

2/19/2019

**CRANFORD, NEW JERSEY
OFFICIAL MEETING AGENDA
February 19, 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 Meetings of January 28th and February 9, 2019
Conference Meeting of January 29, 2019
Official Meetings of January 15th and January 29, 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. 2019-02:** AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 306 PARKS AND RECREATION, ARTICLE III: COMMUNITY POOLS, SECTION 306-10 POOL MEMBERSHIP FEES.

RESOLUTIONS – By Consent Agenda (Items 2 through 10)

2. Resolution No. 2019-126: Authorizing execution of a Memorandum of Agreement with the International Brotherhood of Teamsters, Local No. 469-Blue Collar Employees
3. 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.
4. Resolution No. 2019-128: Authorizing the closure of various streets for the Cranford Chamber of Commerce Spring Festival and Fall Festival and Kids Expo
5. Resolution No. 2019-129: Authorizing the Township Clerk to advertise for the receipt of bids for concession rights for the Canoe Club.
6. 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
7. Resolution No. 2019-131: Authorizing an emergency temporary appropriation
8. Resolution No. 2019-132: Authorizing tax refunds and sewer payments
9. Resolution No. 2019-133: Requesting the Planning Board conduct a decennial reexamination of the Master Plan
10. Resolution No. 2019-134: Authorizing the appointment of Caroline Liguori as a part-time Receptionist - Office Assistant within the Township Clerk's Department

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

1-

TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY
Ordinance 2019-02

AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD,
CHAPTER 306 PARKS AND RECREATION,
ARTICLE III: COMMUNITY POOLS, SECTION 306-10 POOL MEMBERSHIP FEES.

WHEREAS, the Township Committee of the Township of Cranford has identified increased costs associated with operating and maintaining the Township's community pool and such increase in operations shall be reflected in an increase in Pool Membership Fees as described herein in Section 306-10 of the Township Code; and

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

Chapter 306 PARKS AND RECREATION:
Article III: Community Pools
Section 306-10 Pool Membership Fees.

is hereby amended as follows:

A. Summer pool fees shall be as follows:

(1) Residents:

- (a) Individual: ~~\$255~~ \$260
- (b) Two Adults: ~~\$305~~ \$310
- (c) Adult and Child: ~~\$305~~ \$310
- (d) Two Adults and Child: ~~\$330~~ \$340
- (e) Adult and two or more children: ~~\$330~~ \$340
- (f) Two adults and two or more children: ~~\$355~~ \$365
- (g) Additional child-care provider: ~~\$180~~ \$185
- (h) Senior Citizen (age 65): ~~\$65~~ \$70
- (i) Senior citizen and spouse: ~~\$215~~ \$220

(2) Nonresidents:

- (a) Individual: ~~\$435~~ \$445
- (b) Two adults: ~~\$560~~ \$570
- (c) Adult and Child: ~~\$560~~ \$570
- (d) Two adults and child: ~~\$585~~ \$595
- (e) Adult and two or more children: ~~\$585~~ \$595

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.

- (f) Two adults and two or more children: ~~\$635~~ \$645
- (g) Additional ~~child~~-care provider (for adult or child): ~~\$280~~ \$285
- (h) Senior citizen (age 65): ~~\$240~~ \$245
- (i) Senior citizen and spouse: ~~\$415~~ \$425

(3)

(4)

B. Winter Pool Fees.....

(1)...(4).....

C. Annual pool fees shall be as follows:

(1) Residents:

- (a) Individual: ~~\$460~~ \$470
- (b) Two Adults (same address): ~~\$560~~ \$570
- (c) One adult and one child: ~~\$560~~ \$570
- (d) Two adults and one child: ~~\$585~~ \$600
- (e) One adult and two or more children: ~~\$585~~ \$600
- (f) Two adults and two or more children: ~~\$635~~ \$650
- (g) Additional ~~child~~ care provider (for adult or child): ~~\$230~~ \$235
- (h) Senior Citizen (age 65): ~~\$165~~ \$175
- (i) Senior Citizen and spouse: ~~\$390~~ \$400

(2) Nonresidents:

- (a) Individuals: ~~\$660~~ \$675
- (b) Two adults (same address): ~~\$890~~ \$905
- (c) One adult and one child: ~~\$890~~ \$905
- (d) Two adults and one child: ~~\$915~~ \$930
- (e) One adult and two or more children: ~~\$915~~ \$930
- (f) Two adults and two or more children: ~~\$940~~ \$955
- (g) Additional ~~child~~ care provider (for adult or child): ~~\$385~~ \$390
- (h) Senior Citizen (age 65): ~~\$465~~ \$470
- (i) Senior Citizen and spouse: ~~\$740~~ \$750

(3)

(4)

D.

E.

F.

G.

H.

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.

Introduced:
Adopted:

Approved:

Patrick F. Giblin
Chairman, Township Committee

Attest:

Patricia Donahue, RMC
Municipal Clerk

Recorded Vote

Introduced

Adopted

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 19th 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 19, 2019.

NOT YET APPROVED

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 19, 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 19, 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 19, 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 19, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

6.

**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 19, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019- 131

**RESOLUTION REQUESTING APPROVAL FOR AUTHORIZING AN EMERGENCY
TEMPORARY APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40A:4-20
CURRENT FUND**

WHEREAS an emergent condition has arisen due to the adoption of the 2019 Budget, and adequate provision has not been made in the 2019 Temporary Budget for the appropriations specified on this page; and

WHEREAS the total emergency temporary resolutions adopted in fiscal year 2019 pursuant to the provision of Chapter 96, P.L. 1951 (N.J.S. 40A:4-20) including this resolution total \$3,879,805.00.

NOW, THEREFORE, BE, AND IT IS, HEREBY, RESOLVED by the Governing Body of the Township of Cranford, County of Union, State of New Jersey, (not less than two thirds of all members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A40A:4-20:

1. Emergency temporary appropriations be and the same are hereby made as specified on this page in the amount of \$3,879,805.00; and
2. That said emergency temporary appropriations will be provided in the 2019 budget under the headings as specified on this page.
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

Title	Emergency Appropriation
PUBLIC EMPLOYEE RETIREMENT SERVICES PERS	731,053.00
POLICE & FIRE RETIREMENT SERVICES PFRS	2,222,683.00
RAHWAY VALLEY SEWERAGE AUTH	<u>926,069.00</u>
Total	3,879,805.00

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held February 19, 2019.

NOT YET APPROVED

Dated: _____

Patricia Donahue, RMC
Township Clerk

TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY
RESOLUTION 2019- 132

BE IT RESOLVED, by the Township Committee of the Township of Cranford on the 19th day of February, 2019 that the Tax Collector has been authorized to refund tax and sewer payments:

TAX PAYMENTS

Block 122 Lot 14 (37 Harvard Road) Refund \$ 3,537.11
Wells Fargo Real Estate Tax Service (9-01-55-000-010-025)
1 Home Campus
MAC F2302-035
Des Moines, IA 50328-00001

Block 145 Lot 15 (6 Indian Spring Road) Refund \$ 3,289.03
CoreLogic Centralized Refunds (9-01-55-000-010-025)
PO Box 9202
Coppell, TX 75019-9760

Block 498 Lot 10 (318 High Street) Refund \$ 2,760.79
CoreLogic Centralized Refunds (9-01-55-000-010-025)
PO Box 9202
Coppell, TX 75019-9760

Block 550 Lot 7 (218 Hillside Avenue) Refund \$ 2,511.19
CoreLogic Centralized Refunds (9-01-55-000-010-025)
PO Box 9202
Coppell, TX 75019-9760

Block 592 Lot 2 (4 Edward Place) Refund \$ 2,730.46
CoreLogic Centralized Refunds (9-01-55-000-010-025)
PO Box 9202
Coppell, TX 75019-9760

Date

NOT YET APPROVED

Patricia Donahue, RMC

Township Clerk

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-133

**RESOLUTION DIRECTING PLANNING BOARD
TO CONDUCT DECENNIAL REEXAMINATION OF MASTER PLAN**

WHEREAS, on September 30, 2009, the Cranford Township Planning Board adopted the current Township of Cranford Master Plan; and

WHEREAS, pursuant to N.J.S.A. 40-55D-89, the Township Committee of the Township of Cranford shall, at least every ten years, provide for a general reexamination of the Master Plan and development regulations by the Planning Board; and

WHEREAS the Planning Board has not conducted such a reexamination since the September 30, 2009 adoption of the Master Plan;

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Cranford, in the County of Union, New Jersey does hereby direct the Planning Board to conduct a general reexamination of the Master Plan and development regulations; and

BE IT FURTHER RESOLVED that, at the conclusion of the reexamination, the Planning Board prepare and adopt by resolution a report on the findings of such reexamination; and

BE IT FURTHER RESOLVED that the report shall state:

- a. The major problems and objectives relating to land development in the Cranford at the time of the adoption of the Master Plan.
- b. The extent to which such problems and objectives have been reduced or have increased subsequent to the adoption of the Master Plan.
- c. The extent to which there have been significant changes in the assumptions, policies, and objectives forming the basis for the Master Plan or development regulations as last revised, with particular regard to the density and distribution of population and land uses, housing conditions, circulation, conservation of natural resources, energy conservation, collection, disposition, and recycling of designated recyclable materials, and changes in State, county and Township policies and objectives.
- d. The specific changes recommended for the Master Plan or development regulations, if any, including underlying objectives, policies and standards, or whether a new plan or regulations should be prepared; and
- e. the recommendations of the Planning Board concerning the incorporation of redevelopment plans adopted pursuant to the "Local Redevelopment and Housing Law," P.L.1992, c.79 (C.40A:12A-1 et al.) into the land use plan element of the Township's Master Plan, and recommended changes, if any, in the local

development regulations necessary to effectuate the redevelopment plans of the Township.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held February 19, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-134

BE IT RESOLVED, by the Township Committee of the Township of Cranford, at a meeting held February 19, 2019, that Caroline Liguori is hereby appointed as a part-time Receptionist - Office Assistant within the Township Clerk's Department, effective February 20, 2019.

Certified to be a true copy of a resolution adopted by the Township Committee at a meeting held February 19, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____



Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

www.cranfordnj.org

Bill List February 19th, 2019

Analysis of Funds Bill List #1

Current Fund	84,457.01
Special Improvement	5,532.95
Swimming Pool Operating	2,225.00
Swimming Pool Capital	0.00
Capital Fund	136,999.26
Trust Fund	5,031.21
Forfeiture Trust	1,000.00
COAH Forfeiture	0.00
CDBG Program	0.00
Animal Control Fund	0.00
Sub Total	235,245.43
Grand Total	\$235,245.43

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-22-195-100-258	Const. Code: Office Supplies	Continued							
18-03602	5 WBMAS	W.B. Mason Co., Inc. ZEB46810 SARASA PENS	<u>16.73</u>	R	12/18/18	02/14/19		I60968891	
			216.33						
8-01-25-240-100-213	Police: Professional Development								
18-03460	1 UCPO2	UCPO POLICE ACAD.TRAINING ACCT RANGE FEE	400.00	R	11/28/18	02/14/19			
18-03460	2 UCPO2	UCPO POLICE ACAD.TRAINING ACCT	<u>360.00</u>	R	11/28/18	02/14/19			
			760.00						
8-01-25-240-100-271	Police: Misc Mat'l & Supplies								
18-03661	1 CLEVEL	CLEVELAND AUTO& TIRE CO TIRES	1,762.92	R	12/20/18	02/13/19		211478	
18-03661	2 CLEVEL	CLEVELAND AUTO& TIRE CO TIRES	40.00	R	12/20/18	02/13/19		211478	
18-03661	3 CLEVEL	CLEVELAND AUTO& TIRE CO TIRES	<u>80.00</u>	R	12/20/18	02/13/19		211478	
			1,882.92						
8-01-26-290-100-214	DPW: Outside Professional Exp								
18-03449	1 MAL002	Malco Tree Experts, LLC 9/12/18:TREE REMOVALS	2,500.00	R	11/27/18	02/13/19		9/12/18	
8-01-26-290-100-221	DPW: Maintenance & Repair								
19-00442	1 CRANAU	CRANFORD AUTO REPAIR, INC. DEC: TRUCK FUEL	78.70	R	02/12/19	02/13/19		5635023	
19-00442	2 CRANAU	CRANFORD AUTO REPAIR, INC. DEC: TRUCK FUEL	60.00	R	02/12/19	02/13/19		5635022	
19-00442	3 CRANAU	CRANFORD AUTO REPAIR, INC. DEC: TRUCK FUEL	<u>100.00</u>	R	02/12/19	02/13/19		5635021	
			238.70						
8-01-26-290-100-264	DPW: Vehicle Supplies								
18-00966	1 PRINTTEC	PRINT TECH/WESTFIELD QUOTE:635763:LETTERING	96.00	R	03/23/18	02/14/19		635763	
8-01-26-290-100-280	DPW: Miscellaneous								
18-03683	6 LUTZH	HERBERT LUTZ & COMPANY, INC. Emergency Sump Repairs	2,375.00	R	12/21/18	02/13/19		8065	B
18-03683	7 LUTZH	HERBERT LUTZ & COMPANY, INC. Emergency Sump Repairs	<u>14,700.00</u>	R	12/21/18	02/13/19		8066	B
			17,075.00						
	Fund Total: CURRENT		44,068.64						
Fund:	SPECIAL IMPROVEMENT DISTRICT								
8-21-00-300-100-200	SID RESERVE PRIOR YEARS								
19-00022	2 RILEIG	Rileighs Outdoor Decor	3,248.00	R	01/15/19	02/14/19		31856	
19-00151	1 SHI	SHI Public WIFI for Eastman clock	843.88	R	01/17/19	02/14/19		15864792	

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-21-00-300-100-200	SID RESERVE PRIOR YEARS						
	Continued						
19-00151 2 SHI SHI	Public wifi for Eastman Clock	271.44	R	01/17/19	02/14/19	15864792	
19-00151 3 SHI SHI	Public wifi for Eastman Clock	<u>842.08</u>	R	01/17/19	02/14/19	15864792	
		5,205.40					
	Fund Total: SPECIAL IMPROVEMENT DISTRICT	5,205.40					
	Year Total:	49,274.04					
Fund:	CURRENT						
9-01-20-100-100-213	Admin: Professional Development						
19-00324 1 NJMUN005 NJ MUNICIPAL MGMT. ASSOCIATION NJ MMA Membership-Jamie Cryan		250.00	R	02/01/19	02/14/19	2019 RENEWAL	
9-01-20-100-100-214	Admin: Outside Professional Expenses						
19-00022 1 RILEIG Rileighs Outdoor Decor	Holiday Decorations	3,248.00	R	01/15/19	02/14/19	31856	
9-01-20-100-100-280	Admin: Miscellaneous Other Expenses						
19-00325 1 NJLM1 NJ LEAGUE OF MUNICIPALITIES	Ad for Township Engineer	210.00	R	02/01/19	02/14/19	12088DB	
9-01-20-145-100-214	Tax Collector: Outside Prof Expenses						
19-00459 1 CANON CANON BUSINESS SOLUTIONS, INC	TAX COPIER USAGE	62.27	R	02/12/19	02/13/19	4028260843	
9-01-20-145-100-229	Tax Collector: Postage & Printing						
19-00395 3 MGLFOR MGL Printing Solutions	SHIPPING PAPER AND RIBBONS	30.00	R	02/12/19	02/13/19		
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		
19-00395 1 MGLFOR MGL Printing Solutions	VALIDATOR RECEIPT PAPER	89.00	R	02/12/19	02/13/19		
19-00395 2 MGLFOR MGL Printing Solutions	VALIDATOR RIBBONS	<u>49.50</u>	R	02/12/19	02/13/19		
		138.50					
9-01-20-150-100-213	Assessor: Professional Development						
19-00173 1 ASA001 American Society of Appraisers ASA Membership Dues ID#116547		499.00	R	01/17/19	02/13/19	342176	
19-00173 2 ASA001 American Society of Appraisers Southern NJ Chapter Dues		<u>15.00</u>	R	01/17/19	02/13/19	342176	
		514.00					
9-01-21-185-000-211	Zoning Board: Advertising Legal						
19-00331 1 STARL1 STAR LEDGER	ZB LEGAL AD - 2019 SCHEDULE	90.16	R	02/04/19	02/14/19	000897889	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-21-185-000-213	Zoning Board: Professional Development								
19-00328	1 RUTG13	RUTGERS, THE STATE UNIVERSITY COURSE REG - JUSTIN QUINN	319.00	R	02/04/19	02/14/19		45076	
9-01-22-195-100-213	Const. Code: Professional Development								
19-00352	1 TRACY005	TRACY ANN WENSKOSKI REIMBURSEMENT	795.00	R	02/04/19	02/14/19		0575730	
19-00353	1 KOBLIP	PAUL KOBLISKA REIMBURSEMENT	<u>91.00</u>	R	02/04/19	02/13/19			
			886.00						
9-01-22-195-100-221	Const. Code: Maint & Repairs								
19-00356	1 SOUTHAVE	South Avenue Service, Inc. REPAIRS TO FORD F-250	97.50	R	02/04/19	02/14/19		3792	
19-00357	1 SOUTHAVE	South Avenue Service, Inc. REPAIRS TO 2014 FORD FOCUS	<u>86.75</u>	R	02/04/19	02/14/19		3771	
			184.25						
9-01-23-220-000-216	INSURANCE: MISCELLANEOUS								
19-00387	1 DISBEN	DISCOVERY BENEFITS January 2019 Benefits	453.65	R	02/11/19	02/13/19		0000972447-IN	
19-00388	1 STANIN	STANDARD INSURANCE COMPANY Past Due Life Insurance	<u>1,551.81</u>	R	02/11/19	02/14/19		00 126621 0001	
			2,005.46						
9-01-25-240-100-214	Police: Outside Professional Expen								
19-00046	1 GANNL1	Gann Law Books, Inc. POLICE MANUALS	390.00	R	01/17/19	02/13/19		S614914	
19-00046	2 GANNL1	Gann Law Books, Inc. POLICE MANUALS	<u>14.00</u>	R	01/17/19	02/13/19		S614914	
			404.00						
9-01-25-240-100-258	Police: Office Supplies								
19-00370	1 WBMAS	W.B. Mason Co., Inc. OFFICE SUPPLIES	6.94	R	02/04/19	02/14/19		I63163625	
9-01-25-240-100-269	Police: Clothing Allowance								
19-00365	1 PANDA	Panda Apparel LLC RAID JACKET	504.00	R	02/04/19	02/14/19		19-12609	
19-00365	2 PANDA	Panda Apparel LLC RAID JACKET	<u>20.00</u>	R	02/04/19	02/14/19		19-12609	
			524.00						
9-01-25-240-200-237	Comm: Utilities								
19-00464	1 ATT001	AT&T Mobility WIRELESS PHONES	105.76	R	02/12/19	02/13/19		287289437298	
9-01-25-240-200-258	Comm: Office Supplies								
19-00308	1 CDWGOV	CDW Government, Inc. ADOBE ACROBAT	252.80	R	01/29/19	02/13/19		QWM9197	
19-00455	1 COMPU	Computerist Inc. IMAGING UNIT	<u>249.00</u>	R	02/12/19	02/13/19		37066	
			501.80						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
9-01-25-240-200-271	Comm: Misc Materials & Supplies							
19-00315 1 WBMAS	W.B. Mason Co., Inc.	TOUCH MOUSE	93.98	R	01/29/19	02/14/19	I63163587	
9-01-25-265-100-213	Fire: Professional Development							
19-00087 1 NJCAREER	NJ Career Fire Chief's Assoc.	2019 NJCFCA Dues	375.00	R	01/17/19	02/14/19		
9-01-25-265-100-221	Fire: Maint & Repairs							
19-00299 1 CRANSS	CENTENNIAL SERVICE CENTER	Repairs to Utility-4	95.00	R	01/29/19	02/13/19	84842	
19-00299 2 CRANSS	CENTENNIAL SERVICE CENTER	Repairs to Utility-4	62.93	R	01/29/19	02/13/19	84842	
19-00299 3 CRANSS	CENTENNIAL SERVICE CENTER	Repairs to Utility-4	4.78	R	01/29/19	02/13/19	84842	
19-00299 4 CRANSS	CENTENNIAL SERVICE CENTER	Repairs to Utility-4	2.85	R	01/29/19	02/13/19	84842	
19-00299 5 CRANSS	CENTENNIAL SERVICE CENTER	Repairs to Utility-4	105.00	R	01/29/19	02/13/19	84842	
19-00299 6 CRANSS	CENTENNIAL SERVICE CENTER	Repairs to Utility-4	<u>105.00</u>	R	01/29/19	02/13/19	84842	
			375.56					
9-01-25-265-100-269	Fire: Clothing Allowance							
19-00310 1 BROADMIN	Broadway Minerva Cleaners LLC	Uniform/gear cleaning-HazMat	5.00	R	01/29/19	02/13/19	451-24	
19-00310 2 BROADMIN	Broadway Minerva Cleaners LLC	Uniform/gear cleaning-HazMat	5.00	R	01/29/19	02/13/19	451-24	
19-00310 3 BROADMIN	Broadway Minerva Cleaners LLC	Uniform/gear cleaning-HazMat	10.00	R	01/29/19	02/13/19	451-24	
19-00311 1 BROADMIN	Broadway Minerva Cleaners LLC	Uniform/gear cleaning-HazMat	10.00	R	01/29/19	02/13/19	451-25	
19-00311 2 BROADMIN	Broadway Minerva Cleaners LLC	Uniform/gear cleaning-HazMat	10.00	R	01/29/19	02/13/19	451-25	
19-00311 3 BROADMIN	Broadway Minerva Cleaners LLC	Uniform/gear cleaning-HazMat	15.00	R	01/29/19	02/13/19	451-25	
19-00311 4 BROADMIN	Broadway Minerva Cleaners LLC	Uniform/gear cleaning-HazMat	<u>15.00</u>	R	01/29/19	02/13/19	451-25	
			70.00					
9-01-25-265-100-280	Fire: Miscellaneous							
19-00482 1 BELAT2	Verizon Wireless	Acct# 542046447-00001	342.13	R	02/13/19	02/13/19	9823291310	
9-01-25-265-100-291	Fire: Third Party Collection Payments							
19-00296 2 AMBRE	Ambulance Reimbursement System	Percent of collection	1,601.54	R	01/29/19	02/13/19	M12246	B
9-01-25-265-140-221	EMS: Maintenance & Repair							
19-00309 2 BAYHEAD1	Bayhead Investments, Inc.	Ambulance repairs	32.70	R	01/29/19	02/13/19	0105771	B
19-00309 3 BAYHEAD1	Bayhead Investments, Inc.	Ambulance repairs	18.50	R	01/29/19	02/13/19	0105771	B
19-00309 4 BAYHEAD1	Bayhead Investments, Inc.	Ambulance repairs	13.22	R	01/29/19	02/13/19	0105771	B
19-00309 5 BAYHEAD1	Bayhead Investments, Inc.	Ambulance repairs	10.17	R	01/29/19	02/13/19	0105771	B
19-00309 6 BAYHEAD1	Bayhead Investments, Inc.	Ambulance repairs	3.39	R	01/29/19	02/13/19	0105771	B
19-00309 7 BAYHEAD1	Bayhead Investments, Inc.	Ambulance repairs	409.50	R	01/29/19	02/13/19	0105771	B

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-25-265-140-221	EMS: Maintenance & Repair	Continued							
19-00309	8 BAYHEAD	Bayhead Investments, Inc. Ambulance repairs	<u>58.50</u>	R	01/29/19	02/13/19		0105771	B
			545.98						
9-01-25-265-140-269	EMS: Clothing Allowance								
19-00265	1 LEOSCU	Leo's Custom Embroidery EMT 5.11 Tactical shirts	120.00	R	01/24/19	02/13/19		011719	
9-01-26-290-100-221	DPW: Maintenance & Repair								
19-00317	1 TIMMER	TIMMERMAN EQUIPMENT CO 7376-IN:BLADE SHARPENING	144.00	R	01/29/19	02/14/19		0217376-IN	
19-00362	1 GARWAW	GARWOOD AUTO PARTS CO 544233:R SEALS/TRUCK #11	113.93	R	02/04/19	02/13/19		544233	
19-00362	2 GARWAW	GARWOOD AUTO PARTS CO 544523:FILTERS/ROLL-OFF 2	100.58	R	02/04/19	02/13/19		544523	
19-00362	3 GARWAW	GARWOOD AUTO PARTS CO 544504:ANTI-FZ/MIRRORS/LAMP	188.90	R	02/04/19	02/13/19		544504	
19-00362	4 GARWAW	GARWOOD AUTO PARTS CO 544515:FUEL PUMP	186.92	R	02/04/19	02/13/19		544515	
19-00364	1 OUTSTD	OUTSTANDING SERVICE CO 6043:BACTERIA FUEL TEST	<u>134.00</u>	R	02/04/19	02/14/19		6043	
			868.33						
9-01-26-290-100-260	DPW: Safety Supplies								
19-00298	1 TRAFF	Traffic Safety Service LLC QUOTE:SAFETY CONES 28"	297.00	R	01/29/19	02/14/19		166055	
19-00298	2 TRAFF	Traffic Safety Service LLC QUOTE:SAFETY CONES/SLIM LINE	297.00	R	01/29/19	02/14/19		166055	
19-00298	3 TRAFF	Traffic Safety Service LLC DELIVERY CHARGE	<u>50.00</u>	R	01/29/19	02/14/19		166055	
			644.00						
9-01-26-310-110-214	B&G Municipal Building: Outside Prof. Ex								
19-00301	1 REYNLD	Reynolds Plumbing & Heating 29832:REPAIR MAIN MENS RM	250.00	R	01/29/19	02/14/19		29832	
9-01-26-310-110-221	B&G Municipal Building: Maint. & Repair								
19-00318	1 PERRENNI	Perennial Services LLC 2019 LAWN MAINT/MUNI BLDG	575.00	R	01/29/19	02/14/19		29475	
9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs								
19-00371	1 SBPIND	SBP INDUSTRIES Generator repair	210.00	R	02/04/19	02/14/19		190294	
19-00371	2 SBPIND	SBP INDUSTRIES Generator repair	<u>0.00</u>	R	02/04/19	02/14/19			
			210.00						
9-01-26-310-120-221	B&G Roundhouse-DPW: Maint. & Repair								
19-00303	1 WESTLUMB	Westfield Lumber & Home Center 704974:WOLF TRIM	109.26	R	01/29/19	02/14/19		704974	
19-00303	2 WESTLUMB	Westfield Lumber & Home Center 704975:EX ADHESIVE	<u>19.28</u>	R	01/29/19	02/14/19		704975	
			128.54						

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-26-315-000-221 19-00080 1 GRAIN3	Gasoline: Maint. & Repair GRAINGER	Hand drum pump siphon	32.09	R	01/17/19	02/13/19		9064898209	
9-01-26-315-000-264 19-00264 6 NATOIL	Gasoline: Gasoline/Diesel Fuel National Fuel Oil, Inc.	Gas/diesel fuel	1,670.54	R	01/24/19	02/13/19		25146	B
9-01-27-330-120-280 19-00125 1 RONAL025	Environmental: Miscellaneous RONALD MARGULIS	Reimburse Domain Renewal	100.85	R	01/17/19	02/14/19		1420125226	
9-01-29-390-100-214 19-00338 1 APPROV	Library: Outside Professional Expense Approved Fire Protection Co.	Library annual inspection 2019	806.33	R	02/04/19	02/14/19		IN00026770	
9-01-31-430-100-280 19-00383 1 COMPA005	Utilities: Electricity Constellation New Energy	6 Centennial Avenue	0.00	R	02/11/19	02/13/19		14219330201	
19-00383 2 COMPA005	Constellation New Energy	200 S. Avenue E.	0.00	R	02/11/19	02/13/19		14219330801	
19-00383 3 COMPA005	Constellation New Energy	Buchanan Street	54.26	R	02/11/19	02/13/19		14219331501	
19-00383 4 COMPA005	Constellation New Energy	250 Springfield Avenue	178.06	R	02/11/19	02/13/19		14219332101	
19-00383 5 COMPA005	Constellation New Energy	8 Springfield Avenue	<u>3,436.02</u>	R	02/11/19	02/13/19		14210854601	
			3,668.34						
9-01-31-430-101-280 19-00381 1 BELAT2	Utility: Telephone Verizon Wireless	Account # 282560259-00001	1,024.04	R	02/11/19	02/13/19		9823247254	
19-00382 1 ATT7	AT & T	Acct # 030 519 7037 001	256.88	R	02/11/19	02/13/19		030 519 7037 00	
19-00384 1 VERIZON1	VERIZON	Account # 201 Z42-0324 999 72Y	<u>1,939.58</u>	R	02/11/19	02/14/19		201-Z42-0324-99	
			3,220.50						
9-01-43-490-000-213 19-00153 1 MCAAN1	Court: Professional Development MCAA OF NEW JERSEY	MEMBERSHIP DUES 2019	50.00	R	01/17/19	02/13/19			
9-01-43-490-000-258 19-00192 1 WBMAS	Court: Office Supplies W.B. Mason Co., Inc.	HEWCE390A TONER HP 90A	199.74	R	01/18/19	02/14/19		I62842091	
19-00192 2 WBMAS	W.B. Mason Co., Inc.	BRTTN420 TONER TN420	<u>26.20</u>	R	01/18/19	02/14/19		I62842091	
			225.94						
9-01-55-000-010-025 19-00465 1 WELLS025	Tax Overpayments wells Fargo Real Estate Tax	REFUND OVERPAYMENT BLK122LOT14	3,537.11	R	02/12/19	02/14/19			
19-00466 1 COREL030	Corelogic Centralized Refunds	REFUND OVERPAYMENT BLK145LOT15	3,289.03	R	02/12/19	02/13/19			
19-00467 1 COREL035	Corelogic Centralized Refunds	REFUND OVERPAYMENT BLK498LOT10	2,760.79	R	02/12/19	02/13/19			
19-00468 1 COREL040	Corelogic Centralized Refunds	REFUND OVERPAYMENT BLK550LOT7	2,511.19	R	02/12/19	02/13/19			

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-55-000-010-025	Tax Overpayments	Continued							
19-00469	1 COREL045 Corelogic Centralized Refunds	REFUND OVERPAYMENT BLK592LOT2	<u>2,730.46</u>	R	02/12/19	02/13/19			
			14,828.58						
	Fund Total: CURRENT		40,283.37						
Fund:	SPECIAL IMPROVEMENT DISTRICT								
9-21-00-200-100-205	SID: Administrative Operations								
19-00402	1 GABEB005 GABE BAILER	administrative operations	18.55	R	02/12/19	02/14/19			
19-00402	2 GABEB005 GABE BAILER	administrative operations	<u>9.00</u>	R	02/12/19	02/14/19			
			27.55						
9-21-00-200-100-211	SID: Advertising/Promotions								
19-00150	1 APA-NJ The American Planning Ass. NJ	1/4 page ad - APA	300.00	R	01/17/19	02/14/19		1380	
	Fund Total: SPECIAL IMPROVEMENT DISTRICT		327.55						
Fund:	SWIM POOL OPERATING								
9-26-00-200-105-221	Pool: Maintenance and Repair								
19-00385	1 ONETO005 One Total Cleaning Services	January Monthly Cleaning	1,390.00	R	02/11/19	02/14/19		014	
19-00386	2 CARPEL CBM Solutions LLC	Monthly Cleaning	<u>835.00</u>	R	02/11/19	02/14/19		5130	B
			2,225.00						
	Fund Total: SWIM POOL OPERATING		2,225.00						
	Year Total:		42,835.92						
Fund:	GENERAL CAPITAL								
C-04-16-028-000-S20	ORD#16-28 Acq 215&235 Birchwood Softcost								
18-01371	7 LAWOF005 LAW OFFICES WANDA CHIN MONAHAN	Birchwood Environ.Legal-Dec 18	165.00	R	04/30/18	02/14/19		587	B
18-02630	10 LAWOF005 LAW OFFICES WANDA CHIN MONAHAN	Redevelopment Legal- Dec.'18	<u>137.50</u>	R	09/13/18	02/14/19		588	B
			302.50						
C-04-17-005-000-208	Ord17-05JohsonPark-Basketball/Playground								
18-02212	1 BENSHAFF BEN SHAFFER RECREATION INC.	ADAMS/BUCHANAN/JOHNSTON INSTAL	65,599.75	R	07/30/18	02/14/19		BS18-443JJ	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
C-04-18-191-000-210	Ord#2018-191Playgrnds&Basketball Courts								
18-02212	2 BENSHAFF BEN SHAFFER RECREATION INC.	ADAMS/BUCHANAN/JOHNSTON INSTAL	71,097.01	R	07/30/18	02/14/19		BS18-443JJ	
	Fund Total: GENERAL CAPITAL		136,999.26						
	Year Total:		136,999.26						
Fund:	CURRENT								
G-01-41-700-142-280	2018-2019 MUNICIPAL ALLIANCE GRANT O/E								
19-00120	1 TCGRAP T. C. Graphics	The Effects of Alcohol	105.00	R	01/17/19	02/14/19		25450	
	Fund Total: CURRENT		105.00						
	Year Total:		105.00						
Fund:	GENERAL TRUST								
T-15-00-000-110-000	Enrichment Other Expenses								
19-00335	1 COACH005 COACHFIRES, LLC	rec basketball clinic1/5	800.00	R	02/04/19	02/14/19			
19-00335	2 COACH005 COACHFIRES, LLC	rec basketball clinic1/12	800.00	R	02/04/19	02/14/19			
19-00335	3 COACH005 COACHFIRES, LLC	rec basketball clinic1/26	800.00	R	02/04/19	02/14/19			
			<u>2,400.00</u>						
T-15-00-000-127-000	Snow Removal Reserve								
18-03185	5 MORTO005 MORTON SALT, INC.	540177735:ROAD SALT DELIVERY	2,631.21	R	10/30/18	02/14/19		540177735	B
	Fund Total: GENERAL TRUST		5,031.21						
T-18-00-000-102-000	Forfeiture - State Act#45446								
19-00461	1 CRANPO CRANFORD POLICE DEPT.	CONFIDENTIAL FUNDS	1,000.00	R	02/12/19	02/14/19			
	Fund Total:		1,000.00						
	Year Total:		6,031.21						
Total Charged Lines: 137 Total List Amount: 235,245.43 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	44,068.64	0.00	44,068.64	0.00	0.00	44,068.64
SPECIAL IMPROVEMENT DISTRICT	8-21	<u>5,205.40</u>	<u>0.00</u>	<u>5,205.40</u>	<u>0.00</u>	<u>0.00</u>	<u>5,205.40</u>
Year Total:		49,274.04	0.00	49,274.04	0.00	0.00	49,274.04
CURRENT	9-01	40,283.37	0.00	40,283.37	0.00	0.00	40,283.37
SPECIAL IMPROVEMENT DISTRICT	9-21	327.55	0.00	327.55	0.00	0.00	327.55
SWIM POOL OPERATING	9-26	<u>2,225.00</u>	<u>0.00</u>	<u>2,225.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,225.00</u>
Year Total:		42,835.92	0.00	42,835.92	0.00	0.00	42,835.92
GENERAL CAPITAL	C-04	136,999.26	0.00	136,999.26	0.00	0.00	136,999.26
CURRENT	G-01	105.00	0.00	105.00	0.00	0.00	105.00
GENERAL TRUST	T-15	5,031.21	0.00	5,031.21	0.00	0.00	5,031.21
	T-18	<u>1,000.00</u>	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,000.00</u>
Year Total:		6,031.21	0.00	6,031.21	0.00	0.00	6,031.21
Total of All Funds:		<u>235,245.43</u>	<u>0.00</u>	<u>235,245.43</u>	<u>0.00</u>	<u>0.00</u>	<u>235,245.43</u>