

2/08/2019

**CRANFORD, NEW JERSEY
OFFICIAL MEETING AGENDA
February 12, 2019
7:30 PM**

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

MINUTE APPROVAL

Workshop Meeting of January 28, 2019
Conference Meeting of January 29, 2019
Official Meeting of January 15, 2019

PAYMENT OF BILLS

**MAYORAL
ANNOUNCEMENTS**

Proclamations
Black History Month

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.)

ORDINANCE – First Reading

1. Ordinance No. 2019-01: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 223, FIRES AND FIRE PREVENTION, TO INCLUDE ARTICLE IV: FIRE INSURANCE CLAIMS

RESOLUTIONS – By Consent Agenda (Items 1 through 6)

1. Resolution No. 2019-126: Authorizing execution of a Memorandum of Agreement with the International Brotherhood of Teamsters, Local No. 469-Blue Collar Employees
2. Resolution No. 2019-127: Authorizing the closure of top section of Municipal Lot No. 1 on November 29, 2019 in connection with the Annual Holiday Tree Lighting.
3. Resolution No. 2019-128: Authorizing the closure of various streets for the Cranford Chamber of Commerce Spring Festival and Fall Festival and Kids Expo
4. Resolution No. 2019-129: Authorizing the Township Clerk to advertise for the receipt of bids for concession rights for the Canoe Club.
5. Resolution No. 2019-130: Authorizing a one (1) year extension of the contract awarded to Bagel Giant for concession rights for the Centennial Avenue and Orange Avenue Pools
6. Resolution No. 2019-131: Authorizing the execution of the Contract for the sale of Real Estate of a certain property know as Block 573, Lots 10 and 12.03, also known as 83 Myrtle Street in consideration for credits received from the Council of Affordable Housing (COAH).

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. 2019-01

AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD,
CHAPTER 223 FIRES AND FIRE PREVENTION, TO INCLUDE
ARTICLE IV: FIRE INSURANCE CLAIMS.

WHEREAS, the Township Committee of the Township of Cranford wishes to add Article IV of Chapter 223 of the Township Code pursuant to N.J.S.A. 17:36-10 to include provisions relating to the payment of claims for fire damage, municipal liens and taxes, payment of demolition costs associated with fire damage and removal/demolition of buildings or structures by the Township of Cranford in situations associated with Fire Insurance Claims; and

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

Chapter 233: FIRES AND FIRE PREVENTION:
Article IV: Fire Insurance Claims

is hereby amended as follows to include:

233-23 Payment of Claims.

Any insurance company insuring a structure and/or building within the Township of Cranford is hereby prohibited from paying to a claimant any claim in excess of \$2,500 for fire damage on any real property located within this municipality, pursuant to any fire insurance policy issued or renewed after the adoption of this Article, until such time as the expected demolition costs, all taxes and assessments and other outstanding municipal liens or charges due and payable on the official tax search have been paid either by the owner of the property or by the insurance company.

233-24 Municipal Liens. Certificate of Search.

Any insurer of fire policies in the Township of Cranford shall be prohibited from paying any claim for fire damages in excess of \$2,500 on any real property located within the Township of Cranford unless and until the insured person submits an official certificate of search for municipal liens pursuant to N.J.S.A. 54:5-12, certifying that all taxes, assessments or other municipal liens or charges levied, assessed, due and payable against said property shall have been paid.

233-25 Anticipated Costs of Demolition.

If demolition has not yet occurred from the date of receipt by the Township of Cranford of a request for execution of a Certificate of Search in accordance with N.J.S.A. 54:5-12, the insurance carrier shall provide a Certificate of Search which shall include an estimate of the anticipated costs of demolition. The insurer, on notice to the insured, shall pay the anticipated costs of demolition to the municipality, which shall hold the funds in an interest-bearing escrow account at a state or federally chartered bank, savings bank or savings and loan association in this state.

233-26 Removal or Demolition by The Township of Cranford.

In the event that the Township of Cranford must undertake the removal or demolition of any building or structure considered dangerous or a threat to the public welfare which constitutes a fire hazard, the Township, in addition to assessing the costs of such removal or demolition as a municipal lien against the premises, may also enforce the payment of such assessment, together with interest, as a debt of the owner of the real estate property, and may authorize by resolution an action at law for the collection of said sum in the Superior Court of New Jersey pursuant to N.J.S.A. 17:36-10.

Introduced:

Adopted:

Approved:

~~NOT YET~~

Patrick F. Giblin
Chairman, Township Committee

Attest:

Patricia Donahue, RMC
Municipal Clerk

Recorded Vote

Introduced

Adopted

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

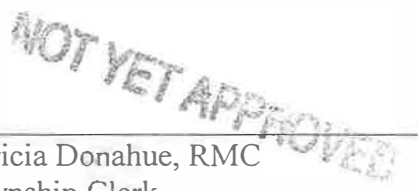
EXPLANATION – Matter struck through ~~thus~~ in the above Ordinance is not enacted and is intended to be omitted in the law. Matter underlined thus is new matter.

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-126

BE IT RESOLVED, by the Township Committee of the Township of Cranford, on this 12th day of February 2019, that the Mayor and Township Clerk be, and hereby are, authorized to sign a Memorandum of Agreement with International Brotherhood of Teamsters, Chauffeurs, Warehousemen and Helpers of America, Local No. 469 – Blue Collar

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held February 12, 2019.



Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

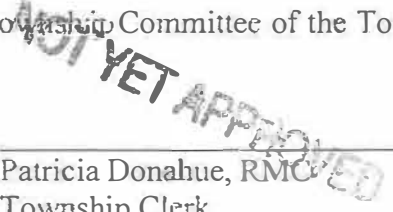
RESOLUTION NO. 2019-127

BE IT RESOLVED by the Township Committee of the Township of Cranford, at a meeting held February 12, 2019, that the Chamber of Commerce be and hereby is authorized to hold various events on Township property; and

BE IT FURTHER RESOLVED that the Township Committee hereby authorizes the closure of the top of Municipal Lot No. 1 on November 29, 2019 from 9:00 a.m. to 9:00 p.m. in connection with the Annual Holiday Tree Lighting.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held February 12, 2019.

Dated:



Patricia Donahue, RMC
Township Clerk

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-128

BE IT RESOLVED by the Township Committee of the Township of Cranford, that the Chamber of Commerce be, and hereby is, authorized to hold its annual Spring Festival on Sunday April 28, 2019, its annual Fall Festival on Sunday, October 13, 2019, and a “Children’s Expo” on Sunday, August 25, 2019; and

BE IT FURTHER RESOLVED that these events will be held on the aforementioned dates, rain or shine; and

BE IT FURTHER RESOLVED that the festivals will require the closing of various streets from 7:30 a.m. to 6:30 p.m. as follows:

North Union Avenue from Springfield Avenue to North Avenue;
Alden Street from North Avenue to Parking Lot #11;
Municipal Parking Lot #1.

BE IT FURTHER RESOLVED that the Cranford Chamber of Commerce is permitted to post approximately fifteen (15) signs on municipal property in connection with the aforementioned events, and that said signs shall be posted not more than ten (10) days prior to each event, and shall be removed the day following each event.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held February 12, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Municipal Clerk

Dated:

TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY

RESOLUTION NO. 2019-129

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 concession rights for the Cranford Canoe Club.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held February 12, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-130

WHEREAS, on or about March 27, 2018, the Township of Cranford entered into a contract with Bagel Giant for operation of concessions at the Orange Avenue and Centennial Avenue Outdoor Pools; and

WHEREAS, said contract provided for the Contractor to operate said concessions for the 2018 season; and

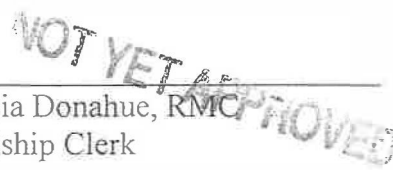
WHEREAS, said contract further provided for the extension of the contract for the 2019 and 2020 seasons at the option of the Township; and

WHEREAS, the Township Committee wishes to extend said contract for the 2019 season;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford:

1. That the aforementioned contract dated March 27, 2018 between the Township of Cranford and Bagel Giant be, and hereby is, extended to include the 2019 season; and
2. That the sum to be paid by the Contractor to the Township for the 2019 season shall be \$33,393.23 and;
3. That the Township Administrator be, and hereby is, authorized and directed to notify the Contractor of the extension granted herein.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held February 12, 2019.



Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-131

RESOLUTION AUTHORIZING THE EXECUTION OF THE CONTRACT FOR THE SALE OF REAL ESTATE OF A CERTAIN PROPERTY KNOWN AS BLOCK 573, LOTS 10 AND 12.03 a/k/a 83 MYRTLE STREET, CRANFORD, NEW JERSEY IN CONSIDERATION FOR CREDITS RECEIVED FROM THE COUNCIL ON AFFORDABLE HOUSING (“COAH”).

WHEREAS, the Housing Plan Element and Fair Share Plan for the Township of Cranford, Union County, New Jersey, adopted on April 3, 2013, identified the Myrtle Street property as available for the development of affordable housing units; and

WHEREAS, the current Housing Plan Element and Fair Share Plan for the Township of Cranford, Union County, New Jersey which was adopted on December 12, 2018, has designated eight (8) units of Affordable Housing to be developed on the Myrtle Street property; and

WHEREAS, AVIDD Community Services of New Jersey, having offices located at 92 Broad Street, Denville, New Jersey 07834, is a non-profit organization which provides services to individuals with developmental disabilities, including the procurement of housing for such individuals so that they can live within local community settings; and

WHEREAS, the Township of Cranford (“Seller” or the “Township”) and AVIDD Community Services of New Jersey, Inc. (“Buyer”) desire to enter into an Agreement for Sale of Real Estate for the construction of two (2) single family homes, consisting of four (4) bedrooms each, which will qualify as eight (8) affordable housing units; and

WHEREAS, the real property consists of approximately .919 acres of vacant land that is currently part of Block 573, Lots 10 and 12.03 of the current Tax Map of the Township of Cranford, County of Union, State of New Jersey and commonly known as 83 Myrtle Street, Cranford, New Jersey (the “Property”) with a reverter provision as required by state law and consistent with the regulations of the U.S. Department of Housing and Urban Development (“HUD”); and

WHEREAS, the Buyer will agree to submit and execute any documents required by the Township of Cranford to qualify the property for credits from the Council on Affordable Housing (“COAH”) including any affordability controls that COAH may require, subject to HUD approvals; and

WHEREAS, Purchaser and Seller intend to memorialize their agreement by executing a Contract for the Sale of Real Estate attached herein; and

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Cranford, in the County of Union, New Jersey does hereby authorize execution of the Contract for the Sale of Real Estate with the following provisions in substantially the same format attached thereto:

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held February 12, 2019.

Date:

~~NOT YET APPROVED~~

Patricia Donahue, RMC
Township Clerk



Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

www.cranfordnj.org

Bill List February 12th, 2019

Analysis of Funds Bill List #1

Current Fund	4,939,179.32
Special Improvement	857.29
Swimming Pool Operating	765.48
Swimming Pool Capital	0.00
Capital Fund	16,551.82
Trust Fund	7,626.28
Forfeiture Trust	26,105.17
COAH Forfeiture	0.00
CDBG Program	0.00
Animal Control Fund	414.60
Sub Total	4,991,499.96
Grand Total	\$4,991,499.96

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

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT									
8-01-25-240-100-271	Police: Misc Mat'l & Supplies								
19-00045 1 BUYW	BUY-WISE	BATTERIES	160.36	R	01/17/19	02/06/19		05VI5161	
19-00045 2 BUYW	BUY-WISE	BATTERIES	35.82	R	01/17/19	02/06/19		03VD7217	
			<u>196.18</u>						
8-01-25-240-100-280	Pol:Ins Claims/Traff Lights-Vehicles-Etc								
18-03485 1 SOLAR	SOLAR PATH	TOP COVER	684.00	R	12/03/18	02/07/19		2138	
18-03485 2 SOLAR	SOLAR PATH		81.00	R	12/03/18	02/07/19		2138	
19-00041 1 LJBODY	L&J Body & Fender	BODY REPAIR ON RC42	250.00	R	01/17/19	02/07/19		10042	
			<u>1,015.00</u>						
8-01-25-240-200-213	Comm: Professional Development								
18-03195 1 CITYM005	CITY MEDICAL UPPER EAST SIDE	PHYSICAL	85.00	R	10/31/18	02/07/19		1898	
8-01-25-240-200-280	Comm: Miscellaneous -911 Radio Service								
19-00202 1 MAGLOC	MAGLOCLEN	USER FEE	400.00	R	01/18/19	02/07/19		1273	
8-01-25-265-100-213	Fire: Professional Development								
19-00326 1 JOSEP005	JOSEPH KOPF	2015 Int'l Fire & Bldg Codes	142.13	R	02/04/19	02/07/19			
19-00326 2 JOSEP005	JOSEPH KOPF	2015 Int'l Fire & Bldg Codes	158.76	R	02/04/19	02/07/19			
			<u>300.89</u>						
8-01-25-265-100-221	Fire: Maint & Repairs								
18-03133 9 FIRESF	FIRE & SAFETY SERVICES	Apparatus repairs	684.00	R	10/26/18	02/07/19		SI19-0192	B
18-03133 10 FIRESF	FIRE & SAFETY SERVICES	Apparatus repairs	618.53	R	10/26/18	02/07/19		SI19-0192	B
18-03133 11 FIRESF	FIRE & SAFETY SERVICES	Apparatus repairs	474.85	R	10/26/18	02/07/19		SI19-0192	B
18-03133 12 FIRESF	FIRE & SAFETY SERVICES	Apparatus repairs	9.43	R	10/26/18	02/07/19		SI19-0192	B
19-00084 1 CLEVEL	CLEVELAND AUTO& TIRE CO	Emerg. flat tire repair E-2	39.95	R	01/17/19	02/07/19		210451	
19-00084 2 CLEVEL	CLEVELAND AUTO& TIRE CO	Emerg. flat tire repair E-2	119.93	R	01/17/19	02/07/19		210451	
19-00101 1 CRANSS	CENTENNIAL SERVICE CENTER	Repairs to Car-2 brakes	129.02	R	01/17/19	02/07/19		84275	
19-00101 2 CRANSS	CENTENNIAL SERVICE CENTER	Repairs to Car-2 brakes	89.95	R	01/17/19	02/07/19		84275	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-25-265-100-221	Fire: Maint & Repairs	Continued							
19-00101 3 CRANSS	CENTENNIAL SERVICE CENTER	Repairs to Car-2 brakes	3.45	R	01/17/19	02/07/19		84275	
19-00101 4 CRANSS	CENTENNIAL SERVICE CENTER	Repairs to Car-2 brakes	126.00	R	01/17/19	02/07/19		84275	
19-00101 5 CRANSS	CENTENNIAL SERVICE CENTER	Repairs to Car-2 brakes	34.50	R	01/17/19	02/07/19		84275	
			<u>2,260.61</u>						
8-01-25-265-100-291	Fire: Third Party Collection Payments								
19-00090 1 PETER	David P. Petersen, LLC	Employee assistance sessions	750.00	R	01/17/19	02/07/19		2018-153	
8-01-25-266-145-280	Uniform Fire Code								
19-00327 1 JOSEP005	JOSEPH KOPF	UFC binder for Fire Insp class	100.00	R	02/04/19	02/07/19			
8-01-26-290-100-221	DPW: Maintenance & Repair								
19-00086 1 FOLEY	FOLEY INCORPORATED	6473:CAT BACKHOE COMPRESSOR	641.43	R	01/17/19	02/07/19		PSIN2153473	
8-01-26-290-100-250	DPW: Building & Grounds Supplies								
19-00115 1 WELDON	weldon Asphalt	5048633:ROAD MATERIALS	430.05	R	01/17/19	02/07/19		3064214	
8-01-26-290-100-264	DPW: Vehicle Supplies								
19-00081 1 ONSITE	ON SITE FLEET SERVICE INC	3870:PARTS	1,456.30	R	01/17/19	02/07/19		550033870	
19-00081 2 ONSITE	ON SITE FLEET SERVICE INC	3870:LABOR	1,189.72	R	01/17/19	02/07/19		550033870	
			<u>2,646.02</u>						
8-01-26-290-100-272	DPW: Welding Supplies								
19-00096 1 INDWLD	Industrial welding Supply, Inc	R12180284:WELDING SUPPLIES	197.00	R	01/17/19	02/07/19		R12180284	
8-01-26-290-100-295	DPW:Insurance Claims								
19-00346 1 KLE001	Joseph Kleiber	TREE DAMAGE: REIMBURSMENT	1,000.00	R	02/04/19	02/07/19		46BEECH	
8-01-26-310-110-221	B&G Municipal Building: Maint. & Repair								
19-00112 1 AIRGRP	Air Group LLC.	10793619:LABOR/MATERIAL	810.00	R	01/17/19	02/06/19		10793619	
8-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs								
19-00065 1 CINTA005	CINTAS COPORATION	Mat Exchange	40.52	R	01/17/19	02/07/19		15F521302	
19-00065 2 CINTA005	CINTAS COPORATION	Mat Exchange	37.68	R	01/17/19	02/07/19		15F521302	
19-00065 3 CINTA005	CINTAS COPORATION	Mat Exchange	25.23	R	01/17/19	02/07/19		15F521302	
19-00065 4 CINTA005	CINTAS COPORATION	Mat Exchange	7.43	R	01/17/19	02/07/19		15F521302	
			<u>110.86</u>						

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-26-310-135-280	B&G Community Center: Miscellaneous								
18-03592	1 NJCOMMAF STATE OF NEW JERSEY	Elevator Safety Inspection	440.00	R	12/11/18	02/07/19		1023288	
8-01-26-310-145-221	B&G Parking System: Maint. & Repair								
19-00269	1 JERSYE Jersey Elevator Company	211163:ELEV REPAIR/PK GARAGE	235.00	R	01/24/19	02/07/19		211163	
8-01-27-330-100-214	Health: Outside Professional Expense								
19-00061	1 WESTREG Westfield Regional Health Dept	Child RN Visit - Immunization	40.00	R	01/17/19	02/07/19		DEC 2018	
19-00066	1 ANIMALCO Animal Control Solutions, LLC	12/5 Dead Cat Disposal	50.00	R	01/17/19	02/06/19		2068	
19-00066	2 ANIMALCO Animal Control Solutions, LLC	12/14 Cat Exam/Euthan/Disposal	<u>125.00</u>	R	01/17/19	02/06/19		2068	
			215.00						
8-01-27-330-100-221	Health: Maintenance & Repair								
19-00067	1 REYNLD Reynolds Plumbing & Heating	12/21/18 Toilet Bowl Gasket	150.02	R	01/17/19	02/07/19		29746	
8-01-27-330-100-258	Health: Office Supplies								
18-03650	1 WBMAS W.B. Mason Co., Inc.	Hanging File Folders	15.15	R	12/20/18	02/07/19		I61954678	
18-03650	2 WBMAS W.B. Mason Co., Inc.	Air Freshener	<u>5.52</u>	R	12/20/18	02/07/19		I61954678	
			20.67						
8-01-27-330-100-280	Health: Miscellaneous								
18-03613	1 WBMAS W.B. Mason Co., Inc.	HP OfficeJet Pro 7720	159.38	R	12/18/18	02/07/19		I61954085	
8-01-28-370-100-229	Rec.: Postage & Printing								
18-03459	1 CANON CANON BUSINESS SOLUTIONS, INC	copier maintenance	5.27	R	11/28/18	02/06/19		4027484359	
18-03670	1 CANON CANON BUSINESS SOLUTIONS, INC	maint copier/portion payment	<u>125.00</u>	R	12/20/18	02/06/19		4027710723	
			130.27						
8-01-28-370-100-250	Rec.: Building & Ground Supplies								
18-03670	2 CANON CANON BUSINESS SOLUTIONS, INC	maint copier/balance payment	160.84	R	12/20/18	02/06/19		4027710723	
8-01-29-390-100-237	Library: Utilities								
19-00210	14 NJAW NEW JERSEY AMERICAN WATER	Account # 1018-210022000043	194.04	R	01/22/19	02/07/19		210022000043	
8-01-55-000-010-041	Due to State of NJ -Marriage License								
19-00055	1 DEPTCF TREASUER, STATE OF NEW JERSEY	Oct, Nov, Dec 2018	750.00	R	01/17/19	02/07/19			
Fund Total: CURRENT			13,398.26						

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	SWIM POOL OPERATING								
8-26-00-200-105-250	Pool: Building & Grounds								
18-02786 1 GARDN1	Garden State Laboratories, Inc	balance of partial payment	150.00	R	09/24/18	02/06/19		84504	
8-26-00-200-105-258	Pool: Office Supplies								
18-03671 1 CANON	CANON BUSINESS SOLUTIONS, INC	maintenance copier	27.96	R	12/20/18	02/06/19		4027439535	
18-03672 1 CANON	CANON BUSINESS SOLUTIONS, INC	maintenance copier	45.74	R	12/20/18	02/06/19		4027710721	
			<u>73.70</u>						
	Fund Total: SWIM POOL OPERATING		223.70						
	Year Total:		13,621.96						
Fund:	CURRENT								
9-01-20-100-100-280	Admin: Miscellaneous Other Expenses								
19-00109 1 NJLM1	NJ LEAGUE OF MUNICIPALITIES	Job Postings-PT Receptionist	115.00	R	01/17/19	02/07/19		11965DB	
19-00109 2 NJLM1	NJ LEAGUE OF MUNICIPALITIES	Job Postings-Engineering Aide	160.00	R	01/17/19	02/07/19		11965DB	
			<u>275.00</u>						
9-01-20-100-130-221	Channel 35: Maintenance & Repair								
19-00121 1 TELEME	Tele-Measurements, Inc.	TI466	450.00	R	01/17/19	02/07/19		0039518-IN	
9-01-20-100-130-280	Channel 35: Miscellaneous Other Exp.								
19-00117 4 TELEME	Tele-Measurements, Inc.	camera accessories	1,105.00	R	01/17/19	02/07/19		0039534-IN	
9-01-20-100-130-290	Channel 35: Purchase of Equipment								
19-00117 1 TELEME	Tele-Measurements, Inc.	camera accessories	250.00	R	01/17/19	02/07/19		0039534-IN	
19-00117 2 TELEME	Tele-Measurements, Inc.	camera accessories	210.00	R	01/17/19	02/07/19		0039534-IN	
19-00117 3 TELEME	Tele-Measurements, Inc.	camera accessories	1,112.00	R	01/17/19	02/07/19		0039534-IN	
			<u>1,572.00</u>						
9-01-20-110-100-213	Twp. Committee: Professional Development								
19-00106 1 NJCMAY	NJ CONFERENCE OF MAYORS	NJ Conf. of Mayor's Dues	510.00	R	01/17/19	02/07/19		2019416	
9-01-20-110-100-280	Twp. Committee: Miscellaneous Other Exp.								
19-00339 1 PATRI035	PATRICIA DONAHUE	retirement refreshments	68.00	R	02/04/19	02/07/19			
19-00339 2 PATRI035	PATRICIA DONAHUE	retirement refreshments	39.00	R	02/04/19	02/07/19		00066	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-20-110-100-280	Twp. Committee: Miscellaneous Other Exp. Continued								
19-00344	1 VILLA010 VILLAGE SUPER MARKET, INC	tc-refreshments	107.38	R	02/04/19	02/07/19			
			214.38						
9-01-20-130-100-214	Finance: Outside Professional Expenses								
19-00018	3 ADP ADP, LLC	Inv. # 527477561 dated 1/4/19	4,374.97	R	01/15/19	02/06/19		527477561	
19-00019	1 ENHAN005 Enhanced Web Services	Mayor's signature	29.95	R	01/15/19	02/07/19		15399	
			4,404.92						
9-01-20-145-100-258	Tax Collector: Office Supplies								
19-00232	1 SHI SHI	Tax Office Computers	0.00	H	01/22/19	01/23/19			
19-00232	2 SHI SHI	Tax Office Computers	0.00	H	01/22/19	01/23/19			
			0.00						
9-01-20-150-100-211	Assessor: Advertising Legal								
19-00349	1 WESTF005 WESTFIELD LEADER SCOTCH PLAINS	Legal Notice for Assessor Tax	9.69	R	02/04/19	02/07/19		13648	
9-01-20-150-100-229	Assessor: Postage & Printing								
19-00333	1 POSTM4 POSTMASTER	Postage for Mailing Assessment	2,763.25	R	02/04/19	02/07/19			
9-01-21-180-000-213	Planning Board: Professional Development								
19-00285	1 RUTG13 RUTGERS, THE STATE UNIVERSITY	COURSE REG - PATRICK GIBLIN	319.00	R	01/29/19	02/07/19		44864	
9-01-23-220-000-216	INSURANCE: MISCELLANEOUS								
19-00010	3 GIGONA ARLENE GIGON	February Premium Reimbursement	266.70	R	01/14/19	02/07/19		FEBRUARY 2019	B
19-00011	3 CATTAN ANGELA CATTABIANI	February Premium Reimbursement	184.80	R	01/14/19	02/06/19		FEBRUARY 2019	B
19-00012	3 BROMEE ELEANOR BROME	February Premium Reimbursement	186.02	R	01/14/19	02/06/19		FEBRUARY 2019	B
19-00013	3 MICHES ESTELLE MICHAELSON	February Premium Reimbursement	218.84	R	01/14/19	02/07/19		FEBRUARY 2019	B
19-00014	3 DANTON FRANK A D'ANTONIO	February Premium Reimbursement	486.32	R	01/14/19	02/07/19		FEBRUARY 2019	B
			1,342.68						
9-01-25-240-100-213	Police: Professional Development								
19-00043	1 NJAAR NJ ASSOCIATION OF	MEMBERSHIP	120.00	R	01/17/19	02/07/19		2019-06	
19-00047	1 LES001 Law Enforcement Seminars, LLC	TRAINING	350.00	R	01/17/19	02/07/19		84721546541518	
19-00050	1 BENCH005 BENCHMARK PROFESSIONAL SEMINAR	TRAINING	295.00	R	01/17/19	02/06/19			
19-00051	1 SAFEKIDS SAFE KIDS WORLDWIDE	TRAINING	85.00	R	01/17/19	02/07/19		ORG548092-19-00	
19-00056	1 NTNLA005 NTNL ASSOC. OF FIELD OFFICERS	TRAINING	450.00	R	01/17/19	02/07/19		5265	
19-00056	2 NTNLA005 NTNL ASSOC. OF FIELD OFFICERS	TRAINING	225.00	R	01/17/19	02/07/19		5266	
19-00057	1 NJPTOA NEW JERSEY POLICE TRAFFIC OFFI	MEMBERSHIP	50.00	R	01/17/19	02/07/19			

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-25-240-100-213	Police: Professional Development	Continued							
19-00180	1 UCPOL2	U.C. POLICE CHIEFS ASSOCIATION ANNUAL MEMBERSHIP	450.00	R	01/17/19	02/07/19			
19-00206	1 AXONE005	Axon Enterprise, Inc. SMART CARTRIDGE	2,090.00	R	01/18/19	02/06/19		SI-1572929	
19-00207	1 NJACOP	NJ STATE ASSOC OF CHIEF OF POL ANNUAL DUES	<u>275.00</u>	R	01/18/19	02/07/19			
			4,390.00						
9-01-25-240-100-214	Police: Outside Professional Expen								
19-00060	1 SPECIA	SPECIALTY AUTOMOTIVE EQUIPMEN REPAIR to Police Lift	1,000.00	R	01/17/19	02/07/19		9376	
19-00286	1 RYANG005	RYAN GRECO REIMBURSEMENT	<u>428.66</u>	R	01/29/19	02/07/19			
			1,428.66						
9-01-25-240-100-221	Police: Maintenance and Repair								
19-00059	1 BUYW	BUY-WISE BATTERIES	260.04	R	01/17/19	02/06/19		05WP6057	
9-01-25-240-100-229	Police: Postage & Printing								
19-00256	1 AMSTER	Amsterdam Printing & Litho ENVELOPES	200.00	R	01/24/19	02/07/19		6222268	
19-00256	2 AMSTER	Amsterdam Printing & Litho ENVELOPES	<u>56.20</u>	R	01/24/19	02/07/19		6222268	
			256.20						
9-01-25-240-100-258	Police: Office Supplies								
19-00111	1 FIL001	Film Tools DVD/CD	110.40	R	01/17/19	02/07/19		SI-8211483	
19-00111	2 FIL001	Film Tools DVD/CD	44.00	R	01/17/19	02/07/19		SI-8211483	
19-00111	3 FIL001	Film Tools DVD/CD	19.40	R	01/17/19	02/07/19		SI-8211483	
19-00199	1 WBMAS	W.B. Mason Co., Inc. OFFICE SUPPLIES	34.17	R	01/18/19	02/07/19		I62773611	
19-00199	2 WBMAS	W.B. Mason Co., Inc. OFFICE SUPPLIES	<u>42.68</u>	R	01/18/19	02/07/19		I62773611	
			250.65						
9-01-25-240-100-271	Police: Misc Mat'l & Supplies								
19-00075	1 WBMAS	W.B. Mason Co., Inc. OFFICE SUPPLIES	42.09	R	01/17/19	02/07/19		I62767493	
19-00075	2 WBMAS	W.B. Mason Co., Inc. OFFICE SUPPLIES	14.16	R	01/17/19	02/07/19		I62767493	
19-00075	3 WBMAS	W.B. Mason Co., Inc. OFFICE SUPPLIES	6.90	R	01/17/19	02/07/19		I62767493	
19-00169	1 ADGRAP	Advanced Graphix, Inc. DECALS - ROOF NUMBERS	60.00	R	01/17/19	02/06/19		201070	
19-00169	2 ADGRAP	Advanced Graphix, Inc. DECALS - ROOF NUMBERS	20.00	R	01/17/19	02/06/19		201070	
19-00169	3 ADGRAP	Advanced Graphix, Inc. Watch Commander Fender Graphic	<u>25.50</u>	R	01/17/19	02/06/19		201070	
			168.65						
9-01-25-240-100-280	Pol:Ins Claims/Traff Lights-Vehicles-Etc								
19-00132	1 LJBODY	L&J Body & Fender BODY WORK CAR 32	819.50	R	01/17/19	02/07/19		011119	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-25-240-200-221	Comm: Maint & Repair								
19-00052	1 PORTER	Porter Lee Corporation	804.00	R	01/17/19	02/07/19		21528	
19-00053	1 LAWSOFT	LAWSOFT, INC	13,050.00	R	01/17/19	02/07/19		18-0243	
19-00062	1 CANON	CANON BUSINESS SOLUTIONS, INC	46.20	R	01/17/19	02/06/19		4028078225	
19-00307	1 VANBERGE	JOSEPH VAN BERGEN	20.00	R	01/29/19	02/07/19			
			<u>13,920.20</u>						
9-01-25-240-200-237	Comm: Utilities								
19-00321	8 COMC	COMCAST	39.25	R	01/29/19	02/07/19		0107039	
9-01-25-240-200-280	Comm: Miscellaneous -911	Radio Service							
19-00279	1 MOTSO2	MOTOROLA SOLUTIONS	1,210.77	R	01/24/19	02/07/19		8230210824	
9-01-25-265-100-213	Fire: Professional Development								
19-00039	1 COMSAF	COMMUNITY SAFETY CONSULTANTS	240.00	R	01/17/19	02/07/19		19-M-027	
19-00074	1 MEYERT	Timothy Meyer	280.00	R	01/17/19	02/07/19			
19-00088	1 UCFIRC	UC FIRE CHIEFS ASSOC	200.00	R	01/17/19	02/07/19			
			<u>720.00</u>						
9-01-25-265-100-214	Fire: Outside Professional Exp								
19-00261	1 PETER	David P. Petersen, LLC	125.00	R	01/24/19	02/07/19		2019-104	
9-01-25-265-100-221	Fire: Maint & Repairs								
19-00297	2 FIRESF	FIRE & SAFETY SERVICES	625.00	R	01/29/19	02/07/19		SI19-0167	B
19-00297	3 FIRESF	FIRE & SAFETY SERVICES	410.57	R	01/29/19	02/07/19		SI19-0167	B
19-00297	4 FIRESF	FIRE & SAFETY SERVICES	13.55	R	01/29/19	02/07/19		SI19-0167	B
			<u>1,049.12</u>						
9-01-25-265-100-280	Fire: Miscellaneous								
19-00071	3 PENNC005	PENN CARE, INC.	277.00	R	01/17/19	02/07/19		S46540	B
19-00263	1 EMERGE	ENFORSYS, INC.	420.00	R	01/24/19	02/07/19		ESP1901007	
			<u>697.00</u>						
9-01-26-290-100-213	DPW: Professional Development								
19-00361	1 WARDEL	STEVEN WARDELL	18.00	R	02/04/19	02/07/19		JAN29	
9-01-26-290-100-221	DPW: Maintenance & Repair								
19-00113	1 WIRELES1	WIRELESS CE - METUCHEN	215.00	R	01/17/19	02/07/19		M59057	
19-00118	1 GARWAU	GARWOOD AUTO PARTS CO	76.86	R	01/17/19	02/07/19		542890	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-26-290-100-221	DPW: Maintenance & Repair	Continued							
19-00118	2 GARWAW	GARWOOD AUTO PARTS CO 543313:BATTERY	50.09	R	01/17/19	02/07/19		543313	
19-00118	3 GARWAW	GARWOOD AUTO PARTS CO 543364:OIL FILTER	5.88	R	01/17/19	02/07/19		543364	
19-00118	4 GARWAW	GARWOOD AUTO PARTS CO 543514:WIPER BLADES/VARIOUS	120.22	R	01/17/19	02/07/19		543514	
19-00182	1 GARWAW	GARWOOD AUTO PARTS CO 543567:PARTS:TRUCKS 13 & 16	203.16	R	01/17/19	02/07/19		543567	
19-00281	1 GARWAW	GARWOOD AUTO PARTS CO 543598:STARTER/WALKER MOWER	240.32	R	01/24/19	02/07/19		543598	
19-00281	2 GARWAW	GARWOOD AUTO PARTS CO 542796:AIR FILTERS/VALVES	89.87	R	01/24/19	02/07/19		542796	
19-00300	1 JEMIN005	JEM INDUSTRIAL SERVICES INC. 15-2063:SOLVENT DEGREASER	255.00	R	01/29/19	02/07/19		15-2063	
19-00300	2 JEMIN005	JEM INDUSTRIAL SERVICES INC. 15-2063:SHIPPING	25.00	R	01/29/19	02/07/19		15-2063	
19-00302	1 GARWAW	GARWOOD AUTO PARTS CO 544189:TRUCK 11 & 17 REPAIRS	542.28	R	01/29/19	02/07/19		544189	
			<u>1,823.68</u>						
9-01-26-290-100-232	DPW:Lease/Brookside DetentionWestfield								
19-00268	1 CONRAIL	Consolidated Rail Corporation Tunnel Lease	243.37	R	01/24/19	02/07/19		90849516	
9-01-26-290-100-258	DPW: Office Supplies								
19-00124	1 INTEG010	Integrated Document Tech. QUOTE:XEROX COPIER/ROUND HOUSE	1,877.00	R	01/17/19	02/07/19		IN61518	
9-01-26-290-100-260	DPW: Safety Supplies								
19-00078	1 SPECIA	SPECIALTIY AUTOMOTIVE EQUIPMEN #9386:ANNUAL LIFT INSPECTION	850.00	R	01/17/19	02/07/19		9386	
19-00083	1 SPECIA	SPECIALTIY AUTOMOTIVE EQUIPMEN 9387:LABOR & REPAIRS/TRK LIFT	<u>5,980.00</u>	R	01/17/19	02/07/19		9375	
			<u>6,830.00</u>						
9-01-26-290-100-271	DPW: Misc Mat'l & Supplies								
19-00162	1 LAWSON	LAWSON PRODUCTS, INC. #9467:MISC SHOP SUPPLIES	714.90	R	01/17/19	02/07/19		9306389467	
19-00316	1 LAWSON	LAWSON PRODUCTS, INC. 0234:STAINLESS STEEL WASHERS	<u>26.25</u>	R	01/29/19	02/07/19		9306430234	
			<u>741.15</u>						
9-01-26-305-100-214	Recycling: Other Professional Expenses								
19-00270	1 GIORDANO	GIORDANO COMPANY, INC. 79819:CURBSIDE RECYCLING/JAN	12,966.67	R	01/24/19	02/07/19		79819	
9-01-26-310-110-214	B&G Municipal Building: Outside Prof. Ex								
19-00272	1 REYNLD	Reynolds Plumbing & Heating 29809:REPAIR CPD LADIES RM	135.00	R	01/24/19	02/07/19		29809	
9-01-26-310-110-221	B&G Municipal Building: Maint. & Repair								
19-00093	1 CINTA005	CINTAS COPORATION #3703:CLEANING SUPPLIE/MUNI	198.75	R	01/17/19	02/07/19		15F523703	
19-00093	2 CINTA005	CINTAS COPORATION #6113:CLEANING SUPPLIE/MUNI	198.75	R	01/17/19	02/07/19		15F526113	
19-00097	1 ARROW	Arrow Elevator Inc. 87314:ELEV MAINT/JAN 2019	176.00	R	01/17/19	02/06/19		87314	
19-00271	1 BESTC005	Best Cleaning Building Service CF1901:CLEANING SERV/JAN 2019	1,550.00	R	01/24/19	02/06/19		CF1901	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-26-310-110-221	B&G Municipal Building: Maint. & Repair Continued								
19-00294 1	CINTA005 CINTAS COPORATION	15F30898:CLEANING SUPPLIES	198.75	R	01/29/19	02/07/19		15F530898	
19-00294 2	CINTA005 CINTAS COPORATION	15F528458:CLEANING SUPPLIES	198.75	R	01/29/19	02/07/19		15F528458	
			<u>2,521.00</u>						
9-01-26-310-110-237	B&G Municipal Building: Utilities								
19-00282 1	GIORDANO GIORDANO COMPANY, INC.	79867:MUNIC BLDG PICKUP/JAN	242.49	R	01/24/19	02/07/19		79867	
19-00320 1	VERFIOS VERIZON FIOS	Account # 355-273-378-0001-64	129.99	R	01/29/19	02/07/19		355-273-378-000	
19-00321 2	COMC COMCAST	Acct # 8499-05-342-0123986	29.11	R	01/29/19	02/07/19		0123986	
19-00321 3	COMC COMCAST	Acct # 8499-05-342-0137192	747.69	R	01/29/19	02/07/19		0137192	
19-00321 4	COMC COMCAST	Acct: # 8499-05-342-0134371	479.62	R	01/29/19	02/07/19		0134371	
19-00321 7	COMC COMCAST	Account # 8499-05-342-0135386	105.25	R	01/29/19	02/07/19		0135386	
			<u>1,734.15</u>						
9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs								
19-00073 1	SURVIV SURVIVOR FIRE & SECURITY SYS.	Fire Alarm Panel Replacement	2,826.00	R	01/17/19	02/07/19		12120	
19-00073 2	SURVIV SURVIVOR FIRE & SECURITY SYS.	Fire Alarm Panel Replacement	238.00	R	02/07/19	02/07/19		12120	
			<u>3,064.00</u>						
9-01-26-310-115-237	B&G Firehouse: Utilities								
19-00070 6	CINTA005 CINTAS COPORATION	Monthly mat exchange Feb. 2019	40.52	R	01/17/19	02/07/19		15F535701	B
19-00070 7	CINTA005 CINTAS COPORATION	Monthly mat exchange Feb. 2019	37.68	R	01/17/19	02/07/19		15F535701	B
19-00070 8	CINTA005 CINTAS COPORATION	Monthly mat exchange Feb. 2019	25.23	R	01/17/19	02/07/19		15F535701	B
19-00070 9	CINTA005 CINTAS COPORATION	Monthly mat exchange Feb. 2019	7.43	R	01/17/19	02/07/19		15F535701	B
19-00282 2	GIORDANO GIORDANO COMPANY, INC.	79867:CFD PICKUP/JAN	75.18	R	01/24/19	02/07/19		79867	
			<u>186.04</u>						
9-01-26-310-120-221	B&G Roundhouse-DPW: Maint. & Repair								
19-00098 1	VIKNGP VIKING PLMB & HTG SUPPLY	5041:SMOKE PIPE:ROUND HOUSE	21.00	R	01/17/19	02/07/19		5041	
19-00282 4	GIORDANO GIORDANO COMPANY, INC.	79867:ROUND HOUSE PICKUP/JAN	319.00	R	01/24/19	02/07/19		79867	
			<u>340.00</u>						
9-01-26-310-130-280	B&G Misc. Miscellaneous								
19-00267 1	IEFDC Int Electrical&Flag Decorating	16805:US FLAGS 4x6 [10]	570.00	R	01/24/19	02/07/19		16805	

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9-01-26-310-135-214	B&G Community Center: Outside Prof. Exp.								
19-00322	2 GLOBAL	GLOBAL JANITORIAL SERVICE	Window Cleaning	284.00	R	02/01/19	02/07/19	0119R	B
19-00323	2 ARNOLD	Arnold's Pest Control	Pest Control	40.00	R	02/01/19	02/06/19	72833	B
			<u>324.00</u>						
9-01-26-310-135-237	B&G Community Center: Utilities								
19-00282	6 GIORDANO	GIORDANO COMPANY, INC.	79867:CONS CENTER PICKUP/JAN	60.00	R	01/24/19	02/07/19	79867	
9-01-26-310-145-214	B&G Parking System: Outside Prof. Exp.								
19-00170	1 INTEGRAT	Integrated Technical Systems	SOFTWARE WARRANTY	2,695.00	R	01/17/19	02/07/19	IN20532	
19-00373	1 BELAT3	VERIZON WIRELESS	Account # 342047258-00001	1,012.14	R	02/04/19	02/06/19	9822831466	
			<u>3,707.14</u>						
9-01-26-310-145-221	B&G Parking System: Maint. & Repair								
19-00143	1 JERSYE	Jersey Elevator Company	211775:ELEV MAINT/GARAGE/JAN	232.49	R	01/17/19	02/07/19	211775	
9-01-26-310-145-271	B&G Parking System: Misc. Mat'l & Suppli								
19-00282	9 GIORDANO	GIORDANO COMPANY, INC.	79867:CCX GARAGE PICKUP/JAN	120.00	R	01/24/19	02/07/19	79867	
9-01-26-315-000-264	Gasoline: Gasoline/Diesel Fuel								
19-00264	2 NATOIL	National Fuel Oil, Inc.	Gas/diesel fuel	2,971.00	R	01/24/19	02/07/19	24000	B
19-00264	3 NATOIL	National Fuel Oil, Inc.	Gas/diesel fuel	1,731.51	R	01/24/19	02/07/19	24009	B
19-00264	4 NATOIL	National Fuel Oil, Inc.	Gas/diesel fuel	2,312.89	R	01/24/19	02/07/19	24979	B
19-00264	5 NATOIL	National Fuel Oil, Inc.	Gas/diesel fuel	3,488.40	R	01/24/19	02/07/19	25739	B
			<u>10,503.80</u>						
9-01-27-330-100-214	Health: Outside Professional Expense								
19-00064	1 ANIMALCO	Animal Control Solutions, LLC	Jan 2019 24 Hr Coverage	4,100.00	R	01/17/19	02/06/19	2048	
19-00156	1 REGIS2	NJ Registrar's Association	Joan Holler 2019 Membership	25.00	R	01/17/19	02/07/19	4210	
19-00157	1 REGIS2	NJ Registrar's Association	Betty Andre 2019 Membership	25.00	R	01/17/19	02/07/19	4470	
			<u>4,150.00</u>						
9-01-27-330-100-221	Health: Maintenance & Repair								
19-00068	1 DOCSOL	Document Solutions LLC	Contract 12/21/18-12/20/19	384.00	R	01/17/19	02/07/19	374016	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
9-01-29-390-100-214 Library: Outside Professional Expense									
19-00137	1 CARPEL	CBM Solutions LLC	Library Cleaning Service Jan	1,925.00	R	01/17/19	02/06/19	4999	
19-00282	5 GIORDANO	GIORDANO COMPANY, INC.	79867:LIBRARY PICKUP/JAN	72.67	R	01/24/19	02/07/19	79867	
				<u>1,997.67</u>					
9-01-29-390-100-271 Library: Misc Mat'l & Supplies									
19-00128	1 CAPST005	Capstone Press Inc.	Customer # 000014341	2,230.00	R	01/17/19	02/06/19	145598	
19-00340	1 GREYHO	GREY HOUSE PUBLISHING	Customer # 798346	462.05	R	02/04/19	02/07/19	950833	
19-00342	1 MIDWES	Midwest Tapes	Customer # 2000000889	90.53	R	02/04/19	02/07/19	96886828	
19-00342	2 MIDWES	Midwest Tapes	Customer # 2000000889	86.90	R	02/04/19	02/07/19	96856442	
19-00342	3 MIDWES	Midwest Tapes	Customer # 2000000889	23.61	R	02/04/19	02/07/19	96824203	
19-00342	4 MIDWES	Midwest Tapes	Customer # 2000000889	27.54	R	02/04/19	02/07/19	96826085	
19-00343	1 BAKER1	Baker & Taylor LLC	Account # 303004	453.07	R	02/04/19	02/06/19	3022581683	
19-00343	2 BAKER1	Baker & Taylor LLC	Account # 303004	238.19	R	02/04/19	02/06/19	3022599835	
19-00343	3 BAKER1	Baker & Taylor LLC	Account # 303004	41.24	R	02/04/19	02/06/19	3022574099	
19-00343	4 BAKER1	Baker & Taylor LLC	Account # 303004	56.61	R	02/04/19	02/06/19	3022597866	
19-00343	5 BAKER1	Baker & Taylor LLC	Account # 303004	23.43	R	02/04/19	02/06/19	3022594001	
19-00343	6 BAKER1	Baker & Taylor LLC	Account # 303004	194.94	R	02/04/19	02/06/19	3022600677	
19-00343	7 BAKER1	Baker & Taylor LLC	Account # 303004	25.41	R	02/04/19	02/06/19	3022585823	
19-00343	8 BAKER1	Baker & Taylor LLC	Account # 303004	267.73	R	02/04/19	02/06/19	3022586001	
				<u>4,221.25</u>					
9-01-31-430-100-280 Utilities: Electricity									
19-00378	1 PSEG	P.S.E.&G.	Account # 7178072407	8.10	R	02/06/19	02/07/19	7178072407	
19-00378	2 PSEG	P.S.E.&G.	Account # 6658003904	63.39	R	02/06/19	02/07/19	6658003904	
19-00378	3 PSEG	P.S.E.&G.	Account # 6892002803	0.00	R	02/06/19	02/07/19	6892002803	
19-00378	4 PSEG	P.S.E.&G.	Account # 6724283604	2,072.72	R	02/06/19	02/07/19	6724283604	
19-00378	5 PSEG	P.S.E.&G.	Account # 7228710118	4,343.01	R	02/06/19	02/07/19	7228710118	
19-00378	6 PSEG	P.S.E.&G.	Account # 7272856300	136.68	R	02/06/19	02/07/19	7272856300	
19-00378	7 PSEG	P.S.E.&G.	Account # 6573750403	4.72	R	02/06/19	02/07/19	6573750403	
19-00378	8 PSEG	P.S.E.&G.	Account # 7405057802	22.29	R	02/06/19	02/07/19	7405057802	
				<u>6,650.91</u>					
9-01-31-430-101-280 Utility: Telephone									
19-00123	2 COMC	COMCAST	Comcast bill - Jan. 2019	351.38	R	01/17/19	02/07/19	0137937	B
19-00374	1 VERIZON2	VERIZON	Account # 853-870-038-0001-74	99.99	R	02/04/19	02/07/19	853-870-038-000	
19-00380	1 PAETEC	WINDSTREAM	February 2019 Phone Service	1,287.96	R	02/06/19	02/07/19	70978563	
				<u>1,739.33</u>					

Account	Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description				Enc Date	Date	Date Invoice	Type
9-01-31-430-103-280	Utility: Gas - Natural							
19-00319 1 COMPA005	Constellation New Energy	Gas Supply	252.62	R	01/29/19	02/07/19	1094419950	
19-00319 2 COMPA005	Constellation New Energy	Gas Supply	4,506.69	R	01/29/19	02/07/19	1384841651	
19-00319 3 COMPA005	Constellation New Energy	Gas Supply	502.72	R	01/29/19	02/07/19	2910580051	
19-00319 4 COMPA005	Constellation New Energy	Gas Supply	0.05	R	01/29/19	02/07/19	4538129701	
19-00319 5 COMPA005	Constellation New Energy	Gas Supply	0.00	R	01/29/19	02/07/19	6035719910	
19-00319 6 COMPA005	Constellation New Energy	Gas Supply	1,763.56	R	01/29/19	02/07/19	7358749940	
19-00319 7 COMPA005	Constellation New Energy	Gas Supply	1,394.13	R	01/29/19	02/07/19	8741412731	
19-00319 8 COMPA005	Constellation New Energy	Gas Supply	<u>554.13</u>	R	01/29/19	02/07/19	8842666093	
			8,973.90					
9-01-43-490-000-213	Court: Professional Development							
19-00152 1 UCMCAA	PAT NASTA, TREAS. U.C.M.C.A.A	SPRING CONFERENCE 3/29/19	30.00	R	01/17/19	02/07/19		
9-01-43-490-000-214	Court: Outside Professional Expense							
19-00154 1 KEA001	Eileen Keating	COURT COVERAGE 1/30/19	80.00	R	01/17/19	02/07/19		
9-01-55-000-010-005	School Tax Payable							
19-00379 1 BOARDE	BOARD OF EDUCATION	February 2019 School Taxes	4,807,546.00	R	02/06/19	02/06/19		
	Fund Total: CURRENT		4,922,071.51					
Fund:	SPECIAL IMPROVEMENT DISTRICT							
9-21-00-200-100-205	SID: Administrative Operations							
19-00146 1 EDIBLE	EDIBLE ARRANGEMENTS	2 Boxes Chocolate Dipped Apple	59.98	R	01/17/19	02/06/19	S1324062480	
19-00146 2 EDIBLE	EDIBLE ARRANGEMENTS	2 Boxes Chocolate Dipped Straw	58.00	R	01/17/19	02/06/19	S1324062480	
19-00148 1 DOWNT4	DOWNTOWN IDEA EXCHANGE	Downtown Idea Exchange subscri	246.50	R	01/17/19	02/06/19	1061608	
19-00334 1 GABEB005	GABE BAILER	website domain reimbursement	<u>12.17</u>	R	02/04/19	02/06/19	1433306969	
			376.65					
9-21-00-200-100-211	SID: Advertising/Promotions							
19-00149 1 CANON	CANON BUSINESS SOLUTIONS, INC	Canon - Maintenance	66.66	R	01/17/19	02/06/19	4028081457	
9-21-00-200-100-221	SID: Maintenance and Repairs							
19-00147 1 HOMEDEP	HOME DEPOT	Storage bins for lights	51.92	R	01/17/19	02/06/19	3590950	
19-00147 2 HOMEDEP	HOME DEPOT	Painters Touch Gloss Black	47.64	R	01/17/19	02/06/19	3590950	
19-00158 1 WBMAS	W.B. Mason Co., Inc.	maintenance supplies	27.90	R	01/17/19	02/06/19	I62841114	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	PO Type
9-21-00-200-100-221 19-00235 1 GRAIN3	SID: Maintenance and Repairs GRAINGER	Continued Tri-Fold Loading Ramp	286.52 413.98	R	01/24/19	02/06/19		9077357516	
Fund Total: SPECIAL IMPROVEMENT DISTRICT			857.29						
Fund: SWIM POOL OPERATING									
9-26-00-200-105-221 19-00161 1 CANON	Pool: Maintenance and Repair CANON BUSINESS SOLUTIONS, INC	copier maintenance	50.86	R	01/17/19	02/06/19		4028009295	
9-26-00-200-105-237 19-00282 7 GIORDANO	Pool: Utilities GIORDANO COMPANY, INC.	79867:CENT POOL PICKUP/JAN	177.33	R	01/24/19	02/07/19		79867	
19-00282 8 GIORDANO	GIORDANO COMPANY, INC.	79867:OAP PICKUP/JAN	80.00	R	01/24/19	02/07/19		79867	
19-00321 5 COMC	COMCAST	Acct # 8499-05-342-0132656	233.59	R	01/29/19	02/07/19		0132656	
			490.92						
Fund Total: SWIM POOL OPERATING			541.78						
Year Total:			4,923,470.58						
Fund: GENERAL CAPITAL									
C-04-14-014-000-281 17-03840 2 TOWNWE	ORD#14-14 RESURF/RECONSTRUCT VARIOUS RDS TOWN OF WESTFIELD	RESURFACING OF ROGER AVE	6,500.00	R	09/12/17	02/06/19			B
C-04-14-016-000-200 18-03682 3 SZE001	Ord#14-16 Imp/Renovations Municipal Bldg Szeles Construction LLC	Construction Services	5,050.00	R	12/21/18	02/06/19		1.29.19	B
C-04-17-005-000-200 18-02717 3 DLS001	Ord#17-05 Resurf Var Rds/light Alden/dam DLS Contracting, Inc.	2017 Municipal Paving Program	5,001.82	R	09/19/18	02/06/19		0346	B
Fund Total: GENERAL CAPITAL			16,551.82						
Year Total:			16,551.82						
Fund: CURRENT									
G-01-41-700-103-280 19-00116 1 ARFRE005	Clean Community Grant 2016 2017 2018 ARF Rental Services, Inc.	706643:PORT-A-JOHN RENTAL/DEC	47.88	R	01/17/19	02/06/19		J-706643	
19-00282 3 GIORDANO	GIORDANO COMPANY, INC.	79867:COMM CENTER PICKUP/JAN	71.67	R	01/24/19	02/07/19		79867	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
G-01-41-700-103-280	Clean Community Grant	2016 2017 2018 Continued							
19-00282	10 GIORDANO	GIORDANO COMPANY, INC. 79867:CLEAN COMM PICKUP/JAN	3,590.00	R	01/24/19	02/07/19		79867	
			3,709.55						
		Fund Total: CURRENT	3,709.55						
		Year Total:	3,709.55						
Fund:	GENERAL TRUST								
T-15-00-000-103-000	Public Defender								
18-03428	1 PINTOR	RAUL PINTO SPANISH INTERPRETER	140.00	R	11/27/18	02/06/19		4771	
T-15-00-000-110-000	Enrichment Other Expenses								
18-03667	1 LINCEQ	LINCOLN AQUATICS picnic tables	2,111.00	R	12/20/18	02/06/19		90590832	
19-00260	1 KKRECO	K AND K RECOGNITION AWARDS rec basketball trophies	1,100.00	R	01/24/19	02/06/19		7110	
			3,211.00						
T-15-00-000-111-000	Recycling								
19-00095	1 AKEQUIP	A&K Equipment, Inc. QUOTE:UNDERBED BOX/RO2	659.49	R	01/17/19	02/06/19		42705	
19-00126	1 WEAVER	WEAVER ASSOCIATES QUOTE:CONSEVATION CENTER DECAL	801.68	R	01/17/19	02/06/19		19-103944	
19-00273	1 ROCKRETE	ROCKRETE RECYCLING, CORP. 108754:RECYC CONCRETE DROPOFF	200.00	R	01/24/19	02/06/19		205784	
			1,661.17						
T-15-00-000-127-000	Snow Removal Reserve								
18-03185	4 MORTO005	MORTON SALT, INC. 5401764597:ROAD SALT	2,614.11	R	10/30/18	02/06/19		5401764597	B
		Fund Total: GENERAL TRUST	7,626.28						
T-18-00-000-102-000	Forfeiture - State	Act#45446							
18-03707	1 WATCH010	WATCHGUARD VIDEO CAMERA	6,685.00	R	12/31/18	02/06/19		BCMINV0006804	
18-03707	2 WATCH010	WATCHGUARD VIDEO SMART SWITCH	1,575.00	R	12/31/18	02/06/19		BCMINV0006804	
18-03707	3 WATCH010	WATCHGUARD VIDEO TRANSFER STATION	1,400.00	R	12/31/18	02/06/19		BCMINV0006804	
18-03707	4 WATCH010	WATCHGUARD VIDEO CHANGING KITS	1,575.00	R	12/31/18	02/06/19		BCMINV0006804	
18-03707	5 WATCH010	WATCHGUARD VIDEO SOFTWARE LICENSE	525.00	R	12/31/18	02/06/19		BCMINV0006804	
18-03707	6 WATCH010	WATCHGUARD VIDEO VIDEO SERVER	8,210.00	R	12/31/18	02/06/19		4BOINV0004301	
18-03707	7 WATCH010	WATCHGUARD VIDEO HARD DRIVES	2,250.00	R	12/31/18	02/06/19		4BOINV0004301	
18-03707	8 WATCH010	WATCHGUARD VIDEO SETUP, CONFIGURATION,&TRAINING	2,000.00	R	12/31/18	02/06/19		4BOINV0004298	
18-03707	9 WATCH010	WATCHGUARD VIDEO UPGRADE TO EXISTING UNITS	1,050.00	R	12/31/18	02/06/19		4BOINV0004298	

Account	Description		Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	PO Type
P.O. Id	Item Vendor	Item Description							
T-18-00-000-102-000	Forfeiture - State	Act#45446 Continued							
19-00058	1 CDWGOV	CDW Government, Inc. MICROSOFT OFFICE STANDARD 2019	835.17	R	01/17/19	02/06/19		QSN7730	
			26,105.17						
		Fund Total:	26,105.17						
Fund:	ANIMAL TRUST								
T-22-00-000-102-000	Animal Control Due to State License Fees								
19-00063	1 NJSDOH	N J ST DEPT OF HEALTH Dec 2018 1 Yr Dog Report	313.80	R	01/17/19	02/06/19			
19-00063	2 NJSDOH	N J ST DEPT OF HEALTH Dec 2018 3 Yr Dog Report	100.80	R	01/17/19	02/06/19			
			414.60						
		Fund Total: ANIMAL TRUST	414.60						
		Year Total:	34,146.05						
Total Charged Lines: 248			Total List Amount: 4,991,499.96	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	8-01	13,398.26	0.00	13,398.26	0.00	0.00	13,398.26
SWIM POOL OPERATING	8-26	223.70	0.00	223.70	0.00	0.00	223.70
Year Total:		13,621.96	0.00	13,621.96	0.00	0.00	13,621.96
CURRENT	9-01	4,922,071.51	0.00	4,922,071.51	0.00	0.00	4,922,071.51
SPECIAL IMPROVEMENT DISTRICT	9-21	857.29	0.00	857.29	0.00	0.00	857.29
SWIM POOL OPERATING	9-26	541.78	0.00	541.78	0.00	0.00	541.78
Year Total:		4,923,470.58	0.00	4,923,470.58	0.00	0.00	4,923,470.58
GENERAL CAPITAL	C-04	16,551.82	0.00	16,551.82	0.00	0.00	16,551.82
CURRENT	G-01	3,709.55	0.00	3,709.55	0.00	0.00	3,709.55
GENERAL TRUST	T-15	7,626.28	0.00	7,626.28	0.00	0.00	7,626.28
	T-18	26,105.17	0.00	26,105.17	0.00	0.00	26,105.17
ANIMAL TRUST	T-22	414.60	0.00	414.60	0.00	0.00	414.60
Year Total:		34,146.05	0.00	34,146.05	0.00	0.00	34,146.05
Total of All Funds:		4,991,499.96	0.00	4,991,499.96	0.00	0.00	4,991,499.96