monthly fuel tank insp. Sept.	59.90	R	06/19/19	09/19/19		6399	B
19-01727	21 OUTSTD	OUTSTANDING SERVICE CO Monthly fuel tank insp. Sept.	52.00	R	06/19/19	09/19/19		6399	B
			<u>300.90</u>						
9-01-26-315-000-264	Gasoline: Gasoline/Diesel Fuel								
19-01317	19 NATOIL	National Fuel Oil, Inc. Gasoline/diesel fuel	1,851.20	R	05/20/19	09/19/19		32906	B
19-01317	20 NATOIL	National Fuel Oil, Inc. Gasoline/diesel fuel	4,775.41	R	05/20/19	09/19/19		33169	B
			<u>6,626.61</u>						
9-01-29-390-100-214	Library: Outside Professional Expense								
19-02281	1 GLOBAL	GLOBAL JANITORIAL SERVICE Library window cleaning	40.00	R	08/16/19	09/18/19		AUGUST 2019	
19-02440	1 LIFELINE	Lifeline Technology Solutions Library PC Monitoring August	600.00	R	09/10/19	09/19/19		6859	
19-02458	1 CARPEL	CBM Solutions LLC Library Cleaning-Sept.	1,925.00	R	09/10/19	09/18/19		5787	
			<u>2,565.00</u>						
9-01-29-390-100-221	Library: Maintenance & Repair								
19-02405	1 JERSYE	Jersey Elevator Company Library Elevator Maintenance	206.54	R	09/06/19	09/18/19		223162	
9-01-29-390-100-237	Library: Utilities								
19-02539	6 ELIZTW	ELIZABETHTOWN GAS Account # 2910580051	113.53	R	09/17/19	09/18/19		2910580051	
9-01-29-390-100-250	Library: Building & Ground Supplies								
19-02406	1 GRAINGR5	GRAINGER Account # 806856035	45.45	R	09/06/19	09/18/19		9259618248	
19-02439	1 GRAINGR5	GRAINGER Account # 806856035	154.05	R	09/10/19	09/18/19		9272381089	
			<u>199.50</u>						
9-01-29-390-100-258	Library: Office Supplies								
19-02397	1 BRODAR	Brodart Co. Customer # 290523	29.33	R	09/06/19	09/20/19		537691	
19-02397	2 BRODAR	Brodart Co. Customer # 290523	111.30	R	09/06/19	09/20/19		536860	
19-02446	1 DEMCO	DEMCO Customer # 811627503	91.76	R	09/10/19	09/18/19		6667074	
			<u>232.39</u>						



Account	Description		First	Rcvd	Chk/Void	PO	
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date Invoice	Type
9-01-29-390-100-271	Library: Misc Mat'l & Supplies						
19-02396 1 MIDWES	Midwest Tapes	Customer # 2000000889	11.24	R	09/06/19	09/19/19	97715646
19-02396 2 MIDWES	Midwest Tapes	Customer # 2000000889	24.15	R	09/06/19	09/19/19	97748023
19-02396 3 MIDWES	Midwest Tapes	Customer # 2000000889	188.24	R	09/06/19	09/19/19	97813962
19-02398 1 BAKER1	Baker & Taylor LLC	Account # 303004	26.11	R	09/06/19	09/17/19	5015630849
19-02398 2 BAKER1	Baker & Taylor LLC	Account # 303004	288.81	R	09/06/19	09/17/19	30228885835
19-02398 3 BAKER1	Baker & Taylor LLC	Account # 303004	193.64	R	09/06/19	09/17/19	5015640426
19-02398 4 BAKER1	Baker & Taylor LLC	Account # 303004	12.01	R	09/06/19	09/17/19	5015648762
19-02398 5 BAKER1	Baker & Taylor LLC	Account # 303004	38.12	R	09/06/19	09/17/19	3022885859
19-02398 6 BAKER1	Baker & Taylor LLC	Account # 303004	422.34	R	09/06/19	09/17/19	5015643071
19-02398 7 BAKER1	Baker & Taylor LLC	Account # 303004	934.34	R	09/06/19	09/17/19	5015622239
19-02398 8 BAKER1	Baker & Taylor LLC	Account # 303004	1,829.65	R	09/06/19	09/17/19	5015624165
19-02403 1 BAKER1	Baker & Taylor LLC	Account # 303004	25.03	R	09/06/19	09/17/19	5015655806
19-02403 2 BAKER1	Baker & Taylor LLC	Account # 303004	244.93	R	09/06/19	09/17/19	3022888936
19-02403 3 BAKER1	Baker & Taylor LLC	Account # 303004	60.88	R	09/06/19	09/17/19	5015656326
19-02403 4 BAKER1	Baker & Taylor LLC	Account # 303004	43.13	R	09/06/19	09/17/19	3022887925
19-02403 5 BAKER1	Baker & Taylor LLC	Account # 303004	120.52	R	09/06/19	09/17/19	5015656134
19-02403 6 BAKER1	Baker & Taylor LLC	Account # 303004	45.49	R	09/06/19	09/17/19	3022888918
19-02403 7 BAKER1	Baker & Taylor LLC	Account # 303004	32.19	R	09/06/19	09/17/19	5015663405
19-02403 8 BAKER1	Baker & Taylor LLC	Account # 303004	340.26	R	09/06/19	09/17/19	5015659699
19-02447 1 MIDWES	Midwest Tapes	Customer # 2000000889	128.46	R	09/10/19	09/19/19	97847855
19-02452 1 MIDWES	Midwest Tapes	Customer # 2000015701	755.46	R	09/10/19	09/19/19	97875925
19-02487 1 GREYHO	GREY HOUSE PUBLISHING	Customer # 798346	308.95	R	09/16/19	09/19/19	955421
			6,073.95				
9-01-31-430-100-280	Utilities: Electricity						
19-02469 1 COMPA005	Constellation New Energy	6 Centennial Avenue	9.68	R	09/10/19	09/18/19	15670897101
19-02469 2 COMPA005	Constellation New Energy	200 S. Avenue E.	23.54	R	09/10/19	09/18/19	15670895701
19-02469 3 COMPA005	Constellation New Energy	Buchanan Street	33.00	R	09/10/19	09/18/19	15670896001
19-02469 4 COMPA005	Constellation New Energy	250 Springfield Avenue	165.23	R	09/10/19	09/18/19	15670896201
19-02469 5 COMPA005	Constellation New Energy	8 Springfield Avenue	3,893.02	R	09/10/19	09/18/19	15661802001
19-02472 1 PSEG	PSE&G	Account # 7178072407	7.09	R	09/10/19	09/19/19	7178072407
19-02472 2 PSEG	PSE&G	Account # 6658003904	131.35	R	09/10/19	09/19/19	6658003904
19-02472 3 PSEG	PSE&G	Account # 6892002803	0.00	R	09/10/19	09/19/19	6892002803
19-02472 4 PSEG	PSE&G	Account # 6724283604	350.65	R	09/10/19	09/19/19	6724283604
19-02472 5 PSEG	PSE&G	Account # 7228710118	1,546.78	R	09/10/19	09/19/19	7228710118
19-02472 6 PSEG	PSE&G	Account # 7272856300	221.29	R	09/10/19	09/19/19	7272856300
19-02472 7 PSEG	PSE&G	Account # 6573750403	4.72	R	09/10/19	09/19/19	6573750403
19-02472 8 PSEG	PSE&G	Account # 7405057802	24.13	R	09/10/19	09/19/19	7405057802

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
9-01-31-430-100-280 19-02566 1 TIOGA	Utilities: Electricity TIOGA SOLAR UNION COUNTY 1,LLC Community Center	Continued <u>781.15</u> 7,191.63	R	09/19/19	09/19/19	0000206	
9-01-31-430-101-280 19-02424 1 ATT7	Utility: Telephone AT & T	Acct # 030 519 7037 001	R	09/09/19	09/17/19	030 519 7037 00	
19-02470 1 BELAT2	Verizon Wireless	Account # 282560259-00001	R	09/10/19	09/17/19	9837117038	
19-02471 1 VERIZON1	VERIZON	Account # 450-791-017-0001-25	R	09/10/19	09/19/19	450-791-017-000	
19-02471 2 VERIZON1	VERIZON	Account # 353-212-087-0001-25	R	09/10/19	09/19/19	353-212-087-000	
19-02537 1 BELAT2	Verizon Wireless	Acct # 382162183-00001	R	09/17/19	09/17/19	9837693647	
		<u>608.75</u> 2,293.58					
9-01-31-430-103-280 19-02047 4 ELIZTW	Utility: Gas - Natural ELIZABETHTOWN GAS	Gas bill	R	07/19/19	09/18/19	5313189940	B
19-02539 3 ELIZTW	ELIZABETHTOWN GAS	Account # 1094419950	R	09/17/19	09/18/19	1094419950	
19-02539 7 ELIZTW	ELIZABETHTOWN GAS	Account # 7358749940	R	09/17/19	09/18/19	7358749940	
19-02539 8 ELIZTW	ELIZABETHTOWN GAS	Account # 8842666093	R	09/17/19	09/18/19	8842666093	
19-02539 9 ELIZTW	ELIZABETHTOWN GAS	Account # 1713071278	R	09/17/19	09/18/19	1713071278	
		<u>60.55</u> 678.04					
9-01-43-490-000-214 19-02183 1 TOTH005	Court: Outside Professional Expense Stephen Toth Jr.	ASL INTERPRET - EUBANKS CASE	R	08/06/19	09/19/19	190828CTCRF	
19-02257 1 LANGLINE	LANGUAGE LINE SERVICES, INC.	INTERPRET AUGUST 2019	R	08/16/19	09/19/19	4635021	
19-02257 2 LANGLINE	LANGUAGE LINE SERVICES, INC.	HANDLING FEE	R	08/16/19	09/19/19	4635021	
19-02395 1 KEA001	Eileen Keating	COURT COVERAGE 8/21/19	R	09/06/19	09/19/19		
		<u>90.00</u> 399.75					
9-01-43-490-000-229 19-02393 1 CONCE005	Court: Postage & Printing Concept Printing Inc.	APS/100 OFFICIAL LEGAL NOTICES	R	09/06/19	09/19/19	42369	
9-01-55-000-010-025 19-02529 1 GIR005	Tax Overpayments Dany Girgis & Amy walzer	CBJ REFUND	R	09/16/19	09/18/19		
19-02530 1 ARA005	Oscar W. & Clara M. Arango	CBJ REFUND	R	09/16/19	09/17/19		
19-02531 1 CHIAR005	Garret P Chiamonte & Jayne	CBJ REFUND	R	09/16/19	09/18/19		
19-02532 1 CALD005	Frank & Donna Caldwell	CBJ REFUND	R	09/16/19	09/18/19		
19-02533 1 PIR005	Stephen & Barbara Pirillo	CBJ REFUND	R	09/16/19	09/19/19		
19-02534 1 DIFAB005	Emilio DiFabio	CBJ REFUND	R	09/16/19	09/18/19		
		<u>80.73</u> 109.71 123.28 57.59 52.69 2,632.73					

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
9-01-55-000-010-025	Tax Overpayments						
	Continued						
19-02535 1 CORE005	Corelogic Tax Collection Svcs. REFUND BANK-DUPLICATE PAYMENT	2,718.26	R	09/16/19	09/20/19		
		<u>5,774.99</u>					
	Fund Total: CURRENT	182,206.48					
Fund:	SPECIAL IMPROVEMENT DISTRICT						
9-21-00-200-100-205	SID: Administrative Operations						
19-02311 1 CANON	Canon Solutions America Inc. Copier Maintenance - July	66.66	R	08/22/19	09/19/19	4029786035	
19-02311 2 CANON	Canon Solutions America Inc. Copier Maintenance - August	66.70	R	08/22/19	09/19/19	4030077216	
19-02435 1 GABEB005	GABE BAILER Facebook boosts	9.52	R	09/10/19	09/19/19		
19-02435 2 GABEB005	GABE BAILER Facebook boosts	35.00	R	09/10/19	09/19/19		
		<u>177.88</u>					
9-21-00-200-100-286	SID: EVENTS						
19-02444 1 VISUCO	Visual Computer Solutions, Inc Jobs4Blue balance - lego night	12.84	R	09/10/19	09/19/19	190004823	
	Fund Total: SPECIAL IMPROVEMENT DISTRICT	190.72					
Fund:	SWIM POOL OPERATING						
9-26-00-200-105-237	Pool: Utilities						
19-02539 1 ELIZTW	ELIZABETHTOWN GAS Account # 4538129701	28.25	R	09/17/19	09/19/19	4538129701	
19-02539 2 ELIZTW	ELIZABETHTOWN GAS Account # 1384841651	1,008.09	R	09/17/19	09/19/19	1384841651	
19-02539 5 ELIZTW	ELIZABETHTOWN GAS Account # 6035719910	22.25	R	09/17/19	09/19/19	6035719910	
		<u>1,058.59</u>					
9-26-00-200-105-250	Pool: Building & Grounds						
19-02460 1 GARWAW	GARWOOD AUTO PARTS CO batteries for lift	608.16	R	09/10/19	09/19/19	557561	
9-26-00-200-105-253	Pool: Chemical Supplies						
19-01559 28 MAINPO	Main Pool & Chemical Company 2019 Summer Chlorine	775.00	R	05/31/19	09/19/19	1978397	B
19-01559 29 MAINPO	Main Pool & Chemical Company 2019 Summer Chlorine	496.00	R	05/31/19	09/19/19	1978398	B
		<u>1,271.00</u>					
9-26-00-200-105-260	Pool: Safety Supplies						
19-01625 1 STARFISH	Starfish Aquatics Institute RE-CERTIFICATIONS	1,320.00	R	06/06/19	09/19/19	1617	

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
9-26-00-200-105-260 19-01708 1 STARFISH	Pool: Safety Supplies Starfish Aquatics Institute	Continued workbooks					
		<u>1,656.31</u>	R	06/19/19	09/19/19	18812	
		2,976.31					
9-26-00-200-105-271 19-02058 1 STARFISH	Pool: Misc Matl & Supplies Starfish Aquatics Institute	pool supplies					
		150.00	R	07/19/19	09/19/19	1838	
19-02369 1 WATERSAF	WATER SAFETY PRODUCTS	back ordered items					
		59.40	R	08/28/19	09/19/19	190126	
19-02372 1 LEAD0005	L.E.A.D.	balance of kidz Club Trip					
		154.00	R	08/28/19	09/19/19	FFSF2019	
19-02387 1 KLEEMS	SALLY KLEEMAN	kidz club reimbursements					
		<u>230.61</u>	R	09/06/19	09/19/19		
		594.01					
	Fund Total: SWIM POOL OPERATING	6,508.07					
	Year Total:	188,905.27					
Fund:	GENERAL CAPITAL						
C-04-07-007-100-280 19-01911 3 MONTAN	Various Public Improvements MONTANA CONSTRUCTION CORP.	#829-2019-02: SEWER REPAIRS					
		16,500.00	R	07/16/19	09/19/19	829-2019-02	B
19-01911 4 MONTAN	MONTANA CONSTRUCTION CORP.	#829-2019-01: SEWER REPAIRS					
		16,500.00	R	07/16/19	09/19/19	829-2019-01	B
19-01911 5 MONTAN	MONTANA CONSTRUCTION CORP.	#829-2019-03: SEWER REPAIRS					
		<u>55,125.80</u>	R	07/16/19	09/19/19	829-2019-03	B
		88,125.80					
C-04-16-018-000-200 18-03475 2 UUC001	ORD#16-18 STORM DRAIN&FLOOD MGM 2B NJEIT Underground Utilities Corp.	Northeast Quadrant Stormwater					
		425,739.77	R	11/30/18	09/19/19	SEPT. 13 2019	B
C-04-18-191-000-216 19-00887 7 MASER	Ord 2018-191 Softcost MASER CONSULTING, P.A.	South Avenue Improvements					
		1,947.50	R	04/01/19	09/19/19	0000523057	B
C-04-19-005-000-S20 19-01889 6 MASER	Ord. 19-05 Softcosts - Multi-Purpose MASER CONSULTING, P.A.	Cert. of Funds - In House Eng.					
		10,242.50	R	07/15/19	09/19/19	0000517215	B
	Fund Total: GENERAL CAPITAL	526,055.57					
	Year Total:	526,055.57					

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							
G-01-41-700-103-280 19-01232 5 ARFRE005 ARF	Clean Community Grant 2016 2017 2018 Rental Services, Inc. 1738406:Port-a-John/AUGUST	47.18	R	05/14/19	09/17/19	1738406	B
Fund Total: CURRENT		47.18					
Year Total:		47.18					
Fund: GENERAL TRUST							
T-15-00-000-101-023 19-02392 1 MASER	ESCROW:109 WALNUT AVE / DARYL BOFFARD MASER CONSULTING, P.A. 109 WALNUT AVE / # ZBA-19-006	1,747.50	R	09/06/19	09/19/19	0000531220	
T-15-00-000-101-041 19-02384 1 NEGIL005	ESCROW: 500 North Ave E. / Ferfeldt Neglia Engineering Associates 500 NORTH AVE E / WAWA	1,488.50	R	09/06/19	09/19/19	1902193	
T-15-00-000-103-000 19-01561 4 FRUHAR	Public Defender Fruchter, Weiss & Associates Public Defender - July 2019	600.00	R	05/31/19	09/19/19	70881	B
Fund Total: GENERAL TRUST		3,836.00					
Fund: ANIMAL TRUST							
T-22-00-000-102-000 19-02436 1 NJSDOH	Animal Control Due to State License Fees N J ST DEPT OF HEALTH August 1 Yr Dog Report	33.60	R	09/10/19	09/19/19		
19-02436 2 NJSDOH	N J ST DEPT OF HEALTH August 3 Yr Dog Report	3.60	R	09/10/19	09/19/19		
		37.20					
Fund Total: ANIMAL TRUST		37.20					
Year Total:		3,873.20					
Total Charged Lines: 385		Total List Amount: 718,902.20	Total Void Amount: 0.00				

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
SPECIAL IMPROVEMENT DISTRICT	8-21	20.98	0.00	20.98	0.00	0.00	20.98
CURRENT	9-01	182,206.48	0.00	182,206.48	0.00	0.00	182,206.48
SPECIAL IMPROVEMENT DISTRICT	9-21	190.72	0.00	190.72	0.00	0.00	190.72
SWIM POOL OPERATING	9-26	6,508.07	0.00	6,508.07	0.00	0.00	6,508.07
	Year Total:	188,905.27	0.00	188,905.27	0.00	0.00	188,905.27
GENERAL CAPITAL	C-04	526,055.57	0.00	526,055.57	0.00	0.00	526,055.57
CURRENT	G-01	47.18	0.00	47.18	0.00	0.00	47.18
GENERAL TRUST	T-15	3,836.00	0.00	3,836.00	0.00	0.00	3,836.00
ANIMAL TRUST	T-22	37.20	0.00	37.20	0.00	0.00	37.20
	Year Total:	3,873.20	0.00	3,873.20	0.00	0.00	3,873.20
	Total of All Funds:	718,902.20	0.00	718,902.20	0.00	0.00	718,902.20