

August 13, 2019

**CRANFORD, NEW JERSEY
OFFICIAL MEETING AGENDA
August 13, 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 July 8, 2019
Conference Meeting of July 9, 2019
Official Meeting of July 9, 2019

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 – Adoption and Public Hearing

1. Ordinance No. 2019-09: AN ORDINANCE AUTHORIZING THE PURCHASE OF REAL PROPERTY LOCATED AT 375 CENTENNIAL AVENUE FORMERLY KNOWN AS MHS TENNIS ACADEMY AND P3 TENNIS ACADEMY HEREBY IDENTIFIED ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF CRANFORD AS BLOCK 602, LOT 27
2. Ordinance No. 2019-10: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, PART II GENERAL LEGISLATION (pertaining to disposable plastic bags and other single-use plastics)
3. Ordinance No. 2019-11: AN ORDINANCE AMENDING ARTICLE III, SECTION 20 OF CHAPTER 401 "REVISED ORDINANCES OF THE TOWNSHIP OF CRANFORD, NEW JERSEY (1988)," BY AMENDING SCHEDULE XII AND INCLUDING CERTAIN PORTIONS OF ROADWAYS AS INDICATED IN SECTION 1 BELOW AND DESIGNATING SAME AS "PARKING PROHIBITED AT ALL TIMES" (pertaining to South Avenue East)

RESOLUTIONS – by Consent Agenda (Items 5 through 40):

4. Resolution No. 2019-260: **REMOVED FROM AGENDA**
5. Resolution No. 2019-261: Authorizing salary step progressions for employees pursuant to the Township's salary ordinance
6. Resolution No. 2019-262: Authorizing application to the County of Union in connection with Kids Recreation Trust Fund Grant 2019
7. Resolution No. 2019-263: Authorizing the Mayor and Township Clerk to execute a Memorandum of Understanding and Indemnification Agreement with the County of Union for use of the Leaf Composting Facility
8. Resolution No. 2019-264: Authorizing the Township Clerk to advertise for bids for the provision of 2020 Police/Administrative Vehicles for the Cranford Police Department and the Cranford Police Cooperative Pricing System
9. Resolution No. 2019-265: Authorizing the Township Clerk to advertise the sale of unclaimed vehicles at a public auction
10. Resolution No. 2019-266: Authorizing application to the County of Union in connection with Greening Union County Grant 2019
11. Resolution No. 2019-267: Authorizing the Chief Financial Officer to cancel receivable balance in connection with the Municipal Alliance 2018-2019 Grant Program
12. Resolution No. 2019-268: Authorizing the Purchase of Natural Gas Supply Service for Public Use on an Online Auction website
13. Resolution No. 2019-269: Authorizing the Township Clerk to issue a livery limousine vehicle license to Joseph Kalamaris of JK Car Service
14. Resolution No. 2019-270: Approving a Corrective Action Plan in connection with the 2018 Municipal Audit
15. Resolution No. 2019-271: Authorizing Street Closures in connection with the Centennial Village's Annual Music Fest Event
16. Resolution No. 2019-272: Authorizing the Township Clerk to execute an agreement with APM Music to allow Cranford's TV 35 to use APM Music on all of its television productions
17. Resolution No. 2019-273: Ratify, affirm and approve the resignation of Bobbi Anderson as a Class IV member of the Planning Board effective immediately
18. Resolution No. 2019-274: Appointing Julie Didzbalis as a Class IV member to the Planning Board to fill an unexpired term, for the term ending December 31, 2021

19. Resolution No. 2019-275: Authorizing the use of Eastman Plaza and the closure of a portion of Eastman Street by the Cranford Community Connection in connection with Porchfest 2019
20. Resolution No. 2019-276: Requesting Permission for the Dedication by Rider for Tree Replacement Donations – Acceptance of Bequests and Gifts
21. Resolution No. 2019-277: Authorizing street closures and use of Township property for the August 22nd Annual Lego Night event
22. Resolution No. 2019-278: Authorizing the temporary suspension of parking meter enforcement in the Special Improvement District during the holiday season
23. Resolution No. 2019-279: Authorizing the Township Clerk to advertise the sale of abandoned bicycles at public auction to be held September 14, 2019
24. Resolution No. 2019-280: Authorizing an award of contract to Motorola Solutions, Inc., for the purchase of radio communications equipment, accessories and services under State Contract Number 83909
25. Resolution No. 2019-281: Authorizing the submission and execution of the grant application in connection with the New Jersey Department of Transportation for the “Art and Light- The Train Station Project”
26. Resolution No. 2019-282: Authorizing the purchase of goods and/or services with Amazon Services that in the aggregate may exceed \$40,000 in 2019 through the US Communities Government Purchasing Alliance
27. Resolution No. 2019-283: Authorizing the Chief Financial Officer to cancel receivables and appropriations associated with a General Capital Fund Receivable balance
28. Resolution No. 2019-284: Authorizing submission of a grant application and execution of a grant agreement with the New Jersey Department of Transportation for the 2020 New Jersey Department of Transportation Roadway Project
29. Resolution No. 2019-285: Authorizing an emergency contract with Montana Construction Co. Incorporated for emergency sewer repairs
30. Resolution No. 2019-286: Authorizing an award of contract to Bucks County International for the purchase of new truck chassis for the Department of Public Works under State Contract No. T-2787
31. Resolution No. 2019-287: Authorizing an award of contract to Timmerman Equipment Company for the purchase and installation of an Altec model LR-7-60 aerial lift for the Department of Public Works under New Jersey State-approved Cooperative ESCNJ, number 65MCESCCPS Bid #ESCNJ 17/18-30

32. Resolution No. 2019-288: Approving a leave of absence pursuant to the Federal Family Medical Leave Act (FMLA) for an employee within the Health Department
33. Resolution No. 2019-289: Authoring Release of Restrictive Covenant for 54 Wall Street
34. Resolution No. 2019-290: Urging the Legislature to increase the property tax deduction for Senior Citizens and Veterans
35. Resolution No. 2019-291: Authorizing the Township Clerk to advertise for bids for the desilting of the Rahway River and the replacement of dam gates at Droscher's Dam and Hansel Dam
36. Resolution No. 2019-292: Appointing Roy Walton as an Alternate member to the Planning Board to fill an unexpired term, for the term ending December 31, 2019
37. Resolution No. 2019-293: Authorizing the opening of moratorium roads for New Jersey American Water Company upgrade work
38. Resolution No. 2019-294: Authorizing the Purchasing Agent to enter into a non-fair and open contract with Integrated Technical Systems Inc. for the management of the parking meter system
39. Resolution No. 2019-295: Authorizing an Award of Contract to Nassau Capital Advisors for the Provision of Financial Advisory Services in Connection with Affordable Housing
40. Resolution No. 2019-296: Authorizing an Award Contract to _____ for the Provision of the Pavement Management/Assessment Program

PAYMENT OF BILLS

PUBLIC COMMENTS

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

PROFESSIONAL COMMENTS

COMMISSIONER COMMENTS

ADJOURNMENT

1.

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

ORDINANCE 2019--09

**AN ORDINANCE AUTHORIZING THE PURCHASE OF REAL PROPERTY
LOCATED AT 375 CENTENNIAL AVENUE FORMERLY KNOWN AS MHS TENNIS
ACADEMY AND P3 TENNIS ACADEMY HEREBY IDENTIFIED ON THE OFFICIAL
TAX MAP OF THE TOWNSHIP OF CRANFORD AS BLOCK 602, LOT 27.**

WHEREAS, MHS Tennis Academy, also known as P3 Tennis Academy, LLC, the owner of 375 Centennial Avenue, Cranford, New Jersey, Block 602 and Lot 27 (herein "Property") on the Official Tax Map of the Township of Cranford, has expressed its desire to sell the Property; and

WHEREAS, the Township Committee desires to create additional recreation facilities for its residents; and

WHEREAS, the Township has identified the Property as an appropriate venue for such additional recreation facilities; and

WHEREAS, the Township Committee approves the intention for the Township to enter into an Agreement of Sale with MHS Tennis Academy also known as P3 Tennis Academy, LLC; and

WHEREAS, pursuant to N.J.S.A. 40A:12-5(a)(1) the governing body of a municipality may, by ordinance, provide for the acquisition of any real property by purchase agreement; and

WHEREAS, the Township (the "Buyer") has entered into an Agreement of Sale on May 16, 2019 with MHS Tennis Academy also known as P3 Tennis Academy, LLC (the "Seller") for the purchase of real property located at 375 Centennial Avenue, Block 602, Lot 27, for a purchase price in the amount of Two Million Dollars (\$2,000,000.00) subject to the satisfaction of certain conditions, on or prior to the closing date, as set forth in the Purchase Agreement; and

WHEREAS, Buyer and Seller have agreed to comply with the laws governing the sales of real property in the State of New Jersey.

WHEREAS, upon said closing date, the Township shall take possession of said Property.

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

SECTION 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

SECTION 2. The Township is hereby authorized to acquire the Property.

SECTION 3. The Mayor, Township Administrator, Township Clerk and the Township Attorney are hereby authorized, directed and empowered to execute, or cause to be executed, any and all actions necessary to initiate and complete the acquisition of the Property, including but not limited to obtaining any studies, surveys, tests, soundings, borings, appraisals, title searches and title reports, as reasonably necessary to determine the value, boundary, ownership, interests or environmental condition of the Property.

SECTION 4. Any and all actions previously taken by the Authorized Persons in connection with the acquisition of the Property are hereby ratified and confirmed.

SECTION 5. This ordinance shall become effective upon its final passage and publication as provided by law.

SECTION 6. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

Introduced:

Adopted:

Approved:

~~NOT YET APPROVED~~

Patrick F. Giblin
Chairman, Township Committee

Attest:

~~NOT YET APPROVED~~

Patricia Donahue, RMC
Municipal Clerk

Recorded Vote

Introduced

Adopted

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

TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY

ORDINANCE 2019-10

AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD,
PART II GENERAL LEGISLATION

WHEREAS, the Township Committee in cooperation with the Township’s Green Team, an extension of the Cranford Environmental Commission, is committed to promoting, creating and supporting sustainability programs in the community of Cranford; and

WHEREAS, the Township of Cranford is a river community with a heritage as the Venice of Cranford and, as such, the Township has a cultural commitment to a thriving and healthy Rahway River within its jurisdictional boundaries which, in turn, promotes the quality of life and the associated welfare of the Township’s residents; and

WHEREAS, the Township Committee recognizes that the use of particular single-use plastics, including single-use plastic carryout bags, straws, stirrers, carry-out containers, single-use expanded polystyrene (also commonly known as Styrofoam) cups and containers, by merchants and consumers presents significant ecological, environmental and public health hazards and is increasingly creating economic burdens on the Township; and

WHEREAS, disposable plastic bags and other single-use plastics are a detriment to the ecology and quality of the Rahway River, and numerous other waterways; and

WHEREAS, Nos. 1 and 2 plastics are readily recyclable but others like number 3,4,5 and 6 plastics, plastic carryout bags and straws are not or are no longer being accepted by firms that process materials to be recycled; and

WHEREAS, the Township Committee and the Township’s Green Team, an extension of the Cranford Environmental Commission, wish to promote the use of reusable items, such as reusable bags as carry-out bags in the Township of Cranford; and

WHEREAS, several cities and towns in the state, particularly those that also have rivers within their jurisdiction and/or that border New Jersey’s saltwater beaches, have taken action to address the need to reduce the use of disposable single-use plastics from retail establishments such that the Legislature of this State has similar legislation proposed and./or pending; and

WHEREAS, in accordance with N.J.S.A. 40:48-2, a municipality in New Jersey may enact such ordinances “as it may deem necessary and proper for the good government, order and protection of persons and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants”; and

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Cranford that Part II, General Legislation, Chapter 232 Garbage, Rubbish and Refuse be amended as follows:

SECTION 1: Effective July 1, 2010, **Part II General Legislation, Chapter 232 Garbage, Rubbish and Refuse**, is hereby amended to add a new Article as follows:

ARTICLE V - BAN ON SINGLE-USE PLASTICS.

§ 232-30. Purpose.

The purpose of this article is to preserve public health, safety and welfare by reducing the environmental impact of single use plastics for which there does not exist a significant market to the township’s businesses or residents for recycling.

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

§ 232-31. Definitions.

As used in this article, the following terms shall have the meanings indicated:

CARRY-OUT CONTAINER – any container, including but not limited to lids and beverage cups, provided by a retail establishment to a customer at a point of sale in the Township of Cranford for the purpose of transporting food or beverages.

COMPLIANT CARRY-OUT BAGS – The following bags are compliant carry-out bags:

- A. Paper bags
- B. Reusable bags made of washable material, with stitched handles that are specifically designed and manufactured for multiple reuse. A bag is suitable for multiple reuse if it is machine-washable or is made from a material that can be otherwise cleaned and disinfected.

POLYSTYRENE – blown polystyrene and expanded and extruded foams that are thermoplastic petrochemical materials utilizing a styrene monomer and processed by a number of techniques, including, but not limited to, fusion of polymer spheres (expandable bead polystyrene), injection molding, foam molding, and extrusion-blow molding (extruded foam polystyrene).

POINT OF SALE – the location where a retail establishment relinquishes legal possession of purchased goods to a customer, regardless of where or how payment for such goods are made.

PLASTIC – any item made predominantly of processed materials, whether derived from petroleum or a biologically-based source, that are mostly thermoplastic or thermosetting polymers, but does not include compliant carry-out bags as defined in this Article.

RETAIL ESTABLISHMENT—any store or commercial establishment that sells products, perishable or otherwise, directly to customers. Retail establishments include, but are not limited to, drug stores, pharmacies, supermarkets, grocery stores, convenience stores, restaurants, fast food establishments, clothing stores and hardware stores.

SINGLE-USE PLASTIC CARRY-OUT BAG – any bag made predominantly of plastic that is provided by an operator of a retail establishment to a customer at the point of sale. The term includes compostable and biodegradable bags but does not include reusable bags, produce bags, or product bags. This definition specifically exempts the following from the category of “Single Use Plastic Carry-out Bag”:

- A. Bags provided by operators and used by consumers inside retail establishments to:
 - (1) package bulk items, such as fruit, vegetables, nuts, grains, candies, or small hardware items;
 - (2) contain or wrap frozen foods, meat or fish whether packaged or not;
 - (3) contain or wrap flowers, potted plants, or other items where dampness may be an issue;
 - (4) contain unwrapped prepared foods or bakery goods; and
 - (5) pharmacy prescription bags;
- B. when being used as such, newspaper bags, door-hanger bags, laundry and/or dry-cleaning bags, or bags sold in packages containing multiple bags intended for use as storage bags, garbage bags, yard waste bags, and pet waste bags.

WIDE DIAMETER PLASTIC STRAW – a plastic beverage straw having a diameter of 6.3mm or greater.

§ 232-32. Transition Period for Single Use Plastics.

As of the effective date of this Ordinance and through June 30, 2020, no retail establishment shall offer customers the following items unless first requested by the customer:

- A. single-use plastic carry-out bags provided at the point of sale;
- B. single-use plastic utensils;
- C. plastic straws or stirrers;

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

- D. plastic cup (hot or cold) lids.

§ 232-33. Prohibited Single-Use Items.

Effective July 1, 2020 and unless otherwise subject to an applicable exemption per section 232-35, no retail establishment shall provide, with or without a fee, any single-use:

- A. Polystyrene carry-out containers;
- B. Plastic utensils, except if a customer places an order for food and/or beverage products to be delivered and/or consumed off-premises the retail establishment may ask the customer if plastic utensils are to be included in the delivery and, if the customer answers affirmatively, plastic utensils may then be provided. The retail establishment shall not include plastic utensils with any delivery or off-premises consumption order without the customer's stated request for plastic utensils;
- C. Plastic carry-out containers;
- D. Plastic straws and stirrers;
- E. At the point of sale, plastic carry-out bags.

§ 232-34. Availability and use of compliant carry-out bags.

- A. At points of sale all retail establishments may make available to customers, free or for a fee, compliant carry-out bags. Any fee charged shall be reflected in the sales receipt.
- B. Nothing in this Article V shall prohibit customers from using their own bags of any type to carry purchased goods from retail establishments or from carrying goods without the use of a bag.

§ 232-35. Exemptions.

The following exemptions shall apply to the prohibitions set forth in Sections 232-32 & 232-33:

- A. Any carry-out container capable of being recycled as either No. 1 or No. 2 plastic.
- B. Plastic lids, for both hot and cold cups, at the request of the customer.
- C. Any item approved pursuant to Subsections B.1 or B.2 of this Section:
 - 1) Single Use Plastic Straws. An exemption may be made for wide-diameter plastic straws if the retail establishment demonstrates that:
 - a) it prepares and sells certain beverages that can best be consumed with wide-diameter plastic straws due to the thickness, consistency or other inherent attribute of its beverages, including but not limited to milkshakes, bubble tea, slushies and smoothies; and
 - b) absent a hardship exemption as defined in section 2) below, there would be caused a material impact on the business' revenues if the retail establishment did not have an option to provide wide-diameter plastic straws.
 - 2) Upon a showing of extraordinary circumstances, and for good cause, the Mayor or his/her designee may approve, with the concurrence of the Chair of the Cranford Environmental Commission, an exemption from the requirements of this chapter by any operator of a retail establishment, with or without conditions. If the Chair of the Environmental Commission withholds or denies concurrence on an exemption, the Mayor may seek approval from the Township Committee. Economic hardship alone shall not be a basis for an exemption.

§ 232-36. Enforcement; inspections.

- A. The Department of Health, the Recycling Coordinator, the Property Maintenance Official, the Union County Office of Health Management and the Union County Utilities Authority are hereby individually and severally empowered to enforce the provisions of this article. An

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

inspection may consist of, but is not limited to, sorting through containers and opening solid waste bags to detect the presence of any prohibited materials.

- B. Subject to the consent of the Township Committee, the Recycling Coordinator is hereby authorized to develop and implement a program whereby all nonresidential premises are visited and inspected for compliance with this article.

§ 232-37. Violations and penalties. Municipal Recycling Trust Fund.

- A. Any person, corporation, occupant or entity that violates or fails to comply with any provision of this article or any of the rules and regulations promulgated hereunder shall, upon conviction thereof, be punishable by a fine not to exceed \$1,000. Each day on which a violation of this article occurs shall be considered a separate offense.
- B. Fines levied and collected pursuant to the provisions of this article shall be immediately deposited into the Municipal Recycling Trust Fund. Monies in the Municipal Recycling Trust Fund shall be used for the expenses of the Municipal Recycling Program.

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

SECTION 3. This ordinance shall become effective January 1, 2020.

Introduced:

Adopted:

Approved:

~~NOT YET APPROVED~~

Patrick F. Giblin
Chairman, Township Committee

Attest:

~~NOT YET APPROVED~~

Patricia Donahue, RMC
Municipal Clerk

Recorded Vote

Introduced

Adopted

TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY

ORDINANCE 2019-11

AN ORDINANCE AMENDING ARTICLE III, SECTION 20 OF CHAPTER 410 "REVISED ORDINANCES OF THE TOWNSHIP OF CRANFORD, NEW JERSEY (1988)," BY AMENDING SCHEDULE XIII AND INCLUDING CERTAIN PORTIONS OF ROADWAYS AS INDICATED IN SECTION 1 BELOW AND DESIGNATING SAME AS "**PARKING PROHIBITED AT ALL TIMES.**" (pertaining to South Avenue East)

BE IT ORDAINED by the Township Committee of the Township of Cranford, New Jersey.

SECTION 1. That schedule XIII of Section 66 Article VIII, Chapter 410, "Revised Ordinances of the Township of Cranford, New Jersey (19888)," be and the same is hereby amended by adding certain portions of roadways as indicated below, and designating same as "**Parking Prohibited At All Times.**"

Schedule XIII

Name of Street	Side	Location
South Avenue East	South	From the Garden State Parkway to The Roselle Line

SECTION 2. All other ordinances or portions thereof in conflict or inconsistent herewith are hereby repealed.

SECTION 3. This ordinance will take effect upon publication after final passage as required by law.

Introduced:

Adopted:

Approved:

NOT YET APPROVED

Patrick F. Giblin
Chairman, Township Committee

Attest:

NOT YET APPROVED

Patricia Donahue, RMC
Municipal Clerk

Recorded Vote

Introduced

Adopted

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

ITEM WILL BE AVAILABLE TUESDAY:

Item # 5. *Resolution No. 2019-261:* Authorizing salary step progressions for employees pursuant to the Township's salary ordinance.

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-262

BE IT RESOLVED that the Township Committee of the Township of Cranford, at a meeting held August 13, 2019, hereby authorizes the submission of application to the Union County Open Space, Recreation & Historic Preservation Fund for a grant in connection with the 2019 Kids Recreation Trust Grant; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to sign any and all documents necessary in connection with said applications.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019

NOT YET APPROVED

Patricia Donahue
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-263

BE IT RESOLVED by the Township Committee of the Township of Cranford, on this 13th day of August 2019, that the Mayor and Township Clerk be, and hereby are, authorized to execute a Memorandum of Understanding and an Indemnification Agreement with the County of Union, Public Works Division, for participation in leaf disposal at the Union County Conservation Center.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019.

Patricia Donahue, RMC
Township Clerk

NOT YET APPROVED

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-264

BE IT RESOLVED, by the Township Committee of the Township of Cranford, that the Township Clerk be, and hereby is, authorized to advertise for bids for the provision of 2020 Police/ Administrative vehicles for the Cranford Police Department and Cranford Police Cooperative Pricing System, ID# 47-CPCPS.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019.

Patricia Donahue, RMC
Township Clerk

NOT YET APPROVED

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-265

BE IT RESOLVED, by the Township Committee of the Township of Cranford at a meeting held, August 13th 2019 that the Township Clerk be, and hereby is, authorized to advertise for sale at public auction, in accordance with NJSA 39:10A-1, certain unclaimed vehicles which have come into the possession of the Cranford Police Department as well as Township-owned vehicles.

BE IT FURTHER RESOLVED, that the Public Auction will be held at L&J Auto Body, 420 Boulevard, Kenilworth NJ on September 7, 2019 at 9:00 a.m.

<u>MAKE</u>	<u>YEAR</u>	<u>SERIAL NO.</u>
Toyota UVL	99	2T1BR12E9XC231086
Honda Accord	97	1HGCD5636VA180801
Chevrolet HHR	07	3GNDA13D57S63726
Mazda M3H	05	JM1BK143251337848
BMW 330	02	WBABN534X2JU25886
MIY Trk	98	JW6AAF1H2WL002767
Ford F250	03	1FTNF21L93ED84280
BrushBandit Chipper	96	10587

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Date

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-266

BE IT RESOLVED that the Township Committee of the Township of Cranford, at a meeting held August 13, 2019, hereby authorizes the submission of application to the Union County Open Space, Recreation & Historic Preservation Trust Fund for a grant in connection with the Greening Union County 2019; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to sign any and all documents necessary in connection with said applications.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-267

WHEREAS, a Grant Receivable balance exists in the records of the Township of Cranford; and

WHEREAS, the balance is as follows:

Municipal Alliance (2018-2019 year)	<u>57.97</u>
TOTAL GRANT RECEIVABLES TO CANCEL	\$57.97

WHEREAS, a Grant Appropriation Reserve balance exists in the records of the Township of Cranford; and

WHEREAS, the balance is as follows:

Municipal Alliance (2018-2019 year)	<u>57.97</u>
TOTAL GRANT APPROPRIATIONS TO CANCEL	\$57.97

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford, in the County of Union and State of New Jersey, that the Chief Financial Officer be and the same is hereby authorized to cancel the balances from the records of the Township.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on August 13, 2019.

NOT YET APPROVED
 Patricia Donahue, RMC
 Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-268

A RESOLUTION OF THE TOWNSHIP OF CRANFORD AUTHORIZING THE PURCHASE OF NATURAL GAS SUPPLY SERVICES FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

WHEREAS, the Township of Cranford has determined to move forward with the EMEX Reverse Auction in order procure natural gas for the Township of Cranford; and

WHEREAS, the Local Unit Electronic Technology Pilot Program and Study Act (P.L. 2001, c. 30) (the "Act") authorizes the purchase of natural gas supply service for public use through the use of an online auction service; and

WHEREAS, the Township of Cranford will utilize the online auction services of EMEX, LLC, an approved vendor pursuant to the Act, waiver number EMEX LLC-1, located at www.energymarketexchange.com; and

WHEREAS, EMEX, LLC is compensated for all services rendered through the participating supplier that a contract is awarded to; and

WHEREAS, the auction will be conducted pursuant to the Act; and

BE IT FURTHER RESOLVED, that the Township Administrator of the Township of Cranford be and he hereby is authorized to execute on behalf of the Township of Cranford any natural gas contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019

Dated:

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-269

WHEREAS, an application has been filed by Joseph Kalamaras, 1 Retford Avenue, Cranford, New Jersey, for a limousine/livery service vehicle license for JK Car Service; and

WHEREAS, the submitted vehicle license application form is complete in all respects, and the fees have been paid, and

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

NOW, THEREFORE BE IT RESOLVED that the Township Committee of the Township of Cranford does hereby approve, effective immediately, the issuance of a limousine/livery service vehicle license to Joseph Kalamaras (dba JK Car Service) for a license term ending December 31, 2019.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019

NOT YET APPROVED

Patricia Donahue, RMC
Municipal Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-270

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

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford, on this 13th day of August 2019, hereby approves the Corrective Action Plan as submitted by the Chief Financial Officer as follows:

**TOWNSHIP OF CRANFORD
CORRECTIVE ACTION PLAN FOR THE 2018 AUDIT REPORT**

Recommendation:

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

Corrective Action Plan:

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

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019.

Patricia Donahue, RMC
Township Clerk

Dated:

NOT YET APPROVED

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-271

BE IT RESOLVED that the Township Committee of the Township of Cranford hereby authorizes the closure of Thomas Street from Cummings Street to Lincoln Avenue on Saturday, September 14, 2019 from 12:00 p.m. to 10:00 p.m. for the Centennial Village Music Fest.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-272

BE IT RESOLVED by the Township Committee of the Township of Cranford that the Mayor and Township Clerk be, and hereby are, authorized to sign a license agreement with APM Music to allow Cranford's TV 35 to use APM Music on all of its television productions.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019.

~~NOT YET APPROVED~~

Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-273

BE IT RESOLVED, that the Township Committee of the Township of Cranford hereby ratifies, approves and affirms the resignation of Bobbi Anderson as a Class IV member of the Planning Board effective immediately.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-274

BE IT RESOLVED by the Township Committee of the Township of Cranford, at a meeting held August 13, 2019 that Julie Didzbalis be and hereby is appointed as a Class IV member of the Planning Board, to an unexpired term ending December 31, 2021.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-275

BE IT RESOLVED that the Township Committee of the Township of Cranford hereby authorizes the closure of Eastman Street from North Avenue to Miln Street on Saturday, October 12, 2019 (rain date October 19, 2019) from 5:00 p.m. to 8:30 p.m. for the closing act of Porchfest 2019.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019.

NOT YET APPROVED

Patricia Donahue, RMO
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-276

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

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

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

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

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures for Donations – Acceptance of Bequests and Gifts (N.J.S.A. 40A:5-29) –Acceptance of Tree Replacement, Planting and Preservation Donations by the Township of Cranford.
2. The Clerk of the Township of Cranford, County of Union is hereby directed to forward two certified copies of the Resolution to the Director of the Division of Local Government Services.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on August 13, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-277

BE IT RESOLVED by the Township Committee of the Township of Cranford and herby authorizes the closure of Eastman Street from North Avenue West to Miln Street, and the closure of Miln Street from North Avenue West to Eastman Street from 4:30 p.m. to 8:30 p.m. for events on the following dates:

- August 22, 2019 – Annual Lego Night
- August 29, 2019 – Annual Lego Night (rain date)

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Municipal Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-278

WHEREAS, the Township Committee, in the past, has approved the temporary suspension of parking meter enforcement for shoppers during the holiday season, and this Township Committee wishes to the extend the free shopper parking period; and

BE IT RESOLVED that the Township Committee of the Township of Cranford hereby authorizes free parking on Friday November 29, 2019 and Saturday November 30, 2019 for “Shop Small Saturday”, a national campaign to support local businesses; and

BE IT FURTHER RESOLVED that the Township Committee of the Township of Cranford hereby authorizes free parking at three (3) and four (4) hour metered spaces in the municipal parking lots and the municipal parking garage, and for on-street parking from December 14, 2019 to December 25, 2019.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13th, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-279

BE IT RESOLVED, by the Township Committee of the Township of Cranford at a meeting held August 13, 2019 that the Township Clerk be, and hereby is, authorized to advertise for sale at public auction certain unclaimed bicycles which have come into the possession of the Cranford Police Department through abandonment or failure of owner to claim same.

BE IT FURTHER RESOLVED, that the Public Auction will be held on September 14, 2019 at 8:30 a.m.

Make	Model	Serial #
Fuji	MX-150	IF6C0587
Murray	Grand Mesa	HL1106509
Shimano	Genesis	GS15120002
Giant	XTC	09802
Schwinn	Varsity	DH109272
Mongoose	Excursion	SNFSD18085330
Mongoose	N/A	CM13K525542M004
Roadmaster	Granite Peak	SNFSD18U
Schwinn	Caliente	GG8150789
Magna	Great Divide	857212
Huffy	Stone Mountain	9199HUFFY26681
Schwinn	Falcon	SNFSD09F74012
Mongoose	Ledge 2.1	SNFSD13J34554
Magna	Glacier Point	TD1089020547
Giant	Boulder	C61B7026
Roadmaster	Granite Peak	SNF5017HF2037
Next	Power Climber	68026699
Schwinn	Frontier	POFA58340
Razor	Scooter	N/A

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-280

WHEREAS, the Township of Cranford wishes to purchase certain goods and services from an authorized vendor under the State of New Jersey Cooperative Purchasing Program; and,

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law, N.J. S. A. 40A:11-12; and,

WHEREAS, **Motorola Solutions, Inc., P.O. Box #305, Bordentown, New Jersey 08505** has been awarded New Jersey State Contract 83909 for radio communications equipment, accessories, and services for the period 05/01/2013 to 04/30/2020; and,

WHEREAS, utilization of this contract represents the best price available; and,

WHEREAS, the purchase of radio communications equipment, accessories, and services totals a cost not to exceed \$1,142,500.00; and,

WHEREAS, pursuant to the N.J.A.C. 5:30-5.5(b), the Chief Financial Officer has certified that sufficient funds are available and appropriated for this purchase charging \$25,000.00 to account number C-04-18-191-000-213 and \$1,117,500.00 to account number C-04-19-005-000-208.

NOW THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford, at a meeting held August 13, 2019, does hereby approve that Motorola Solutions, Inc. is hereby awarded the contract for the radio communications equipment, accessories, and services for the Township of Cranford at a cost not to exceed \$1,142,500.00 under State Contract 83909.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Municipal Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-281

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE ART AND LIGHT -- THE TRAIN STATION PROJECT

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Township Committee and the Township Clerk are hereby authorized to submit an electronic grant application identified as (TV-2020 Art and Light - the Train Station-00012) to the New Jersey Department of Transportation on behalf of the Township of Cranford.

BE IT FURTHER RESOLVED that the Township Committee and the Township Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Cranford and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-282

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 vendor has been awarded a state contract and/or authorized cooperative purchasing program agreement and the Township Committee of the Township of Cranford hereby authorizes the purchase of goods and/or services through the following vendor listed herewith, that in the aggregate may exceed \$40,000.00 for the calendar year 2019;

VENDOR	Cooperative Purchasing Program	Contract #
Amazon Services	US Communities Government Purchasing Alliance	R-TC17006

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford authorizes purchases from the aforementioned vendor 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 on August 13, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-283

WHEREAS, prior years General Capital Fund Receivable balance exists in the records of the Township of Cranford; and

WHEREAS, the balance of the Union County Recreation grant that will not be received is as follows:

Ordinance No. 2015-24:
Memorial Turf Field: Restroom and Concession Renovations \$100,000.00

WHEREAS, certain General Capital Improvements appropriated balances remain dedicated to projects now and completed; and

WHEREAS, it is necessary to formally cancel said unfunded balances:

Ordinance No. 2015-24:
Memorial Turf Field: Restroom and Concession Renovations \$100,000.00

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford, in the County of Union and State of New Jersey, that the Chief Financial Officer be and the same is hereby authorized to cancel the balances from the records of the Township.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on August 13, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-284

RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND EXECUTION OF A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE 2020 NJDOT ROADWAY PROJECT

BE IT RESOLVED that the Township Committee of the Township of Cranford formally approves the grant application to the New Jersey Department of Transportation for the 2020 NJDOT Roadway Project which include Retford Avenue from Cherry Street to Lincoln Avenue, Retford Avenue from Marsh Street to Lexington Avenue, and Linden Place from Orange Avenue to North Union Avenue; and

BE IT FURTHER RESOLVED that the Township Engineer and Township Clerk are hereby authorized to submit an electronic grant application identified as MA-2020-Cranford Township-00466 to the New Jersey Department of Transportation on behalf of the Township of Cranford; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Cranford and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on August 13, 2019.

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

~~NOT YET APPROVED~~

Mayor Patrick Giblin

ATTEST and AFFIX SEAL

Signatures and the Township Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY

RESOLUTION NO. 2019-285

RESOLUTION AUTHORIZING AN EMERGENCY CONTRACT
WITH MONTANA CONSTRUCTION CO., INC. FOR EMERGENCY SEWER REPAIRS.

WHEREAS, On June 28, 2019 several sanitary sewer mains were found to be severely damaged;
and

WHEREAS, the Public Works Director has certified that an emergency condition existed and has recommended that the Township authorize/ratify the execution of an emergency contract to pay for the immediate repairs that have to be made to repair the damage; and

WHEREAS, pursuant to New Jersey Administrative Code 5:23-2.32 & NJSA 52:27D-132, the Public Works Director has declared the existence of a significant and immediate threat to the health, safety and welfare of people in the immediate vicinity as well as to the surrounding environment, necessitating immediate attention; and

WHEREAS, N.J.S.A. 40A:11-6 allows a municipality to award a contract on an emergency basis without public advertising for bids and bidding; and

WHEREAS, Montana Construction Co., Inc. with an address located at 80 Contant Avenue, Lodi, New Jersey 07644, has agreed to provide all required emergency sewer repairs at a cost not to exceed \$95,000.00; and

WHEREAS, pursuant To N.J.S.A. 19:44A-20.12, all required back up and reporting will be forwarded within 30 days of this local declaration to:

Director, Division of Local Government Services
P.O. Box 803
Trenton, New Jersey 08625-0803

NOW, THEREFORE, BE IT RESOLVED the Township Committee of the Township of Cranford, does here by recognize the declaration of local emergency as authorized by the Public Works Director.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on August 13, 2019.

ADVISORY APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-286

WHEREAS, the Chief Financial Officer has certified to the availability of funds which is on file in the Office of the Township Clerk.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Cranford that Bucks County International be and hereby is awarded a contract for the purchase of new truck chassis for the installation of an Altec model LR-7-60 aerial lift at a contract price of \$80,720.00 per New Jersey State Contract: T-2787, No. 79123.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019.

NOT YET APPROVED
Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-287

WHEREAS, the Chief Financial Officer has certified to the availability of funds which is on file in the Office of the Township Clerk.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Cranford that Timmerman Equipment Company be and hereby is awarded a contract for the purchase and installation of an Altec model LR-7-60 aerial lift at a contract price of \$143,029.18 through the New Jersey State-approved Co-op ESCNJ, Co-op No. 65MCESCCPS Bid #ESCNJ 17/18-30.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-288

WHEREAS, Joan Holler, the Registrar within the Health 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 (NJPFLA) for the care of herself.

NOW THEREFORE BE IT RESOLVED by the Township of Committee of the Township of Cranford that Joan Holler is approved for a FMLA/NJFLA/NJPFLA leave of absence retroactive to August 12, 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 August 13, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-289

AUTHORIZING RELEASE OF RESTRICTIVE COVENANT

WHEREAS, on or around April 22, 1965, after public auction, the Township deeded certain real property to George J. and Sophie Wening, to be merged with 58 Wall Street, Block 598, Lot 2 (the "Property"), subject to the restriction "that no building or structure shall at any time be erected on" the deeded property; and

WHEREAS, title to the Property and certain adjoining lots, collectively known as Block 598, Lot 2 and 3, eventually passed to Charles Pijanowski; and

WHEREAS, in 2005, the Planning Board approved application SD2-05 for a minor subdivision of Lots 2 and 3 into three lots, for the construction of 3 single-family homes;

WHEREAS, the buildings contemplated by the 2005 Planning Board Application have been constructed, and none of them have been constructed on the property added to Lot 2 pursuant to the April 22, 1965 deed; and

WHEREAS, the purpose and objective of the 1965 deed restriction have been accomplished and the Township intends to release and vacate the restriction since the restricted property has merged into an adjoining parcel;

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Cranford, that the Mayor be, and hereby is, authorized to execute the Release of Restrictive Covenant, and related documents necessary to finalize the same, to release the restrictive covenant previously placed on the Property.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-290

**RESOLUTION URGING THE LEGISLATURE TO INCREASE THE PROPERTY TAX
DEDUCTION FOR SENIOR CITIZENS AND VETERANS**

WHEREAS, New Jersey qualified Senior Citizens and Veterans currently enjoy a \$250.00 per year deduction from their taxes; and

WHEREAS, the \$250.00 deduction for Senior Citizens has not been increased for years, and the income threshold has not been increased as well; and

WHEREAS, the \$250.00 deduction for Veterans has not been increased since 2002; and

WHEREAS, the Township of Cranford calls upon the Legislature to sponsor legislation and/or commence the process for a constitutional amendment that would increase the deduction to Senior Citizens and Veterans to \$500 per year; and

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

1. The Township of Cranford urges the Legislature to sponsor legislation and/or Commence the process for a constitutional amendment that would increase the property tax deduction for Senior Citizens and Veterans to \$1,000.00 per year and to increase the minimum income requirement to \$20,000.00, and

2. A copy of this resolution shall be forwarded to the twenty-one municipalities in the County of Union, the Union County Board of Chosen Freeholders and Cranford's Legislative delegation.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on August 13, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-291

**RESOLUTION AUTHORIZING THE TOWNSHIP CLERK TO ADVERTISE TO
RECEIVE BIDS FOR THE DESILTING OF THE RAHWAY RIVER AND
REPLACEMENT OF DAM GATES AT DROESCHER'S DAM AND HANSEL DAM**

BE IT RESOLVED by the Township Committee of the Township of Cranford, that the Township Clerk be and hereby is authorized to advertise for the receipt of bids for the Desilting of The Rahway River and Replacement Of Dam Gates At Droescher's Dam And Hansel Dam.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-292

BE IT RESOLVED by the Township Committee of the Township of Cranford, at a meeting held August 13, 2019, that Roy Walton be and hereby is appointed as an Alternate member of the Planning Board, to an unexpired term ending December 31, 2019.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-293

WHEREAS, the Township of Cranford is in receipt of an application package from New Jersey American Water which proposes to conduct a 12 inch main replacement project on Brookside Place from Orchard Street to the Cranford border near Garwood.

WHEREAS, New Jersey American Water Company has identified that the water main on Brookside Place from Orchard Street to the Cranford border near Garwood should be replaced; and

WHEREAS, the Township Committee of the Township of Cranford recognizes that Brookside Place was recently paved as part of the Township's 2014 Municipal Paving Program; and

WHEREAS, Brookside Place is currently is under moratorium until the end of 2019;

WHEREAS, pursuant to the Township of Cranford Municipal Code Chapter 367 Streets and Sidewalks, Article VIII Excavations and Openings, §367-44(D) Limitations on permit; opening streets less than five years old, "the Township Engineer, or his designee, shall be required to secure approval therefor from the governing body by resolution before any permit can be approved hereunder"; and

WHEREAS, the Township Committee acknowledges the need for the upgrade main replacement project; and

WHEREAS, the Township Committee hereby grants the Township Engineer, or his designee, authority to approve the necessary permit(s) for New Jersey American Water to effectuate this project; and

WHEREAS, the Township Committee hereby approves lifting the moratorium placed on Brookside Place to enable the New Jersey American Water Company to proceed with its water mains upgrade project.

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

1. Grants the Township Engineer, or his designee, authority to approve the necessary permit(s) for New Jersey American Water project.
2. Approves lifting the moratorium placed on Brookside Place from Orchard Street to the Cranford border near Garwood for the New Jersey American Water Company project.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019.

NOT YET APPROVED

Donahue, RMC
Township Clerk

Date:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-294

WHEREAS, pursuant to N.J.S.A. 40A11-5(1) (dd), the Township may, by resolution and without advertising for bids, purchase goods or services for the support, maintenance, and acquisition of proprietary computer hardware and software: and

WHEREAS, the Township of Cranford is in need of acquiring software and hardware from Integrated Technical Systems, Inc. for the management of the parking meter system; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the contract will exceed \$40,000; and

WHEREAS, pursuant to the provisions of N.J.S.A. 19:44A-20.4 et. Seq., Integrated Technical Systems Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Integrated Technical Systems Inc. has not made any reportable contributions to a political or candidate committee in the Township of Cranford in the previous one year, and that the contract will prohibit Integrated Technical Systems Inc. from making any reportable contributions through the term of the contract, and

WHEREAS, the Chief Financial Officer have certified to the availability of funds which is on file in the office of the Township Clerk.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford, authorizes the Purchasing Agent to enter into a non-fair and open contract with Integrated Technical Systems Inc. as described herein; and,

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value to be placed on file with this resolution.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-295

WHEREAS, there exists a need for the Township of Cranford to engage an expert to provide financial advisory services in connection with inclusionary (affordable housing) zoning; and

WHEREAS, the Township of Cranford advertised for a Request for Qualifications (RFQ) for the Provision of Financial Advisory Services through a fair and open process in accordance with N.J.S.A. 19:44A-20.5 et seq.; and

WHEREAS, the Township of Cranford has deemed that the background, experience and qualifications of the respondent herein satisfy the criteria set forth in the RFQ; and

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

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

1. **Nassau Capital Advisors**, 12 Vandeventer Avenue, P.O. Box 1475, Princeton, NJ 08542 be and hereby, is awarded a contract to provide financial advisory services in connection with inclusionary (affordable housing) zoning at a cost not to exceed \$10,000; and
2. The Mayor and Municipal Clerk are hereby authorized and directed to execute a contract with **Nassau Capital Advisors** and;
3. This contract is awarded pursuant to the “fair and open” process (N.J.S.A. 19: 44A-20.5 et seq.); and

BE IT FURTHER RESOLVED that said contract amount shall be charged to Account No. 9-01-20-100-100-214.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held August 13, 2019.

Patricia Donahue, RMC
Township Clerk

Dated: _____

ITEM WILL BE AVAILABLE TUESDAY:

Item # 40. Resolution No. 2019-296: Authorizing an
Award Contract to _____ for the Provision
of the Pavement Management/Assessment Program

NOT YET APPROVED



Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

www.cranfordnj.org

Date: August 9th, 2019

To: Cranford Township Committee

From: Lavona Patterson, CFO

Re: Payment of Statutory Bills between Official Meetings

Attached are the statutory payments that have been made from July 1st, 2019 to July 31st, 2019 for the Current Fund.

Bank Id: IB 6581 Starting Transaction Date: 07/01/19 Ending Transaction Date: 07/31/19
 Report Type: All Transactions
 Transaction Type: Manual Db: Y Cr: Y Receipts Db: N Cr: N Disbursements Db: N Cr: N Other Db: N Cr: N
 Expenditures Db: Y Cr: Y Reimbursmnt Db: N Cr: N Revenue Db: N Cr: N
 Note: * Denotes transaction is from Prior Year G/L Account.

Date	Type	Vendor/Descript	Debit	Credit	Reference	Check Recon Date
07/03/19	Expenditure	Chase CC Fee - June 2019 - Records		697.05 B	2419	1
07/03/19	Expenditure	Chase CC Fee - June 2019 - Court		253.40 B	2419	2
07/03/19	Expenditure	Chase CC Fee - June 2019 - Bail		36.50 B	2419	3
07/03/19	Expenditure	Chase CC Fee - Jun 2019 - Health Inspec		36.59 B	2419	4
07/03/19	Expenditure	Chase CC Fee - June 2019 - DPW		35.00 B	2419	5
07/03/19	Expenditure	Chase CC Fee - June 2019 - Parking		3,335.22 B	2419	6
07/03/19	Expenditure	American Ex. CC Fee - Parking (7/5/19)		7.33 B	2419	7
07/05/19	Expenditure	TOWNSHIP CLERK F/T - PAYROLL #14		7,916.66 B	2421	2
07/05/19	Expenditure	TOWNSHIP CLERK P/T - PAYROLL #14		750.00 B	2421	3
07/05/19	Expenditure	CHANNEL 35 P/T - PAYROLL #14		2,950.47 B	2421	4
07/05/19	Expenditure	FINANCE F/T -PAYROLL #14		12,931.32 B	2421	6
07/05/19	Expenditure	TAX ASSESSOR F/T - PAYROLL #14		6,312.51 B	2421	7
07/05/19	Expenditure	TAX COLLECTOR F/T - PAYROLL #14		3,730.76 B	2421	8
07/05/19	Expenditure	MUNICIPAL COURT F/T - PAYROLL #14		7,933.21 B	2421	10
07/05/19	Expenditure	MUNICIPAL COURT P/T - PAYROLL #14		919.51 B	2421	11
07/05/19	Expenditure	MUNICIPAL COURT O/T -PAYROLL #14		721.24 B	2421	13
07/05/19	Expenditure	FIRE EMS STIPEND - PAYROLL #14		1,050.00 B	2421	16
07/05/19	Expenditure	ZONING BOARD F/T - PAYROLL #14		4,695.00 B	2421	17
07/05/19	Expenditure	FIRE F/T - PAYROLL #14		16,902.38 B	2421	19
07/05/19	Expenditure	FIRE SUPPRESSION F/T - PAYROLL #14		89,984.68 B	2421	20
07/05/19	Expenditure	COMMUNICATIONS F/T - PAYROLL #14		12,484.00 B	2421	22
07/05/19	Expenditure	POLICE F/T - PAYROLL #14		226,871.15 B	2421	23
07/05/19	Expenditure	Detective Burear O/T - Payroll #14		4,693.53 B	2421	25
07/05/19	Expenditure	FIRE SUPPRESSION O/T - PAYROLL #14		6,630.97 B	2421	30
07/05/19	Expenditure	Traffic P/T-CROSSING GUARDS-PAYROLL #14		5,156.78 B	2421	32
07/05/19	Expenditure	EMS PT - PAYROLL #14		6,932.50 B	2421	34
07/05/19	Expenditure	BLDG DEPT F/T - PAYROLL #14		11,639.70 B	2421	35
07/05/19	Expenditure	BLDG DEPT P/T - PAYROLL #14		5,052.24 B	2421	36
07/05/19	Expenditure	DPW ADMIN F/T - PAYROLL #14		10,432.86 B	2421	38
07/05/19	Expenditure	ROAD REPAIR F/T PAYROLL #14		27,475.73 B	2421	39
07/05/19	Expenditure	CONSERV CTR P/T - PAYROLL #14		1,923.26 B	2421	42
07/05/19	Expenditure	SEWER SYSTEM F/T - PAYROLL #14		5,902.40 B	2421	46
07/05/19	Expenditure	SHADE TREE F/T - PAYROLL #14		11,294.40 B	2421	47
07/05/19	Expenditure	STREETCLEANING F/T - PAYROLL #14		5,257.60 B	2421	49
07/05/19	Expenditure	BOARD OF HEALTH F/T - PAYROLL #14		2,950.31 B	2421	50
07/05/19	Expenditure	BOARD OF HEALTH P/T - PAYROLL #14		2,142.00 B	2421	51
07/05/19	Expenditure	REC ADMIN F/T - PAYROLL #14		4,402.47 B	2421	52
07/05/19	Expenditure	REC ADMIN P/T - PAYROLL #14		3,278.38 B	2421	53
07/05/19	Expenditure	LIBRARY F/T - PAYROLL #14		22,506.66 B	2421	58
07/05/19	Expenditure	LIBRARY P/T - PAYROLL #14		9,758.86 B	2421	59
07/05/19	Expenditure	LIBRARY TEMP -PAYROLL #14		857.03 B	2421	60
07/05/19	Expenditure	ELEC INSP F/T - PAYROLL #14		3,567.00 B	2421	62
07/05/19	Expenditure	CLEAN COMMUNITIES PAYROLL #14		107.20 B	2421	64
07/05/19	Expenditure	SOCIAL SECURITY - PAYROLL #14		25,057.20 B	2421	147
07/05/19	Expenditure	PROP MAINT INSPECTION - PAYROLL #14		808.37 B	2421	186
07/05/19	Expenditure	SC BUS TEMP-ADP#211904 PAYROLL #14		909.00 B	2421	204
07/05/19	Expenditure	COMM ON YOUTH PAYROLL #14		991.30 B	2421	223
07/05/19	Expenditure	ROAD REPAIR OT PAYROLL #14		441.07 B	2421	230

Date	Type	Vendor/Descript	Debit	Credit	Reference	Check Recon Date
07/05/19	Expenditure	Sewer System O/T - PAYROLL #14		593.51 B	2421	237
07/05/19	Expenditure	Shade Tree O/T - Payroll #14		310.23 B	2421	238
07/05/19	Expenditure	PLANNING BOARD P/T ADP#104203-P/R #14		576.92 B	2421	241
07/05/19	Expenditure	ROAD REPAIR TEMP/SEASONAL PAYROLL #14		2,688.00 B	2421	243
07/05/19	Expenditure	PLAYGROUNDS TEMP PAYROLL #14		265.00 B	2421	244
07/05/19	Expenditure	PARKS TEMP SEASONAL - PAYROLL #14		1,980.00 B	2421	245
07/05/19	Expenditure	ADMIN F/T - PAYROLL #14		10,003.30 B	2421	253
07/05/19	Expenditure	FINANCE P/T - PAYROLL #14		1,200.00 B	2421	266
07/05/19	Expenditure	RECREATION O/T - PAYROLL #14		72.84 B	2421	272
07/05/19	Expenditure	Fire Terminal Pay - Payroll #14		39,740.40 B	2421	282
07/05/19	Expenditure	Traffic Bureau Temp - Payroll #14		1,870.18 B	2421	285
07/10/19	Manual Entry	Bill List 7/9/2019		514,625.86 G	2509	6
07/10/19	Expenditure	DCRP - Payroll #14 - July 5, 2019		461.29 B	2424	1
07/15/19	Expenditure	Active Health Benefits - July 2019		246,336.09 B	2416	1
07/15/19	Expenditure	Retired Health Benefits - July 2019		106,279.65 B	2416	2
07/15/19	Expenditure	Interest Pmt on 2018 Series Bond \$9.7mil		93,362.50 B	2420	1
07/17/19	Manual Entry	Manual Check Bill List 8/13/2019		10,000.00 G	2513	6
07/19/19	Manual Entry	Tax Liability - IRS - Correct Bank Acct		2,234.76 G	2519	2
07/19/19	Expenditure	TOWNSHIP CLERK F/T - PAYROLL #15		8,267.66 B	2426	2
07/19/19	Expenditure	TOWNSHIP CLERK P/T - PAYROLL #15		600.00 B	2426	3
07/19/19	Expenditure	CHANNEL 35 P/T - PAYROLL #15		3,030.47 B	2426	4
07/19/19	Expenditure	FINANCE F/T -PAYROLL #15		13,711.62 B	2426	6
07/19/19	Expenditure	TAX ASSESSOR F/T - PAYROLL #15		6,312.51 B	2426	7
07/19/19	Expenditure	TAX COLLECTOR F/T - PAYROLL #15		3,730.76 B	2426	8
07/19/19	Expenditure	MUNICIPAL COURT F/T - PAYROLL #15		7,561.69 B	2426	10
07/19/19	Expenditure	MUNICIPAL COURT P/T - PAYROLL #15		719.12 B	2426	11
07/19/19	Expenditure	MUNICIPAL COURT O/T -PAYROLL #15		271.09 B	2426	13
07/19/19	Expenditure	FIRE EMS STIPEND - PAYROLL #15		1,800.00 B	2426	16
07/19/19	Expenditure	ZONING BOARD F/T - PAYROLL #15		4,695.00 B	2426	17
07/19/19	Expenditure	FIRE F/T - PAYROLL #15		17,652.02 B	2426	19
07/19/19	Expenditure	FIRE SUPPRESSION F/T - PAYROLL #15		90,541.88 B	2426	20
07/19/19	Expenditure	COMMUNICATIONS F/T - PAYROLL #15		14,036.69 B	2426	22
07/19/19	Expenditure	POLICE F/T - PAYROLL #15		226,876.16 B	2426	23
07/19/19	Expenditure	Detective Bureau O/T - Payroll #15		10,569.27 B	2426	25
07/19/19	Expenditure	FIRE SUPPRESSION O/T - PAYROLL #15		8,308.51 B	2426	30
07/19/19	Expenditure	Traffic P/T-CROSSING GUARDS-PAYROLL #15		959.39 B	2426	32
07/19/19	Expenditure	EMS PT - PAYROLL #15		6,692.50 B	2426	34
07/19/19	Expenditure	BLDG DEPT F/T - PAYROLL #15		11,639.70 B	2426	35
07/19/19	Expenditure	BLDG DEPT P/T - PAYROLL #15		4,492.24 B	2426	36
07/19/19	Expenditure	DPW ADMIN F/T - PAYROLL #15		9,861.44 B	2426	38
07/19/19	Expenditure	ROAD REPAIR F/T PAYROLL #15		30,773.04 B	2426	39
07/19/19	Expenditure	CONSERV CTR P/T - PAYROLL #15		1,849.55 B	2426	42
07/19/19	Expenditure	SEWER SYSTEM F/T - PAYROLL #15		5,902.40 B	2426	46
07/19/19	Expenditure	SHADE TREE F/T - PAYROLL #15		11,882.40 B	2426	47
07/19/19	Expenditure	STREETCLEANING F/T - PAYROLL #15		5,257.60 B	2426	49
07/19/19	Expenditure	BOARD OF HEALTH F/T - PAYROLL #15		2,950.31 B	2426	50
07/19/19	Expenditure	BOARD OF HEALTH P/T - PAYROLL #15		1,763.73 B	2426	51
07/19/19	Expenditure	REC ADMIN F/T - PAYROLL #15		8,841.74 B	2426	52
07/19/19	Expenditure	REC ADMIN P/T - PAYROLL #15		2,177.55 B	2426	53
07/19/19	Expenditure	LIBRARY F/T - PAYROLL #15		22,506.66 B	2426	58
07/19/19	Expenditure	LIBRARY P/T - PAYROLL #15		9,965.77 B	2426	59
07/19/19	Expenditure	LIBRARY TEMP -PAYROLL #15		983.48 B	2426	60
07/19/19	Expenditure	ELEC INSP F/T - PAYROLL #15		3,567.00 B	2426	62
07/19/19	Expenditure	CLEAN COMMUNITIES PAYROLL #15		107.20 B	2426	64

Date	Type	Vendor/Descript	Debit	Credit	Reference	Check Recon Date
07/19/19	Expenditure	SOCIAL SECURITY - PAYROLL #15		24,824.55	B 2426	147
07/19/19	Expenditure	PROP MAINT INSPECTION - PAYROLL #15		808.37	B 2426	186
07/19/19	Expenditure	SC BUS TEMP-ADP#211904 PAYROLL #15		891.00	B 2426	204
07/19/19	Expenditure	COMM ON YOUTH PAYROLL #15		299.50	B 2426	223
07/19/19	Expenditure	ROAD REPAIR OT PAYROLL #15		815.85	B 2426	230
07/19/19	Expenditure	Sewer System O/T - PAYROLL #15		192.78	B 2426	237
07/19/19	Expenditure	Shade Tree O/T - Payroll #15		1,727.10	B 2426	238
07/19/19	Expenditure	PLANNING BOARD P/T ADP#104203-P/R #15		576.92	B 2426	241
07/19/19	Expenditure	ROAD REPAIR TEMP/SEASONAL PAYROLL #15		1,344.00	B 2426	243
07/19/19	Expenditure	PLAYGROUNDS TEMP PAYROLL #15		5,547.12	B 2426	244
07/19/19	Expenditure	PARKS TEMP SEASONAL - PAYROLL #15		1,200.00	B 2426	245
07/19/19	Expenditure	ADMIN F/T - PAYROLL #15		10,611.81	B 2426	253
07/19/19	Expenditure	REC PROGRAMS TEMP - PAYROLL #15		100.00	B 2426	264
07/19/19	Expenditure	FINANCE P/T - PAYROLL #15		1,360.00	B 2426	266
07/19/19	Expenditure	RECREATION O/T - PAYROLL #15	72.84		B 2426	272
07/19/19	Expenditure	Traffic Bureau Temp - Payroll #15		1,308.53	B 2426	285
07/23/19	Expenditure	DCRP - Payroll #14 - July 5, 2019		442.22	B 2427	1
07/23/19	Expenditure	Wrong Payroll # and Date	442.22		B 2436	1
07/23/19	Expenditure	DCRP - Payroll #15 - July 19, 2019		442.22	B 2436	2

Report Totals

Manual Entry:	3	Debit:	0.00	Credit:	526,860.62	Net:	526,860.62 Cr
Total Expenditure:	118	Debit:	<u>515.06</u>	Credit:	<u>1,699,812.83</u>	Net:	<u>1,699,297.77</u> Cr
Total:			515.06		2,226,673.45		2,226,158.39 Cr



Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

www.cranfordnj.org

Bill List August 13th, 2019

Analysis of Funds Bill List #1

Manual Checks

Current Fund	10,000.00
Capital Fund	695.00
Sub Total	10,695.00

Current Fund	12,295,069.08
Special Improvement Swimming Pool	8,809.68
Operating	66,000.15
Swimming Pool Capital	1,151.58
Capital Fund	98,379.77
Trust Fund	52,861.42
COAH Forfeiture	305.50
Animal Control Fund	8,771.80
Sub Total	12,531,348.98

Grand Total **\$12,542,043.98**

August 9, 2019
01:04 PM

TOWNSHIP OF CRANFORD
Bill List By Budget Account

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
8-01-26-310-135-221	B&G Community Center: Maintenance & Repa								
18-03427 1 SURVIV	SURVIVOR FIRE & SECURITY SYS.	fix panel- dirty fault detect	237.00	R	11/27/18	07/31/19		SM 11137	
	Fund Total: CURRENT		3,262.36						
Fund:	SPECIAL IMPROVEMENT DISTRICT								
8-21-00-300-100-200	SID RESERVE PRIOR YEARS								
19-01893 4 ACROSS005	A. Cossa Landscape Design, LLC	Post Office Plaza	3,250.00	R	07/15/19	08/07/19		DEPOSIT	B
	Fund Total: SPECIAL IMPROVEMENT DISTRICT		3,250.00						
	Year Total:		6,512.36						
Fund:	CURRENT								
9-01-20-100-100-214	Admin: Outside Professional Expenses								
19-02142 1 TOWNS015	TOWNSHIP OF MILLBURN	2019 Mayors Council Rahway	20,000.00	R	08/02/19	08/07/19		2019-2	
9-01-20-100-100-215	ADMIN: O/S Prof Exp-IT-Information Tech								
19-01825 1 ATON	ATON Computing	IT Services	6,352.50	R	06/26/19	07/29/19		2830	
19-01826 1 ATON	ATON Computing	IT Services	7,455.00	R	06/26/19	07/29/19		2831	
19-01868 1 ATON	ATON Computing	IT Services - May 2019	2,625.00	R	06/28/19	07/23/19		2911	
19-01869 1 SHIIN005	SHI INTERNATIONAL CORP	Sophos Central Intercept X	5,082.00	R	06/28/19	07/31/19		B10218468	
19-01869 2 SHIIN005	SHI INTERNATIONAL CORP	Sophos Central Intercept X	1,572.45	R	06/28/19	07/31/19		B10218468	
19-02143 1 CIVIC005	CivicPlus, Inc.	Renewal Website Hosting&Support	2,500.00	R	08/02/19	08/07/19		187691	
19-02143 2 CIVIC005	CivicPlus, Inc.	website Design & Develop.	3,667.00	R	08/02/19	08/07/19		187691	
			29,253.95						
9-01-20-100-100-280	Admin: Miscellaneous Other Expenses								
19-01844 1 NJLM1	NJ LEAGUE OF MUNICIPALITIES	Job Posting-Township Engineer	210.00	R	06/26/19	07/30/19		12629DB	
9-01-20-100-130-271	Channel 35: Misc Materials & Supplies								
19-02078 1 WBMAS	W.B. Mason Co., Inc.	S093258427	18.67	R	07/24/19	08/06/19		201288019	
19-02079 1 BATPLU	Batteries Plus Bulbs	P16755423	51.84	R	07/24/19	07/31/19		P17097510	
19-02086 1 DISCM	DISC MAKERS	QT92515979	90.00	R	07/24/19	07/31/19		SINV9833272	
19-02086 2 DISCM	DISC MAKERS	QT92515979	109.95	R	07/24/19	07/31/19		SINV9833272	
			270.46						

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.						
19-01982 1 TELEME	Tele-Measurements, Inc. Video On Demand	2,946.00	R	07/16/19	07/31/19	0040080-IN	
19-02156 1 APM005	APM Music Blanket License - Music Use	<u>1,200.00</u>	R	08/02/19	08/06/19		
		4,146.00					
9-01-20-100-130-290	Channel 35: Purchase of Equipment						
19-01740 1 VART0005	Varto Technologies 5668	895.95	R	06/19/19	07/31/19	5110	
9-01-20-110-100-211	Twp. Committee: Advertising Legal						
19-00808 7 WESTF005	WESTFIELD LEADER SCOTCH PLAINS Blanket:adv/pub	1,117.92	R	03/19/19	07/31/19	14226	B
19-00808 8 WESTF005	WESTFIELD LEADER SCOTCH PLAINS Blanket:adv/pub	<u>852.21</u>	R	07/09/19	08/07/19	14406	B
		1,970.13					
9-01-20-120-100-211	Clerk: Advertising Legal						
19-01940 1 ROYALP	Royal Printing Service election ballots	876.56	R	07/16/19	08/05/19	150579C	
9-01-20-120-100-213	Clerk: Professional Development						
19-01936 1 MUNIC005	MUNICIPAL CLERK'S ASSOC OF NJ 2019-2020 MCANJ membership	100.00	R	07/16/19	08/05/19	5682	
19-01936 2 MUNIC005	MUNICIPAL CLERK'S ASSOC OF NJ 2019-2020 MCANJ membership	<u>75.00</u>	R	07/16/19	08/05/19	5684	
		175.00					
9-01-20-120-100-229	Clerk: Postage & Printing						
19-01939 1 NJDIVA	NJ DIVISION OF ALCOHOLIC BEVER 2019-2020 ABC Application Rene	42.00	R	07/16/19	08/06/19		
9-01-20-120-100-232	Clerk: Rental Expense						
19-01880 2 PITNE1	PITNEY BOWES, INC. Blanket: Rental & Maintenance	126.00	R	07/03/19	07/30/19	1006016643	B
19-01880 3 PITNE1	PITNEY BOWES, INC. Blanket: Rental & Maintenance	180.00	R	07/03/19	07/30/19	1006161430	B
19-01880 4 PITNE1	PITNEY BOWES, INC. Blanket: Rental & Maintenance	808.92	R	07/03/19	07/30/19	1006516941	B
19-01880 5 PITNE1	PITNEY BOWES, INC. Blanket: Rental & Maintenance	<u>126.00</u>	R	07/03/19	07/30/19	1006770289	B
		1,240.92					
9-01-20-120-100-258	Clerk: Office Supplies						
19-01836 1 WBMAS	W.B. Mason Co., Inc.	1.24	R	06/26/19	07/31/19	200419164	
19-01836 2 WBMAS	W.B. Mason Co., Inc.	141.49	R	06/26/19	07/31/19	200419164	
19-01836 3 WBMAS	W.B. Mason Co., Inc.	10.45	R	06/26/19	07/31/19	200419164	
19-01836 4 WBMAS	W.B. Mason Co., Inc.	8.00	R	06/26/19	07/31/19	200419164	
19-01836 5 WBMAS	W.B. Mason Co., Inc.	86.99	R	06/26/19	07/31/19	200419164	
19-01836 6 WBMAS	W.B. Mason Co., Inc.	25.99	R	06/26/19	07/31/19	200419164	
19-01836 7 WBMAS	W.B. Mason Co., Inc.	0.96	R	06/26/19	07/31/19	200419164	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-20-120-100-258	Clerk: Office Supplies	Continued							
19-02009 1 MGLFOR	MGL Printing Solutions	Office Supplies	896.00	R	07/19/19	08/05/19		165435	
19-02009 2 MGLFOR	MGL Printing Solutions	Office Supplies	18.00	R	07/19/19	08/05/19		165435	
			<u>1,189.12</u>						
9-01-20-120-100-280	Clerk: Miscellaneous Other Expenses								
19-01819 1 DEL005	Deluxe Systems of NJ LLC	Rec/clerk archives cage	1,290.00	R	06/26/19	07/23/19		457588AB	
19-02174 1 PATRI035	PATRICIA DONAHUE	reimbursement	8.96	R	08/02/19	08/06/19			
19-02175 1 PRR005	PRR Hospitality Group	Liquor License Overpayment	1,584.00	R	08/02/19	08/09/19			
			<u>2,882.96</u>						
9-01-20-120-110-229	Elections: Postage & Printing								
19-01842 1 UCCCLK	UNION COUNTY CLERK	primary election costs	6,166.56	R	06/26/19	07/31/19		19000421	
19-01940 1 ROYALP	Royal Printing Service	election ballots	13,833.44	R	07/16/19	08/05/19		150579C	
			<u>20,000.00</u>						
9-01-20-120-130-221	Copier: Maintenance & Repair								
19-01772 4 CANON	Canon Solutions America Inc.	Blanket	458.64	R	06/20/19	07/23/19		4029773296	B
9-01-20-130-100-213	Finance: Professional Development								
19-02197 1 GFOA	G.F.O.A. OF NEW JERSEY	GFOA CFO Conferecne	350.00	R	08/06/19	08/06/19		200003085	
9-01-20-130-100-214	Finance: Outside Professional Expenses								
19-01896 1 ADP	ADP, LLC	Inv. # 538481584 dated 7/5/19	2,958.93	R	07/15/19	07/22/19		538481584	
19-01896 2 ADP	ADP, LLC	Inv. # 538481425 dated 7/5/19	2,295.02	R	07/15/19	07/22/19		538481425	
19-01896 3 ADP	ADP, LLC	Inv. # 538481910 dated 7/5/19	3,043.78	R	07/15/19	07/22/19		538481910	
19-02216 1 ADP	ADP, LLC	Inv. # 540072160 dated 8/2/19	3,171.60	R	08/06/19	08/06/19		540072160	
19-02216 2 ADP	ADP, LLC	Inv. # 540071810 dated 8/2/19	2,988.50	R	08/06/19	08/06/19		540071810	
19-02216 3 ADP	ADP, LLC	Inv. # 540073333 dated 8/2/19	3,160.79	R	08/06/19	08/06/19		540073333	
			<u>17,618.62</u>						
9-01-20-130-100-258	Finance: Office Supplies								
19-01873 1 WBMAS	W.B. Mason Co., Inc.	Office Supplies - Finance Dept	86.90	R	07/02/19	08/06/19		200566423	
19-01873 2 WBMAS	W.B. Mason Co., Inc.	Office Supplies - Finance Dept	7.98	R	08/06/19	08/06/19		CR7031818	
			<u>78.92</u>						

August 9, 2019
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TOWNSHIP OF CRANFORD
Bill List By Budget Account

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
9-01-20-145-100-229	Tax Collector: Postage & Printing						
19-01722 1 MGLFOR	MGL Printing Solutions ESTIMATED BILL FORMS(1500 3UP)	240.00	R	06/19/19	07/29/19	164384	
19-01946 1 MGLFOR	MGL Printing Solutions STUFF & MAIL EST BILL PLUS INS	<u>619.00</u>	R	07/16/19	07/29/19	164985	
		859.00					
9-01-20-145-100-258	Tax Collector: Office Supplies						
19-01653 1 SHI	SHI Tax Office Screen Mount	21.00	R	06/14/19	07/31/19	B10187656	
19-01726 1 CANON	Canon Solutions America Inc. MAINTENANCE COPER USAGE	<u>65.99</u>	R	06/19/19	07/23/19	4029406968	
		86.99					
9-01-20-150-100-213	Assessor: Professional Development						
19-01942 1 OCEAN005	OCEANFRONT PROPOERTIES, LLC 2 night stay at \$226.00 per	452.00	R	07/16/19	07/30/19	514397	
19-01943 1 NJACT005	NJACTB c/o Patty Marsh Registration for the NJACTB	<u>495.00</u>	R	07/16/19	07/30/19		
		947.00					
9-01-20-150-100-221	Assessor: Maintenance & Repairs						
19-01944 1 DOCSOL	Document Solutions LLC Monthly Maintenance Fee for	44.00	R	07/16/19	07/23/19	408551	
9-01-20-155-100-214	Legal: Outside Professional Expense						
19-00219 7 PALREN	Renaud DeAppolonio, LLC Tax Appeal Legal - June 2019	420.00	R	05/07/19	07/30/19	7459	B
19-00221 7 RYANJ005	COOPER, LLC Gen. Lit. Services-June 2019	6,108.00	R	06/20/19	07/31/19	189	B
19-00225 4 LAWOF005	LAW OFFICES WANDA CHIN MONAHAN Environmental Legal- June 2019	440.00	R	01/22/19	07/31/19	742	B
19-00226 8 RYANJ005	COOPER, LLC Township Attorney-July 2019	5,250.00	R	05/07/19	07/31/19	191	B
19-01865 1 MCELR	McElroy, Deutsch, Mulvaney & Gen. Litigation-Macrietta Clea	529.20	R	06/28/19	07/29/19	1048776	
19-01866 1 CLARK010	Clarke Caton Hintz P.C. Proj.5428 Mt. Laurel Complianc	<u>1,385.84</u>	R	06/28/19	07/23/19	75602	
		14,133.04					
9-01-21-180-000-211	Planning Board: Advertising Legal						
19-01959 1 WESTF005	WESTFIELD LEADER SCOTCH PLAINS PB LEGAL ADS - FEBRUARY 2019	84.00	R	07/16/19	07/31/19	13677	
19-01961 1 WESTF005	WESTFIELD LEADER SCOTCH PLAINS PB LEGAL ADS - MARCH 2019	181.99	R	07/16/19	07/31/19	13853	
19-01962 1 WESTF005	WESTFIELD LEADER SCOTCH PLAINS PB LEGAL ADS - APRIL 2019	59.74	R	07/16/19	07/31/19	13969	
19-01965 1 WESTF005	WESTFIELD LEADER SCOTCH PLAINS PB LEGAL ADS - MAY 2019	93.69	R	07/16/19	07/31/19	14110	
19-01966 1 STARL1	STAR LEDGER PB LEGAL AD - MARCH 2019	27.90	R	07/16/19	07/31/19	0009067638	
19-01967 1 STARL1	STAR LEDGER PB LEGAL NOTICE - APRIL 2019	48.05	R	07/16/19	07/31/19	0009107984	
19-02148 1 WESTF005	WESTFIELD LEADER SCOTCH PLAINS PB LEGAL ADS - JUNE 2019	<u>61.27</u>	R	08/02/19	08/07/19	14280	
		556.64					
9-01-21-180-000-214	Planning Board: Outside Professional Exp						
19-01580 2 STICK005	Stickel Koenig Sullivan JAN: PLANNING BOARD ATTORNEY	647.50	R	06/03/19	07/31/19		B

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-21-180-000-214	Planning Board: Outside Professional Exp Continued								
19-01580	3 STICK005	Stichel Koenig Sullivan	1,618.75	R	06/03/19	07/31/19			B
19-01580	4 STICK005	Stichel Koenig Sullivan	568.75	R	06/03/19	07/31/19			B
19-01580	5 STICK005	Stichel Koenig Sullivan	185.00	R	06/03/19	07/31/19			B
19-01580	6 STICK005	Stichel Koenig Sullivan	333.00	R	06/03/19	07/31/19			B
19-01580	7 STICK005	Stichel Koenig Sullivan	203.50	R	06/03/19	07/31/19			B
19-02144	1 STICK005	Stichel Koenig Sullivan	<u>92.50</u>	R	08/02/19	08/08/19		17.5008	
			3,649.00						
9-01-21-185-000-211	Zoning Board: Advertising Legal								
19-01960	1 WESTF005	WESTFIELD LEADER SCOTCH PLAINS ZB LEGAL ADS - MARCH 2019	107.17	R	07/16/19	07/31/19		13792	
19-01963	1 WESTF005	WESTFIELD LEADER SCOTCH PLAINS ZB LEGAL ADS - APRIL 2019	90.12	R	07/16/19	07/31/19		13904	
19-02149	1 WESTF005	WESTFIELD LEADER SCOTCH PLAINS ZB LEGAL ADS - JUNE 2019	<u>27.83</u>	R	08/02/19	08/07/19		14316	
			225.12						
9-01-21-185-000-214	Zoning Board: Outside Professional Exp								
19-01581	2 ROBBI005	Robbins & Robbins	1,461.50	R	06/03/19	07/31/19			B
9-01-21-185-000-280	Zoning Board: Miscellaneous								
19-01958	1 NAMITE	NAM-IT ENGRAVING CO.	39.00	R	07/16/19	07/29/19		2404	
9-01-21-190-000-213	Zoning&Planning Office Professional Dev.								
19-01933	1 LENKAT	KATHY LENAHA	231.72	R	07/16/19	08/09/19			
19-02212	1 ASSOC005	Assoc of State Floodplain Mgrs	160.00	R	08/06/19	08/06/19			
19-02213	1 ASSOC005	Assoc of State Floodplain Mgrs	<u>120.00</u>	R	08/06/19	08/06/19			
			511.72						
9-01-21-190-000-214	Zoning&Planning Office Prof O/S Expenses								
19-01582	7 MASER	MASER CONSULTING, P.A.	80.00	R	06/03/19	07/31/19		0000525067	B
9-01-21-190-000-258	Zoning&Planning Office: Office Supplies								
19-01957	1 WEAVER	WEAVER ASSOCIATES	191.75	R	07/16/19	07/31/19		19-104213	
9-01-22-195-100-221	Const. Code: Maint & Repairs								
19-01275	1 SOUTHAVE	South Avenue Service, Inc.	126.89	R	05/20/19	08/05/19		3536	
19-02004	1 INTEG010	Integrated Document Tech.	14.00	R	07/19/19	07/31/19		IN64736	
19-02004	2 INTEG010	Integrated Document Tech.	55.94	R	07/19/19	08/01/19		IN64736	
19-02005	1 INTEG010	Integrated Document Tech.	15.00	R	07/19/19	07/31/19		IN66749	

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9-01-22-195-100-221	Const. Code: Maint & Repairs	Continued							
19-02005 2 INTEG010	Integrated Document Tech.	Overage Charge	17.58	R	07/19/19	07/31/19		IN65707	
			229.41						
9-01-22-195-100-229	Const. Code: Postage & Printing								
19-02003 1 OCSPRI	Allegra Marketing Print & Mail	F100 Construction Folders-2000	420.00	R	07/19/19	07/31/19		75412	
19-02003 2 OCSPRI	Allegra Marketing Print & Mail	F145 Mechanical Subcode-2000	420.00	R	07/19/19	07/31/19		75412	
19-02003 3 OCSPRI	Allegra Marketing Print & Mail	F-190 Permit Update-125	75.00	R	07/19/19	07/31/19		75412	
			915.00						
9-01-22-195-100-258	Const. Code: Office Supplies								
19-02001 1 WBMAS	W.B. Mason Co., Inc.	MMM17024 Poster Strips	2.58	R	07/19/19	07/31/19		I65888449	
19-02001 2 WBMAS	W.B. Mason Co., Inc.	FALDSXLPW Dust Off	17.70	R	07/19/19	07/31/19		I65888449	
19-02001 3 WBMAS	W.B. Mason Co., Inc.	MMM17067VP Command Hooks	10.27	R	07/19/19	07/31/19		I65888449	
19-02001 4 WBMAS	W.B. Mason Co., Inc.	SMD70488 Jan-Dec Exp File	17.57	R	07/19/19	07/31/19		I65888449	
19-02001 5 WBMAS	W.B. Mason Co., Inc.	QRTGC3624F Calendar Board	239.82	R	07/19/19	07/31/19		I65888449	
19-02001 6 WBMAS	W.B. Mason Co., Inc.	SAN86074 Dry Erase Markers	1.52	R	07/19/19	07/31/19		I65888449	
19-02002 1 WBMAS	W.B. Mason Co., Inc.	UNV43670 Dry Erase Marker	5.36	R	07/19/19	07/31/19		I66570778	
19-02002 2 WBMAS	W.B. Mason Co., Inc.	UNV14115 Hanging File Folders	59.25	R	07/19/19	07/31/19		I66570778	
19-02002 3 WBMAS	W.B. Mason Co., Inc.	UNV14118 Red Hanging Folders	78.75	R	07/19/19	07/31/19		I66570778	
19-02002 4 WBMAS	W.B. Mason Co., Inc.	UNV141191ND Yellow Hanging Fol	104.85	R	07/19/19	07/31/19		I66570778	
19-02002 5 WBMAS	W.B. Mason Co., Inc.	UNV42215 Index Tabx	3.20	R	07/19/19	07/31/19		I66570778	
			540.87						
9-01-22-195-100-290	Const. Code: Purchase of Equipment								
19-01276 1 FORDMO	Ford Motor Credit Company LLC	Payment of Late Fee	168.21	R	05/20/19	07/23/19		1632408	
9-01-23-220-000-216	INSURANCE: MISCELLANEOUS								
19-00010 9 GIGONA	ARLENE GIGON	August Premium Reimbursement	266.70	R	05/09/19	07/23/19		AUGUST 2019	B
19-00011 9 CATTAN	ANGELA CATTABIANI	August Premium Reimbursement	184.80	R	05/09/19	07/23/19		AUGUST 2019	B
19-00012 9 BROMEE	ELEANOR BROME	August Premium Reimbursement	186.02	R	05/09/19	07/23/19		AUGUST 2019	B
19-00013 9 MICHES	ESTELLE MICHAELSON	August Premium Reimbursement	218.84	R	05/09/19	07/29/19		AUGUST 2019	B
19-00014 9 DANTON	FRANK A D'ANTONIO	August Premium Reimbursement	486.32	R	05/09/19	07/23/19		AUGUST 2019	B
19-01884 1 DISBEN	DISCOVERY BENEFITS	June 2019 Benefits	438.65	R	07/09/19	07/24/19		0001030723-IN	
19-01886 1 DELTAD	DELTA DENTAL PLAN OF NJ	August Dental Bill - Active	10,708.02	R	07/15/19	07/23/19		329039	
19-01886 2 DELTAD	DELTA DENTAL PLAN OF NJ	August Dental Bill - Retired	5,014.86	R	07/15/19	07/23/19		330032	
19-01886 3 DELTAD	DELTA DENTAL PLAN OF NJ	August Dental Bill - Cobra	27.62	R	07/15/19	07/23/19		330033	
19-02062 1 STANIN	STANDARD INSURANCE COMPANY	August 2019 Life Insurance	1,331.02	R	07/19/19	07/31/19		00 126621 0001	
19-02131 1 STATE929	STATE OF NEW JERSEY	Catastrophic Illness Fund	913.50	R	08/02/19	08/05/19			

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P.O. Id Item Vendor									
9-01-23-220-000-216	INSURANCE: MISCELLANEOUS	Continued							
19-02217	1 DISBEN	DISCOVERY BENEFITS	July 2019 Benefits	438.65	R	08/08/19	08/08/19	0001040737-IN	
19-02220	1 DELTAD	DELTA DENTAL PLAN OF NJ	September Dental Bill - Active	10,763.66	R	08/08/19	08/08/19	33369	
19-02220	2 DELTAD	DELTA DENTAL PLAN OF NJ	September Dental Bill -Retired	5,014.86	R	08/08/19	08/08/19	334557	
19-02220	3 DELTAD	DELTA DENTAL PLAN OF NJ	September Dental Bill - Cobra	27.62	R	08/08/19	08/08/19	334558	
				<u>36,021.14</u>					
9-01-25-240-100-213	Police: Professional Development								
19-00846	1 LEEDA	FBI/LEEDA, INC.	TRAINING	695.00	R	03/25/19	07/24/19	200028528	
19-01071	1 JOHNREID	JOHN E. REID & ASSOC., INC.	TRAINING - JONES	575.00	R	04/16/19	08/07/19	190142	
19-02049	1 KRAV005	Krav Maga Israel, LLC	CLASS	585.00	R	07/19/19	07/29/19		
				<u>1,855.00</u>					
9-01-25-240-100-214	Police: Outside Professional Expen								
19-00726	8 AUTOSP	Auto Spa of Cranford, LLC	Blanket - Police Car Washing	224.25	R	03/12/19	07/23/19	JUNE 2019	B
19-01805	1 SMITWA	SMITH & WARREN COMPANY	BADGES	139.00	R	06/25/19	07/31/19	A852610	
19-01805	2 SMITWA	SMITH & WARREN COMPANY	BADGES	76.50	R	06/25/19	07/31/19	A852610	
19-01805	3 SMITWA	SMITH & WARREN COMPANY	BADGES	12.00	R	06/25/19	07/31/19	A852610	
19-01913	1 TOX001	State of NJ - Toxicology Lab	TESTING	270.00	R	07/16/19	08/05/19		
19-02052	1 FDRHIT	FDR HITCHES	HITCHES	292.67	R	07/19/19	07/29/19	221086	
19-02052	2 FDRHIT	FDR HITCHES	HITCHES	72.58	R	07/19/19	07/29/19		
19-02052	3 FDRHIT	FDR HITCHES	HITCHES	225.00	R	07/19/19	07/29/19		
19-02052	4 FDRHIT	FDR HITCHES	HITCHES	204.46	R	07/19/19	07/29/19	221086	
19-02052	5 FDRHIT	FDR HITCHES	brackets	1.50	R	07/29/19	07/29/19	221086	
19-02057	1 TROPIC	TROPIC WINDOW TINTING, LLC	window tint	285.00	R	07/19/19	07/31/19	355	
19-02087	1 ABP001	A & B Promotions	WRISTBANDS ETC.	225.00	R	07/24/19	08/05/19	838	
19-02087	2 ABP001	A & B Promotions	WRISTBANDS ETC.	150.00	R	07/24/19	08/05/19	838	
19-02087	3 ABP001	A & B Promotions	WRISTBANDS ETC.	260.00	R	07/24/19	08/05/19	838	
19-02087	4 ABP001	A & B Promotions	WRISTBANDS ETC.	100.00	R	07/24/19	08/05/19	838	
19-02087	5 ABP001	A & B Promotions	WRISTBANDS ETC.	38.00	R	07/24/19	08/05/19	838	
				<u>2,575.96</u>					
9-01-25-240-100-221	Police: Maintenance and Repair								
19-00728	53 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	309.03	R	03/12/19	07/23/19	05AE7748	B
19-00728	54 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	39.00	R	03/12/19	07/23/19	05AE7748	B
19-00728	55 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	114.00	R	03/12/19	07/23/19	03AF7666	B
19-00728	56 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	236.57	R	03/12/19	07/23/19	03AF2513	B
19-00728	57 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	18.52	R	03/12/19	07/23/19	03AF7741	B
19-00728	58 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	368.15	R	03/12/19	07/23/19	03AF9260	B

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9-01-25-240-100-221	Police: Maintenance and Repair	Continued							
19-00728 59 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	96.08	R	03/12/19	07/23/19		03AI4271	B
19-00728 60 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	95.37	R	03/12/19	08/05/19		03AK0606	B
19-00728 61 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	48.04	R	03/12/19	08/05/19		03AQ0126	B
19-00728 62 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	31.38	R	03/12/19	08/05/19		03AQ2497	B
19-00728 63 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	227.91	R	03/12/19	08/07/19		03AT6483	B
19-00732 17 GARWAW	GARWOOD AUTO PARTS CO	Blanket: Vehicle Maintenance	5.39	R	03/12/19	07/23/19		554612	B
19-00732 18 GARWAW	GARWOOD AUTO PARTS CO	Blanket: Vehicle Maintenance	22.52	R	03/12/19	07/23/19		554612	B
19-02048 1 HARLE005	Harley-Davidson of Staten Isl.	BATTERY	174.95	R	07/19/19	07/29/19		360445	
19-02075 1 NMR005	Nino's Machinery Repair LLC	MACHINE PARTS	88.00	R	07/24/19	08/05/19		25872	
19-02075 2 NMR005	Nino's Machinery Repair LLC	MACHINE PARTS	88.00	R	07/24/19	08/05/19		25872	
19-02178 2 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	189.20	R	08/02/19	08/08/19		05AU4519	B
			<u>1,337.81</u>						
9-01-25-240-100-229	Police: Postage & Printing								
19-02180 1 VANBERGE	JOSEPH VAN BERGEN	REIMBURSEMENT -Nat'l Night Out	150.00	R	08/06/19	08/09/19			
19-02180 2 VANBERGE	JOSEPH VAN BERGEN	REIMBURSEMENT -Nat'l Night Out	15.00	R	08/06/19	08/09/19			
19-02180 3 VANBERGE	JOSEPH VAN BERGEN	REIMBURSEMENT -Nat'l Night Out	8.94	R	08/06/19	08/09/19			
			<u>143.94</u>						
9-01-25-240-100-264	Police: Vehicle Supplies								
19-01840 1 ADVAUT	Advanced Auto & Tire	TIRES	1,350.00	R	06/26/19	07/22/19		37970	
19-01877 1 GRAIN3	GRAINGER	BRACKETS	46.96	R	07/03/19	07/23/19		9223531709	
			<u>1,396.96</u>						
9-01-25-240-100-269	Police: Clothing Allowance								
19-00833 1 ATLANTIC	Atlantic Tactical, Inc.	uniform	42.35	R	03/22/19	07/23/19		SI-90232252	
19-00833 2 ATLANTIC	Atlantic Tactical, Inc.	uniform	21.50	R	03/22/19	07/23/19		SI-90233244	
19-00833 3 ATLANTIC	Atlantic Tactical, Inc.	uniform	15.85	R	03/22/19	07/23/19		SI-90233244	
19-00833 4 ATLANTIC	Atlantic Tactical, Inc.	uniform	20.00	R	03/22/19	07/23/19		SI-90236306	
19-00833 5 ATLANTIC	Atlantic Tactical, Inc.	uniform	54.50	R	03/22/19	07/23/19		SI-90233243	
19-00833 6 ATLANTIC	Atlantic Tactical, Inc.	uniform	18.45	R	03/22/19	07/23/19		SI-90232488	
19-00833 7 ATLANTIC	Atlantic Tactical, Inc.	uniform	102.95	R	03/22/19	07/23/19		SI-90233243	
19-01687 1 SMITWA	SMITH & WARREN COMPANY	BADGES	139.00	R	06/19/19	07/31/19		A84967	
19-01687 2 SMITWA	SMITH & WARREN COMPANY	BADGES	76.50	R	06/19/19	07/31/19		A84967	
19-01687 3 SMITWA	SMITH & WARREN COMPANY	BADGES	12.00	R	06/19/19	07/31/19		A84967	
			<u>503.10</u>						

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P.O. Id Item Vendor									
9-01-25-240-100-271	Police: Misc Mat'l & Supplies								
19-01251 13 WESTLUMB	westfield Lumber & Home Center	Blanket: Misc. Supplies	9.98	R	05/14/19	07/31/19		712312	B
19-01251 14 WESTLUMB	westfield Lumber & Home Center	Blanket: Misc. Supplies	5.99	R	05/14/19	08/07/19		713374	B
19-01752 1 BATPLU	Batteries Plus Bulbs	PAY STATION BATTERY	145.90	R	06/19/19	07/23/19		P16699726	
19-01876 1 PANDA	Panda Apparel LLC	NOTEBOOKS	550.00	R	07/03/19	07/30/19		19-13101	
19-01883 2 ORIENT	ORIENTAL TRADING COMPANY	Blanket - Police Purchasing	39.96	R	07/09/19	07/30/19		697136584-01	B
19-01883 3 ORIENT	ORIENTAL TRADING COMPANY	Blanket - Police Purchasing	29.99	R	07/09/19	07/30/19		697136584-01	B
19-01883 4 ORIENT	ORIENTAL TRADING COMPANY	Blanket - Police Purchasing	29.99	R	07/09/19	07/30/19		697136584-01	B
19-01883 5 ORIENT	ORIENTAL TRADING COMPANY	Blanket - Police Purchasing	15.78	R	07/09/19	07/30/19		697136584-01	B
19-01883 6 ORIENT	ORIENTAL TRADING COMPANY	Blanket - Police Purchasing	15.69	R	07/09/19	07/30/19		697136584-01	B
19-02016 1 ARIEL005	Ariel Mahoney	PIZZA FOR YOUTH ACAD	262.68	R	07/19/19	07/29/19			
19-02112 1 RALPHV	V E RALPH & SON INC.	MEDICAL SUPPLIES	118.20	R	07/30/19	08/06/19		380365	
19-02112 2 RALPHV	V E RALPH & SON INC.	MEDICAL SUPPLIES	39.40	R	07/30/19	08/06/19		380365	
19-02112 3 RALPHV	V E RALPH & SON INC.	MEDICAL SUPPLIES	190.00	R	07/30/19	08/06/19		380365	
19-02112 4 RALPHV	V E RALPH & SON INC.	MEDICAL SUPPLIES	135.00	R	07/30/19	08/06/19		380365	
19-02112 5 RALPHV	V E RALPH & SON INC.	MEDICAL SUPPLIES	89.70	R	07/30/19	08/06/19		380365	
19-02112 6 RALPHV	V E RALPH & SON INC.	MEDICAL SUPPLIES	103.60	R	07/30/19	08/06/19		380365	
			1,781.86						
9-01-25-240-100-280	Pol:Ins Claims/Traff Lights-Vehicles-Etc								
19-01352 1 SOLAR	SOLAR PATH	linelight cover	426.66	R	05/20/19	08/07/19		2153	
19-01352 2 SOLAR	SOLAR PATH		63.72	R	05/20/19	08/07/19		2153	
19-01984 1 LJBODY	L&J Body & Fender	Paint Repair Car 47	600.00	R	07/16/19	07/24/19		070519	
			1,090.38						
9-01-25-240-100-290	Police: Purchase of Equipment								
19-01902 1 PATRSG	GUY PATTERSON	REIMBURSEMENT	95.95	R	07/16/19	07/30/19			
19-02035 1 FORDMO	Ford Motor Credit Company LLC	LATE CHARGES	649.47	R	07/19/19	07/23/19		1675130	
			745.42						
9-01-25-240-200-213	Comm: Professional Development								
19-01604 1 CITNJ005	CIT-NJ Center of Excellence	TRAINING	160.00	R	06/06/19	07/29/19		FY19-020	
9-01-25-240-200-221	Comm: Maint & Repair								
19-01265 3 NASB005	Advance Office Systems	Blanket: Copier Maintenance	38.06	R	05/16/19	07/29/19		INV103425	B
19-01266 4 MOTSOL2	MOTOROLA SOLUTIONS	Blanket: Emergency Radios	1,210.72	R	05/16/19	08/05/19		8230232354	B
19-01735 1 AXONE005	Axon Enterprise, Inc.	CEW & Cam ANNUAL	422.30	R	06/19/19	07/23/19		SI-1592962	
19-01735 2 AXONE005	Axon Enterprise, Inc.	CEW & Cam ANNUAL	212.10	R	06/19/19	07/23/19		SI-1592962	
19-02085 1 LAWSOFT	LAWSOFT, INC	MOBILE APP CLIENT	300.00	R	07/24/19	07/29/19		18-0363	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
9-01-25-240-200-221	Comm: Maint & Repair	Continued						
19-02123 1 VANBERGE JOSEPH VAN BERGEN		REIMBURSEMENT - Screen Cloud	20.00	R	07/30/19	08/09/19		
			<u>2,203.18</u>					
9-01-25-240-200-237	Comm: Utilities							
19-01945 1 ATTO01	AT&T Mobility	wireless phones	659.84	R	07/16/19	07/23/19	287289437298	
19-01945 2 ATTO01	AT&T Mobility	wireless phones	659.84	R	07/16/19	07/23/19	287289437298	
19-02094 8 COMC	Comcast	Acct # 8499-05-342-0107039	29.27	R	07/29/19	07/30/19	0107039	
19-02152 1 ATTO01	AT&T Mobility	WIRELESS PHONES	659.84	R	08/02/19	08/05/19	287289437298	
			<u>2,008.79</u>					
9-01-25-240-200-258	Comm: Office Supplies							
19-01655 21 WBMAS	W.B. Mason Co., Inc.	Blanket - Office Supplies	11.47	R	06/14/19	07/31/19	200422578	B
19-01655 23 WBMAS	W.B. Mason Co., Inc.	Blanket - Office Supplies	19.49	R	06/14/19	07/31/19	200516957	B
19-01655 24 WBMAS	W.B. Mason Co., Inc.	Blanket - Office Supplies	114.99	R	06/14/19	07/31/19	200654653	B
19-01655 25 WBMAS	W.B. Mason Co., Inc.	Blanket - Office Supplies	16.15	R	06/14/19	07/31/19	200654653	B
19-01655 26 WBMAS	W.B. Mason Co., Inc.	Blanket - Office Supplies	9.69	R	06/14/19	07/31/19	200654653	B
19-01655 27 WBMAS	W.B. Mason Co., Inc.	Blanket - Office Supplies	15.62	R	06/14/19	07/31/19	201152424	B
19-01655 28 WBMAS	W.B. Mason Co., Inc.	Blanket - Office Supplies	76.07	R	06/14/19	08/06/19	201325222	B
19-01655 29 WBMAS	W.B. Mason Co., Inc.	Blanket - Office Supplies	156.99	R	06/14/19	08/06/19	201325222	B
19-01655 30 WBMAS	W.B. Mason Co., Inc.	Blanket - Office Supplies	71.59	R	06/14/19	08/06/19	201325222	B
19-01655 31 WBMAS	W.B. Mason Co., Inc.	Blanket - Office Supplies	11.02	R	06/14/19	08/06/19	201325222	B
19-01655 32 WBMAS	W.B. Mason Co., Inc.	Blanket - Office Supplies	22.64	R	06/14/19	08/06/19	201325222	B
19-01655 33 WBMAS	W.B. Mason Co., Inc.	Blanket - Office Supplies	39.99	R	06/14/19	08/06/19	201377100	B
19-01860 1 WBMAS	W.B. Mason Co., Inc.	TONERS	274.98	R	06/28/19	07/31/19	200433016	
19-01860 2 WBMAS	W.B. Mason Co., Inc.	TONERS	125.99	R	06/28/19	07/31/19	200433016	
19-01860 3 WBMAS	W.B. Mason Co., Inc.	TONERS	424.47	R	06/28/19	07/31/19	200433016	
19-01860 4 WBMAS	W.B. Mason Co., Inc.	TONERS	141.49	R	06/28/19	07/31/19	200433016	
			<u>1,532.64</u>					
9-01-25-240-200-280	Comm: Miscellaneous -911 Radio Service							
19-01841 1 WIRELES1	WIRELESS CE - METUCHEN	BATTERIES	248.40	R	06/26/19	07/31/19	M59569	
19-02036 1 WATCH010	WATCHGUARD VIDEO	VISTA MOUNT	414.00	R	07/19/19	08/06/19	ACCINV0021153	
19-02036 2 WATCH010	WATCHGUARD VIDEO	VISTA MOUNT	12.00	R	07/19/19	08/06/19	ACCINV0021153	
			<u>674.40</u>					
9-01-25-240-200-290	Comm: Purchase of Equipment							
19-01385 1 WATCH010	WATCHGUARD VIDEO	CENTER MOUNT	1,863.00	R	05/20/19	07/31/19	ACCINV0020867	

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P.O. Id Item Vendor									
9-01-25-240-200-290	Comm: Purchase of Equipment	Continued							
19-01385 2 WATCH010 WATCHGUARD VIDEO		CENTER MOUNT	12.00	R	05/20/19	07/31/19		ACCINV0020867	
			<u>1,875.00</u>						
9-01-25-252-100-213	Emerg. Mgt.: Other Expenses								
19-01743 2 WITME005 WITMER Public Safety Group Inc		Swiftwater rescue suits	1,450.00	R	06/19/19	08/07/19		1958701	
19-01743 3 WITME005 WITMER Public Safety Group Inc		Swiftwater rescue suits	25.00	R	06/19/19	08/07/19		1958701	
19-02013 1 WEAVER WEAVER ASSOCIATES		EOP Manuals for OEM	389.99	R	07/19/19	08/06/19		19-104705	
			<u>1,864.99</u>						
9-01-25-265-100-213	Fire: Professional Development								
19-01180 1 MARKB005 MARK BAGNIEWSKI		Fire Official/Instr Renewal	91.00	R	05/03/19	08/05/19			
19-01282 1 WOJCIK JONATHAN WOJCIK		FDIC 2019 Meals & transp reimb	203.91	R	05/20/19	08/06/19			
19-01282 2 WOJCIK JONATHAN WOJCIK		FDIC 2019 Meals & transp reimb	92.02	R	05/20/19	08/06/19			
19-01313 1 ARTHU005 ARTHUR ANDERSON		FDIC Expense Reimb.	136.57	R	05/20/19	08/06/19			
19-01313 2 ARTHU005 ARTHUR ANDERSON		FDIC Expense Reimb.	205.57	R	05/20/19	08/06/19			
19-01811 1 PARAD005 Paradigm Associates		Management development	5,500.00	R	06/25/19	07/30/19		061919	
19-01811 2 PARAD005 Paradigm Associates		Management development	3,000.00	R	06/25/19	07/30/19		061919	
19-01899 1 SCHAE1 LEO J. SCHAEFFER		Certification renewal reimb.	182.00	R	07/16/19	08/06/19			
			<u>3,411.07</u>						
9-01-25-265-100-214	Fire: Outside Professional Exp								
19-01712 1 PRACT005 Practice Associates Med Group		Pre-employment physical exams	265.00	R	06/19/19	07/30/19		5-117	
19-01712 2 PRACT005 Practice Associates Med Group		Pre-employment physical exams	230.00	R	06/19/19	07/30/19		5-117	
19-01712 3 PRACT005 Practice Associates Med Group		Pre-employment physical exams	265.00	R	06/19/19	07/30/19		5-117	
19-01712 4 PRACT005 Practice Associates Med Group		Pre-employment physical exams	230.00	R	06/19/19	07/30/19		5-117	
19-01725 1 INSTITUT INSTITUTE FOR FORENSIC		Pre-emp. psych. evaluations	950.00	R	06/19/19	07/23/19		12972	
19-01924 1 VINNYSPI Vinny's Pizza		Food for staff @ fireworks	30.00	R	07/16/19	07/31/19		33484	
19-02045 1 LEV005 Brandt Levin MD LLC		Pre-employment evaluation	175.00	R	07/19/19	07/30/19		TABAD000	
			<u>2,145.00</u>						
9-01-25-265-100-221	Fire: Maint & Repairs								
19-01206 20 FIRESF FIRE & SAFETY SERVICES		Apparatus repairs	907.50	R	05/03/19	07/23/19		SI19-1309	B
19-01206 21 FIRESF FIRE & SAFETY SERVICES		Apparatus repairs	0.29	R	05/03/19	07/23/19		SI19-1309	B
19-01206 22 FIRESF FIRE & SAFETY SERVICES		Apparatus repairs	0.46	R	05/03/19	07/23/19		SI19-1309	B
19-01206 23 FIRESF FIRE & SAFETY SERVICES		Apparatus repairs	3.54	R	05/03/19	07/23/19		SI19-1309	B
19-01206 24 FIRESF FIRE & SAFETY SERVICES		Apparatus repairs	0.54	R	05/03/19	07/23/19		SI19-1309	B
19-01206 25 FIRESF FIRE & SAFETY SERVICES		Apparatus repairs	912.33	R	05/03/19	07/23/19		2056274	B
19-01898 1 FIRESF FIRE & SAFETY SERVICES		Repairs to Engine-2	7,455.00	R	07/16/19	07/29/19		SI19-1363	

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9-01-25-265-100-221	Fire: Maint & Repairs	Continued							
19-01898	2 FIRESF	FIRE & SAFETY SERVICES	315.00	R	07/16/19	07/29/19		SI19-1363	
19-01898	3 FIRESF	FIRE & SAFETY SERVICES	210.00	R	07/16/19	07/29/19		SI19-1363	
19-01898	4 FIRESF	FIRE & SAFETY SERVICES	18.40	R	07/16/19	07/29/19		SI19-1363	
19-01898	5 FIRESF	FIRE & SAFETY SERVICES	332.46	R	07/16/19	07/29/19		SI19-1363	
19-01898	6 FIRESF	FIRE & SAFETY SERVICES	138.89	R	07/16/19	07/29/19		SI19-1363	
19-01898	7 FIRESF	FIRE & SAFETY SERVICES	19.68	R	07/16/19	07/29/19		SI19-1363	
19-01898	8 FIRESF	FIRE & SAFETY SERVICES	3.94	R	07/16/19	07/29/19		SI19-1363	
19-01898	9 FIRESF	FIRE & SAFETY SERVICES	160.49	R	07/16/19	07/29/19		SI19-1363	
19-01898	10 FIRESF	FIRE & SAFETY SERVICES	118.49	R	07/16/19	07/29/19		SI19-1363	
19-01898	11 FIRESF	FIRE & SAFETY SERVICES	137.04	R	07/16/19	07/29/19		SI19-1363	
19-01898	12 FIRESF	FIRE & SAFETY SERVICES	320.98	R	07/16/19	07/29/19		SI19-1363	
19-01898	13 FIRESF	FIRE & SAFETY SERVICES	38.89	R	07/16/19	07/29/19		SI19-1363	
19-01898	14 FIRESF	FIRE & SAFETY SERVICES	7.88	R	07/16/19	07/29/19		SI19-1363	
19-01898	15 FIRESF	FIRE & SAFETY SERVICES	4.38	R	07/16/19	07/29/19		SI19-1363	
19-01898	16 FIRESF	FIRE & SAFETY SERVICES	22.38	R	07/16/19	07/29/19		SI19-1363	
19-01898	17 FIRESF	FIRE & SAFETY SERVICES	160.49	R	07/16/19	07/29/19		SI19-1363	
19-01898	18 FIRESF	FIRE & SAFETY SERVICES	4.62	R	07/16/19	07/29/19		SI19-1363	
19-01898	19 FIRESF	FIRE & SAFETY SERVICES	137.04	R	07/16/19	07/29/19		SI19-1363	
19-01898	20 FIRESF	FIRE & SAFETY SERVICES	2.34	R	07/16/19	07/29/19		SI19-1363	
19-01898	21 FIRESF	FIRE & SAFETY SERVICES	1.17	R	07/16/19	07/29/19		SI19-1363	
19-01898	22 FIRESF	FIRE & SAFETY SERVICES	3.33	R	07/16/19	07/29/19		SI19-1363	
19-01898	23 FIRESF	FIRE & SAFETY SERVICES	14.98	R	07/16/19	07/29/19		SI19-1363	
19-01898	24 FIRESF	FIRE & SAFETY SERVICES	22.06	R	07/16/19	07/29/19		SI19-1363	
19-01898	25 FIRESF	FIRE & SAFETY SERVICES	2.04	R	07/16/19	07/29/19		SI19-1363	
19-01898	26 FIRESF	FIRE & SAFETY SERVICES	0.72	R	07/16/19	07/29/19		SI19-1363	
19-01898	27 FIRESF	FIRE & SAFETY SERVICES	14.76	R	07/16/19	07/29/19		SI19-1363	
19-01898	28 FIRESF	FIRE & SAFETY SERVICES	31.62	R	07/16/19	07/29/19		SI19-1363	
19-01898	29 FIRESF	FIRE & SAFETY SERVICES	7.88	R	07/16/19	07/29/19		SI19-1363	
19-01898	30 FIRESF	FIRE & SAFETY SERVICES	18.18	R	07/16/19	07/29/19		SI19-1363	
19-01898	31 FIRESF	FIRE & SAFETY SERVICES	11.42	R	07/16/19	07/29/19		SI19-1363	
19-01898	32 FIRESF	FIRE & SAFETY SERVICES	3.67	R	07/16/19	07/29/19		SI19-1363	
19-01898	33 FIRESF	FIRE & SAFETY SERVICES	1.50	R	07/16/19	07/29/19		SI19-1363	
19-01898	34 FIRESF	FIRE & SAFETY SERVICES	108.95	R	07/16/19	07/29/19		SI19-1363	
19-01898	35 FIRESF	FIRE & SAFETY SERVICES	552.18	R	07/16/19	07/29/19		SI19-1363	
19-01898	36 FIRESF	FIRE & SAFETY SERVICES	974.92	R	07/16/19	07/29/19		SI19-1363	
19-01898	37 FIRESF	FIRE & SAFETY SERVICES	38.70	R	07/16/19	07/29/19		SI19-1363	
19-01898	38 FIRESF	FIRE & SAFETY SERVICES	1.92	R	07/16/19	07/29/19		SI19-1363	
19-01898	39 FIRESF	FIRE & SAFETY SERVICES	11.53	R	07/16/19	07/29/19		SI19-1363	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date Invoice	PO Type
9-01-25-265-100-221	Fire: Maint & Repairs	Continued						
19-01898 40 FIRESF	FIRE & SAFETY SERVICES	Repairs to Engine-2	2,000.00-	R	07/16/19	07/29/19	PSMC19-0039	
19-01964 2 CRANSS	Centennial Service Center	Emerg. repairs - Utility-4	12.50	R	07/16/19	07/23/19	86947	B
19-01964 3 CRANSS	Centennial Service Center	Emerg. repairs - Utility-4	6.00	R	07/16/19	07/23/19	86947	B
19-01964 4 CRANSS	Centennial Service Center	Emerg. repairs - Utility-4	16.00	R	07/16/19	07/23/19	86947	B
19-01964 5 CRANSS	Centennial Service Center	Emerg. repairs - Utility-4	0.60	R	07/16/19	07/23/19	86947	B
19-01964 6 CRANSS	Centennial Service Center	Emerg. repairs - Utility-4	147.00	R	07/16/19	07/23/19	86947	B
19-01964 7 CRANSS	Centennial Service Center	Emerg. repairs - Utility-4	14.70-	R	07/16/19	07/23/19	86947	B
19-02111 1 WOJCIK	JONATHAN WOJCIK	Title & Reg. - 2 new vehicles	120.00	R	07/30/19	08/07/19		
			9,717.32					
9-01-25-265-100-258	Fire: Office Supplies							
19-01570 1 WBMAS	W.B. Mason Co., Inc.	Office Supplies	54.99	R	06/03/19	07/31/19	I66875726	
19-01570 2 WBMAS	W.B. Mason Co., Inc.	Office Supplies	3.90	R	06/03/19	07/31/19	I66875726	
19-01605 1 WBMAS	W.B. Mason Co., Inc.	Office Supplies	22.99	R	06/06/19	07/31/19	I67044504	
19-01605 2 WBMAS	W.B. Mason Co., Inc.	Office Supplies	16.99	R	06/06/19	07/31/19	I67044504	
19-01605 3 WBMAS	W.B. Mason Co., Inc.	Office Supplies	22.99	R	06/06/19	07/31/19	I67044504	
19-01605 4 WBMAS	W.B. Mason Co., Inc.	Office Supplies	35.99	R	06/06/19	07/31/19	I67044504	
19-01813 1 WBMAS	W.B. Mason Co., Inc.	Office Supplies	13.79	R	06/25/19	07/31/19	200336136	
19-01813 2 WBMAS	W.B. Mason Co., Inc.	Office Supplies	2.49	R	06/25/19	07/31/19	200336136	
19-01813 3 WBMAS	W.B. Mason Co., Inc.	Office Supplies	5.04	R	06/25/19	07/31/19	200336136	
19-01813 4 WBMAS	W.B. Mason Co., Inc.	Office Supplies	8.89	R	06/25/19	07/31/19	200336136	
19-01813 5 WBMAS	W.B. Mason Co., Inc.	Office Supplies	5.96	R	06/25/19	07/31/19	200336136	
19-01864 1 TCGRAP	T. C. Graphics	Cash Receipt Forms	248.70	R	06/28/19	07/31/19	25726	
19-02018 1 WBMAS	W.B. Mason Co., Inc.	Office supplies	13.82	R	07/19/19	08/07/19	201099308	
19-02018 2 WBMAS	W.B. Mason Co., Inc.	Office supplies	13.04	R	07/19/19	08/07/19	201099308	
			469.58					
9-01-25-265-100-260	Fire: Safety Supplies							
19-01494 1 RESCRESP	Rescue Response Gear	Rescue equipment	110.14	R	05/24/19	07/30/19	59339B	
19-01494 2 RESCRESP	Rescue Response Gear	Rescue equipment	237.56	R	05/24/19	07/30/19	59339A	
19-01494 3 RESCRESP	Rescue Response Gear	Rescue equipment	93.30	R	05/24/19	07/30/19	59339A	
19-01494 4 RESCRESP	Rescue Response Gear	Rescue equipment	147.30	R	05/24/19	07/30/19	59339A	
19-01494 5 RESCRESP	Rescue Response Gear	Rescue equipment	147.30	R	05/24/19	07/30/19	59339A	
19-01494 6 RESCRESP	Rescue Response Gear	Rescue equipment	147.30	R	05/24/19	07/30/19	59339A	
19-01494 7 RESCRESP	Rescue Response Gear	Rescue equipment	237.99	R	05/24/19	07/30/19	59339B	
19-01494 8 RESCRESP	Rescue Response Gear	Rescue equipment	43.73	R	05/24/19	07/30/19	59339A	
19-01758 3 UNIONF	Union Fire Equipment Corp.	Equipment	80.00	R	06/19/19	07/31/19	16264	
19-01758 4 UNIONF	Union Fire Equipment Corp.	Equipment	80.00	R	06/19/19	07/31/19	16264	

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9-01-25-265-100-260	Fire: Safety Supplies	Continued							
19-01758	5 UNIONF	Union Fire Equipment Corp. Equipment	20.25	R	06/19/19	07/31/19		16264	
19-01834	1 UNIONF	Union Fire Equipment Corp. Foam	1,872.00	R	06/26/19	07/31/19		16274	
19-01834	2 UNIONF	Union Fire Equipment Corp. Foam	322.00	R	06/26/19	07/31/19		16274	
19-01956	1 RESCRESP	Rescue Response Gear Rescue equipment	168.00	R	07/16/19	08/07/19		59762	
19-01956	2 RESCRESP	Rescue Response Gear Rescue equipment	765.00	R	07/16/19	08/07/19			
19-01956	3 RESCRESP	Rescue Response Gear Rescue equipment	36.00	R	07/16/19	08/07/19		59762	
19-01956	4 RESCRESP	Rescue Response Gear Rescue equipment	36.34	R	07/16/19	08/07/19			
			<u>4,544.21</u>						
9-01-25-265-100-264	Fire: Vehicle Supplies								
19-00179	28 GARWAU	GARWOOD AUTO PARTS CO Vehicle Supplies	6.71	R	01/17/19	07/31/19		555280	B
19-01758	2 UNIONF	Union Fire Equipment Corp. Equipment	72.00	R	06/19/19	07/31/19		16264	
19-01788	1 GRAIN3	GRAINGER Vehicle supplies	84.24	R	06/25/19	07/23/19		9215677981	
19-01878	1 FIRESF	FIRE & SAFETY SERVICES Vehicle supplies	16.81	R	07/03/19	07/23/19		I019-04519	
19-02023	1 GRAIN3	GRAINGER Storage containers	9.55	R	07/19/19	08/05/19		9240019605	
			<u>189.31</u>						
9-01-25-265-100-269	Fire: Clothing Allowance								
19-01743	1 WITME005	Witmer Public Safety Group Inc Swiftwater rescue suits	1,450.00	R	06/19/19	08/07/19		1958701.001	
19-01758	1 UNIONF	Union Fire Equipment Corp. Equipment	52.00	R	06/19/19	07/31/19		16264	
19-01787	1 TURNOU	Turn Out Fire & Safety Inc. Responder parkas for new hires	36.00	R	06/25/19	07/31/19		204634	
19-01787	2 TURNOU	Turn Out Fire & Safety Inc. Responder parkas for new hires	213.74	R	06/25/19	07/31/19		204634	
19-01787	3 TURNOU	Turn Out Fire & Safety Inc. Responder parkas for new hires	213.74	R	06/25/19	07/31/19		204634-01	
19-01787	4 TURNOU	Turn Out Fire & Safety Inc. Responder parkas for new hires	12.00	R	06/25/19	07/31/19		204634	
19-01787	5 TURNOU	Turn Out Fire & Safety Inc. Responder parkas for new hires	3.00	R	06/25/19	07/31/19		204634	
19-01787	6 TURNOU	Turn Out Fire & Safety Inc. Responder parkas for new hires	0.00	R	06/25/19	07/31/19		204634-01	
19-01787	7 TURNOU	Turn Out Fire & Safety Inc. Responder parkas for new hires	12.00	R	06/25/19	07/31/19		204634-01	
19-01787	8 TURNOU	Turn Out Fire & Safety Inc. Responder parkas for new hires	3.00	R	06/25/19	07/31/19		204634-01	
			<u>1,995.48</u>						
9-01-25-265-100-272	Fire: Portable Radios								
19-01742	3 WIRELES1	WIRELESS CE - METUCHEN Radio Service Contract Jul.	529.00	R	06/19/19	07/31/19		M59075	B
9-01-25-265-100-280	Fire: Miscellaneous								
19-00089	8 SIG11005	SIG 11 COMMERCE LLC Antenna Electric August 2019	25.00	R	01/17/19	07/31/19		0010-T0000071	B
19-01291	7 DOCSOL1	Document Solutions Leasin A Copier lease agreement	257.00	R	05/20/19	07/29/19		64395448	B
19-01300	3 PENNC005	PENN CARE, INC. EMS Charts Subscriptions	277.00	R	05/20/19	07/30/19		S51628	B
19-01300	4 PENNC005	PENN CARE, INC. EMS Charts Subscriptions	277.00	R	05/20/19	07/30/19		S52861	B

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-25-265-100-280	Fire: Miscellaneous	Continued							
19-01300	5 PENNC005 PENN CARE, INC.	EMS Charts Subscriptions	277.00	R	05/20/19	08/05/19		S54169	B
19-01720	1 FIRSTSIG FIRST SIGNS OF FIRE	Equipment labels - Eng.#2	57.50	R	06/19/19	07/23/19		S19-0315	
19-01720	2 FIRSTSIG FIRST SIGNS OF FIRE	Equipment labels - Eng.#2	7.50	R	06/19/19	07/23/19		S19-0315	
19-01723	1 ALLHAN All Hands Fire Equipment, LLC	Standpipe bag for Engine-2	175.50	R	06/19/19	07/22/19		INV13396	
19-01723	2 ALLHAN All Hands Fire Equipment, LLC	Standpipe bag for Engine-2	15.00	R	07/22/19	07/22/19		INV13396	
19-01786	1 WBMAS W.B. Mason Co., Inc.	File cabinets	954.99	R	06/25/19	07/31/19		200335242	
19-01786	2 WBMAS W.B. Mason Co., Inc.	File cabinets	725.99	R	06/25/19	07/31/19		200335242	
19-01895	1 BELAT2 Verizon Wireless	Acct# 542046447-00001	342.13	R	07/15/19	07/23/19		9833174305	
			<u>3,391.61</u>						
9-01-25-265-100-281	Fire: SCBA Maintenance								
19-00414	1 NJFIRE NEW JERSEY FIRE EQUIPMENT	SCBA repair parts	191.70	R	02/12/19	07/30/19		59985	
9-01-25-265-100-291	Fire: Third Party Collection Payments								
19-01322	4 AMBRE Ambulance Reimbursement System	Percent of collection	1,718.41	R	05/20/19	07/22/19		M12711	B
19-01322	5 AMBRE Ambulance Reimbursement System	Percent of collection	1,585.12	R	05/20/19	08/05/19		M12822	B
			<u>3,303.53</u>						
9-01-25-265-130-237	Hydrant Service: Miscellaneous								
19-01955	2 NJAW NEW JERSEY AMERICAN WATER	Hydrant bills	27,680.40	R	07/16/19	07/30/19		210022865660	B
19-01955	3 NJAW NEW JERSEY AMERICAN WATER	Hydrant bills	27,680.40	R	07/16/19	08/06/19		210022865660	B
			<u>55,360.80</u>						
9-01-25-265-140-221	EMS: Maintenance & Repair								
19-01789	1 BAYHEADI Bayhead Investments, Inc.	Repairs to EMS-3	12.50	R	06/25/19	07/23/19		0106991	
19-01789	2 BAYHEADI Bayhead Investments, Inc.	Repairs to EMS-3	296.00	R	06/25/19	07/23/19		0106991	
19-01789	3 BAYHEADI Bayhead Investments, Inc.	Repairs to EMS-3	263.25	R	06/25/19	07/23/19		0106991	
19-01789	4 BAYHEADI Bayhead Investments, Inc.	Repairs to EMS-3	0.00	R	06/25/19	07/23/19		0106991	
19-01789	5 BAYHEADI Bayhead Investments, Inc.	Repairs to EMS-3	58.50	R	06/25/19	07/23/19		0106991	
19-01915	1 EMSAR EMSAR New Jersey	Annual Maint.Agreement Renewal	1,485.00	R	07/16/19	07/29/19		SI-33429	
19-02019	1 MAJOR MAJOR POLICE SUPPLY	Electronic Q Siren 200W	901.00	R	07/19/19	08/06/19		103892	
			<u>3,016.25</u>						
9-01-25-265-140-258	EMS: Oxygen Delivery/Refill								
19-01832	5 IDMMED I.D.M. MEDICAL SUPPLY COMPANY	Oxygen delivery/refill	14.25	R	06/26/19	07/23/19		E6010	B
19-01832	6 IDMMED I.D.M. MEDICAL SUPPLY COMPANY	Oxygen delivery/refill	50.00	R	06/26/19	07/23/19		E6010	B
19-01832	7 IDMMED I.D.M. MEDICAL SUPPLY COMPANY	Oxygen delivery/refill	88.50	R	06/26/19	07/23/19		E6134	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
9-01-25-265-140-258 19-01832 8 IDMMED	EMS: Oxygen Delivery/Refill I.D.M. MEDICAL SUPPLY COMPANY	Continued Oxygen delivery/refill	<u>100.00</u> 252.75	R	06/26/19	07/23/19		E6134	B
9-01-25-265-140-271 19-02076 2 RALPHV	EMS: Misc Mat'l & Supplies V E RALPH & SON INC.	EMS Supplies	23.10	R	07/24/19	07/30/19		379450	B
19-02076 3 RALPHV	V E RALPH & SON INC.	EMS Supplies	265.80	R	07/24/19	07/30/19		379450	B
19-02076 4 RALPHV	V E RALPH & SON INC.	EMS Supplies	265.80	R	07/24/19	07/30/19		379450	B
19-02076 5 RALPHV	V E RALPH & SON INC.	EMS Supplies	19.60	R	07/24/19	07/30/19		379450	B
19-02076 6 RALPHV	V E RALPH & SON INC.	EMS Supplies	8.40	R	07/24/19	07/30/19		379450	B
19-02076 7 RALPHV	V E RALPH & SON INC.	EMS Supplies	14.97	R	07/24/19	07/30/19		379450	B
19-02076 8 RALPHV	V E RALPH & SON INC.	EMS Supplies	<u>9.45</u> 607.12	R	07/24/19	07/30/19		379450	B
9-01-25-266-145-280 19-01863 1 KNOXA005	Uniform Fire Code KNOX ASSOCIATES, INC.	Knox box model 1261	646.00	R	06/28/19	07/24/19		INV01776120	
19-01863 2 KNOXA005	KNOX ASSOCIATES, INC.	Knox box model 1261	43.00	R	07/24/19	07/24/19		INV01776120	
19-01897 1 VISUCO	Visual Computer Solutions, Inc	VCS Annual Renewal	<u>6,935.00</u> 7,624.00	R	07/16/19	07/31/19		10743	
9-01-26-290-100-213 19-01608 1 NJWEA	DPW: Professional Development N J WATER ENVIRONMENT ASSN REG JUNE 11-MINI WORKSHOP-WARDELL		18.00	R	06/06/19	08/05/19		17857485	
9-01-26-290-100-214 19-01438 1 SEALM005	DPW: Outside Professional Exp Sealmaster Products & Services	52303-IN:CRACK-MASTER	1,872.00	R	05/20/19	08/06/19		52303-IN	
19-01438 2 SEALM005	Sealmaster Products & Services	52303-IN:MSV SERVICE	102.10	R	05/20/19	08/06/19		0052303-IN	
19-01438 3 SEALM005	Sealmaster Products & Services	Credit	<u>1,872.00</u> 102.10	R	08/06/19	08/06/19		0052508-CM	
9-01-26-290-100-221 19-01237 29 GARWAW	DPW: Maintenance & Repair GARWOOD AUTO PARTS CO	554712:WATER PUMP GASKET	60.00	R	05/14/19	08/06/19		554712	B
19-01237 30 GARWAW	GARWOOD AUTO PARTS CO	555366:CONNECTOR	10.99	R	05/14/19	08/06/19		555366	B
19-01237 31 GARWAW	GARWOOD AUTO PARTS CO	555500:MISC SUPPLIES	292.19	R	05/14/19	08/06/19		555500	B
19-01239 2 JAMOW	J & A Mower Inc.	2858:BLADES & POLES/TREES	170.96	R	05/14/19	07/29/19		2858	B
19-01247 4 WIRELES1	WIRELESS CE - METUCHEN	M59063:wireless Radio/JULY	215.00	R	05/14/19	07/31/19		M59063	B
19-01247 5 WIRELES1	WIRELESS CE - METUCHEN	M59064:WIRELESS RADIO/AUGUST	215.00	R	05/14/19	08/07/19		M59064	B
19-01853 1 JEMIN005	JEM INDUSTRIAL SERVICES INC.	15-2251:MISC SHOP SUPPLIES	516.37	R	06/28/19	07/23/19		15-2251	
19-01859 1 BRENTM	Brent Material Company	2070045-YD: PVC	32.06	R	06/28/19	07/23/19		2070045-YD	
19-01906 1 JESCO005	Jesco, Inc.	J83070:CONTROL VALVE	584.62	R	07/16/19	08/06/19		J83070	

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P.O. Id Item Vendor									
9-01-26-290-100-221	DPW: Maintenance & Repair	Continued							
19-01979 1 AKEQUIP	A&K Equipment, Inc.	44671:CLYLINDER ASM/TRUCK 28	529.92	R	07/16/19	08/05/19		44671	
19-01983 1 GARWAW	GARWOOD AUTO PARTS CO	553960:NAPA TRANS FILTER	59.65	R	07/16/19	07/29/19		553960	
19-01983 2 GARWAW	GARWOOD AUTO PARTS CO	553961:AIR BAG CLOCK SPRING	223.48	R	07/16/19	07/29/19		553961	
19-01983 3 GARWAW	GARWOOD AUTO PARTS CO	553916:HOSE END/HYDR ENDS	34.99	R	07/16/19	07/29/19		553916	
19-01983 4 GARWAW	GARWOOD AUTO PARTS CO	553949:TRANS OIL FILTER	59.65	R	07/16/19	07/29/19		553949	
19-01983 5 GARWAW	GARWOOD AUTO PARTS CO	554023:AIR/FUEL FILTERS	201.22	R	07/16/19	07/29/19		554023	
19-01983 6 GARWAW	GARWOOD AUTO PARTS CO	554026:BRAKE CALIPER	17.68	R	07/16/19	07/29/19		554026	
19-01983 7 GARWAW	GARWOOD AUTO PARTS CO	554001:BOXED MINITURES	19.00	R	07/16/19	07/29/19		554001	
19-01983 8 GARWAW	GARWOOD AUTO PARTS CO	554046:BRAKE HARDWARE KIT	10.94	R	07/16/19	07/29/19		554046	
19-01983 9 GARWAW	GARWOOD AUTO PARTS CO	554064:BRAKE CALIPER/REAR	69.99	R	07/16/19	07/29/19		554064	
19-01991 1 JAFIND	JAF Industries, LLC	QUOTE:DRIED BACTERIA CULTURES	1,200.00	R	07/16/19	07/29/19		20933	
19-01992 1 WBMAS	W.B. Mason Co., Inc.	JULY:WET-DRY SHOP VAC	332.99	R	07/16/19	08/07/19		200798891	
19-01994 1 GARWAW	GARWOOD AUTO PARTS CO	554119:SYN BRK CAL GRS TUB	22.99	R	07/16/19	07/29/19		554119	
19-01994 2 GARWAW	GARWOOD AUTO PARTS CO	554114:STEP/ COMMERC V	59.98	R	07/16/19	07/29/19		554114	
19-01994 4 GARWAW	GARWOOD AUTO PARTS CO	554199:WIPER BLADES	191.82	R	07/16/19	07/29/19		554199	
19-02072 2 GARWAW	GARWOOD AUTO PARTS CO	554475:CAT BACKHOE	269.81	R	07/24/19	08/06/19		554475	
19-02072 3 GARWAW	GARWOOD AUTO PARTS CO	554554:HONDA CARB/GASKETS	140.00	R	07/24/19	08/06/19		554554	
			<u>5,541.30</u>						
9-01-26-290-100-250	DPW: Building & Grounds Supplies								
19-01234 6 BARTEL	Bartell Farm and Garden Supply	195494:TOP SOIL/5 YDS	140.00	R	05/14/19	07/29/19		195494	B
19-01234 7 BARTEL	Bartell Farm and Garden Supply	195219:6 YDS TOP SOIL	168.00	R	05/14/19	07/29/19		195219	B
19-01246 8 WESTLUMB	Westfield Lumber & Home Center	712091:GRAFFITI REMOVER	18.78	R	05/14/19	08/07/19		712091	B
19-01246 9 WESTLUMB	Westfield Lumber & Home Center	712211:GARDEN WEEDERS	7.34	R	05/14/19	08/07/19		712211	B
19-01246 10 WESTLUMB	Westfield Lumber & Home Center	712662:DRAINAGE PIPES	28.39	R	05/14/19	08/07/19		712612	B
19-01246 11 WESTLUMB	Westfield Lumber & Home Center	712917:PINE	98.70	R	05/14/19	08/07/19		712917	B
19-01246 12 WESTLUMB	Westfield Lumber & Home Center	713230:REINFORCE RODS	30.52	R	05/14/19	08/07/19		713230	B
19-01986 1 WELDNC	Weldon Concrete	5050121:CONCRETE/SIDEWALKS	1,795.00	R	07/16/19	08/06/19		5050121	
19-01987 1 FANWDC	FANWOOD CRUSHED STONE	6051660:DGA/MASON SAND	1,279.60	R	07/16/19	08/06/19		6051660	
19-02066 1 WELDON	Weldon Asphalt	3066160:ASPHALT/RD MATERIALS	7,249.96	R	07/24/19	08/06/19		3066160	
19-02080 1 CLEANA	Clean All Tec Corp.	1373570:TISSUE	150.84	R	07/24/19	08/06/19		1373570	
19-02080 2 CLEANA	Clean All Tec Corp.	1373570:PAPER TOWELS	619.20	R	07/24/19	08/06/19		1373570	
19-02080 3 CLEANA	Clean All Tec Corp.	1373570:BLACK LINERS	160.60	R	07/24/19	08/06/19		1373570	
			<u>11,746.93</u>						
9-01-26-290-100-258	DPW: Office Supplies								
19-01620 1 WBMAS	W.B. Mason Co., Inc.	JUNE4:CARD STOCK	22.84	R	06/06/19	07/31/19		167044904	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
9-01-26-290-100-258 19-01620 4 WBMAS	DPW: Office Supplies W.B. Mason Co., Inc.	Continued JUNE4:STAPLER	<u>11.89</u> 34.73	R	06/06/19	07/31/19	I67044904	
9-01-26-290-100-264 19-01838 1 PRINTTEC 19-01838 2 PRINTTEC 19-01952 1 MIDTRK	DPW: Vehicle Supplies PRINT TECH/WESTFIELD PRINT TECH/WESTFIELD MID-ATLANTIC TRUCK	639532:TRUCK DECALS: 9X8 639532:TRUCK DECALS: 11.5 X 12 X101025335:01:FUEL TANKS	62.50 153.75 <u>1,752.51</u> 1,968.76	R R R	06/26/19 06/26/19 07/16/19	07/30/19 07/30/19 08/06/19	639532 639532 X101025335:01	
9-01-26-290-100-271 19-01620 3 WBMAS 19-01985 1 AMERWA 19-01985 2 AMERWA 19-02084 1 LAWSON	DPW: Misc Mat'l & Supplies W.B. Mason Co., Inc. American Waste & Textile, LLC American Waste & Textile, LLC LAWSON PRODUCTS, INC.	JUNE4:KEY RINGS QUOTE:FLANNEL RAGS/SHOP SUPPLY QUOTE:SHIPPING 9306829069:MISC TOOLS/MATERIAL	8.99 612.50 7.00 <u>692.83</u> 1,321.32	R R R R	06/06/19 07/16/19 07/16/19 07/24/19	07/31/19 07/29/19 07/29/19 08/05/19	I67044904 129428 129428 9306829069	
9-01-26-290-100-272 19-01238 4 INDWLD	DPW: Welding Supplies Industrial Welding Supply, Inc	R61900277: welding supplies	197.00	R	05/14/19	07/23/19	R61900277	B
9-01-26-290-100-280 19-01858 1 SISBA005 19-01988 1 RYANF 19-01993 1 ULINE 19-01993 2 ULINE 19-02084 2 LAWSON 19-02089 1 WBMAS	DPW: Miscellaneous Sisbarro Towing & Recovery FRANCIS RYAN ULINE ULINE LAWSON PRODUCTS, INC. W.B. Mason Co., Inc.	19-91121:TOWING SERVICE JULY 1:REIMBURSE DOT EXAM ESTIMATE:LEATHER WORK GLOVES ESTIMATED SHIPPING 9306859143:MISC TOOLS/MATERIAL MISC OFFICE SUPPLIES	225.00 100.00 180.00 12.47 311.04 <u>77.60</u> 906.11	R R R R R R	06/28/19 07/16/19 07/16/19 07/16/19 07/24/19 07/24/19	07/31/19 07/31/19 07/31/19 07/31/19 08/05/19 08/07/19	19-91121 JULY1 110470482 110470482 9306859143 201111530	
9-01-26-290-145-214 19-01245 3 RIVCON 19-01245 4 RIVCON 19-01432 2 WARRE005 19-01432 3 WARRE005 19-01432 4 WARRE005 19-01432 5 WARRE005 19-01802 1 WASTE005	Conservation: Outside Professional Expen Riversedge Contracting, LLC Riversedge Contracting, LLC Warren County Trucking LLC Warren County Trucking LLC Warren County Trucking LLC Warren County Trucking LLC WASTE MANAGEMENT OF NJ	2019-03: Grass Removal/5 LOADS 2019-04:GRASS REMOVAL 14342:WOOD CHIP TRUCKING 14393:WOOD CHIP HAULING 14451:WOOD CHIP HAULING 14479:WOOD CHIP HAULING 0112742:BULK WASTE DISPOSAL	3,750.00 2,250.00 900.00 600.00 600.00 300.00 283.07	R R R R R R R	05/14/19 05/14/19 05/20/19 05/20/19 05/20/19 05/20/19 06/25/19	07/31/19 08/06/19 08/07/19 08/07/19 08/07/19 08/07/19 07/31/19	2019-03 2019-04 14342 14393 14451 14479 0112742-1091-0	B B B B B 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
9-01-26-290-145-214 19-01980 1 WASTE005 WASTE MANAGEMENT OF NJ	Conservation: Outside Professional Expen Continued 0113005-1091-1:BULK WASTE DISP	<u>348.32</u> 9,031.39	R	07/16/19	08/06/19	0113005-1091-1	
9-01-26-290-145-271 19-01810 1 INTEG010 Integrated Document Tech. 19-01810 2 INTEG010 Integrated Document Tech. 19-01810 3 INTEG010 Integrated Document Tech.	Conservation: Misc Mat'l & Supplies ESTIMATE:XEROX TONER/MAGENTA ESTIMATE:XEROX TONER/YELLOW ESTIMATED SHIPPING FEE	284.99 284.99 <u>15.00</u> 584.98	R R R	06/25/19	07/23/19	IN67650 IN67650 IN67650	
9-01-26-305-100-214 19-01284 5 GIORDANO GIORDANO COMPANY, INC.	Recycling: Other Professional Expenses 80396:CURBSIDE RECYCLING/JULY	12,966.67	R	05/20/19	07/29/19	80396	B
9-01-26-310-110-214 19-01850 1 REYNLD Reynolds Plumbing & Heating 19-01850 2 REYNLD Reynolds Plumbing & Heating 19-02082 1 REYNLD Reynolds Plumbing & Heating	B&G Municipal Building: Outside Prof. EX 30337:CPD PLUMBING REPAIR 30346:2ND FLOOR MENS RM 30431:TESTED ALL MENS BR'S CPD	250.00 150.00 <u>135.00</u> 535.00	R R R	06/28/19	07/30/19	30337 30346 30431	
9-01-26-310-110-221 19-01233 3 ARROW Arrow Elevator Inc. 19-01233 4 ARROW Arrow Elevator Inc. 19-01235 10 CINTA005 Cintas Corporation 19-01235 11 CINTA005 Cintas Corporation 19-01235 12 CINTA005 Cintas Corporation 19-01235 13 CINTA005 Cintas Corporation 19-01235 14 CINTA005 Cintas Corporation 19-01250 4 BESTC005 Best Cleaning Building Service 19-01698 1 GLOBAL GLOBAL JANITORIAL SERVICE 19-01827 1 GRAIN3 GRAINGER 19-01848 1 AIRGRP Air Group LLC. 19-01990 1 AIRGRP Air Group LLC.	B&G Municipal Building: Maint. & Repair 90195:ELEV MAINT/JULY 2019 90660: Elevator MAINT/AUGUST 15F585796: MBCleaning Supplies 15F588187: MBCleaning Supplies 15F590518: MBCleaning Supplies 15F592905: MBCleaning Supplies 15F595200: MBCleaning Supplies CF1907:Custodial Service MAY31:SPRING WINDOW CLEANING Quote:SELENOID VALVE:FOUNTAIN 10844931:CONDENSATE PUMP JULY 10 REPAIR:MAIL ROOM	185.00 185.00 198.75 198.75 198.75 198.75 161.45 1,550.00 700.00 60.83 409.96 <u>835.28</u> 4,882.52	R R R R R R R R R R R R	05/14/19	07/22/19	90195 90660 15F585796 15F588187 15F590518 15F592905 15F595200 CF1907 MAY31 9211037040 10844931 10851558	B B B B B B B B
9-01-26-310-110-237 19-01393 40 GIORDANO GIORDANO COMPANY, INC. 19-01645 11 COMC Comcast 19-02092 1 VERFIOS VERIZON FIOS 19-02094 1 COMC Comcast	B&G Municipal Building: Utilities 80450:MUNI BLDG PICKUP/JULY Acct: # 8499-05-342-0134371 Account # 355-273-378-0001-64 Acct # 8499-05-342-0137945	242.49 482.42 169.99 <u>235.40</u>	R R R R	05/20/19	07/29/19	80450 0134371 355-273-378-000 0137945	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date Invoice	PO Type
9-01-26-310-110-237	B&G Municipal Building: Utilities	Continued						
19-02094 2 COMC	Comcast	Acct # 8499-05-342-0123986	29.13	R	07/29/19	07/30/19	0123986	
19-02094 3 COMC	Comcast	Acct # 8499-05-342-0137192	752.09	R	07/29/19	07/29/19	0137192	
19-02094 7 COMC	Comcast	Account # 8499-05-342-0135386	107.38	R	07/29/19	08/05/19	0135386	
			<u>2,018.90</u>					
9-01-26-310-110-271	B&G Municipal Building: Misc Mat'l & Sup							
19-02080 4 CLEANA	Clean All Tec Corp.	1373570:SEAT COVERS	375.00	R	07/24/19	08/06/19	1373570	
9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs							
19-00072 4 MANATE	MANATEE ENVIRONMENTAL ASSOC.	Monthly service-boiler/chiller	225.00	R	01/17/19	07/24/19	1907156	B
19-01697 1 JOHNST	JOHNSTON COMMUNICATIONS	Repairs to fax line	350.00	R	06/19/19	07/23/19	40729-1	
19-01733 1 CDWGOV	CDW Government, Inc.	Equip to outfit bldg for CAD	373.04	R	06/19/19	07/23/19	STF4943	
19-01733 2 CDWGOV	CDW Government, Inc.	Equip to outfit bldg for CAD	49.17	R	06/19/19	07/23/19	STZ2022	
19-01733 3 CDWGOV	CDW Government, Inc.	Equip to outfit bldg for CAD	529.40	R	06/19/19	07/23/19	STF4943	
19-01733 4 CDWGOV	CDW Government, Inc.	Equip to outfit bldg for CAD	1,318.32	R	06/19/19	07/23/19	STF4943	
19-01733 5 CDWGOV	CDW Government, Inc.	Equip to outfit bldg for CAD	143.79	R	06/19/19	07/23/19	STF4943	
19-01857 1 THOMA055	THOMAS E. KUC	Emerg. plumbing repairs	489.00	R	06/28/19	07/31/19	20029-004	
19-01879 1 AVSTECH	AVS TECHNOLOGY	Surveillance server	2,447.66	R	07/03/19	07/23/19	ADV-107416	
19-01918 1 SURVIV	SURVIVOR FIRE & SECURITY SYS.	Sprinkler service call	238.00	R	07/16/19	07/31/19	SM 13327	
19-02074 1 AVSTECH	AVS TECHNOLOGY	Service call for camera server	125.00	R	07/24/19	08/05/19	ADV-107447	
19-02074 2 AVSTECH	AVS TECHNOLOGY	Service call for camera server	50.00	R	07/24/19	08/05/19	ADV-107447	
			<u>6,338.38</u>					
9-01-26-310-115-237	B&G Firehouse: Utilities							
19-01393 41 GIORDANO	GIORDANO COMPANY, INC.	80450:CFD TRASH PICKUP	75.18	R	05/20/19	07/29/19	80450	B
19-01463 4 NJAW	NEW JERSEY AMERICAN WATER	water bill - firehouse acct	120.64	R	05/20/19	07/30/19	210021502997	B
19-01464 4 NJAW	NEW JERSEY AMERICAN WATER	water bill - special acct	219.11	R	05/20/19	07/30/19	210019655287	B
19-01714 6 CINTA005	Cintas Corporation	Monthly Carpet Exchange	60.78	R	06/19/19	07/23/19	15F583485	B
19-01714 7 CINTA005	Cintas Corporation	Monthly Carpet Exchange	56.52	R	06/19/19	07/23/19	15F583485	B
19-01714 8 CINTA005	Cintas Corporation	Monthly Carpet Exchange	37.85	R	06/19/19	07/23/19	15F583485	B
19-01714 9 CINTA005	Cintas Corporation	Monthly Carpet Exchange	8.19	R	06/19/19	07/23/19	15F583485	B
19-01714 10 CINTA005	Cintas Corporation	Monthly Carpet Exchange	60.78	R	06/19/19	07/29/19	15F592908	B
19-01714 11 CINTA005	Cintas Corporation	Monthly Carpet Exchange	56.52	R	06/19/19	07/29/19	15F592908	B
19-01714 12 CINTA005	Cintas Corporation	Monthly Carpet Exchange	37.85	R	06/19/19	07/29/19	15F592908	B
19-01714 13 CINTA005	Cintas Corporation	Monthly Carpet Exchange	8.19	R	06/19/19	07/29/19	15F592908	B
			<u>741.61</u>					

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9-01-26-310-115-250	B&G Firehouse: Building & Ground Supplie							
19-01728 1 HOMEDEP	HOME DEPOT	Building supplies	29.82	R	06/19/19	07/23/19	5182668	
19-01728 2 HOMEDEP	HOME DEPOT	Building supplies	<u>31.97</u>	R	06/19/19	07/23/19	5182668	
			61.79					
9-01-26-310-120-221	B&G Roundhouse-DPW: Maint. & Repair							
19-01393 43 GIORDANO	GIORDANO COMPANY, INC.	80450:ROUND HOUSE PICKUP/JULY	319.00	R	05/20/19	07/29/19	80450	B
19-01763 4 PREMRL	Premier Quality Electrical	2-15-19: LEDS/ROUND HOUSE	<u>414.00</u>	R	06/19/19	07/30/19	2-15-19	
			733.00					
9-01-26-310-125-221	B&G Hanson House: Maint. & Repair							
19-01851 1 OSASY005	O.S.A. Systems LLC	11959:ALARM REPAIR/HANSON HS	132.50	R	06/28/19	07/30/19	11959	
19-01995 1 OSASY005	O.S.A. Systems LLC	12056:SERVICE CHARGE/REPAIR	<u>192.50</u>	R	07/16/19	07/30/19	12056	
			325.00					
9-01-26-310-130-214	B&G Misc. Outside Prof. Exp.							
19-02069 1 ACCUR005	ACCURATE SEWER & DRAIN	BACKFLOW INSTALL EASTMAN PLAZA	950.00	R	07/24/19	08/05/19	7-16-19	
9-01-26-310-130-221	B&G Misc. Maint. & Repair							
19-01763 1 PREMRL	Premier Quality Electrical	2-11-19:LITONIA LEDS	242.00	R	06/19/19	07/30/19	2-11-19	
19-01763 2 PREMRL	Premier Quality Electrical	2-8-19:BLANK (WH)	0.50	R	06/19/19	07/30/19	2-8-19	
19-01763 3 PREMRL	Premier Quality Electrical	2-8-19:T8 BULBS	<u>100.00</u>	R	06/19/19	07/30/19	2-8-19	
			342.50					
9-01-26-310-130-280	B&G Misc. Miscellaneous							
19-01792 1 IEFDC	Int Electrical&Flag Decorating	ESTIMATE:US FLAGS	600.00	R	06/25/19	07/23/19	16895	
19-01792 2 IEFDC	Int Electrical&Flag Decorating	ESTIMATE:FLAG POLES	1,250.00	R	06/25/19	07/23/19	16895	
19-01792 3 IEFDC	Int Electrical&Flag Decorating	ESTIMATE:FLAG BRACKETS	500.00	R	06/25/19	07/23/19	16895	
19-01804 1 DREYRS	Dreyer Farms	20710: GAZEBO POTS/DOWNTOWN	280.00	R	06/25/19	07/23/19	20710	
19-02083 1 HYDROT	HYDRO-TEK LTD	50476:N UNION/SPRING TURN-ON	<u>150.00</u>	R	07/24/19	07/30/19	50476	
			2,780.00					
9-01-26-310-135-214	B&G Community Center: Outside Prof. Exp.							
19-00020 9 CARPEL	CBM Solutions LLC	Monthly Carpet Cleaning - Aug	1,500.00	R	05/07/19	08/06/19	5690	B
19-00021 9 ARROW	Arrow Elevator Inc.	Elevator Service - August	227.00	R	01/15/19	08/06/19	90793	B
19-00213 6 ARNOLD	Arnold's Pest Control	Rec Center Pest Control -March	90.00	R	01/22/19	08/06/19	73411	B
19-00213 7 ARNOLD	Arnold's Pest Control	Rec Center Pest Control - July	90.00	R	01/22/19	08/06/19	75787	B
19-00217 9 WIRELES1	WIRELESS CE - METUCHEN	Emergency Radio Service - Aug	32.00	R	01/22/19	08/07/19	M59235	B
19-00323 7 ARNOLD	Arnold's Pest Control	Pest Control - July 2019	45.00	R	02/01/19	08/06/19	75930	B

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P.O. Id	Item Vendor								
9-01-26-310-135-214	B&G Community Center: Outside Prof. Exp. Continued								
19-00323	8 ARNOLD	Arnold's Pest Control	40.00	R	02/01/19	08/06/19		75290	B
19-00323	9 ARNOLD	Arnold's Pest Control	40.00	R	02/01/19	08/06/19		75814	B
19-01627	3 GLOBAL	GLOBAL JANITORIAL SERVICE	284.00	R	06/06/19	08/06/19		6/29/19	B
			<u>2,348.00</u>						
9-01-26-310-135-221	B&G Community Center: Maintenance & Repa								
19-01665	2 AIRCRE	Air Creations, Inc.	198.12	R	06/17/19	08/06/19		212609	B
19-01665	3 AIRCRE	Air Creations, Inc.	412.10	R	06/17/19	08/06/19		212150	B
19-01684	1 HYDROT	HYDRO-TEK LTD	300.00	R	06/19/19	07/23/19		48423	
19-01694	1 HYDROT	HYDRO-TEK LTD	514.00	R	06/19/19	07/30/19		49712	
19-01925	1 SURVIV	SURVIVOR FIRE & SECURITY SYS.	250.00	R	07/16/19	08/06/19		SM13329	
			<u>1,674.22</u>						
9-01-26-310-135-237	B&G Community Center: Utilities								
19-01393	45 GIORDANO	GIORDANO COMPANY, INC.	60.00	R	05/20/19	07/29/19		80450	B
9-01-26-310-135-250	B&G Community Center: Supplies								
19-02040	1 GRAIN3	GRAINGER	375.40	R	07/19/19	08/08/19		9246154562	
19-02040	2 GRAIN3	GRAINGER	536.75	R	07/19/19	08/08/19		9246693858	
19-02040	3 GRAIN3	GRAINGER	243.60	R	07/19/19	08/08/19		9246693858	
19-02040	4 GRAIN3	GRAINGER	172.20	R	07/19/19	08/08/19		9246693858	
19-02040	5 GRAIN3	GRAINGER	93.60	R	07/19/19	08/08/19		9246693858	
19-02040	6 GRAIN3	GRAINGER	4.20	R	07/19/19	08/08/19		9246693858	
19-02040	7 GRAIN3	GRAINGER	4.07	R	07/19/19	08/08/19		9246693858	
19-02040	8 GRAIN3	GRAINGER	4.37	R	07/19/19	08/08/19		9246693858	
19-02040	9 GRAIN3	GRAINGER	90.90	R	07/19/19	08/08/19		9246693858	
19-02040	10 GRAIN3	GRAINGER	43.29	R	07/19/19	08/08/19		9246693858	
19-02040	11 GRAIN3	GRAINGER	30.55	R	07/19/19	08/08/19		9246693858	
19-02040	12 GRAIN3	GRAINGER	10.70	R	07/19/19	08/08/19		9246693858	
19-02040	13 GRAIN3	GRAINGER	316.94	R	07/19/19	08/08/19		9246154562	
			<u>1,926.57</u>						
9-01-26-310-135-280	B&G Community Center: Miscellaneous								
19-01819	2 DEL005	Deluxe Systems of NJ LLC	1,000.00	R	06/26/19	07/23/19		457588AB	
9-01-26-310-145-214	B&G Parking System: Outside Prof. Exp.								
19-02177	1 BELAT3	VERIZON WIRELESS	1,012.06	R	08/02/19	08/05/19		9834686527	
		Account # 342047258-00001							

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P.O. Id	Item Vendor								
9-01-26-310-145-221	B&G Parking System: Maint. & Repair								
19-00730	3 INTEGRAT	Integrated Technical Systems	Blanket: Pay Station Repairs	820.00	R	03/12/19	07/23/19	IN23322	B
19-00730	6 INTEGRAT	Integrated Technical Systems	Blanket: Pay Station Repairs	385.00	R	03/12/19	08/06/19	IN23706	B
19-01240	3 JERSYE	Jersey Elevator Company	220351:Elevator Main/JULY	240.10	R	05/14/19	07/23/19	220351	B
19-01597	1 JERSYE	Jersey Elevator Company	PROPOSAL:INSTALL PANEL	675.00	R	06/06/19	08/06/19	218576	
19-01597	2 JERSYE	Jersey Elevator Company	PROPOSAL:INSTALL PANEL	675.00	R	06/06/19	08/06/19	221578	
19-01803	1 SURVIV	SURVIVOR FIRE & SECURITY SYS.	SM12437:FIRE ALARM SERVICE CAL	310.50	R	06/25/19	07/31/19	SM 12437	
19-01837	1 INTEGRAT	Integrated Technical Systems	BILL VALIDATOR	2,520.00	R	06/26/19	08/06/19	Y1675	
19-01837	2 INTEGRAT	Integrated Technical Systems	BILL VALIDATOR	50.00	R	06/26/19	08/06/19	Y1675	
				<u>5,675.60</u>					
9-01-26-310-145-271	B&G Parking System: Misc. Mat'l & Suppli								
19-01393	48 GIORDANO	GIORDANO COMPANY, INC.	CCX PK GARAGE/PICKUP/JULY	120.00	R	05/20/19	07/29/19	80450	B
9-01-26-310-150-221	B&G Pump Station: Maint. & Repair								
19-01994	3 GARWAW	GARWOOD AUTO PARTS CO	554168:COOLANT LEAK REPAIR	53.98	R	07/16/19	07/29/19	554168	
19-01994	5 GARWAW	GARWOOD AUTO PARTS CO	554307:WIPER BLADES	737.25	R	07/16/19	07/29/19	554307	
19-02072	4 GARWAW	GARWOOD AUTO PARTS CO	554583:WATER PUMPS	857.25	R	07/24/19	08/06/19	554583	
19-02072	5 GARWAW	GARWOOD AUTO PARTS CO	554605:WHL WGHT	52.49	R	07/24/19	08/06/19	554605	
				<u>1,700.97</u>					
9-01-26-310-165-221	B&G Grass Cutting: Maint & Repair								
19-01242	2 MCINTY	McIntyre's Locksmith & Lawn	103637:18" SCAG BLADES	75.80	R	05/14/19	07/29/19	103637	B
19-01242	3 MCINTY	McIntyre's Locksmith & Lawn	102521:KEYS	30.00	R	05/14/19	08/06/19	102521	B
19-01828	1 MCINTY	McIntyre's Locksmith & Lawn	103357:HEDGE TRIMMER	479.96	R	06/26/19	07/29/19	103357	
19-02072	1 GARWAW	GARWOOD AUTO PARTS CO	554409:BATTERY/MOWER	100.01	R	07/24/19	08/06/19	554409	
				<u>685.77</u>					
9-01-26-315-000-221	Gasoline: Maint. & Repair								
19-01727	7 OUTSTD	OUTSTANDING SERVICE CO	Monthly fuel tank insp Jun-Dec	97.00	R	06/19/19	07/30/19	6303	B
19-01727	8 OUTSTD	OUTSTANDING SERVICE CO	Monthly fuel tank insp Jun-Dec	67.00	R	06/19/19	07/30/19	6303	B
19-01727	9 OUTSTD	OUTSTANDING SERVICE CO	Monthly fuel tank insp Jun-Dec	25.00	R	06/19/19	07/30/19	6303	B
19-01727	10 OUTSTD	OUTSTANDING SERVICE CO	Monthly fuel tank insp Jun-Dec	59.90	R	06/19/19	07/30/19	6303	B
19-01727	11 OUTSTD	OUTSTANDING SERVICE CO	Monthly fuel tank insp Jun-Dec	52.00	R	06/19/19	07/30/19	6303	B
				<u>300.90</u>					
9-01-26-315-000-264	Gasoline: Gasoline/Diesel Fuel								
19-01317	10 NATOIL	National Fuel Oil, Inc.	Gasoline/diesel fuel	1,416.94	R	05/20/19	07/30/19	31771	B
19-01317	11 NATOIL	National Fuel Oil, Inc.	Gasoline/diesel fuel	3,510.12	R	05/20/19	07/30/19	31851	B

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9-01-26-315-000-264	Gasoline: Gasoline/Diesel Fuel	Continued							
19-01317 12 NATOIL	National Fuel Oil, Inc.	Gasoline/diesel fuel	416.44	R	05/20/19	07/30/19		32112	B
19-01317 13 NATOIL	National Fuel Oil, Inc.	Gasoline/diesel fuel	1,022.70	R	05/20/19	07/30/19		32036	B
19-01317 14 NATOIL	National Fuel Oil, Inc.	Gasoline/diesel fuel	7,410.76	R	05/20/19	07/30/19		32106	B
19-01317 15 NATOIL	National Fuel Oil, Inc.	Gasoline/diesel fuel	887.71	R	05/20/19	07/30/19		32266	B
			<u>14,664.67</u>						
9-01-27-330-100-213	Health: Professional Development								
19-01779 1 NJLBHA	New Jersey Local Boards of	Annual Membership	95.00	R	06/25/19	07/30/19			
19-01846 1 BETTY005	BETTY ANDRE	Roundtrip Clark; Registra Mtg	3.48	R	06/28/19	07/23/19			
			<u>98.48</u>						
9-01-27-330-100-214	Health: Outside Professional Expense								
19-01778 1 REGIS2	NJ Registrar's Association	Monika Jencik 2019 Renewal	25.00	R	06/25/19	07/30/19		4869	
19-01780 1 ANIMALCO	Animal Control Solutions, LLC	7 day Kenneling, vet care: cat	245.00	R	06/25/19	07/22/19		2247	
19-01780 2 ANIMALCO	Animal Control Solutions, LLC	Shots, adoption prep: cat	200.00	R	06/25/19	07/22/19		2247	
19-01780 3 ANIMALCO	Animal Control Solutions, LLC	Dispose of dead cat	50.00	R	06/25/19	07/22/19		2247	
			<u>520.00</u>						
9-01-27-330-100-258	Health: Office Supplies								
19-01685 1 WBMAS	W.B. Mason Co., Inc.	Fax Toner Cartridge	62.04	R	06/19/19	07/31/19		200172302	
19-01989 1 WEAVER	WEAVER ASSOCIATES	Vending Mach License Stickers	92.03	R	07/16/19	07/31/19		19-104037	
			<u>154.07</u>						
9-01-28-370-100-214	Rec. Adm: Outside Professional Exp.								
19-01688 1 VILLAA005	VILLANI BUS COMPANY	Wed-Senior Group Bus Trip	1,050.00	R	06/19/19	07/31/19		79326	
9-01-28-370-100-250	Rec.: Building & Ground Supplies								
19-01760 1 COUNT8	COUNTY OF UNION-TRAFFIC BUREAU	hanson park signs	110.00	R	06/19/19	07/23/19		19000508	
9-01-28-370-100-251	Rec.: Athletic & Rec Supplies								
19-01573 1 GOPHER	GOPHER SPORT	basketballs	206.85	R	06/03/19	07/23/19		9606976	
19-01573 2 GOPHER	GOPHER SPORT	bats	64.95	R	06/03/19	07/23/19		9606976	
19-01573 3 GOPHER	GOPHER SPORT	bases	83.80	R	06/03/19	07/23/19		9606976	
19-01573 4 GOPHER	GOPHER SPORT	mancala	55.80	R	06/03/19	07/23/19		9606976	
19-01573 5 GOPHER	GOPHER SPORT	wiffle balls	47.85	R	06/03/19	07/23/19		9606976	
19-01573 6 GOPHER	GOPHER SPORT	Shipping & Handling	78.07	R	07/23/19	07/23/19		9606976	
			<u>537.32</u>						

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9-01-28-370-100-258 19-01615 1 WBMAS	Rec.: Office Supplies W.B. Mason Co., Inc.	office supplies	35.99	R	06/06/19	07/31/19	I66875020	
9-01-28-370-100-260	Rec.: Safety Supplies							
19-01574 1 MASUNE	MEDCO SUPPLY COMPANY	kit refill	127.25	R	06/03/19	07/24/19	IN91500874	
19-01574 2 MASUNE	MEDCO SUPPLY COMPANY	bandages	56.85	R	06/03/19	07/24/19	IN91500874	
19-01574 3 MASUNE	MEDCO SUPPLY COMPANY	bandages	64.35	R	06/03/19	07/24/19	IN91500874	
19-01574 4 MASUNE	MEDCO SUPPLY COMPANY	hand sanitizer	27.30	R	06/03/19	07/24/19	IN91500874	
19-01574 5 MASUNE	MEDCO SUPPLY COMPANY	fabric bandages	61.50	R	06/03/19	07/24/19	IN91500874	
19-01574 6 MASUNE	MEDCO SUPPLY COMPANY	gloves	23.30	R	06/03/19	07/24/19	IN91500874	
19-01574 7 MASUNE	MEDCO SUPPLY COMPANY	Shipping & handling	17.95	R	07/24/19	07/24/19	IN91500874	
			<u>378.50</u>					
9-01-28-370-100-280	Rec.: Miscellaneous							
19-01594 1 FLAGHO	Flaghouse Inc.	footballs	80.50	R	06/06/19	07/30/19	1P082411801048	
19-01594 2 FLAGHO	Flaghouse Inc.	soccer balls	57.00	R	06/06/19	07/30/19	1P082411801048	
19-01594 3 FLAGHO	Flaghouse Inc.	red set	149.00	R	06/06/19	07/30/19	1P082411801048	
19-01594 4 FLAGHO	Flaghouse Inc.	scoop ball set	61.38	R	06/06/19	07/30/19	1P082411801048	
19-01594 5 FLAGHO	Flaghouse Inc.	nok hockey	176.22	R	06/06/19	07/30/19	1P082411801048	
19-01594 6 FLAGHO	Flaghouse Inc.	checkers	74.24	R	06/06/19	07/30/19	1P082411801048	
19-01594 7 FLAGHO	Flaghouse Inc.	uno	37.64	R	06/06/19	07/30/19	1P082411801048	
19-01594 8 FLAGHO	Flaghouse Inc.	cards	43.56	R	06/06/19	07/30/19	1P082411801048	
19-01594 9 FLAGHO	Flaghouse Inc.	tennis balls	336.00	R	06/06/19	07/30/19	1P082411801048	
			<u>1,015.54</u>					
9-01-28-370-125-214	Rec. Cranford West: Outside Prof. Exp							
19-00079 1 GARDN1	Garden State Laboratories, Inc	CW lake testing	1,250.00	R	01/17/19	07/23/19	85003	
19-01668 2 SANICO	SANICO INC.	Cranford West Garbage	51.30	R	06/17/19	07/31/19	0000051991	B
19-01668 3 SANICO	SANICO INC.	Cranford West Garbage	51.30	R	06/17/19	07/31/19	0000055089	B
19-01668 4 SANICO	SANICO INC.	Cranford West Garbage	51.30	R	06/17/19	08/05/19	0000075158	B
19-02098 1 WILLI030	WILLIAM BABKOWSKI	cranford west broken pipes	104.71	R	07/30/19	08/07/19		
19-02098 2 WILLI030	WILLIAM BABKOWSKI	emergency fix broken pipes	73.21	R	07/30/19	08/07/19		
			<u>1,581.82</u>					
9-01-28-370-125-237	Rec. Cranford West: Utilities							
19-02179 1 JCP&L	JCP&L	Electric for Cranford west	7.58	R	08/05/19	08/05/19	100003727581	
9-01-28-370-125-280	Rec. Cranford West: Miscellaneous							
19-01316 6 GREATB	GREAT BLUE INC.	cranford west lake treatment	625.00	R	06/19/19	08/06/19	15049	B

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TOWNSHIP OF CRANFORD
Bill List By Budget Account

Account P.O. Id Item Vendor	Description Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-28-370-125-280	Rec. Cranford West: Miscellaneous	Continued							
19-01316 7 GREATB GREAT BLUE INC.		cranford west lake treatment	625.00	R	06/19/19	08/06/19		15001	B
19-01667 2 GREG0005 Drake's Landscaping		Lawn Maintenance	450.00	R	06/17/19	07/23/19		3746	B
19-01667 3 GREG0005 Drake's Landscaping		Lawn maintenance 6/30/19	150.00	R	06/17/19	07/23/19		3618	B
19-01667 4 GREG0005 Drake's Landscaping		Lawn maintenance 6/17/19	250.00	R	06/17/19	07/23/19		3618	B
19-01667 5 GREG0005 Drake's Landscaping		Lawn maintenance 6/21/19	150.00	R	06/17/19	07/23/19		3618	B
19-01667 6 GREG0005 Drake's Landscaping		Lawn maintenance 6/27/19	150.00	R	06/17/19	07/23/19		3618	B
19-01667 7 GREG0005 Drake's Landscaping		Lawn Maintenance	300.00	R	06/17/19	08/05/19		3815	B
19-01769 1 GREG0005 Drake's Landscaping		5/16; 5/23 mowing	300.00	R	06/19/19	07/23/19		3453	B
			<u>3,000.00</u>						
9-01-28-371-100-221	Senior Bus Maintenance								
19-01662 4 CRANSS Centennial Service Center		Vehicle Repairs - Senior Bus	1,056.56	R	06/17/19	08/05/19		87013	B
9-01-29-390-100-213	Library: Professional Development								
19-01930 1 CRANPU CRANFORD PUBLIC LIBRARY		Revolving Reimbursement June	329.22	R	07/16/19	07/23/19			
19-02172 1 CRANPU CRANFORD PUBLIC LIBRARY		Revolving Fund reimburse July	470.00	R	08/02/19	08/06/19			
			<u>799.22</u>						
9-01-29-390-100-214	Library: Outside Professional Expense								
19-01393 44 GIORDANO GIORDANO COMPANY, INC.		80450:LIBRARY PICKUP/JULY	72.67	R	05/20/19	07/29/19		80450	B
19-01921 1 CARPEL CBM Solutions LLC		Library Gen Cleaning Services	1,925.00	R	07/16/19	07/23/19		5608	
19-01923 1 LIFELINE Lifeline Technology Solutions		Library Monitoring & Maint Jun	562.50	R	07/16/19	07/24/19		6628	
19-01930 2 CRANPU CRANFORD PUBLIC LIBRARY		Revolving Reimbursement June	1,533.82	R	07/16/19	07/23/19			
19-01947 1 LIFELINE Lifeline Technology Solutions		Library annual subscription	300.00	R	07/16/19	07/24/19		6652	
19-01975 1 GLOBAL GLOBAL JANITORIAL SERVICE		Library window cleaning	500.00	R	07/16/19	07/29/19			
19-02172 2 CRANPU CRANFORD PUBLIC LIBRARY		Revolving Fund reimburse July	937.62	R	08/02/19	08/06/19			
			<u>5,831.61</u>						
9-01-29-390-100-221	Library: Maintenance & Repair								
19-01973 1 JERSYE Jersey Elevator Company		Library Account # 50355ANT-D	206.54	R	07/16/19	07/23/19		220350	
9-01-29-390-100-229	Library: Postage & Printing								
19-01930 3 CRANPU CRANFORD PUBLIC LIBRARY		Revolving Reimbursement June	410.00	R	07/16/19	07/23/19			
9-01-29-390-100-237	Library: Utilities								
19-01998 14 NJAW NEW JERSEY AMERICAN WATER		Account # 1018-210022000043	199.26	R	07/16/19	07/30/19		210022000043	
19-01999 6 ELIZTW ELIZABETHTOWN GAS		Account # 2910580051	113.53	R	07/16/19	07/23/19		2910580051	
19-02027 1 TIOGA TIOGA SOLAR UNION COUNTY 1,LLC		Library Solar generation	450.18	R	07/19/19	07/31/19		0000147	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
9-01-29-390-100-237 19-02093 3 PSEG	Library: Utilities PSE&G	Continued Utility Bills - Library	<u>2,725.94</u> 3,488.91	R	07/24/19	07/30/19	1301364304	
9-01-29-390-100-250 19-01930 4 CRANPU	Library: Building & Ground Supplies CRANFORD PUBLIC LIBRARY	Revolving Reimbursement June	279.03	R	07/16/19	07/23/19		
19-01972 1 GRAINGR5	GRAINGER	Account # 806856035	22.92	R	07/16/19	07/23/19	9219291300	
19-02151 1 GRAINGR5	GRAINGER	Livbrary Account # 806856035	84.89	R	08/02/19	08/06/19	9232100702	
19-02151 2 GRAINGR5	GRAINGER	Livbrary Account # 806856035	49.10	R	08/02/19	08/06/19	9227823201	
19-02172 3 CRANPU	CRANFORD PUBLIC LIBRARY	Revolving Fund reimburse July	<u>134.45</u> 570.39	R	08/02/19	08/06/19		
9-01-29-390-100-258 19-01930 5 CRANPU	Library: Office Supplies CRANFORD PUBLIC LIBRARY	Revolving Reimbursement June	140.35	R	07/16/19	07/23/19		
19-02020 1 BRODAR	Brodart Co.	Customer # 290523	67.76	R	07/19/19	07/29/19	533824	
19-02020 2 BRODAR	Brodart Co.	Customer # 290523	262.88	R	07/19/19	07/29/19	533931	
19-02068 1 BRODAR	Brodart Co.	Customer #290523	33.20	R	07/24/19	07/29/19	534238	
19-02172 4 CRANPU	CRANFORD PUBLIC LIBRARY	Revolving Fund reimburse July	<u>1,115.47</u> 1,619.66	R	08/02/19	08/06/19		
9-01-29-390-100-271 19-01406 1 SCHOL005	Library: Misc Mat'l & Supplies SCHOLASTIC LIBRARY PUBLISHING	Account # 4249614	86.80	R	05/20/19	07/31/19	19252773	
19-01406 2 SCHOL005	SCHOLASTIC LIBRARY PUBLISHING	Account # 4249614	5.21	R	05/20/19	07/31/19	19191462	
19-01745 1 FACTS005	Facts on File, Inc.	Infobase Account # 115518	1,210.51	R	06/19/19	07/23/19	333061	
19-01847 1 BAKER1	Baker & Taylor LLC	Account # 303004	469.72	R	06/28/19	07/23/19	3022838292	
19-01847 2 BAKER1	Baker & Taylor LLC	Account # 303004	662.60	R	06/28/19	07/23/19	3022825716	
19-01847 3 BAKER1	Baker & Taylor LLC	Account # 303004	16.40	R	06/28/19	07/23/19	3022827806	
19-01847 4 BAKER1	Baker & Taylor LLC	Account # 303004	30.64	R	06/28/19	07/23/19	3022834867	
19-01847 5 BAKER1	Baker & Taylor LLC	Account # 303004	75.75	R	06/28/19	07/23/19	3022825578	
19-01847 6 BAKER1	Baker & Taylor LLC	Account # 303004	77.15	R	06/28/19	07/23/19	3022838065	
19-01914 1 LERNE005	Lerner Publishing Group	Account # 123133	798.65	R	07/16/19	07/24/19	1327175	
19-01917 1 NEWS	Newsbank Inc.	Customer # 70355	10,651.50	R	07/16/19	07/30/19	RN916133	
19-01919 1 MIDWES	Midwest Tapes	Customer # 2000015701	743.70	R	07/16/19	07/29/19	97599591	
19-01920 1 MIDWES	Midwest Tapes	Customer # 2000000889	190.40	R	07/16/19	07/29/19	97570336	
19-01930 6 CRANPU	CRANFORD PUBLIC LIBRARY	Revolving Reimbursement June	3,285.03	R	07/16/19	07/23/19		
19-01948 1 APPLE005	Apple Books	Customer ID # 11060	1,131.89	R	07/16/19	07/22/19	110950	
19-01949 1 BAKER1	Baker & Taylor LLC	Account # 303004	28.02	R	07/16/19	07/23/19	3022843117	
19-01949 2 BAKER1	Baker & Taylor LLC	Account # 303004	304.92	R	07/16/19	07/23/19	3022850730	
19-01949 3 BAKER1	Baker & Taylor LLC	Account # 303004	29.26	R	07/16/19	07/23/19	3022847508	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	PO Type
9-01-29-390-100-271	Library: Misc Mat'l & Supplies	Continued							
19-01949 4 BAKER1	Baker & Taylor LLC	Account # 303004	129.39	R	07/16/19	07/23/19		3022851318	
19-01949 5 BAKER1	Baker & Taylor LLC	Account # 303004	42.72	R	07/16/19	07/23/19		3022853867	
19-01949 6 BAKER1	Baker & Taylor LLC	Account # 303004	130.38	R	07/16/19	07/23/19		3022856135	
19-01949 7 BAKER1	Baker & Taylor LLC	Account # 303004	152.07	R	07/16/19	07/23/19		3022833051	
19-01949 8 BAKER1	Baker & Taylor LLC	Account # 303004	47.89	R	07/16/19	07/23/19		3022847867	
19-02021 1 PROQUE	PROQUEST INFORMATION & LEARNIN	Account # 156804	1,341.60	R	07/19/19	07/30/19		70584178	
19-02025 1 APPLE005	Apple Books	Account ID # 11060	27.95	R	07/19/19	07/22/19		111070	
19-02025 2 APPLE005	Apple Books	Account ID # 11060	44.90	R	07/19/19	07/22/19		111069	
19-02028 1 MIDWES	Midwest Tapes	Customer # 2000000889	49.98	R	07/19/19	07/29/19		97581104	
19-02028 2 MIDWES	Midwest Tapes	Customer # 2000000889	18.52	R	07/19/19	07/29/19		97623424	
19-02070 1 BAKER1	Baker & Taylor LLC	Account # 303004	28.02	R	07/24/19	07/29/19		3022861734	
19-02070 2 BAKER1	Baker & Taylor LLC	Account # 303004	329.27	R	07/24/19	07/29/19		3022861919	
19-02070 3 BAKER1	Baker & Taylor LLC	Account # 303004	438.73	R	07/24/19	07/29/19		3022863339	
19-02070 4 BAKER1	Baker & Taylor LLC	Account # 303004	17.57	R	07/24/19	07/29/19		3022865514	
19-02070 5 BAKER1	Baker & Taylor LLC	Account # 303004	42.53	R	07/24/19	07/29/19		3022868914	
19-02070 6 BAKER1	Baker & Taylor LLC	Account # 303004	95.12	R	07/24/19	07/29/19		3022856139	
19-02070 7 BAKER1	Baker & Taylor LLC	Account # 303004	35.06	R	07/24/19	07/29/19		3022870329	
19-02070 8 BAKER1	Baker & Taylor LLC	Account # 303004	9.28	R	07/24/19	07/29/19		3022865513	
19-02172 5 CRANPU	CRANFORD PUBLIC LIBRARY	Revolving Fund reimburse July	2,204.31	R	08/02/19	08/06/19			
			24,983.44						
9-01-29-390-100-290	Library: Purchase of Equipment								
19-02170 1 LIFELINE	Lifeline Technology Solutions	Library PC's	3,920.00	R	08/02/19	08/06/19		6739	
9-01-30-420-100-280	Public Events: Miscellaneous								
19-01784 1 UCC	Union County College	ucc parking lot clean up	500.00	R	06/25/19	07/31/19		CR001-19	
9-01-31-430-100-280	Utilities: Electricity								
19-01658 1 PSEG	PSE&G	Account # 7178072407	7.22	R	06/17/19	07/30/19		7178072407	
19-01658 3 PSEG	PSE&G	Account # 6892002803	0.00	R	06/17/19	07/30/19		6892002803	
19-01658 4 PSEG	PSE&G	Account # 6724283604	368.59	R	06/17/19	07/30/19		6724283604	
19-01658 5 PSEG	PSE&G	Account # 7228710118	0.00	R	06/17/19	07/30/19		72287101178	
19-01658 6 PSEG	PSE&G	Account # 7272856300	264.92	R	06/17/19	07/30/19		7272856300	
19-01658 7 PSEG	PSE&G	Account # 6573750403	1.86	R	06/17/19	07/30/19		6573750403	
19-01658 8 PSEG	PSE&G	Account # 7405057802	25.44	R	06/17/19	07/30/19		7405057802	
19-01658 9 PSEG	PSE&G	Account # 6658003904	82.92	R	07/08/19	07/30/19		6658003904	
19-01997 1 TIOGA	TIOGA SOLAR UNION COUNTY 1,LLC	Community Center	812.68	R	07/16/19	07/31/19		0000146	
19-02000 1 COMPA005	Constellation New Energy	6 Centennial Avenue	0.00	R	07/16/19	07/23/19		75255662301	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
9-01-31-430-100-280	Utilities: Electricity	Continued							
19-02000 2 COMPA005	Constellation New Energy	200 S. Avenue E.	22.49	R	07/16/19	07/23/19		15255662601	
19-02000 3 COMPA005	Constellation New Energy	Buchanan Street	26.49	R	07/16/19	07/23/19		15255662801	
19-02000 4 COMPA005	Constellation New Energy	250 Springfield Avenue	159.98	R	07/16/19	07/23/19		15255664401	
19-02000 5 COMPA005	Constellation New Energy	8 Springfield Avenue	3,985.10	R	07/16/19	07/23/19		15253768101	
19-02093 1 PSEG	PSE&G	Utility Bills	24,422.44	R	07/24/19	07/30/19		1301364304	
19-02219 1 PSEG	PSE&G	Account # 7178072407	8.22	R	08/08/19	08/08/19		7178072407	
19-02219 2 PSEG	PSE&G	Account # 6658003904	33.68	R	08/08/19	08/08/19		6658003904	
19-02219 3 PSEG	PSE&G	Account # 6892002803	0.00	R	08/08/19	08/08/19		6892002803	
19-02219 4 PSEG	PSE&G	Account # 6724283604	1,372.30	R	08/08/19	08/08/19		6724283604	
19-02219 5 PSEG	PSE&G	Account # 7228710118	1,177.13	R	08/08/19	08/08/19		7228710118	
19-02219 6 PSEG	PSE&G	Account # 7272856300	224.35	R	08/08/19	08/08/19		7272856300	
19-02219 7 PSEG	PSE&G	Account # 6573750403	4.72	R	08/08/19	08/08/19		6573750403	
19-02219 8 PSEG	PSE&G	Account # 7405057802	25.14	R	08/08/19	08/08/19		7405057802	
			<u>33,025.67</u>						
9-01-31-430-101-280	Utility: Telephone								
19-01530 4 COMC	Comcast	Comcast bill July 2019	352.58	R	05/30/19	07/23/19		0137937	B
19-01881 1 PAETEC	WINDSTREAM	July 2019 Phone Service	1,334.64	R	07/08/19	07/30/19		71504277	
19-01882 1 BELAT2	Verizon Wireless	Account # 282560259-00001	540.27	R	07/09/19	07/23/19		9833130097	
19-01885 1 VERIZON1	VERIZON	Account # 450-791-017-0001-25	538.41	R	07/15/19	07/31/19		450-791-017-000	
19-01885 2 VERIZON1	VERIZON	Account # 353-212-087-0001-25	220.99	R	07/15/19	07/31/19		353-212-087-000	
19-01885 3 VERIZON1	VERIZON	Account # 250-782-511-0001-92	39.91	R	07/15/19	07/31/19		250-782-511-000	
19-01894 1 ATT7	AT & T	Acct # 030 519 7037 001	256.01	R	07/15/19	07/23/19		030 519 7037 00	
19-01996 1 BELAT2	Verizon Wireless	Acct # 382162183-00001	646.42	R	07/16/19	07/23/19		9833706015	
19-02176 1 VERIZON2	VERIZON	Account # 853-870-038-0001-74	94.99	R	08/02/19	08/06/19		853-870-038-000	
19-02218 1 PAETEC	WINDSTREAM	August 2019 Phone Service	1,318.66	R	08/08/19	08/08/19		71602973	
			<u>5,342.88</u>						
9-01-31-430-102-280	Utility: Water								
19-01998 1 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210019600157	172.80	R	07/16/19	07/30/19		210019600157	
19-01998 2 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210019728017	120.64	R	07/16/19	07/30/19		210019728017	
19-01998 5 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021741020	45.71	R	07/16/19	07/30/19		210021741020	
19-01998 7 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210019728789	457.24	R	07/16/19	07/30/19		210019728789	
19-01998 8 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021745367	104.74	R	07/16/19	07/30/19		210021745367	
19-01998 9 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210022366200	144.94	R	07/16/19	07/30/19		210022366200	
19-01998 10 NJAW	NEW JERSEY AMERICAN WATER	Account # 1018-210019739543	0.00	R	07/16/19	07/30/19		210019739543	
19-01998 11 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021620628	496.94	R	07/16/19	07/30/19		210021620628	
19-01998 12 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021620529	97.67	R	07/16/19	07/30/19		210021620529	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
9-01-31-430-102-280	Utility: Water	Continued						
19-01998 13 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021620420	38.13	R	07/16/19	07/30/19	210021620420	
19-01998 15 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210019739635	78.78	R	07/16/19	07/30/19	210019739635	
19-01998 16 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210019600225	382.19	R	07/16/19	07/30/19	210019600225	
19-01998 17 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021617547	18.29	R	07/16/19	07/30/19	210021617547	
19-01998 18 NJAW	NEW JERSEY AMERICAN WATER	Account # 1018-210021644952	27.46	R	07/16/19	07/30/19	210021644952	
19-02095 1 NJAWU	NEW JERSEY AMERICAN WATER	Invoice # 4000172524	434.60	R	07/30/19	07/30/19	4000172524	
			<u>2,620.13</u>					
9-01-31-430-103-280	Utility: Gas - Natural							
19-01999 3 ELIZTW	ELIZABETHTOWN GAS	Account # 1094419950	10.67	R	07/16/19	07/23/19	1094419950	
19-01999 4 ELIZTW	ELIZABETHTOWN GAS	Account # 8741412731	220.62	R	07/16/19	07/23/19	8741412731	
19-01999 7 ELIZTW	ELIZABETHTOWN GAS	Account # 7358749940	221.34	R	07/16/19	07/23/19	7358749940	
19-01999 8 ELIZTW	ELIZABETHTOWN GAS	Account # 8842666093	157.37	R	07/16/19	07/23/19	8842666093	
19-01999 9 ELIZTW	ELIZABETHTOWN GAS	Account # 1713071278	60.08	R	07/16/19	07/23/19	1713071278	
19-02047 2 ELIZTW	ELIZABETHTOWN GAS	Gas bill	187.19	R	07/19/19	07/23/19	5313189940	B
19-02064 1 COMPA005	Constellation New Energy	Gas Supply	2.52	R	07/22/19	07/23/19	2653252	
19-02064 2 COMPA005	Constellation New Energy	Gas Supply	1,082.08	R	07/22/19	07/23/19	2653252	
19-02064 3 COMPA005	Constellation New Energy	Gas Supply	0.00	R	07/22/19	07/23/19	2653252	
19-02064 4 COMPA005	Constellation New Energy	Gas Supply	15.54	R	07/22/19	07/23/19	2653252	
19-02064 5 COMPA005	Constellation New Energy	Gas Supply	0.00	R	07/22/19	07/23/19	2653252	
19-02064 6 COMPA005	Constellation New Energy	Gas Supply	0.84	R	07/22/19	07/23/19	2653252	
19-02064 7 COMPA005	Constellation New Energy	Gas Supply	25.61	R	07/22/19	07/23/19	2653252	
19-02064 8 COMPA005	Constellation New Energy	Gas Supply	22.67	R	07/22/19	07/23/19	2653252	
			<u>2,006.53</u>					
9-01-31-435-000-237	Street Lighting: Utilities							
19-02093 4 PSEG	PSE&G	Street & Traffic Lighting	17,706.28	R	07/24/19	07/30/19	1301364304	
9-01-43-490-000-214	Court: Outside Professional Expense							
19-01278 1 MMARINO	MARTHA MARINO	COURT COVERAGE 8/7/19	80.00	R	05/20/19	08/08/19		
19-01809 1 LANGLINE	LANGUAGE LINE SERVICES, INC.	INTERPRET JUNE 2019	45.90	R	06/25/19	07/24/19	4593252	
19-01809 2 LANGLINE	LANGUAGE LINE SERVICES, INC.	HANDLING FEE	1.94	R	06/25/19	07/24/19	4593252	
			<u>127.84</u>					
9-01-43-490-000-229	Court: Postage & Printing							
19-01761 1 TAYL0005	Taylor Communications, Inc.	UNIFORM TRAFFIC TICKETS	954.00	R	06/19/19	07/31/19	601/73086785	

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TOWNSHIP OF CRANFORD
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-43-490-000-258	Court: Office Supplies								
19-02073 1 WBMAS	W.B. Mason Co., Inc.	TONER HP 90A HEWCE390A	132.99	R	07/24/19	08/06/19		201191444	
19-02073 2 WBMAS	W.B. Mason Co., Inc.	COPY STAMP UNV10048	27.42	R	07/24/19	08/06/19		201191444	
19-02073 3 WBMAS	W.B. Mason Co., Inc.	BAND AID JOJ115017800	6.56	R	07/24/19	08/06/19		201191444	
19-02073 4 WBMAS	W.B. Mason Co., Inc.	CURAD MIINON25513	7.99	R	07/24/19	08/06/19		201191444	
19-02073 5 WBMAS	W.B. Mason Co., Inc.	TISSUES PGC87615PK	19.98	R	07/24/19	08/06/19		201191444	
19-02073 6 WBMAS	W.B. Mason Co., Inc.	WALL SIGN DEF68201	18.99	R	07/24/19	08/06/19		201191444	
			<u>213.93</u>						
9-01-43-490-000-280	Court: Miscellaneous Other Expense								
19-02015 1 JOHNST	JOHNSTON COMMUNICATIONS	2 HRS LABOR TEST PANIC ALARMS	270.00	R	07/19/19	07/23/19		41376	
9-01-55-000-010-005	School Tax Payable								
19-02063 1 BOARDE	BOARD OF EDUCATION	July/August 2019 School Taxes	11,768,873.00	R	07/22/19	07/23/19			
9-01-55-000-010-041	Due to State of NJ -Marriage License								
19-01937 1 DEPTCF	TREASUER, STATE OF NEW JERSEY	Marriage Lic Qtrly Rpt	700.00	R	07/16/19	07/23/19			
	Fund Total: CURRENT		12,260,204.42						
Fund:	SPECIAL IMPROVEMENT DISTRICT								
9-21-00-200-100-205	SID: Administrative Operations								
19-01715 1 CANON	Canon Solutions America Inc.	copier maintenance	66.66	R	06/19/19	08/07/19		4029422430	
19-01885 4 VERIZON1	VERIZON	Account # 955-894-044-0001-08	130.64	R	07/15/19	08/07/19		955-894-044-000	
19-02008 1 GABEB005	GABE BAILER	Domain purchase reimbursement	20.00	H	07/19/19	08/07/19			
19-02032 1 DOWNT1	DOWNTOWN NEW JERSEY, INC.	membership dues	295.00	R	07/19/19	08/07/19			
19-02034 1 DOWNT1	DOWNTOWN NEW JERSEY, INC.	DMC conference	75.00	R	07/19/19	08/07/19			
19-02034 2 DOWNT1	DOWNTOWN NEW JERSEY, INC.	DMC conference	15.00	R	07/19/19	08/07/19			
19-02096 1 GABEB005	GABE BAILER	website reimbursement	20.00	R	07/30/19	08/07/19			
19-02096 2 GABEB005	GABE BAILER	Squarespace annual subscriptio	216.00	R	07/30/19	08/07/19			
19-02160 1 GABEB005	GABE BAILER	FB ad reimbursement	22.87	R	08/02/19	08/07/19			
			<u>861.17</u>						
9-21-00-200-100-211	SID: Advertising/Promotions								
19-02041 1 TCGRAP	T. C. Graphics	Sidewalk Sale posters	24.00	R	07/19/19	08/07/19		25766	
19-02041 2 TCGRAP	T. C. Graphics	Restaurant Week posters	48.00	R	07/19/19	08/07/19		25766	
			<u>72.00</u>						

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-21-00-200-100-221	SID: Maintenance and Repairs								
19-01610	17 HOMEDEP	HOME DEPOT	7.97	R	06/06/19	08/07/19		2524184	B
19-01610	18 HOMEDEP	HOME DEPOT	7.52	R	06/06/19	08/07/19		2524184	B
19-01610	19 HOMEDEP	HOME DEPOT	16.11	R	06/06/19	08/07/19		2524184	B
19-01610	20 HOMEDEP	HOME DEPOT	37.98	R	06/06/19	08/07/19		2524184	B
19-01611	5 WBMAS	W.B. Mason Co., Inc.	55.99	R	06/06/19	08/07/19		200512862	B
19-01611	6 WBMAS	W.B. Mason Co., Inc.	230.89	R	06/06/19	08/07/19		200884284	B
19-01611	7 WBMAS	W.B. Mason Co., Inc.	55.99	R	06/06/19	08/07/19		CR7004912	B
19-01611	8 WBMAS	W.B. Mason Co., Inc.	55.99	R	06/06/19	08/07/19		200708352	B
19-01901	1 THINKDSI	THINK D'SIGN PRINT	81.00	R	07/16/19	08/07/19		1009750	
19-02039	1 HYDROT	HYDRO-TEK LTD	4.00	R	07/19/19	08/07/19		49621	
19-02039	2 HYDROT	HYDRO-TEK LTD	150.00	R	07/19/19	08/07/19		49621	
19-02106	1 RUIDEJES	RUI DEJESUS	19.80	R	07/30/19	08/07/19			
			<u>611.26</u>						
9-21-00-200-100-286	SID: EVENTS								
19-02007	1 VISUCO	Visual Computer Solutions, Inc	268.00	R	07/19/19	08/07/19		7924	
19-02007	2 VISUCO	Visual Computer Solutions, Inc	18.76	R	07/19/19	08/07/19		7924	
19-02033	1 CRANVAN	CRANFORD VANILLA BEAN CREAMERY	172.50	R	07/19/19	08/07/19			
19-02067	1 STAVROU	MICHELLE C. STAVROU	7.98	R	07/24/19	08/07/19			
19-02067	2 STAVROU	MICHELLE C. STAVROU	73.51	R	07/24/19	08/07/19			
			<u>540.75</u>						
9-21-00-200-100-288	SID: Horticulture/Landscaping								
19-01829	1 BBLANDS	Baker Bros. Landscaping	810.00	R	06/26/19	08/07/19		9141	
19-02010	1 DREYRS	Dreyer Farms	278.00	R	07/19/19	08/07/19		21990	
19-02010	2 DREYRS	Dreyer Farms	69.50	R	07/19/19	08/07/19		21990	
19-02010	3 DREYRS	Dreyer Farms	1,560.00	R	07/19/19	08/07/19		24396	
19-02010	4 DREYRS	Dreyer Farms	638.00	R	07/19/19	08/07/19		24396	
19-02010	5 DREYRS	Dreyer Farms	90.00	R	07/19/19	08/07/19		24318	
19-02010	6 DREYRS	Dreyer Farms	36.00	R	07/19/19	08/07/19		24318	
19-02010	7 DREYRS	Dreyer Farms	18.00	R	07/19/19	08/07/19		24318	
19-02010	8 DREYRS	Dreyer Farms	44.00	R	07/19/19	08/07/19		24317	
19-02010	9 DREYRS	Dreyer Farms	90.00	R	07/19/19	08/07/19		24317	
			<u>3,494.50</u>						
		Fund Total: SPECIAL IMPROVEMENT DISTRICT	5,579.68						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Fund: SWIM POOL OPERATING								
9-26-00-200-105-214 Pool: Outside Professional Expense								
19-01267 3 GARDN1	Garden State Laboratories, Inc	Blanket: Monthly Pool Analysis	400.00	R	05/17/19	08/08/19	86878	B
19-01267 4 GARDN1	Garden State Laboratories, Inc	Blanket: Monthly Pool Analysis	400.00	R	05/17/19	08/08/19	87341	B
			800.00					
9-26-00-200-105-221 Pool: Maintenance and Repair								
19-00386 7 CARPEL	CBM Solutions LLC	Monthly Cleaning	835.00	R	05/07/19	08/08/19	5560	B
19-00386 8 CARPEL	CBM Solutions LLC	Monthly Cleaning	835.00	R	05/07/19	08/08/19	5568	B
19-01014 1 BBLANDS	Baker Bros. Landscaping	spring clean up	1,050.00	R	04/16/19	08/08/19	9018	
19-01163 3 BBLANDS	Baker Bros. Landscaping	orange ave lawn maintenance	1,800.00	R	04/26/19	08/08/19	9163	B
19-01661 3 REYNLD	Reynolds Plumbing & Heating	Plumbing Repairs - Pools	192.08	R	06/17/19	08/08/19	30426	B
19-01664 2 AIRCRE	Air Creations, Inc.	HVAC Repairs	331.81	R	06/17/19	08/08/19	212638	B
19-01970 1 SURVIV	SURVIVOR FIRE & SECURITY SYS.	sprinkler inspect- SM13054	349.50	R	07/16/19	08/08/19	SM 13054	
19-01970 2 SURVIV	SURVIVOR FIRE & SECURITY SYS.	Fire Ext. insp-sm13034	120.00	R	07/16/19	08/08/19	SM 13034	
			5,513.39					
9-26-00-200-105-237 Pool: Utilities								
19-01393 46 GIORDANO	GIORDANO COMPANY, INC.	80450:CENT POOL PICKUP	177.33	R	05/20/19	08/08/19	80450	B
19-01393 47 GIORDANO	GIORDANO COMPANY, INC.	80450:OAP PICKUP	80.00	R	05/20/19	08/08/19	80450	B
19-01645 6 COMC	Comcast	Acct# 8499-05-342-0132359	388.60	R	06/14/19	08/08/19	0132359	
19-01645 10 COMC	Comcast	Acct # 8499-05-342-0132656	236.80	R	07/09/19	08/08/19	0132656	
19-01660 4 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021677921	2,952.79	R	06/17/19	08/08/19	210021677921	
19-01998 3 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021998741	2,117.61	R	07/16/19	08/08/19	210021998741	
19-01998 4 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021677921	1,217.97	R	07/16/19	08/08/19	210021677921	
19-01998 6 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021297073	1,198.13	R	07/16/19	08/08/19	210021297073	
19-01999 1 ELIZTW	ELIZABETHTOWN GAS	Account # 4538129701	35.18	R	07/16/19	08/08/19	4538129701	
19-01999 2 ELIZTW	ELIZABETHTOWN GAS	Account # 1384841651	1,130.51	R	07/16/19	08/08/19	1384841651	
19-01999 5 ELIZTW	ELIZABETHTOWN GAS	Account # 6035719910	22.25	R	07/16/19	08/08/19	6035719910	
19-02093 2 PSEG	PSE&G	Electricity - Pools	14,201.50	R	07/24/19	08/08/19	1301364304	
19-02094 6 COMC	Comcast	Acct# 8499-05-342-0132359	389.34	R	07/29/19	08/08/19	0132359	
			24,148.01					
9-26-00-200-105-250 Pool: Building & Grounds								
19-01193 1 GRAIN3	GRAINGER	bulbs	148.68	R	05/03/19	08/08/19	9167085234	
19-01193 2 GRAIN3	GRAINGER	brushes	77.90	R	05/03/19	08/08/19	9167085234	
19-01193 3 GRAIN3	GRAINGER	tilex	54.79	R	05/03/19	08/08/19	9167085234	
19-01193 4 GRAIN3	GRAINGER	mop buckets	78.12	R	05/03/19	08/08/19	9167085234	

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
9-26-00-200-105-250	Pool: Building & Grounds						Continued
19-01193 5 GRAIN3 GRAINGER	squeegee	57.48	R	05/03/19	08/08/19	9167085234	
19-01193 6 GRAIN3 GRAINGER	dust pan	96.10	R	05/03/19	08/08/19	9167085234	
19-01193 7 GRAIN3 GRAINGER	shampoo	332.36	R	05/03/19	08/08/19	9167085234	
19-01193 8 GRAIN3 GRAINGER	tissues	30.91	R	05/03/19	08/08/19	9167085234	
19-01193 9 GRAIN3 GRAINGER	sponges	55.41	R	05/03/19	08/08/19	9167085234	
19-01193 10 GRAIN3 GRAINGER	trash bags	284.50	R	05/03/19	08/08/19	9167085234	
19-01193 11 GRAIN3 GRAINGER	trash bags	889.20	R	05/03/19	08/08/19	9167085234	
19-01193 12 GRAIN3 GRAINGER	nozzles	102.10	R	05/03/19	08/08/19	9167085234	
19-01193 13 GRAIN3 GRAINGER	zip ties	17.36	R	05/03/19	08/08/19	9167085234	
19-01193 14 GRAIN3 GRAINGER	surface tape	41.82	R	05/03/19	08/08/19	9167085234	
19-01193 15 GRAIN3 GRAINGER	duct tape	10.30	R	05/03/19	08/08/19	9167085234	
19-01193 16 GRAIN3 GRAINGER	brooms	49.70	R	05/03/19	08/08/19	9167085234	
19-01193 17 GRAIN3 GRAINGER	hoses	246.95	R	05/03/19	08/08/19	9167085234	
19-01815 1 LINCEQ LINCOLN AQUATICS	dpd1	175.68	R	06/25/19	08/08/19	D8647366	
19-01815 2 LINCEQ LINCOLN AQUATICS	dpd2	181.68	R	06/25/19	08/08/19	D8647366	
19-01815 3 LINCEQ LINCOLN AQUATICS	dpd3	187.68	R	06/25/19	08/08/19	D8647366	
19-01815 4 LINCEQ LINCOLN AQUATICS	ph indicator	57.75	R	06/25/19	08/08/19	D8647366	
19-01815 5 LINCEQ LINCOLN AQUATICS	alkalinity	15.65	R	06/25/19	08/08/19	D8647366	
19-01815 6 LINCEQ LINCOLN AQUATICS	thiosulfate	14.00	R	06/25/19	08/08/19	D8647366	
19-01815 7 LINCEQ LINCOLN AQUATICS	sulf acid	15.10	R	06/25/19	08/08/19	D8647366	
19-01815 8 LINCEQ LINCOLN AQUATICS	calcium buffer	20.60	R	06/25/19	08/08/19	D8647366	
19-01815 9 LINCEQ LINCOLN AQUATICS	calcium indicator	31.02	R	06/25/19	08/08/19	D8647366	
19-01815 10 LINCEQ LINCOLN AQUATICS	calcium hardness	20.29	R	06/25/19	08/08/19	D8647366	
19-01815 11 LINCEQ LINCOLN AQUATICS	Freight	39.40	R	08/08/19	08/08/19	D8647366	
19-01929 1 GRAIN3 GRAINGER	sunglasses	322.00	R	07/16/19	08/08/19	9233771188	
19-01929 2 GRAIN3 GRAINGER	trash bags	142.25	R	07/16/19	08/08/19	9233771188	
19-01929 3 GRAIN3 GRAINGER	trash bags	296.40	R	07/16/19	08/08/19	9233771188	
19-01929 4 GRAIN3 GRAINGER	cartridge	99.28	R	07/16/19	08/08/19	9233771188	
19-01929 5 GRAIN3 GRAINGER	hand soap	229.26	R	07/16/19	08/08/19	9233771188	
19-01929 6 GRAIN3 GRAINGER	body wash	47.50	R	07/16/19	08/08/19	9233771188	
19-01929 7 GRAIN3 GRAINGER	hand soap	708.20	R	07/16/19	08/08/19	9233771196	
19-01929 8 GRAIN3 GRAINGER	tissues	61.82	R	07/16/19	08/08/19	9233771188	
		<u>5,239.24</u>					
9-26-00-200-105-251	Pool: Athletic & Rec Supplies						
19-01705 1 ORIENT ORIENTAL TRADING COMPANY	kk swim lesson and rec items	661.18	R	06/19/19	08/08/19	696909415-01	
19-01705 2 ORIENT ORIENTAL TRADING COMPANY	kk swim lesson and rec items	28.98	R	06/19/19	08/08/19	696909415-02	
19-01705 3 ORIENT ORIENTAL TRADING COMPANY	kk swim lesson and rec items	15.79	R	06/19/19	08/08/19	696909415-03	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-26-00-200-105-251	Pool: Athletic & Rec Supplies	Continued							
19-01706	1 DISCOUNT	DISCOUNT SCHOOL SUPPLY	408.48	R	06/19/19	08/08/19		P38437260102	
19-01816	1 FLAGHO	Flaghouse Inc.	16.80	R	06/25/19	08/08/19		P082575201019	
19-01816	2 FLAGHO	Flaghouse Inc.	7.00	R	06/25/19	08/08/19		P082575201019	
19-01816	3 FLAGHO	Flaghouse Inc.	33.00	R	06/25/19	08/08/19		P082575201019	
19-01816	4 FLAGHO	Flaghouse Inc.	85.25	R	06/25/19	08/08/19		P082575201019	
19-01816	5 FLAGHO	Flaghouse Inc.	16.00	R	06/25/19	08/08/19		P082575201019	
19-01816	6 FLAGHO	Flaghouse Inc.	18.00	R	06/25/19	08/08/19		P082575201019	
19-01816	7 FLAGHO	Flaghouse Inc.	66.00	R	06/25/19	08/08/19		P082575201019	
19-01816	8 FLAGHO	Flaghouse Inc.	19.90	R	06/25/19	08/08/19		P082575201019	
19-01816	9 FLAGHO	Flaghouse Inc.	39.00	R	06/25/19	08/08/19		P082575201019	
			<u>1,415.38</u>						
9-26-00-200-105-253	Pool: Chemical Supplies								
19-01559	12 MAINPO	Main Pool & Chemical Company	620.00	R	05/31/19	08/08/19		1976654	B
19-01559	13 MAINPO	Main Pool & Chemical Company	1,364.00	R	05/31/19	08/08/19		1976655	B
19-01559	14 MAINPO	Main Pool & Chemical Company	1,240.00	R	05/31/19	08/08/19		1977007	B
19-01559	15 MAINPO	Main Pool & Chemical Company	868.00	R	05/31/19	08/08/19		1977008	B
19-01559	16 MAINPO	Main Pool & Chemical Company	372.00	R	05/31/19	08/08/19		1977211	B
19-01559	17 MAINPO	Main Pool & Chemical Company	651.00	R	05/31/19	08/08/19		1977212	B
19-01559	18 MAINPO	Main Pool & Chemical Company	1,116.00	R	05/31/19	08/08/19		1977364	B
19-01559	19 MAINPO	Main Pool & Chemical Company	868.00	R	05/31/19	08/08/19		1977425	B
19-01559	20 MAINPO	Main Pool & Chemical Company	1,388.80	R	05/31/19	08/08/19		1977426	B
19-01559	21 MAINPO	Main Pool & Chemical Company	961.00	R	05/31/19	08/08/19		1977624	B
19-01559	22 MAINPO	Main Pool & Chemical Company	868.00	R	05/31/19	08/08/19		1977625	B
19-01663	2 TODDHA	Todd Harris Co. Inc.	712.50	R	06/17/19	08/08/19		140570	B
19-01663	3 TODDHA	Todd Harris Co. Inc.	536.25	R	06/17/19	08/08/19		139892	B
19-01663	4 TODDHA	Todd Harris Co. Inc.	892.50	R	06/17/19	08/08/19		139040	B
19-01663	5 TODDHA	Todd Harris Co. Inc.	718.75	R	06/17/19	08/08/19		139619	B
19-01663	6 TODDHA	Todd Harris Co. Inc.	520.00	R	08/08/19	08/08/19		135559	B
			<u>13,696.80</u>						
9-26-00-200-105-269	Pool: Clothing Allowance								
19-01161	1 WATERSAF	WATER SAFETY PRODUCTS	927.35	R	04/26/19	08/08/19		188307	
19-01910	1 PANDA	Panda Apparel LLC	216.00	R	07/16/19	08/08/19		19-13160	
			<u>1,143.35</u>						
9-26-00-200-105-271	Pool: Misc Matl & Supplies								
19-00931	1 DOLFIN	Dolfin International	108.00	R	04/04/19	08/08/19		915279	

TOWNSHIP OF CRANFORD
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9-26-00-200-105-271	Pool: Misc Matl & Supplies	Continued							
19-00931 2 DOLFIN	Dolphin International	goggles lime	132.00	R	04/04/19	08/08/19		919706	
19-00931 3 DOLFIN	Dolphin International	goggles pink	45.00	R	04/04/19	08/08/19		915596	
19-00931 4 DOLFIN	Dolphin International	goggles blue youth	78.00	R	04/04/19	08/08/19		915279	
19-00931 5 DOLFIN	Dolphin International	goggles green youth	78.00	R	04/04/19	08/08/19		915279	
19-00931 6 DOLFIN	Dolphin International	Freight	16.45	R	08/08/19	08/08/19		915279	
19-00931 7 DOLFIN	Dolphin International	goggles pink	63.00	R	04/04/19	08/08/19		915279	
19-00931 8 DOLFIN	Dolphin International	Freight	11.19	R	08/08/19	08/08/19		919706	
19-00931 9 DOLFIN	Dolphin International	Freight	10.97	R	08/08/19	08/08/19		915596	
19-01191 1 AMERISAN	Amerisan, LLC	toilet tissue	483.70	R	05/03/19	08/08/19		083362	
19-01191 2 AMERISAN	Amerisan, LLC	paper towels	1,139.20	R	05/03/19	08/08/19		083362	
19-01191 3 AMERISAN	Amerisan, LLC	cone cups	61.35	R	05/03/19	08/08/19		083362	
19-01191 4 AMERISAN	Amerisan, LLC	maxima	98.10	R	05/03/19	08/08/19		083362	
19-01796 1 LEAD0005	L.E.A.D.	kidz club July 11-12th	1,316.00	R	06/25/19	08/08/19			
19-01797 1 TOMLAK	TOMAHAWK LAKE WATER PARK	kidz klub July 25th-Deposit	30.00	R	06/25/19	08/08/19			
19-01797 2 TOMLAK	TOMAHAWK LAKE WATER PARK	kidz klub July 25th 3 buses	750.00	R	06/25/19	08/08/19			
19-01934 1 AMERISAN	Amerisan, LLC	paper towels	1,424.00	R	07/16/19	08/08/19		085323	
19-01934 2 AMERISAN	Amerisan, LLC	toilet paper	967.40	R	07/16/19	08/08/19		085323	
19-01934 3 AMERISAN	Amerisan, LLC	cone cups	61.35	R	07/16/19	08/08/19		085323	
19-01953 1 KLEEMS	SALLY KLEEMAN	kidz klub	475.51	R	07/16/19	08/08/19			
			<u>7,349.22</u>						
9-26-00-200-105-280	Pool: Miscellaneous								
19-01739 1 TURTLEBA	TURTLE BACK ZOO	8/15/19-kidz club	1,160.00	R	06/19/19	08/08/19		LINDA-25314	
19-01765 1 ARENA	THE ARENAS AT WOODBRIDGE	kidz clubdeposit-required asap	25.00	R	06/19/19	08/08/19		5460	
19-01765 2 ARENA	THE ARENAS AT WOODBRIDGE	kidzclub Aug 1- guests	640.00	R	06/19/19	08/08/19		5460	
19-01795 1 LIBSCI	LIBERTY SCIENCE CENTER	kidz klub 8/22/2019	1,993.50	R	06/25/19	08/08/19		1686073	
			<u>3,818.50</u>						
9-26-00-200-105-290	Pool: Purchase of Equipment								
19-01505 1 SURVIV	SURVIVOR FIRE & SECURITY SYS.	Centennial suppression equip	1,866.00	R	05/24/19	08/08/19		SM13230	
19-01669 3 MCINTY	McIntyre's Locksmith & Lawn	Locksmith Services - Pool	53.80	R	06/17/19	08/08/19		103532	B
19-01669 4 MCINTY	McIntyre's Locksmith & Lawn	Locksmith Services - Pool	435.91	R	06/17/19	08/08/19		199942	B
19-01669 5 MCINTY	McIntyre's Locksmith & Lawn	Locksmith Services - Pool	272.95	R	06/17/19	08/08/19		3061936	B

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9-26-00-200-105-290 19-01669 6 MCINTY	Pool: Purchase of Equipment McIntyre's Locksmith & Lawn Locksmith Services - Pool	247.60 <u>2,876.26</u>	R	06/17/19	08/08/19	3061906	B
	Fund Total: SWIM POOL OPERATING	66,000.15					
	Year Total:	12,331,784.25					
Fund: GENERAL CAPITAL							
C-04-07-007-100-280 19-02054 1 ACCUR005	Various Public Improvements ACCURATE SEWER & DRAIN 7/16/19:INSTALL NEW SEWER LINE	5,500.00	R	07/19/19	08/07/19	7/16/19	
C-04-12-015-101-280 19-02159 2 ROGUT	Reconstruction of Lower Level Mun. Bldg. Rogut McCarthy LLC General Capital BAN	471.09	R	08/02/19	08/07/19		
C-04-12-019-101-280 19-02159 3 ROGUT	North Ave Station Plaza Ped. Safety Proj Rogut McCarthy LLC General Capital BAN	471.09	R	08/02/19	08/07/19		
C-04-12-021-104-280 19-02159 4 ROGUT	Road, Curb and Sidewalks Improvements Rogut McCarthy LLC General Capital BAN	471.09	R	08/02/19	08/07/19		
C-04-13-015-103-280 19-02159 5 ROGUT	Ord. 2013-15 Section 20 Indirect Cost Rogut McCarthy LLC General Capital BAN	322.09	R	08/02/19	08/07/19		
C-04-13-016-102-280 19-02159 6 ROGUT	Resurfacing Various Sts Rogut McCarthy LLC General Capital BAN	1,091.18	R	08/02/19	08/07/19		
C-04-14-006-000-281 19-02159 7 ROGUT	ORD#14-06 NO AVE ST PLAZA PED SAFETY IMP Rogut McCarthy LLC General Capital BAN	219.14	R	08/02/19	08/07/19		
C-04-14-014-000-S20 19-02159 8 ROGUT	ORD#14-14 SECTION 20 INDIRECT COST Rogut McCarthy LLC General Capital BAN	723.06	R	08/02/19	08/07/19		
19-02159 12 ROGUT	Rogut McCarthy LLC General & Pool Capital BAN	<u>575.78</u> 1,298.84	R	08/02/19	08/07/19		
C-04-14-016-000-200 19-01216 1 GLENW005	Ord#14-16 Imp/Renovations Municipal Bldg Glenwood Office Furniture Counter Top	1,090.12	R	05/06/19	08/07/19	10723	
19-01216 2 GLENW005	Glenwood Office Furniture Storage Unit under Counter	1,063.94	R	05/06/19	08/07/19	10723	

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C-04-14-016-000-200 19-01216 3 GLENW005	Ord#14-16 Imp/Renovations Glenwood Office Furniture	Municipal Bldg Continued Delivery and Set Up Fee					
		225.00	R	05/06/19	08/07/19	10723	
		<u>2,379.06</u>					
C-04-15-024-000-S20 19-02159 9 ROGUT	ORD 2015-24 SECTION 20 Rogut McCarthy LLC	INDIRECT COST General Capital BAN					
		471.10	R	08/02/19	08/07/19		
19-02159 13 ROGUT	Rogut McCarthy LLC	General & Pool Capital BAN					
		<u>575.78</u>	R	08/02/19	08/07/19		
		1,046.88					
C-04-15-027-000-S20 19-02159 14 ROGUT	ORD 2015-27 SECTION 20 Rogut McCarthy LLC	INDIRECT COST General & Pool Capital BAN					
		575.78	R	08/02/19	08/07/19		
C-04-15-031-000-S20 19-02159 15 ROGUT	ORDIANCE 15-31 SECT 20 Rogut McCarthy LLC	INDIRECT SOFT COS General & Pool Capital BAN					
		575.78	R	08/02/19	08/07/19		
C-04-16-012-000-S20 19-02159 10 ROGUT	ORD# 16-12 Softcost Rogut McCarthy LLC	General Capital BAN					
		471.10	R	08/02/19	08/07/19		
19-02159 16 ROGUT	Rogut McCarthy LLC	General & Pool Capital BAN					
		<u>575.78</u>	R	08/02/19	08/07/19		
		1,046.88					
C-04-16-013-000-S20 19-02159 17 ROGUT	ORD# 2016-13 Softcost Rogut McCarthy LLC	General & Pool Capital BAN					
		575.78	R	08/02/19	08/07/19		
C-04-16-018-000-S20 16-04039 12 MASER	ORD# 2016-18 SECTION 8 COSTS MASER CONSULTING, P.A.	CERT OF FUNDS: NE QUAD PHS 2B					
		6,335.00	R	12/21/16	08/07/19	0000523041	B
C-04-17-005-000-203 19-01509 2 VISIO005	Ord#17-05Dump&Pickuptrk,Eqp.Sewer,Spread Vision Line Group, LLC	V2356:EMERG BATT BACKUP LIGHTS					
		12,556.00	R	05/30/19	08/07/19	V2356	B
C-04-17-005-000-210 19-01903 1 FARAON	Ord#17-05 SID:Light/Pavers/Clock/Victori Faraone Brothers	Eastman Clock step lighting					
		7,500.00	R	07/16/19	08/07/19	3396	
19-01904 1 DIFABI	DIFABIO CONSTRUCTION CO, INC	Eastman Clock - bluestone					
		<u>15,650.00</u>	R	07/16/19	08/07/19		
		23,150.00					
C-04-17-005-000-S20 19-02159 11 ROGUT	Ord # 17-05 Softcost Rogut McCarthy LLC	General Capital BAN					
		471.10	R	08/02/19	08/07/19		
19-02159 18 ROGUT	Rogut McCarthy LLC	General & Pool Capital BAN					
		<u>287.89</u>	R	08/02/19	08/07/19		
		758.99					

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C-04-18-191-000-215	Ord#2018-191 Acq. TV35	New Equipment						
18-02383 3 VARTO005	Varto Technologies	Nu. 5297	195.00	R	08/10/18	08/07/19	5119	
18-02383 4 VARTO005	Varto Technologies	Nu. 5297	159.95	R	08/10/18	08/07/19	5119	
18-02383 5 VARTO005	Varto Technologies	Nu. 5297	5,500.00	R	08/10/18	08/07/19	5119	
			<u>5,854.95</u>					
C-04-19-005-000-S20	Ord. 19-05 Softcosts - Multi-Purpose							
19-01889 2 MASER	MASER CONSULTING, P.A.	Cert. of Funds - In House Eng.	14,875.00	R	07/15/19	08/07/19	REV523098	B
19-01889 3 MASER	MASER CONSULTING, P.A.	Cert. of Funds - In House Eng.	17,685.00	R	07/15/19	08/07/19	0000523104	B
19-02159 1 ROGUT	Rogut McCarthy LLC	Bond Counsel Services	832.25	R	08/02/19	08/07/19		
19-02159 19 ROGUT	Rogut McCarthy LLC	General & Pool Capital BAN	287.90	R	08/02/19	08/07/19		
			<u>33,680.15</u>					
	Fund Total: GENERAL CAPITAL		98,379.77					
C-27-15-026-100-S20	ORD. 2015-26 SECTION 20	INDIRECT COSTS						
19-02159 20 ROGUT	Rogut McCarthy LLC	General & Pool Capital BAN	575.79	R	08/02/19	08/07/19		
C-27-16-017-100-S20	ORD 2016-17 SECTION 20	INDIRECT COST						
19-02159 21 ROGUT	Rogut McCarthy LLC	General & Pool Capital BAN	575.79	R	08/02/19	08/07/19		
	Fund Total:		1,151.58					
	Year Total:		99,531.35					
Fund:	CURRENT							
G-01-41-700-101-290	RECYCLING GRANT-MULTIPLE YRS(2015-2019)							
19-02135 1 CONSOS	Consolidated Steel & Aluminum	K-26397:MATERIALS/FENCE REPAIR	845.00	R	08/02/19	08/06/19	K-26397	
G-01-41-700-103-280	Clean Community Grant 2016 2017 2018							
19-01232 3 ARFRE005	ARF Rental Services, Inc.	1730517:Port-a-John/JUNE 2019	47.18	R	05/14/19	07/22/19	I730517	B
19-01393 42 GIORDANO	GIORDANO COMPANY, INC.	80450:COMM CENTER PICKUP/JULY	3,661.67	R	06/05/19	07/29/19	80450	B
19-01620 2 WBMAS	W.B. Mason Co., Inc.	JUNE4:TISSUES/CONS CENTER	17.98	R	06/06/19	07/31/19	I67044904	
19-01716 1 BORTE005	Bortek Industries	QUOTE:BUMPER	8.36	R	06/19/19	07/23/19	NY019985	
19-01716 2 BORTE005	Bortek Industries	QUOTE:SHOCK ABSORBER	110.60	R	06/19/19	07/23/19	NY019985	
19-01716 3 BORTE005	Bortek Industries	QUOTE:SLEEVES	22.50	R	06/19/19	07/23/19	NY019985	
19-01716 4 BORTE005	Bortek Industries	QUOTE:BRG/BRKT ASSY	445.24	R	06/19/19	07/23/19	NY019985	
19-01716 5 BORTE005	Bortek Industries	QUOTE:SHAFT	1,020.44	R	06/19/19	07/23/19	NY019985	
19-01716 6 BORTE005	Bortek Industries	QUOTE:SHOCK ABSORBER	65.98	R	06/19/19	07/23/19	NY019985	

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G-01-41-700-103-280	Clean Community Grant	2016 2017 2018 Continued							
19-01716	7 BORTE005 Bortek Industries	QUOTE:ESIMATATED SHIPPING	248.95	R	06/19/19	07/23/19		NY019985	
19-01905	1 BORTE005 Bortek Industries	QUOTE:PUMP ASSY	992.27	R	07/16/19	08/05/19		NY020113	
19-01905	2 BORTE005 Bortek Industries	QUOTE:BOLT	22.00	R	07/16/19	08/05/19		NY020113	
19-01905	3 BORTE005 Bortek Industries	QUOTE:WASHER LOCK	9.44	R	07/16/19	08/05/19		NY020113	
19-01905	4 BORTE005 Bortek Industries	QUOTE:FUEL PUMP	362.80	R	07/16/19	08/05/19		NY020113	
19-01905	5 BORTE005 Bortek Industries	QUOTE:GASKET	6.06	R	07/16/19	08/05/19		NY020113	
19-01905	6 BORTE005 Bortek Industries	ESTIMATED SHIPPING FEE	29.11	R	07/16/19	08/05/19		NY020113	
19-01905	7 BORTE005 Bortek Industries	QUOTE:GASKET	6.06	R	07/16/19	08/05/19		NY020297	
19-01905	8 BORTE005 Bortek Industries	ESTIMATED SHIPPING FEE	8.42	R	07/16/19	08/05/19		NY020297	
			<u>7,085.06</u>						
G-01-41-700-142-280	2018-2019 MUNI. ALLIANCE O/E								
19-01748	1 FUN005 For the Fun if It	Celebrate Cranford-Face Painte	300.00	R	06/19/19	07/23/19		4361	
19-01817	1 WBMAS W.B. Mason Co., Inc.	Avery Heavy Duty Binder 2"	3.49	R	06/26/19	07/31/19		200378125	
19-01817	2 WBMAS W.B. Mason Co., Inc.	Avery Heavy Duty Binder 1"	5.19	R	06/26/19	07/31/19		200378125	
19-01817	3 WBMAS W.B. Mason Co., Inc.	HP 62XL Black Ink Cartridge	39.99	R	06/26/19	07/31/19		200378125	
19-01820	1 LEO001 Genevieve Leonard	Web Design and Social Media	530.00	R	06/26/19	07/24/19		061119	
19-01821	1 VINNYSPI Vinny's Pizza	Project Alert-Orange Ave. Scho	425.00	R	06/26/19	07/31/19		98870	
19-01821	2 VINNYSPI Vinny's Pizza	Project Alert-St. Michael's	45.00	R	06/26/19	07/31/19		00225	
19-01821	3 VINNYSPI Vinny's Pizza	Project Alert-Hillside Ave. Sc	365.00	R	06/26/19	07/31/19		98899	
19-01822	1 TCGRAP T. C. Graphics	Alliance-Table Cover Runner	190.00	R	06/26/19	07/31/19		25714	
19-01823	2 CONSE005 Consent 101	Affirmative Consent, Substance	825.00	R	06/26/19	07/23/19		CONSENT 101	
19-01824	1 CDP001 Casa di Pizza	Underage Drinking Prevention	99.37	R	06/26/19	07/23/19		384825	
			<u>2,828.04</u>						
G-01-41-700-143-280	2018-2019 MUNI.ALLI MATCH O/E								
19-01823	1 CONSE005 Consent 101	Affirmative Consent, Substance	800.00	R	06/26/19	07/23/19		CONSENT 101	
G-01-41-700-144-280	UNION CTY LEVEL THE PLAYING FIELD GRANT								
19-01560	1 BENSHAFF Ben Shaffer Recreation Inc.	Johnson Park Playground	19,844.20	R	05/31/19	08/05/19		BS19-371JJ	
G-01-41-700-145-280	2019-2020 MUNICIPAL ALLIANCE GRANT O/E								
19-02077	2 TNF001 The New Fun Services	Carnival Games	200.00	R	08/02/19	08/05/19		5444559	
	Fund Total: CURRENT		31,602.30						
	Year Total:		31,602.30						

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Fund:	GENERAL TRUST							
T-15-00-000-101-000	Escrow							
19-01978 1 MASER	MASER CONSULTING, P.A.	49 SOUTH AVE W / DUNKIN DONUTS	2,885.00	R	07/16/19	08/07/19	0000509180	
19-01981 1 MASER	MASER CONSULTING, P.A.	49 SOUTH AVE W / DUNKIN DONUTS	600.00	R	07/16/19	08/07/19	0000515114	
19-02146 1 STICK005	Stickel Koenig Sullivan	517 CENTENNIAL AVE # PB-19-002	314.50	R	08/02/19	08/08/19	6218.00002	
			<u>3,799.50</u>					
T-15-00-000-101-023	ESCROW:109 WALNUT AVE / DARYL BOFFARD							
19-02136 1 MASER	MASER CONSULTING, P.A.	109 WALNUT AVE # ZBA-19-006	1,770.00	R	08/02/19	08/07/19	0000515112	
19-02138 1 MASER	MASER CONSULTING, P.A.	109 WALNUT AVE # ZBA-19-006	975.00	R	08/02/19	08/07/19	0000519949	
19-02139 1 MASER	MASER CONSULTING, P.A.	109 WALNUT AVE # ZBA-19-006	120.00	R	08/02/19	08/07/19	0000525065	
			<u>2,865.00</u>					
T-15-00-000-101-024	ESCROW: 750 WALNUT AVE / HARTZ MTN IND							
19-01887 1 BRU005	James Brunette	Planning Bd - Hartz Mountain	2,062.50	R	07/15/19	08/09/19		
19-01935 1 BRU005	James Brunette	750 WALNUT AVE/JIM BRUNETTE	937.50	R	07/16/19	08/07/19		
19-01969 1 MASER	MASER CONSULTING, P.A.	750 WALNUT AVE / HARTZ MTN	6,305.00	R	07/16/19	08/07/19	0000509182	
19-01971 1 MASER	MASER CONSULTING, P.A.	750 WALNUT AVE / HARTZ MTN	1,793.75	R	07/16/19	08/07/19	0000515116	
			<u>11,098.75</u>					
T-15-00-000-101-041	ESCROW: 500 North Ave E. / Ferfeldt							
19-01968 1 NEGIL005	Neglia Engineering Associates	500 NORTH AVE E / WAWA	1,402.50	R	07/16/19	08/08/19	1900376	
19-02134 1 NEGIL005	Neglia Engineering Associates	500 NORTH AVE E / WAWA	1,072.50	R	08/02/19	08/08/19	1900677	
			<u>2,475.00</u>					
T-15-00-000-101-042	ESCROW: 125 Moen Ave/45 Jackson Drive							
19-02137 1 MASER	MASER CONSULTING, P.A.	125 MOEN AVE/45 JACKSON DR	2,692.50	R	08/02/19	08/07/19	0000515113	
19-02140 1 MASER	MASER CONSULTING, P.A.	125 MOEN AVE/45 JACKSON DR	40.00	R	08/02/19	08/07/19	0000525066	
19-02145 1 STICK005	Stickel Koenig Sullivan	125 MOEN AVE # PB-19-001	370.00	R	08/02/19	08/08/19	6219.00001	
19-02147 1 STICK005	Stickel Koenig Sullivan	125 MOEN AVE # PB-19-001	1,470.75	R	08/02/19	08/08/19	6219.00001	
			<u>4,573.25</u>					
T-15-00-000-101-043	ESCROW: 24 North Ave East LLC							
19-01974 1 MASER	MASER CONSULTING, P.A.	24 NORTH AVE E / BAR AMERICANA	40.00	R	07/16/19	08/07/19	0000509183	
19-01977 1 MASER	MASER CONSULTING, P.A.	24 NORTH AVE E / BAR AMERICANA	960.00	R	07/16/19	08/07/19	0000515119	
			<u>1,000.00</u>					

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P.O. Id Item Vendor									
T-15-00-000-103-000	Public Defender								
19-01951 1 HAN005	Gavin I. Handwerker	ALTERNATE PUBLIC DEFENDER	200.00	R	07/16/19	08/07/19		7/23/19	
T-15-00-000-110-000	Enrichment Other Expenses								
19-01192 3 SMCARPET	S & M Carpet Inc.	lounge carpet balance	1,800.00	R	05/03/19	08/08/19		FINAL PAYMENT	B
19-01489 1 FLAGHO	Flaghouse Inc.	outdoor volleyball nets	538.00	R	05/24/19	08/07/19		P082245201019	
19-01670 3 INTEL	INTELLICORP	Background Checks - Recreation	263.20	R	06/17/19	08/07/19		1050619	B
19-01670 5 INTEL	INTELLICORP	Background Checks - Recreation	16.45	R	06/17/19	08/07/19		1057202	B
19-01849 1 GOURME	GOURMET DELI	Bagels and Bingo 6/25	190.75	R	06/28/19	08/07/19		9668	
19-01874 1 VILLA010	VILLAGE SUPER MARKET, INC	bagels and bingo 6/25/19	19.27	R	07/03/19	08/08/19		01620244005	
19-01874 2 VILLA010	VILLAGE SUPER MARKET, INC	bagels and bingo 6/25/19	50.00	R	07/03/19	08/08/19		01620244395	
19-01909 1 KIDSAF	Kid Safe Youth Programs, Inc.	kid safe spring	1,950.75	R	07/16/19	08/08/19			
19-01938 1 VILLA010	VILLAGE SUPER MARKET, INC	cooking class	55.57	R	07/16/19	08/08/19		01620712518	
19-01938 2 VILLA010	VILLAGE SUPER MARKET, INC	cooking class	36.62	R	07/16/19	08/08/19		01620361805	
19-01938 3 VILLA010	VILLAGE SUPER MARKET, INC	cooking class	29.32	R	07/16/19	08/08/19		01620335396	
19-01938 4 VILLA010	VILLAGE SUPER MARKET, INC	cooking class	11.18	R	07/16/19	08/08/19		01620224123	
19-01938 5 VILLA010	VILLAGE SUPER MARKET, INC	cooking class	23.13	R	07/16/19	08/08/19		01620225150	
19-01954 1 GOPHER	GOPHER SPORT	pickleball balls	107.70	R	07/16/19	08/07/19		9621200	
19-01954 2 GOPHER	GOPHER SPORT	ping pong balls	64.95	R	07/16/19	08/07/19		9621200	
19-01954 3 GOPHER	GOPHER SPORT	Shipping	29.35	R	08/07/19	08/07/19		9621200	
19-02022 1 LAXACADA	Lax Academy	lax camp july 8-12	1,400.00	R	07/19/19	08/07/19			
19-02055 1 COACH005	Coach Fires LLC	july 8-11 camp	1,470.00	R	07/19/19	08/07/19			
19-02056 1 COACH005	Coach Fires LLC	july 15-18 camp	2,415.00	R	07/19/19	08/07/19			
19-02161 1 VILLA010	VILLAGE SUPER MARKET, INC	preschool arts&crafts summer	73.29	R	08/02/19	08/08/19		01620186456	
19-02165 1 VILLA010	VILLAGE SUPER MARKET, INC	kinder cooking	43.30	R	08/02/19	08/08/19		01620799406	
			10,587.83						
T-15-00-000-119-000	Post Office Flagpole								
19-01893 3 ACOSS005	A. Cossa Landscape Design, LLC	Post Office Plaza	10,000.00	R	07/15/19	08/07/19		DEPOSIT	B
T-15-00-000-127-000	Snow Removal Reserve								
19-01087 1 STORR	STORR TRACTOR COMP	QUOTE:2011218:SKID SHOE	431.40	R	04/16/19	08/08/19		1011289	
19-01087 2 STORR	STORR TRACTOR COMP	QUOTE:2011218:SKID SHOE	24.05	R	08/08/19	08/08/19		1011289	
			455.45						
T-15-00-000-141-000	POLICE DONATIONS								
19-01907 1 NORTHAME	North American Rescue LLC	BLEEDING CONTROL STATION	1,364.94	R	07/16/19	08/08/19		IN383882	
19-01907 2 NORTHAME	North American Rescue LLC	BLEEDING CONTROL STATION	40.00	R	07/16/19	08/08/19		IN383882	
19-02051 1 DELLCO	Dell Computer	LAPTOP	1,251.70	R	07/19/19	08/07/19		10329502771	

August 9, 2019
01:04 PM

TOWNSHIP OF CRANFORD
Bill List By Budget Account

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
T-15-00-000-141-000	POLICE DONATIONS	Continued							
19-02061 1 FUN005	For the Fun if It	ENTERTAINMENT	650.00	R	07/19/19	08/07/19		4379	
19-02077 1 TNF001	The New Fun Services	INFLATABLES & GAMES	2,150.00	R	07/24/19	08/08/19		5444559	
19-02081 1 WALL005	Wallaby Tales LLC	ENTERTAINMENT	350.00	R	07/24/19	08/08/19		080619TOTWP	
			<u>5,806.64</u>						
	Fund Total: GENERAL TRUST		52,861.42						
Fund:	ANIMAL TRUST								
T-22-00-000-101-000	Animal Control								
19-01916 2 ANIMALCO	Animal Control Solutions, LLC	July 24 Hr Coverage	4,100.00	R	07/16/19	08/07/19		2266	B
19-01916 3 ANIMALCO	Animal Control Solutions, LLC	August 24 Hr Coverage	4,100.00	R	07/16/19	08/07/19		2305	B
19-01927 1 ANIMALCO	Animal Control Solutions, LLC	5/5 Euthanasia of Cat	175.00	R	07/16/19	08/07/19		2283	
19-01927 2 ANIMALCO	Animal Control Solutions, LLC	7 Days Kennel, Emerg Care Cat	305.00	R	07/16/19	08/07/19		2283	
			<u>8,680.00</u>						
T-22-00-000-102-000	Animal Control Due to State License Fees								
19-01908 1 NJSDOH	N J ST DEPT OF HEALTH	June 1 Yr Dog Report	66.60	R	07/16/19	08/07/19			
19-01908 2 NJSDOH	N J ST DEPT OF HEALTH	June 3 Yr Dog Report	25.20	R	07/16/19	08/07/19			
			<u>91.80</u>						
	Fund Total: ANIMAL TRUST		8,771.80						
Fund:	COAH TRUST								
T-23-00-000-101-000	Reserve for COAH								
19-01209 4 CGPH0005	CGP&H	Affordable Housing Admin.-May	305.50	R	05/06/19	08/07/19		36223	B
	Fund Total: COAH TRUST		305.50						
	Year Total:		61,938.72						
Total Charged Lines: 1057 Total List Amount: 12,531,368.98 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	3,262.36	0.00	3,262.36	0.00	0.00	3,262.36
SPECIAL IMPROVEMENT DISTRICT	8-21	<u>3,250.00</u>	<u>0.00</u>	<u>3,250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,250.00</u>
Year Total:		6,512.36	0.00	6,512.36	0.00	0.00	6,512.36
CURRENT	9-01	12,260,204.42	0.00	12,260,204.42	0.00	0.00	12,260,204.42
SPECIAL IMPROVEMENT DISTRICT	9-21	5,559.68	20.00	5,579.68	0.00	0.00	5,579.68
SWIM POOL OPERATING	9-26	<u>66,000.15</u>	<u>0.00</u>	<u>66,000.15</u>	<u>0.00</u>	<u>0.00</u>	<u>66,000.15</u>
Year Total:		12,331,764.25	20.00	12,331,784.25	0.00	0.00	12,331,784.25
GENERAL CAPITAL	C-04	98,379.77	0.00	98,379.77	0.00	0.00	98,379.77
	C-27	<u>1,151.58</u>	<u>0.00</u>	<u>1,151.58</u>	<u>0.00</u>	<u>0.00</u>	<u>1,151.58</u>
Year Total:		99,531.35	0.00	99,531.35	0.00	0.00	99,531.35
CURRENT	G-01	31,602.30	0.00	31,602.30	0.00	0.00	31,602.30
GENERAL TRUST	T-15	52,861.42	0.00	52,861.42	0.00	0.00	52,861.42
ANIMAL TRUST	T-22	8,771.80	0.00	8,771.80	0.00	0.00	8,771.80
COAH TRUST	T-23	<u>305.50</u>	<u>0.00</u>	<u>305.50</u>	<u>0.00</u>	<u>0.00</u>	<u>305.50</u>
Year Total:		61,938.72	0.00	61,938.72	0.00	0.00	61,938.72
Total of All Funds:		<u>12,531,348.98</u>	<u>20.00</u>	<u>12,531,368.98</u>	<u>0.00</u>	<u>0.00</u>	<u>12,531,368.98</u>

July 24, 2019
11:13 AM

TOWNSHIP OF CRANFORD
Check Register By Check Id

Page No: 1

★★ MANUAL CHECK ★★

Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Ids: 3158 to 3158
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
3158	07/24/19	SOMERU					1147
19-02090	1	Desilting of the Rahway River	695.00	C-04-12-021-102-280	Budget		1 1
				Various Improve/Desilting	Rahway River		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	695.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	695.00	0.00

July 24, 2019
11:13 AM

TOWNSHIP OF CRANFORD
Check Register By Check Id

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL	C-04	695.00	0.00	0.00	695.00
Total of All Funds:		<u>695.00</u>	<u>0.00</u>	<u>0.00</u>	<u>695.00</u>

TOWNSHIP OF CRANFORD

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

SHIP TO	ADMINISTRATION 8 SPRINGFIELD AVE. CRANFORD, NJ 07016 T:908-709-7206 F:908-276-4859
VENDOR	VENDOR #: SOMERU SOMERSET-UNION COUNTY SCD SOMERSET COUNTY 4-H CENTER 308 MILLTOWN ROAD BRIDGEWATER, NJ 08807

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19-02090

ORDER DATE: 07/24/19
 REQUISITION NO: R0901828
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	3158
DATE PAID	7/24/19

NOTICE: TAX ID #22-6001739 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Desilting of the Rahway River and Replacement of Dam Gates at Droscher's Dam and Hansel Dam	C-04-12-021-102-280 Various Improve/Desilting Rahway River	695.0000	695.00
			TOTAL	695.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>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.</p> <p>X <u>Signature on file</u> VENDOR SIGN HERE</p> <p>OFFICIAL POSITION _____ DATE _____</p> <p>TAX ID NO. OR SOCIAL SECURITY NO. _____</p>	<p>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.</p> <p><u>Signature</u> DEPT. HEAD _____ DATE _____</p> <p>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</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p><u>Signature</u> Chief Financial Officer</p>

FD



For District Use Only

APPLICATION FOR SOIL EROSION AND SEDIMENT CONTROL PLAN CERTIFICATION

The enclosed soil erosion and sediment control plan and supporting information are submitted for certification pursuant to the Soil Erosion and Sediment Control Act, Chapter 251, P.L. 1975 as amended (N.J.S.A. 4:24-39 et. seq.). An application for certification of a soil erosion and sediment control plan shall include the items listed on the reverse side of this form.

Name of Project Desilting of the Rahway River and Replacement of Dam Gates at Droescher's Dam and Hansel Dam			Project Location: Municipality Cranford Township, Union County		
Project Street Address Off Riverside Drive (Hansel Dam) Off High St. (Droescher's Dam)			Block 263 (Hansel Dam) 483 (Droescher's Dam)	Lot 1 (Hansel Dam) 1 (Droescher's Dam)	
Project Owner(s) Name Jamie Cryan Township of Cranford			Email J-Cryan@cranfordnj.org	Phone # 908-709-7205	Fax #
Project Owner(s) Street Address (No P.O. Box Numbers) 8 Springfield Avenue			City Cranford	State New Jersey	Zip 07016
Total Project Area (Acres) 0.92	Total Disturbed Area (Acres) 0.92	Total Soil Restoration Area (Acres) 0.65	No. Dwelling or other Units N/A	Fee \$ 695.00	
Plans Prepared by* Kevin Nollstadt, PE Mott MacDonald			Email of plan preparer: kevin.nollstadt@mottmac.com	Phone # 908-238-5037	Fax # 973-267-2890
Street Address 412 Mt. Kemble Avenue, Suite G22			City Morristown	State New Jersey	Zip 07960

* (Engineering related items of the Soil Erosion and Sediment Control Plan MUST be prepared by or under the direction of and be sealed by a Professional Engineer or Architect licensed in the State of New Jersey, in accordance with NJAC 13-27-6.1 et. seq.)

Agent Responsible During Construction Kevin Nollstadt, PE	Email kevin.nollstadt@mottmac.com
Street Address 412 Mt. Kemble Ave., Suite G22	
City Morristown State New Jersey Zip 07960	Phone 908-238-5037 Fax # 973-267-2890

The applicant hereby certifies that all soil erosion and sediment control measures are designed in accordance with current Standards for Soil Erosion and Sediment Control in New Jersey and will be installed in accordance with those Standards and the plan as approved by the Soil Conservation District and agrees as follows:

1. To notify the District in writing at least 48 hours in advance of any land disturbance activity. Failure to provide such notification may result in additional inspection fees.
2. To notify the District upon completion of the Project (Note: No certificate of occupancy can be granted until a report of compliance is issued by the District).
3. To maintain a copy of the certified plan on the project site during construction.
4. To allow District agents to go upon project lands for inspection.
5. That any conveyance of this project or portion thereof prior to its completion will transfer full responsibility for compliance with the certified plan to any subsequent owners.
6. To comply with all terms and conditions of this application and certified plan including payment of all fees prescribed by the district fee schedule hereby incorporated by reference.

The applicant hereby acknowledges that structural measures contained in the Soil Erosion and Sediment Control Plan are reviewed for adequacy to reduce off-site soil erosion and sedimentation and not for adequacy of structural design. The applicant shall retain full responsibility for any damages which may result from any construction activity notwithstanding district certification of the subject soil erosion and sediment control plan. It is understood that approval of the plan submitted with this application shall be valid only for the duration of the initial project approval granted by the municipality. All municipal renewals of this project will require submission and approval by the district. In no case shall the approval extend beyond three- and one-half years at which time resubmission and certification will be required. Soil Erosion and Sediment Control Plan certification is limited to the controls specified in the plan. It is not authorization to engage in the proposed land use unless such use has been previously approved by the municipality or other controlling agency. It is further understood that all documents, site plans, design reports etc., submitted to the district shall be made available to the public (upon request) pursuant to the Open Public Records Act, N.J.S.A. 47:1A-1 et seq.

1. Applicant Certification* Signature Date 7/22/19 Applicant Name (Print) James M. Cryan	3. Plan determined complete: Signature of District Official _____ Date _____
2. Receipt of fee, plan and supporting documents is hereby acknowledged: Signature of District Official _____ Date _____	4. Plan certified, denied or other actions noted above. Special Remarks: Signature of District Official _____ Date _____

*If other than project owner, written authorization of owner must be attached.

July 17, 2019
09:22 AM

TOWNSHIP OF CRANFORD
Check Register By Check Id

MANUAL CHECK

Range of Checking Accts: 01CURRENT to 01CURRENT Range of Check Ids: 54326 to 54326
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
54326	07/17/19	PITNE1 PITNEY BOWES, INC.	10,000.00		1146
	19-01900	Increase Postage			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	10,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	10,000.00	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	10,000.00	0.00	0.00	10,000.00
Total of All Funds:		<u>10,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10,000.00</u>

REFERENCE/DESCRIPTION	NET AMOUNT
-----------------------	------------

Vendor: PITNE1 PITNEY BOWES, INC.
 PO: 19-01900 DESC: Increase Postage

10,000.00

Check Date: 07/17/19 Check Amount: \$*****10,000.00

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY



TOWNSHIP OF CRANFORD
 8 SPRINGFIELD AVENUE
 CRANFORD, N.J. 07016
 GENERAL DISBURSEMENT - CURRENT



investorsBank
 Banking in your best interest.
 Cranford Office: Cranford, NJ 07016
 Investors 24 Hour Service, 1-858-444-4466

No. 054326
 55-7203/2212

DATE
 07/17/19

CHECK NO.
 54326

AMOUNT
 \$*****10,000.00

Ten Thousand AND 00/100 Dollars

TO THE ORDER OF

PITNEY BOWES, INC.
 P.O. BOX 371896
 PITTSBURGH, PA 15250-7896

Patricia Dublin
 AUTHORIZED SIGNATURE MP
 AUTHORIZED SIGNATURE MP

July 24, 2019
11:13 AM

TOWNSHIP OF CRANFORD
Check Register By Check Id

Page No: 1

**** MANUAL CHECK ****

Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Ids: 3158 to 3158
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
3158	07/24/19	SOMERU SOMERSET-UNION COUNTY SCD					1147
19-02090	1	Desilting of the Rahway River	695.00	C-04-12-021-102-280	Budget		1 1
				Various Improve/Desilting Rahway River			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	695.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	695.00	0.00

July 24, 2019
11:13 AM

TOWNSHIP OF CRANFORD
Check Register By Check Id

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL	C-04	695.00	0.00	0.00	695.00
Total of All Funds:		<u>695.00</u>	<u>0.00</u>	<u>0.00</u>	<u>695.00</u>

TOWNSHIP OF CRANFORD

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

SHIP TO	ADMINISTRATION 8 SPRINGFIELD AVE. CRANFORD, NJ 07016 T:908-709-7206 F:908-276-4859
VENDOR	VENDOR #: SOMERU SOMERSET-UNION COUNTY SCD SOMERSET COUNTY 4-H CENTER 308 MILLTOWN ROAD BRIDGEWATER, NJ 08807

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19-02090

ORDER DATE: 07/24/19
 REQUISITION NO: R0901828
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	3158
DATE PAID	7/24/19

NOTICE: TAX ID #22-6001739 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Desilting of the Rahway River and Replacement of Dam Gates at Droscher's Dam and Hansel Dam	C-04-12-021-102-280 Various Improve/Desilting Rahway River	695.0000	695.00
			TOTAL	695.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>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.</p> <p>X <u>Signature on file</u> _____ VENDOR SIGNATURE</p> <p>_____ OFFICIAL POSITION DATE</p> <p>_____ TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>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.</p> <p><u>f.m.f</u> _____ DEPT. HEAD DATE</p> <p>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</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p><u>[Signature]</u> _____ Chief Financial Officer</p>

12



APPLICATION FOR SOIL EROSION AND SEDIMENT CONTROL PLAN CERTIFICATION

The enclosed soil erosion and sediment control plan and supporting information are submitted for certification pursuant to the Soil Erosion and Sediment Control Act, Chapter 251, P.L. 1975 as amended (N.J.S.A. 4.24-39 et. seq.) An application for certification of a soil erosion and sediment control plan shall include the items listed on the reverse side of this form.

Name of Project Desilting of the Rahway River and Replacement of Dam Gates at Droscher's Dam and Hansel Dam			Project Location: Municipality Cranford Township, Union County	
Project Street Address Off Riverside Drive (Hansel Dam) Off High St. (Droscher's Dam)			Block 263 (Hansel Dam) 483 (Droscher's Dam)	Lot 1 (Hansel Dam) 1 (Droscher's Dam)
Project Owner(s) Name Jamie Cryan Township of Cranford			Email J-Cryan@cranfordnj.org	Phone # 908-709-7205 Fax #
Project Owner(s) Street Address (No P.O. Box Numbers) 8 Springfield Avenue			City Cranford	State New Jersey Zip 07016
Total Project Area (Acres) 0.92	Total Disturbed Area (Acres) 0.92	Total Soil Restoration Area (Acres) 0.65	No. Dwelling or other Units N/A	Fee \$ 695.00
Plans Prepared by* Kevin Nollstadt, PE Mott MacDonald			Email of plan preparer: kevin.nollstadt@mottmac.com	Phone # 908-238-5037 Fax # 973-267-2890
Street Address 412 Mt. Kemble Avenue, Suite G22			City Morristown	State New Jersey Zip 07960

* (Engineering related items of the Soil Erosion and Sediment Control Plan MUST be prepared by or under the direction of and be sealed by a Professional Engineer or Architect licensed in the State of New Jersey, in accordance with NJAC 13-27-6.1 et. seq.)

Agent Responsible During Construction Kevin Nollstadt, PE	Email kevin.nollstadt@mottmac.com
Street Address 412 Mt. Kemble Ave., Suite G22	
City Morristown State New Jersey Zip 07960	Phone 908-238-5037 Fax # 973-267-2890

The applicant hereby certifies that all soil erosion and sediment control measures are designed in accordance with current Standards for Soil Erosion and Sediment Control in New Jersey and will be installed in accordance with those Standards and the plan as approved by the Soil Conservation District and agrees as follows:

1. To notify the District in writing at least 48 hours in advance of any land disturbance activity. Failure to provide such notification may result in additional inspection fees.
2. To notify the District upon completion of the Project (Note: No certificate of occupancy can be granted until a report of compliance is issued by the District).
3. To maintain a copy of the certified plan on the project site during construction.
4. To allow District agents to go upon project lands for inspection.
5. That any conveyance of this project or portion thereof prior to its completion will transfer full responsibility for compliance with the certified plan to any subsequent owners.
6. To comply with all terms and conditions of this application and certified plan including payment of all fees prescribed by the district fee schedule hereby incorporated by reference.

The applicant hereby acknowledges that structural measures contained in the Soil Erosion and Sediment Control Plan are reviewed for adequacy to reduce offsite soil erosion and sedimentation and not for adequacy of structural design. The applicant shall retain full responsibility for any damages which may result from any construction activity notwithstanding district certification of the subject soil erosion and sediment control plan. It is understood that approval of the plan submitted with this application shall be valid only for the duration of the initial project approval granted by the municipality. All municipal renewals of this project will require submission and approval by the district. In no case shall the approval extend beyond three- and one-half years at which time resubmission and certification will be required. Soil Erosion and Sediment Control Plan certification is limited to the controls specified in the plan. It is not authorization to engage in the proposed land use unless such use has been previously approved by the municipality or other controlling agency. It is further understood that all documents, site plans, design reports etc. submitted to the district shall be made available to the public (upon request) pursuant to the Open Public Records Act, N.J.S.A. 47:1A-1 et. seq.

1. Applicant Certification* Signature Applicant Name (Print) James M. Cryan Date 7/22/19	3. Plan determined complete: Signature of District Official _____ Date _____
2. Receipt of fee, plan and supporting documents is hereby acknowledged: Signature of District Official _____ Date _____	4. Plan certified, denied or other actions noted above. Special Remarks: Signature of District Official _____ Date _____

* If other than project owner, written authorization of owner must be attached.

July 17, 2019
09:22 AM

TOWNSHIP OF CRANFORD
Check Register By Check Id

Page No: 1

MANUAL CHECK

Range of Checking Accts: 01CURRENT to 01CURRENT Range of Check Ids: 54326 to 54326
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
54326	07/17/19	PITNE1 PITNEY BOWES, INC. 19-01900 Increase Postage	10,000.00	1146

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	10,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	10,000.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	10,000.00	0.00	0.00	10,000.00
Total of All Funds:		<u>10,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10,000.00</u>

REFERENCE/DESCRIPTION	NET AMOUNT
Vendor: PITNE1 PITNEY BOWES, INC. PO: 19-01900 DESC: Increase Postage	10,000.00
Check Date: 07/17/19 Check Amount: \$*****10,000.00	

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDIGATES A COPY



TOWNSHIP OF CRANFORD
8 SPRINGFIELD AVENUE
CRANFORD, N.J. 07016
GENERAL DISBURSEMENT - CURRENT



investors Bank
Banking in your best interest.
Cranford Office, Cranford, NJ 07016
Investor 24/7on Service, 1-888-644-3466

No. 054326
55-7203/2212

DATE
07/17/19

CHECK NO.
54326

AMOUNT
\$*****10,000.00

Ten Thousand AND 00/100 Dollars

TO THE
ORDER
OF

PITNEY BOWES, INC.
P.O. BOX 371896
PITTSBURGH, PA 15250-7896

Lucy...
Patricia Dublin
AUTHORIZED SIGNATURE MP
AUTHORIZED SIGNATURE MP