

**TOWNSHIP COMMITTEE
CRANFORD, NEW JERSEY
OFFICIAL MEETING AGENDA
November 27, 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

Cub Scouts Pack 103 Den 15

MINUTE APPROVAL

Official Meeting of November 5, 2018

**MAYORAL
ANNOUNCEMENTS**

Proclamation
Pancreatic Cancer Month

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. 2018-17:** AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 255, LAND DEVELOPMENT, §255-37, SUPPLEMENTAL USE REGULATIONS

RESOLUTIONS – By Consent Agenda (Items 2 through 20)

2. Resolution No. 2018-362: Awarding a construction contract for the Northeast Quadrant Stormwater Management Project, Riverside Drive North and South Gravity Storm Sewer Interconnections-Contract 2B funded by a bond ordinance
3. Resolution No. 2018-363: Approving the 2019 holiday schedule
4. Resolution No. 2018-364: Authorizing the Township Clerk to advertise for bids for animal control services
5. Resolution No. 2018-365: Authorizing Change Order No. 1 and Final in connection with final adjustments of as-built quantities and items of extra work for the Intersection Improvements at North Union Avenue and Alden Street
6. Resolution No. 2018-366: Supporting the Drive Sober or Get Pulled Over 2018 Statewide Crackdown
7. Resolution No. 2018-367: Authorizing the Tax Collector to issue an appropriate duplicate tax sale certificate for the property located at Block 149/ Lot 2 on the municipal tax map
8. Resolution No. 2018-368: Authorizing the Tax Collector to issue an appropriate duplicate tax sale certificate for the property located at Block 195/ Lot 1 on the municipal tax map
9. Resolution No. 2018-369: Authorizing the Tax Collector to issue an appropriate duplicate tax sale certificate for the property located at Block 212/ Lot 12 on the municipal tax map
10. Resolution No. 2018-370: Authorizing the Township of Cranford to enter into a Cooperative Pricing Agreement- “Hunterdon County Education Services Commission”
11. Resolution No. 2018-371: Authorizing refunds to lien holders
12. Resolution No. 2018-372: Authorizing Boxcar and the Alliance Church to enter into an agreement to provide parking space for commuters utilizing Boxcar commuter bus services to/from New York City
13. Resolution No. 2018-373: Authorizing tax refunds
14. Resolution No. 2018-374: Authorizing budget transfers
15. Resolution No. 2018-375: Requesting approval of items of revenue and appropriate – N.J.S.A. 40A: 4-87 Requesting approval of Items of Revenue and Appropriation – Federal Bulletproof Vest Grant
16. Resolution No. 2018-376: Authorizing the Mayor and Township Clerk to execute the Community Development Block Grant application for funding Fiscal Year 2019-2020 projects

17. Resolution No. 2018-377: Authorizing salary increase for Communications Officer Sandanna Jones within the Cranford Police Department
18. Resolution No. 2018-378: Authorizing the reappointment of John Heesters as Special Law Enforcement Officer within the Cranford Police Department effective November 28, 2018.
19. Resolution No. 2018-379: Authorizing the reappointment of Peter Graczyk as Special Law Enforcement Officer within the Cranford Police Department effective November 28, 2018.

Late Starter:

20. Resolution No. 2018-380: Authorizing the appointment of per diem Emergency Medical Technicians (EMT)

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. 2018-17

**AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD,
CHAPTER 255 LAND DEVELOPMENT, SECTION 37, SUPPLEMENTAL USE
REGULATIONS.**

WHEREAS, Township Committee of the Township of Cranford, New Jersey has identified a need to amend Chapter 255 Land Development, Section 37, Supplemental Use Regulations in the town of Cranford; and

WHEREAS, §255-37(I) *Supplemental Use Regulations* of the Code of the Township of Cranford currently imposes the direction under which site plan approval is obtained from the appropriate approving authority for the construction of a telecommunications towers or antennas as it is reasonably related to the public health, safety and general welfare, as described in §255-17(I) of the Code; and

WHEREAS, the Township Committee of the Township of Cranford has recommended that such additional provisions be mandatorily imposed as part of the site plan approval process; and

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

SECTION 1. Chapter 255, Section 37 (I), Telecommunications antennas and towers, is hereby amended as follows to include:

(1) Purpose. It is the intent of this subsection to regulate cellular communications towers and antennas located within the Township of Cranford to:

(a)-(j)

(k) Applicants proposing to construct wireless telecommunications antennas and equipment shall present documentary evidence at time of site approval application regarding the need for such equipment, exact equipment layout and coverage areas within the Township of Cranford, which shall include:

(1) written documentary evidence by professionals in the telecommunications industry; and

(2) competent testimony by telecommunications expert regarding the suitability of such tower equipment and/or antenna location(s) to be presented before the Planning Board at time application is submitted.

244-37 (I) (2)-(3)

(4) General Guidelines and requirements.

(a)-(l)

(m) Wireless telecommunications antennas and equipment shall be located and approved in accordance with the following prioritization locations:

(1) The first priority shall be either: i.) existing wireless telecom towers owned by the Township within any non-residential district in the municipality; or ii.) an existing building or structure located within a non-residential district in the Township;

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.

_____ (2) The second priority shall be any other wireless telecom tower located in the Township;

_____ (3) The third priority shall be a new tower located within a non-residential district in the Township.

255(37(I) (5)-(7)

(9) Site Plan Approval.

(a)-(b)(11).

(12) Applicants proposing to erect a new wireless telecommunications tower shall provide documentary evidence that a legitimate attempt has been made to locate the antennas on existing buildings or structures. Such evidence shall include a radio frequency engineering analysis of the potential suitability of existing buildings or structures in the search for such antennas. Efforts to secure such locations shall be documented through correspondence between wireless telecom providers and the property owners of any suitable existing buildings or structures. The Township reserves the right to engage such professionals as it may be required at the applicant's expense.

(10) Conditional use standards for towers.

(11) Design standards for towers. Applicants shall satisfy the design standards enumerated below to obtain site plan approval for towers in addition to other standards that may be required pursuant to this chapter:

(a)-(b)

(c) A report from a qualified expert shall be submitted, at the expense of the applicant, which contains the following:

_____ i. A description of the tower and the technical specifications for the tower design and height.

ii. Documentation to establish that the tower has sufficient structural integrity for the proposed uses at the proposed location and meets the minimum safety requirements and margins according to the FCC requirements in their current adopted revision.(cite)

iii. General capacity of tower including number and type of antenna it is designed to accommodate

iv. Elevations of the proposed tower and accessory building shall be submitted which generally depicts all of the proposed antennas, platforms, finish materials and all other accessory equipment.

Introduced: November 5, 2018

Adopted:

Approved:

NOT YET APPROVED

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.

Thomas H. Hannen, Jr.
Chairman, Township Committee

Attest:

NOT YET APPROVED

Patricia Donahue, RMC
Municipal Clerk

Recorded Vote	Introduced	Adopted
Thomas H. Hannen, Jr.	Aye	
Ann Dooley	Aye	
Jean-Albert Maisonneuve	Aye	
Patrick F. Giblin	Aye	
Mary O'Connor	Aye	

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
UNION COUNTY, NEW JERSEY**

RESOLUTION NO. 2016-362

**RESOLUTION AWARDING CONSTRUCTION CONTRACT FOR THE NORTHEAST
QUADRANT STORMWATER MANAGEMENT PROJECT, RIVERSIDE DRIVE
NORTH AND SOUTH GRAVITY STORM SEWER INTERCONNECTIONS –
CONTRACT 2B FUNDED BY A BOND ORDINANCE PROVIDED BY THE
TOWNSHIP OF CRANFORD, UNION COUNTY, NEW JERSEY**

WHEREAS, Thursday, November 8, 2018 at 10:00 am, bids were opened in the presence of the Township Engineer and the Deputy Township Clerk; and

WHEREAS, there were eight (8) bids received with the low bidder for the project being Underground Utilities Corp., 711 Commerce Road, Linden, NJ 07036, with a total price of \$2,188,198.00; and

WHEREAS, the Township Engineer and other appropriate Township Officials have reviewed the bids and recommend award of contract for this project to Underground Utilities Corp.; and

WHEREAS, the Chief Financial Officer reviewed the available funding for the improvements and has certified that sufficient funds are available within the current and/or previously adopted budget for said purpose by way of Bond Ordinance 2016-18; and

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

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

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of Cranford, Union County, New Jersey that the above referenced construction project is awarded to Underground Utilities Corp., 711 Commerce Road, Linden, NJ 07036, with a total bid price of \$2,188,198.00; and

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

I, Patricia Donahue, Township Clerk of the Township of Cranford, in the County of Union, State of New Jersey, do hereby certify that the forgoing is true and correct copy of a Resolution adopted by the Township Council of the Township of Cranford, County of Union, State of New Jersey at a regular meeting of said Council held on November 27, 2018.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Township of Cranford in the County of Union and State of New Jersey this 27th day of November 2018.

NOT YET APPROVED

PATRICIA DONAHUE
TOWNSHIP CLERK

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-363

BE IT RESOLVED, that the Township Committee of the Township of Cranford on this 27th day of November 2018 hereby authorizes the following holidays for Township employees for the year 2019;

<u>Holiday</u>	<u>Actual Date</u>	<u>Employee Holiday</u>
New Year's Day	Tuesday, January 1 st	Tuesday, January 1 st
Martin Luther King Jr.	Monday, January 21 st	Monday, January 21 st
Lincoln's Birthday	Tuesday, February 12 th	Friday, July 5 th
Washington's Birthday	Monday, February 18 th	Monday, February 18 th
Good Friday	Friday, April 19 th	Friday, April 19 th
Memorial Day	Monday, May 27 th	Monday, May 27 th
Independence Day	Thursday, July 4 th	Thursday, July 4 th
Labor Day	Monday, September 2 nd	Monday, September 2 nd
Columbus Day	Monday, October 14 th	Monday, October 14 th
Election Day	Tuesday, November 5 th	Friday, November 29 th
Veteran's Day	Monday, November 11 th	Monday, November 11 th
Thanksgiving Day	Thursday, November 28 th	Thursday, November 28 th
Christmas Day	Wednesday, December 25 th	Wednesday, December 25 th

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held November 27, 2018.

NOT VET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-364

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 animal control services

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 27, 2018.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-365

**RESOLUTION AUTHORIZING CONTRACT CHANGE ORDER NO. 1 & FINAL FOR FINAL
ADJUSTMENT OF AS-BUILT QUANTITIES AND ITEMS OF EXTRA WORK FOR THE
INTERSECTION IMPROVEMENTS AT NORTH UNION AVENUE AND ALDEN STREET
FOR THE TOWNSHIP OF CRANFORD, UNION COUNTY, NEW JERSEY**

WHEREAS, by Resolution No. 2017-409 adopted December 20, 2017, the Township Council of the Township of Cranford authorized and approved an award of contract to S. Brothers, Inc., 16 Sobeckko Road, Manalapan, NJ 07726 for the Intersection Improvements at North Union Avenue and Alden Street with a total project price of \$370,466.75; and

WHEREAS, the project has been completed and the need exists to rectify the final as-built construction item quantities with the original contract quantities for the project; and

WHEREAS, certain necessary items of extra work were required to be undertaken throughout the course of the project due to unforeseen field conditions; and

WHEREAS, the Township Engineer has reviewed and approved the final as-built construction item quantities and items of extra work as set forth in Change Order No. 1 & Final, a copy of which is attached to the original hereof; and

WHEREAS, Change Order No. 1 & Final reflects an increase in the materials and work utilized in the amount of \$4,676.67 (1.26% increase); and

WHEREAS, the following summarizes the allocation of the \$4,676.67 Change Order:

- Utilize the available funding from Capital Bond Ordinance C-04-17-005-000-200

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available within the current and/or previously adopted budget for said purpose.

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of Cranford, Union County, New Jersey that the above referenced Change Order No. 1 & Final for the Intersection Improvements at North Union Avenue and Alden Street is awarded to S. Brothers, Inc., 16 Sobeckko Road, Manalapan, NJ 07726 in the amount of \$4,676.67 (1.26% of the original contract amount of \$370,466.75).

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

I, Patricia Donahue, Township Clerk of the Township of Cranford, in the County of Union, State of New Jersey, do hereby certify that the forgoing is true and correct copy of a Resolution adopted by the Township Council of the Township of Cranford, County of Union, State of New Jersey at a regular meeting of said Council held on November 27, 2018.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Township of Cranford in the County of Union and State of New Jersey this 27th day of November 2018.

Date:

NOT YET APPROVED

PATRICIA DONAHUE,
TOWNSHIP CLERK

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-366

**SUPPORTING THE DRIVE SOBER OR GET PULLED OVER 2018 HOLIDAY
STATEWIDE CRACKDOWN**

WHEREAS, approximately one-third of all fatal traffic crashes in the United States involve drunk drivers; and

WHEREAS, impaired driving crashes cost the United States almost \$50 Billion a year; and

WHEREAS, 28.6% of motor vehicle fatalities in New Jersey in 2016 (the last year for which complete data is available) were alcohol-related; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the holiday season in particular is traditionally times of social gatherings which include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2018 Holiday Statewide Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from December 13, 2018 through January 1, 2019; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

THEREFORE, BE IS RESOLVED that the Township of Cranford declares its support for the *Drive Sober or Get Pulled Over 2018 Statewide Holiday Crackdown* from December 13, 2018 through January 1, 2019 and pledges to increase awareness of the dangers of drinking and driving.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held November 27, 2018.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Date:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-367

WHEREAS, the Tax Collector of this municipality has previously issued a tax sale certificate to TFS CUST/FIG CAP INV NJ13, LLC which certificate is dated Sept 19, 2017 covering premises commonly known and referred to as Lot 2 in Block 149 as set out in the municipal tax map then in use which certificate bears number 17-00001.

WHEREAS, the purchaser of the aforesaid tax sale certificate has indicated to the Tax Collector that they have lost or otherwise misplaced the original tax sale certificate and have duly filed the appropriate Affidavit of Loss with the Tax Collector, a copy of which is attached hereto.

NOW, THEREFORE, be it resolved by the Mayor and the Governing Body of the Municipality of Cranford that the Tax Collector of the municipality be and is hereby authorized, upon receipt of the appropriately executed and notarized Loss Affidavit and the payment of a fee of \$100.00 per certificate, to issue an appropriate duplicate tax sale certificate to the said purchaser covering the certificate lost as previously described all in accordance with the requirements of Chapter 99 of Public Laws of 1997.

BE IT FURTHER RESOLVED that a copy of this Resolution and the Loss Affidavit be attached to the duplicate certificate to be issued to said purchaser and that said duplicate certificate shall be stamped or otherwise have imprinted upon it the word "Duplicate" as required by law.

CERTIFICATION

I, Patricia Donahue, Clerk of the above municipality, do hereby certify the foregoing to be a true and lawful copy of a duly adopted Resolution of the municipality at their meeting on November 27, 2018.

WITNESS, my hand and seal of the municipality this 27 day of November 2018.

NOT YET APPROVED

Patricia Donahue
Municipal Clerk

TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY

RESOLUTION NO. 2018-368

WHEREAS, the Tax Collector of this municipality has previously issued a tax sale certificate to TFS CUST/FIG CAP INV NJ13, LLC which certificate is dated Sept 19, 2017 covering premises commonly known and referred to as Lot 1 in Block 195 as set out in the municipal tax map then in use which certificate bears number 17-00004.

WHEREAS, the purchaser of the aforesaid tax sale certificate has indicated to the Tax Collector that they have lost or otherwise misplaced the original tax sale certificate and have duly filed the appropriate Affidavit of Loss with the Tax Collector, a copy of which is attached hereto.

NOW, THEREFORE, be it resolved by the Mayor and the Governing Body of the Municipality of Cranford that the Tax Collector of the municipality be and is hereby authorized, upon receipt of the appropriately executed and notarized Loss Affidavit and the payment of a fee of \$100.00 per certificate, to issue an appropriate duplicate tax sale certificate to the said purchaser covering the certificate lost as previously described all in accordance with the requirements of Chapter 99 of Public Laws of 1997.

BE IT FURTHER RESOLVED that a copy of this Resolution and the Loss Affidavit be attached to the duplicate certificate to be issued to said purchaser and that said duplicate certificate shall be stamped or otherwise have imprinted upon it the word "Duplicate" as required by law.

CERTIFICATION

I, Patricia Donahue, Clerk of the above municipality, do hereby certify the foregoing to be a true and lawful copy of a duly adopted Resolution of the municipality at their meeting on November 27, 2018.

WITNESS, my hand and seal of the municipality this day of 20 .

NOT YET APPROVED

Patricia Donahue
Municipal Clerk

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-369

WHEREAS, the Tax Collector of this municipality has previously issued a tax sale certificate to TFS CUST/FIG CAP INV NJ13, LLC, which certificate is dated Sept 19, 2017 covering premises commonly known and referred to as Lot 12 in Block 212 as set out in the municipal tax map then in use which certificate bears number 17-00008.

WHEREAS, the purchaser of the aforesaid tax sale certificate has indicated to the Tax Collector that they have lost or otherwise misplaced the original tax sale certificate and have duly filed the appropriate Affidavit of Loss with the Tax Collector, a copy of which is attached hereto.

NOW, THEREFORE, be it resolved by the Mayor and the Governing Body of the Municipality of Cranford that the Tax Collector of the municipality be and is hereby authorized, upon receipt of the appropriately executed and notarized Loss Affidavit and the payment of a fee of \$100.00 per certificate, to issue an appropriate duplicate tax sale certificate to the said purchaser covering the certificate lost as previously described all in accordance with the requirements of Chapter 99 of Public Laws of 1997.

BE IT FURTHER RESOLVED that a copy of this Resolution and the Loss Affidavit be attached to the duplicate certificate to be issued to said purchaser and that said duplicate certificate shall be stamped or otherwise have imprinted upon it the word "Duplicate" as required by law.

CERTIFICATION

I, Patricia Donahue, Clerk of the above municipality, do hereby certify the foregoing to be a true and lawful copy of a duly adopted Resolution of the municipality at their meeting on November 27, 2018.

WITNESS, my hand and seal of the municipality this day of 20 .

NOT YET APPROVED

Patricia Donahue
Municipal Clerk

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-370

**RESOLUTION AUTHORIZING THE TOWNSHIP OF CRANFORD TO ENTER
INTO A COOPERATIVE PRICING AGREEMENT**

WHEREAS, N.J.S.A 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Hunterdon County Educational Services Commission, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on November 27, 2018 the Township Committee of the Township of Cranford, County of Union, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE, BE IT RESOLVED as follows:

TITLE

This resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Township of Cranford

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:1-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 27, 2018.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-371

BE IT RESOLVED by the Township Committee of the Township of Cranford on the 27th day of November, 2018 that the following checks will be refunded by the Tax Collector to the lien holder according to statutory requirements:

Redemption of Certificate# 18-00007

Block 294 Lot 18– 100 Birchwood Ave
BB 316 Investments LLC
PO Box 953
Lakewood, NJ 08701

Refund: \$533.81
(8-01-55-000-010-029)

Redemption of Certificate# 18-00013

Block 599 Lot 3 – 4 McClellan Street
BB 316 Investments LLC
PO Box 953
Lakewood, NJ 08701

Refund: \$6,977.94
(8-01-55-000-010-029)
Premium: \$22,500.00
(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 November 27, 2018.

NOT YET APPROVED

Dated: _____

Patricia Donahue, RMC
Township Clerk

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018 –372

WHEREAS, there is currently a waitlist for individual commuters wanting to purchase parking permits at the Cranford Train Station; and

WHEREAS commuters who cannot park in the existing commuter parking facilities often park on neighboring side streets causing increased traffic conditions in certain neighborhoods; and

WHEREAS, there exists a need for additional commuter parking for individuals who commute to/from New York City; and

WHEREAS, the Township of Cranford has identified this vehicular congestion as a potential disruption to the safety and welfare of its residents; and

WHEREAS, Boxcar and the Alliance Church propose an arrangement whereby the Alliance Church located at 7 Cherry Street agrees to rent the Church's available parking spaces, located on Block 477, Lot 9, to commuters while such commuters take the Boxcar bus service to/from New York City; and

WHEREAS, such use is not currently provided for in the Cranford's Land Use Ordinance; and

WHEREAS, the Township Committee recognizes this proposal as a potential solution to the commuter parking situation, it will give its approval on a temporary six (6) month basis whereby this pilot program will be closely watched and monitored to ensure its beneficial impact on the Township of Cranford; and

WHEREAS, such pilot program will be re-examined and may be renewed by the Township Committee once the progress of such an arrangement can be reviewed and examined by the Planning Board, Zoning Board and Township Engineer, who will ensure the program meets the needs of the Township's commuters while maintaining the safety and general welfare of the community at large; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Cranford grants the Zoning Officer authority to issue temporary approval to the arrangement to be reviewed in six (6) months and reported to the Township Committee that Boxcar and the Alliance Church shall enter into an agreement to provide parking spaces for commuters wishing to take the Boxcar commuter bus service to/from New York City.

Certified to be a true copy of a resolution adopted by the Township Committee at a meeting held November 27, 2018.

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-373

BE IT RESOLVED, by the Township Committee of the Township of Cranford on the 27th day of November 2018 that the Tax Collector has been authorized to refund the following tax payment.

TAX PAYMENT

Block 517 Lot 16 (property location-511 Elm Street)
Elizabeth Di Luccio
511 Elm Street
Cranford, NJ 07016

Refund \$ 20,763.60
(8-01-55-000-010-025)

TAX PAYMENT

Block 505.02 Lot 1 C0511 (property location-511 Lincoln Park E)
Corelogic
Corelogic Centralized Refunds
PO Box 9202
Coppell, TX 75019-9760

Refund \$ 1,374.48
(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 November 27, 2018.

Date

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-374

WHEREAS, N.J.S.A. 40A: 4-58 provides for appropriation transfers during the last two (2) months of the year, when it has been determined it is necessary to expand for any of the purposes specified in the budget an amount in excess of the sum appropriated therefore and where it has been further determined that there is an excess in any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the Governing Body may, by Resolution setting forth the facts, adopted by not less than two-thirds vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford, in the County of Union and State of New Jersey, that the Chief Financial Officer be and the same is hereby authorized to make transfers among the 2018 budget appropriations in accordance with the following schedule of transfers

Account	From	To
Zoning Board: Other Expenses 8-01-21-185-000-200	3,000.00	
Planning Board: Other Expenses 8-01-21-180-000-200		3,000.00
Salary Account 8-01-36-477-100-101	25,000.00	
Admin: O/S Prof. – Information 8-01-20-100-100-215		10,000.00
Admin: O/S Prof. – Plan. & Engineering 8-01-20-100-100-216		10,000.00
Hydrant Service 8-01-25-265-130-237		5,000.00
Pool: Utilities 8-26-00-200-105-237	30,000.00	
Pool Admin: Temp./Seasonal 8-26-00-100-105-104		30,000.00
	<u>\$58,000.00</u>	<u>\$58,000.00</u>

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 27, 2018.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-375

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford in the County of Union, New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2018 in the sum of \$8,481.00 which is now available as a revenue from the Bureau of Justice Assistance for the Bulletproof Vest Partnership Grant, pursuant to the provision of the statute; and

BE IT FURTHER RESOLVED that the like sum of \$8,481.00 is hereby appropriated under the caption "Federal Bulletproof Vest Grant;" and

BE IT FURTHER RESOLVED that the above is a result of a grant of \$8,481.00 from Bureau of Justice Assistance.

Adopted, November 27, 2018, and certified as a correct and true copy of an original.

NOT YET APPROVED

Patricia Donahue, RMC
Municipal Clerk

Date: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-376

WHEREAS, at its regularly scheduled meeting of November 27, 2017 at 7:30 PM in the Municipal Building, 8 Springfield Avenue, Room 108, the Township Committee of the Township of Cranford, Union County, New Jersey, held discussion regarding the proposal for funding Community Development Fiscal Year 2018-2019 (Year 44) programs; and

WHEREAS, said meeting was advertised in compliance with the "Open Public Meetings Act"; and

WHEREAS, the Township Committee of the Township of Cranford agrees with the prioritization of proposed programs as presented.

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford at a meeting held November 28, 2017, that the Mayor and Township Clerk be, and hereby are, authorized to sign the Community Development Block Grant application for funding Fiscal Year 2018-2019 (Year 44) projects.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 27, 2017.

NOT YET APPROVED

Patricia Donahue RMC
Municipal Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-377

BE IT RESOLVED by the Township Committee of the Township of Cranford that the salary for Sandanna Jones, Communication's Officer within the Police Department, be and hereby is set at \$45,732.69, effective December 1, 2018.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 27, 2018.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-378

BE IT RESOLVED by the Township Committee of the Township of Cranford, at a meeting held November 27, 2018, that John Heesters be and hereby is reappointed as a per diem Special Law Enforcement Officer II within the Cranford Police Department, effective November 28, 2018.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 27, 2018.

NOT YET APPROVED

Patricia Donahue
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-379

BE IT RESOLVED by the Township Committee of the Township of Cranford, at a meeting held November 27, 2018, that Peter Graczyk be and hereby is reappointed as a per diem Special Law Enforcement Officer II within the Cranford Police Department, effective November 28, 2018.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 27, 2018.

NOT YET APPROVED

Patricia Donahue
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-380

BE IT RESOLVED by the Township Committee of the Township of Cranford that the following individuals be and hereby are appointed as per diem Emergency Medical Technicians (EMTs):

Patrick Rodrigues
Matthew Kiamie
Roberto LaVecchia

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 27, 2018.

Patricia Donahue
Township Clerk

Dated:



Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

www.cranford.com/township

Bill List November 27th, 2018

Analysis of Funds Bill List #1

Current Fund	0.00
Special Improvement	0.00
Swimming Pool Operating	0.00
Swimming Pool Capital	0.00
Capital Fund	9,118.06
Trust Fund	0.00
COAH Forfeiture	0.00
CDBG Program	0.00
Animal Control Fund	0.00
Sub Total	9,118.06
Grand Total	\$9,118.06

Cranford is An Equal Opportunity Employer

November 21, 2018
12:45 PM

TOWNSHIP OF CRANFORD
Bill List By Budget Account

Page No: 1

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: C-04-12-013-101-280 to C-04-12-013-101-280 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: GENERAL CAPITAL									
C-04-12-013-101-280	Elevation of Homes Various Loc (FEMA)								
18-01339	1 CHRIS010 CHRISTOPHER SLAYTON	IN-KIND SERVICES	725.63	R	04/25/18	11/21/18			
18-01339	2 CHRIS010 CHRISTOPHER SLAYTON	RENTAL REIMBURSEMENT	5,550.00	R	04/25/18	11/21/18			
18-01340	1 CHRIS020 CHRISTOPHER MALLO	IN-KIND SERVICES REIMBURSED	1,873.68	R	04/25/18	11/21/18			
18-01340	2 CHRIS020 CHRISTOPHER MALLO	RENTAL REIMBURSEMENT	450.00	R	04/25/18	11/21/18			
18-01341	1 ALFRE010 ALFRED SPINELLI	IN-KIND SERVICES REIMBURSEMENT	518.75	R	04/25/18	11/21/18			
			9,118.06						
	Fund Total: GENERAL CAPITAL		9,118.06						
	Year Total:		9,118.06						
Total Charged Lines:	5	Total List Amount:	9,118.06	Total Void Amount:	0.00				

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL	C-04	9,118.06	0.00	9,118.06	0.00	0.00	9,118.06
Total of All Funds:		9,118.06	0.00	9,118.06	0.00	0.00	9,118.06



Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

www.cranford.com/township

Bill List November 27th, 2018

Analysis of Funds Bill List # 2

Current Fund	696,183.76
Special Improvement	4,534.93
Swimming Pool Operating	69,940.12
Swimming Pool Capital	3,045.00
Capital Fund	33,629.28
Trust Fund	6,334.28
COAH Forfeiture	1,240.50
CDBG Program	0.00
Animal Control Fund	20.40
Sub Total	814,928.27
Grand Total	\$814,928.27

Cranford is An Equal Opportunity Employer

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
 Format: Detail without Line Item Notes Held: Y Aprv: N Rcvd: Y
 Range: 7-First to 8-Last Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
 Dept Page Break: No Subtotal CAFR: No Subtotal Dept: No Subtotal Sub-Dept: No

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT									
7-01-22-195-100-258	Const. Code: Office Supplies								
17-01212	1 WBMAS	W.B. MASON CO., INC.	UNV10156 PAID ONLINE STAMP	21.12	R	04/19/17	11/20/18	I43341399	
17-01212	2 WBMAS	W.B. MASON CO., INC.	UNV10157 SCANNED STAMP	21.12	R	04/19/17	11/20/18	I43341399	
17-01212	3 WBMAS	W.B. MASON CO., INC.	COS035578 PAID STAMP	27.81	R	04/19/17	11/20/18	I43341399	
17-01212	4 WBMAS	W.B. MASON CO., INC.	COS035587 REVISED STAMP	18.54	R	04/19/17	11/20/18	I43341399	
17-01212	5 WBMAS	W.B. MASON CO., INC.	COS035541 EMAILED STAMP	30.36	R	04/19/17	11/20/18	I43341399	
17-01212	7 WBMAS	W.B. MASON CO., INC.	SAF31168L BOOK RACK	62.90	R	04/19/17	11/20/18	I43341399	
17-01212	8 WBMAS	W.B. MASON CO., INC.	MAT24060 PRINTER STAND	159.24	R	04/19/17	11/20/18	I43341399	
				<u>341.09</u>					
7-01-25-240-100-269	Police: Clothing Allowance								
17-02044	1 PALISADE	PALISADES BADGE & EMBLEM, LLC	COMMISSIONER'S BADGE	105.00	R	07/06/17	11/20/18		
17-03012	1 ATLANTIC	ATLANTIC TACTICAL INC.	CROSSING GUARD UNIFORMS	635.25	R	10/03/17	11/19/18	SQ-80566230	
17-03012	2 ATLANTIC	ATLANTIC TACTICAL INC.	CROSSING GUARD UNIFORMS	317.25	R	10/03/17	11/19/18	SQ-80567943	
17-03012	3 ATLANTIC	ATLANTIC TACTICAL INC.	CROSSING GUARD UNIFORMS	237.75	R	10/03/17	11/19/18	SQ-80567943	
17-03012	4 ATLANTIC	ATLANTIC TACTICAL INC.	CROSSING GUARD UNIFORMS	134.25	R	10/03/17	11/19/18	SQ-80566230	
17-03012	5 ATLANTIC	ATLANTIC TACTICAL INC.	CROSSING GUARD UNIFORMS	222.75	R	10/03/17	11/19/18	SQ-80566230	
17-03012	6 ATLANTIC	ATLANTIC TACTICAL INC.	CROSSING GUARD UNIFORMS	92.25	R	10/03/17	11/19/18	SQ-80566230	
17-03012	7 ATLANTIC	ATLANTIC TACTICAL INC.	CROSSING GUARD UNIFORMS	52.70	R	10/03/17	11/19/18	SQ-80567943	
17-03012	8 ATLANTIC	ATLANTIC TACTICAL INC.	CROSSING GUARD UNIFORMS	205.90	R	10/03/17	11/19/18	SQ-80567943	
17-03012	9 ATLANTIC	ATLANTIC TACTICAL INC.	CROSSING GUARD UNIFORMS	109.10	R	10/03/17	11/19/18	SQ-80567943	
17-03012	10 ATLANTIC	ATLANTIC TACTICAL INC.	CROSSING GUARD UNIFORMS	300.00	R	10/03/17	11/19/18	SQ-80566230	
				<u>2,412.20</u>					
7-01-25-240-100-271	Police: Misc Mat'l & Supplies								
17-03651	1 ATLANTIC	ATLANTIC TACTICAL INC.		49.99	R	11/30/17	11/19/18	SQ-80566370	
17-03651	2 ATLANTIC	ATLANTIC TACTICAL INC.	EQUIPMENT	94.00	R	11/30/17	11/19/18	SQ-80566370	
17-03651	3 ATLANTIC	ATLANTIC TACTICAL INC.	EQUIPMENT	25.19	R	11/30/17	11/19/18	SQ-80566370	
17-03651	4 ATLANTIC	ATLANTIC TACTICAL INC.	EQUIPMENT	22.66	R	11/30/17	11/19/18	SQ-80566370	
17-03651	5 ATLANTIC	ATLANTIC TACTICAL INC.	EQUIPMENT	15.12	R	11/30/17	11/19/18	SQ-80566370	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-25-240-100-271	Police: Misc Mat'l & Supplies	Continued							
17-03651 6 ATLANTIC	ATLANTIC TACTICAL INC.	EQUIPMENT	<u>17.63</u> 224.59	R	11/30/17	11/19/18		SQ-80566370	
7-01-27-330-100-214	Health: Outside Professional Expense								
17-00701 1 REGIS2	REGISTRARS' ASSOC OF NJ	NJRA2017SPRINGCONF/DEPUTY REGI	75.00	R	03/03/17	11/20/18		1252	
Fund Total: CURRENT			3,052.88						
Fund:	SWIM POOL OPERATING								
7-26-00-200-105-253	Pool: Chemical Supplies								
17-03178 2 MAINPO	MAIN POOL CHEMICAL COMPANY	Pool Chemicals	1,035.50	R	11/15/18	11/20/18		1763010	
17-03178 3 MAINPO	MAIN POOL CHEMICAL COMPANY	Pool Chemicals	773.90	R	11/15/18	11/20/18		1763178	
17-03178 4 MAINPO	MAIN POOL CHEMICAL COMPANY	Pool Chemicals	773.90	R	11/15/18	11/20/18		1763179	
17-03178 5 MAINPO	MAIN POOL CHEMICAL COMPANY	Pool Chemicals	599.50	R	11/15/18	11/20/18		1764403	
17-03178 6 MAINPO	MAIN POOL CHEMICAL COMPANY	Pool Chemicals	1,035.50	R	11/15/18	11/20/18		1761105	
17-03178 7 MAINPO	MAIN POOL CHEMICAL COMPANY	Pool Chemicals	1,035.50	R	11/15/18	11/20/18		1761106	
17-03178 8 MAINPO	MAIN POOL CHEMICAL COMPANY	Pool Chemicals	<u>872.00</u> 6,125.80	R	11/15/18	11/20/18		1760980	
Fund Total: SWIM POOL OPERATING			6,125.80						
Year Total:			9,178.68						
Fund:	CURRENT								
8-01-20-100-100-214	Admin: Outside Professional Expenses								
18-02110 5 HARBCONS	HARBOR CONSULTANTS	PLANNING-COAH-May-June2018	3,350.00	R	07/16/18	11/20/18		27271	B
18-02110 6 HARBCONS	HARBOR CONSULTANTS	PLANNING-COAH- July 2018	<u>6,875.00</u> 10,225.00	R	07/16/18	11/20/18		27272	B
8-01-20-100-100-215	ADMIN: O/S Prof Exp-IT-Information Tech								
18-02857 5 ATON	ATON Computing	IT Services - October 2018	5,617.50	R	09/28/18	11/19/18		2639	B
18-03225 1 ATON	ATON Computing	Proofpoint Renewal	<u>4,750.80</u> 10,368.30	R	11/02/18	11/19/18		2630	
8-01-20-100-100-258	Admin: Office Supplies								
18-03311 1 WBMAS	W.B. MASON CO., INC.	HP935XL Cyan Ink Cartridge	23.99	R	11/09/18	11/20/18		I60668574	
18-03311 2 WBMAS	W.B. MASON CO., INC.	HP934XL Ink Cartridge	35.49	R	11/09/18	11/20/18		I60668574	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-20-100-100-258	Admin: Office Supplies	Continued							
18-03311 3 WBMAS	W.B. MASON CO., INC.	HP935XL Yellow Ink Cartridge	23.99	R	11/09/18	11/20/18		I60668574	
18-03311 4 WBMAS	W.B. MASON CO., INC.	HP935XL Magenta Ink Cartridge	23.99	R	11/09/18	11/20/18		I60668574	
			<u>107.46</u>						
8-01-20-100-130-290	Channel 35: Purchase of Equipment								
18-02826 1 TELEME	TELE-MEASUREMENTS, INC.	Nu. 30442	1,078.65	R	09/26/18	11/20/18		0039234-IN	
18-02826 2 TELEME	TELE-MEASUREMENTS, INC.	Nu. 30442	484.50	R	09/26/18	11/20/18		0039234-IN	
			<u>1,563.15</u>						
8-01-20-110-100-211	Twp. Committee: Advertising Legal								
18-02382 5 WESTF005	WESTFIELD LEADER SCOTCH PLAINS Adv/Publish		389.13	R	08/08/18	11/20/18		13185	B
8-01-20-120-100-213	Clerk: Professional Development								
18-03236 1 DALESH	HEATHER CAPONE	RMC renewal	50.00	R	11/02/18	11/19/18			
8-01-20-120-100-258	Clerk: Office Supplies								
18-03043 1 WBMAS	W.B. MASON CO., INC.	office supplies	39.26	R	10/17/18	11/20/18		I59893288	
18-03043 2 WBMAS	W.B. MASON CO., INC.	office supplies	36.21	R	10/17/18	11/20/18		I59893288	
18-03043 3 WBMAS	W.B. MASON CO., INC.	office supplies	12.03	R	10/17/18	11/20/18		I59893288	
18-03043 4 WBMAS	W.B. MASON CO., INC.	office supplies	232.85	R	10/17/18	11/20/18		I59893288	
18-03043 5 WBMAS	W.B. MASON CO., INC.	office supplies	0.57	R	10/17/18	11/20/18		I59893288	
18-03043 6 WBMAS	W.B. MASON CO., INC.	office supplies	13.11	R	10/17/18	11/20/18		I59893288	
18-03043 7 WBMAS	W.B. MASON CO., INC.	office supplies	3.71	R	10/17/18	11/20/18		I59893288	
18-03043 8 WBMAS	W.B. MASON CO., INC.	office supplies	3.71	R	10/17/18	11/20/18		I59893288	
18-03043 9 WBMAS	W.B. MASON CO., INC.	office supplies	17.82	R	10/17/18	11/20/18		I59893288	
18-03043 10 WBMAS	W.B. MASON CO., INC.	office supplies	193.99	R	11/20/18	11/20/18		I60313823	
18-03043 11 WBMAS	W.B. MASON CO., INC.	office supplies	232.85	R	11/20/18	11/20/18		CR6073190	
18-03237 1 WBMAS	W.B. MASON CO., INC.	office supplies	24.32	R	11/02/18	11/20/18		I60490474	
18-03237 2 WBMAS	W.B. MASON CO., INC.	office supplies	212.49	R	11/02/18	11/20/18		I60490474	
18-03237 3 WBMAS	W.B. MASON CO., INC.	office supplies	30.39	R	11/02/18	11/20/18		I60490474	
18-03237 4 WBMAS	W.B. MASON CO., INC.	office supplies	9.39	R	11/02/18	11/20/18		I60490474	
18-03237 5 WBMAS	W.B. MASON CO., INC.	office supplies	3.81	R	11/02/18	11/20/18		I60490474	
			<u>600.81</u>						
8-01-20-120-100-280	Clerk: Miscellaneous Other Expenses								
18-03350 1 PATRI035	PATRICIA DONAHUE	election night dinner	33.96	R	11/15/18	11/20/18			

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TOWNSHIP OF CRANFORD
Bill List By Budget Account

Page No: 4

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-20-120-130-258 18-03091 1 WBMAS	Copier: Office Supplies W.B. MASON CO., INC. Copy Paper 8 1/2 x 11	865.20	R	10/24/18	11/20/18	160170555	
8-01-20-130-100-213 18-03220 1 RUTG14	Finance: Professional Development RUTGERS, THE STATE UNIVERSITY TAX COLLECTION REVIEW CLASS	650.00	R	11/01/18	11/20/18	43344	
8-01-20-130-100-214	Finance: Outside Professional Expenses						
18-02708 1 WAGEWKS	Wage Works, Inc. July 2018	100.00	R	09/18/18	11/20/18	INV875514	
18-02711 1 WAGEWKS	Wage Works, Inc. FSA Administration Fee	50.00	R	09/18/18	11/20/18	INV934682	
18-02711 2 WAGEWKS	Wage Works, Inc. AFLAC Flex Plan Fee - August	50.00	R	09/18/18	11/20/18	INV934682	
18-03024 1 WAGEWKS	Wage Works, Inc. FSA Administration Fee	50.00	R	10/16/18	11/20/18		
18-03024 2 WAGEWKS	Wage Works, Inc. AFLAC Flex Plan Fee - August	50.00	R	10/16/18	11/20/18		
18-03298 1 ADP	ADP, LLC Inv. # 524016202 dated 11/2/18	1,221.49	R	11/08/18	11/19/18	524016202	
18-03298 2 ADP	ADP, LLC Inv. # 524016682 dated 11/2/18	2,881.71	R	11/08/18	11/19/18	524016682	
18-03298 3 ADP	ADP, LLC Inv. # 524016884 dated 11/2/18	1,268.11	R	11/08/18	11/19/18	524016884	
18-03298 4 ADP	ADP, LLC Inv. # 524015977 dated 11/2/18	2,899.33	R	11/08/18	11/19/18	524015977	
18-03344 1 PHOEN005	PHOENIX ADVISORS, LLC Continuing Disclosure Agent	1,250.00	R	11/14/18	11/20/18	11/8/18	
		9,820.64					
8-01-20-145-100-258 18-03157 1 STAPL3	Tax Collector: Office Supplies STAPLES BUSINESS ADVANTAGE VICTOR PL8000 PRINTING CALC	294.38	R	10/29/18	11/20/18	3392925611	
8-01-20-150-100-221 18-03287 1 DOCSOL	Assessor: Maintenance & Repairs DOCUMENT SOLUTIONS Monthly Service Fee for Copier	44.00	R	11/08/18	11/19/18	365518	
8-01-20-155-100-214	Legal: Outside Professional Expense						
18-00354 13 RYANJ005	COOPER, LLC TOWNSHIP ATTORNEY - Nov. 2018	5,250.00	R	04/13/18	11/20/18	62	B
18-00356 11 ALBNOR	Norman W. Albert Esq. MUNICIPAL PROSECUTOR- Oct 2018	3,750.00	R	04/13/18	11/19/18	NOV. 1 2018	B
18-00361 11 RIKER005	RIKER, DANZIG LABOR ATTORNEY -Sept. 2018	3,071.00	R	04/13/18	11/20/18	1318039	B
18-00362 11 MCELRO	MCELROY,DEUTSCH & MULVANEY & C TAX APPEAL LEGAL - Oct. 2018	1,340.00	R	04/13/18	11/20/18	1023625	B
18-00364 11 PALREN	PALUMBO & RENAUD TAX APPEAL LEGAL SVCS-Oct. 18	675.00	R	04/13/18	11/20/18	7055	B
18-01316 8 RYANJ005	COOPER, LLC GEN LITIGATION -October 2018	3,888.00	R	04/24/18	11/20/18	59	B
18-02472 4 SURENIAN	JEFFREY R. SURENIAN, ESQ. Afford Housing-Sept. 2018	2,813.50	R	08/23/18	11/20/18	SEPT 2018	B
		20,787.50					

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TOWNSHIP OF CRANFORD
Bill List by Budget Account

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-21-180-000-211	Planning Board: Advertising Legal						
18-03207 1 STARL1	STAR LEDGER PB LEGAL NOTICE - HARTZ MTN	66.65	R	11/01/18	11/20/18	I04584570	
18-03288 1 WESTF005	WESTFIELD LEADER SCOTCH PLAINS PB LEGAL ADS - OCTOBER 2018	94.20	R	11/08/18	11/20/18	13259	
		<u>160.85</u>					
8-01-21-180-000-214	Planning Board: Outside Professional Exp						
18-03173 1 STICK005	STICKEL KOENIG SULLIVAN DRILL PLANNING BOARD SPECIAL COUNSEL	70.00	R	10/29/18	11/20/18		
8-01-21-185-000-211	Zoning Board: Advertising Legal						
18-03216 1 WESTF005	WESTFIELD LEADER SCOTCH PLAINS ZB LEGAL ADS - OCTOBER 2018	168.37	R	11/01/18	11/20/18	13186	
8-01-21-185-000-214	Zoning Board: Outside Professional Exp						
18-01315 7 GIUDNI	NICHOLAS A. GIUDITTA III Zoning Board Attorney	1,333.33	R	04/24/18	11/19/18	NOVEMBER 2018	B
18-01315 8 GIUDNI	NICHOLAS A. GIUDITTA III Zoning Board Attorney	1,333.33	R	04/24/18	11/19/18	OCTOBER 2018	B
		<u>2,666.66</u>					
8-01-21-185-000-280	Zoning Board: Miscellaneous						
18-03214 1 WEAVER	WEAVER ASSOCIATES ZB MEMBER ID'S - TAGS/PLACARDS	248.50	R	11/01/18	11/20/18	18-103533	
8-01-22-195-100-213	Const. Code: Professional Development						
18-03110 1 WBMAS	W.B. MASON CO., INC. SST25550 HIGH BACK WORK CHAIR	839.97	R	10/24/18	11/20/18	I60034085	
18-03110 2 WBMAS	W.B. MASON CO., INC. HON2091SR11T EXECUTIVE CHAIR	470.59	R	10/24/18	11/20/18	I60034085	
18-03205 1 WBMAS	W.B. MASON CO., INC. SST25550 HIGH BACK WORK CHAIR	1,119.96	R	11/01/18	11/20/18	I60214746	
		<u>2,430.52</u>					
8-01-22-195-100-214	Const. Code: Outside Professional Expens						
18-03111 1 WBMAS	W.B. MASON CO., INC. BSXVL551VB10 MID BACK CHAIR	1,087.56	R	10/24/18	11/20/18	I60041889	
18-03111 2 WBMAS	W.B. MASON CO., INC. BSXVL551VB10 MID BACK CHAIR	1,087.56	R	11/20/18	11/20/18	CR6086935	
		<u>0.00</u>					
8-01-22-195-100-221	Const. Code: Maint & Repairs						
18-03107 1 JOHNST	JOHNSTON COMMUNICATIONS PHONE REPAIR	562.50	R	10/24/18	11/19/18	38216	
18-03112 1 WBMAS	W.B. MASON CO., INC. SAF50036 HANGING CLAMPS	719.97	R	10/24/18	11/20/18	I60042039	
18-03112 2 WBMAS	W.B. MASON CO., INC. SAF5026 HANGING FILE	489.99	R	10/24/18	11/20/18	I60042039	
		<u>1,772.46</u>					
8-01-22-195-100-225	Const. Code: Property Maintenance						
18-03206 1 JEFFLAND	Jeff's Landscape Design 3 MIDDLEBURY LANE	250.00	R	11/01/18	11/19/18	236344	
18-03206 2 JEFFLAND	Jeff's Landscape Design 245 CRANFORD AVENUE	920.00	R	11/01/18	11/19/18	236344	

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TOWNSHIP OF CRANFORD
Bill List By Budget Account

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8-01-22-195-100-225	Const. Code: Property Maintenance	Continued							
18-03206 3	JEFFLAND	Jeff's Landscape Design 245 CRANFORD AVENUE	165.00 1,335.00	R	11/01/18	11/19/18		236344	
8-01-22-195-100-258	Const. Code: Office Supplies								
18-03114 1	W.B.MASON CO., INC.	CSC2061AABLD STEP LADDER	188.29	R	10/24/18	11/20/18		I60042034	
18-03115 1	W.B.MASON CO., INC.	FEL0070104 STORAGE BOXES	39.99	R	10/24/18	11/20/18		I59805608	
18-03208 1	W.B.MASON CO., INC.	PENK497C GEL PENS	29.58	R	11/01/18	11/20/18		I60301744	
18-03208 2	W.B.MASON CO., INC.	FEL8038101 MONITOR STAND	209.56	R	11/01/18	11/20/18		I60301744	
18-03210 1	W.B.MASON CO., INC.	FEL72614 WIRE RACK	1.79	R	11/01/18	11/20/18		I54953608	
18-03210 2	W.B.MASON CO., INC.	DEF3503014 DRAWER CUBE	19.10	R	11/01/18	11/20/18		I54953608	
18-03210 3	W.B.MASON CO., INC.	CSOHR150TM CALCULATOR	47.99	R	11/01/18	11/20/18		I54953608	
18-03211 1	W.B.MASON CO., INC.	XERO108R01124 WASTE BOTTLE	27.49 563.79	R	11/01/18	11/20/18		I54913551	
8-01-22-195-100-290	Const. Code: Purchase of Equipment								
18-02902 1	SHIINTERNATIONAL CORP	OPTIPLX 5260 AIO	1,152.54	R	10/03/18	11/20/18		B09005031	
18-02902 2	SHIINTERNATIONAL CORP	MICROSOFT WINDOWS 2016	261.67	R	10/03/18	11/20/18		B08989113	
18-02902 3	SHIINTERNATIONAL CORP	23" LED MONITOR	198.16	R	10/03/18	11/20/18		B09007268	
18-02943 1	SHIINTERNATIONAL CORP	OPTIPLX 5260 AIO	5,762.70	R	10/05/18	11/20/18		B09001401	
18-02943 2	SHIINTERNATIONAL CORP	MICROSOFT OFFICE WINDOWS 2016	1,308.35	R	10/05/18	11/20/18		B08988985	
18-02944 1	SHIINTERNATIONAL CORP	23" LED MONITOR	396.32 9,079.74	R	10/05/18	11/20/18		B09008465	
8-01-23-210-000-220	Other Insurance: Miscellaneous								
18-03382 2	STATEWIDE INSURANCE FUND	Final Installment of All Lines	98,246.75	R	11/19/18	11/20/18		18E7	
8-01-23-215-000-220	Workers Comp. Ins: Miscellaneous								
18-03382 1	STATEWIDE INSURANCE FUND	Final Installment Workers Comp	87,124.50	R	11/19/18	11/20/18		18E7	
8-01-23-220-000-216	INSURANCE: MISCELLANEOUS								
18-03340 1	DELTA DENTAL PLAN OF NJ	September Dental Bill - Active	10,455.67	R	11/14/18	11/19/18			
18-03340 2	DELTA DENTAL PLAN OF NJ	September Dental - Retired	4,983.14	R	11/14/18	11/19/18			
18-03340 3	DELTA DENTAL PLAN OF NJ	October Dental Bill - Active	10,761.17	R	11/14/18	11/19/18			
18-03340 4	DELTA DENTAL PLAN OF NJ	October Dental - Retired	4,983.14	R	11/14/18	11/19/18			
18-03340 5	DELTA DENTAL PLAN OF NJ	November Dental Bill - Active	10,654.10	R	11/14/18	11/19/18			
18-03340 6	DELTA DENTAL PLAN OF NJ	November Dental - Retired	4,983.14	R	11/14/18	11/19/18			
18-03340 7	DELTA DENTAL PLAN OF NJ	December Dental Bill - Active	10,864.60	R	11/14/18	11/19/18			
18-03340 8	DELTA DENTAL PLAN OF NJ	December Dental - Retired	4,789.14	R	11/14/18	11/19/18			

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8-01-23-220-000-216	INSURANCE: MISCELLANEOUS	Continued							
18-03340 9 DELTAD	DELTA DENTAL PLAN OF NJ	December Dental - Cobra	<u>110.48</u>	R	11/14/18	11/19/18			
			62,584.58						
8-01-25-240-100-221	Police: Maintenance and Repair								
18-02947 3 AUTOSP	Auto Spa of Cranford, LLC	Blanket: Police Car Washes	284.05	R	10/05/18	11/19/18		10/1/18	B
18-02947 4 AUTOSP	Auto Spa of Cranford, LLC	Blanket: Police Car Washes	142.02	R	10/05/18	11/19/18		10/1/18	B
18-03222 2 BUYW	BUY-WISE	Blanket: Vehicle Parts	77.04	R	11/02/18	11/19/18		03VM9639	B
18-03222 3 BUYW	BUY-WISE	Blanket: Vehicle Parts	8.00	R	11/02/18	11/19/18		03VM9639	B
18-03222 4 BUYW	BUY-WISE	Blanket: Vehicle Parts	52.75	R	11/02/18	11/19/18		02VQ8607	B
18-03222 5 BUYW	BUY-WISE	Blanket: Vehicle Parts	259.10	R	11/02/18	11/19/18		03VM9639	B
18-03222 6 BUYW	BUY-WISE	Blanket: Vehicle Parts	599.30	R	11/02/18	11/19/18		03VM9639	B
18-03222 7 BUYW	BUY-WISE	Blanket: Vehicle Parts	490.40	R	11/02/18	11/19/18		03VM9639	B
18-03222 8 BUYW	BUY-WISE	Blanket: Vehicle Parts	72.72	R	11/02/18	11/19/18		03VM9639	B
18-03222 9 BUYW	BUY-WISE	Blanket: Vehicle Parts	104.60	R	11/02/18	11/19/18		03VM9639	B
18-03222 10 BUYW	BUY-WISE	Blanket: Vehicle Parts	40.40	R	11/02/18	11/19/18		03V09198	B
18-03222 11 BUYW	BUY-WISE	Blanket: Vehicle Parts	40.40	R	11/02/18	11/19/18		03VM9639	B
18-03222 12 BUYW	BUY-WISE	Blanket: Vehicle Parts	<u>211.00</u>	R	11/02/18	11/19/18		03VM9639	B
			2,097.74						
8-01-25-240-100-229	Police: Postage & Printing								
18-03231 1 TAPE	POLYLINE	CD/DVD	110.00	R	11/02/18	11/20/18		SI-8206032	
18-03231 2 TAPE	POLYLINE	CD/DVD	126.40	R	11/02/18	11/20/18		SI-8206032	
18-03231 3 TAPE	POLYLINE	CD/DVD	40.00	R	11/02/18	11/20/18		SI-8206032	
18-03231 4 TAPE	POLYLINE	CD/DVD	<u>30.64</u>	R	11/02/18	11/20/18		SI-8206032	
			307.04						
8-01-25-240-100-258	Police: Office Supplies								
18-02855 11 WBMAS	W.B. MASON CO., INC.	Blanket: Office Supplies	20.68	R	09/28/18	11/20/18		I60263550	B
18-02855 12 WBMAS	W.B. MASON CO., INC.	Blanket: Office Supplies	119.04	R	09/28/18	11/20/18		I60267541	B
18-02855 13 WBMAS	W.B. MASON CO., INC.	Blanket: Office Supplies	206.97	R	09/28/18	11/20/18		I60357528	B
18-02855 14 WBMAS	W.B. MASON CO., INC.	Blanket: Office Supplies	8.89	R	09/28/18	11/20/18		I60491271	B
18-02855 15 WBMAS	W.B. MASON CO., INC.	Blanket: Office Supplies	6.69	R	09/28/18	11/20/18		I60491271	B
18-02855 16 WBMAS	W.B. MASON CO., INC.	Blanket: Office Supplies	4.99	R	09/28/18	11/20/18		I60491271	B
18-02855 17 WBMAS	W.B. MASON CO., INC.	Blanket: Office Supplies	183.00	R	09/28/18	11/20/18		I60491271	B
18-02855 18 WBMAS	W.B. MASON CO., INC.	Blanket: Office Supplies	14.69	R	09/28/18	11/20/18		I60455298	B
18-02855 19 WBMAS	W.B. MASON CO., INC.	Blanket: Office Supplies	2.39	R	09/28/18	11/20/18		I60455298	B
18-02855 20 WBMAS	W.B. MASON CO., INC.	Blanket: Office Supplies	7.08	R	09/28/18	11/20/18		I60455298	B
18-02855 21 WBMAS	W.B. MASON CO., INC.	Blanket: Office Supplies	20.06	R	09/28/18	11/20/18		I60455298	B

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8-01-25-240-100-258	Police: Office Supplies	Continued							
18-02855 22 WBMAS	W.B. MASON CO., INC.	Blanket: Office Supplies	10.03	R	09/28/18	11/20/18		160455298	B
18-02855 23 WBMAS	W.B. MASON CO., INC.	Blanket: Office Supplies	17.09	R	09/28/18	11/20/18		160455298	B
			<u>621.60</u>						
8-01-25-240-100-264	Police: Vehicle Supplies								
18-03292 1 ADVAUT	Advanced Auto & Tire	TIRES	2,660.40	R	11/08/18	11/19/18		36756	
8-01-25-240-100-269	Police: Clothing Allowance								
17-03012 11 ATLANTIC	ATLANTIC TACTICAL INC.	CROSSING GUARD UNIFORMS	42.35	R	11/19/18	11/19/18		SQ-80566230	
18-03260 1 CORBJO	JOSEPH CORBISIERO	REIMBURSEMENT	112.97	R	11/07/18	11/19/18			
			<u>155.32</u>						
8-01-25-240-100-271	Police: Misc Mat'l & Supplies								
18-02849 1 ADGRAP	Advanced Graphix, Inc.	OEM Decals	84.50	R	09/27/18	11/19/18		200651	
18-02849 2 ADGRAP	Advanced Graphix, Inc.	Shipping	20.00	R	09/27/18	11/19/18		200651	
18-02849 3 ADGRAP	Advanced Graphix, Inc.	Art Charge	95.00	R	11/19/18	11/19/18		200651	
18-03007 1 BHPHOTO	B&H PHOTO - VIDEO, INC.	CAMERA	496.95	R	10/15/18	11/19/18		148397885	
18-03007 2 BHPHOTO	B&H PHOTO - VIDEO, INC.	CAMERA	10.15	R	10/15/18	11/19/18		148397885	
18-03007 3 BHPHOTO	B&H PHOTO - VIDEO, INC.	CAMERA	6.36	R	10/15/18	11/19/18		148397885	
18-03007 4 BHPHOTO	B&H PHOTO - VIDEO, INC.	CAMERA	326.95	R	10/15/18	11/19/18		148397885	
18-03036 1 TRAFF	TRAFFIC SAFETY SERVICES	SIGN	132.00	R	10/17/18	11/20/18		163464	
18-03212 1 DELLCO	Dell Computer	COMPUTERS	2,174.54	R	11/01/18	11/19/18		10276463730	
18-03238 1 FOREMOST	FOREMOST PROMOTIONS	POLICE COLORING BOOKS	450.00	R	11/02/18	11/19/18		454069	
18-03238 2 FOREMOST	FOREMOST PROMOTIONS	POLICE COLORING BOOKS	58.72	R	11/19/18	11/19/18		454069	
18-03283 1 COMPU	COMPUTERIST, INC.		137.00	R	11/07/18	11/19/18		36340	
18-03283 2 COMPU	COMPUTERIST, INC.		274.00	R	11/07/18	11/19/18		36340	
18-03283 3 COMPU	COMPUTERIST, INC.		274.00	R	11/07/18	11/19/18		36340	
18-03283 4 COMPU	COMPUTERIST, INC.		260.00	R	11/07/18	11/19/18		36340	
			<u>4,800.17</u>						
8-01-25-240-200-221	Comm: Maint & Repair								
18-02281 3 CANON	CANON BUSINESS SOLUTIONS, INC	Service	46.20	R	08/02/18	11/19/18		4027521895	B
18-03118 1 CDWGOV	CDW GOVERNMENT, INC.	KEYBOARD	78.12	R	10/24/18	11/19/18		PSM3852	
18-03197 1 JOHNST	JOHNSTON COMMUNICATIONS	PHONE SYSTEM REPAIR	135.00	R	10/31/18	11/19/18		38217	
18-03198 1 JOHNST	JOHNSTON COMMUNICATIONS	PHONE SYSTEM REPAIR	135.00	R	10/31/18	11/19/18		38215	
18-03199 1 NIXLE	EVERBRIDGE, INC.	1 YEAR SERVICE	3,376.53	R	10/31/18	11/19/18		M40242	
18-03200 1 VISUCO	VISUAL COMPUTER SOLUTIONS, INC	ANNUAL SUPPORT	2,162.54	R	10/31/18	11/20/18		9473	
18-03200 2 VISUCO	VISUAL COMPUTER SOLUTIONS, INC	ANNUAL SUPPORT	2,675.00	R	10/31/18	11/20/18		9473	

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8-01-25-240-200-221	Comm: Maint & Repair	Continued							
18-03201 1 VANBERGE JOSEPH VAN BERGEN		REIMBURSEMENT	20.00	R	10/31/18	11/20/18			
18-03201 2 VANBERGE JOSEPH VAN BERGEN		REIMBURSEMENT	20.00	R	10/31/18	11/20/18			
18-03307 1 VANBERGE JOSEPH VAN BERGEN		REIMBURSEMENT	<u>120.00</u>	R	11/09/18	11/20/18			
			8,768.39						
8-01-25-240-200-269	Comm: Clothing Allowaance								
18-03193 1 ATLUNI Atlantic Uniform, Inc.		UNIFORMS - TAGGART	108.00	R	10/31/18	11/19/18		A54790	
18-03193 2 ATLUNI Atlantic Uniform, Inc.		UNIFORMS - TAGGART	98.00	R	10/31/18	11/19/18		A54790	
18-03193 3 ATLUNI Atlantic Uniform, Inc.		UNIFORMS - TAGGART	84.00	R	10/31/18	11/19/18		A54790	
18-03193 4 ATLUNI Atlantic Uniform, Inc.		UNIFORMS - TAGGART	59.99	R	10/31/18	11/19/18		A54790	
18-03194 1 ATLUNI Atlantic Uniform, Inc.		UNIFORMS - HALL	108.00	R	10/31/18	11/19/18		A49460	
18-03194 2 ATLUNI Atlantic Uniform, Inc.		UNIFORMS - HALL	98.00	R	10/31/18	11/19/18		A49460	
18-03194 3 ATLUNI Atlantic Uniform, Inc.		UNIFORMS - HALL	84.00	R	10/31/18	11/19/18		A49460	
18-03194 4 ATLUNI Atlantic Uniform, Inc.		UNIFORMS - HALL	<u>59.99</u>	R	10/31/18	11/19/18		A49460	
			699.98						
8-01-25-240-200-280	Comm: Miscellaneous -911 Radio Service								
18-01200 7 MOTOR9 MOTOROLA C/O		BLANKET: EMERG. WIRELESS RADIO	<u>1,210.77</u>	R	04/18/18	11/19/18		8230200542	B
18-03259 1 JOHNST JOHNSTON COMMUNICATIONS		REPAIR PANIC ALARM	<u>350.00</u>	R	11/07/18	11/19/18		38557	
			1,560.77						
8-01-25-265-100-213	Fire: Professional Development								
18-02681 1 MIDDCO MIDDLESEX COUNTY FIRE ACADEMY		CO Alarms	52.00	R	09/13/18	11/19/18		01-1541-18	
18-02682 1 MIDDCO MIDDLESEX COUNTY FIRE ACADEMY		Utility Emergencies	52.00	R	09/13/18	11/19/18		02-1910-18	
18-02895 1 MIDDCO MIDDLESEX COUNTY FIRE ACADEMY		Evidence Based Practices - FF	52.00	R	10/01/18	11/19/18		02-1049-18	
18-03049 1 STRATT ANDREW STRATTON		Youth Firesetter Conference'18	<u>100.00</u>	R	10/17/18	11/20/18			
			256.00						
8-01-25-265-100-221	Fire: Maint & Repairs								
18-03100 1 MAPLECR MAPLECREST FORD		Repairs to Unit-1	2,366.82	R	10/24/18	11/19/18		159000	
18-03131 1 UPS UPS STORE # 2421		Ship circuit board to whelen	14.73	R	10/26/18	11/20/18		12695AE14281266	
18-03140 2 CRANSS CENTENNIAL SERVICE CENTER		Repairs to Car-3	350.00	R	10/29/18	11/19/18		83743	B
18-03140 3 CRANSS CENTENNIAL SERVICE CENTER		Repairs to Car-3	6.13	R	10/29/18	11/19/18		83743	B
18-03140 4 CRANSS CENTENNIAL SERVICE CENTER		Repairs to Car-3	315.00	R	10/29/18	11/19/18		83743	B
18-03151 1 EASTEM EAST COAST EMERGENCY LIGHTING,		Replacement whelen elec board	<u>289.80</u>	R	10/29/18	11/19/18		18087	
			3,342.48						

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8-01-25-265-100-264 Fire: Vehicle Supplies									
18-02131 14 GARWAW	GARWOOD AUTO PARTS CO	Vehicle Supplies	109.95	R	07/17/18	11/19/18		539206	B
18-02131 15 GARWAW	GARWOOD AUTO PARTS CO	Vehicle Supplies	33.00	R	07/17/18	11/19/18		539206	B
18-03183 1 FIRESF	FIRE & SAFETY SERVICES	Vehicle supplies	34.17	R	10/30/18	11/19/18		1018-07235	
18-03290 1 ESTEQU	ESI EQUIPMENT, INC.	Holmatro Renewal 2018	2,058.00	R	11/08/18	11/19/18		18-1869	
			<u>2,235.12</u>						
8-01-25-265-100-269 Fire: Clothing Allowance									
18-02045 1 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	35.00	R	07/09/18	11/19/18		451-21	
18-02045 2 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	0.00	R	07/09/18	11/19/18		451-21	
18-02045 3 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	37.50	R	07/09/18	11/19/18		451-21	
18-02045 4 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	37.00	R	07/09/18	11/19/18		451-21	
18-02045 5 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	9.50	R	07/09/18	11/19/18		451-21	
18-02045 6 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	27.50	R	07/09/18	11/19/18		451-21	
18-02045 7 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	9.50	R	07/09/18	11/19/18		451-21	
18-02045 8 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	2.00	R	07/09/18	11/19/18		451-21	
18-02045 9 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	35.00	R	07/09/18	11/19/18		451-21	
18-02045 10 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	0.00	R	07/09/18	11/19/18		451-21	
18-02045 11 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	37.50	R	07/09/18	11/19/18		451-21	
18-02045 12 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	4.75	R	07/09/18	11/19/18		451-21	
18-02045 13 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	9.50	R	07/09/18	11/19/18		451-21	
18-02045 14 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	1.00	R	07/09/18	11/19/18		451-21	
18-02045 15 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	24.50	R	07/09/18	11/19/18		451-21	
18-02045 16 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	35.00	R	07/09/18	11/19/18		451-21	
18-02045 17 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	0.00	R	07/09/18	11/19/18		451-21	
18-02045 18 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	37.50	R	07/09/18	11/19/18		451-21	
18-02045 19 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	19.00	R	07/09/18	11/19/18		451-21	
18-02045 20 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	19.50	R	07/09/18	11/19/18		451-21	
18-02045 21 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	4.75	R	07/09/18	11/19/18		451-21	
18-02045 22 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	44.00	R	07/09/18	11/19/18		451-21	
18-02045 23 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	6.00	R	07/09/18	11/19/18		451-21	
18-02045 24 BROADMIN	BROADWAY MINERVA CLEANERS	Turnout gear cleaning/repairs	9.50	R	07/09/18	11/19/18		451-21	
18-03051 1 LEOSCU	LEO'S CUSTOM EMBROIDERY	5.11 Tactical shirts w/logo	140.00	R	10/17/18	11/19/18		100918	
18-03090 1 TURNOU	TURNOUT FIRE & SAFETY	Uniforms for new hire - Lora	223.98	R	10/24/18	11/20/18		195915	
18-03090 2 TURNOU	TURNOUT FIRE & SAFETY	Uniforms for new hire - Lora	199.98	R	10/24/18	11/20/18		195915	
18-03090 3 TURNOU	TURNOUT FIRE & SAFETY	Uniforms for new hire - Lora	189.98	R	10/24/18	11/20/18		195915	
18-03090 4 TURNOU	TURNOUT FIRE & SAFETY	Uniforms for new hire - Lora	20.00	R	10/24/18	11/20/18		195915	
18-03090 5 TURNOU	TURNOUT FIRE & SAFETY	Uniforms for new hire - Lora	24.00	R	10/24/18	11/20/18		195915	
18-03090 6 TURNOU	TURNOUT FIRE & SAFETY	Uniforms for new hire - Lora	12.00	R	10/24/18	11/20/18		195915	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-25-265-100-269	Fire: Clothing Allowance	Continued							
18-03090 7	TURNOUT FIRE & SAFETY	Uniforms for new hire - Lora	0.00	R	10/24/18	11/20/18		195915	
18-03090 8	TURNOUT FIRE & SAFETY	Uniforms for new hire - Lora	99.99	R	10/24/18	11/20/18		195915	
18-03090 9	TURNOUT FIRE & SAFETY	Uniforms for new hire - Lora	24.99	R	10/24/18	11/20/18		195915	
18-03090 10	TURNOUT FIRE & SAFETY	Uniforms for new hire - Lora	47.99	R	10/24/18	11/20/18		195915	
18-03090 11	TURNOUT FIRE & SAFETY	Uniforms for new hire - Lora	6.00	R	10/24/18	11/20/18		195915	
18-03090 12	TURNOUT FIRE & SAFETY	Uniforms for new hire - Lora	13.99	R	10/24/18	11/20/18		195915	
18-03092 1	TURNOUT FIRE & SAFETY	Uniforms for new hire - Dow	223.98	R	10/24/18	11/20/18		195914	
18-03092 2	TURNOUT FIRE & SAFETY	Uniforms for new hire - Dow	199.98	R	10/24/18	11/20/18		195914	
18-03092 3	TURNOUT FIRE & SAFETY	Uniforms for new hire - Dow	189.98	R	10/24/18	11/20/18		195914	
18-03092 4	TURNOUT FIRE & SAFETY	Uniforms for new hire - Dow	20.00	R	10/24/18	11/20/18		195914	
18-03092 5	TURNOUT FIRE & SAFETY	Uniforms for new hire - Dow	24.00	R	10/24/18	11/20/18		195914	
18-03092 6	TURNOUT FIRE & SAFETY	Uniforms for new hire - Dow	12.00	R	10/24/18	11/20/18		195914	
18-03092 7	TURNOUT FIRE & SAFETY	Uniforms for new hire - Dow	0.00	R	10/24/18	11/20/18		195914	
18-03092 8	TURNOUT FIRE & SAFETY	Uniforms for new hire - Dow	99.99	R	10/24/18	11/20/18		195914	
18-03092 9	TURNOUT FIRE & SAFETY	Uniforms for new hire - Dow	24.99	R	10/24/18	11/20/18		195914	
18-03092 10	TURNOUT FIRE & SAFETY	Uniforms for new hire - Dow	47.99	R	10/24/18	11/20/18		195914	
18-03092 11	TURNOUT FIRE & SAFETY	Uniforms for new hire - Dow	6.00	R	10/24/18	11/20/18		195914	
18-03092 12	TURNOUT FIRE & SAFETY	Uniforms for new hire - Dow	13.99	R	10/24/18	11/20/18		195914	
			<u>2,311.30</u>						
8-01-25-265-100-272	Fire: Portable Radios								
18-01206 9	WIRELESS1 WIRELESS CE - METUCHEN	Radio svc. contract NOVEMBER	529.00	R	04/18/18	11/20/18		MS8261	B
8-01-25-265-100-280	Fire: Miscellaneous								
18-00656 10	SURVIV SURVIVOR FIRE & SECURITY SYS.	Fire Extinguisher Maintenance	20.00	R	02/27/18	11/20/18		SM11585	B
18-00656 11	SURVIV SURVIVOR FIRE & SECURITY SYS.	Fire Extinguisher Maintenance	70.00	R	02/27/18	11/20/18		SM11585	B
18-00656 12	SURVIV SURVIVOR FIRE & SECURITY SYS.	Fire Extinguisher Maintenance	22.00	R	02/27/18	11/20/18		SM11585	B
18-00656 13	SURVIV SURVIVOR FIRE & SECURITY SYS.	Fire Extinguisher Maintenance	4.00	R	02/27/18	11/20/18		SM11585	B
18-01204 9	DOCSOL1 Document Solutions Leasin A	Copier lease agreement NOV.	240.53	R	04/18/18	11/19/18		61261471	B
18-01209 9	PENNC005 PENN CARE, INC.	EMS Charts NOVEMBER 2018	277.00	R	04/18/18	11/20/18		542541	B
18-03326 1	BELAT2 VERIZON WIRELESS	Acct# 542046447-00001	342.38	R	11/13/18	11/19/18		9817514924	
			<u>975.91</u>						
8-01-25-265-100-281	Fire: SCBA Maintenance								
18-03191 1	AIRTEC Air & Gas Technologies, Inc.	Repairs to Breathing Air Reg	350.00	R	10/31/18	11/19/18		801851	
18-03191 2	AIRTEC Air & Gas Technologies, Inc.	Repairs to Breathing Air Reg	457.75	R	10/31/18	11/19/18		801851	
18-03191 3	AIRTEC Air & Gas Technologies, Inc.	Repairs to Breathing Air Reg	60.65	R	10/31/18	11/19/18		801851	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-25-265-100-281 18-03191 4 AIRTEC	Fire: SCBA Maintenance Air & Gas Technologies, Inc.	Continued Repairs to Breathing Air Reg	517.50 1,385.90	R	10/31/18	11/19/18		801851	
8-01-25-265-100-291 18-00412 5 AMBRE	Fire: Third Party Collection Payments Ambulance Reimbursement System	Percent of collection JAN-MAR	1,450.52	R	02/06/18	11/19/18		M11947	B
8-01-25-265-140-221	EMS: Maintenance & Repair								
18-02891 1 CSAMM010	CSAM MARKETING, INC.	Panasonic AntennaPlus LTE/GPS	538.00	R	10/01/18	11/19/18		34928	
18-02891 2 CSAMM010	CSAM MARKETING, INC.	Panasonic AntennaPlus LTE/GPS	30.00	R	10/01/18	11/19/18		34928	
18-03035 2 CLEVEL	CLEVELAND AUTO& TIRE CO	Emerg tire repair - EMS-2	30.00	R	10/17/18	11/19/18		209190	B
18-03209 1 WFDCOLLI	WESTFIELD COLLISION CENTER	Repairs to EMS-1 due to MVA	3,198.97	R	11/01/18	11/20/18		7957	
18-03209 2 WFDCOLLI	WESTFIELD COLLISION CENTER	Repairs to EMS-1 due to MVA	3,568.50	R	11/01/18	11/20/18		7957	
18-03209 3 WFDCOLLI	WESTFIELD COLLISION CENTER	Repairs to EMS-1 due to MVA	1,274.00	R	11/01/18	11/20/18		7957	
18-03209 4 WFDCOLLI	WESTFIELD COLLISION CENTER	Repairs to EMS-1 due to MVA	744.80	R	11/01/18	11/20/18		7957	
18-03209 5 WFDCOLLI	WESTFIELD COLLISION CENTER	Repairs to EMS-1 due to MVA	148.20	R	11/01/18	11/20/18		7957	
18-03209 6 WFDCOLLI	WESTFIELD COLLISION CENTER	Repairs to EMS-1 due to MVA	15.00	R	11/01/18	11/20/18		7957	
			9,547.47						
8-01-25-265-140-269	EMS: Clothing Allowance								
18-03149 1 WITME005	WITMER PUBLIC SAFETY GROUP	EMS Job Shirts & Polo Shirts	216.00	R	10/29/18	11/20/18		1899679	
18-03149 2 WITME005	WITMER PUBLIC SAFETY GROUP	EMS Job Shirts & Polo Shirts	54.00	R	10/29/18	11/20/18		1899679	
18-03149 3 WITME005	WITMER PUBLIC SAFETY GROUP	EMS Job Shirts & Polo Shirts	108.00	R	10/29/18	11/20/18		1899679	
18-03149 4 WITME005	WITMER PUBLIC SAFETY GROUP	EMS Job Shirts & Polo Shirts	116.00	R	10/29/18	11/20/18		1899679	
18-03149 5 WITME005	WITMER PUBLIC SAFETY GROUP	EMS Job Shirts & Polo Shirts	29.00	R	10/29/18	11/20/18		1899679	
18-03149 6 WITME005	WITMER PUBLIC SAFETY GROUP	EMS Job Shirts & Polo Shirts	116.00	R	10/29/18	11/20/18		1899679	
18-03149 7 WITME005	WITMER PUBLIC SAFETY GROUP	EMS Job Shirts & Polo Shirts	22.00	R	10/29/18	11/20/18		1899679	
			661.00						
8-01-25-265-140-271	EMS: Misc Mat'l & Supplies								
18-01524 37 RALPHV	V E RALPH & SON INC.	EMS Supplies	13.00	R	05/15/18	11/20/18		366091	B
18-01524 38 RALPHV	V E RALPH & SON INC.	EMS Supplies	595.00	R	05/15/18	11/20/18		366273	B
18-01524 39 RALPHV	V E RALPH & SON INC.	EMS Supplies	450.00	R	05/15/18	11/20/18		366273	B
18-01524 40 RALPHV	V E RALPH & SON INC.	EMS Supplies	16.70	R	05/15/18	11/20/18		366561	B
18-01524 41 RALPHV	V E RALPH & SON INC.	EMS Supplies	18.95	R	05/15/18	11/20/18		366091	B
18-01524 42 RALPHV	V E RALPH & SON INC.	EMS Supplies	13.50	R	05/15/18	11/20/18		366091	B
18-01524 43 RALPHV	V E RALPH & SON INC.	EMS Supplies	17.90	R	05/15/18	11/20/18		366091	B
18-01524 44 RALPHV	V E RALPH & SON INC.	EMS Supplies	18.90	R	05/15/18	11/20/18		366091	B
18-01524 45 RALPHV	V E RALPH & SON INC.	EMS Supplies	30.30	R	05/15/18	11/20/18		366091	B

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8-01-25-265-140-271	EMS: Misc Mat'l & Supplies	Continued						
18-01524 46 RALPHV	V E RALPH & SON INC.	EMS Supplies	5.94	R	05/15/18	11/20/18	366091	B
18-01524 47 RALPHV	V E RALPH & SON INC.	EMS Supplies	4.77	R	05/15/18	11/20/18	366091	B
18-01524 48 RALPHV	V E RALPH & SON INC.	EMS Supplies	13.05	R	05/15/18	11/20/18	366091	B
18-03355 2 RALPHV	V E RALPH & SON INC.	EMS Supplies	7.60	R	11/15/18	11/20/18	366793	B
18-03355 3 RALPHV	V E RALPH & SON INC.	EMS Supplies	5.18	R	11/15/18	11/20/18	366793	B
18-03355 4 RALPHV	V E RALPH & SON INC.	EMS Supplies	7.95	R	11/15/18	11/20/18	366793	B
18-03355 5 RALPHV	V E RALPH & SON INC.	EMS Supplies	8.15	R	11/15/18	11/20/18	366793	B
18-03355 6 RALPHV	V E RALPH & SON INC.	EMS Supplies	119.50	R	11/15/18	11/20/18	366793	B
18-03355 7 RALPHV	V E RALPH & SON INC.	EMS Supplies	119.50	R	11/15/18	11/20/18	366793	B
18-03355 8 RALPHV	V E RALPH & SON INC.	EMS Supplies	74.00	R	11/15/18	11/20/18	366793	B
18-03355 9 RALPHV	V E RALPH & SON INC.	EMS Supplies	13.50	R	11/15/18	11/20/18	366793	B
18-03355 10 RALPHV	V E RALPH & SON INC.	EMS Supplies	9.45	R	11/15/18	11/20/18	366793	B
18-03355 11 RALPHV	V E RALPH & SON INC.	EMS Supplies	198.75	R	11/15/18	11/20/18	366793	B
18-03355 12 RALPHV	V E RALPH & SON INC.	EMS Supplies	5.25	R	11/15/18	11/20/18	366793	B
18-03355 13 RALPHV	V E RALPH & SON INC.	EMS Supplies	27.50	R	11/15/18	11/20/18	366793	B
18-03355 14 RALPHV	V E RALPH & SON INC.	EMS Supplies	51.25	R	11/15/18	11/20/18	366793	B
18-03355 15 RALPHV	V E RALPH & SON INC.	EMS Supplies	77.50	R	11/15/18	11/20/18	366793	B
18-03355 16 RALPHV	V E RALPH & SON INC.	EMS Supplies	3.96	R	11/15/18	11/20/18	366793	B
18-03355 17 RALPHV	V E RALPH & SON INC.	EMS Supplies	9.54	R	11/15/18	11/20/18	366793	B
18-03355 18 RALPHV	V E RALPH & SON INC.	EMS Supplies	13.05	R	11/15/18	11/20/18	366793	B
18-03355 19 RALPHV	V E RALPH & SON INC.	EMS Supplies	29.90	R	11/15/18	11/20/18	366793	B
18-03355 20 RALPHV	V E RALPH & SON INC.	EMS Supplies	29.90	R	11/15/18	11/20/18	366793	B
18-03355 21 RALPHV	V E RALPH & SON INC.	EMS Supplies	13.90	R	11/15/18	11/20/18	366793	B
18-03355 22 RALPHV	V E RALPH & SON INC.	EMS Supplies	13.50	R	11/15/18	11/20/18	366793	B
18-03355 23 RALPHV	V E RALPH & SON INC.	EMS Supplies	9.98	R	11/15/18	11/20/18	366793	B
18-03355 24 RALPHV	V E RALPH & SON INC.	EMS Supplies	35.00	R	11/15/18	11/20/18	366793	B
18-03355 25 RALPHV	V E RALPH & SON INC.	EMS Supplies	35.00	R	11/15/18	11/20/18	366793	B
			<u>2,116.82</u>					
8-01-25-266-145-280	Uniform Fire Code							
18-02987 1 CDWGOV	CDW GOVERNMENT, INC.	Computer repl - Lt. Lubin	1,185.02	R	10/11/18	11/19/18	PSS3237	
18-02987 2 CDWGOV	CDW GOVERNMENT, INC.	Computer repl - Lt. Lubin	61.39	R	10/11/18	11/19/18	PPL2311	
18-02987 3 CDWGOV	CDW GOVERNMENT, INC.	Computer repl - Lt. Lubin	49.94	R	10/11/18	11/19/18	PPL2311	
18-02987 4 CDWGOV	CDW GOVERNMENT, INC.	Computer repl - Lt. Lubin	162.41	R	10/11/18	11/19/18	PPL2311	
18-03045 1 NJFIRE	NEW JERSEY FIRE EQUIPMENT	Hose equipment	1,178.15	R	10/17/18	11/19/18	58762	
18-03045 2 NJFIRE	NEW JERSEY FIRE EQUIPMENT	Hose equipment	243.75	R	10/17/18	11/19/18	58762	

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8-01-25-266-145-280 18-03045 3 NJFIRE	Uniform Fire Code NEW JERSEY FIRE EQUIPMENT	Continued Hose equipment	386.85 3,267.51	R	10/17/18	11/19/18		58762	
8-01-26-290-100-213 18-03161 1 HASTRU 18-03161 2 HASTRU	DPW: Professional Development ERIK HASTRUP ERIK HASTRUP	REIMBURSE:RUTGERS/CONT ED REIMBURSE:ADV WASTEWATER	75.00 1,010.00 1,085.00	R R	10/29/18 10/29/18	11/19/18 11/19/18		OCT-HASTRUP OCT-HASTRUP	
8-01-26-290-100-214 18-01568 5 ROBCRA	DPW: Outside Professional Exp ROB'S CRANE & TREE SERVICE, IN #1023:CRANE RENTAL W/CLIMBER		1,400.00	R	05/15/18	11/20/18		1023	B
8-01-26-290-100-221 18-01557 11 GARWAW 18-01557 12 GARWAW 18-01557 13 GARWAW 18-01557 14 GARWAW 18-01557 15 GARWAW 18-01557 16 GARWAW 18-01567 7 WIRELES1 18-03119 1 BRENTM 18-03119 2 BRENTM 18-03119 3 BRENTM 18-03119 4 BRENTM 18-03119 5 BRENTM 18-03122 1 FARM 18-03204 1 GARWAW 18-03204 2 GARWAW 18-03204 3 GARWAW 18-03218 1 MATUS	DPW: Maintenance & Repair GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO WIRELESS CE - METUCHEN BRENT MATERIAL COMP BRENT MATERIAL COMP BRENT MATERIAL COMP BRENT MATERIAL COMP BRENT MATERIAL COMP FARM-RITE, INC. GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO MATUS SABANOS CONSTRUCTION	#539466:DEF FLUID #539591:BATTERY/TRUCK #4 #539610:BOLT/TRUCK #4 #539933:CABIN AIR FILTER #539766:SEAL/GASKET #540121:LED MAGNETIC LIGHTS NOV:EMERG RADIO CONTRACT #2060989:INLET/BIKE GRATE #2061364:INLET/HEAD COMPLETE #2061617:PVC/COUPLING #2061948:PVC/CAP #2061625:6" CURB PIECE/HEAD #01-116834:BRAKES/FRONT ESTIMATE:MISC PARTS TRUCK 25 ESTIMATE:MISC PARTS TRUCK 25 ESTIMATE:MISC PARTS TRUCK 25 46 BEECH ST/ROOF REPAIR	155.88 370.41 16.62 105.26 155.60 263.96 215.00 810.00 635.00 43.24 141.92 175.00 524.12 121.47 49.78 3,201.19 400.00 7,384.45	R R R R R R R R R R R R R R R R R R R	05/15/18 05/15/18 05/15/18 05/15/18 05/15/18 05/15/18 05/15/18 10/24/18 10/24/18 10/24/18 10/24/18 10/24/18 10/24/18 10/31/18 10/31/18 10/31/18 11/01/18	11/19/18 11/19/18 11/19/18 11/19/18 11/19/18 11/19/18 11/20/18 11/19/18 11/19/18 11/19/18 11/19/18 11/19/18 11/19/18 11/19/18 11/19/18 11/19/18 11/20/18	593466 539591 539610 539933 539766 540121 M58285 2060989 2061364 2061417 2061948 2061625 01-116834 539480 539482 539299 46BEECH	B B B B B B B B B B B B B B B B B B	
8-01-26-290-100-232 18-02746 1 CONRAIL	DPW:Lease/Brookside Detentionwestfield Consolidated Rail Corporation #90740094:LAND LEASE		207.39	R	09/20/18	11/20/18		90740094	
8-01-26-290-100-250 18-01566 19 WESTLUMB 18-01566 20 WESTLUMB 18-01566 21 WESTLUMB	DPW: Building & Grounds Supplies WESTFIELD LUMBER & HOME CENTER #701485:CLOTHESLINE WESTFIELD LUMBER & HOME CENTER #701833:TARP WESTFIELD LUMBER & HOME CENTER #701833:CEMENT		8.82 11.67 49.96	R R R	05/15/18 05/15/18 05/15/18	11/20/18 11/20/18 11/20/18		701485 701833 701833	B B B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-26-290-100-250	DPW: Building & Grounds Supplies	Continued							
18-01566 22 WESTLUMB	WESTFIELD LUMBER & HOME CENTER	#702375:LEAF RAKES	44.07	R	05/15/18	11/20/18		702375	B
18-03270 1 WELDON	WELDON ASPHALT	#3063474:ROAD MATERIALS	7,858.57	R	11/07/18	11/20/18		3063474	
18-03271 1 WELDNC	WELDON CONCRETE	#5048026:CONCRETE MATERIALS	1,602.00	R	11/07/18	11/20/18		5048026	
18-03272 1 FANWDC	FANWOOD CRUSHED STONE	#6049323:NJDOT DGA/TYPE 5A	535.37	R	11/07/18	11/20/18		6049323	
			<u>10,110.46</u>						
8-01-26-290-100-260	DPW: Safety Supplies								
18-02893 1 JEMIN005	JEM INDUSTRIAL SERVICES INC.	QUOTE:HEAVY DUTY GLOVES/SEWER	179.00	R	10/01/18	11/20/18		15-1979	
8-01-26-290-100-264	DPW: Vehicle Supplies								
18-01556 3 CLEVEL	CLEVELAND AUTO& TIRE CO	#208856:FLAT REPAIR	52.00	R	05/15/18	11/19/18		208856	B
18-02739 1 AKEQUIP	A&K Equipment, Inc.	QUOTE:REPLACE CYLINDERS	529.92	R	09/20/18	11/19/18		41322	
			<u>581.92</u>						
8-01-26-290-100-269	DPW: Clothing Allowance								
18-03202 1 EMMEGE	GEORGE EMME	#49702:REIMBURSE WORK BOOTS	250.00	R	10/31/18	11/19/18		49702	
8-01-26-290-100-271	DPW: Misc Mat'l & Supplies								
18-03249 1 LAWSON	LAWSON PRODUCTS, INC.	#5488772:TY-RAP	739.00	R	11/07/18	11/19/18		9306246487	
18-03249 2 LAWSON	LAWSON PRODUCTS, INC.	#5486700:MISC HARDWARE	578.34	R	11/07/18	11/19/18		9306243100	
18-03249 3 LAWSON	LAWSON PRODUCTS, INC.	#2095038:MECHANIC SUPPLIES	30.21	R	11/07/18	11/19/18		9306253632	
18-03249 4 LAWSON	LAWSON PRODUCTS, INC.	#2095038:MECHANIC SUPPLIES	77.15	R	11/07/18	11/19/18		9306257132	
			<u>1,424.70</u>						
8-01-26-290-100-272	DPW: Welding Supplies								
18-01559 8 INDWLD	INDUSTRIAL WELDING	#R10180278:WELDING SUPPLIES	197.00	R	05/15/18	11/19/18		1180278	B
8-01-26-290-100-280	DPW: Miscellaneous								
18-02735 1 BAR001	Justin Barrett	8918:REIMBURSE FINGERPRINTING	40.66	R	09/20/18	11/19/18		8918	
18-03203 1 CORBISN	NATALE CORBISIERO	8406:REIMBURSE CLASS A CDL	20.00	R	10/31/18	11/19/18		SPI20218406	
			<u>60.66</u>						
8-01-26-290-100-291	DPW: Tree Planting								
18-03276 1 DREYRS	Dreyer Farms	#20394:TREE REPLACEMENT PROG	2,326.80	R	11/07/18	11/19/18		20394	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-26-290-145-214 Conservation: Outside Professional Expen									
18-03005 1 WASTE005	WASTE MANAGEMENT OF NJ	#1091-8:BULK WASTE	219.11	R	10/15/18	11/20/18		0110664-1091-8	
18-03279 1 RIVCON	RIVERSEDGE CONTRACTING, LLC	#2018-07:GRASS REMOVAL	2,100.00	R	11/07/18	11/20/18		2018-07	
			<u>2,319.11</u>						
8-01-26-310-110-221 B&G Municipal Building: Maint. & Repair									
18-01554 7 ARROW	Arrow Elevator Inc.	NOV:ELEV MAINT/MUNICIPAL BLDG	176.00	R	05/15/18	11/19/18		86328	B
18-01555 26 CINTA005	CINTAS COPORATION	#15F498945:CLEANING SUPPLIES	198.75	R	05/15/18	11/19/18		15F498945	B
18-01555 27 CINTA005	CINTAS COPORATION	#15F503878:CLEANING SUPPLIES	198.75	R	05/15/18	11/19/18		15F503878	B
18-01555 28 CINTA005	CINTAS COPORATION	#15F506450:CLEANING SUPPLIES	198.75	R	05/15/18	11/19/18		15F506450	B
18-01831 7 BESTC005	BEST CLEANING BUILDING SERVICE	CF1811:CLEANING SERVICES/NOV	1,550.00	R	06/13/18	11/20/18		CF1811	B
18-03063 1 CHAPBR	CHAPMAN BROTHERS	#2582-176091:MENS BR REPAIR	195.00	R	10/17/18	11/19/18		2582-176091	
18-03102 1 GLOBAL	GLOBAL JANITORIAL SERVICE	OCT:WINDOW CLEANING	700.00	R	10/24/18	11/19/18		OCT2018	
18-03104 1 AIRGRP	Air Group LLC.	#10778438:TV 35 REPAIRS	130.50	R	10/24/18	11/19/18		10778438	
18-03244 1 ARROW	Arrow Elevator Inc.	#86598:INSTALL NEW PHONE/ELEV	875.00	R	11/05/18	11/19/18		86598	
18-03268 1 AIRGRP	Air Group LLC.	#10784245:REPAIR/CPD DISPATCH	273.60	R	11/07/18	11/20/18		10784245	
18-03274 1 VIKNGP	VIKING PLMB & HTG SUPPLY	#03537:REPAIRS/MUNIC BLDG	8.45	R	11/07/18	11/20/18		03537	
			<u>4,504.80</u>						
8-01-26-310-110-237 B&G Municipal Building: Utilities									
18-03094 1 GIORDANO	GIORDANO COMPANY, INC.	#79574:OCT/MUNI BLDG PICKUP	242.49	R	10/24/18	11/19/18		79574	
18-03175 1 COMC	COMCAST	Acct # 8499-05-342-0137945	234.25	R	10/30/18	11/19/18		0137945	
18-03175 4 COMC	COMCAST	Acct: # 8499-05-342-0134371	475.01	R	10/30/18	11/19/18		0134371	
			<u>951.75</u>						
8-01-26-310-115-221 B&G Firehouse: Maintenance & Repairs									
18-03213 1 DUNFOR	DUNFORD REFRIGERATION	Annual service to ice machine	270.00	R	11/01/18	11/19/18		12874	
18-03213 2 DUNFOR	DUNFORD REFRIGERATION	Annual service to ice machine	89.00	R	11/01/18	11/19/18		12874	
18-03213 3 DUNFOR	DUNFORD REFRIGERATION	Annual service to ice machine	74.85	R	11/01/18	11/19/18		12874	
18-03213 4 DUNFOR	DUNFORD REFRIGERATION	Annual service to ice machine	18.00	R	11/01/18	11/19/18		12874	
18-03213 5 DUNFOR	DUNFORD REFRIGERATION	Annual service to ice machine	40.00	R	11/01/18	11/19/18		12874	
18-03262 1 JOHNST	JOHNSTON COMMUNICATIONS	Intercom programming	125.00	R	11/07/18	11/19/18		38556	
18-03280 1 MEYERD	MEYER & DEPEW COMPANY	Annual maintenance agreement	6,538.00	R	11/07/18	11/19/18		6137-18	
			<u>7,154.85</u>						
8-01-26-310-115-237 B&G Firehouse: Utilities									
18-01208 25 CINTA005	CINTAS COPORATION	Monthly carpet exch. OCT-NOV	60.48	R	04/18/18	11/19/18		15F486903	B
18-01208 26 CINTA005	CINTAS COPORATION	Monthly carpet exch. OCT-NOV	56.22	R	04/18/18	11/19/18		15F486903	B
18-01208 27 CINTA005	CINTAS COPORATION	Monthly carpet exch. OCT-NOV	37.66	R	04/18/18	11/19/18		15F486903	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-26-310-115-237	B&G Firehouse: Utilities	Continued							
18-01208 28 CINTA005 CINTAS COPORATION		Monthly carpet exch. OCT-NOV	7.43	R	04/18/18	11/19/18		15F486903	B
18-01208 29 CINTA005 CINTAS COPORATION		Monthly carpet exch. OCT-NOV	60.48	R	04/18/18	11/19/18		15F496595	B
18-01208 30 CINTA005 CINTAS COPORATION		Monthly carpet exch. OCT-NOV	56.22	R	04/18/18	11/19/18		15F496595	B
18-01208 31 CINTA005 CINTAS COPORATION		Monthly carpet exch. OCT-NOV	37.66	R	04/18/18	11/19/18		15F496595	B
18-01208 32 CINTA005 CINTAS COPORATION		Monthly carpet exch. OCT-NOV	7.43	R	04/18/18	11/19/18		15F496595	B
18-03094 2 GIORDANO GIORDANO COMPANY, INC.		#79574:OCT/CFD PICKUP	75.18	R	10/24/18	11/19/18		79574	
			<u>398.76</u>						
8-01-26-310-115-250	B&G Firehouse: Building & Ground Supplie								
18-01597 24 ACTION ACTION PAC DISTRIBUTORS		Building supplies	18.76	R	05/21/18	11/19/18		A04545	B
18-01597 25 ACTION ACTION PAC DISTRIBUTORS		Building supplies	36.77	R	05/21/18	11/19/18		A04770	B
			<u>55.53</u>						
8-01-26-310-120-221	B&G Roundhouse-DPW: Maint. & Repair								
18-03094 4 GIORDANO GIORDANO COMPANY, INC.		#79574:OCT/ROUND HOUSE PICKUP	319.00	R	10/24/18	11/19/18		79574	
8-01-26-310-120-280	B&G Roundhouse-DPW: Miscellaneous								
18-01686 1 ZEPMN ZEP MANUFACTURING CO		Q10337852:STEAM N CLEAN 5GL	90.92	R	05/30/18	11/20/18		10337852	
18-01686 2 ZEPMN ZEP MANUFACTURING CO		Q10337852:BLAST AWAY 5 GL	90.12	R	05/30/18	11/20/18		10337852	
18-01686 3 ZEPMN ZEP MANUFACTURING CO		Q10337852:AERO DZ	150.15	R	05/30/18	11/20/18		10337852	
18-01686 4 ZEPMN ZEP MANUFACTURING CO		Q10337852:AERO DZ	39.99	R	11/20/18	11/20/18		10337852	
			<u>371.18</u>						
8-01-26-310-130-221	B&G Misc. Maint. & Repair								
18-03275 1 HYDROT HYDRO-TEK LTD		#48448:WINTERIZE/MAYORS PARK	150.00	R	11/07/18	11/19/18		48448	
18-03275 2 HYDROT HYDRO-TEK LTD		#48442:WINTERIZE/EASTMAN PLAZA	150.00	R	11/07/18	11/19/18		48442	
			<u>300.00</u>						
8-01-26-310-130-280	B&G Misc. Miscellaneous								
18-03117 1 EMERA005 EMERALD LAWN SPRINKLERS CORP		#92540:WINTERIZE SPRINKLERS	170.00	R	10/24/18	11/19/18		92540	
18-03117 2 EMERA005 EMERALD LAWN SPRINKLERS CORP		#92539:WINTERIZE SPRINKLERS	100.00	R	10/24/18	11/19/18		92539	
			<u>270.00</u>						
8-01-26-310-135-214	B&G Community Center: Outside Prof. Exp.								
18-00506 12 ARROW ARROW ELEVATOR INC.		Elevator Service - November	219.00	R	02/09/18	11/19/18		86465	B
18-00509 11 WIRELES1 WIRELESS CE - METUCHEN		Emergency Radio - Oct. 2018	32.00	R	02/09/18	11/20/18		M58272	B
18-00509 12 WIRELES1 WIRELESS CE - METUCHEN		Emergency Radio - Nov. 2018	32.00	R	02/09/18	11/20/18		M58273	B

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8-01-26-310-135-214 18-01275 9 CARPEL	B&G Community Center: Outside Prof. Exp. Continued CBM Solutions LLC	Carpet Cleaning - November	<u>1,500.00</u> 1,783.00	R	04/19/18	11/19/18		4831	B
8-01-26-310-135-221 18-02981 1 APPROV	B&G Community Center: Maintenance & Repa Approved Fire Protection Co.	system inspection	222.61	R	10/11/18	11/19/18		IN00023380	
8-01-26-310-135-237 18-03094 6 GIORDANO	B&G Community Center: Utilities GIORDANO COMPANY, INC.	#79574:OCT/CONS CENTER PICKUP	60.00	R	10/24/18	11/19/18		79574	
8-01-26-310-145-214 18-01203 9 INTEGRAT 18-03221 1 BELAT3	B&G Parking System: Outside Prof. Exp. INTEGRATED TECHNICAL SYSTEMS VERIZON WIRELESS	BLANKET: MONTHLY SERVICE FEES Account # 342047258-00001	<u>2,695.00</u> <u>1,012.26</u> 3,707.26	R R	04/18/18 11/02/18	11/19/18 11/19/18		IN19487 9817068249	B
8-01-26-310-145-221 18-03269 1 JERSYE	B&G Parking System: Maint. & Repair JERSEY ELEVATOR	NOV:ELEV MAINT/CCX PK GARAGE	232.49	R	11/07/18	11/20/18		208941	
8-01-26-310-145-271 18-03094 9 GIORDANO	B&G Parking System: Misc. Mat'l & Suppli GIORDANO COMPANY, INC.	#79574:OCT/CCX GARAGE PICKUP	120.00	R	10/24/18	11/19/18		79574	
8-01-26-310-160-237 18-03217 1 SIGNAL 18-03291 1 TRAFF 18-03291 2 TRAFF 18-03291 3 TRAFF 18-03296 1 SIGNAL 18-03296 2 SIGNAL 18-03296 3 SIGNAL 18-03296 4 SIGNAL	B&G Traffic Signals: SIGNAL CONTROL PRODUCTS TRAFFIC SAFETY SERVICES TRAFFIC SAFETY SERVICES TRAFFIC SAFETY SERVICES SIGNAL CONTROL PRODUCTS SIGNAL CONTROL PRODUCTS SIGNAL CONTROL PRODUCTS SIGNAL CONTROL PRODUCTS	PUSHBUTTON 12 FT. GALVANIZED U-CHANNEL 10 FT. GALVANIZED U-CHANNEL GALVANIZED BREAKAWAY DIALITE 5" GREEN SIGNAL LENS DIALITE 5" GREEN SIGNAL LENS DIALITE 5" GREEN SIGNAL LENS LEAD SWITCH LS-200	<u>450.00</u> <u>900.00</u> <u>750.00</u> <u>592.50</u> <u>248.00</u> <u>62.00</u> <u>62.00</u> <u>350.00</u> 3,414.50	R R R R R R R R	11/01/18 11/08/18 11/08/18 11/08/18 11/08/18 11/08/18 11/08/18 11/08/18	11/20/18 11/20/18 11/20/18 11/20/18 11/20/18 11/20/18 11/20/18 11/20/18		20182613 163993 163993 163993 20182618 20182618 20182618 20182618	
8-01-26-310-165-221 18-01562 5 MCINTY	B&G Grass Cutting: Maint & Repair MCINTYRE'S LOCKSMITH & LAWN MO	#100066:PADLOCK/KEYS	30.15	R	05/15/18	11/19/18		100066	B
8-01-26-315-000-221 18-01205 27 OUTSTD 18-01205 28 OUTSTD 18-01205 29 OUTSTD	Gasoline: Maint. & Repair OUTSTANDING SERVICE CO OUTSTANDING SERVICE CO OUTSTANDING SERVICE CO	Monthly fuel tank insp - NOV. Monthly fuel tank insp - NOV. Monthly fuel tank insp - NOV.	<u>97.00</u> <u>67.00</u> <u>25.00</u>	R R R	04/18/18 04/18/18 04/18/18	11/19/18 11/19/18 11/19/18		5958 5958 5958	B B B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-26-315-000-221	Gasoline: Maint. & Repair	Continued							
18-01205 30 OUTSTD	OUTSTANDING SERVICE CO	Monthly fuel tank insp - NOV.	59.90	R	04/18/18	11/19/18		5958	B
18-01205 31 OUTSTD	OUTSTANDING SERVICE CO	Monthly fuel tank insp - NOV.	52.00	R	04/18/18	11/19/18		5958	B
18-03074 1 TREAS7	TREASURER-STATE OF NEW JERSEY	Annual Site Remediation Fee	<u>3,320.00</u>	R	10/19/18	11/20/18		181859360	
			3,620.90						
8-01-26-315-000-264	Gasoline: Gasoline/Diesel Fuel								
18-01207 31 NATOIL	NATIONAL FUEL OIL, INC.	Gasoline/diesel fuel	2,457.40	R	04/18/18	11/19/18		19667	B
18-01207 32 NATOIL	NATIONAL FUEL OIL, INC.	Gasoline/diesel fuel	<u>2,283.70</u>	R	04/18/18	11/19/18		20337	B
			4,741.10						
8-01-27-330-100-213	Health: Professional Development								
18-03144 1 KOSJEN	MONIKA KOSCOVA-JENCIK	MILEAGE REIMBURSEMENT	6.98	R	10/29/18	11/19/18			
8-01-27-340-100-214	Animal Control: Professional Exp								
18-03243 1 ANIMALCO	Animal Control Solutions, LLC	Monthly Services for November	4,020.00	R	11/05/18	11/19/18		1964	
8-01-28-370-100-214	Rec. Adm: Outside Professional Exp.								
18-02798 1 VILLA005	VILLANI BUS COMPANY	senior bus trip	1,050.00	R	09/24/18	11/20/18		74128	
8-01-28-370-100-221	Rec. Adm: Maintenance & Repair								
18-02820 1 ATON	ATON Computing	cisco asa	1,077.00	R	09/24/18	11/20/18		2627	
18-03184 1 SGS001	Sports & Golf Solutions LLC	bocce court turf	<u>1,000.00</u>	R	10/30/18	11/20/18		1050	
			2,077.00						
8-01-28-370-100-229	Rec.: Postage & Printing								
18-02963 1 PANDA	PANDA APPAREL	staff shirts	115.00	R	10/11/18	11/20/18		18-12258	
8-01-28-370-100-280	Rec.: Miscellaneous								
18-02679 1 RICH020	RICHARD HOLLAR	Mileage Reimbursement	71.94	R	09/13/18	11/20/18			
18-02784 1 CANON	CANON BUSINESS SOLUTIONS, INC	copier maintenance	<u>95.62</u>	R	09/24/18	11/19/18		4026873796	
			167.56						
8-01-29-390-100-213	Library: Professional Development								
18-03230 1 CRANPU	CRANFORD PUBLIC LIBRARY	Revolving Reimbursement Oct.	270.00	R	11/02/18	11/19/18			
8-01-29-390-100-214	Library: Outside Professional Expense								
18-03061 1 GLOBAL	GLOBAL JANITORIAL SERVICE	Library window cleaning 0718L	40.00	R	10/17/18	11/19/18		0718L	
18-03061 2 GLOBAL	GLOBAL JANITORIAL SERVICE	Library window cleaning	40.00	R	10/17/18	11/19/18		0818L	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id Item Vendor					Enc Date Date	Date Invoice	Type
8-01-29-390-100-214 Library: Outside Professional Expense Continued							
18-03061 3 GLOBAL	GLOBAL JANITORIAL SERVICE	Library window cleaning	40.00	R	10/17/18	11/19/18	0918L
18-03094 5 GIORDANO	GIORDANO COMPANY, INC.	#79574:OCT/LIBRARY PICKUP	72.67	R	10/24/18	11/19/18	79574
18-03230 2 CRANPU	CRANFORD PUBLIC LIBRARY	Revolving Reimbursement Oct.	1,565.88	R	11/02/18	11/19/18	
18-03254 1 CARPEL	CBM Solutions LLC	Library general cleaning Nov.	1,925.00	R	11/07/18	11/19/18	4824
18-03261 1 LIFELINE	LIFELINE TECHNOLOGY SOLUTIONS	PC General Maintenance-Library	450.00	R	11/07/18	11/19/18	5709
18-03349 1 JERSYE	JERSEY ELEVATOR	Library Elevator maintenance	200.00	R	11/15/18	11/19/18	208940
18-03351 1 LIFELINE	LIFELINE TECHNOLOGY SOLUTIONS	Library PC Maintenance	275.00	R	11/15/18	11/19/18	5757
			<u>4,608.55</u>				
8-01-29-390-100-237 Library: Utilities							
18-03223 3 PSEG	P.S.E.&G.	Utility Bills - Library	3,696.63	R	11/02/18	11/20/18	1301364304
18-03241 3 PSEG	P.S.E.&G.	Utility Bills - Library	0.00	R	11/02/18	11/20/18	1301364304
18-03242 3 PSEG	P.S.E.&G.	Utility Bills - Library	3,530.50	R	11/05/18	11/20/18	1301364304
18-03263 3 PSEG	P.S.E.&G.	Utility Bills - Library	3,393.65	R	11/07/18	11/20/18	1301364304
18-03325 6 ELIZTW	ELIZABETHTOWN GAS	Account # 2910580051	0.00	R	11/13/18	11/19/18	2910580051
18-03381 3 PSEG	P.S.E.&G.	Utility bills - Library	2,200.78	R	11/19/18	11/20/18	1301364304
			<u>12,821.56</u>				
8-01-29-390-100-250 Library: Building & Ground Supplies							
18-03229 1 GRAINGR5	GRAINGER	Account # 806856035	84.83	R	11/02/18	11/19/18	9932162960
18-03229 2 GRAINGR5	GRAINGER	Account # 806856035	98.78	R	11/02/18	11/19/18	9939537586
18-03230 3 CRANPU	CRANFORD PUBLIC LIBRARY	Revolving Reimbursement Oct.	243.55	R	11/02/18	11/19/18	
18-03257 1 GRAINGR5	GRAINGER	Account # 806856035	55.11	R	11/07/18	11/19/18	9943946591
			<u>482.27</u>				
8-01-29-390-100-258 Library: Office Supplies							
18-03178 1 BRODAR	BRODART CO.	Customer # 290523	124.00	R	10/30/18	11/19/18	513344
18-03230 4 CRANPU	CRANFORD PUBLIC LIBRARY	Revolving Reimbursement Oct.	172.36	R	11/02/18	11/19/18	
18-03255 1 WBMAS	W.B. MASON CO., INC.	Customer # C1298222	8.26	R	11/07/18	11/20/18	I60169707
18-03255 2 WBMAS	W.B. MASON CO., INC.	Customer # C1298222	281.82	R	11/07/18	11/20/18	I59843608
			<u>586.44</u>				
8-01-29-390-100-271 Library: Misc Mat'l & Supplies							
18-03228 1 CAPST005	Capstone Press Inc.	Customer # 000014341	23.97	R	11/02/18	11/19/18	134545
18-03230 5 CRANPU	CRANFORD PUBLIC LIBRARY	Revolving Reimbursement Oct.	794.80	R	11/02/18	11/19/18	
18-03256 1 MIDWES	MIDWEST TAPES	Customer # 2000000889	135.14	R	11/07/18	11/19/18	96568580
18-03256 2 MIDWES	MIDWEST TAPES	Customer # 2000000889	11.80	R	11/07/18	11/19/18	96549447
18-03258 1 BAKER1	BAKER & TAYLOR, INC.	Account # 303004	44.33	R	11/07/18	11/19/18	3022456041

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-29-390-100-271	Library: Misc Mat'l & Supplies	Continued						
18-03258 2 BAKER1	BAKER & TAYLOR, INC.	Account # 303004	23.43	R	11/07/18	11/19/18	3022450302	
18-03258 3 BAKER1	BAKER & TAYLOR, INC.	Account # 303004	306.30	R	11/07/18	11/19/18	3022439434	
18-03258 4 BAKER1	BAKER & TAYLOR, INC.	Account # 303004	59.07	R	11/07/18	11/19/18	3022440401	
18-03258 5 BAKER1	BAKER & TAYLOR, INC.	Account # 303004	57.41	R	11/07/18	11/19/18	3022458907	
18-03258 6 BAKER1	BAKER & TAYLOR, INC.	Account # 303004	506.15	R	11/07/18	11/19/18	3022447365	
18-03258 7 BAKER1	BAKER & TAYLOR, INC.	Account # 303004	317.68	R	11/07/18	11/19/18	3022458860	
18-03354 1 BAKER1	BAKER & TAYLOR, INC.	Account # 303004	290.25	R	11/15/18	11/19/18	3022474799	
18-03354 2 BAKER1	BAKER & TAYLOR, INC.	Account # 303004	16.40	R	11/15/18	11/19/18	3022456725	
18-03354 3 BAKER1	BAKER & TAYLOR, INC.	Account # 303004	291.63	R	11/15/18	11/19/18	3022448811	
18-03354 4 BAKER1	BAKER & TAYLOR, INC.	Account # 303004	2,979.34	R	11/15/18	11/19/18	3022437194	
			5,857.70					
8-01-31-430-100-280	Utilities: Electricity							
18-03223 1 PSEG	P.S.E.&G.	Utility Bills	27,112.89	R	11/02/18	11/20/18	1301364304	
18-03240 1 PSEG	P.S.E.&G.	Account # 7178072407	7.29	R	11/02/18	11/20/18	7178072407	
18-03240 2 PSEG	P.S.E.&G.	Account # 6658003904	52.65	R	11/02/18	11/20/18	6658003904	
18-03240 3 PSEG	P.S.E.&G.	Account # 6892002803	51.44	R	11/02/18	11/20/18	6892002803	
18-03240 4 PSEG	P.S.E.&G.	Account # 6724283604	121.01	R	11/02/18	11/20/18	6724283604	
18-03240 5 PSEG	P.S.E.&G.	Account # 7228710118	36.34	R	11/02/18	11/20/18	7228710118	
18-03240 6 PSEG	P.S.E.&G.	Account # 7272856300	176.10	R	11/02/18	11/20/18	7272856300	
18-03240 7 PSEG	P.S.E.&G.	Account # 6573750403	4.22	R	11/02/18	11/20/18	6573750403	
18-03240 8 PSEG	P.S.E.&G.	Account # 7405057802	19.69	R	11/02/18	11/20/18	7405057802	
18-03241 1 PSEG	P.S.E.&G.	Utility Bills	17,822.24	R	11/02/18	11/20/18	1301364304	
18-03242 1 PSEG	P.S.E.&G.	Utility Bills	25,494.60	R	11/05/18	11/20/18	1301364304	
18-03263 1 PSEG	P.S.E.&G.	Utility Bills	26,380.40	R	11/07/18	11/20/18	1301364304	
18-03264 2 COMPA005	Constellation New Energy	6 Centennial Avenue	0.00	R	11/07/18	11/19/18	13264073701	
18-03264 3 COMPA005	Constellation New Energy	200 S. Avenue E.	0.00	R	11/07/18	11/19/18	13264152701	
18-03264 5 COMPA005	Constellation New Energy	Buchanan Street	0.00	R	11/07/18	11/19/18	13098418802	
18-03264 6 COMPA005	Constellation New Energy	250 Springfield Avenue	98.54	R	11/07/18	11/19/18	13264156001	
18-03381 1 PSEG	P.S.E.&G.	Utility Bills	25,563.96	R	11/19/18	11/20/18	1301364304	
			122,941.37					
8-01-31-430-101-280	Utility: Telephone							
18-03181 2 COMC	COMCAST	Phone/internet/cable OCT	404.68	R	10/30/18	11/19/18	0137937	B
18-03219 1 VERIZON2	VERIZON	Account # 853-870-038-0001-74	94.99	R	11/01/18	11/20/18	853-870-038-000	
18-03265 1 PAETEC	WINDSTREAM	November 2018 Phone Service	1,270.81	R	11/07/18	11/20/18	70666277	
18-03327 1 BELAT2	VERIZON WIRELESS	Account # 282560259-00001	974.41	R	11/13/18	11/19/18	9817470806	
18-03342 1 AT7	AT & T	Acct # 030 519 7037 001	256.97	R	11/14/18	11/19/18	030 519 7037 00	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-31-430-101-280	Utility: Telephone	Continued						
18-03343 1 VERIZON1 VERIZON		Account # 201 242-0324 999 72Y	1,286.99	R	11/14/18	11/20/18	201-242-0324-99	
18-03343 2 VERIZON1 VERIZON		Account # 353-212-087-0001-25	201.39	R	11/14/18	11/20/18	353-212-087-000	
			<u>4,490.24</u>					
8-01-31-430-102-280	Utility: Water							
18-03341 1 NJAWU	NEW JERSEY AMERICAN WATER	Invoice # 4000156918	431.90	R	11/14/18	11/19/18	4000156918	
8-01-31-430-103-280	Utility: Gas - Natural							
18-01595 6 ELIZTW	ELIZABETHTOWN GAS	Gas bill, Acct# 5313189940	497.28	R	05/21/18	11/19/18	5313189940	B
18-03325 3 ELIZTW	ELIZABETHTOWN GAS	Account # 1094419950	26.12	R	11/13/18	11/19/18	1094419950	
18-03325 4 ELIZTW	ELIZABETHTOWN GAS	Account # 8741412731	237.48	R	11/13/18	11/19/18	8741412731	
18-03325 7 ELIZTW	ELIZABETHTOWN GAS	Account # 7358749940	86.15	R	11/13/18	11/19/18	7358749940	
18-03325 8 ELIZTW	ELIZABETHTOWN GAS	Account # 8842666093	175.76	R	11/13/18	11/19/18	8842666093	
18-03325 9 ELIZTW	ELIZABETHTOWN GAS	Account # 1713071278	0.00	R	11/13/18	11/19/18	1713071278	
			<u>1,022.79</u>					
8-01-31-435-000-237	Street Lighting: Utilities							
18-03223 4 PSEG	P.S.E.&G.	Street & Traffic Lighting	19,656.84	R	11/02/18	11/20/18	1301364304	
18-03241 4 PSEG	P.S.E.&G.	Street & Traffic Lighting	12,921.12	R	11/02/18	11/20/18	1301364304	
18-03242 4 PSEG	P.S.E.&G.	Street & Traffic Lighting	18,483.58	R	11/05/18	11/20/18	1301364304	
18-03263 4 PSEG	P.S.E.&G.	Street & Traffic Lighting	19,125.79	R	11/07/18	11/20/18	1301364304	
18-03381 4 PSEG	P.S.E.&G.	Street & Traffic Lighting	18,533.87	R	11/19/18	11/20/18	1301364304	
			<u>88,721.20</u>					
8-01-43-490-000-213	Court: Professional Development							
18-01234 1 THOMSO	THOMSON REUTERS	#16752747 NJ STATUTES	212.00	R	04/18/18	11/20/18	6124495813	
18-01237 1 THOMSO	THOMSON REUTERS	#17860934 COURT RULES	123.00	R	04/18/18	11/20/18	6124495813	
18-01238 1 THOMSO	THOMSON REUTERS	#40155527 MUNI CT PRACTICE	303.00	R	04/18/18	11/20/18	6124495813	
			<u>638.00</u>					
8-01-43-490-000-229	Court: Postage & Printing							
18-03120 1 CONCE005	CONCEPT PRINTING	APS/100 OFFICIAL LEGAL NOTICES	345.00	R	10/24/18	11/19/18	41306	
8-01-43-490-000-280	Court: Miscellaneous Other Expense							
18-03077 1 FOCUS005	FOCUS INTERIOR PRODUCTS, LLC	EXECUTIVE CHAIRS OS E3339	1,594.40	R	10/19/18	11/19/18	1950A	
18-03077 2 FOCUS005	FOCUS INTERIOR PRODUCTS, LLC	FREIGHT, DELIVERY, SET UP	215.52	R	10/19/18	11/19/18	1950A	
			<u>1,809.92</u>					

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8-01-55-000-010-026	Sewer Overpayments								
18-03164 1 PRY001	Roger W. Pryor	SEWER OVERPAYMENT REFUND	11.79	R	10/29/18	11/20/18			
18-03166 1 STI001	Patrick Stivale	SEWER OVERPAYMENT REFUND	70.00	R	10/29/18	11/20/18			
18-03167 1 MAN001	J. Manginelli	SEWER OVERPAYMENT REFUND	76.72	R	10/29/18	11/19/18			
18-03171 1 PIE001	Barbara Pieklo	SEWER OVERPAYMENT REFUND	232.95	R	10/29/18	11/20/18			
			<u>391.46</u>						
8-01-55-000-010-029	Return TTL Redemptions								
18-03313 1 BB316005	BB 316 Investments LLC	REFUND LIENHOLDER	533.81	R	11/09/18	11/20/18			
	Fund Total: CURRENT		685,174.81						
Fund:	SPECIAL IMPROVEMENT DISTRICT								
8-21-00-200-100-221	SID: Maintenance and Repairs								
18-03251 1 HOMEDEP	HOME DEPOT	General maintenance supplies	71.73	R	11/07/18	11/20/18		4172161	
18-03252 1 HOMEDEP	HOME DEPOT	General maintenance supplies	111.06	R	11/07/18	11/20/18		3276730	
18-03252 2 HOMEDEP	HOME DEPOT	General maintenance supplies	42.16	R	11/07/18	11/20/18		3380921	
18-03252 3 HOMEDEP	HOME DEPOT	General maintenance supplies	31.99	R	11/07/18	11/20/18		1418149	
18-03252 4 HOMEDEP	HOME DEPOT	General maintenance supplies	10.66	R	11/07/18	11/20/18		9520018	
18-03299 1 HOMEDEP	HOME DEPOT	General maintenance supplies	186.42	R	11/09/18	11/20/18		3163861	
			<u>454.02</u>						
8-21-00-200-100-286	SID: EVENTS								
18-03047 1 SHARIM	SHARPER IMPRINTS, INC.	SCARECROW POSTCARD 2018	1,945.00	R	10/17/18	11/20/18		1820	
18-03047 2 SHARIM	SHARPER IMPRINTS, INC.	every door direct mailing	438.69	R	10/17/18	11/20/18		1820	
18-03047 3 SHARIM	SHARPER IMPRINTS, INC.	standard mail postage fees	1,606.56	R	10/17/18	11/20/18		1820	
			<u>3,990.25</u>						
8-21-00-200-100-288	SID: Horticulture/Landscaping								
18-03375 1 GABE005	GABE BAILER	Spring bulbs	90.66	R	11/16/18	11/20/18			
	Fund Total: SPECIAL IMPROVEMENT DISTRICT		4,534.93						
Fund:	SWIM POOL OPERATING								
8-26-00-200-105-214	Pool: Outside Professional Expense								
18-00502 11 ARNOLD	Arnold's Pest Control	October Pest Control	90.00	R	02/09/18	11/20/18		71845	B

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8-26-00-200-105-221 Pool: Maintenance and Repair									
18-00382 20 ONETO005	ONE TOTAL CLEANING SERVS., LLC	Monthly Cleaning - Oct 2018	1,390.00	R	03/22/18	11/20/18		011	B
18-02978 1 CANON	CANON BUSINESS SOLUTIONS, INC	copier maintenance	39.37	R	10/11/18	11/20/18		4027164638	
18-03113 1 LOWES005	LOWE'S PROSERVICES	tarps	370.38	R	10/24/18	11/20/18		88577178	
			<u>1,799.75</u>						
8-26-00-200-105-237 Pool: Utilities									
18-03094 7 GIORDANO	GIORDANO COMPANY, INC.	#79574:OCT/CENT POOL PICKUP	177.33	R	10/24/18	11/20/18		79574	
18-03094 8 GIORDANO	GIORDANO COMPANY, INC.	#79574:OCT/OAP PICKUP	80.00	R	10/24/18	11/20/18		79574	
18-03175 5 COMC	COMCAST	Acct # 8499-05-342-0132656	220.68	R	10/30/18	11/20/18		0132656	
18-03175 6 COMC	COMCAST	Acct# 8499-05-342-0132359	381.91	R	10/30/18	11/20/18		0132359	
18-03223 2 PSEG	P.S.E.&G.	Electricity - Pools	12,770.83	R	11/02/18	11/20/18		1301364304	
18-03241 2 PSEG	P.S.E.&G.	Electricity - Pools	9,454.43	R	11/02/18	11/20/18		1301364304	
18-03242 2 PSEG	P.S.E.&G.	Electricity - Pools	12,147.39	R	11/05/18	11/20/18		1301364304	
18-03263 2 PSEG	P.S.E.&G.	Electricity - Pools	11,254.39	R	11/07/18	11/20/18		1301364304	
18-03325 1 ELIZTW	ELIZABETHTOWN GAS	Account # 4538129701	31.47	R	11/13/18	11/20/18		4538129701	
18-03325 2 ELIZTW	ELIZABETHTOWN GAS	Account # 1384841651	2,147.87	R	11/13/18	11/20/18		1384841651	
18-03325 5 ELIZTW	ELIZABETHTOWN GAS	Account # 6035719910	0.00	R	11/13/18	11/20/18		6035719910	
18-03381 2 PSEG	P.S.E.&G.	Electricity - Pools	6,373.20	R	11/19/18	11/20/18		1301364304	
			<u>55,039.50</u>						
8-26-00-200-105-253 Pool: Chemical Supplies									
18-03314 4 MAINPO	MAIN POOL CHEMICAL COMPANY	2018 Summer Chlorine	981.00	R	11/09/18	11/20/18		1869757	B
18-03314 5 MAINPO	MAIN POOL CHEMICAL COMPANY	2018 Summer Chlorine	850.20	R	11/09/18	11/20/18		1869959	B
18-03314 6 MAINPO	MAIN POOL CHEMICAL COMPANY	2018 Summer Chlorine	741.20	R	11/09/18	11/20/18		1869960	B
18-03314 7 MAINPO	MAIN POOL CHEMICAL COMPANY	2018 Summer Chlorine	654.00	R	11/09/18	11/20/18		1870539	B
18-03314 8 MAINPO	MAIN POOL CHEMICAL COMPANY	2018 Summer Chlorine	937.40	R	11/09/18	11/20/18		1870540	B
18-03314 10 MAINPO	MAIN POOL CHEMICAL COMPANY	2018 Summer Chlorine	545.00	R	11/09/18	11/20/18		1866899	B
18-03314 11 MAINPO	MAIN POOL CHEMICAL COMPANY	2018 Summer Chlorine	1,199.00	R	11/09/18	11/20/18		1868356	B
18-03314 12 MAINPO	MAIN POOL CHEMICAL COMPANY	2018 Summer Chlorine	872.00	R	11/09/18	11/20/18		1867931	B
			<u>6,779.80</u>						
8-26-00-200-105-258 Pool: Office Supplies									
18-02781 1 CANON	CANON BUSINESS SOLUTIONS, INC	copier maintenance	105.27	R	09/24/18	11/20/18		4026873794	
		Fund Total: SWIM POOL OPERATING	63,814.32						
		Year Total:	753,524.06						

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Fund: GENERAL CAPITAL									
C-04-16-012-000-208	ORD#16-12 Bail sys Gear Apparatus comp								
18-02616 2 SKYLANDS	Skylands Area Fire Equipment	Turnout gear replacement	5,181.06	R	09/06/18	11/20/18		10112	B
18-02616 3 SKYLANDS	Skylands Area Fire Equipment	Turnout gear replacement	3,595.38	R	09/06/18	11/20/18		10112	B
18-02616 4 SKYLANDS	Skylands Area Fire Equipment	Turnout gear replacement	297.00	R	09/06/18	11/20/18		10112	B
			<u>9,073.44</u>						
C-04-16-028-000-520	ORD#16-28 Acq 215&235 Birchwood Softcost								
18-02630 8 LAWOF005	LAW OFFICES WANDA CHIN MONAHAN	Redevelopment Legal- Oct.'18	360.00	R	09/13/18	11/20/18		543	B
C-04-18-191-000-209	Ord#2018-191 Fire Dept Turn Out Gear								
18-02350 2 SKYLANDS	Skylands Area Fire Equipment	Turnout Gear Replacement	13,816.16	R	08/08/18	11/20/18		10111	B
18-02350 3 SKYLANDS	Skylands Area Fire Equipment	Turnout Gear Replacement	9,587.68	R	08/08/18	11/20/18		10111	B
18-02350 4 SKYLANDS	Skylands Area Fire Equipment	Turnout Gear Replacement	792.00	R	08/08/18	11/20/18		10111	B
			<u>24,195.84</u>						
Fund Total: GENERAL CAPITAL			33,629.28						
C-27-16-017-100-520	ORD 2016-17 SECTION 20 INDIRECT COST								
18-02959 1 HARBCONS	HARBOR CONSULTANTS	OAP Filter Project	3,045.00	R	10/11/18	11/20/18		27030	
Fund Total:			3,045.00						
Year Total:			36,674.28						
Fund: CURRENT									
G-01-41-700-103-280	Clean Community Grant	2016 2017 2018							
18-01553 7 ARFRE005	ARF Rental Services, Inc.	#J-700569:PORT-A-JOHN:OCT2018	47.88	R	05/15/18	11/19/18		J-700569	B
18-03094 3 GIORDANO	GIORDANO COMPANY, INC.	#79574:OCT COMM CENTER PICKUP	71.67	R	10/24/18	11/19/18		79574	
18-03094 10 GIORDANO	GIORDANO COMPANY, INC.	#79574:OCT/CLEAN COMM PICKUP	3,590.00	R	10/24/18	11/19/18		79574	
18-03116 1 JESCO005	JESCO, INC	#J65285: MISC PARTS/BLADES	1,546.92	R	10/24/18	11/19/18		165285	
18-03155 1 MICHEL	MICHELLER & SON HYDRAULICS INC	#31340:LABOR & REPAIRS	1,040.62	R	10/29/18	11/19/18		31340	
18-03277 1 MICHEL	MICHELLER & SON HYDRAULICS INC	#31345:NPT REDUCER	43.98	R	11/07/18	11/19/18		31345	
			<u>6,341.07</u>						
G-01-41-700-142-280	2018-2019 MUNICIPAL ALLIANCE GRANT O/E								
18-03093 1 TCGRAP	T. C. GRAPHICS	Coach Rules Magnets	750.00	R	10/24/18	11/20/18		25326	
18-03093 2 TCGRAP	T. C. GRAPHICS	Alcohol & Athletes Flyer	365.00	R	10/24/18	11/20/18		25326	

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G-01-41-700-142-280 18-03123 1 PROJGR	2018-2019 MUNICIPAL ALLIANCE GRANT O/E PROJECT GRADUATION	Continued Food Truck and Music Festival	500.00 1,615.00	R	10/24/18	11/20/18	OCT. 20 2018	
	Fund Total: CURRENT		7,956.07					
	Year Total:		7,956.07					
Fund:	GENERAL TRUST							
T-15-00-000-101-000 18-03345 1 47JOH005 18-03347 1 GRI001	Escrow 47 Johnson Avenue LLC Gerald Grillo	ESCROW RETURN/47 JOHNSON AVE ESCROW RETURN/40 SPRUCE ST	555.00 500.00 1,055.00	R R	11/15/18 11/15/18	11/20/18 11/20/18		
T-15-00-000-101-035 18-03215 1 FEDRL1	JRS PROPERTIES/70 JACKSON DRIVE FEDEX SERVICES - L. Jacobs	70 JACKSON DR / FEDEX SHIP	37.30	R	11/01/18	11/20/18	6-344-09313	
T-15-00-000-101-200 18-03179 1 SAB001	PERFORMANCE BONDS/MAINTENANCE BONDS Salome Sabourin	PERF BOND RETURN/46 BLAKE AVE	500.00	R	10/30/18	11/20/18		
T-15-00-000-103-000 18-00942 1 FRUHAR	Public Defender FRUCHTER & ASSOCIATES, LLC	PUBLIC DEFENDER OCTOBER 2018	600.00	R	03/23/18	11/20/18	70379	
T-15-00-000-110-000 18-02680 1 STRET005 18-02962 1 STRET005 18-02968 1 BAT001 18-02969 1 FIT001 18-02969 2 FIT001 18-02984 1 MILDRO05 18-03319 1 COACH005	Enrichment Other Expenses STRETCH AND GROW FOR KIDS STRETCH AND GROW FOR KIDS Lauren Battaglino Ann Fitzgerald Ann Fitzgerald MILDRED LUBAS COACHFIRES, LLC	spring summer session refund kinder tots kinder cook & arts & crafts kinder spanish reim senior painting supplies clinic 11/8/18	931.00 455.00 115.00 130.00 80.00 15.98 1,015.00 2,741.98	R R R R R R R	09/13/18 10/11/18 10/11/18 10/11/18 10/11/18 10/11/18 11/13/18	11/20/18 11/20/18 11/20/18 11/20/18 11/20/18 11/20/18 11/20/18	107 108	
T-15-00-000-111-000 18-03189 1 ROCKRETE	Recycling ROCKRETE RECYCLING, CORP.	108969:RECYCLE CONCRETE DROPOF	400.00	R	10/30/18	11/20/18	2049043	

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T-15-00-000-140-000 18-03089 1 NFSAN005 NFSAN - NJ	FIRE DONATIONS	return	1,000.00	R	10/24/18	11/20/18			
Fund Total: GENERAL TRUST			6,334.28						
Fund: ANIMAL TRUST									
T-22-00-000-102-000 18-03346 1 NJSDOH N J ST DEPT OF HEALTH	Animal Control Due to State License Fees	1 Year Dog License	20.40	R	11/15/18	11/20/18			
Fund Total: ANIMAL TRUST			20.40						
Fund: COAH TRUST									
T-23-00-000-101-000 18-00909 12 CGPH0005 CGP&H	Reserve for COAH	AFFORDABLE HOUSING-10/1-10/31	608.00	R	03/20/18	11/20/18		34997	B
18-00909 13 CGPH0005 CGP&H		AFFORDABLE HOUSING-10/22-10/29	632.50	R	03/20/18	11/20/18		34981	B
			1,240.50						
Fund Total: COAH TRUST			1,240.50						
Year Total:			7,595.18						
Total Charged Lines: 601 Total List Amount: 814,928.27 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	3,052.88	0.00	3,052.88	0.00	0.00	3,052.88
SWIM POOL OPERATING	7-26	6,125.80	0.00	6,125.80	0.00	0.00	6,125.80
Year Total:		9,178.68	0.00	9,178.68	0.00	0.00	9,178.68
CURRENT	8-01	685,174.81	0.00	685,174.81	0.00	0.00	685,174.81
SPECIAL IMPROVEMENT DISTRICT	8-21	4,534.93	0.00	4,534.93	0.00	0.00	4,534.93
SWIM POOL OPERATING	8-26	63,814.32	0.00	63,814.32	0.00	0.00	63,814.32
Year Total:		753,524.06	0.00	753,524.06	0.00	0.00	753,524.06
GENERAL CAPITAL	C-04	33,629.28	0.00	33,629.28	0.00	0.00	33,629.28
	C-27	3,045.00	0.00	3,045.00	0.00	0.00	3,045.00
Year Total:		36,674.28	0.00	36,674.28	0.00	0.00	36,674.28
CURRENT	G-01	7,956.07	0.00	7,956.07	0.00	0.00	7,956.07
GENERAL TRUST	T-15	6,334.28	0.00	6,334.28	0.00	0.00	6,334.28
ANIMAL TRUST	T-22	20.40	0.00	20.40	0.00	0.00	20.40
COAH TRUST	T-23	1,240.50	0.00	1,240.50	0.00	0.00	1,240.50
Year Total:		7,595.18	0.00	7,595.18	0.00	0.00	7,595.18
Total of All Funds:		814,928.27	0.00	814,928.27	0.00	0.00	814,928.27