

**TOWNSHIP COMMITTEE  
CRANFORD, NEW JERSEY  
OFFICIAL MEETING AGENDA**

**July 17, 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 May 7, 2018  
Workshop Meeting of May 21, 2018  
Workshop Meeting of June 25, 2018  
Conference and Official Meetings of June 26, 2018

**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.)*

**ORDINANCES – Final Reading and Public Hearing**

1. **Ordinance No. 2018-11**: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 410 VEHICLES AND TRAFFIC

**ORDINANCES – First Reading**

2. **Ordinance No. 2018-12**: AN ORDINANCE TO DESIGNATE SUNNY ACRES AS A CRANFORD HISTORIC DISTRICT

**RESOLUTIONS – By Consent Agenda (Items 3 through 22)**

3. Resolution No. 2018-239: Designating \$9,700,000 of Notes Consisting of \$8,366,000 General Bond Anticipation Notes and \$1,334,000 Swim Pool Utility Bond Anticipation Notes, both issues dated June 29, 2018 and payable June 28,2019, as “Qualified Tax-Exempt Obligations” pursuant to Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended
4. Resolution No.2018-240: Authorizing the appointment of Chapin Taggart as Communications Officer within the Police Department
5. Resolution No.2018-241: Authorizing the support of the Grant Application by the Downtown Management Corporation (DMC) for the Complete Streets Technical Assistance Grant Program with North Jersey Transportation Planning Authority
6. Resolution No. 2018-242: Authorizing an amendment to the contract awarded to Jeffery Surenian, Esq. for affordable housing legal services
7. Resolution No. 2018-243: Amending Resolution No. 2018-227, authorizing an award of contract to Varto Technologies, for purchase of 3 new high definition video cameras
8. Resolution No. 2018 – 244: Authorizing Refund for Sewer payments
9. Resolution No. 2018-245: Authorizing Refunds to Lien Holders
10. Resolution No. 2018-246: Authorizing the Township Clerk to issue livery limousine vehicle licenses to Milan Roussenov
11. Resolution No. 2018-247: Authorizing salary increase for Communications Officer Anthony Aurelio within the Cranford Police Department
12. Resolution No. 2018-248: Authorizing Street Closures in connection with the Centennial Village’s Annual Music Fest Event
13. Resolution No. 2018-249: Ratify, affirm and approve execution of Temporary Access and Use Agreement with the County of Union by the Mayor and Township Clerk in connection with the Fourth of July Festival and Fireworks at Nomahegan Park
14. Resolution No. 2018-250: Authorizing street closures and use of Township property for various Downtown Management Corporation (DMC) events
15. Resolution No. 2018-251: Authorizing the Township Clerk to advertise for bids for the 2018 Municipal Paving Program
16. Resolution No. 2018-252: Authorizing the Township Clerk to advertise for bids for the provision of 2019 Police/Administration vehicles for the Police Department
17. Resolution No. 2018-253: Authorizing the closure of various streets for the Cranford Chamber of Commerce Classic Cruiser Night

18. Resolution No. 2018-254: Governing Body Resolution regarding the 2017 Annual Audit
19. Resolution No. 2018-255: Approving Corrective Action Plan in connection with the 2017 Municipal Audit
20. Resolution No. 2018-256: Authorizing an amendment to the contract awarded to Harbor Consultants, Inc. for planning services
21. Resolution No. 2018-257: Authorizing tax refunds
22. Resolution No. 2018-258: Amending Resolution No. 2018-223-, authorizing an award of contract to Ben Schaffer and 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

#### **RESOLUTIONS – By Roll Call Vote**

23. Resolution No. 2018-259: Requesting permission for the Dedication by Rider for Historical Flagpole Donations
24. Resolution No. 2018-260: Approving salary step progression or COLA increases for various employees pursuant to the Township's salary ordinance
25. Resolution No. 2018-261: Ratifying the execution of a Memorandum of Agreement with Firemen's Mutual Benevolent Association, Local 37 and the Cranford Fire Officers' Association, Local No. 237.

#### **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**

**ORDINANCE NO. 2018-11**

**AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 410 VEHICLES AND TRAFFIC.**

**NOW THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Cranford, in the County of Union, State of New Jersey, as follows:

**SECTION 1. Chapter 410, Part 2 Municipal Parking Lots, Section 410-81,** is hereby amended by substituting the following for Section E:

- E. Parking shall be allowed by meter or other parking device or by permit in the municipal parking lots designated below:

Municipal Parking Lot*	Meter or Other Device 1 hr. to 12 hr.	Permit			
		9 hr.	12 hr.	24 hr.	Overnight
1	X	X			X
3	X	X	X		
4	X		X		
6	X	X	X	X	X
7	X	X			X
8			X		
10					
11	X	X			
14					X
19			X		

**\*Notes:**

- Lot 1: Springfield Avenue
- Lot 3: Station Plaza Extension
- Lot 4: Station Plaza South
- Lot 6: High Street
- Lot 7: Miln Street
- Lot 8: South Avenue
- Lot 10: Centennial Avenue
- Lot 11: Alden Street
- Lot 14: Centennial Avenue/Lincoln Avenue
- Lot 19: North Avenue East

**SECTION 2. Chapter 410, Part 2 Municipal Parking Lots,** is hereby amended to add a new ARTICLE XXV as follows:

ARTICLE XXV  
Municipal Parking Lot No. 19

**§ 410-125. Designation of premises.**

There is hereby established on the premises hereinafter described a permit parking area for the parking of motor vehicles, owned by Cranford residents only, to be designated as "Parking Lot No. 19."

**§ 410-126. Description of premises.**

Municipal Parking Lot No. 19 shall be located on the lot designated as Block 195, Lot 2, on the official Cranford Tax Map, fronting on North Avenue East and located between 24 North Avenue East and 32 North Avenue East.

**§ 410-127. Regulations.**

- A. This lot shall be in operation between the hours of 5:30 a.m. and 5:30 p.m.
- B. During the hours and days set forth in Subsection B of this section, it shall be unlawful for any person to cause, allow, permit or suffer any vehicle registered in the name of or operated by such person to be parked in any twelve-hour parking space without the required permit affixed to said motor vehicle.
- C. No person shall park or permit any vehicle to remain parked in this lot between the hours of 2:00 a.m. and 5:00 a.m.
- D. The Chief of Police may designate certain parking spaces for handicapped persons. Such spaces shall be properly posted and shall be available only to vehicles with proper special identification as belonging to handicapped persons. Such designation as handicapped person spaces shall conform in all ways to the appropriate state statute and regulations.

**SECTION 3. Chapter 410, Part 3 Municipal Parking Garages,** is hereby amended to renumber the Articles XXV and XXVI as Articles XXVI & XXVII respectively.

**SECTION 4. Chapter 410, Part 3 Municipal Parking Garages,** is hereby amended to renumber the § 410-125 through § 410-129 to § 410-128 through § 410-132, respectively.

**SECTION 5.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

**SECTION 6.** This ordinance shall become effective upon final passage and publication according to law.

Introduced:

Adopted:

APPROVED:

**NOT YET APPROVED**

Thomas H. Hannen, Jr., Chairman  
Township Committee

ATTEST:

\_\_\_\_\_  
Patricia Donahue  
Township Clerk

**RECORDED VOTE**

Thomas H. Hannen, Jr.  
Ann Dooley  
Patrick F. Giblin  
Jean-Albert Maisonneuve  
Mary O'Connor

**INTRODUCED**

**ADOPTED**

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**ORDINANCE NO. 2018-12**

**AN ORDINANCE TO DESIGNATE SUNNY ACRES AS A CRANFORD HISTORIC DISTRICT**

**WHEREAS** the Cranford Historic Preservation Board (“HPAB”) has been charged by the Township of Cranford (the “Township”) to identify historic sites, districts and landmarks within the Township and to recommend the designation as local historic sites; and

**WHEREAS**, on April 15, 2018, HPAB presented a nomination report with regard to Sunny Acres, a district bordered by Raritan Road, Oraton Drive, and the Rahway River; and including Mohawk and Algonquin Drives, Oneida, Mohican, and Iroquois Places, and Iroquois, Cherokee, and Raritan Roads, a copy of which is annexed hereto; and

**WHEREAS**, after notice to the public and personal notice to the owners of properties in the district, HPAB held a public hearing on May 30, 2018; and

**WHEREAS**, at the public hearing on May 30, 2018, HPAB unanimously recommended that the Township Committee designate Sunny Acres as a local historic district; and

**WHEREAS**, HPAB tendered its nomination report to the Cranford Township Committee under cover of a letter dated June 2, 2018.

**NOW, THEREFORE BE IT ORDAINED**, by the Township Committee of the Township of Cranford, County of Union, State of New Jersey, that:

**Section 1.**

- (1) For the reasons set forth in HPAB’s nomination report dated June 2, 2018, the district defined therein and known as Sunny Acres, is hereby designated a Local Historic District.
- (2) The Planning Board list and map the aforementioned District in the Master Plan.
- (3) The designation of this district shall be noted on all records maintained by the Township Tax Assessor and the Township Clerk.
- (4) Notice of this designation shall be made public by publication in the official newspaper of the Township and by distribution to all municipal agencies reviewing development applications and permits.
- (5) A letter of designation shall be sent to the owners of record of the properties in the district.

**Section 2. SEVERABILITY.** If any section, paragraph, subparagraph, clause or provision of the Ordinance shall be adjudged invalid, such adjudication shall apply only to the specific section, paragraph, subparagraph, clause or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

**Section 3. REPEAL OF PRIOR ORDINANCES.** Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance be and the same are hereby repealed to the extent of any such inconsistencies.

**Section 4. EFFECTIVE DATE.** This Ordinance shall take effect after final passage and publication and as provided by law.

Introduced:

Adopted:

Approved:

~~NOT YET APPROVED~~  
\_\_\_\_\_  
Thomas H. Hannen, Jr.  
Township Committee Chairman

ATTEST:

\_\_\_\_\_  
Patricia Donahue  
Municipal Clerk

RECORDED VOTE

Thomas H. Hannen, Jr.  
Ann Dooley  
Patrick Giblin  
Jean-Albert Maisonneuve  
Mary O'Connor

INTRODUCED

ADOPTED

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**ORDINANCE NO. 2018-13**

**AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD,  
CHAPTER 255 LAND DEVELOPMENT, ARTICLE V ZONING, SECTION 255-35D  
"YARD REGULATIONS"**

**WHEREAS**, Township Committee of the Township of Cranford, New Jersey adopted a comprehensive Land Development Ordinance ("LDO") for the Township of Cranford; and

**WHEREAS**, §255-35D of the Code of the Township of Cranford provides for exceptions to nonconforming front porches and uncovered steps on residential properties in residential zones.

**WHEREAS**, it is desired to include all currently pre-existing, legal nonconforming uncovered front steps in required front yard areas on residential properties as permitted to be reconstructed without change to dimensions or footing locations.

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Cranford as follows:

**SECTION 1.** Chapter 255, Article V Zoning, Section 255-35D.3 is hereby amended as follows:

§255-35D(3) Yard Regulations

(3) Uncovered steps only may project up to five feet into a required front or rear yard. If the existing front yard setback is nonconforming, uncovered steps may be reconstructed in their existing locations and footprints, but not increased further in size or encroach further into the required front yard area.

**SECTION 2.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

**SECTION 3.** If any portion of this ordinance shall be determined to be invalid, such determination shall not affect the validity of the remaining portions of said ordinance.

**SECTION 4.** This ordinance shall take effect upon final passage and publication in accordance with law.

Introduced:

Adopted:

Approved:

\_\_\_\_\_  
Thomas H. Hannen, Jr.  
Chairman, Township Committee

Attest:

\_\_\_\_\_  
Patricia Donahue, RMC  
Municipal Clerk

Recorded Vote

Thomas H. Hannen, Jr.

Ann Dooley

Jean-Albert Maisonneuve

Patrick F. Giblin

Mary O'Connor

Introduced

Adopted



**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**ORDINANCE NO. 2018-14**

**AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD,  
CHAPTER 255 LAND DEVELOPMENT, ARTICLE IV DESIGN STANDARDS,  
SPECIFIC, SECTION 255-26G "CIRCULATION, DRIVEWAYS, PARKING AND  
LOADING AND UNLOADING REQUIREMENTS"**

**WHEREAS**, Township Committee of the Township of Cranford, New Jersey a comprehensive Land Development Ordinance (“LDO”) for the Township of Cranford; and

**WHEREAS**, §255-26G *Circulation, Driveways, Parking and Loading and Unloading Requirements* of the Code of the Township of Cranford provides design standards for the construction of driveways for one- and two- family residences in the township; and

**WHEREAS**, it is desired to introduce a front yard parking ordinance prohibiting parking directly in front of principal structures on one- and two- family properties.

**WHEREAS**, it is desired to include all currently pre-existing, legal nonconforming driveways in required side yard areas on residential properties as permitted to be reconstructed without change to dimensions or footing locations.

**WHEREAS**, it is also desired to remove the requirement for granite block curbing for driveways for one- and two- family residences.

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Cranford as follows:

**SECTION 1.** Chapter 255, Article IV Development Requirements and Standards, Section 255-26G(3)a is hereby amended as follows:

§255-26G(3)a Minimum setbacks and area requirements for parking areas.

- (a) Location of parking. No required off-street parking area shall be located in a minimum required setback as set forth in the minimum setbacks for parking areas found below except for driveways used solely for access to parking areas. Driveways for one and two- family residences are exempt from providing a driveway setback, except new construction driveways in locations where a driveway previously did not exist. All currently existing driveways as of the date of the passing of this chapter are considered pre-existing, nonconformities that are permitted to be repaved, however the repaving cannot result in a nonconforming driveway setback becoming less conforming.

§255-26G(3)a.4 delete

**SECTION 2.** Chapter 255, Article IV Development Requirements and Standards, Section §255-26G(8) is hereby amended as follows:

§255-26G(8) (g)

- (g) Parking areas, loading areas and driveways shall be curbed with granite block. One- and two-family residences are exempt from this requirement.

§255-26G(8) (h)

- (h) Driveways and parking areas for one- and two-family residences shall be paved from the driveway apron to the front building setback line, but not directly in front of the principal structure, except circular driveways constructed to the standards herein. The remainder shall be improved either with paving or with washed gravel or stone not

exceeding 3/4 inch. The maximum permitted width of such driveways shall be 10 feet or 1/3 the lot width, whichever is greater, but in no case shall the width of any driveway exceed 26 feet. Circular driveways shall not exceed 15 feet in width. Parking shall only be permitted on a driveway or an improved parking area.

**SECTION 3.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

**SECTION 4.** If any portion of this ordinance shall be determined to be invalid, such determination shall not affect the validity of the remaining portions of said ordinance.

**SECTION 5.** This ordinance shall take effect upon final passage and publication in accordance with law.

Introduced:

Adopted:

Approved:

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Thomas H. Hannen, Jr.  
Chairman, Township Committee

Attest:

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Patricia Donahue, RMC  
Municipal Clerk

Recorded Vote

Thomas H. Hannen, Jr.

Ann Dooley

Jean-Albert Maisonneuve

Patrick F. Giblin

Mary O'Connor

Introduced

Adopted

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-239**

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF  
CRANFORD, IN THE COUNTY OF UNION, NEW JERSEY, DESIGNATING \$9,700,000  
OF NOTES CONSISTING OF \$8,366,000 GENERAL BOND ANTICIPATION NOTES  
AND \$1,334,000 SWIM POOL UTILITY BOND ANTICIPATION NOTES, BOTH  
ISSUES DATED JUNE 29, 2018 AND PAYABLE JUNE 28, 2019, AS "QUALIFIED TAX-  
EXEMPT OBLIGATIONS" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL  
REVENUE CODE OF 1986, AS AMENDED**

**WHEREAS**, the Township of Cranford, in the County of Union, New Jersey (the "Township") intends to issue \$9,700,000 of Notes consisting of \$8,366,000 General Bond Anticipation Notes and \$1,334,000 Swim Pool Utility Bond Anticipation Notes, both issues dated June 29, 2018 and payable June 28, 2019 (collectively, the "Notes"); and

**WHEREAS**, the Township desires to designate the Notes as "qualified tax-exempt obligations" pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code");

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

SECTION 1. The Notes are hereby designated as "qualified tax-exempt obligations" for the purpose of Section 265(b)(3) of the Code.

SECTION 2. It is hereby determined and stated that (1) said Notes are not "private activity bonds" as defined in the Code and (2) the Township and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2018.

SECTION 3. It is further determined and stated that the Township has, as of the date hereof, issued the following tax-exempt obligations (other than the Notes) during the calendar year 2018, viz:

<u>Amount</u>	<u>Dated – Due</u>
\$9,700,000 Bonds	1/15/18 – 1/15/19-28
\$9,500,000 BAN	5/18/18 – 5/17/19

SECTION 4. The Township will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, said Township does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 5. The issuing officers of the Township be and they hereby are authorized to deliver a certified copy of this resolution to the original purchaser of the Notes and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2018 dated as of the date of delivery of the Notes.

SECTION 6. This resolution shall take effect immediately upon its adoption.

Introduced:  
Adopted:

APPROVED:

~~NOT YET APPROVED~~  
\_\_\_\_\_  
Thomas H. Hannen, Jr.  
Township Committee Chairman

ATTEST:

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

**RECORDED VOTE**

Thomas H. Hannen, Jr.  
Ann Dooley  
Patrick F. Giblin  
Jean-Albert Maisonneuve  
Mary O'Connor

**INTRODUCED**

**ADOPTED**

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-240**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford, at a meeting held July 17, 2018 that Chapin Taggart be, and hereby is, appointed as a Communications Officer within the Cranford Police Department, effective July 18, 2018.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 17, 2018.

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

**NOT YET APPROVED**

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-241**

**BE IT RESOLVED** that the Township Committee of the Township of Cranford hereby authorizes support of the grant application by Downtown Management Corporation (DMC) for the Complete Streets Technical Assistance Grant Program with North Jersey Transportation Planning Authority (NJTPA.)

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 17, 2018.

**NOT YET APPROVED**

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

Dated:

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-242**

**WHEREAS**, there exists a need to engage experts to provide affordable housing legal services for the Township of Cranford; and

**WHEREAS**, the Township of Cranford advertised for a Request for Proposals (RFP) for affordable housing legal services through a fair and open process in accordance with N.J.S.A. 19:44A-20.4 et seq., and

**WHEREAS**, at a meeting held January 2, 2018, the Township Committee adopted Resolution No. 2018-21, authorizing an award of contract to Jeffrey Surenian, Esq. for the aforementioned service at a fee not to exceed \$7,500.00; and

**WHEREAS**, at a meeting held May 8, 2018, the Township Committee adopted Resolution No. 2018-194, authorizing an amendment to said contract for an additional amount of \$10,000.00 not to exceed \$17,500.00; and

**WHEREAS**, it is necessary to amend said contract for an additional amount of \$8,000.00 not to exceed \$25,500.00; 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, be and hereby amends the contract awarded to, **Jeffrey R. Surenian & Assoc., LLC, 707 Union Ave., Suite 301, Brielle, NJ 08730** for affordable housing legal services via issuance of purchase orders in an amount not to exceed \$25,500.00

**BE IT FURTHER RESOLVED** that said additional contract amount shall be charged to Account No. 8-01-20-155-100-214.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 17, 2018.

**NOT YET APPROVED**

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018- 244**

**BE IT RESOLVED**, by the Township Committee of the Township of Cranford on the 17<sup>th</sup> day of July 2018 that the Tax Collector has been authorized to Refund sewer payment:

**SEWER PAYMENT**

Block 555 Lot 19 #7242-0 (property location-75 Rod Smith Pl.)  
Moen Avenue Joint Venture  
374 Millburn Avenue-4<sup>th</sup> Floor  
Millburn, NJ 07041

**Refund \$ 70.00**

(8-01-55-000-010-026)

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on July 17, 2018.

\_\_\_\_\_  
Date

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

**NOT YET APPROVED**



**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-245**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford on the 17<sup>th</sup> day of July, 2018 that the following checks will be refunded by the Tax Collector to the lien holder according to statutory requirements:

**Redemption of Certificate# 17-00009**

Block 213 Lot 2 – 27 Dunham Avenue  
Trystone Capital Assets, LLC.  
P.O. Box 1030  
Brick, NJ 08723

**Refund:** \$401.33  
(8-01-55-000-010-029)  
**Premium:** \$800.00  
(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 July 17, 2018.

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

**NOT YET APPROVED**

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-246**

**WHEREAS**, an application has been filed by Milan Roussenov, 73 Winans Avenue, Cranford, New Jersey, for renewal of limousine/livery service vehicle licenses for Milan Roussenov; and

**WHEREAS**, the submitted vehicle license application form is complete in all respects, the fees have been paid, and a favorable recommendation has been provided by the Chief of Police; and

**WHEREAS**, the applicant has complied with the provisions of N.J.S.A. 48:16-13 et seq. with respect to proof of insurance.

**NOW, THEREFORE BE IT RESOLVED** that the Township Committee of the Township of Cranford does hereby approve, effective July 17, 2018, the issuance of limousine/livery service vehicle licenses to Milan Roussenov for a license term ending December 31, 2018.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 17, 2018.

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

Dated:

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-247**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford that the salary, for Anthony Aurelio Communications Officer within the Police Department, be and hereby is set at \$38,837.69 effective July 23, 2018.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 17, 2018.

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-248**

**BE IT RESOLVED** that the Township Committee of the Township of Cranford hereby authorizes the closure of Thomas Street from Cummings Street to Lincoln Avenue on Saturday, September 15, 2018 from 3:00 PM to 10:00 PM for the Centennial Village Music Fest.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 17, 2017.

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

Dated:

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-249**

**BE IT RESOLVED**, that the Township Committee of the Township of Cranford hereby ratifies, affirms and approves execution of a Temporary Access and Use Agreement with the County of Union by the Mayor and Township Clerk in connection with the Fourth of July Festival and Fireworks at Nomahegan Park.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held July 17, 2018.

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

Dated:

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-250**

**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:

August 3, 2018 – Annual Rock Yoga

**BE IT FURTHER RESOLVED** that the Township Committee be and hereby authorizes suspension of parking enforcement in the Special Improvement District on Saturday, July 21, 2018 during Sidewalk Sale Days.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on July 17, 2018

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-251**

**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 receipt of bids for the 2018 Municipal Paving Program.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 17, 2018.

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

Dated:

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-252**

**BE IT RESOLVED**, by the Township Committee of the Township of Cranford, that the Township Clerk be, and hereby is, authorized to advertise for bids for the provision of **2019 POLICE/ ADMIN VEHICLES** for the Cranford Police Department and Cranford Police Cooperative Pricing System ID# 47-CPCPS.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 17, 2018.

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

Dated:



**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-253**

**BE IT RESOLVED** that the Cranford Chamber of Commerce be, and hereby is, permitted to hold a "Classic Cruiser Night" on August 8, 2018, including music from 5:00 PM to 9:00 PM;

**BE IT FURTHER RESOLVED** that the "Classic Cruiser Night" will require the designation of approximately one hundred and fifty (150) parking spaces as "No Parking" and closing of various streets as follows:

- Parking Restriction and the closure of North Union Avenue from North Avenue to the Springfield Avenue;
- Alden Street from North Avenue to Miln Street.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 17, 2018.

Dated:

  
\_\_\_\_\_  
Patricia Donahue, RM  
Township Clerk

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-254**

**GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT**

**WHEREAS**, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

**WHEREAS**, the Annual Report of Audit for the year **2017** has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

**WHEREAS**, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

**WHEREAS**, the members of the governing body have personally reviewed, at a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

**WHEREAS**, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

**NOW, THEREFORE BE IT RESOLVED** that the Township Committee of the Township of Cranford hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 17, 2018.

**NOT YET APPROVED**

\_\_\_\_\_  
Patricia Donahue, RMC  
Municipal Clerk

Dated:

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-255**

**WHEREAS**, the Division of Local Government Services has promulgated a regulation that each municipality shall prepare and submit a Corrective Action Plan that “shall cover all findings and recommendations in the audit report, including state, federal, and general findings, as well as the status of all prior year findings and recommendations” and that the governing body shall approve said Corrective Action Plan.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Cranford, on this 17<sup>th</sup> day of July 2018, hereby approves the Corrective Action Plan as submitted by the Chief Financial Officer as follows:

**TOWNSHIP OF CRANFORD**  
**CORRECTIVE ACTION PLAN FOR THE 2017 AUDIT REPORT**

**Recommendation:**

That the Pool and Board of Health Departments turn over receipts to the Treasurer within 48 hours of receipt as required by NJSA 40A:5-15.

**Corrective Action Plan:**

The practice of turning over receipts within 48 hours is being addressed with the Pool and Board of Health to ensure their departmental processes support this requirement. The Township will be conducting a re-evaluation of departmental procedures related to receipt submission and make any necessary adjustments to maintain compliance.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 17, 2018.

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

Dated:

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-256**

**WHEREAS**, the Township of Cranford required an expert to provide planning services to the Township of Cranford; and

**WHEREAS**, the Township of Cranford advertised a Request for Proposals (RFP) for planning services through a fair and open process in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

**WHEREAS**, at a meeting held March 27, 2018, the Township Committee adopted Resolution No. 2018-161, authorizing an award of contract to Harbor Consultants, Inc. for the aforementioned service at a fee not to exceed \$20,000.00; and

**WHEREAS**, it is necessary to amend said contract for an additional amount not to exceed \$15,000.00; 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, be and hereby amends the contract awarded to, **Harbor Consultants, Inc., 320 North Avenue East, Cranford, New Jersey 07016** for planning services via issuance of purchase orders in an amount not to exceed \$35,000.00.

**BE IT FURTHER RESOLVED** that said contract amount shall be charged to Account No. 8-01-20-100-100-214.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 17, 2018.

Dated:

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-257**

**BE IT RESOLVED**, by the Township Committee of the Township of Cranford on the 17<sup>th</sup> day of July 2018 that the Tax collector has been authorized to Refund tax payment

**TAX PAYMENT**

Block 408 Lot 26  
Krymic Enterprises, Inc.  
23 Valley Rd.  
Colonia, N.J. 07066

**Refund \$2,248.71**  
(8-01-55-000-010-025)

**TAX PAYMENT**

Block 408 Lot 26  
At Skys the Limit Inc.  
23 Valley Rd.  
Colonia, N.J. 07067

**Refund \$2,269.93,**  
(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 July 17, 2018.

\_\_\_\_\_  
Date

**NOT YET APPROVED**

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-258A**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford that the following individuals be and hereby are appointed as call firefighters for the volunteer Call Department:

Thomas Zub  
Geoffrey Selmer  
Justin Diamond  
Matthew Blancke

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 17, 2018.

Dated:

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Patricia Donahue, RMC  
Municipal Clerk

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-258B**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford that the following Emergency Medical Technicians (EMT's) be and hereby are set at \$17.00 per hour effective immediately:

Michael Birritteri  
Chris Didzbalis  
Adrian Taberna  
Paul Richardson  
Dennis Lucas

**BE IT FURTHER RESOLVED** by the Township Committee of the Township of Cranford that the salaries for the following Emergency Medical Technicians (EMT's) be and hereby are set at \$18.00 per hour effective immediately:

Yassmin Yaghooti  
Michael Kniazuk  
Mackenzie Dow

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 17, 2018.

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Patricia Donahue, RMC  
Municipal Clerk

Dated:



**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-258C**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford that the salary for Diane Morris, Part-time Office Assistant within the Township Clerk's Office, be and hereby is set at \$21.00 per hour effective June 1, 2018.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on July 17, 2018.

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-258D**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford at a meeting held July 17, 2018 that Jennifer Burns be and hereby is designated as Qualified Purchasing Agent (QPA) for the Cranford Finance Department.

**BE IT RESOLVED** that Jennifer Burns will be responsible for performing the tasks related to maintaining purchasing strategies, evaluating documentation and ensuring statutory compliance.

**BE IT RESOLVED** that such appointment is effective the day after Ms. Burn's last day of full-time employment, and that the appointment is until a full-time QPA is appointed or December 31, 2018, whichever occurs first.

**BE IT FURTHER RESOLVED** that the Township Committee be and hereby authorizes a monthly stipend in the amount \$ 750.00.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 17, 2018.

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Patricia Donahue  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-259**

**A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY  
RIDER FOR DONATIONS – ACCEPTANCE OF BEQUESTS AND GIFTS  
(NJS 40A:5-29)**

**WHEREAS**, permission is required of the Director of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

**WHEREAS**, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated for Donations – Acceptance of Bequests and Gifts (NJS 40A:5-29) are appropriated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement: Acceptance of Donations for Historical Flagpole.

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Township Committee of the Township of Cranford in the County of Union, New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures for Donations – Acceptance of Bequests and Gifts (NJS 40A:5-29) –Acceptance of Historical Flagpole at Post Office Plaza donations to be used for improvements/maintenance for the historical flagpole at the Cranford Post Office plaza.
2. The Clerk of the Township of Cranford, County of Union is hereby directed to forward two certified copies of the Resolution to the Director of the Division of Local Government Services.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on July 17, 2018.

Dated:

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-260**

**A RESOLUTION APPROVING SALARY STEP PROGRESSION  
FOR EMPLOYEES PURSUANT TO THE TOWNSHIP'S SALARY ORDINANCE**

**WHEREAS**, the Township Committee adopted Ordinance No. 2016-06 which established ranges with minimum and maximum salaries and progressive salary steps for certain job titles within the Township of Cranford; and

**WHEREAS**, pursuant to Ordinance No. 2016-06, the Township Committee reserves the right and discretion to make salary adjustments at any time as it deems it to be in the public interest and in the interests of good management.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee be and hereby approves the progression in steps for the following employees in the following job titles:

<b>Name</b>	<b>Title</b>	<b>Range #</b>	<b>Step #</b>	<b>Salary</b>	<b>Effective</b>
Dan Czeh	Chief of Fire	2	4	155,000	June 1, 2018
Lavona Patterson	Chief Financial Officer (CFO)	4	COLA	135,252	June 1, 2018
Richard Belluscio	Construction Code Official	5	COLA	127,981	June 1, 2018
William Masol	Township Engineer	5	4	114,857	June 1, 2018
Stephen Robertazzi	Recreation & Parks Director	6	COLA	116,945	June 1, 2018
Steven Wardell	Supt. of Public Works	6	COLA	116,945	June 1, 2018
Peter Barnett	Tax Assessor	6	MAX.	110,200	June 1, 2018
Anne Dolan	Swim Pool Facility Director	9	MAX.	81,600	June 1, 2018
Ronald Johnson	Zoning Officer	10	2	65,652	June 1, 2018
Heather Capone	Deputy Municipal Clerk	11	COLA	75,949	June 1, 2018
Jennifer Burns	Purchsng. Agt/Fin.Specialist	11	MAX.	73,000	June 1, 2018
Lori Powell	Court Administrator	11	MAX.	73,000	June 1, 2018
Cathy Scotti	Asst. to Administrator	11	3	62,586	June 1, 2018

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on July 17, 2018.

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-261**

**BE IT RESOLVED**, by the Township Committee of the Township of Cranford, on this 17th day of July 2018, that the Township Committee hereby ratifies and agrees to the Memorandum of Agreement with the Firemen's Mutual Benevolent Association, Local 37, and the Cranford Fire Officers' Association, Local No. 237.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held July 17, 2018.

~~NOT YET APPROVED~~  
Patricia Donohue, R.M.C.  
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](http://www.cranford.com/township)

## Bill List for July 17, 2018

### Analysis of Funds Bill List #1

Current Fund	11,833,630.65
Special Improvement	4,044.28
Swimming Pool Operating	134,636.54
Swimming Pool Capital	1,879.00
Capital Fund	8,418.80
Trust Fund	14,716.18
COAH	355.00
Forfeiture	0.00
CDBG Program	0.00
Animal Control Fund	36.00
<b>Sub Total</b>	<b>11,997,716.45</b>
<b>Grand Total</b>	<b>\$11,997,716.45</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: 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	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
Fund:	CURRENT								
7-01-20-100-100-214	Admin: Outside Professional Expenses								
18-01782	2 MATRI005	MATRIX NEW WORLD, ENGINEERING Housing Plan Element-Fair Shar	760.59	R	06/11/18	07/05/18		3597	
18-01783	1 MATRI005	MATRIX NEW WORLD, ENGINEERING Housing Plan Element-Fair Shar	528.75	R	06/11/18	07/05/18		3709	
18-01784	1 MATRI005	MATRIX NEW WORLD, ENGINEERING Housing Plan Element-Fair Shar	185.00	R	06/11/18	07/05/18		3992	
18-01785	1 MATRI005	MATRIX NEW WORLD, ENGINEERING Housing Plan Element-Fair Shar	412.50	R	06/11/18	07/05/18		4130	
			<u>1,886.84</u>						
7-01-21-190-000-214	Zoning and Planning Office Prof.Expenses								
18-01778	1 MATRI005	MATRIX NEW WORLD, ENGINEERING Housing Plan Element-Fair Shar	330.00	R	06/11/18	07/05/18		3047	
18-01779	1 MATRI005	MATRIX NEW WORLD, ENGINEERING Housing Plan Element-Fair Shar	4,460.00	R	06/11/18	07/05/18		3471	
18-01780	1 MATRI005	MATRIX NEW WORLD, ENGINEERING Housing Plan Element-Fair Shar	2,590.00	R	06/11/18	07/05/18		3546	
18-01781	1 MATRI005	MATRIX NEW WORLD, ENGINEERING Housing Plan Element-Fair Shar	740.00	R	06/11/18	07/05/18		3596	
18-01782	1 MATRI005	MATRIX NEW WORLD, ENGINEERING Housing Plan Element-Fair Shar	1,171.91	R	06/11/18	07/05/18		3597	
			<u>9,291.91</u>						
7-01-25-240-100-221	Police: Maintenance and Repair								
18-01952	2 INTEGRAT	INTEGRATED TECHNICAL SYSTEMS SOFTWARE UPGRADE	100.00	R	06/27/18	07/10/18			
7-01-25-240-100-271	Police: Misc Mat'l & Supplies								
18-01952	1 INTEGRAT	INTEGRATED TECHNICAL SYSTEMS SOFTWARE UPGRADE	400.00	R	06/27/18	07/10/18			
7-01-26-310-145-221	B&G Parking Garage: Maint. & Repair								
17-01628	5 SEDES005	S-E DESIGN, INC. replace UPS system	197.20	R	05/25/17	07/05/18		MARCH2017	B
		Fund Total: CURRENT	11,875.95						

Fund: SPECIAL IMPROVEMENT DISTRICIT

7-21-00-300-100-200	SID RESERVE PRIOR YEARS								
18-01891	1 DREYRS	DREYERS 8" Daisy	742.50	R	06/18/18	07/10/18		18645	
18-01891	2 DREYRS	DREYERS 6" whopper begonias	330.00	R	06/18/18	07/10/18		18645	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-21-00-300-100-200	SID RESERVE PRIOR YEARS	Continued							
18-01891	3 DREYRS	DREYERS 4 1/2" euphoria	462.00	R	06/18/18	07/10/18		18645	
18-01891	4 DREYRS	DREYERS 4" marigolds	90.00	R	06/18/18	07/10/18		18645	
18-01891	5 DREYRS	DREYERS trailing vinca - flats	<u>247.50</u>	R	06/18/18	07/10/18		18645	
			1,872.00						
	Fund Total:	SPECIAL IMPROVEMENT DISTRCT	1,872.00						
	Year Total:		13,747.95						
Fund:	CURRENT								
8-01-20-100-100-215	ADMIN: O/S Prof Exp-IT-Information Tech								
18-00360	9 ATON	ATON COMPUTING IT SERVICES - June 2018	3,412.50	R	05/23/18	07/09/18		2471	B
18-01824	1 SHIIN005	SHI INTERNATIONAL CORP Barracuda Energize Updates	1,610.08	R	06/13/18	07/10/18		15130635	
18-01824	2 SHIIN005	SHI INTERNATIONAL CORP Barracuda Instant Replacement	1,968.26	R	06/13/18	07/10/18		15130635	
18-01838	1 SHIIN005	SHI INTERNATIONAL CORP Sophos Central Endpoint Adv.	2,754.00	R	06/14/18	07/10/18		15460280	
18-01838	2 SHIIN005	SHI INTERNATIONAL CORP Central Intercept X	2,892.00	R	06/14/18	07/10/18		15460280	
18-01838	3 SHIIN005	SHI INTERNATIONAL CORP Sophos Central Server Protect	<u>1,050.45</u>	R	06/14/18	07/10/18		15460280	
			13,687.29						
8-01-20-100-100-258	Admin: Office Supplies								
18-01807	1 WBMAS	W.B. MASON CO., INC. Pendaflex Expanding File A-Z	24.19	R	06/13/18	07/05/18		JUNE 5	
18-01807	2 WBMAS	W.B. MASON CO., INC. HP 935XL Cyan Ink	23.99	R	06/13/18	07/05/18		JUNE 5	
18-01807	3 WBMAS	W.B. MASON CO., INC. HP 934XL Black Ink	35.49	R	06/13/18	07/05/18		JUNE 5	
18-01807	4 WBMAS	W.B. MASON CO., INC. HP 935XL Yellow Ink	23.99	R	06/13/18	07/05/18		JUNE 5	
18-01807	5 WBMAS	W.B. MASON CO., INC. HP 935XL Magenta Ink	<u>23.99</u>	R	06/13/18	07/05/18		JUNE 5	
			131.65						
8-01-20-100-100-280	Admin: Miscellaneous Other Expenses								
18-01854	1 NJLM1	NJ LEAGUE OF MUNICIPALITIES Job Posting-FT Technical Asst.	115.00	R	06/14/18	07/10/18		FT TECH. ASST.	
8-01-20-100-130-280	Channel 35: Miscellaneous Other Exp.								
18-01984	1 TELEME	TELE-MEASUREMENTS, INC. Nu. 30720	3,048.00	R	07/03/18	07/06/18			
8-01-20-120-110-229	Elections: Postage & Printing								
18-01888	1 ROYALP	ROYAL PRINTING SERVICE election ballots/sheets	13,950.00	R	06/18/18	07/05/18		144895/C	
8-01-20-130-100-213	Finance: Professional Development								
18-02071	1 RUTG14	RUTGERS, THE STATE UNIVERSITY TC-4302-SU18-1	1,129.00	R	07/10/18	07/10/18			



Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-20-130-100-214	Finance: Outside Professional Expenses								
18-01864	1 SUPLEE	SUPLEE, CLOONEY & COMPANY	BUDGET PREP 2018	4,550.00	R	04/01/18	07/05/18		
18-01994	1 ADP	ADP, INC.	INV. 516955100 PAYROLL PROCESS	546.10	R	06/20/18	07/05/18	516955100	
18-01994	2 ADP	ADP, INC.	INV. 516522178 EZ LABOR	2,524.42	R	06/20/18	07/05/18	516522178	
18-01994	3 ADP	ADP, INC.	INV. 516522742 PAYROLL PROCESS	1,279.05	R	07/05/18	07/05/18	516522742	
18-01994	4 ADP	ADP, INC.	INV. 517313058 PAYROLL PROCESS	<u>1,808.21</u>	R	07/10/18	07/10/18	517313058	
				10,707.78					
8-01-20-150-100-213	Assessor: Professional Development								
18-01900	1 OCEAN005	OCEANFRONT PROPOERTIES, LLC	2 night stay at Grand Hotel	430.80	R	06/20/18	07/05/18		
18-01901	1 NJACTB005	NJACTB c/o Patty Marsh	Registration for the NJACTB	<u>475.00</u>	R	06/20/18	07/05/18		
				905.80					
8-01-20-150-100-280	Assessor: Miscellaneous Other Expenses								
18-01949	1 BARNEP	PETER J BARNETT	Mileage - 222 x 0.545	120.99	R	06/26/18	07/05/18		
18-01949	2 BARNEP	PETER J BARNETT	Tolls \$5.00	<u>5.00</u>	R	06/26/18	07/05/18		
				125.99					
8-01-20-155-100-214	Legal: Outside Professional Expense								
18-00354	8 RYANJ005	COOPER, LLC	TOWNHSIP ATTORNEY - June 2018	5,250.00	R	01/30/18	07/05/18	307	B
18-00357	5 LAWOF005	LAW OFFICES WANDA CHIN MONAHAN	REDEVELOPMENT LEGAL-May '18	2,290.00	R	04/13/18	07/10/18	447	B
18-00357	6 LAWOF005	LAW OFFICES WANDA CHIN MONAHAN	REDEVELOPMENT LEGAL-June '18	67.50	R	04/13/18	07/10/18	477	B
18-00361	6 RIKER005	RIKER, DANZIG	LABOR ATTORNEY -Feb. 2018	4,865.50	R	01/30/18	07/10/18	1307326	B
18-00361	7 RIKER005	RIKER, DANZIG	LABOR ATTORNEY -Mar. 2018	3,977.50	R	04/13/18	07/10/18	1309350	B
18-00361	8 RIKER005	RIKER, DANZIG	LABOR ATTORNEY -May 2018	425.50	R	04/13/18	07/10/18	1311586	B
18-00362	7 MCELR	MCELROY,DEUTSCH & MULVANEY & C	TAX APPEAL LEGAL - June 2018	9,090.00	R	01/30/18	07/10/18	1010244	B
18-00908	6 SCHEN005	SCHENCK, PRICE, SMITH & KING	LITIGATION SERVICES-May 2018	311.49	R	04/13/18	07/10/18	1029431	B
18-01370	8 LAWOF005	LAW OFFICES WANDA CHIN MONAHAN	COF: REDEVELOPMENT SERVICES	<u>592.50</u>	R	04/30/18	07/10/18	477	B
				26,869.99					
8-01-20-165-100-213	Engineering: Professional Development								
18-01965	1 ASSOC005	ASSOC OF STATE FLOODPLAIN MGRS 2018	ASFPM Membership	160.00	R	06/27/18	07/05/18		
8-01-20-165-100-258	Engineering: Office Supplies								
18-01552	1 SHIIN005	SHI INTERNATIONAL CORP	Computer Equipment	3,082.92	R	05/15/18	07/05/18	15213756	
8-01-23-220-000-216	INSURANCE: MISCELLANEOUS								
18-01029	5 DANTON	FRANK A D'ANTONIO	JULY Premium Reimbursement	486.32	R	03/30/18	07/09/18		B
18-01030	5 BROME	ELEANOR BROME	JULY Premium Reimbursement	186.02	R	03/30/18	07/09/18		B

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-23-220-000-216	INSURANCE: MISCELLANEOUS	Continued							
18-01031	5 GIGONA	ARLENE GIGON	266.70	R	03/30/18	07/09/18			B
18-01032	5 MICHES	ESTELLE MICHAELSON	218.84	R	03/30/18	07/09/18			B
18-01033	5 CATTAN	ANGELA CATTABIANI	184.80	R	03/30/18	07/09/18			B
18-01867	1 DELTAD	DELTA DENTAL PLAN OF NJ	5,500.00	R	06/14/18	07/05/18			
18-01867	2 DELTAD	DELTA DENTAL PLAN OF NJ	5,304.02	R	06/14/18	07/05/18			
18-02072	1 DISBEN	DISCOVERY BENEFITS	453.65	R	06/01/18	07/10/18			
			<u>12,600.35</u>						
8-01-25-240-100-213	Police: Professional Development								
18-01312	2 COMSAF	COMMUNITY SAFETY CONSULTANTS	528.00	R	04/23/18	07/10/18			
18-01932	1 POLITO	CHRISTOPHER POLITO	337.00	R	06/25/18	07/09/18			
			<u>865.00</u>						
8-01-25-240-100-214	Police: Outside Professional Expen								
18-01196	5 AUTOSP	AUTO SPA OF CRANFORD, LLC	418.60	R	04/18/18	07/09/18			B
18-01196	6 AUTOSP	AUTO SPA OF CRANFORD, LLC	209.30	R	04/18/18	07/09/18			B
18-01792	1 ASSOC010	ASSOC CARDIOVASCULAR DISEASE	250.00	R	06/11/18	07/05/18			
18-01930	1 CITYM005	CITY MEDICAL UPPER EAST SIDE	85.00	R	06/25/18	07/05/18			
18-01930	2 CITYM005	CITY MEDICAL UPPER EAST SIDE	40.00	R	06/25/18	07/05/18			
18-01963	1 WESTF005	WESTFIELD LEADER SCOTCH PLAINS	70.00	R	06/27/18	07/10/18			
18-01967	1 WESTHUD	WEST HUDSON INDUSTRY	32.50	R	06/27/18	07/05/18			
			<u>686.80</u>						
8-01-25-240-100-221	Police: Maintenance and Repair								
18-01197	4 MAPLECR	MAPLECREST FORD	77.05	R	04/18/18	07/05/18			B
18-01199	20 BUYW	BUY-WISE	17.54	R	04/18/18	07/05/18			B
18-01199	21 BUYW	BUY-WISE	35.64	R	04/18/18	07/05/18			B
18-01199	22 BUYW	BUY-WISE	30.96	R	04/18/18	07/05/18			B
18-01199	23 BUYW	BUY-WISE	105.50	R	04/18/18	07/05/18			B
18-01199	24 BUYW	BUY-WISE	36.35	R	04/18/18	07/05/18			B
18-01199	25 BUYW	BUY-WISE	239.72	R	04/18/18	07/05/18			B
18-01199	26 BUYW	BUY-WISE	147.12	R	04/18/18	07/05/18			B
18-01199	27 BUYW	BUY-WISE	27.12	R	04/18/18	07/05/18			B
18-01199	28 BUYW	BUY-WISE	57.78	R	04/18/18	07/05/18			B
18-01199	29 BUYW	BUY-WISE	40.99	R	04/18/18	07/05/18			B
18-01199	30 BUYW	BUY-WISE	255.85	R	04/18/18	07/05/18			B
18-01199	31 BUYW	BUY-WISE	243.13	R	04/18/18	07/05/18			B

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P.O. Id	Item Vendor								
8-01-25-240-100-221	Police: Maintenance and Repair	Continued							
18-01199	32 BUYW	BUY-WISE	46.53	R	04/18/18	07/05/18			B
		BLANKET:VEHICLE REPAIR & MAINT	<u>1,361.28</u>						
8-01-25-240-100-229	Police: Postage & Printing								
18-01871	1 TAPE	POLYLINE	110.40	R	06/15/18	07/05/18			
18-01871	2 TAPE	POLYLINE	44.80	R	06/15/18	07/05/18			
18-01871	3 TAPE	POLYLINE	<u>30.43</u>	R	06/15/18	07/05/18			
			185.63						
8-01-25-240-100-258	Police: office supplies								
18-01198	24 WBMAS	W.B. MASON CO., INC.	3.39	R	04/18/18	07/05/18			B
18-01198	25 WBMAS	W.B. MASON CO., INC.	206.97	R	04/18/18	07/05/18			B
18-01198	26 WBMAS	W.B. MASON CO., INC.	19.75	R	04/18/18	07/05/18			B
18-01198	27 WBMAS	W.B. MASON CO., INC.	27.65	R	04/18/18	07/05/18			B
18-01198	28 WBMAS	W.B. MASON CO., INC.	6.06	R	04/18/18	07/05/18			B
18-01198	29 WBMAS	W.B. MASON CO., INC.	107.99	R	04/18/18	07/05/18			B
18-01198	30 WBMAS	W.B. MASON CO., INC.	110.99	R	04/18/18	07/05/18			B
18-01198	31 WBMAS	W.B. MASON CO., INC.	239.99	R	04/18/18	07/05/18			B
18-01985	2 COMPU	COMPUTERIST, INC.	428.00	R	07/03/18	07/10/18			B
18-01985	3 COMPU	COMPUTERIST, INC.	220.00	R	07/03/18	07/10/18			B
18-01985	4 COMPU	COMPUTERIST, INC.	220.00	R	07/03/18	07/10/18			B
18-01985	5 COMPU	COMPUTERIST, INC.	<u>220.00</u>	R	07/03/18	07/10/18			B
			1,810.79						
8-01-25-240-100-264	Police: Vehicle Supplies								
18-01983	1 ADVAUT	ADVANCED AUTO & TIRE	1,995.30	R	06/28/18	07/10/18			
8-01-25-240-100-271	Police: Misc Mat'l & supplies								
18-01931	1 REISIN	REISINGER OXYGEN SERVICE	29.04	R	06/25/18	07/05/18			
18-01931	2 REISIN	REISINGER OXYGEN SERVICE	49.04	R	06/25/18	07/05/18			
18-01931	3 REISIN	REISINGER OXYGEN SERVICE	20.40	R	06/25/18	07/05/18			
18-01931	4 REISIN	REISINGER OXYGEN SERVICE	21.78	R	06/25/18	07/05/18			
18-01960	1 EXTRE	EXTREME GLOW NA, CORPORATION	<u>111.00</u>	R	06/27/18	07/10/18			
			231.26						
8-01-25-240-200-213	Comm: Professional Development								
18-00707	1 MORRISCT	MORRIS COUNTY PUBLIC SAFETY	25.00	R	03/01/18	07/10/18			
18-00707	2 MORRISCT	MORRIS COUNTY PUBLIC SAFETY	25.00	R	03/01/18	07/10/18			

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P.O. Id	Item Vendor								
8-01-25-240-200-213	Comm: Professional Development	Continued							
18-01312	1 COMSAF	COMMUNITY SAFETY CONSULTANTS CPR Certifications	96.00	R	04/23/18	07/10/18			
			146.00						
8-01-25-240-200-221	Comm: Maint & Repair								
18-01201	7 CANON	CANON BUSINESS SOLUTIONS, INC BLANKET: COPIER MAINT & REPAIR	42.00	R	04/18/18	07/09/18			B
8-01-25-240-200-237	Comm: Utilities								
18-01996	8 COMC	COMCAST 8499-05-342-0107039	6.26	R	06/15/18	07/05/18			
18-02076	1 BELAT2	VERIZON WIRELESS PD WIRELESS - MONTHLY	1,975.76	R	06/01/18	07/10/18			
			1,982.02						
8-01-25-240-200-271	Comm: Misc Materials & Supplies								
18-01872	1 NBF	NATIONAL BUSINESS FURNITURE TABLE	300.00	R	06/15/18	07/05/18			
18-01872	2 NBF	NATIONAL BUSINESS FURNITURE TABLE	89.00	R	06/15/18	07/05/18			
18-01964	1 NBF	NATIONAL BUSINESS FURNITURE UTILITY CART	198.00	R	06/27/18	07/10/18			
18-01964	2 NBF	NATIONAL BUSINESS FURNITURE UTILITY CART	19.00	R	06/27/18	07/10/18			
			606.00						
8-01-25-240-200-280	Comm: Miscellaneous -911 Radio Service								
18-01200	4 MOTOR9	MOTOROLA C/O BLANKET: EMERG. WIRELESS RADIO	1,210.77	R	04/18/18	07/05/18			B
8-01-25-265-100-213	Fire: Professional Development								
18-01323	1 DIVCRI	DIVISION OF CRIMINAL JUSTICE Basic Course - Arson Invest.	750.00	R	04/24/18	07/05/18			
18-01875	1 NFPA	NFPA, INTERNATIONAL Annual Membership Renewal	175.00	R	06/15/18	07/10/18			
			925.00						
8-01-25-265-100-258	Fire: Office Supplies								
18-01813	1 WBMAS	W.B. MASON CO., INC. Office Supplies	9.98	R	06/13/18	07/05/18			
18-01813	2 WBMAS	W.B. MASON CO., INC. Office Supplies	24.12	R	06/13/18	07/05/18			
18-01813	3 WBMAS	W.B. MASON CO., INC. Office Supplies	11.53	R	06/13/18	07/05/18			
18-01813	4 WBMAS	W.B. MASON CO., INC. Office Supplies	27.99	R	06/13/18	07/05/18			
18-01813	5 WBMAS	W.B. MASON CO., INC. Office Supplies	11.98	R	06/13/18	07/05/18			
18-01873	1 WBMAS	W.B. MASON CO., INC. Office Supplies	10.17	R	06/15/18	07/05/18			
18-01929	1 WBMAS	W.B. MASON CO., INC. Office supplies	11.29	R	06/25/18	07/10/18			
			107.06						
8-01-25-265-100-260	Fire: Safety Supplies								
18-01933	2 EARDLY	EARDLY PETERSEN CO. Equipment repairs	8.68	R	06/25/18	07/05/18			B

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P.O. Id	Item Vendor								
8-01-25-265-100-260	Fire: Safety Supplies	Continued							
18-01933	3 EARDLY	EARDLY PETERSEN CO. Equipment repairs	1.20	R	06/25/18	07/05/18			B
18-01933	4 EARDLY	EARDLY PETERSEN CO. Equipment repairs	1.20	R	06/25/18	07/05/18			B
18-01933	5 EARDLY	EARDLY PETERSEN CO. Equipment repairs	7.21	R	06/25/18	07/05/18			B
18-01933	6 EARDLY	EARDLY PETERSEN CO. Equipment repairs	4.95	R	06/25/18	07/05/18			B
18-01933	7 EARDLY	EARDLY PETERSEN CO. Equipment repairs	58.66	R	06/25/18	07/05/18			B
18-01933	8 EARDLY	EARDLY PETERSEN CO. Equipment repairs	9.99	R	06/25/18	07/05/18			B
18-01933	9 EARDLY	EARDLY PETERSEN CO. Equipment repairs	2.95	R	06/25/18	07/05/18			B
18-01933	10 EARDLY	EARDLY PETERSEN CO. Equipment repairs	134.93	R	06/25/18	07/05/18			B
18-01933	11 EARDLY	EARDLY PETERSEN CO. Equipment repairs	2.00	R	06/25/18	07/05/18			B
			<u>231.77</u>						
8-01-25-265-100-264	Fire: Vehicle Supplies								
18-01213	20 GARWAW	GARWOOD AUTO PARTS CO Vehicle Supplies	103.92	R	04/18/18	07/05/18			B
18-01879	1 ATLAN2	STEWART & STEVENSON POWER Filters for Truck-1	61.67	R	06/15/18	07/09/18			
18-01879	2 ATLAN2	STEWART & STEVENSON POWER Filters for Truck-1	25.97	R	06/15/18	07/09/18			
18-01879	3 ATLAN2	STEWART & STEVENSON POWER Filters for Truck-1	54.15	R	06/15/18	07/09/18			
18-01879	4 ATLAN2	STEWART & STEVENSON POWER Filters for Truck-1	56.43	R	06/15/18	07/09/18			
			<u>302.14</u>						
8-01-25-265-100-272	Fire: Portable Radios								
18-01206	5 WIRELES1	WIRELESS CE - METUCHEN Radio svc. contract JULY 2018	529.00	R	04/18/18	07/10/18			B
8-01-25-265-100-280	Fire: Miscellaneous								
18-00314	4 SIG11005	SIG 11 COMMERCE LLC Antenna Electric JUN-JUL 2018	50.00	R	01/30/18	07/10/18			B
18-00656	7 SURVIV	SURVIVOR FIRE & SECURITY SYS. Fire Extinguisher Maintenance	20.00	R	02/27/18	07/05/18			B
18-01209	5 PENNC005	PENN CARE, INC. EMS Charts JULY 2018	277.00	R	04/18/18	07/10/18			B
18-01352	2 EARDLY	EARDLY PETERSEN CO. Equipment repairs	12.22	R	04/25/18	07/05/18			B
18-01352	3 EARDLY	EARDLY PETERSEN CO. Equipment repairs	13.86	R	04/25/18	07/05/18			B
18-01352	4 EARDLY	EARDLY PETERSEN CO. Equipment repairs	8.68	R	04/25/18	07/05/18			B
18-01352	5 EARDLY	EARDLY PETERSEN CO. Equipment repairs	58.66	R	04/25/18	07/05/18			B
18-01352	6 EARDLY	EARDLY PETERSEN CO. Equipment repairs	2.95	R	04/25/18	07/05/18			B
18-01352	7 EARDLY	EARDLY PETERSEN CO. Equipment repairs	4.95	R	04/25/18	07/05/18			B
18-01352	8 EARDLY	EARDLY PETERSEN CO. Equipment repairs	7.21	R	04/25/18	07/05/18			B
18-01352	9 EARDLY	EARDLY PETERSEN CO. Equipment repairs	1.20	R	04/25/18	07/05/18			B
18-01352	10 EARDLY	EARDLY PETERSEN CO. Equipment repairs	2.96	R	04/25/18	07/05/18			B
18-01352	11 EARDLY	EARDLY PETERSEN CO. Equipment repairs	2.96	R	04/25/18	07/05/18			B
18-01352	12 EARDLY	EARDLY PETERSEN CO. Equipment repairs	15.33	R	04/25/18	07/05/18			B
18-01352	13 EARDLY	EARDLY PETERSEN CO. Equipment repairs	41.13	R	04/25/18	07/05/18			B

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P.O. Id	Item Vendor								
8-01-25-265-100-280	Fire: Miscellaneous	Continued							
18-01352	14 EARDLY	EARDLY PETERSEN CO. Equipment repairs	9.99	R	04/25/18	07/05/18			B
18-01352	15 EARDLY	EARDLY PETERSEN CO. Equipment repairs	179.90	R	04/25/18	07/05/18			B
18-01352	16 EARDLY	EARDLY PETERSEN CO. Equipment repairs	2.00	R	04/25/18	07/05/18			B
18-01352	17 EARDLY	EARDLY PETERSEN CO. Equipment repairs	43.60	R	04/25/18	07/05/18			B
18-01968	1 UPS	UPS STORE # 2421 Ground commercial shipping	19.39	R	06/27/18	07/10/18			
18-01968	2 UPS	UPS STORE # 2421 Ground commercial shipping	10.97	R	06/27/18	07/10/18			
18-02077	1 BELAT2	VERIZON WIRELESS ACCT# 542046447-00001	<u>342.22</u>	R	06/01/18	07/10/18			
			1,127.18						
8-01-25-265-100-281	Fire: SCBA Maintenance								
18-01673	1 OHD	OHD Annual Quantifit Calibration	625.00	R	05/30/18	07/05/18			
18-01673	2 OHD	OHD Annual Quantifit Calibration	<u>185.00</u>	R	05/30/18	07/05/18			
			810.00						
8-01-25-265-140-258	EMS: Oxygen Delivery/Refill								
18-01325	6 IDMMED	I.D.M. MEDICAL SUPPLY COMPANY Oxygen delivery/refill	56.20	R	04/24/18	07/05/18			B
18-01325	7 IDMMED	I.D.M. MEDICAL SUPPLY COMPANY Oxygen delivery/refill	<u>75.00</u>	R	04/24/18	07/05/18			B
			131.20						
8-01-25-266-145-280	Uniform Fire Code								
18-01878	1 SIMON005	SIMON SAYS, LLC "After the Fire" Presentation	1,000.00	R	06/15/18	07/05/18			
8-01-26-290-100-221	DPW: Maintenance & Repair								
18-00881	1 STORR	STORR TRACTOR COMP #761499:MISC PARTS/HARDWARE	1,435.20	R	03/19/18	07/10/18		Q761499	
18-01567	3 WIRELES1	WIRELESS CE - METUCHEN #M58281:EMERG.RADIO/JULY	215.00	R	05/15/18	07/10/18		M58281	B
18-01922	1 GARWAW	GARWOOD AUTO PARTS CO 530304:AIR FILTERS/DEF FLUID	253.21	R	06/20/18	07/05/18		530304	
18-01922	2 GARWAW	GARWOOD AUTO PARTS CO 530598:TRAILER PARTS	47.39	R	06/20/18	07/05/18		530598	
18-01922	3 GARWAW	GARWOOD AUTO PARTS CO 530252:FUEL FILTER	8.30	R	06/20/18	07/05/18		530252	
18-01922	4 GARWAW	GARWOOD AUTO PARTS CO 530224:FUEL FILTER	104.23	R	06/20/18	07/05/18		530224	
18-01922	5 GARWAW	GARWOOD AUTO PARTS CO 530153:TRANSMISSION FILTER	89.20	R	06/20/18	07/05/18		530153	
18-01922	6 GARWAW	GARWOOD AUTO PARTS CO 530218:FUEL FILTER	8.30	R	06/20/18	07/05/18		530218	
18-01922	7 GARWAW	GARWOOD AUTO PARTS CO 530667:MIRROR/AXLE SOCKETS	690.91	R	06/20/18	07/05/18		530667	
18-01923	1 BRENTM	BRENT MATERIAL COMP #2055810:MANHOLE RISER RING	192.00	R	06/20/18	07/10/18		2055810-YD	
18-01923	2 BRENTM	BRENT MATERIAL COMP #2056695:MANHOLE FRAME/COVER	290.00	R	06/20/18	07/10/18		2056695	
18-01926	1 AERIAL	AERIAL RISE, LLC QUOTE:REPAIR + PARTS	<u>143.04</u>	R	06/20/18	07/05/18		QUOTEJUNE2018	
			3,476.78						

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P.O. Id	Item Vendor								
8-01-26-290-100-250 DPW: Building & Grounds Supplies									
18-01566	2 WESTLUMB	WESTFIELD LUMBER & HOME CENTER #696035: MISC WEEDERS	53.16	R	05/15/18	07/05/18		696035	B
18-01566	3 WESTLUMB	WESTFIELD LUMBER & HOME CENTER #696097:SS EXT POLE	8.27	R	05/15/18	07/05/18		696097	B
18-01566	4 WESTLUMB	WESTFIELD LUMBER & HOME CENTER #694955:DRAIN COUPLINGS/PVC	15.52	R	05/15/18	07/05/18		694955	B
18-01906	1 CHAPBR	CHAPMAN BROTHERS #174658:REPAIR/JAIL CELL	69.00	R	06/20/18	07/05/18		174658	
18-01920	1 WELDON	WELDON ASPHALT #1651:MISC ROAD MATERIALS	4,158.25	R	06/20/18	07/05/18		3061651	
18-01921	1 WELDNC	WELDON CONCRETE #6419:CEMENT SUPPLIES	838.88	R	06/20/18	07/05/18		5046419	
			<u>5,143.08</u>						
8-01-26-290-100-264 DPW: Vehicle Supplies									
18-01556	2 CLEVEL	CLEVELAND AUTO& TIRE CO 207249:MOUNT/REMOUNT TIRE	319.90	R	05/15/18	07/10/18		207249	B
18-01563	2 MIDTRK	MID-ATLANTIC TRUCK #1658889:MISC HOSES	116.87	R	05/15/18	07/05/18		1658889	B
18-01970	1 ADVAUT	ADVANCED AUTO & TIRE TIRES	798.12	R	06/27/18	07/10/18			
			<u>1,234.89</u>						
8-01-26-290-100-269 DPW: Clothing Allowance									
18-01915	1 JOSEP015	JOSEPH FARAONE #6098:REQUIRED WORK BOOTS	249.99	R	06/20/18	07/10/18		731874216098	
8-01-26-290-100-271 DPW: Misc Mat'l & Supplies									
18-01908	1 LAWSON	LAWSON PRODUCTS, INC. 3295: SHOP SUPPLIES	672.17	R	06/20/18	07/05/18		5163295	
8-01-26-290-100-272 DPW: Welding Supplies									
18-01559	3 INDWLD	INDUSTRIAL WELDING 384602: WELDING SUPPLIES	229.52	R	05/15/18	07/05/18		S384602	B
18-01559	4 INDWLD	INDUSTRIAL WELDING 61800285: WELDING SUPPLIES	197.00	R	05/15/18	07/10/18		R61800285	B
			<u>426.52</u>						
8-01-26-290-145-214 Conservation: Outside Professional Expen									
18-01550	1 WARRE005	WARREN COUNTY TRUCKING, LLC QUOTE:BRUSH GRINDING	20,000.00	R	05/15/18	07/05/18		MAY2018	
18-01565	3 RIVCON	RIVERSEGE CONTRACTING, LLC #2018-03:GRASS REMOVAL	700.00	R	05/15/18	07/10/18		2018-03	B
18-01924	1 WASTE005	WASTE MANAGEMENT OF NJ #1091-4:BULK WASTE FEE	472.27	R	06/20/18	07/05/18		0109728-1091-4	
18-01924	2 WASTE005	WASTE MANAGEMENT OF NJ #1091-4:NJ RECYCLE TAX	14.76	R	06/20/18	07/05/18		0109728-1091-4	
18-01977	1 WARRE005	WARREN COUNTY TRUCKING, LLC #17453:BRUSH GRINDING AT CC	5,000.00	R	06/28/18	07/05/18		17453	
			<u>26,187.03</u>						
8-01-26-305-100-214 Recycling: Other Professional Expenses									
18-01558	2 GIORDANO	GIORDANO COMPANY, INC. #79143:CURBSIDE RECYCLING	12,966.67	R	05/15/18	07/05/18		79143	B

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Bill List By Budget Account

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-26-310-110-221	B&G Municipal Building: Maint. & Repair						
18-01554 3 ARROW	ARROW ELEVATOR INC. 84392:ELEVATOR SERVICE/JULY	176.00	R	05/15/18	07/10/18	84392	B
18-01831 2 BESTC005	BEST CLEANING BUILDING SERVICE #CF-1806:CLEANING SERV/JUNE	<u>1,550.00</u>	R	06/13/18	07/10/18	CF-1806	B
		1,726.00					
8-01-26-310-110-237	B&G Municipal Building: Utilities						
18-01996 1 COMC	COMCAST 8499-05-342-0137945	0.00	R	06/15/18	07/05/18		
18-01996 2 COMC	COMCAST 8499-05-342-0123986	0.00	R	06/15/18	07/05/18		
18-01996 3 COMC	COMCAST 8499-05-342-0137192	0.00	R	06/15/18	07/05/18		
18-01996 4 COMC	COMCAST 8499-05-342-0134371	947.56	R	06/15/18	07/09/18		
18-01996 7 COMC	COMCAST 8499-05-342-0135386	102.89	R	06/15/18	07/05/18		
18-02003 1 VERFIOS	VERIZON FIOS FIOS INTERNET SERVICE MB	<u>124.99</u>	R	06/01/18	07/05/18		
		1,175.44					
8-01-26-310-110-250	B&G Municipal Building: Bldg & Grds Supp						
18-01742 1 DREYRS	DREYERS #20651:BEGONIAS/MUNI BLDG	135.00	R	06/05/18	07/10/18	20651	
18-01742 2 DREYRS	DREYERS #20651:VINCAS/MUNI BLDG	<u>36.00</u>	R	06/05/18	07/10/18	20651	
		171.00					
8-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs						
18-01980 1 APOLL005	APOLLO SEWER & PLUMBING Emerg. repairs to bathroom	195.00	R	06/28/18	07/10/18		
18-01980 2 APOLL005	APOLLO SEWER & PLUMBING Emerg. repairs to bathroom	375.00	R	06/28/18	07/10/18		
18-01981 1 JOHNST	JOHNSTON COMMUNICATIONS Emerg. phone repairs	<u>350.00</u>	R	06/28/18	07/10/18		
		920.00					
8-01-26-310-115-237	B&G Firehouse: Utilities						
18-00315 4 MANATE	MANATEE ENVIRONMENTAL ASSOC. Service calls - boiler/chiller	225.00	R	01/30/18	07/06/18		B
18-01208 13 CINTA005	CINTAS COPORATION Monthly carpet exch. APR-DEC	60.48	R	04/18/18	07/05/18		B
18-01208 14 CINTA005	CINTAS COPORATION Monthly carpet exch. APR-DEC	56.22	R	04/18/18	07/05/18		B
18-01208 15 CINTA005	CINTAS COPORATION Monthly carpet exch. APR-DEC	37.66	R	04/18/18	07/05/18		B
18-01208 16 CINTA005	CINTAS COPORATION Monthly carpet exch. APR-DEC	<u>7.43</u>	R	04/18/18	07/05/18		B
		386.79					
8-01-26-310-115-250	B&G Firehouse: Building & Ground Supplie						
18-01764 1 GRAIN3	GRAINGER C Batteries	13.38	R	06/06/18	07/05/18		
18-01817 1 GRAIN3	GRAINGER Weather Stn Mounting Tripod	<u>75.89</u>	R	06/13/18	07/05/18		
		89.27					



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Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-26-310-120-221	B&G Roundhouse-DPW: Maint. & Repair								
18-01917	1 SURVIV	SURVIVOR FIRE & SECURITY SYS. #10405:FIRE ALARM SERV CALL/RH	232.00	R	06/20/18	07/05/18		10405	
8-01-26-310-130-221	B&G Misc. Maint. & Repair								
18-01925	1 HYDROT	HYDRO-TEK LTD SPRINKLER REPAIR/MAYORS PARK	194.00	R	06/20/18	07/05/18		46496	
8-01-26-310-130-280	B&G Misc. Miscellaneous								
18-01919	1 DREYRS	DREYERS #18640:PLANTERS @ GAZEBO	384.00	R	06/20/18	07/05/18		18640	
8-01-26-310-135-214	B&G Community Center: Outside Prof. Exp.								
18-00505	7 ARNOLD	ARNOLD'S PEST CONTROL	45.00	R	02/09/18	07/05/18			B
18-00506	8 ARROW	ARROW ELEVATOR INC.	219.00	R	02/09/18	07/06/18			B
18-00509	7 WIRELES1	WIRELESS CE - METUCHEN	32.00	R	02/09/18	07/05/18			B
18-01275	5 CARPEL	CBM SOLTIONS	1,500.00	R	04/19/18	07/06/18			B
18-01391	1 AIRCRE	AIR CREATIONS, INC.	4,609.40	R	05/01/18	07/05/18			
			<u>6,405.40</u>						
8-01-26-310-135-221	B&G Community Center: Maintenance & Repa								
18-01794	1 ADVANC	AVS TECHNOLOGY	237.50	R	06/11/18	07/05/18		ADV-103352	
18-01800	1 CRANSS	CENTENNIAL SERVICE CENTER	357.31	R	06/11/18	07/05/18		81601	
18-01841	1 SBPIND	SBP INDUSTRIES	212.84	R	06/14/18	07/05/18		189488	
			<u>807.65</u>						
8-01-26-310-135-280	B&G Community Center: Miscellaneous								
18-01618	1 GREGO005	GREGORY P. DRAKE	150.00	R	05/21/18	07/05/18		1522	
18-01618	2 GREGO005	GREGORY P. DRAKE	150.00	R	05/21/18	07/05/18		1522	
			<u>300.00</u>						
8-01-26-310-140-232	B&G Railroad Parking Lot: Lease Expense								
18-02001	1 NJTRAI	NJ TRANSIT CORP	9,400.00	R	03/01/18	07/05/18			
8-01-26-310-145-214	B&G Parking System: Outside Prof. Exp.								
18-01203	5 INTEGRAT	INTEGRATED TECHNICAL SYSTEMS	2,695.00	R	04/18/18	07/10/18			B
18-01770	1 PAPER005	PAPER ROLL PRODUCTS, LLC	1,595.00	R	06/07/18	07/05/18			
18-01995	1 BELAT3	VERIZON WIRELESS	1,012.16	R	05/01/18	07/05/18			
			<u>5,302.16</u>						

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8-01-26-315-000-221	Gasoline: Maint. & Repair						
18-01819 1 GRAIN3	GRAINGER Lockout padlock	15.28	R	06/13/18	07/05/18		
18-01874 1 LUTZH	HERBERT LUTZ & COMPANY, INC. Emerg. repair- gas pump leak	225.00	R	06/15/18	07/05/18		
18-01874 2 LUTZH	HERBERT LUTZ & COMPANY, INC. Emerg. repair- gas pump leak	250.00	R	06/15/18	07/05/18		
		<u>490.28</u>					
8-01-26-315-000-264	Gasoline: Gasoline/Diesel Fuel						
18-01207 14 NATOIL	NATIONAL FUEL OIL, INC. Gasoline/diesel fuel	2,680.08	R	04/18/18	07/05/18		B
18-01207 15 NATOIL	NATIONAL FUEL OIL, INC. Gasoline/diesel fuel	7,983.80	R	04/18/18	07/06/18		B
		<u>10,663.88</u>					
8-01-27-330-100-213	Health: Professional Development						
18-01902 1 UCREG	UNION COUNTY REGISTRARS' ASSN. REGISTRAR'S DUES	150.00	R	06/20/18	07/10/18		
8-01-27-330-100-214	Health: Outside Professional Expense						
18-01938 1 ARNOLD	ARNOLD'S PEST CONTROL LINCOLN PARK RODENT TREATMENT	150.00	R	06/26/18	07/09/18		
8-01-27-330-100-258	Health: Office Supplies						
18-01765 1 WBMAS	W.B. MASON CO., INC. VARIOUS BINDERS	22.89	R	06/06/18	07/09/18		
8-01-28-370-100-213	Rec.: Professional Development						
18-01733 1 NJRPA1	NEW JERSEY RECREATION & PARKS NJRPA membership	210.00	R	06/05/18	07/05/18		
8-01-28-370-100-214	Rec. Adm: Outside Professional Exp.						
18-01816 1 VANDE005	VANDERHOOF TRANSPORTATION CO. Friday Group Bus Trip Trans.	775.00	R	06/13/18	07/06/18		
8-01-28-370-100-280	Rec.: Miscellaneous						
18-01606 1 FEDRL1	FEDEX SERVICES - R. FRYE return light fee	55.32	R	05/21/18	07/05/18	10849590-1	
18-01694 1 JOHNN005	JOHNNY ON THE SPOT port-o-potties	350.00	R	06/01/18	07/05/18		
18-01777 1 CANON	CANON BUSINESS SOLUTIONS, INC copier maint.4026045662	74.54	R	06/11/18	07/05/18	4026045662	
18-01798 1 INTEL	INTELLICORP standard package	203.84	R	06/11/18	07/05/18	965441	
		<u>683.70</u>					
8-01-28-370-125-214	Rec. Cranford West: Outside Prof. Exp						
18-01773 1 COUNTY	COUNTY CONCRETE CORP. sand for cranford west	681.72	R	06/11/18	07/05/18		
8-01-28-371-100-221	Senior Bus Maintenance						
18-01955 1 CRANSS	CENTENNIAL SERVICE CENTER Lic#22669MG/Bus maint/repair	1,198.55	R	06/27/18	07/06/18	81843	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-29-390-100-237	Library: Utilities								
18-01999	9 ELIZTWN	ELIZABETHTOWN GAS	0.00	R	05/25/18	07/05/18			
18-02000	1 NJAW	NEW JERSEY AMERICAN WATER	0.00	R	06/15/18	07/05/18			
18-02000	19 NJAW	NEW JERSEY AMERICAN WATER	0.00	R	06/15/18	07/05/18			
			<u>0.00</u>						
8-01-29-390-100-250	Library: Building & Ground Supplies								
18-01935	1 GRAINGR5	GRAINGER	148.54	R	06/25/18	07/05/18		9812666643	
8-01-29-390-100-271	Library: Misc Mat'l & Supplies								
18-01837	1 FACTS005	FACTS ON FILE, INC	1,307.36	R	06/14/18	07/05/18		318662	
18-01934	1 APPLE005	APPLE BOOKS	240.43	R	06/25/18	07/05/18		108857	
18-01936	1 BBC	BLACKSTONE	174.73	R	06/25/18	07/05/18		1003045	
18-01953	1 BAKER1	BAKER & TAYLOR, INC.	41.34	R	06/27/18	07/05/18		3022235344	
18-01953	2 BAKER1	BAKER & TAYLOR, INC.	298.42	R	06/27/18	07/05/18		3022224813	
18-01953	3 BAKER1	BAKER & TAYLOR, INC.	239.63	R	06/27/18	07/05/18		3022241634	
18-01953	4 BAKER1	BAKER & TAYLOR, INC.	268.07	R	06/27/18	07/05/18		3022240711	
18-01953	5 BAKER1	BAKER & TAYLOR, INC.	15.52	R	06/27/18	07/05/18		3022218957	
18-01953	6 BAKER1	BAKER & TAYLOR, INC.	16.40	R	06/27/18	07/05/18		3022230168	
18-01953	7 BAKER1	BAKER & TAYLOR, INC.	11.69	R	06/27/18	07/05/18		3022232002	
18-01953	8 BAKER1	BAKER & TAYLOR, INC.	330.86	R	06/27/18	07/05/18		3022228230	
18-01953	9 BAKER1	BAKER & TAYLOR, INC.	300.15	R	06/27/18	07/05/18		3022242625	
			<u>3,244.60</u>						
8-01-29-390-100-280	Library: Miscellaneous								
18-01954	1 CRANF	TOWNSHIP OF CRANFORD	30,000.00	R	06/27/18	07/06/18			
8-01-30-420-100-214	Public Events: Outside Professional Expe								
18-01246	1 REKEMF	REKEMEIER'S FLORIST	998.95	R	04/18/18	07/05/18			
8-01-30-420-100-251	Public Events: Athletic & Rec Supplies								
18-01899	1 KKRECO	K AND K RECOGNITION AWARDS	528.75	R	06/20/18	07/05/18			
8-01-30-420-100-271	Public Events: Misc Mat'l & Supplies								
18-01704	1 WEAVER	WEAVER ASSOCIATES	986.00	R	06/01/18	07/05/18		18-102803	
8-01-31-430-100-280	Utilities: Electricity								
18-01997	1 CONST015	CONSTELLATION ENERGY	3,147.98	R	03/31/18	07/05/18		APRIL	
18-01997	6 CONST015	CONSTELLATION ENERGY	3,279.00	R	07/05/18	07/05/18		MAY	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
8-01-31-430-100-280	Utilities: Electricity	Continued							
18-02002	1 PSEG	P.S.E.&G. VARIOUS LOCATIONS 7101980007	0.00	R	06/01/18	07/05/18			
18-02002	2 PSEG	P.S.E.&G. 195 N LEHIGH - 7178072407	8.23	R	06/01/18	07/05/18			
18-02002	3 PSEG	P.S.E.&G. ORANGE & SPRNGF 6658003904	138.69	R	06/01/18	07/09/18			
18-02002	4 PSEG	P.S.E.&G. 1 LINCOLN AVENUE 6892002803	1,732.50	R	06/01/18	07/09/18			
18-02002	5 PSEG	P.S.E.&G. PUMP STATION 6724283604	697.37	R	06/01/18	07/05/18			
18-02002	6 PSEG	P.S.E.&G. 20 N AVENUE E 7228710118	1,639.67	R	06/01/18	07/05/18			
18-02002	7 PSEG	P.S.E.&G. 401 CENTENNIAL 7272856300	168.76	R	06/01/18	07/09/18			
18-02002	8 PSEG	P.S.E.&G. 8 SPRINGFIELD 6573750403	4.22	R	06/01/18	07/09/18			
			<u>10,816.42</u>						
8-01-31-430-101-280	Utility: Telephone								B
18-01345	4 COMC	COMCAST Comcast bill JUNE 2018	367.72	R	04/25/18	07/05/18			
18-02004	1 VERIZON2	VERIZON ACCT 853-870-038-0001-74	79.99	R	06/01/18	07/05/18			
18-02051	1 PAETEC	WINDSTREAM JUL 2018 PHONE SERVICE	1,243.95	R	07/09/18	07/09/18			
18-02055	1 ATT7	AT & T ACT0305197037001 908 272-5033	246.12	R	06/15/18	07/09/18			
18-02075	1 VERIZON1	VERIZON BILL for PHONE# 2012420324	1,287.10	R	06/15/18	07/10/18			
18-02075	2 VERIZON1	VERIZON BILL for PHONE# 908 653 0921	0.00	R	06/15/18	07/10/18			
18-02075	3 VERIZON1	VERIZON BILL for PHONE# 908 272 3091	0.00	R	06/15/18	07/10/18			
			<u>3,224.88</u>						
8-01-31-430-102-280	Utility: Water								
18-02000	2 NJAW	NEW JERSEY AMERICAN WATER 1018-210019600157	0.00	R	06/15/18	07/05/18			
18-02000	3 NJAW	NEW JERSEY AMERICAN WATER 520113773-3 RIVERSIDE DRIVE	0.00	R	06/15/18	07/05/18			
18-02000	4 NJAW	NEW JERSEY AMERICAN WATER 1018-210019728017	0.00	R	06/15/18	07/05/18			
18-02000	7 NJAW	NEW JERSEY AMERICAN WATER 1018-210021741020	34.48	R	06/15/18	07/05/18			
18-02000	9 NJAW	NEW JERSEY AMERICAN WATER 1018-210019728789	66.12	R	06/15/18	07/05/18			
18-02000	10 NJAW	NEW JERSEY AMERICAN WATER 1018-210021745367	0.00	R	06/15/18	07/05/18			
18-02000	11 NJAW	NEW JERSEY AMERICAN WATER 5201071171 38 Springfield Ave.	0.00	R	06/15/18	07/05/18			
18-02000	12 NJAW	NEW JERSEY AMERICAN WATER 1018-210022366200 2 MILN ST	73.71	R	06/15/18	07/05/18			
18-02000	13 NJAW	NEW JERSEY AMERICAN WATER 1018-210019739543	1.15	R	06/15/18	07/05/18			
18-02000	14 NJAW	NEW JERSEY AMERICAN WATER 1018-210021620628	0.51	R	06/15/18	07/05/18			
18-02000	15 NJAW	NEW JERSEY AMERICAN WATER 1018-210021620529	0.00	R	06/15/18	07/05/18			
18-02000	16 NJAW	NEW JERSEY AMERICAN WATER 520113814-5 FOUNTAIN	0.00	R	06/15/18	07/05/18			
18-02000	17 NJAW	NEW JERSEY AMERICAN WATER 1018-210021297073	0.00	R	06/15/18	07/05/18			
18-02000	18 NJAW	NEW JERSEY AMERICAN WATER 1018-210021620420	0.00	R	06/15/18	07/05/18			
18-02000	20 NJAW	NEW JERSEY AMERICAN WATER 1018-210019739635	45.37	R	06/15/18	07/05/18			
18-02000	21 NJAW	NEW JERSEY AMERICAN WATER 1018-210019600225	382.19	R	06/15/18	07/05/18			
18-02000	22 NJAW	NEW JERSEY AMERICAN WATER 1018-210021617547	0.00	R	06/15/18	07/05/18			

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8-01-31-430-102-280	Utility: Water	Continued							
18-02000 23 NJAW	NEW JERSEY AMERICAN WATER	1018-210021644952	23.51	R	06/15/18	07/05/18			
18-02000 24 NJAW	NEW JERSEY AMERICAN WATER	1018-210022366200	0.00	R	06/15/18	07/05/18			
			<u>627.04</u>						
8-01-31-430-103-280	Utility: Gas - Natural								
18-01998 1 COMPA005	CONSTELLATION NEWENERGY	ENERGY DELIVERY: 1094419950	24.33	R	05/01/18	07/05/18			
18-01998 2 COMPA005	CONSTELLATION NEWENERGY	ENERGY DELIVERY: 1384841651	2,316.74	R	05/01/18	07/05/18			
18-01998 3 COMPA005	CONSTELLATION NEWENERGY	ENERGY DELIVERY: 2910580051	1.30	R	05/01/18	07/05/18			
18-01998 4 COMPA005	CONSTELLATION NEWENERGY	ENERGY DELIVERY: 4538129701	13.03	R	05/01/18	07/05/18			
18-01998 5 COMPA005	CONSTELLATION NEWENERGY	ENERGY DELIVERY: 6035719910	0.00	R	05/01/18	07/05/18			
18-01998 6 COMPA005	CONSTELLATION NEWENERGY	ENERGY DELIVERY: 7358749940	21.72	R	05/01/18	07/05/18			
18-01998 7 COMPA005	CONSTELLATION NEWENERGY	ENERGY DELIVERY: 874142731	193.35	R	05/01/18	07/05/18			
18-01998 8 COMPA005	CONSTELLATION NEWENERGY	ENERGY DELIVERY: 8842666093	3.48	R	05/01/18	07/05/18			
18-01999 1 ELIZTW	ELIZABETHTOWN GAS	GAS BILL	0.00	R	05/25/18	07/05/18			
18-01999 4 ELIZTW	ELIZABETHTOWN GAS	GAS BILL 1094419950	0.00	R	05/25/18	07/05/18			
18-01999 5 ELIZTW	ELIZABETHTOWN GAS	GAS BILL 2491089940	0.00	R	05/25/18	07/05/18			
18-01999 6 ELIZTW	ELIZABETHTOWN GAS	GAS BILL 8741412731	0.00	R	05/25/18	07/05/18			
18-01999 8 ELIZTW	ELIZABETHTOWN GAS	GAS BILL 8355360000	0.00	R	05/25/18	07/05/18			
18-01999 10 ELIZTW	ELIZABETHTOWN GAS	GAS BILL 7358749940	0.00	R	05/25/18	07/05/18			
18-01999 11 ELIZTW	ELIZABETHTOWN GAS	GAS BILL 8842666093	0.00	R	05/25/18	07/05/18			
18-01999 12 ELIZTW	ELIZABETHTOWN GAS	GAS BILL 1713071278	126.00	R	05/25/18	07/10/18			
18-01999 13 ELIZTW	ELIZABETHTOWN GAS	GAS BILL 1384841651	0.00	R	05/25/18	07/05/18			
			<u>2,699.95</u>						
8-01-43-490-000-213	Court: Professional Development								
18-01236 1 THOMSO	THOMSON REUTERS	#40057739 NJ DRUNK DRIVING	338.00	R	04/18/18	07/05/18			
8-01-43-490-000-221	Court: Maintenance & Repair								
18-01231 1 CANON	CANON BUSINESS SOLUTIONS, INC	MAINTENANCE 6/28-9/27	181.81	R	04/18/18	07/06/18			
8-01-43-490-000-229	Court: Postage & Printing								
18-01718 1 MRS	MUNICIPAL RECORD SERVICE	BAIL RECOGS 5 PT/2 SIDED	335.00	R	06/01/18	07/06/18			
18-01718 2 MRS	MUNICIPAL RECORD SERVICE	MCO'S 5PT 1/SIDED	245.00	R	06/01/18	07/06/18			
18-01718 3 MRS	MUNICIPAL RECORD SERVICE	SHIPPING AND HANDLING	65.00	R	06/01/18	07/06/18			
			<u>645.00</u>						

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-46-870-100-283	EMERGENCY APPROP - 2018	LEGAL LITIGATION							
18-01833 2	MCELR	MCELROY,DEUTSCH & MULVANEY & C C.O.F. AMENDMENT TO GEN. LIT.	18,590.75	R	06/13/18	07/10/18		1006872	B
18-01833 3	MCELR	MCELROY,DEUTSCH & MULVANEY & C C.O.F. AMENDMENT TO GEN. LIT.	<u>6,159.16</u>	R	06/13/18	07/10/18		1010246	B
			24,749.91						
8-01-55-000-010-005	School Tax Payable								
18-02052 1	BOARDE	BOARD OF EDUCATION	11,538,110.00	R	06/30/18	07/09/18			
8-01-55-000-010-026	Sewer Overpayments								
18-01990 1	MOENA005	MOEN AVENUE JOINT VENTURE	70.00	R	07/05/18	07/10/18			
8-01-55-000-010-029	Return TTL Redemptions								
18-02070 1	TRYST085	TRYSTONE CAPITAL ASSETS, LLC	401.33	R	07/10/18	07/10/18			
		Fund Total: CURRENT	11,813,448.01						
Fund:	SPECIAL IMPROVEMENT DISTRCIT								
8-21-00-200-100-205	SID: Administrative Operations								
18-01944 1	GABE005	GABE BAILER	105.00	R	06/26/18	07/10/18			
18-01945 7	WBMAS	W.B. MASON CO., INC.	18.39	R	06/26/18	07/10/18		I56003523	
18-01945 8	WBMAS	W.B. MASON CO., INC.	<u>29.98</u>	R	06/26/18	07/10/18		I56003523	
			153.37						
8-21-00-200-100-211	SID: Advertising/Promotions								
18-01868 1	SHARIM	SHARPER IMPRINTS, INC.	255.00	R	06/15/18	07/10/18			
8-21-00-200-100-221	SID: Maintenance and Repairs								
18-01526 1	WESTLUMB	WESTFIELD LUMBER & HOME CENTER	2.99	R	05/15/18	07/10/18		693768	
18-01526 2	WESTLUMB	WESTFIELD LUMBER & HOME CENTER	12.87	R	05/15/18	07/10/18		693768	
18-01945 1	WBMAS	W.B. MASON CO., INC.	15.59	R	06/26/18	07/10/18		I56003523	
18-01945 2	WBMAS	W.B. MASON CO., INC.	16.59	R	06/26/18	07/10/18		I56003523	
18-01945 3	WBMAS	W.B. MASON CO., INC.	10.29	R	06/26/18	07/10/18		I56003523	
18-01945 4	WBMAS	W.B. MASON CO., INC.	10.02	R	06/26/18	07/10/18		I56003523	
18-01945 5	WBMAS	W.B. MASON CO., INC.	13.99	R	06/26/18	07/10/18		I56003523	
18-01945 6	WBMAS	W.B. MASON CO., INC.	10.38	R	06/26/18	07/10/18		I56003523	
18-01945 9	WBMAS	W.B. MASON CO., INC.	<u>51.19</u>	R	06/26/18	07/10/18		I56003523	
			143.91						

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
8-21-00-200-100-286	SID: EVENTS								
18-01512 1 PRESC005	PRESCHOOL OF ROCK, LLC	Rockin Show - June 30	400.00	R	05/15/18	07/10/18		3476	
18-01818 1 GERAL005	GERALD GRACEFFO	The Alden Street Band	450.00	R	06/13/18	07/10/18			
18-01853 1 RICHA025	RICHARD ZISS	Piano Tuning - June 29	170.00	R	06/14/18	07/10/18			
18-01948 1 RANDY005	RANDY GEIS	Lego night DJ services	250.00	R	06/26/18	07/10/18		1	
18-01988 1 CRANPO	CRANFORD POLICE DEPT.	off duty - June 30, 2018 event	350.00	R	07/05/18	07/10/18		4251	
			<u>1,620.00</u>						
	Fund Total: SPECIAL IMPROVEMENT DISTRCT		2,172.28						
Fund:	SWIM POOL OPERATING								
8-26-00-200-105-214	Pool: Outside Professional Expense								
18-00502 7 ARNOLD	ARNOLD'S PEST CONTROL	JUNE: PEST CONTROL	90.00	R	02/09/18	07/06/18			B
18-01830 1 AQUATI	AQUATIC SERVICE INC.	WINTERIZE/START-UP POOLS	62,597.30	R	06/13/18	07/06/18			
			<u>62,687.30</u>						
8-26-00-200-105-221	Pool: Maintenance and Repair								
18-01612 1 EARDLY	EARDLY PETERSEN CO.	tool maintenance	355.79	R	05/21/18	07/06/18		196498	
18-01797 1 MCINTY	MCINTYRE'S LOCKSMITH & LAWN MO	rebuilt machine	130.75	R	06/11/18	07/06/18		2958105	
18-01811 1 AQUATI	AQUATIC SERVICE INC.	Orange Ave Pool repairs	2,102.40	R	06/13/18	07/06/18		18-6-1	
18-01811 2 AQUATI	AQUATIC SERVICE INC.	Orange Ave Pool repairs	1,151.75	R	06/13/18	07/06/18		18-6-1/AA	
18-01815 1 EARDLY	EARDLY PETERSEN CO.	equipment maintenance	512.99	R	06/13/18	07/06/18		196636	
			<u>4,253.68</u>						
8-26-00-200-105-232	Pool: Rental Expense								
18-01610 1 GOODJW	TECH AIR	cylinder rental	74.36	R	05/21/18	07/06/18		04084883	
18-01814 1 DOLANA	ANNE DOLAN	pool reimb expenses	374.94	R	06/13/18	07/06/18			
			<u>449.30</u>						
8-26-00-200-105-237	Pool: utilities								
18-01996 5 COMC	COMCAST	8499-05-342-0132656	0.00	R	06/15/18	07/05/18			
18-01996 6 COMC	COMCAST	8499-05-342-0132359	381.69	R	06/15/18	07/06/18			
18-01996 9 COMC	COMCAST	8499-05-342-0150351	0.00	R	06/15/18	07/05/18			
18-01999 2 ELIZTW	ELIZABETHTOWN GAS	GAS 4538129701	0.00	R	05/25/18	07/05/18			
18-01999 3 ELIZTW	ELIZABETHTOWN GAS	GAS BILL 1384841651	1,713.27	R	05/25/18	07/05/18			
18-01999 7 ELIZTW	ELIZABETHTOWN GAS	GAS BILL 6035719910	0.00	R	05/25/18	07/05/18			
18-02000 5 NJAW	NEW JERSEY AMERICAN WATER	1018-210021998741	0.00	R	06/15/18	07/05/18			
18-02000 6 NJAW	NEW JERSEY AMERICAN WATER	1018-210021677921	0.00	R	06/15/18	07/05/18			

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-26-00-200-105-237	Pool: Utilities	Continued							
18-02000	8 NJAW	NEW JERSEY AMERICAN WATER	1018-210021297073			06/15/18	07/05/18		
			<u>2,271.38</u>	R					
			4,366.34						
8-26-00-200-105-250	Pool: Building & Grounds								
18-01139	1 TODDHA	TODD HARRIS CO.	pole		04/13/18	07/06/18			
18-01139	2 TODDHA	TODD HARRIS CO.	tape arrow		04/13/18	07/06/18			
18-01288	1 VIKNGP	VIKING PLMB & HTG SUPPLY	shower cartridges		04/23/18	07/06/18			
18-01288	2 VIKNGP	VIKING PLMB & HTG SUPPLY	shower heads		04/23/18	07/06/18			
18-01288	3 VIKNGP	VIKING PLMB & HTG SUPPLY	teflon tape		04/23/18	07/06/18			
18-01288	4 VIKNGP	VIKING PLMB & HTG SUPPLY	2 MOEN SHOWER HEADS		07/06/18	07/06/18			
18-01622	1 SURVIV	SURVIVOR FIRE & SECURITY SYS.	MAINTENANCE		05/21/18	07/06/18		SM10203/SM10204	
18-01622	2 SURVIV	SURVIVOR FIRE & SECURITY SYS.	MAINTENANCE		05/21/18	07/06/18		SM10203/SM10204	
18-01624	1 HULLV005	HULL-VICCI CONSTRUCTION	pool construction		05/21/18	07/06/18		18705A	
18-01630	1 DREYRS	DREYERS	cent. pool/flats of annuals		05/23/18	07/06/18		5/12/18	
18-01653	1 MCINTY	MCINTYRE'S LOCKSMITH & LAWN MO	keys		05/24/18	07/06/18		099120	
18-01734	1 DEBOR015	DEBORAH MURPHY	new canna tubers		06/05/18	07/06/18			
18-01734	2 DEBOR015	DEBORAH MURPHY	potting soil		06/05/18	07/06/18			
18-01734	3 DEBOR015	DEBORAH MURPHY	soil test		06/05/18	07/06/18			
18-01776	1 MCINTY	MCINTYRE'S LOCKSMITH & LAWN MO	lock set		06/11/18	07/06/18		099015	
18-01788	1 DREYRS	DREYERS	Annual Flats Orange Ave Pool		06/11/18	07/06/18			
18-01788	2 DREYRS	DREYERS	6 Packs Orange Avenue Pool		06/11/18	07/06/18			
18-01788	3 DREYRS	DREYERS	Lobelia Proven Winners Orange		06/11/18	07/06/18			
18-01788	4 DREYRS	DREYERS	Hibiscus Trees		06/11/18	07/06/18		21595	
18-01910	1 SIGNSOUR	SIGNSOURCE	signage		06/20/18	07/06/18			
			<u>1,465.02</u>	R					
			6,497.32						
8-26-00-200-105-253	Pool: Chemical Supplies								
18-00503	8 GARDN1	GARDEN STATE LAB INC	MONTHLY POOL ANALYSIS - JUL		02/09/18	07/05/18			B
18-01546	2 MAINPO	MAIN POOL CHEMICAL COMPANY	MAY - OAS INV #1868213		05/15/18	07/06/18		1868213	B
18-01546	3 MAINPO	MAIN POOL CHEMICAL COMPANY	MAY - OAS INV #1868230		05/15/18	07/06/18		1868230	B
18-01546	4 MAINPO	MAIN POOL CHEMICAL COMPANY	MAY - CAP INV #1868515		05/15/18	07/06/18		1868515	B
			<u>626.75</u>	R					
			2,611.75						
8-26-00-200-105-258	Pool: Office Supplies								
18-01751	1 WBMAS	W.B. MASON CO., INC.	stapler		06/05/18	07/06/18			
18-01751	2 WBMAS	W.B. MASON CO., INC.	staples		06/05/18	07/06/18			
18-01751	3 WBMAS	W.B. MASON CO., INC.	sheet protectors		06/05/18	07/06/18			
18-01751	4 WBMAS	W.B. MASON CO., INC.	scotch tape		06/05/18	07/06/18			



Account	Description	Item Description	Amount	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-26-00-200-105-258	Pool: Office Supplies	Continued							
18-01751	5 WBMAS	W.B. MASON CO., INC. binder clips	2.94	R	06/05/18	07/06/18			
18-01751	6 WBMAS	W.B. MASON CO., INC. binder clips	1.44	R	06/05/18	07/06/18			
18-01751	7 WBMAS	W.B. MASON CO., INC. blue paper	13.56	R	06/05/18	07/06/18			
18-01751	8 WBMAS	W.B. MASON CO., INC. green paper	13.56	R	06/05/18	07/06/18			
18-01751	9 WBMAS	W.B. MASON CO., INC. yellow paper	13.56	R	06/05/18	07/06/18			
18-01751	10 WBMAS	W.B. MASON CO., INC. salmon paper	6.78	R	06/05/18	07/06/18			
18-01751	11 WBMAS	W.B. MASON CO., INC. toner	155.99	R	06/05/18	07/06/18			
18-01751	12 WBMAS	W.B. MASON CO., INC. toner	209.99	R	06/05/18	07/06/18			
18-01751	13 WBMAS	W.B. MASON CO., INC. toner	209.99	R	06/05/18	07/06/18			
18-01751	14 WBMAS	W.B. MASON CO., INC. toner	209.99	R	06/05/18	07/06/18			
18-01751	15 WBMAS	W.B. MASON CO., INC. toner	327.99	R	06/05/18	07/06/18			
18-01751	16 WBMAS	W.B. MASON CO., INC. toner	93.99	R	06/05/18	07/06/18			
18-01751	17 WBMAS	W.B. MASON CO., INC. magnet sheets	47.60	R	06/05/18	07/06/18			
18-01751	18 WBMAS	W.B. MASON CO., INC. envelopes	47.35	R	06/05/18	07/06/18			
			<u>1,434.19</u>						
8-26-00-200-105-260	Pool: Safety Supplies								
18-01308	1 DOLANA	ANNE DOLAN bleed kits	214.00	R	04/23/18	07/06/18			
18-01314	1 STARFISH	STARFISH AQUATICS lifeguard class materials	2,160.00	R	04/23/18	07/06/18			
18-01314	2 STARFISH	STARFISH AQUATICS lifeguard class materials	629.10	R	04/23/18	07/06/18			
18-01314	3 STARFISH	STARFISH AQUATICS shipping estimate	50.76	R	04/23/18	07/06/18			
18-01660	1 SURVIV	SURVIVOR FIRE & SECURITY SYS. sprinklers	280.00	R	05/24/18	07/06/18			
18-01701	1 SIGNSOUR	SIGNSOURCE signage for code	2,456.32	R	06/01/18	07/06/18			
			<u>5,790.18</u>						
8-26-00-200-105-269	Pool: Clothing Allowance								
18-01307	1 PANDA	PANDA APPAREL sweatpants/shorts	5,728.70	R	04/23/18	07/06/18			
18-01309	1 WATERSAF	WATER SAFETY PRODUCTS womens lifeguard board shorts	1,103.17	R	04/23/18	07/06/18			
18-01310	1 PANDA	PANDA APPAREL t-shirts/sweatshirts/hats	5,683.00	R	04/23/18	07/06/18			
18-01409	1 ORIGI005	ORIGINAL WATERMEN, INC. performance hybrid elite navy	165.00	R	05/01/18	07/06/18			
18-01409	2 ORIGI005	ORIGINAL WATERMEN, INC. pro boardshort w/guard	1,053.00	R	05/01/18	07/06/18			
18-01409	3 ORIGI005	ORIGINAL WATERMEN, INC. estimated shipping	53.97	R	05/01/18	07/06/18			
18-01655	1 PANDA	PANDA APPAREL kidz klub	3,654.00	R	05/24/18	07/06/18		18-5366	
			<u>17,440.84</u>						
8-26-00-200-105-271	Pool: Misc Matl & Supplies								
18-01189	1 GENER005	GENERAL RECREATION pool bench parts	1,767.00	R	04/17/18	07/06/18			
18-01303	1 DOLANA	ANNE DOLAN worlds largest swim lesson	69.00	R	04/23/18	07/06/18			

July 10, 2018  
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TOWNSHIP OF CRANFORD  
Bill List By Budget Account

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-26-00-200-105-271	Pool: Misc Matl & Supplies	Continued							
18-01305	1 LIFEG005 LIFEGUARD STORE, INC	lifeguard supplies	1,981.82	R	04/23/18	07/06/18			
18-01714	1 GRAIN3 GRAINGER	sponges	49.88	R	06/01/18	07/06/18			
18-01714	2 GRAIN3 GRAINGER	broom and pan	55.58	R	06/01/18	07/06/18			
18-01714	3 GRAIN3 GRAINGER	gojo hand soap	393.75	R	06/01/18	07/06/18			
18-01714	4 GRAIN3 GRAINGER	tilex	121.66	R	06/01/18	07/06/18			
18-01714	5 GRAIN3 GRAINGER	shampoo and body wash	385.00	R	06/01/18	07/06/18			
18-01714	6 GRAIN3 GRAINGER	clock	116.85	R	06/01/18	07/06/18			
18-01714	7 GRAIN3 GRAINGER	sanitary bag	76.44	R	06/01/18	07/06/18			
18-01715	1 VILLA005 VILLANI BUS COMPANY	KIDZ KLUB SUMMER BUS SERIVCE	<u>11,485.00</u>	R	06/01/18	07/10/18			
			16,501.98						
8-26-00-200-105-280	Pool: Miscellaneous								
18-01589	1 STARFISH STARFISH AQUATICS	1st time instructor course	375.00	R	05/21/18	07/06/18		16989	
18-01656	1 SURVIV SURVIVOR FIRE & SECURITY SYS.	emergency light agreement	1,626.42	R	05/24/18	07/06/18		PF#18146	
18-01786	1 SUMMI005 SUMMIT SOUNDZ ENTERTAINMENT	dj pool parties summer package	2,400.00	R	06/11/18	07/10/18			
18-01786	7 SUMMI005 SUMMIT SOUNDZ ENTERTAINMENT	discount	180.00	R	06/11/18	07/09/18			
18-01787	1 SUMMI005 SUMMIT SOUNDZ ENTERTAINMENT	Pro Movie Summer Package	850.00	R	06/11/18	07/09/18			
18-01969	1 EVELY005 EVELYN PAPADISKOS	pool refund	<u>255.00</u>	R	06/27/18	07/10/18			
			5,326.42						
8-26-00-200-105-290	Pool: Purchase of Equipment								
18-00563	1 DELLCO DELL COMPUTER CORP.	computer	1,619.74	R	02/21/18	07/06/18			
18-01375	1 LOWES005 LOWE'S PROSERVICES	NEW POOL CHAIRS	4,473.50	R	05/01/18	07/06/18			
18-01389	1 TRAFF TRAFFIC SAFETY SERVICES	no parking signs	165.00	R	05/01/18	07/06/18			
18-01389	2 TRAFF TRAFFIC SAFETY SERVICES	do not enter	100.00	R	05/01/18	07/06/18			
18-01389	3 TRAFF TRAFFIC SAFETY SERVICES	red diamonds	108.00	R	05/01/18	07/06/18			
18-01389	4 TRAFF TRAFFIC SAFETY SERVICES	manager	16.50	R	05/01/18	07/06/18			
18-01389	5 TRAFF TRAFFIC SAFETY SERVICES	director	16.50	R	05/01/18	07/06/18			
18-01389	6 TRAFF TRAFFIC SAFETY SERVICES	STAFF PARKING	33.00	R	07/06/18	07/06/18			
18-01848	1 GILLAS GILL ASSOCIATES IDENTIFICATION	id cards	<u>655.00</u>	R	06/14/18	07/06/18			
			7,187.24						
8-26-55-000-010-045	POOL MEMBERSHIP/MISC FEES REFUNDS								
18-01506	1 PAULP005 PAUL PERRELLA	swim lesson refund	90.00	R	05/15/18	07/06/18			
	Fund Total: SWIM POOL OPERATING		134,636.54						
	Year Total:		11,950,256.83						

Account	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
Fund: GENERAL CAPITAL									
C-04-16-028-000-s20	ORD#16-28 Acq 215&235 Birchwood Softcost								
18-01370	7 LAWOF005 LAW OFFICES WANDA CHIN MONAHAN	Birchwood Redevel.Legal-May 18	2,725.00	R	04/30/18	07/10/18		446	B
18-01370	9 LAWOF005 LAW OFFICES WANDA CHIN MONAHAN	Birchwood Redevel.Legal-Jun 18	2,843.53	R	04/30/18	07/10/18		460	B
18-01371	6 LAWOF005 LAW OFFICES WANDA CHIN MONAHAN	Birchwood Environ.Legal-May 18	652.50	R	04/30/18	07/10/18		445	B
			6,221.03						
C-04-17-005-000-s20	Ord # 17-05 Softcost								
17-03007	9 KILLMA MOTT MAC DONALD	ENGINEERING SERVICES	2,197.77	R	10/02/17	07/10/18		IV00269608	B
	Fund Total: GENERAL CAPITAL		8,418.80						
C-27-15-026-100-280	ORD. 2015-26 VAR POOL IMP ORANGE/CENTEN								
18-01943	1 RECREO RECREONICS INC.	mats for oap	584.00	R	06/26/18	07/06/18			
C-27-15-026-100-s20	ORD. 2015-26 SECTION 20 INDIRECT COSTS								
18-01943	2 RECREO RECREONICS INC.	mats for oap	1,295.00	R	06/26/18	07/06/18			
	Fund Total:		1,879.00						
	Year Total:		10,297.80						
Fund: CURRENT									
G-01-41-700-103-280	Clean Community Grant 2016 2017								
18-01553	3 ARFRE005 ARF RENTALS	J683478:PORT-A-JOHN/JUNE	47.88	R	05/15/18	07/10/18		J683478	B
18-01771	1 COUNT3 COUNTY OF UNION	QUOTE:PRINTING RACK CARDS	103.31	R	06/08/18	07/10/18		QJUNE5	
18-01771	2 COUNT3 COUNTY OF UNION	QUOTE:PRINTING FLYERS	275.50	R	06/08/18	07/10/18		QJUNE5	
			426.69						
G-01-41-700-127-285	UNION COUNTY GREENING CH159 2015/16/17								
18-01914	1 LPSTA005 LP STATILE	EST: IVORY SILK	1,250.00	R	06/20/18	07/10/18		JUNE2018	
18-01914	2 LPSTA005 LP STATILE	EST: CLEVELAND SELECT PEAR	175.00	R	06/20/18	07/10/18		JUNE2018	
18-01914	3 LPSTA005 LP STATILE	EST: OCTOBER GLORY	630.00	R	06/20/18	07/10/18		JUNE2018	
18-01914	4 LPSTA005 LP STATILE	EST: PINK DOGWOOD	135.00	R	06/20/18	07/10/18		JUNE2018	
18-01914	5 LPSTA005 LP STATILE	EST: PINK DOGWOOD 6-7'	115.00	R	06/20/18	07/10/18		JUNE2018	
18-01914	6 LPSTA005 LP STATILE	EST: KWANZA CHERRY	2,700.00	R	06/20/18	07/10/18		JUNE2018	

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
G-01-41-700-127-285 18-01914 7 LPSTA005 LP STATILE	UNION COUNTY GREENING CH159 2015/16/17 Continued EST: CHANTICLEER PEAR	350.00 5,355.00	R	06/20/18	07/10/18	JUNE2018	
G-01-41-700-140-280 18-01698 1 CENTE005 CENTENNIAL VILLAGE 18-01826 1 CONSE005 CONSENT 101 18-01850 1 VINNYSPI Vinny's Pizza 18-01904 1 VINNYSPI Vinny's Pizza	2017-2018 MUNICIPAL ALLIANCE GRANT O/E Centennial Village 5K Sponsor Affirmative Consent, Substance HAS Project ALERT Grad. Party OAS Project Alert	150.00 825.00 375.00 375.00 1,725.00	R R R R	06/01/18 06/13/18 06/14/18 06/20/18	07/09/18 07/10/18 07/10/18 07/10/18	1002018 JUNE 8 2018 62424 70155	
G-01-41-700-141-280 18-01826 2 CONSE005 CONSENT 101	2017-2018 MUNICIPAL ALLIANCE MATCH O/E Affirmative Consent, Substance	800.00	R	06/13/18	07/10/18	JUNE 8 2018	
	Fund Total: CURRENT Year Total:	8,306.69 8,306.69					
Fund:	GENERAL TRUST						
T-15-00-000-103-000 18-01420 4 DEMASS JOHN DE MASSI, ESQUIRE	Public Defender PUBLIC DEFENDER - June 2018	333.33	R	05/01/18	07/10/18	JUNE 19 2018	B
T-15-00-000-106-000 18-02070 2 TRYST085 TRYSTONE CAPITAL ASSETS, LLC	Tax Sale Premiums PREMIUM REFUND	800.00	R	07/10/18	07/10/18		
T-15-00-000-107-000 18-01073 1 ALBNOR NORMAN ALBERT, ESQ.	POAA POAA SESSION 6/26/18	300.00	R	04/09/18	07/06/18		
T-15-00-000-110-000 18-01464 1 VILLA010 VILLAGE SUPER MARKET, INC 18-01505 1 PHYLL005 PHYLLIS ZUCKER 18-01507 1 KATHY005 KATHY MCMAHON 18-01508 1 STEFA005 STEFANIE MARINO 18-01542 1 YOUNGGEN YOUNG GENIUS CORP 18-01542 2 YOUNGGEN YOUNG GENIUS CORP 18-01602 1 ADOLP005 ADOLPH KIEFER AND ASSOC, LLC 18-01623 1 CHRIS125 CHRISTOPHER JORN 18-01705 1 WEAVER WEAVER ASSOCIATES 18-01775 1 SSART1 S & S WORLDWIDE, INC.	Enrichment Other Expenses 2/20/18-4/19/18 cooking class refund time out with T refund adult yoga refund-kinder tots game design lego gadget design lines and bouys fall/winter session summer playground rec forms Plastic Mosaic Tiles	298.71 90.00 85.00 150.00 2,079.00 1,134.00 99.50 630.00 523.50 13.24	R R R R R R R R R R	05/09/18 05/15/18 05/15/18 05/15/18 05/15/18 05/15/18 05/21/18 05/21/18 06/01/18 06/11/18	07/06/18 07/06/18 07/10/18 07/06/18 07/06/18 07/06/18 07/06/18 07/06/18 07/06/18 07/06/18	210/211 210/211 18-102902	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-15-00-000-110-000	Enrichment Other Expenses	Continued							
18-01775	2 SSART1 S & S WORLDWIDE, INC.	Craft Stick Barrel Bank	35.99	R	06/11/18	07/06/18			
18-01775	3 SSART1 S & S WORLDWIDE, INC.	Color me boxes	22.99	R	06/11/18	07/06/18			
18-01775	4 SSART1 S & S WORLDWIDE, INC.	Wood Planters	19.99	R	06/11/18	07/06/18			
18-01775	5 SSART1 S & S WORLDWIDE, INC.	Bobble Head elephant	42.99	R	06/11/18	07/06/18			
18-01775	6 SSART1 S & S WORLDWIDE, INC.	scratch art	18.99	R	06/11/18	07/06/18			
18-01775	7 SSART1 S & S WORLDWIDE, INC.	paper plates 100 ct	8.99	R	06/11/18	07/06/18			
18-01775	8 SSART1 S & S WORLDWIDE, INC.	Super Hero 1/2 mask	9.99	R	06/11/18	07/06/18			
18-01775	9 SSART1 S & S WORLDWIDE, INC.	Sand fluorescent	17.49	R	06/11/18	07/06/18			
18-01775	10 SSART1 S & S WORLDWIDE, INC.	sand	33.99	R	06/11/18	07/06/18			
18-01775	11 SSART1 S & S WORLDWIDE, INC.	Owl 1/2 Mask	9.99	R	06/11/18	07/06/18			
18-01775	12 SSART1 S & S WORLDWIDE, INC.	Glue dots gl632	77.94	R	06/11/18	07/06/18			
18-01775	13 SSART1 S & S WORLDWIDE, INC.	discount	59.13-	R	07/06/18	07/06/18			
18-01795	1 HYATT005 HYATT HILLS GOLF COURSE	2018 Spring Camp	500.00	R	06/11/18	07/06/18		100014	
18-01799	1 FASHI005 FASHION FIRST WORKSHOPS, LLC	spring 2018 session	900.00	R	06/11/18	07/06/18		146	
18-01802	1 YOUNG005 YOUNG REMBRANDTS, INC	spring 2018	318.00	R	06/11/18	07/06/18		6275413	
18-01821	1 FLAGHO FLAGHOUSE, INC.	balls	289.22	R	06/13/18	07/06/18			
18-01821	2 FLAGHO FLAGHOUSE, INC.	balls	218.16	R	06/13/18	07/06/18			
18-01821	3 FLAGHO FLAGHOUSE, INC.	mancala	42.60	R	06/13/18	07/06/18			
18-01821	4 FLAGHO FLAGHOUSE, INC.	tennis balls	122.52	R	06/13/18	07/06/18			
18-01821	5 FLAGHO FLAGHOUSE, INC.	shipping	107.60	R	07/06/18	07/06/18			
18-01911	1 COMPLYIT COMPLETELY IT	team sideline	1,199.00	R	06/20/18	07/06/18			
18-01974	1 PANDA PANDA APPAREL	staff shirts	764.50	R	06/27/18	07/06/18			
18-01979	1 NANDERSO NOAH ANDERSON	playground camp reimbursements	117.59	R	06/28/18	07/06/18			
			9,922.35						
T-15-00-000-127-000	Snow Removal Reserve								
18-00729	1 NJDOORWK NEW JERSEY DOOR WORKS, LLC	#107570:SALT DOME DOORS	3,360.50	R	03/01/18	07/10/18		107570	
	Fund Total: GENERAL TRUST		14,716.18						
Fund:	ANIMAL TRUST								
T-22-00-000-101-000	Animal Control								
18-01706	1 JILLJ005 JILL JACKSON	Over Payment Refund	36.00	R	06/01/18	07/09/18			
	Fund Total: ANIMAL TRUST		36.00						

July 10, 2018  
03:17 PM

TOWNSHIP OF CRANFORD  
Bill List By Budget Account

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Fund: COAH TRUST							
T-23-00-000-101-000 18-00909 7 CGPH0005 CGP&H	Reserve for COAH AFFORDABLE HOUSING- May 2018	355.00	R	03/20/18	07/10/18	34228	B
	Fund Total: COAH TRUST	355.00					
	Year Total:	15,107.18					
Total Charged Lines: 512		Total List Amount: 11,997,716.45	Total Void Amount:	0.00			

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	11,875.95	0.00	11,875.95	0.00	0.00	11,875.95
SPECIAL IMPROVEMENT DISTRICT	7-21	<u>1,872.00</u>	<u>0.00</u>	<u>1,872.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,872.00</u>
Year Total:		13,747.95	0.00	13,747.95	0.00	0.00	13,747.95
CURRENT	8-01	11,813,448.01	0.00	11,813,448.01	0.00	0.00	11,813,448.01
SPECIAL IMPROVEMENT DISTRICT	8-21	2,172.28	0.00	2,172.28	0.00	0.00	2,172.28
SWIM POOL OPERATING	8-26	<u>134,636.54</u>	<u>0.00</u>	<u>134,636.54</u>	<u>0.00</u>	<u>0.00</u>	<u>134,636.54</u>
Year Total:		11,950,256.83	0.00	11,950,256.83	0.00	0.00	11,950,256.83
GENERAL CAPITAL	C-04	8,418.80	0.00	8,418.80	0.00	0.00	8,418.80
	C-27	<u>1,879.00</u>	<u>0.00</u>	<u>1,879.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,879.00</u>
Year Total:		10,297.80	0.00	10,297.80	0.00	0.00	10,297.80
CURRENT	G-01	8,306.69	0.00	8,306.69	0.00	0.00	8,306.69
GENERAL TRUST	T-15	14,716.18	0.00	14,716.18	0.00	0.00	14,716.18
ANIMAL TRUST	T-22	36.00	0.00	36.00	0.00	0.00	36.00
COAH TRUST	T-23	<u>355.00</u>	<u>0.00</u>	<u>355.00</u>	<u>0.00</u>	<u>0.00</u>	<u>355.00</u>
Year Total:		15,107.18	0.00	15,107.18	0.00	0.00	15,107.18
Total of All Funds:		<u>11,997,716.45</u>	<u>0.00</u>	<u>11,997,716.45</u>	<u>0.00</u>	<u>0.00</u>	<u>11,997,716.45</u>