

**CRANFORD, NEW JERSEY
OFFICIAL MEETING AGENDA
March 26, 2019
7:30 PM**

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

MINUTE APPROVAL

Workshop Meeting of December 17, 2018
Conference Meeting of December 18, 2018
Official Meeting of March 5, 2019

PAYMENT OF BILLS

**FIRE DEPARTMENT
ANNOUNCEMENTS**

Resolution No. 2019-144: Authorizing the appointment of Michael Kniazuk Jr. as Probationary Firefighter within the Cranford Fire Department effective April 1, 2019 (*Oath of Office Administered by Patricia Donahue, Township Clerk*)

INFORMAL MEETING

(This portion of the meeting provides for public comment on any items on the agenda that do not have their own public hearing. This includes ordinances to be introduced and resolutions.)

ORDINANCE – First Reading

1. **Ordinance No. 2019-03**: CALENDAR YEAR 2019 ORDINANCE TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

RESOLUTIONS – by Roll Call Vote:

2. Resolution No. 2019-145: Authorizing the Chief Financial Officer to assume the responsibility, normally granted to the Director of the Division of Local Government Services, to conduct the annual budget examination (as per NJSA 40A:4-78b, which authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume such responsibility.)
3. Resolution No. 2019-146: Introduction of 2019 Municipal Budget
4. Resolution No. 2019-147: Introduction of 2019 DMC Budget

RESOLUTIONS – By Consent Agenda (Items 5-10, 14-20 and 23)

5. Resolution No. 2019-148: Approving the appointment of Justine Gray to the Green Team
6. Resolution No. 2019-149: Approving the appointment of Timothy Pristas to the Parking Committee
7. Resolution No. 2019-150: Authorizing budget transfers
8. Resolution No. 2019-151: Authorizing the release of Performance Bond to Robert Lukenda in connection with the development of 27 South Avenue West
9. Resolution No. 2019-152: Authorizing an award of contract through a “non-fair and open” process to Banisch Associates, Inc. for affordable housing planning services for a one (1) year term ending December 31, 2019
10. Resolution No. 2019-153: Authorizing the Township Clerk to advertise for the solicitation of Proposals and Qualifications for affordable housing planning services
11. Resolution No. 2019-154: Moved to Roll Call Vote (see below)
12. Resolution No. 2019-155: Moved to Roll Call Vote (see below)
13. Resolution No. 2019-156: Moved to Roll Call Vote (see below)
14. Resolution No. 2019-157: Approving a leave of absence pursuant to the Federal Family Medical Leave Act (FMLA) for an employee within the Police Department
15. Resolution No. 2019-158: Authorizing an award of contract to Ralph Circelli Services for the 2019 and 2020 summer season Concession Rights for Cranford Canoe Club
16. Resolution No. 2019-159: Authorizing Tax Refund
17. Resolution No. 2019-160: Authorizing a Refund of Tax Overpayment

18. Resolution No. 2019-161: Urging Governor Philip Murphy, New Jersey Department of Transportation Commissioner Gutierrez-Scaccetti and New Jersey State Legislators to support the immediate restoration of the New Jersey Transit off-peak hour “one-seat train ride” to New York Penn Station
19. Resolution No. 2019-162: Requesting extension to construction contract award deadline for South Union Avenue Section 3 project

Late Starters:

20. Resolution No. 2019-163: Authorizing the appointment of an interim Tax Collector
21. Resolution No. 2019-164: Moved to Roll Call Vote
22. Resolution No. 2019-165: Removed from the agenda
23. Resolution No. 2019-166: Awarding a contract to perform engineering design services in connection with the New Jersey Department of Transportation Fiscal Year 2017 and 2018 South Avenue improvements (Sections 3 and 4)

RESOLUTIONS – By Roll Call Vote:

24. Resolution No. 2019-154: Authorizing the purchase of goods and/or services through vendors that in the aggregate may exceed \$40,000 in 2019
25. Resolution No. 2019-155: Authorizing the advancement of Thomas Polito to a 1st Grade Firefighter within the Cranford Fire Department retroactive to February 16, 2019
26. Resolution No. 2019-156: Authorizing the advancement of Brad Bisset to a 1st Grade Firefighter within the Cranford Fire Department retroactive to February 16, 2019
27. Resolution No. 2019-164: Authorizing the appointment of an interim Deputy Tax Collector

PUBLIC COMMENTS

Pursuant to the Code of the Township of Cranford, Article I, Section 32-4, persons addressing the Township Committee shall be allowed a maximum of five (5) minutes for their presentations.

PROFESSIONAL COMMENTS

COMMISSIONER COMMENTS

ADJOURNMENT

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-144

BE IT RESOLVED by the Township Committee of the Township of Cranford at a meeting held March 26, 2019 that Michael Kniazuk Jr. be, and hereby is, appointed as a Probationary Firefighter within the Cranford Fire Department, effective April 1, 2019.

Certified to be true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 26, 2019.

NOT YET APPROVED

Patty Donahue, RMC
Municipal Clerk

Dated:

TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY

ORDINANCE NO. 2019-03

CALENDAR YEAR 2019
ORDINANCE TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et. seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said final budget appropriations to 2.50% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations; and

WHEREAS, a municipality may, by ordinance, bank the difference between its final budget appropriations and the 3.5% percentage rate as an exception to its final appropriations when said difference is not appropriated as part of the final budget; and

WHEREAS, the Township Committee of the Township of Cranford, County of Union, hereby determines that this difference in the amount of \$ 273,613.75 that is not appropriated as part of the final budget shall be retained as an exception to the final appropriations in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED that any amount authorized herein above that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within five (5) days of introduction; and

BE IT FURTHER ORDAINED that a certified copy of this ordinance, upon adoption, with the recorded vote included thereon, be filed with said Director within five (5) days after such adoption.

Introduced:

Adopted:

Approved:

~~NOT YET APPROVED~~
Patrick Giblin
Chairman, Township Committee

Attest:

Patricia Donahue, RMC
Municipal Clerk

Recorded Vote

Introduced

Adopted

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

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-145

RESOLUTION FOR CONDUCTING ANNUAL BUDGET EXAMINATION

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination, and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997, and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the Township of Cranford has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Township meets the necessary conditions to participate in the program for the 2019 budget year, so now therefore

BE IT RESOLVED, by the Mayor and Council of the Township of Cranford that in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officers certification. The governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et seq. are fully met. (Complies with the "CAP" law.)
3. That the budget is in such form arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly stated
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced, publicly advertised, and adopted in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Director of the Division of Local Government Services.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on March 26, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

INTRODUCTION OF MUNICIPAL BUDGET

RESOLUTION NO. 2019-146A

BE IT RESOLVED, that anticipated Township 2019 revenues, which amount to \$39,063,377.02, as indicated on sheet 11 on the Introduced Township Budget;

BE IT RESOLVED, that anticipated Township 2019 appropriations, which amount to \$39,063,377.02, as indicated on sheet 30 on the Introduced Township Budget;

BE IT RESOLVED, that anticipated Township Dedicated Swim Pool Utility 2019 revenues, which amount to \$1,718,111.00, as indicated on sheet 31 on the Introduced Township Budget;

BE IT RESOLVED, that anticipated Township Dedicated Swim Pool Utility 2019 appropriations, which amount to \$1,718,111.00, as indicated on sheet 33 on the Introduced Township Budget;

BE IT RESOLVED, that these indicated statements of revenues and appropriations shall constitute the municipal budget for year 2019;

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Township of Cranford does hereby approve the attached Township Budget for the year 2019;

Notice is hereby given that the Cranford Municipal Budget was approved by the Township Committee of the Township of Cranford, County of Union, on March 26, 2019. A hearing on said Budget will be held at the Cranford Municipal Building on April 30, 2019 at 7:30 p.m. at which time and place objections to said Budget for the year 2019 may be presented by Township of Cranford taxpayers or other interested persons.

It is hereby certified that the foregoing Budget is a true copy of the Budget approved by resolution of the governing body on this 26th day of March 2019 and that the public advertisement will be made in accordance with the provision of N.J.S.A. 40A: 4-6 and N.J.A.C. 5:30-4.4(d).

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 26, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY

RESOLUTION NO. 2019-147

DOWNTOWN DISTRICT MANAGEMENT CORPORATION

BUDGET NOTICE

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the Downtown District Management Corporation Budget for the year 2019:

BE IT FURTHER RESOLVED, that said Budget be published in the Westfield Leader in the issue of April 4, 2019.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Township of Cranford does hereby approve the following as the Downtown District Management Corporation Budget for the year 2019:

APPROPRIATIONS

Appropriated		
<u>General Appropriations</u>	<u>2019</u>	<u>2018</u>
Operating		
Salaries & Wages	117,635.00	125,141.14
Other Expenses	<u>57,601.00</u>	<u>50,657.00</u>
Total General Appropriations	175,236.00	175,798.14

ANTICIPATED REVENUES

	Anticipated	
<u>General Revenue</u>	<u>2019</u>	<u>2018</u>
Surplus		
Miscellaneous Revenue		
Sub-total General Revenue		
Amount to be Raised by Special		
Improvement District Tax	<u>175,236.00</u>	<u>175,798.14</u>
Total General Revenues	175,236.00	175,798.14

Notice is hereby given that the Downtown District Management Corporation Budget was Approved by the Township Committee of the Township of Cranford, County of Union, on March 26, 2019. A hearing on said Budget will be held at the Cranford Municipal Building on April 30, 2019 at 7:30 p.m. at which time and place objections to said Budget for the year 2019 may be presented by Downtown Special Improvement District taxpayers or other interested persons.

It is hereby certified that the foregoing Budget is a true copy of the Budget approved by resolution of the governing body on this 26th day of March 2019 and that the public advertisement will be made in accordance with the provision of N.J.S.A. 40A: 4-6 and N.J.A.C. 5:30-11(d).

Patricia Donahue, RMC
Township Clerk

NOT YET APPROVED

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-148

BE IT RESOLVED, by the Township Committee of the Township of Cranford, at a meeting held March 26, 2019, that Justine Gray be, and hereby is, appointed to the Green Team for the year 2019.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 26, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-149

BE IT RESOLVED, by the Township Committee of the Township of Cranford, at a meeting held March 26, 2019, that Timothy Pristas, be and hereby is, appointed to the Parking Committee for the year 2019.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 26, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY

RESOLUTION NO. 2019-150

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 the transfers among the 2018 budget appropriations in accordance with the following schedule of transfers

Account	From	To
Pool: Social Security 8-26-00-230-100-285	4,400.00	
Swim Pool: Other Expenses 8-26-00-200-105-200		4,400.00
	<u>\$4,400.00</u>	<u>\$4,400.00</u>

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 26, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-151

**APPROVE RELEASE OF PERFORMANCE BOND FOR 27 SOUTH AVENUE
WEST**

WHEREAS, the developer (Principal -RCL Properties, LLC and Co-principals Robert Lukenda and Christina Lukenda) of 27 South Avenue West has posted Performance Bond Number 40487 in the amount of \$276,182.40 for construction work and activity performed at the aforementioned property;

WHEREAS, the Township Engineer, Township Attorney and the Construction Code Official are recommending the release of the Performance Bond for construction work and activity performed at 27 South Avenue West, specifically Performance Bond No. 40487, being held by the Township in the amount of \$ 276,182.40.

NOW, THEREFORE, BE IT RESOLVED, that all work was performed to the satisfaction of the Township Engineer and release of the Performance Bond be and hereby is authorized.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 26, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION 2019-152

WHEREAS, there exists a need to engage experts to provide planning services to assist the Township of Cranford in addressing its affordable housing responsibilities, including the preparation of an amended Master Plan Housing Plan Element and Fair Share Plan; and

WHEREAS, the Township of Cranford has deemed that the firm **Banisch Associates, Inc.**, with offices located at 111 Main Street, Flemington, New Jersey 08512, has the background, experience and qualifications necessary to provide the needed services; and

WHEREAS, Banisch Associates, Inc. has completed and submitted a Business Entity Disclosure Certification, pursuant to N.J.S.A. 19:44A-20.8, which certifies that **Banisch Associates, Inc.** has not made any reportable contributions to a political or candidate committee in the Township of Cranford in the previous one (1) year, and that the contract will prohibit **Banisch Associates, Inc.** from making any reportable contributions through the term of the contract; and

WHEREAS, Banisch Associates, Inc., has submitted a Business Entity Contribution Certification, which certifies **Banisch Associates, Inc.** has not made any reportable contribution during the past twelve (12) month period, pursuant to N.J.S.A. 52:25-24.2 et seq.; and

WHEREAS, the Chief Financial Officer and Finance Director have certified as to the availability of funds which is on file in the office of the Township Clerk; and

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

1. **Banisch Associates, Inc.**, be and hereby is awarded a contract for expert planning services to assist with the Township's affordable housing responsibilities, including the preparation of an amended Master Plan Housing Plan Element and Fair Share Plan at a cost not to exceed \$20,000.00; and
2. The Business Entity Disclosure Certification and Business Entity Contribution Disclosure Certification be placed on file with a copy of this resolution; and
3. A copy of this resolution be published as required by law within twenty (20) days of its adoption.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 26, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Date:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-153

BE IT RESOLVED by the Township Committee of the Township of Cranford, that the Township Clerk be, and hereby is authorized to post advertisements to the Township's website and local newspaper for the solicitation of Proposals and Qualifications for affordable housing planning services.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 26, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY

RESOLUTION NO. 2019-154

WHEREAS, Local Public Contract Law 40A:11-6.1; "Award of Contracts" requires that every contract awarded by the contracting agent for the provision or performance of any goods or services, the cost of which in the aggregate may exceed the bid threshold, shall be awarded only by resolution of the governing body;

WHEREAS, The Township of Cranford is authorized by law to purchase goods and services from approved vendors who have been awarded by and have existing contracts with the State of New Jersey and/or authorized Cooperative Purchasing Programs; and

WHEREAS, the following vendors have been awarded state contracts and/or authorized cooperative purchasing program agreements and the Township Committee of the Township of Cranford hereby authorizes the purchase of goods and/or services through the following vendors listed herewith, that in the aggregate may exceed \$40,000.00 for the calendar year 2019;

State Contracts

Eagle Point 81296

Cooperative Purchasing

National Business Furniture Educational Services
Commission of NJ AEPA - 18 - D

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford authorizes purchases from the aforementioned vendors that in the aggregate may exceed \$40,000.00 for the calendar year 2019.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 26, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY

RESOLUTION NO. 2019-155

BE IT RESOLVED by the Township Committee of the Township of Cranford at a meeting held March 26, 2019 that Thomas Polito be, and hereby is, advanced to 1st Grade Firefighter within the Cranford Fire Department, effective February 16, 2019.

Certified to be true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 26, 2019.

NOT YET APPROVED

Patty Donahue, RMC
Municipal Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-156

BE IT RESOLVED by the Township Committee of the Township of Cranford at a meeting held March 26, 2019 that Brad Bisset be, and hereby is, advanced to 1st Grade Firefighter within the Cranford Fire Department, effective February 16, 2019.

Certified to be true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 26, 2019.

NOT YET APPROVED

Patty Donahue, RMC
Municipal Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-157

WHEREAS, Steven D'Ambola, a Detective within the Cranford Police Department, is qualified for a leave of absence pursuant to the Federal Family Medical Leave Act(FMLA), New Jersey Family Leave Act(NJFLA) and the New Jersey Paid Family Leave Act (NJPFLLA) for the care of his child.

NOW THEREFORE BE IT RESOLVED by the Township of Committee of the Township of Cranford that Steven D'Ambola is approved for a FMLA/NJFLA/NJPFLA leave of absence beginning March 5, 2019, using accumulated time as available as employee so elects;

BE IT FURTHER RESOLVED that shall comply with all provisions of law during the FMLA/NJFLA/NJPLA leave of absence, including providing all required medical proofs

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 26, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY

RESOLUTION NO. 2019-158

WHEREAS, the Township of Cranford advertised for proposals for Concession Rights for Cranford Canoe Club; and

WHEREAS, on March 14th, 2019 one (1) proposal was received for the aforementioned Concession Rights.

WHEREAS, **Ralph Circelli Services, LLC, 13 Mountain Avenue, Warren, New Jersey 07059** submitted a bid at a proposed price of \$4,200.00 for the 2019 summer season and \$4,200.00 for the 2020 summer season;

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Cranford on this 26th day of March, that **Ralph Circelli Services, LLC** be, and hereby is, awarded the contract for the Concession Rights at the Cranford Canoe Club for the 2019 summer season at a high proposed price of \$4,200.00 and for the 2020 summer season at a high proposed price of \$4,200.00; and

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk are hereby authorized and directed to sign a contract with **Ralph Circelli Services, LLC** for the 2019 and 2020 summer seasons, with the right to extend the contract for two additional one-year terms for the 2021 and 2022 summer seasons.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held March 26, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY

RESOLUTION 2019-159

BE IT RESOLVED, by the Township Committee of the Township of Cranford on the 26th day of March, 2019 that the Tax Collector has been authorized to refund tax payments:

TAX PAYMENTS

Block 491 Lot 9 (26 Blake Ave)
Maureen Ray
1629 Marton Court
Naples, FL 34113

Refund \$ 10.49
(9-01-55-000-010-025)

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held March 26, 2019.

NOT YET APPROVED

Date

Patricia Donahue, RMC
Township Clerk

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO 2019-160

WHEREAS the Township Committee of the Township of Cranford has passed Resolution No 2019-132 on the 19th day of February authorizing a refund of tax overpayment for Block 550 lot 7; and

WHEREAS, the online payment of \$2,511.19 was returned, unpaid, reversing the overpayment status;

WHEREAS, the Finance Department has been made aware of these adjustments.

THEREFORE, BE IT RESOLVED that this is a corrected amendment to Resolution No 2019-132.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on March 26, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Municipal Clerk

Dated

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-161

WHEREAS, the Raritan Valley Line (RVL) trains currently terminate in Newark Penn Station and riders destined for midtown Manhattan and Penn Station must transfer platforms and trains; and,

WHEREAS, RVL is one of the busiest and fastest growing lines of NJ Transit with more than 23,000 weekday passengers and no midtown direct, one-seat ride in and out of NY; and,

WHEREAS, RVL did get some off-peak hour one-seat service in 2014 and 2015 that provided relief and on average a 30-minute reduction in commuting time each way; and,

WHEREAS, the off-peak one-seat service on RVL, Atlantic City and Princeton Lines were suspended in 2018 because of Positive Train Control installation; and,

WHEREAS, Atlantic City and Princeton trains will be restored on May 24, 2019, there is no confirmation that service will be restored on the RVL; and,

WHEREAS, the Raritan Valley Line Mayors Alliance of 32 Mayors in Union, Somerset, Hunterdon and Middlesex Counties, organized in 2018 by Fanwood Mayor Colleen Mahr, Westfield Mayor Shelley Brindle and Bound Brook Mayor Robert Fazen, are committed advocates for equitable service for RVL; and,

WHEREAS, 23,000 commuters and approximately 400,000 residents in towns served by the RVL deserve to know when the suspended off-peak morning and evening direct trains into New York will be back on schedule; and,

WHEREAS, midtown direct train service, known as “one-seat ride” has a positive impact on Cranford, quality of life for our residents, home values and business growth;

NOW, THEREFORE, BE IT RESOLVED the Township Committee of the Township of Cranford urge Governor Philip Murphy, New Jersey Department of Transportation Commissioner Gutierrez-Scaccetti and New Jersey State Legislators to support the immediate restoration of the off-peak hour “one seat ride” to NY Penn Station.

BE IT FURTHER RESOLVED that a copy of this resolution be transmitted to Governor Murphy, Cranford’s Legislative Delegation and NJ Transit.

Certified to be true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held March 26, 2019.

NOT YET APPROVED

Patty Donahue, RMC
Municipal Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION 2019-162

**RESOLUTION REQUESTING EXTENSION TO CONSTRUCTION CONTRACT
AWARD DEADLINE FOR SOUTH UNION AVENUE SECTION 3 PROJECT**

WHEREAS, the Township of Cranford (“the Township”) applied for a Local Aid Grant from the New Jersey Department of Transportation (NJDOT) for Fiscal Year 2017 for a project known as "South Union Avenue Section 3"; and

WHEREAS, on May 17, 2017, the Township received an FY 2017 Municipal Aid grant award letter in the amount of \$195,000.00 for the South Union Avenue Section 3; and

WHEREAS, the Township applied for and on February 21, 2018 received a NJDOT Fiscal Year 2018 Municipal Aid grant award in the amount of \$470,000.00 for South Union Avenue Section 4 project to extend the roadway work originally proposed in Section 3; and

WHEREAS, to demonstrate the Township’s commitment to completing both projects, sufficient funds to complete the work in both phases of the project have been encumbered and the Township is under contract with Maser Consulting as Township Engineer to prepare the construction documents; and

WHEREAS, the Township Engineer recommends that the proposed project not only includes milling and paving of the roadway, but also includes drainage upgrades and potential utility relocations; and

WHEREAS, due to the scope of the project, combining the scope on Phase 3 and 4 into one (1) overall project is more economically feasible and minimizes disruption to residents with respect to construction operations; and

WHEREAS, the proposed project design, co-ordination and potential relocation of utilities require a longer design period than originally anticipated; and

WHEREAS, due to co-ordination with utilities and potential relocation, Phase 3 of the project cannot be awarded by May 17, 2019; and

WHEREAS, the Township anticipates awarding a construction contract for the combined South Union Avenue projects Section 3 and Section 4 by the Fall of 2019; and

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Cranford, County of Union, State of New Jersey does hereby request the Commissioner of the New Jersey Department of Transportation (NJDOT) grant a time extension for the award of a construction contract from May 17, 2019 to October 1, 2019.

BE IT FURTHER RESOLVED, Upon the adoption hereof, the Township Clerk shall forward three (3) certified copied of this resolution to the New Jersey Department of Transportation Local

Aid District 2 and one (1) copy to Maser Consulting.

CERTIFICATION

I, Patricia Donahue, RMC, Municipal Clerk, Township of Cranford, County of Union, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee at a meeting held on March 26, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

March 14, 2019
01:40 PM

MANUAL

TOWNSHIP OF CRANFORD
Check Register By Check Id

MANUAL

Range of Checking Accts: 01CURRENT to 01CURRENT Range of Check Ids: 53461 to 53461
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
53461	03/14/19	DROP001 Dropbox, Inc.					1085
19-00503	1	Dropbox - Business	1,500.00	9-01-20-110-100-280	Budget		1 1
				Twp. Committee: Miscellaneous Other Exp.			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>1,500.00</u>	<u>0.00</u>

March 14, 2019
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TOWNSHIP OF CRANFORD
Check Register By Check Id

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	1,500.00	0.00	0.00	1,500.00
Total of All Funds:		<u>1,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,500.00</u>

March 14, 2019
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TOWNSHIP OF CRANFORD
Check Payment Batch Verification Listing

Page No: 1

Batch Id: M-ROBINS Batch Type: C Batch Date: 03/14/19 Checking Account: 01CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
	03/14/19	DROP001	Dropbox, Inc.		333 Brannan Street					
19-00503	02/15/19	1	Dropbox - Business	1,500.00	9-01-20-110-100-280	Budget	Aprv	1	1	
				<u>1,500.00</u>	Twp. Committee: Miscellaneous Other Exp.					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	1	1	1,500.00

There are NO errors or warnings in this listing.

March 14, 2019
01:32 PM

TOWNSHIP OF CRANFORD
Check Payment Batch Verification Listing

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	1,500.00	0.00	0.00	1,500.00
Total of All Funds:		<u>1,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,500.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
9-01-101-01-100-150	Cash - Disbursement -IB #6595 /TR #5412	0.00	1,500.00
9-01-201-20-200-000	Current Appropriations - Budget	<u>1,500.00</u>	<u>0.00</u>
	Grand Total:	<u>1,500.00</u>	<u>1,500.00</u>

TOWNSHIP OF CRANFORD

WWW.CRANFORDNJ.ORG
 8 SPRINGFIELD AVE
 CRANFORD, NJ 07016

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19-00503


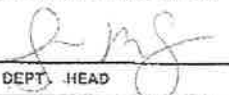
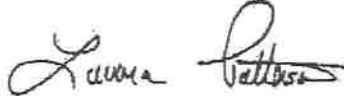
SHIP TO	ADMINISTRATION 8 SPRINGFIELD AVE. CRANFORD, NJ 07016 T:908-709-7206 F:908-276-4859
	VENDOR #: DROP001 Dropbox, Inc. 333 Brannan Street San Francisco, CA 94107

ORDER DATE: 02/15/19
 REQUISITION NO: R0900445
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	53461
DATE PAID	3/13/19

NOTICE: TAX ID #22-6001739 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Dropbox - Business	9-01-20-110-100-280 Twp. Committee: Miscellaneous Other Exp.	1,500.0000	1,500.00
			TOTAL	1,500.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X  VENDOR SIGN HERE Assistant controller 3/13/19 OFFICIAL POSITION DATE 26-0138832 TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  DEPT. HEAD DATE	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIG  Chief Financial Officer
VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CRANFORD WWW.CRANFORDNJ.ORG 8 SPRINGFIELD AVE CRANFORD, NJ 07016		



Invoice Number: 9767979
 Invoice Date: 08-FEB-2019

Dropbox Inc
 333 Brannan Street
 SAN FRANCISCO, CALIFORNIA 94107

Township of Cranford (Inc)
 Township of Cranford
 8 Springfield Ave
 CRANFORD, NJ 07016

Description	Unit Price	Quantity	Amount
User license(s)	USD 150.00	10	USD 1,500.00

Payment Terms: Net 30
 Invoice Period: 07-FEB-2019 to 06-FEB-2020

Subtotal	USD	1,500.00
Tax Total	USD	0.00
Amount Due	USD	1,500.00

For Payment by check		For Payment by wire	
Standard Mail	Via Courier	Pay to FC Silicon	Routing and Transit: 121140399
Dropbox Inc	Dropbox Inc	Valley Bank	SWIFT Code: (BIC) SVBKUS6S
Dept LA 24086	14005 Live Oak Ave	3003 Tasman Drive	For Credit Of: Dropbox Inc
Pasadena CA	Irwindale CA	Santa Clara CA	Account/IBAN: 3300903927
91185	917061300	95054	
4086			

PLEASE FORWARD TO YOUR AP TEAM AND REFERENCE INVOICE NUMBER FOR ALL REMITTANCES

PAID
 FEB 21 2019
 6:00 PM EST

for



Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

www.cranfordnj.org

Bill List March 26th, 2019

Analysis of Funds Bill List #1

Current Fund	1,249,806.79
Special Improvement	2,559.33
Swimming Pool Operating	14,085.10
Swimming Pool Capital	0.00
Capital Fund	75,312.98
Trust Fund	82,965.99
COAH Forfeiture	0.00
Forfeiture Trust	0.00
CDBG Program	787.50
Animal Control Fund	202.80
Sub Total	1,425,720.49
Grand Total	\$1,425,720.49

March 21, 2019
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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: 8-First to 9-Last Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
 Dept Page Break: No Subtotal CAFR: No Subtotal Dept: No Subtotal Sub-Dept: No

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	CURRENT								
8-01-20-100-100-214	Admin: Outside Professional Expenses								
18-03720 1 QUALT005	QUALTRICS,LLC	360 Assessment-Implementation	1,500.00	R	12/31/18	03/21/19		157652	
18-03720 2 QUALT005	QUALTRICS,LLC	360 Assessment-Annual Licensin	2,500.00	R	12/31/18	03/21/19		157652	
			4,000.00						
8-01-20-100-100-216	ADMIN:O/S Prof Exp-Planning &Engineering								
19-00585 1 MCKENZ	Elizabeth C. McKenzie, PP, PA	Third Round Housing Element	875.00	R	02/27/19	03/21/19		9044	
8-01-21-180-000-213	Planning Board: Professional Development								
19-00737 1 COS001	Andrew A. Cossa	CLASS REIMBURSEMENT	308.00	R	03/12/19	03/21/19			
8-01-25-240-100-213	Police: Professional Development								
18-03153 1 UTMRE005	UTM REALITY BASED TRAINING	MUNITIONS	300.00	R	10/29/18	03/21/19		206359	
18-03153 2 UTMRE005	UTM REALITY BASED TRAINING	MUNITIONS	31.50	R	10/29/18	03/21/19		206359	
18-03153 3 UTMRE005	UTM REALITY BASED TRAINING	MUNITIONS	551.00	R	10/29/18	03/21/19		206359	
18-03153 4 UTMRE005	UTM REALITY BASED TRAINING	MUNITIONS	315.00	R	10/29/18	03/21/19		206359	
18-03153 5 UTMRE005	UTM REALITY BASED TRAINING	MUNITIONS	37.17	R	10/29/18	03/21/19		206359	
18-03553 2 TOX001	State of NJ - Toxicology Lab	DRUG TESTING	55.00	R	12/06/18	03/21/19			
			1,289.67						
8-01-25-240-100-214	Police: Outside Professional Expen								
18-03553 1 TOX001	State of NJ - Toxicology Lab	DRUG TESTING	395.00	R	12/06/18	03/21/19			
8-01-25-240-100-269	Police: Clothing Allowance								
18-02683 1 ATLANTIC	Atlantic Tactical, Inc.	UNIFORMS	42.35	R	09/13/18	03/20/19		SI-90228605	
18-02683 2 ATLANTIC	Atlantic Tactical, Inc.		21.15	R	09/13/18	03/20/19		SI-90229223	
18-02683 3 ATLANTIC	Atlantic Tactical, Inc.		15.85	R	09/13/18	03/20/19		SI-90230168	
18-02683 4 ATLANTIC	Atlantic Tactical, Inc.		8.95	R	09/13/18	03/20/19		SI-90229223	
18-02683 5 ATLANTIC	Atlantic Tactical, Inc.		14.85	R	09/13/18	03/20/19		SI-90229223	
18-02683 6 ATLANTIC	Atlantic Tactical, Inc.		18.45	R	09/13/18	03/20/19		SI-90228963	
18-02683 7 ATLANTIC	Atlantic Tactical, Inc.		26.35	R	09/13/18	03/20/19		SI-90229123	

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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
8-01-25-240-100-269	Police: Clothing Allowance	Continued							
18-02683 8 ATLANTIC	Atlantic Tactical, Inc.		205.90	R	09/13/18	03/20/19		SI-90230727	
18-02683 9 ATLANTIC	Atlantic Tactical, Inc.		54.55	R	09/13/18	03/20/19		SI-90230727	
18-02683 10 ATLANTIC	Atlantic Tactical, Inc.		20.00	R	09/13/18	03/20/19		SI-90229273	
18-02683 11 ATLANTIC	Atlantic Tactical, Inc.		20.00	R	09/13/18	03/20/19		SI-90230950	
			<u>448.40</u>						
8-01-26-290-100-280	DPW: Miscellaneous								
18-03659 1 ONSITE	ON SITE FLEET SERVICE INC	#3836:TRANSMISSION PARTS	6,101.45	R	12/20/18	03/21/19		550033836	
18-03659 2 ONSITE	ON SITE FLEET SERVICE INC	#3836:LABOR	1,784.58	R	12/20/18	03/21/19		550033836	
			<u>7,886.03</u>						
8-01-26-310-115-250	B&G Firehouse: Building & Ground Supplie								
18-01597 26 ACTION	Action Pac Distributors	Building supplies	71.98	R	05/21/18	03/20/19		A04851	B
18-01597 27 ACTION	Action Pac Distributors	Building supplies	45.51	R	05/21/18	03/20/19		A05008	B
18-01597 28 ACTION	Action Pac Distributors	Building supplies	73.54	R	05/21/18	03/20/19		A04851	B
18-01597 29 ACTION	Action Pac Distributors	Building supplies	132.88	R	05/21/18	03/20/19		A05180	B
18-01597 30 ACTION	Action Pac Distributors	Building supplies	56.30	R	05/21/18	03/20/19		A04851	B
18-01597 31 ACTION	Action Pac Distributors	Building supplies	48.96	R	05/21/18	03/20/19		A04851	B
18-01597 32 ACTION	Action Pac Distributors	Building supplies	69.06	R	05/21/18	03/20/19		A04851	B
18-01597 33 ACTION	Action Pac Distributors	Building supplies	288.70	R	05/21/18	03/20/19		A04851	B
18-01597 34 ACTION	Action Pac Distributors	Building supplies	498.30	R	05/21/18	03/20/19		A05007	B
18-01597 35 ACTION	Action Pac Distributors	Building supplies	13.86	R	11/21/18	03/20/19		A04851	B
18-01597 36 ACTION	Action Pac Distributors	Building supplies	37.96	R	11/21/18	03/20/19		A04851	B
18-01597 37 ACTION	Action Pac Distributors	Building supplies	30.34	R	05/21/18	03/20/19		A04851	B
			<u>1,367.39</u>						
8-01-26-310-120-221	B&G Roundhouse-DPW: Maint. & Repair								
18-02965 1 MACKAUTO	MACKENZIE AUTOMATIC DOORS, INC	QUOTE:REPLACE DOOR ROUND HOUSE	2,694.00	R	10/11/18	03/21/19		243816	
8-01-26-310-130-221	B&G Misc. Maint. & Repair								
18-01564 3 PREMRL	Premier Quality Electrical	12/20/18:LEDS	96.00	R	05/15/18	03/21/19		12/20/18	B
18-01564 4 PREMRL	Premier Quality Electrical	12/26/18:LPT	272.00	R	05/15/18	03/21/19		12/26/18	B
			<u>368.00</u>						
8-01-26-310-145-221	B&G Parking System: Maint. & Repair								
18-03680 1 INTEGRAT	Integrated Technical Systems	COIN INLET CHUTE ASSY	189.00	R	12/20/18	03/21/19		Y1534	
18-03680 2 INTEGRAT	Integrated Technical Systems	COIN INLET CHUTE ASSY	1,179.00	R	12/20/18	03/21/19		Y1534	

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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
8-01-26-310-145-221 18-03680 3 INTEGRAT	B&G Parking System: Maint. & Repair Continued Integrated Technical Systems COIN INLET CHUTE ASSY	<u>2,598.00</u> 3,966.00	R	12/20/18	03/21/19		Y1534	
8-01-27-330-100-258 18-03578 1 STAPL3 18-03578 2 STAPL3 18-03579 1 STAPL3	Health: Office Supplies STAPLES BUSINESS ADVANTAGE 3-Part Receipt Book STAPLES BUSINESS ADVANTAGE Black Ink Printer Cart STAPLES BUSINESS ADVANTAGE Dell Toner Cartridge	<u>7.49</u> <u>46.50</u> <u>59.99</u> 113.98	R R R	12/11/18 12/11/18 12/11/18	03/21/19 03/21/19 03/21/19		3397111968 3397111968 3402915108	
Fund Total: CURRENT		23,711.47						
Fund: SPECIAL IMPROVEMENT DISTRICT								
8-21-00-300-100-200 19-00620 1 PWH001 19-00620 2 PWH001	SID RESERVE PRIOR YEARS Park Warehouse LLC 2 bike racks Park Warehouse LLC 2 bike racks	<u>652.15</u> <u>315.00</u> 967.15	R R	02/27/19 02/27/19	03/20/19 03/20/19		194936 194936	
Fund Total: SPECIAL IMPROVEMENT DISTRICT		967.15						
Year Total:		24,678.62						
Fund: CURRENT								
9-01-20-100-100-215 19-00586 1 JOHNST 19-00588 1 JOHNST	ADMIN: O/S Prof Exp-IT-Information Tech JOHNSTON COMMUNICATIONS Run a New Phone Line in Financ JOHNSTON COMMUNICATIONS Health Dept.- Reconfigure Line	<u>1,419.44</u> <u>175.00</u> 1,594.44	R R	02/27/19 02/27/19	03/21/19 03/21/19		38891 39592	
9-01-20-100-100-280 19-00587 1 POSCOM 19-00691 1 NJLW1 19-00746 1 LIG001 19-00748 1 VILLA010	Admin: Miscellaneous Other Expenses POSTER COMPLIANCE CENTER NJ 1 Yr. Compliance Plan NJ LEAGUE OF MUNICIPALITIES Job Posting -Township Engineer Caroline Liguori Fingerprint Reimbursement VILLAGE SUPER MARKET, INC Engineer - Departure Cake	<u>349.75</u> <u>210.00</u> <u>40.66</u> <u>39.99</u> 640.40	R R R R	02/27/19 03/07/19 03/12/19 03/12/19	03/21/19 03/21/19 03/21/19 03/21/19		3212699-NJ 1221308 495608059865 MARCH 1 2019	
9-01-20-100-130-280 19-00249 1 DISCM 19-00249 2 DISCM	Channel 35: Miscellaneous Other Exp. DISC MAKERS QT92322877 DISC MAKERS QT92322877	<u>174.00</u> <u>216.00</u>	R R	01/24/19 01/24/19	03/21/19 03/21/19		SINV9783948 SINV9783948	

March 21, 2019
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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
9-01-20-100-130-280	Channel 35: Miscellaneous	Other Exp. Continued							
19-00249 3 DISCM	DISC MAKERS	QT92322877	20.00	R	01/24/19	03/21/19		SINV9783948	
19-00249 4 DISCM	DISC MAKERS	QT92322877	8.00	R	01/24/19	03/21/19		SINV9783948	
19-00643 1 TELEME	Tele-Measurements, Inc.	0039600-IN	312.50	R	03/07/19	03/21/19		0039600-IN	
19-00643 2 TELEME	Tele-Measurements, Inc.	0039600-IN	250.00	R	03/07/19	03/21/19		0039600-IN	
19-00643 3 TELEME	Tele-Measurements, Inc.	Freight	14.65	R	03/21/19	03/21/19		0039600-IN	
			<u>955.15</u>						
9-01-20-110-100-211	Twp. Committee: Advertising	Legal publications							
19-00590 1 WESTF005	WESTFIELD LEADER SCOTCH PLAINS		635.97	R	02/27/19	03/21/19		13602	
9-01-20-120-100-213	Clerk: Professional Development								
19-00720 1 MUNICO05	MUNICIPAL CLERK'S ASSOC OF NJ	2018-2019 membership	100.00	R	03/12/19	03/21/19		5233	
19-00720 2 MUNICO05	MUNICIPAL CLERK'S ASSOC OF NJ	2018-2019 membership	75.00	R	03/12/19	03/21/19		5234	
19-00722 1 INSPRO	Institute for Professional	CLERK- MANAGEMENT OBLIGATION	125.00	R	03/12/19	03/21/19			
19-00723 1 JPMON005	JP Monzo Municipal Consulting	seminar	50.00	R	03/12/19	03/21/19			
			<u>350.00</u>						
9-01-20-120-100-229	Clerk: Postage & Printing								
19-00329 1 WEAVER	WEAVER ASSOCIATES	receipts	176.86	R	02/04/19	03/21/19		19-103981	
19-00423 1 WEAVER	WEAVER ASSOCIATES	office supplies	156.00	R	02/12/19	03/21/19		19-104066	
19-00423 2 WEAVER	WEAVER ASSOCIATES	office supplies	259.00	R	02/12/19	03/21/19		19-104066	
			<u>591.86</u>						
9-01-20-120-100-258	Clerk: Office Supplies								
19-00492 1 WBMAS	W.B. Mason Co., Inc.	office supplies	173.58	R	02/15/19	03/21/19		I63647606	
19-00492 2 WBMAS	W.B. Mason Co., Inc.	office supplies	102.09	R	02/15/19	03/21/19		I63647606	
19-00492 3 WBMAS	W.B. Mason Co., Inc.	office supplies	11.48	R	02/15/19	03/21/19		I63647606	
19-00492 4 WBMAS	W.B. Mason Co., Inc.	office supplies	13.99	R	02/15/19	03/21/19		I63647606	
19-00492 5 WBMAS	W.B. Mason Co., Inc.	office supplies	24.99	R	02/15/19	03/21/19		I63647606	
19-00492 6 WBMAS	W.B. Mason Co., Inc.	office supplies	33.29	R	02/15/19	03/21/19		I63647606	
19-00492 7 WBMAS	W.B. Mason Co., Inc.	office supplies	23.08	R	02/15/19	03/21/19		I63647606	
19-00492 8 WBMAS	W.B. Mason Co., Inc.	office supplies	34.79	R	02/15/19	03/21/19		I63647606	
19-00492 9 WBMAS	W.B. Mason Co., Inc.	office supplies	12.56	R	02/15/19	03/21/19		I63647606	
19-00756 1 WBMAS	W.B. Mason Co., Inc.	office supplies	317.37	R	03/13/19	03/21/19		I644383306	
			<u>747.22</u>						
9-01-20-120-130-258	Copier: Office Supplies								
19-00377 1 WBMAS	W.B. Mason Co., Inc.	8 1/2 x 11 Copy Paper	865.20	R	02/05/19	03/21/19		I63383004	

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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
9-01-20-130-100-213	Finance: Professional Development						
19-00757 1 NJLML	NJ LEAGUE OF MUNICIPALITIES Professional Development	75.00	R	03/13/19	03/21/19		
19-00832 1 PATTERL	LAVONA PATTERSON Mileage Reimbursement	<u>48.26</u>	R	03/21/19	03/21/19		
		<u>123.26</u>					
9-01-20-130-100-214	Finance: Outside Professional Expenses						
19-00766 1 WAGEWKS	Wage Works, Inc. FSA Administration Fee	50.00	R	03/18/19	03/21/19	INV1284212	
19-00766 2 WAGEWKS	Wage Works, Inc. AFLAC Flex Plan Fee - January	<u>50.00</u>	R	03/18/19	03/21/19		
		100.00					
9-01-20-130-100-221	Finance: Maintenance & Repairs						
19-00702 1 MCINTY	McIntyre's Locksmith & Lawn Finance Safe Repair	65.00	R	03/08/19	03/21/19	102240	
9-01-20-130-100-258	Finance: Office Supplies						
19-00532 1 WBMAS	W.B. Mason Co., Inc. Office Supplies	556.74	R	02/20/19	03/21/19	I63770915	
19-00558 1 WBMAS	W.B. Mason Co., Inc. Office Supplies	<u>186.27</u>	R	02/22/19	03/21/19	I63856505	
		743.01					
9-01-20-145-100-214	Tax Collector: Outside Prof Expenses						
19-00804 1 CANON	CANON BUSINESS SOLUTIONS, INC TAX COPIER USAGE-JAN-FEB 2019	121.12	R	03/19/19	03/21/19	4028543634	
9-01-20-145-100-258	Tax Collector: Office Supplies						
19-00358 1 MGLFOR	MGL Printing Solutions 2019 EXTENDED DUPLICATE BINDER	227.90	R	02/04/19	03/21/19	162331	
19-00815 1 MGLFOR	MGL Printing Solutions 2019 HOMESTEAD BILLS -ORIGINAL	76.00	R	03/19/19	03/21/19	162416	
19-00815 2 MGLFOR	MGL Printing Solutions 2019 HOMESTEAD BILLS-ADVISE	57.00	R	03/19/19	03/21/19	162416	
19-00815 3 MGLFOR	MGL Printing Solutions 2019 HOMESTEAD BILLS -SHIPPING	<u>15.00</u>	R	03/19/19	03/21/19	162416	
		375.90					
9-01-20-150-100-213	Assessor: Professional Development						
19-00610 1 UNASC	UNION COUNTY ASSESSORS ASSOCIA 2019 AMANJ & County Dues for	195.00	R	02/27/19	03/21/19		
9-01-20-150-100-221	Assessor: Maintenance & Repairs						
19-00750 1 DOCSOL	Document Solutions LLC Monthly Maintenance Fee for	44.00	R	03/12/19	03/21/19	386659	
9-01-20-155-100-214	Legal: Outside Professional Expense						
19-00219 3 PALREN	Palumbo Renaud & DeAppolonio Tax Appeal Legal - Feb. 2019	630.00	R	01/22/19	03/21/19	7256	B
19-00221 2 RYANJ005	COOPER, LLC Gen. Lit. Services- Jan. 2019	5,497.00	R	01/22/19	03/21/19	102	B
19-00221 3 RYANJ005	COOPER, LLC Gen. Lit. Services- Feb. 2019	5,730.00	R	01/22/19	03/21/19	117	B
19-00222 2 SURENIAN	Jeffrey R. Surenian Affordable Housing- Jan. 2019	<u>3,814.47</u>	R	01/22/19	03/21/19	JAN. 2019	B

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9-01-20-155-100-214	Legal: Outside Professional Expense Continued					
19-00226 3 RYANJ005 COOPER, LLC	Township Attorney- Feb. 2019	5,250.00	R	01/22/19 03/21/19	109	B
19-00227 3 ALBNOR Norman W. Albert Esq.	Municipal Prosecutor-Feb. 2019	3,750.00	R	01/22/19 03/21/19	MARCH 1 2019	B
19-00753 1 MCELRL McElroy, Deutsch, Mulvaney &	Gen. Lit.-Elazar v. Macrietta	685.66	R	03/12/19 03/21/19	1033637	
		<u>25,357.13</u>				
9-01-20-165-100-280	Engineering: Miscellaneous Other Expense					
19-00551 1 FEDRL1 FEDEX SERVICES - L. Jacobs	Dam Gate/Desilting to SHPO	26.59	R	02/21/19 03/21/19	6-456-92919	
9-01-21-180-000-211	Planning Board: Advertising Legal					
19-00739 1 WESTF005 WESTFIELD LEADER SCOTCH PLAINS	PB LEGAL AD - JANUARY 2019	28.34	R	03/12/19 03/21/19	13647	
19-00741 1 STARL1 STAR LEDGER	PB LEGAL AD - FEBRUARY 2019	21.70	R	03/12/19 03/21/19	0009010771	
19-00742 1 STARL1 STAR LEDGER	PB LGL NOTICE - 2019 SCHEDULE	103.04	R	03/12/19 03/21/19	0008954573	
		<u>153.08</u>				
9-01-21-185-000-211	Zoning Board: Advertising Legal					
19-00740 1 WESTF005 WESTFIELD LEADER SCOTCH PLAINS	ZB LEGAL ADS - JANUARY 2019	82.18	R	03/12/19 03/21/19	13627	
19-00743 1 STARL1 STAR LEDGER	ZB LGL NOTICE - 2019 SCHEDULE	90.16	R	03/12/19 03/21/19	0008978889	
		<u>172.34</u>				
9-01-23-220-000-216	INSURANCE: MISCELLANEOUS					
19-00615 1 KATHL025 KATHLEEN O'DONNELL	Cobra Payment - Feb. 2019	941.03	R	02/27/19 03/21/19	FEB. 2019	
19-00676 1 RUSSAM DEAN RUSSAMANO	Reimbursement for Health Ins.	6,226.41	R	03/07/19 03/21/19	JAN. - MARCH	
19-00704 1 DISBEN DISCOVERY BENEFITS	February 2019 Benefits	443.65	R	03/08/19 03/21/19	0000985082-IN	
19-00736 1 LOUIS005 LOUIS KLEEMAN	Medicare Reimbursement 2018	1,476.00	R	03/12/19 03/21/19		
19-00762 1 TILLMA WILLIAM TILLMAN	2018 Medicare B Reimbursement	1,608.00	R	03/15/19 03/21/19		
19-00763 1 DTILLMAN Dorothy Tillman	2018 Medicare B Reimbursement	1,596.00	R	03/15/19 03/21/19		
19-00765 1 SCHAE LEO SCHAEFFER	2018 Medicare B Reimbursement	1,608.00	R	03/18/19 03/21/19		
19-00827 1 TERENCE005 Terence Wall	Cobra Reimbursement -Feb. 2019	3,194.27	R	03/19/19 03/21/19	FEB. 2019	
		<u>17,093.36</u>				
9-01-25-240-100-213	Police: Professional Development					
19-00802 2 EAGLEP Eagle Point Gun Shop	AMMUNITION	2,000.00	R	03/19/19 03/21/19	101625	
9-01-25-240-100-214	Police: Outside Professional Expen					
19-00507 1 WARD001 Ward's Science	FINGERPRINT INK STRIPS	72.20	R	02/15/19 03/21/19	8085396198	
19-00507 2 WARD001 Ward's Science	FINGERPRINT INK STRIPS	12.26	R	02/15/19 03/21/19	8085396198	
19-00509 1 PRACT005 Practice Associates Med Group	PHYSICAL EXAMS	130.00	R	02/15/19 03/21/19	02-1208	
19-00684 1 NJACOP NJ STATE ASSOC OF CHIEF OF POL	2018 RE ACCREDITATION FEE	1,667.00	R	03/07/19 03/21/19	IN-4318	

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9-01-25-240-100-214 Police: Outside Professional Expen Continued							
19-00697 1 INSTFP I.F.P.	EVALUATION	1,750.00	R	03/07/19	03/21/19	12640	
19-00708 1 AUTOSP Auto Spa of Cranford, LLC	CAR WASHES - FEBRUARY	463.45	R	03/12/19	03/20/19		
19-00708 2 AUTOSP Auto Spa of Cranford, LLC	CAR WASHES - FEBRUARY	40.00	R	03/12/19	03/20/19		
19-00708 3 AUTOSP Auto Spa of Cranford, LLC	CAR WASHES - FEBRUARY	251.73	R	03/12/19	03/20/19		
		<u>3,883.18</u>					
9-01-25-240-100-221 Police: Maintenance and Repair							
19-00696 1 BUYW Buy Wise Auto Parts	SENSOR	22.29	R	03/07/19	03/20/19	03XR5330	
19-00714 1 BUYW Buy Wise Auto Parts	BRAKE HOSE	14.48	R	03/12/19	03/20/19	03XQ4757	
19-00728 2 BUYW Buy Wise Auto Parts	Blanket: Vehicle Maintenance	42.76	R	03/12/19	03/20/19	03XT8059	B
19-00728 3 BUYW Buy Wise Auto Parts	Blanket: Vehicle Maintenance	267.88	R	03/12/19	03/20/19	03XT8059	B
19-00728 4 BUYW Buy Wise Auto Parts	Blanket: Vehicle Maintenance	109.08	R	03/12/19	03/20/19	03XT8059	B
19-00728 5 BUYW Buy Wise Auto Parts	Blanket: Vehicle Maintenance	87.75	R	03/12/19	03/20/19	03XT8059	B
19-00728 6 BUYW Buy Wise Auto Parts	Blanket: Vehicle Maintenance	87.76	R	03/12/19	03/20/19	03XT8059	B
19-00728 7 BUYW Buy Wise Auto Parts	Blanket: Vehicle Maintenance	24.00	R	03/12/19	03/20/19	03XT8059	B
19-00728 8 BUYW Buy Wise Auto Parts	Blanket: Vehicle Maintenance	84.06	R	03/12/19	03/20/19	03XU4682	B
19-00728 9 BUYW Buy Wise Auto Parts	Blanket: Vehicle Maintenance	21.21	R	03/12/19	03/20/19	03XU4682	B
19-00728 10 BUYW Buy Wise Auto Parts	Blanket: Vehicle Maintenance	21.21	R	03/12/19	03/20/19	03XU4682	B
19-00728 11 BUYW Buy Wise Auto Parts	Blanket: Vehicle Maintenance	46.23	R	03/12/19	03/20/19	03XU4682	B
19-00728 12 BUYW Buy Wise Auto Parts	Blanket: Vehicle Maintenance	46.23	R	03/12/19	03/20/19	03XU4682	B
19-00728 13 BUYW Buy Wise Auto Parts	Blanket: Vehicle Maintenance	55.38	R	03/12/19	03/20/19	03XU6073	B
19-00728 14 BUYW Buy Wise Auto Parts	Blanket: Vehicle Maintenance	31.92	R	03/12/19	03/20/19	03XW4095	B
19-00728 15 BUYW Buy Wise Auto Parts	Blanket: Vehicle Maintenance	7.98	R	03/12/19	03/20/19	03XW1266	B
19-00728 16 BUYW Buy Wise Auto Parts	Blanket: Vehicle Maintenance	11.40	R	03/12/19	03/20/19	03XW1266	B
19-00728 17 BUYW Buy Wise Auto Parts	Blanket: Vehicle Maintenance	84.06	R	03/12/19	03/20/19	03XW5617	B
		<u>897.56</u>					
9-01-25-240-100-258 Police: Office Supplies							
19-00562 9 WBMAS W.B. Mason Co., Inc.	Blanket - Office Supplies	332.97	R	02/22/19	03/21/19	I64133377	B
19-00613 1 WBMAS W.B. Mason Co., Inc.	OFFICE SUPPLIES	323.97	R	02/27/19	03/21/19	I63852835	
19-00613 2 WBMAS W.B. Mason Co., Inc.	OFFICE SUPPLIES	221.98	R	02/27/19	03/21/19	I63852835	
19-00613 3 WBMAS W.B. Mason Co., Inc.	OFFICE SUPPLIES	20.49	R	02/27/19	03/21/19	I63852835	
19-00613 4 WBMAS W.B. Mason Co., Inc.	OFFICE SUPPLIES	78.76	R	02/27/19	03/21/19	I63852835	
19-00613 5 WBMAS W.B. Mason Co., Inc.	OFFICE SUPPLIES	0.39	R	02/27/19	03/21/19	I63852835	
		<u>978.56</u>					
9-01-25-240-100-264 Police: Vehicle Supplies							
19-00512 1 EASTEM East Coast Emergency Lighting	REPAIR	425.27	R	02/15/19	03/21/19	19054	

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9-01-25-240-100-264		Police: Vehicle Supplies	Continued							
19-00512	2 EASTEM	East Coast Emergency Lighting	REPAIR	93.34	R	02/15/19	03/21/19		19054	
				518.61						
9-01-25-240-100-269		Police: Clothing Allowance								
19-00367	1 EMBLEM	THE EMBLEM AUTHORITY	POLICE AUX PATCHES	151.25	R	02/04/19	03/21/19		29224	
19-00367	2 EMBLEM	THE EMBLEM AUTHORITY	POLICE AUX PATCHES	90.75	R	02/04/19	03/21/19		29224	
				242.00						
9-01-25-240-100-271		Police: Misc Mat'l & Supplies								
19-00603	1 SIRCH005	SIRCHIE ACQUISITION CO., LLC	INTEGRITY BAGS	73.24	R	02/27/19	03/21/19		0388158-IN	
19-00603	2 SIRCH005	SIRCHIE ACQUISITION CO., LLC		67.68	R	02/27/19	03/21/19		0388158-IN	
19-00603	3 SIRCH005	SIRCHIE ACQUISITION CO., LLC		132.06	R	02/27/19	03/21/19		0388158-IN	
19-00603	4 SIRCH005	SIRCHIE ACQUISITION CO., LLC		57.00	R	02/27/19	03/21/19		0388158-IN	
19-00603	5 SIRCH005	SIRCHIE ACQUISITION CO., LLC		17.95	R	02/27/19	03/21/19		0388158-IN	
19-00612	1 TRAFF	Traffic Safety Service LLC	SIGNS	330.00	R	02/27/19	03/21/19		166363	
19-00656	1 REISIN	REISINGER OXYGEN SERVICE	Oxygen Refills	129.00	R	03/07/19	03/21/19		155288	
19-00672	1 ADGRAP	Advanced Graphix, Inc.	wall Decals	100.00	R	03/07/19	03/20/19		201355	
19-00672	2 ADGRAP	Advanced Graphix, Inc.	Shipping	20.00	R	03/07/19	03/20/19		201355	
19-00802	1 EAGLEP	Eagle Point Gun Shop	AMMUNITION	10,719.80	R	03/19/19	03/21/19		101625	
				11,646.73						
9-01-25-240-100-280		Pol:Ins Claims/Traff Lights-Vehicles-Etc								
19-00108	1 SIGNAL	Signal Control Products, Inc.	JUNCTION BOX COVER	340.00	R	01/17/19	03/21/19		20190276	
19-00451	1 ADGRAP	Advanced Graphix, Inc.	DOOR DECALS	80.00	R	02/12/19	03/20/19		201225	
19-00451	2 ADGRAP	Advanced Graphix, Inc.	DOOR DECALS	20.00	R	02/12/19	03/20/19		201225	
19-00549	1 JENELE	Jen Electric, Inc.	REPAIR MVA	4,790.00	R	02/21/19	03/21/19		12360	
				5,230.00						
9-01-25-240-200-221		Comm: Maint & Repair								
19-00429	1 CANON	CANON BUSINESS SOLUTIONS, INC	PRINTER MAINT.	114.74	R	02/12/19	03/21/19		4028265952	
19-00495	1 CANON	CANON BUSINESS SOLUTIONS, INC	MAINT. COPIER BASE	46.20	R	02/15/19	03/21/19		4028360434	
19-00657	1 JOHNST	JOHNSTON COMMUNICATIONS	Phone Repair Command Post	175.00	R	03/07/19	03/21/19		39901	
19-00658	1 GRAMCO	GRAMCO	Maintenance Contract	1,095.00	R	03/07/19	03/21/19		19-239	
19-00659	1 VANBERGE	JOSEPH VAN BERGEN	Screen Cloud Software - March	20.00	R	03/07/19	03/21/19			
19-00670	1 NASB0005	Advance office Systems	Copier Maintenance	40.28	R	03/07/19	03/21/19		INV100094	
				1,491.22						

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9-01-25-240-200-237 19-00639 8 COMC	Comm: Utilities COMCAST Acct # 8499-05-342-0107039	39.25	R	03/04/19	03/21/19	0107039	
9-01-25-240-200-280 19-00724 1 MOTSO L2	Comm: Miscellaneous -911 Radio Service MOTOROLA SOLUTIONS EMER. WIRELESS RADIO	1,210.77	R	03/12/19	03/21/19	8230212614	
9-01-25-265-100-213 19-00517 1 COMSAF 19-00644 1 ARTHU005 19-00644 2 ARTHU005 19-00644 3 ARTHU005	Fire: Professional Development COMMUNITY SAFETY CONSULTANTS ARTHUR ANDERSON ARTHUR ANDERSON ARTHUR ANDERSON	24.00 600.00 6.95 680.00 <u>1,310.95</u>	R R R R	02/15/19 03/07/19 03/07/19 03/07/19	03/21/19 03/20/19 03/20/19 03/20/19	19-AHA-123	
9-01-25-265-100-214 19-00550 1 PETER	Fire: Outside Professional Exp David P. Petersen, LLC Employee Assistance Sessions	375.00	R	02/21/19	03/21/19	2019-106	
9-01-25-265-100-221 19-00297 7 FIRESF 19-00297 8 FIRESF 19-00297 9 FIRESF	Fire: Maint & Repairs FIRE & SAFETY SERVICES FIRE & SAFETY SERVICES FIRE & SAFETY SERVICES	315.00 178.66 380.55 <u>113.11</u>	R R R	01/29/19 01/29/19 01/29/19	03/21/19 03/21/19 03/21/19	SI-19-0579 SI19-0579 CM19-0106	B B B
9-01-25-265-100-258 19-00397 1 WBMAS 19-00397 2 WBMAS 19-00397 3 WBMAS 19-00397 4 WBMAS 19-00556 1 WBMAS	Fire: Office Supplies W.B. Mason Co., Inc. W.B. Mason Co., Inc. W.B. Mason Co., Inc. W.B. Mason Co., Inc. W.B. Mason Co., Inc.	42.49 2.16 8.19 1.95 10.48 <u>65.27</u>	R R R R R	02/12/19 02/12/19 02/12/19 02/12/19 02/21/19	03/21/19 03/21/19 03/21/19 03/21/19 03/21/19	I63514923 I63514923 I63514923 I63514923 I63807334	
9-01-25-265-100-260 19-00651 1 MET001 19-00651 2 MET001 19-00651 3 MET001 19-00651 4 MET001	Fire: Safety Supplies Metro Group of New Jersey LLC Metro Group of New Jersey LLC Metro Group of New Jersey LLC Metro Group of New Jersey LLC	170.99 72.99 13.22 25.72 <u>231.48</u>	R R R R	03/07/19 03/07/19 03/07/19 03/07/19	03/21/19 03/21/19 03/21/19 03/21/19		
9-01-25-265-100-264 19-00179 6 GARWAW	Fire: Vehicle Supplies GARWOOD AUTO PARTS CO Vehicle Supplies	42.20	R	01/17/19	03/21/19	546403	B

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9-01-25-265-100-264	Fire: Vehicle Supplies	Continued						
19-00179 7 GARWAW	GARWOOD AUTO PARTS CO	Vehicle Supplies	6.75	R	01/17/19	03/21/19	546400	B
19-00179 8 GARWAW	GARWOOD AUTO PARTS CO	Vehicle Supplies	13.55	R	01/17/19	03/21/19	546400	B
19-00179 9 GARWAW	GARWOOD AUTO PARTS CO	Vehicle Supplies	47.92	R	01/17/19	03/21/19	546621	B
19-00179 10 GARWAW	GARWOOD AUTO PARTS CO	Vehicle Supplies	23.55	R	01/17/19	03/21/19	546626	B
19-00179 11 GARWAW	GARWOOD AUTO PARTS CO	Vehicle Supplies	31.99	R	01/17/19	03/21/19	546626	B
19-00179 12 GARWAW	GARWOOD AUTO PARTS CO	Vehicle Supplies	40.48	R	01/17/19	03/21/19	546626	B
19-00179 13 GARWAW	GARWOOD AUTO PARTS CO	Vehicle Supplies	94.99	R	01/17/19	03/21/19	546626	B
19-00179 14 GARWAW	GARWOOD AUTO PARTS CO	Vehicle Supplies	17.99	R	01/17/19	03/21/19	546626	B
19-00179 15 GARWAW	GARWOOD AUTO PARTS CO	Vehicle Supplies	66.17	R	01/17/19	03/21/19	546626	B
19-00179 16 GARWAW	GARWOOD AUTO PARTS CO	Vehicle Supplies	16.05	R	01/17/19	03/21/19	546626	B
19-00179 17 GARWAW	GARWOOD AUTO PARTS CO	Vehicle Supplies	42.90	R	01/17/19	03/21/19	546626	B
19-00179 18 GARWAW	GARWOOD AUTO PARTS CO	Vehicle Supplies	68.77	R	01/17/19	03/21/19	546626	B
19-00518 1 FIRESF	FIRE & SAFETY SERVICES	Vehicle supplies	376.86	R	02/15/19	03/21/19	I019-01088	
19-00518 2 FIRESF	FIRE & SAFETY SERVICES	Vehicle supplies	55.34	R	02/15/19	03/21/19	I019-01088	
19-00518 3 FIRESF	FIRE & SAFETY SERVICES	Vehicle supplies	40.02	R	02/15/19	03/21/19	I019-01088	
19-00518 4 FIRESF	FIRE & SAFETY SERVICES	Vehicle supplies	103.37	R	02/15/19	03/21/19	I019-01088	
19-00518 5 FIRESF	FIRE & SAFETY SERVICES	vehicle supplies	10.02	R	02/15/19	03/21/19	I019-01088	
			1,098.92					
9-01-25-265-100-272	Fire: Portable Radios							
19-00082 4 WIRELES1	WIRELESS CE - METUCHEN	Radio service contract March	529.00	R	01/17/19	03/21/19	M59071	B
9-01-25-265-100-280	Fire: Miscellaneous							
19-00042 4 DOCSOL1	Document Solutions Leasin A	Copier lease payments Mar.	252.56	R	01/17/19	03/21/19	62770397	B
19-00304 2 SURVIV	SURVIVOR FIRE & SECURITY SYS.	Fire Extinguisher Maintenance	10.00	R	01/29/19	03/21/19	SM 12435	B
19-00304 3 SURVIV	SURVIVOR FIRE & SECURITY SYS.	Fire Extinguisher Maintenance	16.00	R	01/29/19	03/21/19	SM 12435	B
19-00721 1 GOURME	GOURMET DELI	Food for B/C Meeting on 3/7/19	75.00	R	03/12/19	03/21/19	9888	
19-00721 2 GOURME	GOURMET DELI	Food for B/C Meeting on 3/7/19	25.00	R	03/12/19	03/21/19	9888	
19-00721 3 GOURME	GOURMET DELI	Food for B/C Meeting on 3/7/19	12.50	R	03/12/19	03/21/19	9888	
19-00721 4 GOURME	GOURMET DELI	Food for B/C Meeting on 3/7/19	5.00	R	03/12/19	03/21/19	9888	
19-00721 5 GOURME	GOURMET DELI	Food for B/C Meeting on 3/7/19	3.00	R	03/12/19	03/21/19	9888	
19-00721 6 GOURME	GOURMET DELI	Food for B/C Meeting on 3/7/19	7.00	R	03/12/19	03/21/19	9888	
19-00733 1 BELAT2	Verizon Wireless	Acct# 542046447-00001	342.24	R	03/12/19	03/20/19	9825243802	
			748.30					
9-01-25-265-100-291	Fire: Third Party Collection Payments							
19-00296 3 AMBRE	Ambulance Reimbursement System	Percent of collection	1,747.35	R	01/29/19	03/20/19	M12343	B

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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
9-01-25-265-130-237 19-00085 5 NJAW	Hydrant Service: Miscellaneous NEW JERSEY AMERICAN WATER	Hydrant bills	27,680.40	R	01/17/19	03/21/19		210022865660	B
9-01-25-265-140-221 19-00425 2 CLEVEL 19-00425 3 CLEVEL 19-00425 4 CLEVEL	EMS: Maintenance & Repair CLEVELAND AUTO& TIRE CO CLEVELAND AUTO& TIRE CO CLEVELAND AUTO& TIRE CO	Tire replacement & rotation Tire replacement & rotation Tire replacement & rotation	20.00 125.96 20.00 <u>165.96</u>	R R R	02/12/19	03/21/19		211344 211344 211349	B B B
9-01-25-265-140-269 19-00547 1 BROADMIN 19-00547 2 BROADMIN 19-00547 3 BROADMIN	EMS: Clothing Allowance Broadway Minerva Cleaners LLC Broadway Minerva Cleaners LLC Broadway Minerva Cleaners LLC	Uniform HazMat Decontamination Uniform HazMat Decontamination Uniform HazMat Decontamination	5.00 5.00 10.00 <u>20.00</u>	R R R	02/21/19	03/20/19		451-26 451-26 451-26	
9-01-25-266-145-280 19-00661 1 CDWGOV	Uniform Fire Code CDW Government, Inc.	Replacement computers	1,324.20	R	03/07/19	03/21/19		RKD7421	
9-01-26-290-100-213 19-00513 1 NJWEA	DPW: Professional Development N J WATER ENVIRONMENT ASSN REG TRANSFER SEMINAR:WARDELL		85.00	R	02/15/19	03/21/19		MARCH5	
9-01-26-290-100-221 19-00499 1 STORR 19-00499 2 STORR 19-00499 3 STORR 19-00554 1 PRIMEL 19-00635 1 GARWAW 19-00635 2 GARWAW 19-00635 3 GARWAW 19-00635 4 GARWAW 19-00635 5 GARWAW 19-00635 6 GARWAW 19-00635 7 GARWAW 19-00635 8 GARWAW 19-00635 9 GARWAW 19-00635 10 GARWAW 19-00636 1 WESTLUMB 19-00636 2 WESTLUMB 19-00636 3 WESTLUMB	DPW: Maintenance & Repair STORR TRACTOR COMP STORR TRACTOR COMP STORR TRACTOR COMP Prime Lube, Inc. GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO GARWOOD AUTO PARTS CO Westfield Lumber & Home Center Westfield Lumber & Home Center Westfield Lumber & Home Center	ORDER 2004308:ROTARY BLADE ORDER 2004308:V-BELT ORDER 2004308:V-BELT ORDER 700817:HYDRAULIC FLUIDS 545797:ORNGMRKR 545860:ORNGMRKR/TRUCK 21 545926:ORNGMRKR/SHOP SUPPLIES 546141:TRAILER BALL 546130:FLEETRUNKER BELT 546120:NAPA EXT LIFE GAL 546168:NAPA EXT LIFE 55 GALLON 546189:FITTINGS 546190:2.5 GAL DEF FLUID 546194:2.5 GAL DEF FLUID #706076:NIPPLES & BLK BUSHING #705966:BATTERIES/BOLT #706116:BLK COUPLING	247.05 46.39 41.51 2,339.70 57.99 57.99 347.94 21.49 68.68 89.94 629.99 99.95 155.88 5.99 8.54 3.66 4.38	R R R R R R R R R R R R R R R R R R	02/15/19	03/21/19		2004308 2004308 2004308 0804070-IN 545797 545860 545926 546141 546130 546120 546168 546189 546190 546194 706076 705966 706116	

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9-01-26-290-100-221	DPW: Maintenance & Repair	Continued							
19-00713 1 GARWAU	GARWOOD AUTO PARTS CO	546225:NERF BAR	265.00	R	03/12/19	03/21/19		546225	
19-00713 2 GARWAU	GARWOOD AUTO PARTS CO	546313:NERF BAR	45.00	R	03/12/19	03/21/19		546313	
			<u>4,537.07</u>						
9-01-26-290-100-250	DPW: Building & Grounds Supplies								
19-00472 1 FANWDC	FANWOOD CRUSHED STONE	6050228:STONE/QUARRY PROCESS	8,185.65	R	02/12/19	03/21/19		6050228	
19-00473 1 WELDON	Weldon Asphalt	3064554:ROAD ASPHALT	3,568.86	R	02/12/19	03/21/19		3064554	
			<u>11,754.51</u>						
9-01-26-290-100-258	DPW: Office Supplies								
19-00546 1 WBMAS	W.B. Mason Co., Inc.	MISC OFFICE SUPPLIES:RH	407.58	R	02/21/19	03/21/19		I63845608	
9-01-26-290-100-264	DPW: Vehicle Supplies								
19-00500 1 CLEVEL	CLEVELAND AUTO& TIRE CO	211502:16-HIGHWAY/SWEEPER	194.00	R	02/15/19	03/21/19		211502	
19-00500 2 CLEVEL	CLEVELAND AUTO& TIRE CO	211503:BRIDGESTONE/DEMOUNT/REM	864.00	R	02/15/19	03/21/19		211503	
19-00500 3 CLEVEL	CLEVELAND AUTO& TIRE CO	211504:2ND HWY TIRE/SWEEPER	194.00	R	02/15/19	03/21/19		211504	
			<u>1,252.00</u>						
9-01-26-290-100-271	DPW: Misc Mat'l & Supplies								
19-00544 1 JETVAC	JET-VAC INC.	QUOTE:REPAIR/MAINT PARTS	5,349.61	R	02/21/19	03/21/19		C21172	
19-00555 1 SNAPON	SNAP-ON	6016:MISC SHOP SUPPLIES/TOOLS	587.20	R	02/21/19	03/21/19		0219191956016	
19-00652 1 LAWSON	LAWSON PRODUCTS, INC.	9306500860:MISC SHOP SUPPLIES	782.27	R	03/07/19	03/21/19		9306500860	
			<u>6,719.08</u>						
9-01-26-290-100-295	DPW:Insurance Claims								
19-00637 1 ROSEL005	Roselle Glasss Company	31899:REPAIR DOOR/PK GARAGE	365.00	R	02/28/19	03/21/19		31899	
9-01-26-305-100-214	Recycling: Other Professional Expenses								
19-00616 1 GIORDANO	GIORDANO COMPANY, INC.	#79905:CURBSIDE RECYCLING/FEB	12,966.67	R	02/27/19	03/21/19		79905	
9-01-26-310-110-221	B&G Municipal Building: Maint. & Repair								
19-00122 1 MOBIL005	MOBILITY ELEVATOR & LIFT CO.	1/1/19:ANNUAL INSPECTION	995.00	R	01/17/19	03/21/19		52407	
19-00401 1 EMERA005	Emerald Lawn Sprinklers Corp.	2019 CONTRACT:SPRINKLERS	415.84	R	02/12/19	03/21/19		96470	
19-00553 1 BESTC005	Best Cleaning Building Service	CF1902:CLEANING SERV/FEB 2019	1,550.00	R	02/21/19	03/20/19		CF1902	
19-00606 1 CINTA005	CINTAS COPORATION	15F538048:CLEANING SUPPLIES	198.75	R	02/27/19	03/21/19		15F538048	
19-00606 2 CINTA005	CINTAS COPORATION	15F540502:CLEANING SUPPLIES	161.45	R	02/27/19	03/21/19		15F540502	
			<u>3,321.04</u>						

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9-01-26-310-110-237	B&G Municipal Building: Utilities							79954	
19-00617 1 GIORDANO	GIORDANO COMPANY, INC.	#79954:MUNI BLDG PICKUP/FEB	242.49	R	02/27/19	03/21/19		79954	
19-00639 1 COMC	COMCAST	Acct # 8499-05-342-0137945	234.35	R	03/04/19	03/21/19		0137945	
19-00639 2 COMC	COMCAST	Acct # 8499-05-342-0123986	29.11	R	03/04/19	03/21/19		0123986	
19-00639 3 COMC	COMCAST	Acct # 8499-05-342-0137192	747.69	R	03/04/19	03/21/19		0137192	
19-00639 4 COMC	COMCAST	Acct: # 8499-05-342-0134371	479.62	R	03/04/19	03/21/19		0134371	
19-00639 7 COMC	COMCAST	Account # 8499-05-342-0135386	105.25	R	03/04/19	03/21/19		0135386	
			1,838.51						
9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs								
19-00305 1 MEYERD	Meyer & Depew Co., Inc.	Overload relay replacement	103.24	R	01/29/19	03/21/19		0032965	
9-01-26-310-115-237	B&G Firehouse: Utilities								
19-00070 14 CINTA005	CINTAS COPORATION	Monthly mat exchange Apr.	40.52	R	01/17/19	03/21/19		15F545328	B
19-00070 15 CINTA005	CINTAS COPORATION	Monthly mat exchange Apr.	37.68	R	01/17/19	03/21/19		15F545328	B
19-00070 16 CINTA005	CINTAS COPORATION	Monthly mat exchange Apr.	25.23	R	01/17/19	03/21/19		15F545328	B
19-00070 17 CINTA005	CINTAS COPORATION	Monthly mat exchange Apr.	7.43	R	01/17/19	03/21/19		15F545328	B
19-00617 2 GIORDANO	GIORDANO COMPANY, INC.	#79954:CFD/PICKUP/FEB	75.18	R	02/27/19	03/21/19		79954	
			186.04						
9-01-26-310-115-250	B&G Firehouse: Building & Ground Supplie								
19-00683 1 BARTEL	Bartell Farm and Garden Supply	Coarse salt	27.80	R	03/07/19	03/20/19		182855	
9-01-26-310-120-221	B&G Roundhouse-DPW: Maint. & Repair								
19-00617 4 GIORDANO	GIORDANO COMPANY, INC.	#79954:ROUND HOUSE/PICKUP	319.00	R	02/27/19	03/21/19		79954	
9-01-26-310-125-221	B&G Hanson House: Maint. & Repair								
19-00663 1 ACCENT	Accent Electric Corp.	QUOTE:E1325:FLOOD LIGHT INSTAL	425.00	R	03/07/19	03/20/19		4840	
9-01-26-310-135-214	B&G Community Center: Outside Prof. Exp.								
19-00020 4 CARPEL	CBM Solutions LLC	Carpet Cleaning - March	1,500.00	R	01/15/19	03/21/19		5196	B
19-00239 1 CARRIER	CARRIER CORPORATION	carrier srvc agrmt 020A80044	1,750.00	R	01/24/19	03/21/19		1STQUARTER	
19-00254 1 AUTOSP	Auto Spa of Cranford, LLC	bus wash	40.00	R	01/24/19	03/20/19			
			3,290.00						
9-01-26-310-135-221	B&G Community Center: Maintenance & Repa								
19-00236 1 REYNLD	Reynolds Plumbing & Heating	winterize canoe club	365.00	R	01/24/19	03/21/19		29669	

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9-01-26-310-135-237		B&G Community Center: Utilities								
19-00617	6 GIORDANO	GIORDANO COMPANY, INC.	#79954:CONS CENTER/PICKUP	60.00	R	02/27/19	03/21/19		79954	
9-01-26-310-135-280		B&G Community Center: Miscellaneous								
19-00251	1 COUNHO	COUNTY HOME SECURITY, INC.	quarterly monitoring	225.00	R	01/24/19	03/21/19		1ST QTR 2019	
9-01-26-310-145-214		B&G Parking System: Outside Prof. Exp.								
19-00640	1 BELAT3	VERIZON WIRELESS	Account # 342047258-00001	1,012.16	R	03/04/19	03/20/19		9824781370	
19-00731	2 INTEGRAT	Integrated Technical Systems	Blanket: Monthly Service Fees	2,695.00	R	03/12/19	03/21/19		IN21449	B
				<u>3,707.16</u>						
9-01-26-310-145-221		B&G Parking System: Maint. & Repair								
19-00496	1 JERSYE	Jersey Elevator Company	214055:CCX PK GARAGE/REPAIR	638.00	R	02/15/19	03/21/19		214055	
19-00634	1 SURVIV	SURVIVOR FIRE & SECURITY SYS.	SM12319:SERVICE CALL/PK GARAGE	238.00	R	02/28/19	03/21/19		SM12319	
19-00681	1 SURVIV	SURVIVOR FIRE & SECURITY SYS.	SM12366:PK GARAGE REPAIR	238.00	R	03/07/19	03/21/19		SM 12366	
				<u>1,114.00</u>						
9-01-26-310-145-271		B&G Parking System: Misc. Mat'l & Suppli								
19-00617	9 GIORDANO	GIORDANO COMPANY, INC.	#79954:PARKING GARAGE/PICKUP	120.00	R	02/27/19	03/21/19		79954	
9-01-26-315-000-221		Gasoline: Maint. & Repair								
19-00094	12 OUTSTD	OUTSTANDING SERVICE CO	Monthly fuel tank inspections	97.00	R	01/17/19	03/21/19		6141	B
19-00094	13 OUTSTD	OUTSTANDING SERVICE CO	Monthly fuel tank inspections	67.00	R	01/17/19	03/21/19		6141	B
19-00094	14 OUTSTD	OUTSTANDING SERVICE CO	Monthly fuel tank inspections	25.00	R	01/17/19	03/21/19		6141	B
19-00094	15 OUTSTD	OUTSTANDING SERVICE CO	Monthly fuel tank inspections	59.90	R	01/17/19	03/21/19		6141	B
19-00094	16 OUTSTD	OUTSTANDING SERVICE CO	Monthly fuel tank inspections	52.00	R	01/17/19	03/21/19		6141	B
				<u>300.90</u>						
9-01-26-315-000-264		Gasoline: Gasoline/Diesel Fuel								
19-00264	10 NATOIL	National Fuel Oil, Inc.	Gas/diesel fuel	1,737.74	R	01/24/19	03/21/19		27811	B
19-00264	11 NATOIL	National Fuel Oil, Inc.	Gas/diesel fuel	849.88	R	01/24/19	03/21/19		28303	B
				<u>2,587.62</u>						
9-01-27-330-100-213		Health: Professional Development								
19-00543	1 NJENV005	NJ ENVIRONMENTAL HEALTH ASSOC	2019 NJEHA AC Conf-Monika	285.00	R	02/21/19	03/21/19		1159	
9-01-27-330-100-214		Health: Outside Professional Expense								
19-00406	1 WESTREG	Westfield Regional Health Dept	(1) CHC visit	50.00	R	02/12/19	03/21/19			
19-00611	1 BOROU005	BOROUGH OF MADISON	1st Qtr 2019 Health Svcs	27,187.50	R	02/27/19	03/20/19			

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9-01-27-330-100-214 19-00675 1 WESTREG	Health: Outside Professional Expense Continued Westfield Regional Health Dept CHC Visit for Immunization	<u>100.00</u> 27,337.50	R	03/07/19	03/21/19			
9-01-27-330-100-258 19-00593 1 BAILEYS	Health: Office Supplies Bailey's Test Strips Thermometer for Inspections	70.50	R	02/27/19	03/20/19		19.10253	
9-01-27-330-120-280 19-00203 1 ANJEC	Environmental: Miscellaneous ANJEC ANJEC Membership	750.00	R	01/18/19	03/21/19		2019 DUES	
9-01-27-340-100-214 19-00677 1 ANIMALCO	Animal Control: Professional Exp Animal Control Solutions, LLC Feb 2019 24 Hr Coverage	4,100.00	R	03/07/19	03/20/19		2123	
9-01-28-370-100-211 19-00525 1 WESTF005	Rec.: Advertising Legal WESTFIELD LEADER SCOTCH PLAINS rec renewal	36.00	R	02/15/19	03/21/19		SUB2016-17	
9-01-28-370-100-221 19-00252 1 CRANSS	Rec. Adm: Maintenance & Repair CENTENNIAL SERVICE CENTER truck repairs	440.09	R	01/24/19	03/21/19		84199	
9-01-28-370-100-280 19-00396 1 REKEMF	Rec.: Miscellaneous REKEMEIER'S FLORIST Freeman flowers	158.95	R	02/12/19	03/21/19		00077923	
9-01-29-390-100-213 19-00796 1 CRANPU	Library: Professional Development CRANFORD PUBLIC LIBRARY Revolving Reimbursement March	1,628.52	R	03/19/19	03/21/19			
9-01-29-390-100-214 19-00617 5 GIORDANO	Library: Outside Professional Expense GIORDANO COMPANY, INC. #79954:LIBRARY/PICKUP	72.67	R	02/27/19	03/21/19		79954	
19-00686 1 LIFELINE	Lifeline Technology Solutions Library PC Maintenance Feb	525.00	R	03/07/19	03/21/19		6207	
19-00687 1 CARPEL	CBM Solutions LLC Library Monthly Cleaning March	1,925.00	R	03/07/19	03/21/19		5187	
19-00796 2 CRANPU	CRANFORD PUBLIC LIBRARY Revolving Reimbursement March	<u>1,711.70</u> 4,234.37	R	03/19/19	03/21/19			
9-01-29-390-100-221 19-00789 1 JERSYE	Library: Maintenance & Repair Jersey Elevator Company Account # 50355ANT-D	200.00	R	03/19/19	03/21/19		214586	
19-00828 1 JOHNST	JOHNSTON COMMUNICATIONS Library Account # 1963	<u>125.00</u> 325.00	R	03/19/19	03/21/19		38214	
9-01-29-390-100-237 19-00647 1 TIOGA	Library: Utilities TIOGA SOLAR UNION COUNTY 1,LLC Library Solar Generation 2019	171.10	R	03/07/19	03/21/19		2257	

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9-01-29-390-100-237	Library: Utilities	Continued							
19-00760 6 ELIZTW	ELIZABETHTOWN GAS	Account # 2910580051	496.34	R	03/15/19	03/21/19		2910580051	
19-00831 3 PSEG	PSEG	Utility Bills - Library	2,660.37	R	03/20/19	03/21/19		1301364304	
			3,327.81						
9-01-29-390-100-250	Library: Building & Ground Supplies								
19-00649 1 GRAINGR5	GRAINGER	Account # 806856035	27.17	R	03/07/19	03/21/19		9073742083	
19-00668 1 GRAINGR5	GRAINGER	Account # 806856035	53.30	R	03/07/19	03/21/19		9088020012	
19-00790 1 GRAINGR5	GRAINGER	Account # 806856035	74.10	R	03/19/19	03/21/19		9098775894	
19-00796 3 CRANPU	CRANFORD PUBLIC LIBRARY	Revolving Reimbursement March	163.72	R	03/19/19	03/21/19			
			318.29						
9-01-29-390-100-258	Library: Office Supplies								
19-00796 4 CRANPU	CRANFORD PUBLIC LIBRARY	Revolving Reimbursement March	684.34	R	03/19/19	03/21/19			
9-01-29-390-100-271	Library: Misc Mat'l & Supplies								
19-00595 1 BAKER1	Baker & Taylor LLC	Account # 303004	26.50	R	02/27/19	03/20/19		3022631171	
19-00595 2 BAKER1	Baker & Taylor LLC	Account # 303004	93.75	R	02/27/19	03/20/19		3022597143	
19-00595 3 BAKER1	Baker & Taylor LLC	Account # 303004	67.17	R	02/27/19	03/20/19		3022573857	
19-00595 4 BAKER1	Baker & Taylor LLC	Account # 303004	33.39	R	02/27/19	03/20/19		3022617245	
19-00595 5 BAKER1	Baker & Taylor LLC	Account # 303004	17.66	R	02/27/19	03/20/19		3022617601	
19-00595 6 BAKER1	Baker & Taylor LLC	Account # 303004	176.18	R	02/27/19	03/20/19		3022628396	
19-00595 7 BAKER1	Baker & Taylor LLC	Account # 303004	10.53	R	02/27/19	03/20/19		3022617563	
19-00595 8 BAKER1	Baker & Taylor LLC	Account # 303004	22.24	R	02/27/19	03/20/19		3022633365	
19-00595 9 BAKER1	Baker & Taylor LLC	Account # 303004	316.33	R	02/27/19	03/20/19		3022624728	
19-00648 1 GREYHO	GREY HOUSE PUBLISHING	Cranford Library	209.50	R	03/07/19	03/21/19		951538	
19-00665 1 BAKER1	Baker & Taylor LLC	Account # 303004	22.74	R	03/07/19	03/20/19		3022653684	
19-00665 2 BAKER1	Baker & Taylor LLC	Account # 303004	79.55	R	03/07/19	03/20/19		3022654034	
19-00665 3 BAKER1	Baker & Taylor LLC	Account # 303004	148.11	R	03/07/19	03/20/19		3022636408	
19-00665 4 BAKER1	Baker & Taylor LLC	Account # 303004	31.62	R	03/07/19	03/20/19		3022640777	
19-00665 5 BAKER1	Baker & Taylor LLC	Account # 303004	317.50	R	03/07/19	03/20/19		3022649418	
19-00665 6 BAKER1	Baker & Taylor LLC	Account # 303004	578.71	R	03/07/19	03/20/19		3022639006	
19-00665 7 BAKER1	Baker & Taylor LLC	Account # 303004	421.84	R	03/07/19	03/20/19		3022646273	
19-00688 1 WORLD	WORLD BOOK, INC	Customer # M3592	999.00	R	03/07/19	03/21/19		0001590963	
19-00689 1 MIDWES	Midwest Tapes	Customer # 2000015701	596.33	R	03/07/19	03/21/19		97062885	
19-00788 1 WORLD	WORLD BOOK, INC	Account # M3592	1,925.00	R	03/19/19	03/21/19		0001590912	
19-00796 5 CRANPU	CRANFORD PUBLIC LIBRARY	Revolving Reimbursement March	184.27	R	03/19/19	03/21/19			
19-00817 1 THECH005	The Child's world, Inc.	Account # BA01803	590.08	R	03/19/19	03/21/19		NA143097	
19-00818 1 CAPST005	Capstone Press Inc.	Customer # 000014341	1,489.75	R	03/19/19	03/21/19		152825	

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9-01-29-390-100-271 19-00819 1 GREYHO	Library: Misc Mat'l & Supplies GREY HOUSE PUBLISHING	Continued Customer # 798346	242.50 8,600.25	R	03/19/19	03/21/19		943307	
9-01-31-430-100-280	Utilities: Electricity								
19-00641 1 TIOGA	TIOGA SOLAR UNION COUNTY 1,LLC	Community Center	386.80	R	03/04/19	03/21/19		0000002	
19-00703 1 PSEG	PSE&G	Account # 7178072407	8.47	R	03/08/19	03/21/19		7178072407	
19-00703 2 PSEG	PSE&G	Account # 6658003904	74.04	R	03/08/19	03/21/19		6658003904	
19-00703 3 PSEG	PSE&G	Account # 6892002803	0.00	R	03/08/19	03/21/19		6892002803	
19-00703 4 PSEG	PSE&G	Account # 6724283604	1,370.58	R	03/08/19	03/21/19		6724283604	
19-00703 5 PSEG	PSE&G	Account # 7228710118	51.53	R	03/08/19	03/21/19		7228710118	
19-00703 6 PSEG	PSE&G	Account # 7272856300	144.20	R	03/08/19	03/21/19		7272856300	
19-00703 7 PSEG	PSE&G	Account # 6573750403	4.72	R	03/08/19	03/21/19		6573750403	
19-00703 8 PSEG	PSE&G	Account # 7405057802	26.64	R	03/08/19	03/21/19		7405057802	
19-00735 1 COMPA005	Constellation New Energy	6 Centennial Avenue	0.00	R	03/12/19	03/21/19		14430865201	
19-00735 2 COMPA005	Constellation New Energy	200 S. Avenue E.	27.45	R	03/12/19	03/21/19		14430865301	
19-00735 3 COMPA005	Constellation New Energy	Buchanan Street	46.63	R	03/12/19	03/21/19		14430865401	
19-00735 4 COMPA005	Constellation New Energy	250 Springfield Avenue	188.67	R	03/12/19	03/21/19		14430865101	
19-00735 5 COMPA005	Constellation New Energy	8 Springfield Avenue	3,477.71	R	03/12/19	03/21/19		14422293401	
19-00831 1 PSEG	PSE&G	utility Bills	24,389.10	R	03/20/19	03/21/19		1301364304	
			30,196.54						
9-01-31-430-101-280	Utility: Telephone								
19-00638 1 VERIZON2	VERIZON	Account # 853-870-038-0001-74	94.99	R	03/04/19	03/21/19		853-870-038-000	
19-00700 1 PAETEC	WINDSTREAM	March 2019 Phone Service	1,236.77	R	03/08/19	03/21/19		71071987	
19-00701 1 VERIZON1	VERIZON	Account # 201 Z42-0324 999 72Y	2,136.74	R	03/08/19	03/21/19		201-Z42-0324-99	
19-00701 2 VERIZON1	VERIZON	Account # 353-212-087-0001-25	219.25	R	03/08/19	03/21/19		323-212-087-000	
19-00734 1 ATT7	AT & T	Acct # 030 519 7037 001	265.66	R	03/12/19	03/20/19		030 519 7037 00	
19-00764 1 BELAT2	Verizon Wireless	Acct # 382162183-00001	998.04	R	03/18/19	03/20/19		9825781205	
			4,951.45						
9-01-31-430-102-280	Utility: Water								
19-00761 1 NJAWU	NEW JERSEY AMERICAN WATER	Invoice # 4000164316	432.14	R	03/15/19	03/21/19		4000164316	
9-01-31-430-103-280	Utility: Gas - Natural								
19-00167 4 ELIZTW	ELIZABETHTOWN GAS	Gas bill, Acct# 5313189940	1,263.43	R	01/17/19	03/21/19		5313189940	
19-00760 3 ELIZTW	ELIZABETHTOWN GAS	Account # 1094419950	212.89	R	03/15/19	03/21/19		1094419950	
19-00760 7 ELIZTW	ELIZABETHTOWN GAS	Account # 7358749940	1,336.63	R	03/15/19	03/21/19		7358749940	
19-00760 8 ELIZTW	ELIZABETHTOWN GAS	Account # 8842666093	545.13	R	03/15/19	03/21/19		8842666093	

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9-01-31-430-103-280	Utility: Gas - Natural						
	Continued						
19-00760 9 ELIZTW ELIZABETHTOWN GAS	Account # 1713071278	0.00	R	03/15/19	03/21/19	1713071278	
19-00830 1 COMPA005 Constellation New Energy	Gas Supply	217.09	R	03/20/19	03/21/19	1094419950	
19-00830 2 COMPA005 Constellation New Energy	Gas Supply	4,991.35	R	03/20/19	03/21/19	1384841651	
19-00830 3 COMPA005 Constellation New Energy	Gas Supply	661.34	R	03/20/19	03/21/19	2910580051	
19-00830 4 COMPA005 Constellation New Energy	Gas Supply	0.00	R	03/20/19	03/21/19	4538129701	
19-00830 5 COMPA005 Constellation New Energy	Gas Supply	0.00	R	03/20/19	03/21/19	6035719910	
19-00830 6 COMPA005 Constellation New Energy	Gas Supply	1,898.79	R	03/20/19	03/21/19	7358749940	
19-00830 7 COMPA005 Constellation New Energy	Gas Supply	1,663.64	R	03/20/19	03/21/19	874142731	
19-00830 8 COMPA005 Constellation New Energy	Gas Supply	680.24	R	03/20/19	03/21/19	8842666093	
		<u>13,470.53</u>					
9-01-31-435-000-237	Street Lighting: Utilities						
19-00831 4 PSEG PSE&G	Street & Traffic Lighting	17,682.09	R	03/20/19	03/21/19	1301364304	
9-01-31-455-999-214	RVSA: Outside Professional Expense						
19-00699 1 RAHWAI Rahway Valley Sewerage Auth.	2019 Annual Assessment 1 of 2	926,069.00	R	03/08/19	03/21/19	19000011	
9-01-43-490-000-214	Court: Outside Professional Expense						
19-00452 1 LANGLINE LANGUAGE LINE SERVICES, INC.	INTERPRET FEBRUARY 2019	47.60	R	02/12/19	03/21/19	9020510656	
19-00452 2 LANGLINE LANGUAGE LINE SERVICES, INC.	HANDLING FEE	1.91	R	02/12/19	03/21/19	9020510656	
19-00488 1 BUN001 Gary A. Bundy	SUBSTITUTE JUDGE 2/6/19	300.00	R	02/15/19	03/20/19		
19-00542 1 MGINTER MG INTERPRETING SVC., LLC	CREOLE INTERPRETER 3/12/19	180.00	R	02/21/19	03/21/19	204	
		<u>529.51</u>					
	Fund Total: CURRENT	1,216,202.95					
Fund:	SPECIAL IMPROVEMENT DISTRICT						
9-21-00-200-100-205	SID: Administrative Operations						
19-00632 1 GABEB005 GABE BAILER	Administrative Operations	21.31	R	02/28/19	03/20/19		
19-00632 2 GABEB005 GABE BAILER	Facebook - Restaurant wk boost	25.00	R	02/28/19	03/20/19		
19-00632 3 GABEB005 GABE BAILER	Downtown NJ conference session	15.00	R	02/28/19	03/20/19		
19-00632 4 GABEB005 GABE BAILER	NJ Monthly subscription	15.00	R	02/28/19	03/20/19		
19-00685 1 CONST005 CONSTANT CONTACT	Email plus 12 months	798.00	R	03/07/19	03/20/19	NLQMYSCAB6319	
		<u>874.31</u>					
9-21-00-200-100-211	SID: Advertising/Promotions						
19-00489 1 COLLEG College Women's Club	Quarter page ad	25.00	R	02/15/19	03/20/19	21119	

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9-21-00-200-100-286	SID: EVENTS								
19-00332 1 WBMAS	W.B. Mason Co., Inc.	cable ties, 40#, 13 inch	65.18	R	02/04/19	03/20/19		I63378065	
19-00332 2 WBMAS	W.B. Mason Co., Inc.	cable ties, 175#, 36"	164.78	R	02/04/19	03/20/19		I63378065	
19-00332 3 WBMAS	W.B. Mason Co., Inc.	cable ties, 175#, 24"	139.98	R	02/04/19	03/20/19		I63378065	
19-00332 4 WBMAS	W.B. Mason Co., Inc.	cable ties, 120#, 15"	34.98	R	02/04/19	03/20/19		I63378065	
19-00332 5 WBMAS	W.B. Mason Co., Inc.	Lysol wipes	22.47	R	02/04/19	03/20/19		I63378065	
19-00332 6 WBMAS	W.B. Mason Co., Inc.	poland spring	39.18	R	02/04/19	03/20/19		I63378065	
19-00631 1 CTM001	CT Marketing Solutions LLC	9oz Clr Hard Plastic Rocks Cup	168.00	R	02/28/19	03/20/19		OR24000635	
19-00631 2 CTM001	CT Marketing Solutions LLC	Set-up fee	40.00	R	02/28/19	03/20/19		OR24000635	
19-00631 3 CTM001	CT Marketing Solutions LLC	Freight	18.30	R	02/28/19	03/20/19		OR24000635	
			<u>692.87</u>						
Fund Total: SPECIAL IMPROVEMENT DISTRICT			1,592.18						
Fund: SWIM POOL OPERATING									
9-26-00-200-105-221	Pool: Maintenance and Repair								
19-00253 1 AQUATI	Aquatic Service Inc.	orange ave pool repairs	3,327.80	R	01/24/19	03/20/19		18-12-7	
19-00386 3 CARPEL	CBM Solutions LLC	Monthly Cleaning	<u>835.00</u>	R	02/11/19	03/20/19		5157	B
			4,162.80						
9-26-00-200-105-237	Pool: Utilities								
19-00533 3 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021998741	311.24	R	02/21/19	03/20/19		210021998741	
19-00533 4 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021677921	134.80	R	02/21/19	03/20/19		210021677921	
19-00617 7 GIORDANO	GIORDANO COMPANY, INC.	#79954:CENTENNIAL POOL/PICKUP	177.33	R	02/27/19	03/20/19		79954	
19-00617 8 GIORDANO	GIORDANO COMPANY, INC.	#79954:OAP/PICKUP	80.00	R	02/27/19	03/20/19		79954	
19-00639 6 COMC	COMCAST	Acct# 8499-05-342-0132359	386.48	R	03/04/19	03/20/19		0132359	
19-00760 1 ELIZTW	ELIZABETHTOWN GAS	Account # 4538129701	21.92	R	03/15/19	03/20/19		4538129701	
19-00760 5 ELIZTW	ELIZABETHTOWN GAS	Account # 6035719910	0.00	R	03/15/19	03/20/19		6035719910	
19-00831 2 PSEG	PSE&G	Electricity - Pools	<u>7,342.42</u>	R	03/20/19	03/21/19		1301364304	
			8,454.19						
9-26-00-200-105-253	Pool: Chemical Supplies								
19-00240 1 GOODJW	Tech Air	cylinder rental invoice	85.35	R	01/24/19	03/20/19		04543767	
19-00240 2 GOODJW	Tech Air	cylinder rental invoice	82.76	R	01/24/19	03/20/19		04481097	
19-00557 4 GARDN1	Garden State Laboratories, Inc	Monthly Pool Analysis	<u>400.00</u>	R	02/21/19	03/20/19		85487	B
			568.11						

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9-26-00-200-105-280 19-00255 1 VILLA005 VILLANI BUS COMPANY	Pool: Miscellaneous	overtime tomahawk lake/kidzclu	900.00	R	01/24/19	03/20/19		73195	
	Fund Total: SWIM POOL OPERATING		14,085.10						
	Year Total:		1,231,880.23						
Fund: GENERAL CAPITAL									
C-04-11-030-102-280 19-00231 1 SHI	Info Tech Equip (Finance Dept)	SHI Finance Computers	5,727.00	R	01/22/19	03/20/19		B09609651	
C-04-14-016-000-200 18-03682 4 SZE001	Ord#14-16 Imp/Renovations	Municipal Bldg Construction Services	15,550.00	R	12/21/18	03/20/19		PAYMENT # 3	B
C-04-16-012-000-214 19-00479 2 RGP001	ORD#16-12 Pro/paint/acq	Mun Bldg Roy Gutierrez Painting	4,633.33	R	02/21/19	03/20/19		3/6/19	B
19-00479 3 RGP001		Roy Gutierrez Painting	4,633.33	R	02/21/19	03/20/19		3/14/19	B
			9,266.66						
C-04-16-018-000-520 16-04039 9 MASER	ORD# 2016-18 SECTION 8 COSTS	MASER CONSULTING, P.A. CERT OF FUNDS: NE QUAD PHS 2B	350.00	R	12/21/16	03/21/19		0000487764	B
16-04039 10 MASER		MASER CONSULTING, P.A. CERT OF FUNDS: NE QUAD PHS 2B	4,753.75	R	12/21/16	03/21/19		0000500718	B
			5,103.75						
C-04-16-028-000-520 18-02630 11 LAWOF005	ORD#16-28 Acq 215&235 Birchwood Softcost	LAW OFFICES WANDA CHIN MONAHAN Redevelopment Legal- Jan. 2019	1,172.50	R	09/13/18	03/21/19		598	B
18-02630 12 LAWOF005		LAW OFFICES WANDA CHIN MONAHAN Redevelopment Legal- Feb. 2019	27.50	R	09/13/18	03/21/19		624	B
19-00223 3 LAWOF005		LAW OFFICES WANDA CHIN MONAHAN REDEVELOPMENT SERV.-Jan.2019	3,042.50	R	01/22/19	03/21/19		599	B
			4,242.50						
C-04-17-005-000-208 18-02114 2 BENSCHAFF	Ord17-05JohsonPark-Basketball/Playground	Ben Shaffer Recreation Inc. ADAMS/BUCHANAN/JOHNSON SURFACE	26,545.57	R	07/16/18	03/20/19		BS18-444J	B
C-04-17-005-000-520 17-02225 13 MASER	Ord # 17-05 Softcost	MASER CONSULTING, P.A. COF: 2017 MUN PAVING PROGRAM	337.50	R	07/19/17	03/21/19		0000500720	B

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C-04-18-191-000-207	Ord # 2018-191 Acq. DPW Loader & Trailer								
18-02476 1 AKEQUIP	A&K Equipment, Inc.	Snow Plow Assembly	5,100.00	R	08/24/18	03/20/19		43410	
18-02846 1 AKEQUIP	A&K Equipment, Inc.	QUOTE 14522:TAILGATE/FORD F250	<u>3,440.00</u>	R	09/27/18	03/20/19		43411	
			8,540.00						
	Fund Total: GENERAL CAPITAL		75,312.98						
	Year Total:		75,312.98						
Fund:	CURRENT								
G-01-41-700-101-290	RECYCLING GRANT-MULTIPLE YRS(2015/17/18)								
19-00599 1 SER001	Serv-US	17508:DRAFT DIVERTER	134.50	R	02/27/19	03/21/19		17508	
19-00599 2 SER001	Serv-US	17508:REEL BRACKET	36.20	R	02/27/19	03/21/19		17508	
19-00599 3 SER001	Serv-US	17508:HW PRESSURE WASHER	7,690.00	R	02/27/19	03/21/19		17508	
19-00599 4 SER001	Serv-US	17508:TRADE-IN	2,000.00	R	02/27/19	03/21/19		17508	
19-00698 1 TCGRAP	T. C. Graphics	EST #2920:MAGNETS/RECYCLING	<u>170.00</u>	R	03/07/19	03/21/19		2920	
			6,030.70						
G-01-41-700-103-280	Clean Community Grant 2016 2017 2018								
19-00617 3 GIORDANO	GIORDANO COMPANY, INC.	#79954:COMM CENTER PICKUP	71.67	R	02/27/19	03/21/19		79954	
19-00617 10 GIORDANO	GIORDANO COMPANY, INC.	#79954:CLEAN COMM/PICKUP	<u>3,590.00</u>	R	02/27/19	03/21/19		79954	
			3,661.67						
G-01-41-700-142-280	2018-2019 MUNICIPAL ALLIANCE GRANT O/E								
19-00619 1 WALNU005	WALNUT AVENUE PTA	Sponsor Cougar Dash 5K/Fun Run	200.00	R	02/27/19	03/21/19		SPONSOR	
	Fund Total: CURRENT		9,892.37						
	Year Total:		9,892.37						
Fund:	GENERAL TRUST								
T-15-00-000-101-010	ESCROW: 225 SOUTH AVE E, PSE&G								
19-00745 1 PSEG	PSE&G	ESCROW RELEASE/225 SOUTH AVE E	17,836.50	R	03/12/19	03/21/19			
T-15-00-000-101-013	ESCROW 206-208 CENTENNIAL AVE, SOMMA								
19-00624 1 SOMMA005	SOMMA PGCAN, LLC	ESCROW RETURN - MARIA SOMMA	4,825.38	R	02/28/19	03/20/19			
19-00625 1 SOMMA005	SOMMA PGCAN, LLC	PERF BOND RETURN - MARIA SOMMA	<u>30,760.00</u>	R	02/28/19	03/20/19			
			35,585.38						

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T-15-00-000-101-035	JRS PROPERTIES/70 JACKSON DRIVE						
19-00744 1 FEDRL1	FEDEX SERVICES - L. Jacobs 70 JACKSON DR / FEDEX SHIP	39.67	R	03/12/19	03/20/19	6-449-76746	
T-15-00-000-103-000	Public Defender						
19-00038 2 DEMASS	John De Massi Public Defender - Jan. 29 2019	333.33	R	01/16/19	03/20/19	JAN. 29 2019	B
19-00038 3 DEMASS	John De Massi Public Defender - Feb. 26 2019	333.33	R	01/16/19	03/20/19	FEB. 26 2019	B
19-00194 2 FRUHAR	Fruchter, Weiss & Associates Alternate Public Defender	1,200.00	R	01/18/19	03/20/19	70649	B
		<u>1,866.66</u>					
T-15-00-000-110-000	Enrichment Other Expenses						
18-03233 1 SIGNSOUR	SIGNSOURCE memorial plaque	541.00	R	11/02/18	03/20/19	18-18560	
19-00155 1 GOPHER	GOPHER SPORT basketball timers	396.63	R	01/17/19	03/20/19	9555699	
19-00607 1 YOUNG005	YOUNG REMBRANDTS, INC preschool drawing	384.00	R	02/27/19	03/20/19		
19-00607 2 YOUNG005	YOUNG REMBRANDTS, INC elementary drawing	1,680.00	R	02/27/19	03/20/19		
19-00607 3 YOUNG005	YOUNG REMBRANDTS, INC cartooning	1,050.00	R	02/27/19	03/20/19		
19-00626 1 YMCAW1	YMCA OF WESTFIELD Winter session I Jan/March	3,117.50	R	02/28/19	03/20/19		
19-00711 1 KEN001	Brian Kennedy Music for Senior St.Pat Lunch	200.00	R	03/12/19	03/20/19		
		<u>7,369.13</u>					
T-15-00-000-111-000	Recycling						
19-00505 1 CASING	CASINGS, INC 88309:VEHICLE TIRES RECYCLED	48.00	R	02/15/19	03/20/19	001-88309	
T-15-00-000-127-000	Snow Removal Reserve						
18-03185 7 MORTO005	MORTON SALT, INC. 5401797797:ROAD SALT DELIVERED	2,624.86	R	10/30/18	03/20/19	5401797797	B
18-03185 8 MORTO005	MORTON SALT, INC. 5401789515:ROAD SALT DELIVERED	2,808.64	R	10/30/18	03/20/19	5401789515	B
18-03185 9 MORTO005	MORTON SALT, INC. 5401803823:ROAD SALT DELIVERY	2,765.63	R	10/30/18	03/20/19	5401803823	B
19-00501 1 TRIUS	Trius, Inc. S1055031:REPAIRS TRUCK #19	1,593.98	R	02/15/19	03/20/19	S1055031	
19-00501 2 TRIUS	Trius, Inc. S1055099:REPAIRS TRUCK #19	80.00	R	02/15/19	03/20/19	S1055031	
19-00604 1 AKEQUIP	A&K Equipment, Inc. QUOTE:CUT EDGE KIT	661.24	R	02/27/19	03/20/19	43481	
19-00604 2 AKEQUIP	A&K Equipment, Inc. QUOTE:SHOE ASSEMBLY	98.72	R	02/27/19	03/20/19	43481	
19-00604 3 AKEQUIP	A&K Equipment, Inc. QUOTE:BOLT BAG/CUTTING EDGE	116.62	R	02/27/19	03/20/19	43481	
19-00692 2 MORTO005	MORTON SALT, INC. 5401805047:ROAD SALT DELIVERY	2,608.24	R	03/07/19	03/20/19	5401805047	B
19-00692 3 MORTO005	MORTON SALT, INC. 5401805046:ROAD SALT DELIVERY	2,938.67	R	03/07/19	03/20/19	5401805046	B
19-00692 4 MORTO005	MORTON SALT, INC. 5401805048:ROAD SALT DELIVERY	2,639.52	R	03/07/19	03/20/19	5401805048	B
19-00713 3 GARWAW	GARWOOD AUTO PARTS CO 546529:FLOW BULB - SOE	33.98	R	03/12/19	03/20/19	546529	
19-00713 4 GARWAW	GARWOOD AUTO PARTS CO 546535:MISC SUPPLIES:SOE	925.55	R	03/12/19	03/20/19	546535	
		<u>19,895.65</u>					

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T-15-00-000-141-000 19-00548 1 MVS001	POLICE DONATIONS Miller Veterinary Supply-East SCANNER	325.00	R	02/21/19	03/20/19	ME045399	
Fund Total: GENERAL TRUST		82,965.99					
T-17-00-000-108-001 19-00674 1 BMG001	2018/2019 CRANFORD SR SOCIAL SERV COORD Be My Guest, LLC Senior Citizen Luncheon 3/14	787.50	R	03/07/19	03/20/19		
Fund Total:		787.50					
Fund:	ANIMAL TRUST						
T-22-00-000-102-000 19-00682 1 NJSDOH	Animal Control Due to State License Fees N J ST DEPT OF HEALTH Feb 1 Yr Dog Report	157.80	R	03/07/19	03/20/19		
19-00682 2 NJSDOH	N J ST DEPT OF HEALTH Feb 3 Yr Dog Report	45.00	R	03/07/19	03/20/19		
		<u>202.80</u>					
Fund Total: ANIMAL TRUST		202.80					
Year Total:		83,956.29					
Total Charged Lines: 470		Total List Amount: 1,425,720.49	Total Void Amount: 0.00				

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	23,711.47	0.00	23,711.47	0.00	0.00	23,711.47
SPECIAL IMPROVEMENT DISTRICT	8-21	967.15	0.00	967.15	0.00	0.00	967.15
Year Total:		24,678.62	0.00	24,678.62	0.00	0.00	24,678.62
CURRENT	9-01	1,216,202.95	0.00	1,216,202.95	0.00	0.00	1,216,202.95
SPECIAL IMPROVEMENT DISTRICT	9-21	1,592.18	0.00	1,592.18	0.00	0.00	1,592.18
SWIM POOL OPERATING	9-26	14,085.10	0.00	14,085.10	0.00	0.00	14,085.10
Year Total:		1,231,880.23	0.00	1,231,880.23	0.00	0.00	1,231,880.23
GENERAL CAPITAL	C-04	75,312.98	0.00	75,312.98	0.00	0.00	75,312.98
CURRENT	G-01	9,892.37	0.00	9,892.37	0.00	0.00	9,892.37
GENERAL TRUST	T-15	82,965.99	0.00	82,965.99	0.00	0.00	82,965.99
	T-17	787.50	0.00	787.50	0.00	0.00	787.50
ANIMAL TRUST	T-22	202.80	0.00	202.80	0.00	0.00	202.80
Year Total:		83,956.29	0.00	83,956.29	0.00	0.00	83,956.29
Total Of All Funds:		1,425,720.49	0.00	1,425,720.49	0.00	0.00	1,425,720.49