

**TOWNSHIP COMMITTEE
CRANFORD, NEW JERSEY
OFFICIAL MEETING AGENDA
June 26, 2018
7:30 PM**

THIS MEETING IS IN COMPLIANCE WITH THE "OPEN PUBLIC MEETINGS ACT" AS ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED BY 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 THOMAS H. HANNEN, JR.
DEPUTY MAYOR ANN DOOLEY
COMMISSIONER PATRICK F. GIBLIN
COMMISSIONER JEAN-ALBERT MAISONNEUVE
COMMISSIONER MARY O'CONNOR

INVOCATION

FLAG SALUTE

MINUTE APPROVAL

Workshop Meeting of June 11, 2018
Conference and Official Meetings of June 12, 2018

PAYMENT OF BILLS

**MAYORAL
ANNOUNCEMENTS**

Proclamation
Prostate Cancer Awareness Month – September 2018

Historic Preservation Advisory Board
Appointing Mary O'Connor as Commissioner/Liaison to fill an unexpired term ending December 31, 2018

**POLICE DEPARTMENT
ANNOUNCEMENTS**

Resolution No. 2018-221: Authorizing the advancement of Timothy W. O'Brien to the rank of Sergeant within the Cranford Police Department effective June 26, 2018 (*Oath of Office Administered by Patricia Donahue, Municipal Clerk*)

Resolution No. 2018-222: Authorizing the appointment of Troy Kettler as a Probationary Patrol Officer within the Cranford Police Department effective July 1, 2018 (*Oath of Office Administered by Patricia Donahue, Municipal Clerk*)

POLICE DEPARTMENT

SERVICE AWARDS

Patrolman Brian Lopez

Sergeant Frank Williams

Traffic Mechanic Charles Fette

FIVE MINUTE RECESS

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 16)

1. Resolution No.2018-223: Authorizing an award of contract to Ben Shaffer & Associates for the purchase of playground equipment for Adams Park, Buchanan Park and Johnson Park under the Middlesex Regional Educational Services Commission Purchasing Program, ESCNJ 17/18-20 Co-op #65MCESCCPS
2. Resolution No.2018-224: Authorizing an award of contract to Ben Shaffer & Associates for the purchase of playground rubber wear mats for Adams Park, Buchanan Park and Johnson Park under the New Jersey State Contract #16-FLEET-00135
3. Resolution No.2018-225: Authorizing an award of contract to Ben Shaffer & Associates for the purchase of playground safety surfacing for Adams Park, Buchanan Park and Johnson Park under the New Jersey State Contract #16-FLEET-00135
4. Resolution No. 2018-226: Authorizing the Mayor and Township Clerk to execute an agreement with Garden State Fireworks in connection with the Fourth of July fireworks display
5. Resolution No. 2018-227: Authorizing an award of Contract to Varto Technologies for the purchase of new switcher software for TV 35
6. Resolution No. 2018-228: Authorizing salary increase for Michael Davis, Communications Officer within the Cranford Police Department
7. Resolution No. 2018-229: Authorizing salary increase for Liam Powell, Communications Officer within the Cranford Police Department
8. Resolution No. 2018-230: Approving a leave of absence pursuant to the Federal Family Medical Leave Act (FMLA) for an employee within the Police Department
9. Resolution No. 2018-231: Authorizing tax refunds

10. Resolution No. 2018-232: Requesting approval of items of revenue and appropriation – “*Clean Communities Grant*”
11. Resolution No. 2018-233: Requesting approval of items of revenue and appropriation – “*Union County Level the Playing Field Grant*”
12. Resolution No. 2018-234: Authorizing a shared services agreement with the County of Union in connection with the operation of Emergency Dispatching Services
13. Resolution No. 2018-235: Authorizing the release of Performance Bond to LandTek Group, Inc. in connection with the Cranford Athletic Facility Field Renovation Project
14. Resolution No. 2018-236: Authorizing street closures and use of Township property for the July 19th DMC event, LEGO contest and other activities
15. Resolution No. 2018-237: Authorizing Lien Redemption

LATE STARTER

16. Resolution No. 2018-238: Authorizing the appointment of Technical Assistant within the Construction Code Office

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
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-221

BE IT RESOLVED by the Township Committee of the Township of Cranford, at a meeting held June 26, 2018 that Timothy W. O'Brien be, and hereby is, advanced to the rank of Sergeant within the Cranford Police Department, effective June 26, 2018.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held June 26, 2018.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

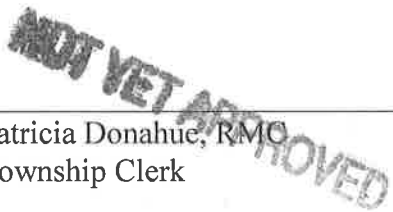
Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-222

BE IT RESOLVED by the Township Committee of the Township of Cranford, at a meeting held June 26, 2018 that Troy Kettler be, and hereby is, appointed as a Probationary Patrol Officer within the Police Department, effective July 1, 2018.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held June 26, 2018.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-223

WHEREAS, the Township of Cranford wishes to purchase certain goods and services from an authorized vendor under the Middlesex Regional Educational Services Commission Purchasing Program; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law, N.J. S. A. 40A:11-12; and

WHEREAS, Ben Shaffer & Associates, Inc., PO Box 844, Lake Hopatcong, New Jersey 07849 has been awarded ESCNJ 17/18-20 Co-op #65MCESSCCPS for playground equipment; and

WHEREAS, Ben Shaffer & Associates, Inc., will provide said equipment to the Township of Cranford at a cost of \$136,566.76; and

WHEREAS, pursuant to the N.J.A.C. 5:30-5.5(b), the Chief Financial Officer has certified that sufficient funds are available and appropriated for this purchase.

NOW THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford be and hereby approves an award of contract to Ben Shaffer & Associates, Inc. for the purchase of playground equipment for Adams Park, Buchanan Park and Johnson Park at a cost not to exceed \$136,566.76 under ESCNJ 17/18-20 Co-op #65MCESSCCPS; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk be and hereby are authorized and directed to execute documents in connection with said award of contract.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held June 26, 2018.

NOT YET APPROVED

Patricia Donahue, RMC
Municipal Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-224

WHEREAS, the Township of Cranford wishes to purchase certain goods and services from an authorized vendor under the State of New Jersey Cooperative Purchasing Program; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law, N.J. S. A. 40A:11-12; and

WHEREAS, Ben Shaffer & Associates, Inc., PO Box 844, Lake Hopatcong, New Jersey 07849 has been awarded New Jersey State Contract #16-FLEET-00135 for playground rubber wear mats; and

WHEREAS, Ben Shaffer & Associates, Inc., will provide said equipment to the Township of Cranford at a cost of \$8,036.55; and

WHEREAS, pursuant to the N.J.A.C. 5:30-5.5(b), the Chief Financial Officer has certified that sufficient funds are available and appropriated for this purchase.

NOW THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford be and hereby approves an award of contract to Ben Shaffer & Associates, Inc. for the purchase of playground rubber wear mats for Adams Park, Buchanan Park and Johnson Park at a cost not to exceed \$8,036.55 under New Jersey State Contract #16-FLEET-00135; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk be and hereby are authorized and directed to execute documents in connection with said award of contract.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held June 26, 2018.

NOT YET APPROVED

Patricia Donahue, BMC
Municipal Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-225

WHEREAS, the Township of Cranford wishes to purchase certain goods and services from an authorized vendor under the State of New Jersey Cooperative Purchasing Program; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law, N.J. S. A. 40A:11-12; and

WHEREAS, Ben Shaffer & Associates, Inc., PO Box 844, Lake Hopatcong, New Jersey 07849 has been awarded New Jersey State Contract #16-FLEET-00135 for playground safety surfacing; and

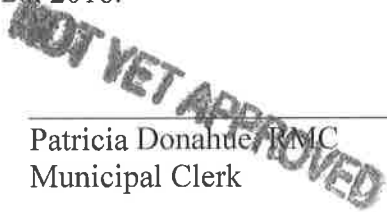
WHEREAS, Ben Shaffer & Associates, Inc., will provide said equipment to the Township of Cranford at a cost of \$26,363.70; and

WHEREAS, pursuant to the N.J.A.C. 5:30-5.5(b), the Chief Financial Officer has certified that sufficient funds are available and appropriated for this purchase.

NOW THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford be and hereby approves an award of contract to Ben Shaffer & Associates, Inc. for the purchase of playground safety surfacing for Adams Park, Buchanan Park and Johnson Park at a cost not to exceed \$26,363.70 under New Jersey State Contract #16-FLEET-00135; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk be and hereby are authorized and directed to execute documents in connection with said award of contract.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held June 26, 2018.



Patricia Donahue, RMC
Municipal Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-226

BE IT RESOLVED by the Township Committee of the Township of Cranford that the Mayor and Township Clerk be, and hereby are, authorized to execute an agreement with Garden State Fireworks, Inc., P.O. Box 403 Carlton Road, Millington, NJ 07946 for the display of fireworks in connection with the Township of Cranford's Fourth of July Celebration; and

BE IT FURTHER RESOLVED that the fee for said services shall not exceed \$10,000 and shall be charged to Account No. T-15-00-000-110-000.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held June 26, 2018.

Patricia Donahue, RMC
Township Clerk

NOT YET APPROVED

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-227

WHEREAS, there exists the need for 3 new high definition video cameras located in room 107 of Cranford Town Hall, 8 Springfield Avenue, Cranford NJ;

WHEREAS, in accordance with N.J.S.A. 40A:11, et seq. the Township Committee reserves the right to award the contract for good and services via the quote process;

WHEREAS, Tele-Measurements Inc. with an address of 145 Main Avenue, Clifton NJ has submitted the lowest quote for required services at a cost of \$19,025.30, however the equipment quoted did not have the latest NDI technology that is needed with our new switcher software;

WHEREAS, Varto Technologies with an address of 195 Hackensack Street, East Rutherford NJ has submitted the most reasonable, compatible quote with the NDI technology Cameras that we need at a cost of \$19,319.80;

WHEREAS, pursuant to the N.J.A.C. 5:30-5.5(b), the Chief Financial Officer has certified that sufficient funds are available and appropriated for this purchase.

NOW THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford be and hereby approves an award of contract to Varto Technologies at a cost not to exceed \$19,319.80.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held June 26, 2018.

NOT YET APPROVED

Patricia Donahue, RMC
Municipal Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-228

BE IT RESOLVED by the Township Committee of the Township of Cranford that the salary, for Michael Davis, Communications Officer within the Police Department, be and hereby is set at \$40,412.84 effective June 6, 2018.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held June 26, 2018.

Patricia Donahue, RMG
Township Clerk

NOT YET APPROVED

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-229

BE IT RESOLVED by the Township Committee of the Township of Cranford that the salary, for Liam Powell, Communications Officer within the Police Department, be and hereby is set at \$38,837.69 effective June 14, 2018.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held June 26, 2018.

Patricia Donahue, RMC
Township Clerk

NOT YET APPROVED

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-230

WHEREAS, Spencer Durkin, a Detective within the Cranford Police 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.

NOW THEREFORE BE IT RESOLVED by the Township of Committee of the Township of Cranford that Spencer Durkin is approved for a FMLA/NJFLA/NJPFLA leave of absence beginning August 13, 2018, using accumulated time as available as employee so elects;

BE IT FURTHER RESOLVED that Spencer Durkin 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 June 26, 2018.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-231

BE IT RESOLVED, by the Township Committee of the Township of Cranford on the 26th day of June 2018 that the Tax Collector has been authorized to Refund tax payment:

TAX PAYMENT

Block 458 Lot 24
Fox, Milton S. & Ernestine P.
3 Chester Lang Pl
Cranford, N.J. 07016

Refund \$388.91
(8-01-55-000-010-025)

TAX PAYMENT

Block 438 Lot 5
Sands, Christopher D. & Faith M.
44 Roger Ave.
Cranford, N.J. 07016

Refund \$500.46
(8-01-55-000-010-025)

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on June 26, 2018.

Date

Patricia Donahue, RMC
Township Clerk

NOT YET APPROVED

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-232

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION – N.J.S.A. 40A: 4-87**

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford in the County of Union, New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2018 in the sum of \$41,668.71 which is now available as a revenue from the Solid Waste Administration FY 2018 Clean Communities Grant, pursuant to the provision of the statute; and

BE IT FURTHER RESOLVED that the like sum of \$41,668.71 is hereby appropriated under the caption “Clean Communities Grant”; and

BE IT FURTHER RESOLVED that the above is a result of a State grant of \$41,668.71 from the Solid Waste Administration Clean Communities Grant.

Adopted, June 26, 2018 and certified as a correct and true copy of an original.



Patricia Donahue, RMC
Municipal Clerk

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-233

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION – N.J.S.A. 40A: 4-87**

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford in the County of Union, New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2018 in the sum of \$25,470.00 which is now available as a revenue from the County of Union through the “Moving Union County Forward” initiative, pursuant to the provision of the statute; and

BE IT FURTHER RESOLVED that the like sum of \$25,470.00 is hereby appropriated under the caption “Union County Level the Playing Field Grant”; and

BE IT FURTHER RESOLVED that the above is a result of a Union County grant of \$25,470.00 from the Union County Level the Playing Field Grant.

Adopted, June 26, 2018 and certified as a correct and true copy of an original.

Patricia Donahue, RMC
Municipal Clerk

NOT YET APPROVED

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-234

**A RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT
BETWEEN THE TOWNSHIP OF CRANFORD AND THE COUNTY OF UNION FOR
EMERGENCY DISPATCHING SERVICES**

BE IT RESOLVED by the Township Committee of the Township of Cranford that the Mayor and Township Clerk are hereby authorized to enter into a shared services agreement for the operation of Emergency Dispatching Services with the County of Union.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held June 26, 2018.

Patricia Donahue, RMC
Township Clerk

NOT YET APPROVED

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**


RESOLUTION NO. 2018-235

WHEREAS, The LandTek Group, Inc., contractor for the Cranford Athletic Facility Field Renovation project, has submitted Maintenance Bond No. BCY1052384 in the amount of \$66,019.23, effective September 19, 2017 for a period of two (2) years, to the Township Engineer in connection with aforementioned project; and

WHEREAS, the Township Engineer has indicated that The LandTek Group, Inc. has completed the project and has met all requirements for final payment and is recommending the return of Performance Bond No. BCY1052384 currently on file with the Township Clerk of the Township of Cranford.

NOW, THEREFORE BE IT RESOLVED that the Township Committee of the Township of Cranford hereby authorizes the release of Performance Bond No. BCY1052384 to The LandTek Group, Inc. in connection with the Cranford Athletic Facility Field Renovation project.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held June 26, 2018.



Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-236

BE IT RESOLVED that the Township Committee of the Township of Cranford be and hereby authorizes the closure of Eastman Street from North Avenue West to Miln Street, and the closure of Miln Street from North Avenue West to Eastman Street from 5:00 PM to 8:30 PM for an event on the following date:

July 19, 2018 – LEGO contest and other activities

BE IT FURTHER RESOLVED that the Township Committee be and hereby authorizes the use of Eastman Plaza from 5:00 PM to 8:30 PM for an event on the following date:

July 19, 2018 – LEGO Contest and other activities; and

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on June 26, 2018.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-237

BE IT RESOLVED by the Township Committee of the Township of Cranford on the 26th day of June, 2018 that the following checks will be refunded by the Tax Collector to the lien holder according to statutory requirements:

Redemption of Certificate# 17-00044

Block 616 Lot 26 – 22 Cherokee Road
Trystone Capital Assets, LLC.
P.O. Box 1030
Brick, NJ 08723

Refund: \$385.94
(8-01-55-000-010-029)
Premium: \$200.00
(T-15-00-000-106-000)

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held June 26, 2018.

Dated: _____

Patricia Donahue, RMC
Township Clerk

NOT YET APPROVED

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-238

BE IT RESOLVED by the Township Committee of the Township of Cranford, at a meeting held June 26, 2018 that Gina M. Tomas be, and hereby is, appointed as full-time Technical Assistant within the Construction Code Office effective July 16, 2018 at a salary of \$45,000; with a salary adjustment to \$49,000 upon completion of the Technical Assistant certification.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held June 26, 2018.

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.cranford.com/township

Bill List for June 26, 2018

Analysis of Funds Bill List #1

Current Fund	155,370.85
Special Improvement	1,077.21
Swimming Pool Operating	8,759.26
Swimming Pool Capital	0.00
Capital Fund	11,592.48
Trust Fund	1,617.52
COAH	379.50
Forfeiture	0.00
CDBG Program	0.00
Animal Control Fund	4,225.40
Sub Total	183,022.22
Grand Total	\$183,022.22

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: 7-First to 8-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	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-20-100-100-215	ADMIN: O/S Prof Exp-IT-Information Tech								
18-00360 8 ATON	ATON COMPUTING	IT SERVICES - May 2018	4,305.00	R	05/23/18	06/13/18		2429	B
18-01648 1 SHIIN005	SHI INTERNATIONAL CORP	Linsys SE3005 Switch	100.68	R	05/24/18	06/13/18		15332176	
			<u>4,405.68</u>						
8-01-20-100-100-216	ADMIN:O/S Prof Exp-Planng&Engineering								
18-01842 1 MCKENZ	ELIZABETH C. MC KENZIE, P.P.,	Third Round Housing Element	187.50	R	06/14/18	06/18/18		8792	
8-01-20-100-100-280	Admin: Miscellaneous Other Expenses								
18-01730 1 WORRAL	WORRALL COMM. NEWSPAPERS	1 Yr. Renewal - Local Source	29.00	R	06/05/18	06/14/18		683719	
8-01-20-110-100-211	Twp. Committee: Advertising Legal								
18-00675 5 WESTF005	WESTFIELD LEADER SCOTCH PLAINS	BLANKET: ADVERTISING/PUBLISH	520.71	R	02/28/18	06/13/18		12512	B
8-01-20-120-100-258	Clerk: Office Supplies								
18-01634 1 WBMAS	W.B. MASON CO., INC.	office supplies	1.80	R	05/23/18	06/13/18			
18-01634 2 WBMAS	W.B. MASON CO., INC.	office supplies	11.97	R	05/23/18	06/13/18			
18-01634 3 WBMAS	W.B. MASON CO., INC.	office supplies	4.00	R	05/23/18	06/13/18			
18-01634 4 WBMAS	W.B. MASON CO., INC.	office supplies	5.21	R	05/23/18	06/13/18			
18-01634 5 WBMAS	W.B. MASON CO., INC.	office supplies	7.94	R	05/23/18	06/13/18			
18-01634 6 WBMAS	W.B. MASON CO., INC.	office supplies	22.01	R	05/23/18	06/13/18			
18-01634 7 WBMAS	W.B. MASON CO., INC.	office supplies	22.01	R	05/23/18	06/13/18			
18-01634 8 WBMAS	W.B. MASON CO., INC.	office supplies	51.18	R	05/23/18	06/13/18			
18-01634 9 WBMAS	W.B. MASON CO., INC.	office supplies	26.18	R	05/23/18	06/13/18			
			<u>152.30</u>						
8-01-20-120-100-280	Clerk: Miscellaneous Other Expenses								
18-01889 1 PATRI035	PATRICIA DONAHUE	ELECTION NIGHT DINNER	37.36	R	06/18/18	06/20/18			
8-01-20-120-130-221	Copier: Maintenance & Repair								
18-01372 2 CANON	CANON BUSINESS SOLUTIONS, INC	BLANKET: MAINTENANCE & REPAIR	309.80	R	04/30/18	06/18/18		4025504777	B
18-01372 3 CANON	CANON BUSINESS SOLUTIONS, INC	BLANKET: MAINTENANCE & REPAIR	165.79	R	04/30/18	06/18/18		4025786504	B

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-20-120-130-221 18-01372 4 CANON	Copier: Maintenance & Repair CANON BUSINESS SOLUTIONS, INC	Continued BLANKET: MAINTENANCE & REPAIR		151.76 627.35	R	04/30/18 06/18/18	4026052582 B
8-01-20-130-100-214	Finance: Outside Professional Expenses						
18-01885 1 WAGEWKS	WAGE WORKS	FSA ADMIN FEE - MAY	50.00	R	04/30/18 06/18/18		
18-01885 2 WAGEWKS	WAGE WORKS	AFLAC FLEX PLAN FEE - MAY	50.00	R	04/30/18 06/18/18		
18-01886 1 WAGEWKS	WAGE WORKS	FSA ADMIN FEE - APR	50.00	R	04/01/18 06/18/18		
18-01886 2 WAGEWKS	WAGE WORKS	AFLAC FLEX PLAN FEE - APR	50.00	R	04/01/18 06/18/18		
18-01896 1 SUPLEE	SUPLEE, CLOONEY & COMPANY	2018 CAPITAL ORDINANCE	425.00	R	04/22/18 06/19/18		
18-01898 2 ADP	ADP, INC.	INV. 516137213 PAYROLL PROCESS	35.18	R	06/01/18 06/20/18	516137213	
18-01898 4 ADP	ADP, INC.	INV. 516138321 WORKFORCE NOW	2,254.35	R	06/01/18 06/20/18		
			2,914.53				
8-01-20-145-100-213 18-01892 1 MARYT005	Tax Collector: Professional Development MARY TESTORI	TCTANJ SPRING CONFERENCE	66.00	R	06/19/18 06/20/18		
8-01-20-150-100-214 18-01828 1 GSMLS	Assessor: Outside Professional Expense GSMLS, LLC	Agent ID#250783 GSMLS Fee for	62.50	R	06/13/18 06/20/18		
8-01-20-150-100-221 18-01827 1 DOCSOL	Assessor: Maintenance & Repairs DOCUMENT SOLUTIONS	Monthly Maintenance Fee for	40.00	R	06/13/18 06/14/18		
8-01-20-150-100-258	Assessor: Office Supplies						
18-01700 1 WBMAS	W.B. MASON CO., INC.	Refill for Fax Machine	40.92	R	06/01/18 06/13/18		
18-01772 1 WBMAS	W.B. MASON CO., INC.	Labels	75.76	R	06/11/18 06/20/18		
18-01772 2 WBMAS	W.B. MASON CO., INC.	Electric Stapler	92.09	R	06/11/18 06/20/18		
			208.77				
8-01-20-155-100-214	Legal: Outside Professional Expense						
18-00359 5 SURENIAN	JEFFREY R. SURENIAN, ESQ.	AFFORD HOUSING LEGAL-Apr. 2018	880.73	R	01/30/18 06/13/18	APRIL 2018	B
18-00361 5 RIKER005	RIKER, DANZIG	LABOR ATTORNEY -Apr. 2018	167.10	R	01/30/18 06/13/18	1310697	B
18-00362 6 MCELR	MCELROY,DEUTSCH & MULVANEY & C	TAX APPEAL LEGAL -May 2018	827.00	R	01/30/18 06/13/18	1006862	B
18-00364 6 PALREN	PALUMBO & RENAUD	TAX APPEAL LEGAL SVCS-May2018	3,329.18	R	04/13/18 06/13/18	6791	B
18-01316 3 RYANJ005	COOPER, LLC	GEN LITIGATION - Msy 2018	7,753.50	R	04/24/18 06/14/18	305	B
18-01421 2 SURENIAN	JEFFREY R. SURENIAN, ESQ.	AFFORDABLE HOUSING-Apr. 2018	2,879.86	R	05/01/18 06/13/18	APRIL 2018	B
			15,837.37				

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-20-165-100-280		Engineering: Miscellaneous	Other Expense							
18-01603	1 FEDRL1	FEDEX SERVICES - R. FRYE	Plan Shipment to DEP	36.87	R	05/21/18	06/13/18		6-151-04910	
18-01695	1 SHARIM	SHARPER IMPRINTS, INC.	March 2018 Township Newsletter	<u>1,437.92</u>	R	06/01/18	06/13/18		1727	
				1,474.79						
8-01-21-180-000-214		Planning Board: Outside Professional Exp								
18-01832	2 ROBBIO05	Robbins & Robbins	PB ATTY 1/1/18-2/14/18	3,589.00	R	06/13/18	06/13/18			B
8-01-21-185-000-214		Zoning Board: Outside Professional Exp								
18-01315	3 GIUDNI	NICHOLAS A. GIUDITTA III	ZBA ATTORNEY MAY	1,333.33	R	04/24/18	06/13/18			B
18-01315	4 GIUDNI	NICHOLAS A. GIUDITTA III	ZBA ATTORNEY JUNE	<u>1,333.33</u>	R	04/24/18	06/13/18			B
				2,666.66						
8-01-23-220-000-216		INSURANCE: MISCELLANEOUS								
18-01747	1 RUSSAM	DEAN RUSSAMANO	Reimbursement for Health Ins.	6,473.44	R	06/05/18	06/13/18		APR.-JUNE 2018	
18-01860	1 DISBEN	DISCOVERY BENEFITS	MAY 2018 COBRA	453.65	R	05/30/18	06/14/18			
18-01884	1 STANIN	STANDARD INSURANCE COMPANY	JUNE Life Insurance	<u>1,551.81</u>	R	05/30/18	06/18/18			
				8,478.90						
8-01-25-240-100-213		Police: Professional Development								
18-00979	1 NJACOP	NJ STATE ASSOC OF CHIEF OF POL	Training	299.00	R	03/23/18	06/13/18			
18-01614	1 MID-ATL	MID-ATLANTIC LEEDS	CONF. REGISTRATION	700.00	R	05/21/18	06/13/18			
18-01677	1 CAREE005	CAREER DEVELOPMENT INSTITUTE	TRAINING	139.00	R	05/30/18	06/13/18			
18-01725	1 NJACOP	NJ STATE ASSOC OF CHIEF OF POL	TRAINING - PERROTTA	<u>190.00</u>	R	06/04/18	06/13/18			
				1,328.00						
8-01-25-240-100-214		Police: Outside Professional Expen								
18-01196	3 AUTOSP	AUTO SPA OF CRANFORD, LLC	BLANKET: CAR CLEANING	363.72	R	04/18/18	06/13/18			B
18-01196	4 AUTOSP	AUTO SPA OF CRANFORD, LLC	BLANKET: CAR CLEANING	181.86	R	04/18/18	06/13/18			B
18-01676	1 INSTITUT	INSTITUTE FOR FORENSIC	EVALUATION - KETTLER	450.00	R	05/30/18	06/18/18			
18-01722	1 DRAEG	DRAEGER, INC	wet bath solution	<u>120.00</u>	R	06/04/18	06/18/18			
				751.86						
8-01-25-240-100-221		Police: Maintenance and Repair								
18-01197	2 MAPLECR	MAPLECREST FORD	BLANKET: CAR SERVICE	819.71	R	04/18/18	06/13/18			B
18-01199	7 BUYW	BUY-WISE	BLANKET:VEHICLE REPAIR & MAINT	17.56	R	04/18/18	06/13/18			B
18-01199	8 BUYW	BUY-WISE	BLANKET:VEHICLE REPAIR & MAINT	63.53	R	04/18/18	06/13/18			B
18-01199	9 BUYW	BUY-WISE	BLANKET:VEHICLE REPAIR & MAINT	63.53	R	04/18/18	06/13/18			B
18-01199	10 BUYW	BUY-WISE	BLANKET:VEHICLE REPAIR & MAINT	23.88	R	04/18/18	06/13/18			B

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8-01-25-240-100-221	Police: Maintenance and Repair	Continued							
18-01199 11	BUYW	BUY-WISE BLANKET:VEHICLE REPAIR & MAINT	11.88	R	04/18/18	06/13/18			B
18-01199 12	BUYW	BUY-WISE BLANKET:VEHICLE REPAIR & MAINT	36.96	R	04/18/18	06/13/18			B
18-01199 13	BUYW	BUY-WISE BLANKET:VEHICLE REPAIR & MAINT	99.12	R	04/18/18	06/13/18			B
18-01199 14	BUYW	BUY-WISE	21.78	R	04/18/18	06/14/18			B
18-01199 15	BUYW	BUY-WISE	26.51	R	04/18/18	06/14/18			B
18-01199 16	BUYW	BUY-WISE	8.32	R	04/18/18	06/14/18			B
18-01199 18	BUYW	BUY-WISE	23.36	R	04/18/18	06/14/18			B
18-01199 19	BUYW	BUY-WISE	6.63	R	04/18/18	06/14/18			B
			<u>1,222.77</u>						
8-01-25-240-100-229	Police: Postage & Printing								
18-01668 1	PANDA	PANDA APPAREL BANNER	250.00	R	05/29/18	06/13/18			
8-01-25-240-100-258	Police: Office Supplies								
18-01198 14	WBMAS	W.B. MASON CO., INC. BLANKET: OFFICE SUPPLIES	112.06	R	04/18/18	06/13/18			B
18-01198 15	WBMAS	W.B. MASON CO., INC. BLANKET: OFFICE SUPPLIES	140.40	R	04/18/18	06/13/18			B
18-01198 16	WBMAS	W.B. MASON CO., INC. BLANKET: OFFICE SUPPLIES	140.40	R	04/18/18	06/13/18			B
18-01198 17	WBMAS	W.B. MASON CO., INC. BLANKET: OFFICE SUPPLIES	140.40	R	04/18/18	06/13/18			B
18-01198 18	WBMAS	W.B. MASON CO., INC. BLANKET: OFFICE SUPPLIES	5.49	R	04/18/18	06/13/18			B
18-01198 19	WBMAS	W.B. MASON CO., INC. BLANKET: OFFICE SUPPLIES	12.98	R	04/18/18	06/13/18			B
18-01198 20	WBMAS	W.B. MASON CO., INC. BLANKET: OFFICE SUPPLIES	69.73	R	04/18/18	06/14/18			B
18-01198 21	WBMAS	W.B. MASON CO., INC. BLANKET: OFFICE SUPPLIES	11.40	R	04/18/18	06/14/18			B
18-01198 22	WBMAS	W.B. MASON CO., INC. BLANKET: OFFICE SUPPLIES	8.68	R	04/18/18	06/14/18			B
18-01198 23	WBMAS	W.B. MASON CO., INC. BLANKET: OFFICE SUPPLIES	1.52	R	04/18/18	06/14/18			B
			<u>643.06</u>						
8-01-25-240-100-269	Police: Clothing Allowance								
18-01709 1	ATLUNI	ATLANTIC UNIFORM CO. Name Tape	15.00	R	06/01/18	06/13/18			
18-01709 2	ATLUNI	ATLANTIC UNIFORM CO. Name Tape	15.00	R	06/01/18	06/13/18			
18-01709 3	ATLUNI	ATLANTIC UNIFORM CO. Name Tape	15.00	R	06/01/18	06/13/18			
18-01709 4	ATLUNI	ATLANTIC UNIFORM CO. Name Tape	15.00	R	06/01/18	06/13/18			
			<u>60.00</u>						
8-01-25-240-100-271	Police: Misc Mat'l & Supplies								
18-01437 1	SHERW3	SHERWIN-WILLIAMS White Traffic Paint	1,641.15	R	05/03/18	06/13/18			
18-01437 2	SHERW3	SHERWIN-WILLIAMS Yellow Traffic Paint	390.75	R	05/03/18	06/13/18			
18-01437 3	SHERW3	SHERWIN-WILLIAMS Blue Traffic Paint	78.15	R	05/03/18	06/13/18			
18-01665 1	ADGRAP	ADVANCED GRAPHIX, INC. DOOR WRAP	100.00	R	05/29/18	06/13/18			

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P.O. Id	Item Vendor								
8-01-25-240-100-271	Police: Misc Mat'l & Supplies								
	Continued								
18-01665	2 ADGRAP	ADVANCED GRAPHIX, INC.	DOOR WRAP	20.00	R	05/29/18	06/13/18		
18-01729	1 RALPHV	V E RALPH & SON INC.	MEDICAL SUPPLIES	64.75	R	06/04/18	06/18/18		
18-01729	2 RALPHV	V E RALPH & SON INC.	MEDICAL SUPPLIES	25.90	R	06/04/18	06/18/18		
18-01729	3 RALPHV	V E RALPH & SON INC.	MEDICAL SUPPLIES	98.50	R	06/04/18	06/18/18		
18-01729	4 RALPHV	V E RALPH & SON INC.	MEDICAL SUPPLIES	98.50	R	06/04/18	06/18/18		
18-01729	5 RALPHV	V E RALPH & SON INC.	MEDICAL SUPPLIES	49.50	R	06/04/18	06/18/18		
				<u>2,567.20</u>					
8-01-25-240-100-280	Pol:Ins Claims/Traff Lights-Vehicles-Etc								
18-01515	1 WATCH010	WATCHGUARD VIDEO	SYSTEM RESTORATION	750.00	R	05/15/18	06/13/18	4BOINV000303	
8-01-25-240-200-221	Comm: Maint & Repair								
18-01201	6 CANON	CANON BUSINESS SOLUTIONS, INC	BLANKET: COPIER MAINT & REPAIR	42.00	R	04/18/18	06/13/18		B
18-01255	1 CROSSM	CROSS MATCH TECHNOLOGIES, INC.	Maintenance Contract 2018	1,667.34	R	04/18/18	06/13/18		
18-01664	1 FARAON	FARAONE BROTHERS	ELECTRICAL	540.00	R	05/29/18	06/13/18		
18-01716	1 AXONE005	AXON ENTERPRISE, INC.	ANNUAL PAYMENT	422.30	R	06/01/18	06/20/18		
18-01716	2 AXONE005	AXON ENTERPRISE, INC.	ANNUAL PAYMENT	212.10	R	06/01/18	06/20/18		
				<u>2,883.74</u>					
8-01-25-240-200-237	Comm: Utilities								
18-01858	1 BELAT2	VERIZON WIRELESS	PD WIRELESS - MONTHLY	1,001.35	R	05/01/18	06/14/18		
18-01859	8 COMC	COMCAST	8499-05-342-0107039	0.00	R	05/15/18	06/14/18		
				<u>1,001.35</u>					
8-01-25-240-200-280	Comm: Miscellaneous -911 Radio Service								
18-01200	2 MOTOR9	MOTOROLA C/O	BLANKET: EMERG. WIRELESS RADIO	1,210.77	R	04/18/18	06/14/18		B
18-01200	3 MOTOR9	MOTOROLA C/O	BLANKET: EMERG. WIRELESS RADIO	1,210.77	R	04/18/18	06/14/18		B
				<u>2,421.54</u>					
8-01-25-240-200-290	Comm: Purchase of Equipment								
18-01724	1 BLUEA005	BLUE AND GOLD AV LLC	MONITOR	359.00	R	06/04/18	06/13/18		
18-01724	2 BLUEA005	BLUE AND GOLD AV LLC	MONITOR	74.00	R	06/04/18	06/13/18		
				<u>433.00</u>					

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P.O. Id	Item Vendor								
8-01-25-265-100-213 Fire: Professional Development									
18-01491	1 MIDDCO	MIDDLESEX COUNTY FIRE ACADEMY	ICS-200 Course	84.00	R	05/15/18	06/18/18		
18-01599	1 MORRISCT	MORRIS COUNTY PUBLIC SAFETY	Truck Company Ops Course	<u>100.00</u>	R	05/21/18	06/13/18		
				184.00					
8-01-25-265-100-221 Fire: Maint & Repairs									
18-01349	59 FIRESF	FIRE & SAFETY SERVICES	Apparatus repairs	21.52	R	04/25/18	06/20/18		B
18-01685	1 UPS	UPS STORE # 2421	Ship oil samples to Det.Diesel	<u>16.09</u>	R	05/30/18	06/13/18		
				37.61					
8-01-25-265-100-258 Fire: Office Supplies									
18-01682	1 WBMAS	W.B. MASON CO., INC.	Office & building supplies	4.19	R	05/30/18	06/20/18		
18-01682	2 WBMAS	W.B. MASON CO., INC.	Office & building supplies	<u>5.07</u>	R	05/30/18	06/20/18		
				9.26					
8-01-25-265-100-260 Fire: Safety Supplies									
18-01644	2 UNIONF	UNION FIRE EQUIP. CORP.	Repair auto eject & supplies	127.89	R	05/23/18	06/13/18		B
18-01644	3 UNIONF	UNION FIRE EQUIP. CORP.	Repair auto eject & supplies	9.00	R	05/23/18	06/13/18		B
18-01711	1 HOMEDEP	HOME DEPOT	Misc. supplies	2.97	R	06/01/18	06/13/18		
18-01711	2 HOMEDEP	HOME DEPOT	Misc. supplies	3.92	R	06/01/18	06/13/18		
18-01711	3 HOMEDEP	HOME DEPOT	Misc. supplies	3.28	R	06/01/18	06/13/18		
18-01711	4 HOMEDEP	HOME DEPOT	Misc. supplies	2.98	R	06/01/18	06/13/18		
18-01711	5 HOMEDEP	HOME DEPOT	Misc. supplies	<u>32.94</u>	R	06/01/18	06/13/18		
				182.98					
8-01-25-265-100-269 Fire: Clothing Allowance									
18-00700	1 UCFIRC	UC FIRE CHIEFS ASSOC	2018 Spring UCFA Shirts	108.00	R	03/01/18	06/13/18		
8-01-25-265-100-272 Fire: Portable Radios									
18-01206	4 WIRELES1	WIRELESS CE - METUCHEN	Radio svc. contract JUNE 2018	529.00	R	04/18/18	06/13/18		B
8-01-25-265-100-280 Fire: Miscellaneous									
18-01204	4 DOCSOL1	Document Solutions Leasin A	Copier lease agreement JUNE'18	240.53	R	04/18/18	06/18/18		B
18-01672	1 DOCSOL	DOCUMENT SOLUTIONS	Annual contract invoice	219.08	R	05/30/18	06/13/18		
18-01857	1 BELAT2	VERIZON WIRELESS	ACCT# 542046447-00001	<u>342.34</u>	R	05/01/18	06/14/18		
				801.95					
8-01-25-265-100-281 Fire: SCBA Maintenance									
18-01530	1 AIRTEC	AIR & GAS TECHNOLOGIES, INC.	Repl. parts - air compressor	85.00	R	05/15/18	06/13/18		

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-25-265-100-281	Fire: SCBA Maintenance	Continued							
18-01530	2 AIRTEC	AIR & GAS TECHNOLOGIES, INC. Repl. parts - air compressor	230.00	R	05/15/18	06/13/18			
18-01530	3 AIRTEC	AIR & GAS TECHNOLOGIES, INC. Repl. parts - air compressor	12.00	R	05/15/18	06/13/18			
18-01671	1 AIRTEC	AIR & GAS TECHNOLOGIES, INC. Repairs to regulator	391.82	R	05/30/18	06/13/18			
18-01671	2 AIRTEC	AIR & GAS TECHNOLOGIES, INC. Repairs to regulator	287.50	R	05/30/18	06/13/18			
			<u>1,006.32</u>						
8-01-25-266-145-280	Uniform Fire Code								
18-01737	1 POWERDMS	POWER DMS Annual subscription renewal	4,660.50	R	06/05/18	06/20/18			
18-01738	1 PENCOM	PENGUIN MANAGEMENT, INC. Semi-annual subscr. renewal	894.00	R	06/05/18	06/13/18			
18-01746	1 VISUCO	VISUAL COMPUTER SOLUTIONS, INC VCS Renewal 2018	6,840.00	R	06/05/18	06/18/18			
			<u>12,394.50</u>						
8-01-26-290-100-221	DPW: Maintenance & Repair								
18-01567	2 WIRELESS	WIRELESS CE - METUCHEN M58280:EMERG.RADIO SERV-JUNE	215.00	R	05/15/18	06/19/18		M58280	B
18-01621	1 SAFEKL	SAFETY-KLEEN #776:OIL RECYCLING	100.00	R	05/21/18	06/13/18		1802050776	
18-01651	1 ONSITE	ON SITE FLEET SERVICE INC QUOTE:CLUTCH-TRUCK #10	2,476.22	R	05/24/18	06/13/18		550033010	
18-01723	1 JAFIND	JAF INDUSTRIES quote:dried bacteria cultures	1,200.00	R	06/04/18	06/19/18		QJUNE1	
18-01745	1 WESTLUMB	WESTFIELD LUMBER & HOME CENTER #694553:PARTS FOR TRAILER	13.94	R	06/05/18	06/19/18		694553	
18-01750	5 GARWAW	GARWOOD AUTO PARTS CO #529442:JOHN DEERE BACKHOE	354.84	R	06/05/18	06/19/18		529442	
18-01750	7 GARWAW	GARWOOD AUTO PARTS CO #529599:TIRE SEALANT	23.98	R	06/05/18	06/19/18		529599	
			<u>4,383.98</u>						
8-01-26-290-100-250	DPW: Building & Grounds Supplies								
18-01398	1 JDLANDS	SITE ONE LANDSCAPE SUPPLY QUOTE:METRO MIX SEED	590.69	R	05/01/18	06/19/18		APRIL30	
18-01745	2 WESTLUMB	WESTFIELD LUMBER & HOME CENTER #694818:CURB - S/W REPAIRS	125.16	R	06/05/18	06/19/18		694818	
18-01745	3 WESTLUMB	WESTFIELD LUMBER & HOME CENTER #694664:REPAIRS TO OAP LOT	323.22	R	06/05/18	06/19/18		694664	
			<u>1,039.07</u>						
8-01-26-290-100-271	DPW: Misc Mat'l & Supplies								
18-01652	1 LAWSON	LAWSON PRODUCTS, INC. #1011: RC BATTERY	65.00	R	05/24/18	06/13/18		93058221011	
18-01739	1 LAWSON	LAWSON PRODUCTS, INC. #5677:MISC SHOP SUPPLIES	535.74	R	06/05/18	06/19/18		9305845677	
			<u>600.74</u>						
8-01-26-290-100-272	DPW: Welding Supplies								
18-01559	2 INDWLD	INDUSTRIAL WELDING INV#51800301:WELDING SUPPLIES	197.00	R	05/15/18	06/19/18		50800301	B
8-01-26-290-100-295	DPW:Insurance Claims								
18-01650	2 FARAON	FARAONE BROTHERS #3414:VICTORIAN LIGHT REPAIRS	945.00	R	05/24/18	06/13/18		3414	

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8-01-26-290-145-214	Conservation: Outside Professional Expen								
18-01565	2 RIVCON	RIVERSEDGE CONTRACTING, LLC	2018-02:GRASS REMOVAL/5 loads	3,500.00	R	05/15/18	06/20/18	2018-02	B
18-01678	1 RIVCON	RIVERSEDGE CONTRACTING, LLC	#2018-01:GRASS REMOVAL FROM CC	<u>2,100.00</u>	R	05/30/18	06/20/18	2018-01	
				5,600.00					
8-01-26-305-100-214	Recycling: Other Professional Expenses								
18-01689	1 GIORDANO	GIORDANO COMPANY, INC.	#79042:CURBSIDE RECYCLING MAY	12,966.67	R	05/30/18	06/13/18	79042	
8-01-26-310-110-221	B&G Municipal Building: Maint. & Repair								
18-01554	2 ARROW	ARROW ELEVATOR INC.	#83889:ELEVATOR SERV/JUNE	162.00	R	05/15/18	06/19/18	83889	B
18-01555	2 CINTA005	CINTAS COPORATION	2799: CLEANING SUPPLIES	198.75	R	05/15/18	06/19/18	15F452799	B
18-01555	3 CINTA005	CINTAS COPORATION	2800: TRASH BAGS	27.00	R	05/15/18	06/19/18	15F452800	B
18-01555	4 CINTA005	CINTAS COPORATION	7903: CLEANING SUPPLIES	198.75	R	05/15/18	06/19/18	15F447903	B
18-01683	1 CINTA005	CINTAS COPORATION	#3022:CLEANING SUPPLIES	198.75	R	05/30/18	06/19/18	15F443022	
18-01683	2 CINTA005	CINTAS COPORATION	#5442:CLEANING SUPPLIES	198.75	R	05/30/18	06/19/18	15F445442	
18-01741	1 BESTC005	BEST CLEANING BUILDING SERVICE	#CF1805:MUNI BLDG CLEANING SER	<u>1,550.00</u>	R	06/05/18	06/19/18	CF1805	
				2,534.00					
8-01-26-310-110-237	B&G Municipal Building: Utilities								
18-01690	1 GIORDANO	GIORDANO COMPANY, INC.	MAY:MUNICIPAL BLDG TRASH	242.49	R	05/30/18	06/13/18	79096	
18-01859	1 COMC	COMCAST	8499-05-342-0137945	467.66	R	05/15/18	06/19/18		
18-01859	2 COMC	COMCAST	8499-05-342-0123986	0.00	R	05/15/18	06/14/18		
18-01859	3 COMC	COMCAST	8499-05-342-0137192	0.00	R	05/15/18	06/14/18		
18-01859	4 COMC	COMCAST	8499-05-342-0134371	473.33	R	05/15/18	06/14/18		
18-01859	7 COMC	COMCAST	8499-05-342-0135386	<u>0.00</u>	R	05/15/18	06/14/18		
				1,183.48					
8-01-26-310-110-250	B&G Municipal Building: Bldg & Grds Supp								
18-01650	1 FARAON	FARAONE BROTHERS	#3424:ELECTRICAL REPAIRS	740.00	R	05/24/18	06/13/18	3424	
8-01-26-310-115-237	B&G Firehouse: Utilities								
18-01287	4 NJAW	NEW JERSEY AMERICAN WATER	Water bill - firehouse acct	120.64	R	04/23/18	06/20/18		B
18-01318	3 NJAW	NEW JERSEY AMERICAN WATER	Water bill - special acct	218.09	R	04/24/18	06/20/18		B
18-01690	2 GIORDANO	GIORDANO COMPANY, INC.	MAY:CFD TRASH PICKUP	<u>75.18</u>	R	05/30/18	06/13/18	79096	
				413.91					
8-01-26-310-115-250	B&G Firehouse: Building & Ground Supplie								
18-01094	1 GRAIN3	GRAINGER	Battery for key fob system	20.92	R	04/11/18	06/20/18		
18-01597	2 ACTION	ACTION PAC DISTRIBUTORS	Building supplies	71.98	R	05/21/18	06/13/18		B

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-26-310-115-250	B&G Firehouse: Building & Ground Supplie Continued								
18-01597	3 ACTION	ACTION PAC DISTRIBUTORS Building supplies	182.90	R	05/21/18	06/13/18			B
18-01597	4 ACTION	ACTION PAC DISTRIBUTORS Building supplies	207.44	R	05/21/18	06/13/18			B
18-01597	5 ACTION	ACTION PAC DISTRIBUTORS Building supplies	498.30	R	05/21/18	06/13/18			B
18-01597	6 ACTION	ACTION PAC DISTRIBUTORS Building supplies	36.77	R	05/21/18	06/13/18			B
18-01597	7 ACTION	ACTION PAC DISTRIBUTORS Building supplies	45.51	R	05/21/18	06/13/18			B
18-01682	3 WBMAS	W.B. MASON CO., INC. Office & building supplies	56.19	R	05/30/18	06/20/18			
			<u>1,120.01</u>						
8-01-26-310-120-271	B&G Roundhouse-DPW: Misc. Mat'l & Supply								
18-01690	4 GIORDANO	GIORDANO COMPANY, INC. MAY:ROUND HOUSE TRASH PICKUP	319.00	R	05/30/18	06/13/18		79096	
8-01-26-310-130-221	B&G Misc. Maint. & Repair								
18-01744	1 HYDROT	HYDRO-TEK LTD #46102:911 PK SPRINKLER REPAIR	740.00	R	06/05/18	06/19/18		46102	
8-01-26-310-130-280	B&G Misc. Miscellaneous								
18-01687	1 IEFDC	Int Electrical&Flag Decorating #16669: US FLAGS 4X6	342.00	R	05/30/18	06/19/18		16669	
18-01687	2 IEFDC	Int Electrical&Flag Decorating #16669: 911 FLAGS 3X5	105.00	R	05/30/18	06/19/18		16669	
			<u>447.00</u>						
8-01-26-310-135-214	B&G Community Center: Outside Prof. Exp.								
18-00506	7 ARROW	ARROW ELEVATOR INC. ELEVATOR SERVICE - JUN	219.00	R	02/09/18	06/14/18			B
18-01275	4 CARPEL	CBM SOLTIONS CARPET CLEANING: JUN	1,500.00	R	03/30/18	06/14/18			B
			<u>1,719.00</u>						
8-01-26-310-135-237	B&G Community Center: Utilities								
18-01690	6 GIORDANO	GIORDANO COMPANY, INC. MAY:CONSER CENTER TRASH PICKUP	60.00	R	05/30/18	06/13/18		79096	
8-01-26-310-145-214	B&G Parking System: Outside Prof. Exp.								
18-01203	4 INTEGRAT	INTEGRATED TECHNICAL SYSTEMS BLANKET: MONTHLY SERVICE FEES	2,695.00	R	04/18/18	06/13/18			B
8-01-26-310-145-221	B&G Parking System: Maint. & Repair								
18-01202	2 INTEGRAT	INTEGRATED TECHNICAL SYSTEMS Bill Validator & Printer	2,588.00	R	04/18/18	06/20/18			B
18-01261	1 INTEGRAT	INTEGRATED TECHNICAL SYSTEMS Coin Acceptor	589.50	R	04/18/18	06/19/18			
18-01261	2 INTEGRAT	INTEGRATED TECHNICAL SYSTEMS Controller	2,925.00	R	04/18/18	06/19/18			
18-01261	3 INTEGRAT	INTEGRATED TECHNICAL SYSTEMS Labor and Travel	702.50	R	04/18/18	06/19/18			
18-01561	2 JERSYE	JERSEY ELEVATOR 201692:ELEV MAINT GARAGE/JUNE	225.11	R	05/15/18	06/20/18		201692	B
			<u>7,030.11</u>						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-26-310-145-271 18-01690 9 GIORDANO	B&G Parking System: Misc. Mat'l & Suppli GIORDANO COMPANY, INC.	MAY:CCX PK GARAGE TRASH PICKUP	120.00	R	05/30/18	06/13/18	79096	
8-01-26-310-155-221 18-01721 1 IEFDC 18-01721 2 IEFDC	B&G DT St. Lts: Maint. & Repair Int Electrical&Flag Decorating Quote:50 1" FLAG BRACKETS Int Electrical&Flag Decorating Quote:shipping/handling		500.00 30.00 <u>530.00</u>	R R	06/04/18	06/19/18	Q-MAY30 Q-MAY30	
8-01-26-310-165-221 18-01562 2 MCINTY 18-01750 1 GARWAW 18-01750 2 GARWAW 18-01750 3 GARWAW 18-01750 4 GARWAW 18-01750 6 GARWAW	B&G Grass Cutting: Maint & Repair MCINTYRE'S LOCKSMITH & LAWN MO GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO	#97869:MASTER LOCKS #529829:LAWN TRAILER PARTS #529892:LAWN TRAILER PARTS #529389:LAWN TRAILER PARTS #529405:TORO LAWN MOWER #529508:LAWN TRAILER	59.80 19.36 84.15 13.96 57.66 3.98 <u>238.91</u>	R R R R R R	05/15/18 06/05/18 06/05/18 06/05/18 06/05/18 06/05/18	06/20/18 06/19/18 06/19/18 06/19/18 06/19/18 06/19/18	97869 529829 529892 529389 529405 529508	B
8-01-26-315-000-221 18-01205 2 OUTSTD 18-01205 3 OUTSTD 18-01205 4 OUTSTD 18-01205 5 OUTSTD 18-01205 6 OUTSTD	Gasoline: Maint. & Repair OUTSTANDING SERVICE CO OUTSTANDING SERVICE CO OUTSTANDING SERVICE CO OUTSTANDING SERVICE CO OUTSTANDING SERVICE CO	Monthly fuel tank insp JUNE Monthly fuel tank insp JUNE Monthly fuel tank insp JUNE Monthly fuel tank insp JUNE Monthly fuel tank insp JUNE	97.00 67.00 25.00 59.90 52.00 <u>300.90</u>	R R R R R	04/18/18 04/18/18 04/18/18 04/18/18 04/18/18	06/18/18 06/18/18 06/18/18 06/18/18 06/18/18		B B B B B
8-01-26-315-000-264 18-01207 12 NATOIL 18-01207 13 NATOIL	Gasoline: Gasoline/Diesel Fuel NATIONAL FUEL OIL, INC. NATIONAL FUEL OIL, INC.	Gasoline/diesel fuel Gasoline/diesel fuel	1,631.49 4,326.12 <u>5,957.61</u>	R R	04/18/18 04/18/18	06/13/18 06/20/18		B B
8-01-27-330-100-211 18-01482 1 STARL1	Health: Advertising Legal STAR LEDGER	LEGAL AD	26.35	R	05/14/18	06/13/18		
8-01-27-330-100-214 18-01727 1 WESTREG	Health: Outside Professional Expense Westfield Regional Health Dept 1 PE and 3 IMMUNIZATIONS		115.00	R	06/04/18	06/18/18		
8-01-27-330-100-258 18-01693 1 BAILEYS	Helath: Office Supplies BAILEYS	pH Meter	75.00	R	06/01/18	06/13/18		

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-27-330-100-258	Helath: Office Supplies	Continued							
18-01693	2 BAILEYS	BAILEYS shipping	6.00	R	06/01/18	06/13/18			
			<u>81.00</u>						
8-01-27-330-120-258	Environmental: Office Supplies								
18-01379	1 WBMAS	W.B. MASON CO., INC. INK BK 290	21.12	R	05/01/18	06/13/18			
18-01379	2 WBMAS	W.B. MASON CO., INC. LABELS	12.18	R	05/01/18	06/13/18			
18-01379	3 WBMAS	W.B. MASON CO., INC. XERO PAPER	6.78	R	05/01/18	06/13/18			
			<u>40.08</u>						
8-01-29-390-100-213	Library: Professional Development								
18-01803	1 CRANPU	CRANFORD PUBLIC LIBRARY Revolving Reimbursement/May 20	40.00	R	06/13/18	06/14/18			
18-01803	2 CRANPU	CRANFORD PUBLIC LIBRARY Revolving Reimbursement/May 20	295.00	R	06/13/18	06/14/18			
			<u>335.00</u>						
8-01-29-390-100-214	Library: Outside Professional Expense								
18-01690	5 GIORDANO	GIORDANO COMPANY, INC. MAY:LIBRARY TRASH PICKUP	72.67	R	05/30/18	06/13/18		79096	
18-01803	3 CRANPU	CRANFORD PUBLIC LIBRARY Revolving Reimbursement/May 20	964.76	R	06/13/18	06/14/18			
18-01808	1 CARPEL	CBM SOLTIONS Cleaning Services Library	1,925.00	R	06/13/18	06/14/18		4448	
18-01809	1 LIFELINE	LIFELINE TECHNOLOGY SOLUTIONS PC Maintenance Library	225.00	R	06/13/18	06/14/18		5126	
			<u>3,187.43</u>						
8-01-29-390-100-221	Library: Maintenanc & Repair								
18-01804	1 AIRGRP	AIR GROUP, LLC Account # 44418-001	3,150.00	R	06/13/18	06/14/18		10732479	
18-01845	1 AIRGRP	AIR GROUP, LLC Account # 44418-001	406.00	R	06/14/18	06/18/18		10740107	
			<u>3,556.00</u>						
8-01-29-390-100-237	Library: Utilities								
18-01846	1 TIOGA	TIOGA SOLAR UNION COUNTY 1,LLC Library Solar Energy 2018	370.36	R	06/14/18	06/18/18		2035	
18-01882	9 ELIZTW	ELIZABETHTOWN GAS GAS BILL 2910580051	222.64	R	06/01/18	06/19/18			
18-01883	1 NJAW	NEW JERSEY AMERICAN WATER 520124981-9 8 SPRINGFIELD	0.00	R	06/01/18	06/20/18			
18-01883	19 NJAW	NEW JERSEY AMERICAN WATER 1018-210022000043	0.00	R	06/01/18	06/20/18			
			<u>593.00</u>						
8-01-29-390-100-250	Library: Building & Ground Supplies								
18-01803	4 CRANPU	CRANFORD PUBLIC LIBRARY Revolving Reimbursement/May 20	262.89	R	06/13/18	06/14/18			
18-01836	1 GRAINGR5	GRAINGER Account # 806856035	47.18	R	06/14/18	06/19/18		9791977573	
			<u>310.07</u>						

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-29-390-100-258	Library: Office Supplies								
18-01803	5 CRANPU	CRANFORD PUBLIC LIBRARY Revolving Reimbursement/May 20	170.80	R	06/13/18	06/14/18			
8-01-29-390-100-271	Library: Misc Mat'l & Supplies								
18-01805	1 GREYHO	GREY HOUSE PUBLISHING Customer # 798346	233.05	R	06/13/18	06/18/18		934200	
18-01805	2 GREYHO	GREY HOUSE PUBLISHING Customer # 798346	242.05	R	06/13/18	06/18/18		934218	
18-01805	3 GREYHO	GREY HOUSE PUBLISHING Customer # 798346	242.05	R	06/13/18	06/18/18		935701	
18-01806	1 BBC	BLACKSTONE Customer # 101429	65.90	R	06/13/18	06/18/18		992692	
18-01806	2 BBC	BLACKSTONE Customer # 101429	752.40	R	06/13/18	06/18/18		996064	
18-01810	1 MIDWES	MIDWEST TAPES Customer # 2000000889	127.26	R	06/13/18	06/14/18		96120854	
18-01810	2 MIDWES	MIDWEST TAPES Customer # 2000000889	94.73	R	06/13/18	06/14/18		96135477	
18-01812	1 BAKER1	BAKER & TAYLOR, INC. Account # 303004	43.55	R	06/13/18	06/18/18		3022214712	
18-01812	2 BAKER1	BAKER & TAYLOR, INC. Account # 303004	516.30	R	06/13/18	06/18/18		3022209446	
18-01812	3 BAKER1	BAKER & TAYLOR, INC. Account # 303004	339.71	R	06/13/18	06/18/18		3022214075	
18-01812	4 BAKER1	BAKER & TAYLOR, INC. Account # 303004	231.55	R	06/13/18	06/18/18		3022203889	
18-01812	5 BAKER1	BAKER & TAYLOR, INC. Account # 303004	10.53	R	06/13/18	06/18/18		3022214541	
18-01812	6 BAKER1	BAKER & TAYLOR, INC. Account # 303004	33.36	R	06/13/18	06/18/18		3022179610	
18-01812	7 BAKER1	BAKER & TAYLOR, INC. Account # 303004	11.30	R	06/13/18	06/18/18		3022214603	
18-01812	8 BAKER1	BAKER & TAYLOR, INC. Account # 303004	22.68	R	06/13/18	06/18/18		3022204173	
18-01812	9 BAKER1	BAKER & TAYLOR, INC. Account # 303004	65.60	R	06/13/18	06/18/18		3022186869	
18-01835	1 MIDWES	MIDWEST TAPES Customer # 2000000889	165.34	R	06/14/18	06/18/18		96157291	
18-01844	1 GALEGR	THE GALE GROUP, INC. Account # 114602	74.07	R	06/14/18	06/18/18		63838779	
18-01847	1 CAPST005	CAPSTONE PRESS, INC. Customer # 000014341	22.02	R	06/14/18	06/18/18		106519	
			3,293.45						
8-01-29-390-100-290	Library: Purchase of Equipment								
18-01803	6 CRANPU	CRANFORD PUBLIC LIBRARY Revolving Reimbursement/May 20	293.25	R	06/13/18	06/14/18			
8-01-30-420-100-214	Public Events: Outside Professional Expe								
18-01731	1 ROBERS	STEVE ROBERTAZZI Memorial Day bagels	39.42	R	06/05/18	06/13/18			
8-01-31-430-100-280	Utilities: Electricy								
18-01863	1 PSEG	P.S.E.&G. VARIOUS LOCATIONS 7101980007	0.00	R	06/01/18	06/14/18			
18-01863	2 PSEG	P.S.E.&G. 195 N LEHIGH - 7178072407	7.72	R	06/01/18	06/14/18			
18-01863	3 PSEG	P.S.E.&G. ORANGE & SPRNGF 6658003904	66.76	R	06/01/18	06/14/18			
18-01863	4 PSEG	P.S.E.&G. 1 LINCOLN AVENUE 6892002803	179.84	R	06/01/18	06/14/18			
18-01863	5 PSEG	P.S.E.&G. PUMP STATION 6724283604	781.08	R	06/01/18	06/14/18			
18-01863	6 PSEG	P.S.E.&G. 20 N AVENUE E 7228710118	2,086.95	R	06/01/18	06/14/18			
18-01863	7 PSEG	P.S.E.&G. 401 CENTENNIAL 7272856300	153.01	R	06/01/18	06/14/18			

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-31-430-100-280	Utilities: Electricity	Continued							
18-01863	8 PSEG	P.S.E.&G. 8 SPRINGFIELD 6573750403	9.02	R	06/14/18	06/14/18			
18-01865	1 TIOGA	TIOGA SOLAR UNION COUNTY 1,LLC COMMUNITY CTR SOLAR: MAY	671.60	R	05/30/18	06/14/18			
18-01897	1 CONST015	CONSTELLATION ENERGY 6 CENTENNIAL AVE: 1-R4YBL9	39.69	R	06/01/18	06/19/18			
18-01897	2 CONST015	CONSTELLATION ENERGY 200 S. AVENUE E.: 1-R4YHYC	0.00	R	06/01/18	06/19/18			
18-01897	3 CONST015	CONSTELLATION ENERGY 8 SPRINGFIELD AVE MB: 1-R4Y18W	0.00	R	06/01/18	06/19/18			
18-01897	4 CONST015	CONSTELLATION ENERGY BUCHANAN ST: 1-R4Y133	37.53	R	06/01/18	06/19/18			
18-01897	5 CONST015	CONSTELLATION ENERGY 250 SPRINGFIELD AVE: 1-R4Y169	88.88	R	06/01/18	06/19/18			
			4,122.08						
8-01-31-430-101-280	Utility: Telephone								
18-01856	1 ATT7	AT & T ACT0305197037001 908 272-5033	246.12	R	05/30/18	06/14/18			
18-01862	1 PAETEC	WINDSTREAM JUN 2018 PHONE SERVICE	1,263.81	R	05/01/18	06/14/18			
18-01866	1 VERIZON1	VERIZON BILL for PHONE# 2012420324	1,263.83	R	06/01/18	06/14/18			
18-01866	2 VERIZON1	VERIZON BILL for PHONE# 908 653 0921	200.55	R	06/01/18	06/18/18			
18-01866	3 VERIZON1	VERIZON BILL for PHONE# 908 272 3091	34.52	R	06/01/18	06/18/18			
18-01881	1 BELAT2	VERIZON WIRELESS ACCT 38216218300001	923.41	R	05/01/18	06/18/18		9808717808	
			3,932.24						
8-01-31-430-102-280	Utility: Water								
18-01861	1 NJAWU	NEW JERSEY AMERICAN WATER WATER USAGE INV 4000146854	434.96	R	06/01/18	06/14/18			
18-01883	2 NJAW	NEW JERSEY AMERICAN WATER 1018-210019600157	0.00	R	06/01/18	06/20/18			
18-01883	3 NJAW	NEW JERSEY AMERICAN WATER 520113773-3 RIVERSIDE DRIVE	0.00	R	06/01/18	06/20/18			
18-01883	4 NJAW	NEW JERSEY AMERICAN WATER 1018-210019728017	0.00	R	06/01/18	06/20/18			
18-01883	7 NJAW	NEW JERSEY AMERICAN WATER 1018-210021741020	0.00	R	06/01/18	06/20/18			
18-01883	9 NJAW	NEW JERSEY AMERICAN WATER 1018-210019728789	66.12	R	06/01/18	06/20/18			
18-01883	10 NJAW	NEW JERSEY AMERICAN WATER 1018-210021745367	0.00	R	06/01/18	06/20/18			
18-01883	11 NJAW	NEW JERSEY AMERICAN WATER 5201071171 38 Springfield Ave.	0.00	R	06/01/18	06/20/18			
18-01883	12 NJAW	NEW JERSEY AMERICAN WATER 1018-210022366200 2 MILN ST	73.71	R	06/01/18	06/20/18			
18-01883	13 NJAW	NEW JERSEY AMERICAN WATER 1018-210019739543	1.15	R	06/01/18	06/20/18			
18-01883	14 NJAW	NEW JERSEY AMERICAN WATER 1018-210021620628	0.51	R	06/01/18	06/20/18			
18-01883	15 NJAW	NEW JERSEY AMERICAN WATER 1018-210021620529	0.00	R	06/01/18	06/20/18			
18-01883	16 NJAW	NEW JERSEY AMERICAN WATER 520113814-5 FOUNTAIN	0.00	R	06/01/18	06/20/18			
18-01883	17 NJAW	NEW JERSEY AMERICAN WATER 1018-210021297073	0.00	R	06/01/18	06/20/18			
18-01883	18 NJAW	NEW JERSEY AMERICAN WATER 1018-210021620420	0.00	R	06/01/18	06/20/18			
18-01883	20 NJAW	NEW JERSEY AMERICAN WATER 1018-210019739635	45.37	R	06/01/18	06/20/18			
18-01883	21 NJAW	NEW JERSEY AMERICAN WATER 1018-210019600225	382.19	R	06/01/18	06/20/18			
18-01883	22 NJAW	NEW JERSEY AMERICAN WATER 1018-210021617547	0.00	R	06/01/18	06/20/18			
18-01883	23 NJAW	NEW JERSEY AMERICAN WATER 1018-210021644952	23.51	R	06/01/18	06/20/18			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-31-430-102-280 18-01883 24 NJAW	Utility: Water NEW JERSEY AMERICAN WATER	Continued 1018-210022366200	<u>0.00</u> 1,027.52	R	06/01/18	06/20/18		
8-01-31-430-103-280 18-01595 2 ELIZTW 18-01882 1 ELIZTW 18-01882 4 ELIZTW 18-01882 5 ELIZTW 18-01882 6 ELIZTW 18-01882 8 ELIZTW 18-01882 10 ELIZTW 18-01882 11 ELIZTW 18-01882 13 ELIZTW	Utility: Gas - Natural ELIZABETHTOWN GAS ELIZABETHTOWN GAS ELIZABETHTOWN GAS ELIZABETHTOWN GAS ELIZABETHTOWN GAS ELIZABETHTOWN GAS ELIZABETHTOWN GAS ELIZABETHTOWN GAS ELIZABETHTOWN GAS	Gas bill, Acct# 5313189940 GAS BILL GAS BILL 1094419950 GAS BILL 2491089940 GAS BILL 8741412731 GAS BILL 8355360000 GAS BILL 7358749940 GAS BILL 8842666093 GAS BILL 1384841651	<u>274.57</u> 0.00 30.19 0.00 0.00 0.00 195.88 144.45 0.00 645.09	R R R R R R R R R	05/21/18 06/01/18 06/01/18 06/01/18 06/01/18 06/01/18 06/01/18 06/01/18 06/01/18	06/20/18 06/18/18 06/18/18 06/18/18 06/18/18 06/18/18 06/18/18 06/18/18 06/18/18		B
8-01-43-490-000-213 18-01216 1 LPOWELL	Court: Professional Development LORAIN POWELL	BMCAA Conference Hotel	514.71	R	04/18/18	06/13/18		
8-01-43-490-000-214 18-01086 1 LANGLINE 18-01086 2 LANGLINE	Court: Outside Professional Expense LANGUAGE LINE SERVICES, INC. LANGUAGE LINE SERVICES, INC.	INTERPRET MAY 2018 HANDLING FEE	<u>51.00</u> 1.94 52.94	R R	04/11/18 04/11/18	06/13/18 06/13/18		
8-01-43-490-000-229 18-01719 1 CONCE005	Court: Postage & Printing CONCEPT PRINTING	APS/100 OFFICIAL LEGAL NOTICES	345.00	R	06/01/18	06/14/18		
8-01-43-490-000-258 18-01680 1 WBMAS 18-01680 2 WBMAS 18-01680 3 WBMAS 18-01680 4 WBMAS 18-01680 5 WBMAS 18-01680 6 WBMAS 18-01680 7 WBMAS 18-01680 8 WBMAS	Court: Office Supplies W.B. MASON CO., INC. W.B. MASON CO., INC. W.B. MASON CO., INC. W.B. MASON CO., INC. W.B. MASON CO., INC. W.B. MASON CO., INC. W.B. MASON CO., INC. W.B. MASON CO., INC.	HP90A Toner TN420 Brother toner QUAR1580 10x13 envelopes QUA37897 10x13 envelopes PAP3361131 Papermate pens UNV10199 Mini binder clips MMM3450SRD Packing tape BWK395MBX Nitrile Gloves	<u>192.99</u> 26.20 11.45 6.29 7.50 2.88 5.91 7.99 261.21	R R R R R R R R	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18 05/30/18 05/30/18 05/30/18	06/14/18 06/14/18 06/14/18 06/14/18 06/14/18 06/14/18 06/14/18 06/14/18		

Account	Description	Item Description	Amount	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-55-000-010-025	Tax Overpayments								
18-01894	1 FOXMI005 FOX, MILTON S. & ERNESTINE P.	homestead benefit due owner	388.91	R	06/19/18	06/19/18			
18-01895	1 SANDS005 SANDS, CHRISTOPHER D. & FAITH M	refund for exempt vet	500.46	R	06/19/18	06/19/18			
			<u>889.37</u>						
8-01-55-000-010-029	Return TTL Redemptions								
18-01893	1 TRYST080 TRYSTONE CAPITAL ASSETS, LLC	#17-00044 Redemption Refund	385.94	R	06/19/18	06/19/18			
8-01-55-000-015-003	Due to Interest on Investments								
18-01834	2 TOWNS020 TOWNSHIP OF CRANFORD BAIL ACCT	DUE TO BAIL ACCOUNT	48.54	R	06/13/18	06/14/18			
	Fund Total:		147,011.44						
Fund:	SPECIAL IMPROVEMENT DISTRCIT								
8-21-00-200-100-205	SID: Administrative Operations								
18-01674	1 WBMAS W.B. MASON CO., INC.	14" cable ties	17.49	R	05/30/18	06/18/18		I55033180	
18-01674	2 WBMAS W.B. MASON CO., INC.	meeting/office coffee-DD kcups	14.99	R	05/30/18	06/18/18		I55033180	
18-01752	1 CANON CANON BUSINESS SOLUTIONS, INC	monthly maintenance-June 2018	57.97	R	06/05/18	06/18/18		4026060065	
18-01791	1 TCGRAP T. C. GRAPHICS	business cards	33.00	R	06/11/18	06/19/18		25135	
			<u>123.45</u>						
8-21-00-200-100-221	SID: Maintenance and Repairs								
18-01688	1 HOMEDEP HOME DEPOT	Husky 8" wrench	9.97	R	05/30/18	06/18/18		1176209	
18-01688	2 HOMEDEP HOME DEPOT	10" plier - tongue/groove	14.97	R	05/30/18	06/18/18		1176209	
18-01688	3 HOMEDEP HOME DEPOT	loctite ultra liq. super glue	3.97	R	05/30/18	06/18/18		1176209	
18-01688	4 HOMEDEP HOME DEPOT	sharpie professional marker	3.94	R	05/30/18	06/18/18		1176209	
18-01688	5 HOMEDEP HOME DEPOT	gel grip trowel	7.97	R	05/30/18	06/18/18		1176209	
18-01688	6 HOMEDEP HOME DEPOT	hand trowel	7.94	R	05/30/18	06/18/18		1176209	
18-01843	1 THINKDSI THINK D'SIGN PRINT	summer maintenance hats	25.00	R	06/14/18	06/18/18		1007826	
18-01843	2 THINKDSI THINK D'SIGN PRINT	Downtown Cranford - embroidery	75.00	R	06/14/18	06/18/18		1007826	
			<u>148.76</u>						
8-21-00-200-100-288	SID: Horticulture/Landscaping								
18-01748	1 BBLANDS BAKER BROS LANDSCAPING	Summer downtown planting	805.00	R	06/05/18	06/18/18			
	Fund Total: SPECIAL IMPROVEMENT DISTRCIT		1,077.21						

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
Fund: SWIM POOL OPERATING									
8-26-00-200-105-221 Pool: Maintenance and Repair									
18-00382	15 ONETO005	ONE TOTAL CLEANING SERVS., LLC monthly cleaning - JUN	1,390.00	R	03/22/18	06/14/18			B
8-26-00-200-105-237 Pool: Utilities									
18-01690	7 GIORDANO	GIORDANO COMPANY, INC. MAY:CENT POOL TRASH PICKUP	177.33	R	05/30/18	06/13/18		79096	
18-01690	8 GIORDANO	GIORDANO COMPANY, INC. MAY:ORANGE AVE POOL TRASH	80.00	R	05/30/18	06/13/18		79096	
18-01859	5 COMC	COMCAST 8499-05-342-0132656	220.28	R	05/15/18	06/14/18			
18-01859	6 COMC	COMCAST 8499-05-342-0132359	763.38	R	05/15/18	06/14/18			
18-01859	9 COMC	COMCAST 8499-05-342-0150351	220.94	R	05/15/18	06/14/18			
18-01882	2 ELIZTW	ELIZABETHTOWN GAS GAS 4538129701	32.70	R	06/01/18	06/18/18			
18-01882	3 ELIZTW	ELIZABETHTOWN GAS GAS BILL 1384841651	0.00	R	06/01/18	06/18/18			
18-01882	7 ELIZTW	ELIZABETHTOWN GAS GAS BILL 6035719910	0.00	R	06/01/18	06/18/18			
18-01883	5 NJAW	NEW JERSEY AMERICAN WATER 1018-210021998741	1,489.26	R	06/01/18	06/20/18			
18-01883	6 NJAW	NEW JERSEY AMERICAN WATER 1018-210021677921	2,887.83	R	06/01/18	06/20/18			
18-01883	8 NJAW	NEW JERSEY AMERICAN WATER 1018-210021297073	0.00	R	06/01/18	06/20/18			
			<u>5,871.72</u>						
8-26-00-200-105-253 Pool: Chemical Supplies									
18-00503	7 GARDN1	GARDEN STATE LAB INC MONTHLY POOL ANALYSIS - JUN	350.00	R	02/09/18	06/14/18			B
8-26-00-200-105-290 Pool: Purchase of Equipment									
18-01388	1 FITNESSL	FITNESS LIFESTYLES hand rail	62.54	R	05/01/18	06/18/18			
18-01388	2 FITNESSL	FITNESS LIFESTYLES shipping	55.00	R	05/01/18	06/18/18			
18-01388	3 FITNESSL	FITNESS LIFESTYLES calf pad	100.00	R	05/01/18	06/18/18			
18-01388	4 FITNESSL	FITNESS LIFESTYLES seat pad	75.00	R	05/01/18	06/18/18			
18-01388	5 FITNESSL	FITNESS LIFESTYLES seat pad	75.00	R	05/01/18	06/18/18			
18-01388	6 FITNESSL	FITNESS LIFESTYLES back pad	75.00	R	05/01/18	06/18/18			
18-01388	7 FITNESSL	FITNESS LIFESTYLES slip cover	55.00	R	05/01/18	06/18/18			
18-01388	8 FITNESSL	FITNESS LIFESTYLES elbow pad	50.00	R	05/01/18	06/18/18			
18-01388	9 FITNESSL	FITNESS LIFESTYLES back pad	100.00	R	05/01/18	06/18/18			
18-01388	10 FITNESSL	FITNESS LIFESTYLES back pad	100.00	R	05/01/18	06/18/18			
18-01388	11 FITNESSL	FITNESS LIFESTYLES seat pad	65.00	R	05/01/18	06/18/18			
18-01388	12 FITNESSL	FITNESS LIFESTYLES seat pad	65.00	R	05/01/18	06/18/18			

Account	Description	Item Description	Amount	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
8-26-00-200-105-290	Pool: Purchase of Equipment	Continued							
18-01388	13 FITNESSL FITNESS LIFESTYLES	maintenance	270.00	R	05/01/18	06/18/18			
			<u>1,147.54</u>						
	Fund Total: SWIM POOL OPERATING		8,759.26						
	Year Total:		156,847.91						
C-04-16-028-000-s20	ORD#16-28 Acq 215&235 Birchwood Softcost								
18-00365	2 PARKE005 PARKER, IBRAHIM & BERG, LLC	PROF SVCS PILOT ISSUES-May'18	591.10	R	01/30/18	06/13/18		75772	B
18-01370	6 LAWOF005 LAW OFFICES WANDA CHIN MONAHAN	Birchwood Redevel.Legal-Apr.18	2,097.50	R	04/30/18	06/13/18		422	B
18-01371	5 LAWOF005 LAW OFFICES WANDA CHIN MONAHAN	Birchwood Environ.Legal-Apr 18	1,205.00	R	04/30/18	06/13/18		421	B
18-01790	1 EXCEL005 EXCEL ENVIRONMENTAL, INC.	Birchwood Remedial Investigat	1,444.88	R	06/11/18	06/14/18		18081	
			<u>5,338.48</u>						
C-04-17-005-000-s20	Ord # 17-05 Softcost								
18-00796	4 FRENC005 FRENCH & PARRELLO	COF: N. AVE/ALDEN STREET INTRS	6,254.00	R	03/09/18	06/13/18		110696	B
	Fund Total:		11,592.48						
	Year Total:		11,592.48						
G-01-41-700-103-280	Clean Community Grant 2016 2017								
18-01553	2 ARFRE005 ARF RENTALS	#A-679052:PORT-A-JOHN:MAY 2018	47.88	R	05/15/18	06/20/18		A-579052	B
18-01681	1 THINKDSI THINK D'SIGN PRINT	Downtown summer staff t-shirts	81.00	R	05/30/18	06/20/18		1007781	
18-01690	3 GIORDANO GIORDANO COMPANY, INC.	MAY:COMM CENTER TRASH PICKUP	71.67	R	05/30/18	06/13/18		79096	
18-01690	10 GIORDANO GIORDANO COMPANY, INC.	MAY:CLN COMM CONTAINERS/TRASH	3,590.00	R	05/30/18	06/13/18		79096	
18-01750	8 GARWAW GARWOOD AUTO PARTS CO	#530008:OIL + AIR FILTERS	227.43	R	06/05/18	06/19/18		530008	
			<u>4,017.98</u>						
G-01-41-700-140-280	2017-2018 MUNICIPAL ALLIANCE GRANT O/E								
18-01697	1 VINNYSPI Vinny's Pizza	Project Alert-St. Michael's	80.00	R	06/01/18	06/14/18		MAY 24 2018	
18-01703	4 VILLA010 VILLAGE SUPER MARKET, INC	Family Dinner Night- May 20	2,773.80	R	06/01/18	06/20/18		S162R32T169C162	
18-01735	1 VINNYSPI Vinny's Pizza	Luncheon/DUI Simulator at CHS	97.00	R	06/05/18	06/18/18		MAY 25 2018	
18-01743	1 AMBER005 AMBER WITT	Public Relations Work	410.00	R	06/05/18	06/14/18		APR. 1-JUNE 30	
18-01825	1 VILLA010 VILLAGE SUPER MARKET, INC	Troop 80- 90th Anniversary	248.47	R	06/13/18	06/18/18		JUNE 8 2018	
18-01877	1 TCGRAP T. C. GRAPHICS	Flyer True or False Regular	55.00	R	06/15/18	06/19/18		28778	
18-01877	2 TCGRAP T. C. GRAPHICS	Flyer How Long can marijuana	55.00	R	06/15/18	06/19/18		28778	
18-01877	3 TCGRAP T. C. GRAPHICS	Flyer True or False E-Cigarette	55.00	R	06/15/18	06/19/18		28778	
18-01877	4 TCGRAP T. C. GRAPHICS	Flyer Myth Fact It is Safe	45.00	R	06/15/18	06/19/18		28778	

Account	Description	Item Description	Amount	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
G-01-41-700-140-280	2017-2018 MUNICIPAL ALLIANCE GRANT O/E	Continued							
18-01877	5 TCGRAP	T, C. GRAPHICS	25.00	R	06/15/18	06/19/18		28778	
		Layout/Reformatting	<u>25.00</u>						
			3,844.27						
G-01-41-700-141-280	2017-2018 MUNICIPAL ALLIANCE MATCH O/E								
18-01696	1 VILLA010	VILLAGE SUPER MARKET, INC	497.16	R	06/01/18	06/13/18		MAY 10 2018	
		Cap and Gown Night							
		Fund Total:	8,359.41						
		Year Total:	8,359.41						
T-15-00-000-106-000	Tax Sale Premiums								
18-01893	2 TRYST080	TRYSTONE CAPITAL ASSETS, LLC	200.00	R	06/19/18	06/19/18			
		Cert 17-00044 Premium Return							
T-15-00-000-127-000	Snow Removal Reserve								
18-00401	6 MORTO005	MORTON SALT, INC.	1,417.52	R	02/01/18	06/20/18		5401604934	B
		#5401604934:ROAD SALT DELIVERY							
		Fund Total:	1,617.52						
T-22-00-000-101-000	Animal Control								
18-01521	1 MICHE040	MICHELE LAMA STRA	36.00	R	05/15/18	06/13/18			
		REIMBURSEMENT							
18-01522	1 SUSAN020	SUSAN VOGEL	36.00	R	05/15/18	06/13/18			
		REIMBURSEMENT							
18-01708	1 DEBBI005	Debbie Scorese	36.00	R	06/01/18	06/18/18			
		REIMBURSEMENT							
18-01726	1 ANIMALCO	ANIMAL CONTROL SOLUTIONS, LLC	4,020.00	R	06/04/18	06/14/18			
		MONTHLY SERVICES FOR JUNE							
18-01749	1 ANIMALCO	ANIMAL CONTROL SOLUTIONS, LLC	50.00	R	06/05/18	06/14/18			
		DEAD ACT REMOVAL 5/24	<u>50.00</u>						
			4,178.00						
T-22-00-000-102-000	Animal Control Due to State License Fees								
18-01766	1 NJSDOH	N J ST DEPT OF HEALTH	47.40	R	06/06/18	06/13/18			
		1 YEAR							
		Fund Total:	4,225.40						
T-23-00-000-101-000	Reserve for COAH								
18-00909	6 CGPH0005	CGP&H	379.50	R	03/20/18	06/13/18		34117	B
		AFFORDABLE HOUSING-May 2018							
		Fund Total:	379.50						
		Year Total:	6,222.42						
Total Charged Lines: 377			Total List Amount: 183,022.22	Total Void Amount: 0.00					

Account	Description			First	Rcvd	Chk/Void		PO	
P.O. Id	Item	Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Invoice	Type

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	8-01	147,011.44	0.00	147,011.44	0.00	0.00	147,011.44
SPECIAL IMPROVEMENT DISTRCIT	8-21	1,077.21	0.00	1,077.21	0.00	0.00	1,077.21
SWIM POOL OPERATING	8-26	8,759.26	0.00	8,759.26	0.00	0.00	8,759.26
Year Total:		156,847.91	0.00	156,847.91	0.00	0.00	156,847.91
	C-04	11,592.48	0.00	11,592.48	0.00	0.00	11,592.48
	G-01	8,359.41	0.00	8,359.41	0.00	0.00	8,359.41
	T-15	1,617.52	0.00	1,617.52	0.00	0.00	1,617.52
	T-22	4,225.40	0.00	4,225.40	0.00	0.00	4,225.40
	T-23	379.50	0.00	379.50	0.00	0.00	379.50
Year Total:		6,222.42	0.00	6,222.42	0.00	0.00	6,222.42
Total of All Funds:		183,022.22	0.00	183,022.22	0.00	0.00	183,022.22