

**TOWNSHIP COMMITTEE
CRANFORD, NEW JERSEY
OFFICIAL MEETING AGENDA
MAY 8, 2018
7:30 PM**

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

MINUTE APPROVAL

Official Meeting of April 10, 2018
Workshop Meeting of April 24, 2018
Conference and Official Meetings of April 24, 2018

PAYMENT OF BILLS

**MAYORAL
ANNOUNCEMENTS**

Proclamations
Court Appointed Special Advocate of Union County Day
Relay for Life

Girl Scouts Gold Awards

Julia Lachenauer
Ellen Rokicki
Isabella Stoto

INFORMAL MEETING

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

ORDINANCES – Final Reading and Public Hearing

1. **Ordinance No. 2018-07:** AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 255, LAND DEVELOPMENT, ARTICLE II-DEVELOPMENT ADMINISTRATION TO INCLUDE §255-8 PROFESSIONAL FEES FOR NEW CONSTRUCTION AND/OR RECONSTRUCTION OF PROPERTIES LOCATED IN THE TOWNSHIP OF CRANFORD
2. **Ordinance No. 2018-08:** AN ORDINANCE OF THE TOWNSHIP OF CRANFORD, COUNTY OF UNION, NEW JERSEY APPROVING APPLICATION FOR A LONG TERM TAX EXEMPTION AND AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT WITH BIRCHWOOD DEVELOPERS ASSOCIATES, LLC

ORDINANCES – Introduction

3. **Ordinance No. 2018-10:** AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 379, TAXATION, ADDING ARTICLE III-TAX REDEMPTION CERTIFICATE REQUEST FEE TO BE IMPOSED ON PARTIES WHO MAKE MORE THAN TWO (2) REQUESTS FOR THE CALCULATION OF A TAX REDEMPTION FOR A CERTIFICATE OF SALE OF A SPECIFIC PARCEL PURSUANT TO N.J.S.A. 54:5-54

RESOLUTIONS – By Consent Agenda (Items 4 through 9)

4. Resolution No. 2018-192: Accepting, with regrets, the resignation of Robert Colaneri as a Special Law Enforcement Officer within the Cranford Police Department
5. Resolution No. 2018-193: Authorizing an amendment to the contract awarded to John DeMassi Esq., for Public Defender services
6. Resolution No. 2018-194: Authorizing an amendment to the contract awarded to Jeffery Surenian, Esq. for affordable housing legal services
7. Resolution No. 2018-195: Urging the New Jersey Department of Environmental Protection to fund the State's cost sharing of the Geotechnical Study of the Orange Reservoir Dam, to do so expeditiously and to agree to a Regional River Maintenance Plan; and also urging the United States Army Corps to underwrite the First Maintenance Effort in 2018 under the New Jersey Department of Environmental Protection guidelines
8. Resolution No. 2018 –196: Authorizing the closure of Eastman Street from North Avenue to South Union Avenue on Saturday, May 12th, 2018 from 3:30 PM to 8:30 PM for the Piano in the Park event.
9. Resolution No. 2018- 197: Authorizing the grant application with the State of New Jersey Department of Environmental Protection NJFS Urban and Community Forestry Program Green Communities Grant

PUBLIC COMMENTS

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

PROFESSIONAL COMMENTS

COMMISSIONER COMMENTS

ADJOURNMENT

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

ORDINANCE NO. 2018-07

AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 255, LAND DEVELOPMENT, ARTICLE II-DEVELOPMENT ADMINISTRATION TO INCLUDE §255-8 PROFESSIONAL FEES FOR NEW CONSTRUCTION AND/OR RECONSTRUCTION OF PROPERTIES LOCATED IN THE TOWNSHIP OF CRANFORD

WHEREAS, the Township Committee of the Township of Cranford has the power, pursuant to N.J.S.A. 40:55D, to impose professional fees incurred by the Township Engineering Department in its review and inspection of any new construction and/or reconstruction projects not required to appear before the Planning Board, the Zoning Board of Adjustment or the Township Committee; and

WHEREAS, the Township of Cranford Engineering Department spends considerable time, effort and resources reviewing plans and inspecting the construction of such projects; and

WHEREAS, the Township Committee strongly agrees that the taxpayers of the Township of Cranford should not be financially burdened with the costs of engineering professional fees associated with developments which are undertaken throughout the Township; and

WHEREAS, the Township Committee strongly agrees that the proposed Engineering Review Fees shall be imposed on any non-board related developments which are commenced throughout the Township; and

WHEREAS, the Township Committee strongly agrees that homeowners within the flood hazard area are encouraged to reconstruct their homes to comply with current flood hazard regulations and such projects shall be exempt from the engineering review and inspection fees imposed by this Ordinance;

NOW THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Cranford, in the County of Union, State of New Jersey, that:

CHAPTER 255. LAND DEVELOPMENT, ARTICLE II. DEVELOPMENT ADMINISTRATION is hereby amended to add Section 255-8 as follows:

§255-8. PROFESSIONAL FEES FOR NON-BOARD REVIEWED APPLICATIONS

A. As used in this section, the following definitions shall apply:
PROFESSIONAL SERVICES – Time expended by a professional engineer by the Township of Cranford Engineering Department in connection with the permit process for New Construction and/or Reconstruction projects not subject to consideration by the Planning Board, Zoning Board of Adjustment, or Township Committee. Services include the review of applications and inspection of ongoing construction projects on sites located in the Township of Cranford.

NEW CONSTRUCTION – Permit applications for the erection of a new structure with a footprint of 1,000 square feet or more.

RECONSTRUCTION – shall have the same meaning as set forth in N.J.A.C. 5:23-6.3, and shall include any project where the extent and nature of the work is such that the structure cannot be occupied while the work is in progress and where a new certificate of occupancy is required before the structure can be reoccupied. Reconstruction may include repair, renovation, alteration or any combination thereof. Reconstruction shall not include projects comprised only of floor finish replacement, painting or wallpapering, or the replacement of equipment or furnishings. Asbestos hazard abatement and lead hazard abatement projects shall not be classified as reconstruction solely because occupancy of the structure is not permitted.

B. Permit applications for New Construction and Reconstruction, shall be assessed a fee of Five-Hundred Dollars (\$500.00) for Professional Services. Fees must be paid at the time of application, and no action will be taken unless and until all fees have been paid.

- C. Exceptions. The following types of applications will be exempt from the requirement to pay the fee:
- (1) Applications which are located within the Area of Special Flood Hazard as defined in §225-5.
 - (2) Applications which are undertaken as a direct result of Substantial Damage as defined in §225-5.

Introduced:
Adopted:

APPROVED:



Thomas H. Hannen, Jr., Chairman
Township Committee

Attest:

Patricia Donahue, RMC
Township Clerk

RECORDED VOTE

INTRODUCED

ADOPTED

TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY

ORDINANCE NO. 2018-08

AN ORDINANCE OF THE TOWNSHIP OF CRANFORD, COUNTY OF UNION,
APPROVING THE APPLICATION AND FINANCIAL AGREEMENT FOR A TAX
EXEMPTION PURSUANT TO THE LONG TERM TAX EXEMPTION LAW OF
BIRCHWOOD DEVELOPERS URBAN RENEWAL ASSOCIATES, LLC FOR THE
CONSTRUCTION OF A RESIDENTIAL PROJECT LOCATED AT 215 AND 235
BIRCHWOOD AVENUE

WHEREAS, pursuant to the provisions of the Long Term Tax Exemption Law of 1992, N.J.S.A. 40A:20-1 et seq., as amended and supplemented, the Township of Cranford (the “**Township**”) is permitted to enter into Long Term Tax Exemption Financial Agreements for qualified projects; and

WHEREAS, Birchwood Developers Urban Renewal Associates, LLC (the “**Entity**”) is a duly formed urban renewal entity qualified to do business under the provisions of the Long Term Tax Exemption Law of 1992, N.J.S.A. 40A:20-1 et seq., as amended and supplemented, and approved by the Department of Community Affairs; and

WHEREAS, the Entity will be the contract purchaser of the property from the Township identified on the Tax Maps of the Township as Block 291, Lot 15.01 and Block 292, Lot 2 (the “**Property**”), commonly known as 215 and 235 Birchwood Avenue; and

WHEREAS, on April 26, 2017, the Township Committee of the Township (the “**Township Committee**”) adopted Resolution No. 2017-188A designating the Property as a non-condemnation area in need of redevelopment (the “**Redevelopment Area**”) pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., as amended and supplemented (the “**Local Redevelopment and Housing Law**”); and

WHEREAS, on July 18, 2017, the Township Committee adopted Resolution No. 2017-285C resolution designating Birchwood Developers Associates, LLC as the redeveloper of the Property; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, on November 28, 2017, the Township Committee duly adopted Ordinance No. 2017-14 approving a Redevelopment Plan (and as same may be further amended from time to time, the “**Redevelopment Plan**”) for the Redevelopment Area; and

WHEREAS, on March 12, 2018, the Township and Birchwood Developers Associates, LLC, entered into a Redevelopment Agreement (the “**Redevelopment Agreement**”) in order to implement the development, design, financing and construction of a project including 225 rental residential units, with 34 units affordable to very low, low and moderate income households, and as more fully described in the Redevelopment Agreement and Application (the “**Project**”); and

WHEREAS, Birchwood Developers Associates, LLC will transfer its interest as redeveloper in the Project to the Entity; and

WHEREAS, the Entity submitted an application to the Township for the approval of an exemption for the Project pursuant to the Long Term Tax Exemption Law (the “**Application**”), which Application is attached hereto; and

WHEREAS, the Application contains certified project costs and revenue projections for the Project, that set forth the total gross revenue to be received and costs to be expended by the Developer from the operation of the Project, as estimated by the Entity;

WHEREAS, the Township has made the following findings with respect to the Project:

- A. Relative Benefits of the Project: The Project will revitalize and effectuate the development of a deteriorated and unused, abandoned area while providing new residential housing units, including 34 new affordable housing units, within the Redevelopment Area. The Project site, currently owned by the Township, generates no revenue for the Township. As part of the Project, title to the Project site will be transferred to the Entity for development and will result in estimated anticipated revenue to the Township of approximately \$588,173 in the first year after substantial completion. The Project is consistent with the Redevelopment Plan and will contribute to the economic and smart growth of the Township. It is anticipated that the Project will create approximately two hundred forty-six (246) full-time equivalent construction jobs over the duration of the construction of the Project, as well as approximately twelve (12) full-time permanent jobs in connection with operation of the Project.
- B. Assessment of the Importance of the Tax Exemption: The Tax Exemption is important for development of the Project and influencing the locational decisions of probable occupants. Without the exemption, the Entity would not be able to finance and construct the Project in a manner that will allow it to establish rents that are consistent with the market for new multi-family rental units in the Township, and to provide affordable housing units. As a result, without the tax exemption probable occupants of the Project may not choose to reside in the Project. Finally, the relative stability and predictability of the Annual Service Charge payments under the Financial Agreement will assist in the long term success and viability of the Project.

WHEREAS, based on the relative benefits of the Project and the importance of the tax exemption, the Township Business Administrator and the Chief Financial Officer (the "Township Administration") have reviewed and submitted the Application and Financial Agreement to the Township Committee with a recommendation of approval (the "**Township Administration's Recommendation**"), which recommendation is attached hereto; and

WHEREAS, the Township Committee has reviewed the Application, Financial Agreement, and the Township Administration's Recommendation, and has determined that it is in the best interest of the Township to grant a tax abatement to the Entity pursuant to the terms set forth in the Financial Agreement attached hereto;

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

1. An exemption from property taxation in accordance with the Long Term Tax Exemption Law of 1992, N.J.S.A. 40A:20-1 et seq., as amended and supplemented, pursuant to the terms set forth in the Financial Agreement, attached hereto, is hereby granted to the Entity, with respect to the Project;
2. The term of the Financial Agreement is thirty (30) years from substantial completion of the Project, but no greater than thirty-five (35) years from execution of the Financial Agreement;
3. The Entity shall, from the time the Annual Service Charge becomes effective under the Financial Agreement, pay the Annual Service Charge based on eleven percent (11%) of annual gross revenue, under the terms and schedule set forth in the Financial Agreement, in lieu of property taxes;
4. The Entity shall pay an additional annual amount of 2% of the Annual Service Charge as an Administrative Fee to the Township;
5. The Township shall pay 5% of the Annual Service Charge to the County of Union pursuant to N.J.S.A. 40A:20-12;

6. The Mayor and/or Township Administrator, in consultation with the Township Attorney, are hereby authorized to execute the Financial Agreement in substantially the form attached hereto as Exhibit C and any other agreements or documents necessary to effectuate this ordinance;
7. The executed copy of the Financial Agreement and this ordinance shall be certified by the Township Clerk and filed with the Tax Assessor for the Township;
8. The Township Clerk shall forward a copy of the Financial Agreement, after execution by the Entity, to the Director of the Division of Local Government Services in the Department of Community Affairs;
9. Within ten (10) calendar days following the later of the effective date of the ordinance or the execution of the Financial Agreement by the Entity, the Township Clerk shall transmit a certified copy of the ordinance and financial agreement to the Chief Financial Officer of the County of Union and the County Counsel for informational purposes, pursuant to N.J.S.A. 40A:20-12;
10. The Project shall conform to all federal and state law and ordinances and regulations of the Township relating to its construction and use, including the Redevelopment Plan, and the Financial Agreement;
11. This ordinance shall take effect in accordance with all applicable laws.

EXHIBIT A

Township Administration's Recommendation

EXHIBIT B

Application for Long Term Tax Exemption by Birchwood Developers Urban Renewal Associates, LLC

EXHIBIT C

Financial Agreement

Introduced:

Adopted:

APPROVED:

~~NOT YET APPROVED~~

Thomas H. Hannen, Jr., Chairman
Township Committee

ATTEST:

Patricia Donahue, RMC
Township Clerk

RECORDED VOTE

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

INTRODUCED

ADOPTED

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

ORDINANCE NO. 2018-10

**AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD,
CHAPTER 379, TAXATION, ADDING ARTICLE III-TAX REDEMPTION
CERTIFICATE REQUEST FEE TO BE IMPOSED ON PARTIES WHO MAKE MORE
THAN TWO (2) REQUESTS FOR THE CALCULATION OF A TAX REDEMPTION
FOR A CERTIFICATE OF SALE OF A SPECIFIC PARCEL PURSUANT TO N.J.S.A.
54:5-54**

WHEREAS, Pursuant to N.J.S.A. 54:5-54.1 the Tax Collector of the Township of Cranford is responsible for processing all tax redemption certificates, unless otherwise authorized by the court; and

WHEREAS, the Tax Collector of the Township of Cranford spends considerable time, effort and resources reviewing requests for certificates of tax redemption on said properties; and

WHEREAS, the Tax Collector of the Township of Cranford has identified situations where repeated requests for the calculation of a tax redemption for a specific property; and

WHEREAS, the Township Committee strongly recommends that pursuant to N.J.S.A. 54:5-54 through N.J.S.A. 54:5-5-63.1 a fee not to exceed \$50.00 shall be imposed on parties who make more than two requests for the calculation of a tax redemption for a Certificate of Sale of a specific parcel.

NOW THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Cranford, in the County of Union, State of New Jersey, that: **CHAPTER 379. TAXATION** is hereby amended to add **ARTICLE III. -TAX REDEMPTION CERTIFICATE REQUEST FEE** as follows:

§379-20. TAX REDEMPTION CERTIFICATE REQUEST FEE

- A. Pursuant to N.J.S.A. 54:5-54 requires that the Tax Collector provide any party entitled to redeem a tax sale certificate, two redemption calculations within a calendar year at no cost. The governing body of a municipality, may, by ordinance, require a fee, not to exceed \$50.00 for each subsequent calculation request of the tax collector.

Introduced:

Adopted:

APPROVED:
~~NOT YET APPROVED~~

Thomas H. Hannen, Jr., Chairman
Township Committee

Attest:

Patricia Donahue, RMC
Township Clerk

RECORDED VOTE

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

INTRODUCED

ADOPTED

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-192

BE IT RESOLVED by the Township Committee of the Township of Cranford, at a meeting held May 8, 2018, that the resignation of Robert Colaneri as Special Law Enforcement Officer II within the Cranford Police Department be and hereby is accepted, with regrets, effective May 1, 2018.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 8, 2018.

~~NOT YET APPROVED~~

Patricia Donahue
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-193

WHEREAS, the Township of Cranford advertised a Request for Qualifications (RFQ) for the Provision of Legal and Other Professional Services; through a fair and open process in accordance with N.J.S.A. 19:44A-20.4 et. seq.; and

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

WHEREAS, at a meeting held January 2, 2018, the Township Committee adopted Resolution No. 2018-26, authorizing an award of contract to John DeMassi Esq., to provide all regular and routine activities of a public defender at a cost not to exceed \$4,000.00 during his term as Public Defender; and

WHEREAS, it is necessary to amend the account charged on said contract from Account No. 8-01-20-155-100-214 to T-15-00-000-103-000 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 that the Township Committee of the Township of Cranford, be and hereby amends the account charged on the contract awarded to John DeMassi Esq., from Account No. 8-01-20-155-100-214 to T-15-00-000-103-000 in the amount of \$4,000.00

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 8, 2018.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-194

WHEREAS, the Township of Cranford required an expert to provide affordable housing legal services to the Township of Cranford; and

WHEREAS, the Township of Cranford advertised a Request for Proposals (RFP) for engineering services through a fair and open process in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, at a meeting held January 2, 2018, the Township Committee adopted Resolution No. 2018-21, authorizing an award of contract to Jeffrey Surenian, Esq. for the aforementioned service at a fee not to exceed \$7,500.00; and

WHEREAS, it is necessary to amend said contract for an additional amount not to exceed \$10,000.00; and


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 that the Township Committee of the Township of Cranford, be and hereby amends the contract awarded to, **Jeffrey R. Surenian & Assoc., LLC, 707 Union Ave., Suite 301, Brielle, NJ 08730** for affordable housing legal services via issuance of purchase orders in an amount not to exceed \$17,500.00.

BE IT FURTHER RESOLVED that said contract amount shall be charged to Account No. 8-01-20-155-100-214.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 8, 2018.

Dated:



Patricia Donahue, RMC
Township Clerk

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-195

A RESOLUTION URGING NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION TO 1) FUND THE STATE'S COST SHARE OF THE GEOTECHNICAL STUDY OF THE ORANGE RESERVOIR DAM, 2) THAT SUCH STUDY BE DONE EXPEDITIOUSLY, 3) TO AGREE TO A REGIONAL RIVER MAINTENANCE PLAN; AND URGES THE UNITED STATES ARMY CORPS TO UNDERWRITE THE FIRST MAINTENANCE EFFORT IN 2018 UNDER NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GUIDELINES

WHEREAS, the Township of Cranford, a community in the Rahway River Watershed, has greatly appreciated the efforts and cooperation provided by the New Jersey Department of Environmental Protection and the U.S. Army Corps of Engineers addressing flood mitigation measures in the Watershed; and

WHEREAS, the Rahway River Flood Mitigation Project, also known as Alternative 4A, is now in the TSP approval stage in the United States Army Corps of Engineers' review process; and

WHEREAS, the Chief Engineer has introduced some questions which are now under review. Once such review is completed, a Chief Report and Construction Authorization are expected to be processed;

WHEREAS, the Township Committee of the Township of Cranford hereby urges the New Jersey Department of Environmental (NJDEP) to fund the state's cost share of the Geotechnical Study of the Orange Reservoir Dam. Such study is expected to provide certainty that the Storage Project can be done without impacting the integrity of the dam; and

WHEREAS, the Township Committee of the Township of Cranford hereby urges that the study be done expeditiously so that the Chief's Report can be completed so 1) that the Project can then be included in the 2018 Federal Water Resources Development Act reauthorization; and 2) preconstruction and engineering can begin; and

WHEREAS, the Township Committee of the Township of Cranford urges the New Jersey Department of Environmental Protection to agree to a Regional River maintenance plan that will allow the Township of Cranford and communities of the Rahway River Watershed to better maintain the River;

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Township Committee urges the United States Army Corps to fund the first maintenance effort in 2018 under New Jersey Department of Environmental Protection guidelines.

BE IT FURTHER RESOLVED, that a copy of this resolution be sent to the U.S. Army Corps of Engineers, New York District Planning Division-Environmental Branch, to Congressman Leonard Lance, to the Commissioner of the New Jersey Department of Environmental Protection, to Senators Menendez and Booker, the Union County Board of Chosen Freeholders, and the Union County municipalities of Springfield, Union, Clark and Rahway, Kenilworth and Winfield. Governor Phil Murphy

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 8, 2018.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-196

BE IT RESOLVED that the Township Committee of the Township of Cranford hereby authorizes the closure of Eastman Street from North Avenue to South Union Avenue on Saturday, May 12th, 2018 from 3:30 PM to 8:30 PM for the Piano in the Park event.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 8, 2018.

Patty Donahue, RMC
Township Clerk

Dated:

NOT YET APPROVED

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2018-197

BE IT RESOLVED by the governing body of the Township of Cranford that the Township of Cranford desires to further the public interest by obtaining a grant from the State of New Jersey in the amount, for up to \$3,000.00 to fund the NJFS Urban and Community Forestry Program Green Communities Grant.

FURTHER BE IT RESOLVED, that the governing body of the Township of Cranford resolves that Terence Wall or the successor to the office of Township Administrator is authorized a) to make application for such a grant, b) if awarded, to execute a grant agreement with the State for a grant in an amount not less than \$0.00 and not more than \$3,000.00, and c) to execute any amendments thereto which do not increase the Grantee's obligations;

NOW THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Cranford authorizes and hereby agrees to match 50 (fifty) per cent of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether, cash, services, or property, is hereby certified. 100 (one hundred) % (per cent) of the match will be made up of in-kind services (if allowed by grant program requirements and the agreement.)

The Township of Cranford agrees to comply with all applicable Federal, State, and municipal laws, rules and regulations in its performance pursuant to the agreement.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 8, 2018.

Patricia Donahue, RMC
Township Clerk

NOT YET APPROVED

Introduced and Adopted: _____

RECORDED VOTE:

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

Ayes

Nays

Abstain

Absent



Township of Cranford

8 Springfield Avenue • Cranford, New Jersey 07016-2199

(908) 709-7200 • Fax (908) 276-7664

www.cranford.com/township

Bill List for May 8, 2018

Analysis of Funds Bill List #1

Manual Checks

Current Fund	11.00
Sub Total	11.00

Current Fund	4,983,621.88
Special Improvement	3,208.88
Swimming Pool Operating	6,837.76
Swimming Pool Capital	54,074.00
Capital Fund	112,366.35
Trust Fund	7,383.10
COAH	0.00
Forfeiture	0.00
CDBG Program	0.00
Animal Control Fund	1,180.80
Sub Total	5,168,672.77

Grand Total **\$5,168,683.77**

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

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
7-01-20-100-130-290	Channel 35: Purchase of Equipment								
17-03700 1 SHIIN005 SHI INTERNATIONAL CORP		Nu. 14491518	395.93	R	12/04/17	05/02/18			
17-03700 2 SHIIN005 SHI INTERNATIONAL CORP		Nu. 14491518	<u>213.19</u>	R	12/04/17	05/02/18			
			609.12						
7-01-20-120-100-280	Clerk: Miscellaneous Other Expenses								
18-00445 1 VILLA010 VILLAGE SUPER MARKET, INC		TC Meeting snacks	384.10	R	02/07/18	05/02/18		60957	
	Fund Total:		993.22						
Fund:	SPECIAL IMPROVEMENT DISTRCT								
7-21-00-200-100-205	SID: Administrative Operations								
18-00887 1 DELLCO DELL COMPUTER CORP.		Office laptop	1,520.71	R	03/19/18	05/03/18			
	Fund Total: SPECIAL IMPROVEMENT DISTRCT		1,520.71						
	Year Total:		2,513.93						
8-01-20-100-100-214	Admin: Outside Professional Expenses								
18-00907 6 HARBCONS HARBOR CONSULTANTS		PLANNING SERVICES-COAH-Mar.'18	3,270.00	R	04/13/18	05/02/18		26502	B
18-01337 1 MCKENZ ELIZABETH C. MC KENZIE, P.P.,		Third Round Housing Element	<u>1,254.08</u>	R	04/25/18	05/02/18		8693	
			4,524.08						
8-01-20-100-100-280	Admin: Miscellaneous Other Expenses								
18-01240 1 NJLM1 NJ LEAGUE OF MUNICIPALITIES		Ad for FT Engineering Aide	160.00	R	04/18/18	05/02/18		APRIL 16	
18-01343 1 CATHSCOT CATHY SCOTTI		FSA Mtg. - Shop Rite	6.98	R	04/25/18	05/01/18		APR 11 2018	
18-01343 2 CATHSCOT CATHY SCOTTI		FSA Mtg. - BageIs	10.50	R	04/25/18	05/01/18		APR 11 2018	
18-01343 3 CATHSCOT CATHY SCOTTI		FSA Mtg. -Mr. J's Sandwiches	93.00	R	04/25/18	05/01/18		APR 11 2018	
18-01343 4 CATHSCOT CATHY SCOTTI		FSA Mtg. -Costco	<u>23.98</u>	R	04/25/18	05/01/18		APR 11 2018	
			294.46						

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
8-01-20-100-130-280	Channel 35: Miscellaneous	Other Exp.							
18-01321 1 HOFF	CHRISTINE HOFFMAN	Fabric warehouse	28.00	R	04/24/18	05/02/18			
18-01321 2 HOFF	CHRISTINE HOFFMAN	Fabricwarehouse	28.00	R	04/24/18	05/02/18			
18-01321 3 HOFF	CHRISTINE HOFFMAN	Fabricwarehouse	28.00	R	04/24/18	05/02/18			
18-01321 4 HOFF	CHRISTINE HOFFMAN	Fabricwarehouse	<u>28.00</u>	R	04/24/18	05/02/18			
			112.00						
8-01-20-110-100-211	Twp. Committee: Advertising	Legal							
18-00675 3 WESTF005	WESTFIELD LEADER SCOTCH PLAINS	BLANKET: ADVERTISING/PUBLISH	420.75	R	02/28/18	05/02/18		12302	B
8-01-20-120-100-213	Clerk: Professional Development								
18-00990 1 MUNCL4	MUNICIPAL CLERKS' ASSN OF UNIO	2018 Annual Dues	100.00	R	03/29/18	05/02/18			
18-00990 2 MUNCL4	MUNICIPAL CLERKS' ASSN OF UNIO	2018 Annual Dues	<u>60.00</u>	R	03/29/18	05/02/18			
			160.00						
8-01-20-120-130-221	Copier: Maintenance & Repair								
18-00674 2 CANON	CANON BUSINESS SOLUTIONS, INC	BLANKET: MAINTENANCE & REPAIR	230.19	R	02/28/18	05/01/18		4024967023	B
18-00674 3 CANON	CANON BUSINESS SOLUTIONS, INC	BLANKET: MAINTENANCE & REPAIR	<u>145.64</u>	R	02/28/18	05/01/18		4025217502	B
			375.83						
8-01-20-130-100-213	Finance: Professional Development								
18-01381 1 NJLM2	NJSLM	WEBINAR	35.00	R	05/01/18	05/02/18			
18-01426 1 JPMON005	JP MONZO MUNICIPAL CONSLT, LLC	WEBINAR RE: LFN 2018-13	40.00	R	05/02/18	05/02/18			
18-01426 2 JPMON005	JP MONZO MUNICIPAL CONSLT, LLC	WEBINAR RE: LFN 2018-13	<u>40.00</u>	R	05/02/18	05/02/18			
			115.00						
8-01-20-130-100-258	Finance: Office Supplies								
18-01108 1 WBMAS	W.B. MASON CO., INC.	OFFICE SUPPLIES	216.04	R	04/11/18	05/02/18			
8-01-20-145-100-214	Tax Collector: Outside Prof Expenses								
18-01286 1 CANON	CANON BUSINESS SOLUTIONS, INC	MAINTENANCE 02/28/18-03/30-18	145.12	R	04/23/18	05/01/18			
8-01-20-145-100-229	Tax Collector: Postage & Printing								
18-01091 1 MGLFOR	MGL PRINTING SOLUTIONS	STUFF & MAIL SEWER BILLS	430.00	R	04/11/18	05/02/18			
18-01091 2 MGLFOR	MGL PRINTING SOLUTIONS	POSTAGE FOR SEWER BILLS	<u>3,912.75</u>	R	04/11/18	05/02/18			
			4,342.75						
8-01-20-150-100-214	Assessor: Outside Professional Expense								
18-01080 1 APPRAI	APPRAISAL ASSOCIATES INC	Appraisal Fee for update on	1,750.00	R	04/09/18	05/01/18			

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
8-01-20-150-100-258	Assessor: Office Supplies								
18-01351	1 SHIIN005 SHI INTERNATIONAL CORP	New Fax Machine to replace the	60.00	R	04/25/18	05/02/18			
8-01-20-155-100-214	Legal: Outside Professional Expense								
18-00354	6 RYANJ005 COOPER, LLC	TOWNSHIP ATTORNEY - April 2018	5,250.00	R	01/30/18	05/02/18		289	B
18-00357	3 LAWOF005 LAW OFFICES WANDA CHIN MONAHAN REDEVELOPMENT LEGAL-Feb. '18		567.50	R	04/13/18	05/02/18		360	B
18-00358	3 LAWOF005 LAW OFFICES WANDA CHIN MONAHAN ENVIRONMENTAL LEGAL- Feb. '18		1,760.00	R	01/30/18	05/02/18		361	B
18-00359	4 SURENIAN JEFFREY R. SURENIAN, ESQ.	AFFORD HOUSING LEGAL-Mar. 2018	2,358.00	R	01/30/18	05/02/18		MAR. 2018	B
18-00363	4 MCELR MCELROY,DEUTSCH & MULVANEY & C	GEN. LIT. -Elazar Macrietta	1,862.42	R	04/13/18	05/02/18		1000039	B
18-00364	4 PALREN PALUMBO & RENAUD	TAX APPEAL LEGAL SVCS-Mar.2018	1,792.50	R	01/30/18	05/02/18		6694	B
18-01317	2 MCELR MCELROY,DEUTSCH & MULVANEY & C	GEN LIT.-Elazar Macrietta	<u>6,728.01</u>	R	04/24/18	05/02/18		1000039	B
			20,318.43						
8-01-21-180-000-211	Planning Board: Advertising Legal								
18-01284	1 WESTF005 WESTFIELD LEADER SCOTCH PLAINS PB LEGAL ADS - MARCH 2018		58.72	R	04/23/18	05/02/18		12231	
8-01-21-185-000-211	Zoning Board: Advertising Legal								
18-01285	1 WESTF005 WESTFIELD LEADER SCOTCH PLAINS ZB LEGAL ADS - MARCH 2018		122.98	R	04/23/18	05/02/18		12303	
8-01-21-185-000-214	Zoning Board: Outside Professional Exp								
18-01315	2 GIUDNI NICHOLAS A. GIUDITTA III	ZBA ATTORNEY APR	1,333.33	R	04/24/18	05/02/18			B
8-01-23-210-000-220	Other Insurance: Miscellaneous								
18-01338	2 STATEW STATEWIDE INSURANCE FUND	Installment 2of4 All Lines	98,246.75	R	04/25/18	05/02/18		18B12	
8-01-23-215-000-220	Workers Comp. Ins: Miscellaneous								
18-01338	1 STATEW STATEWIDE INSURANCE FUND	Installment 2of4 workers Comp	87,124.50	R	04/25/18	05/02/18		18B12	
8-01-23-220-000-216	INSURANCE: MISCELLANEOUS								
18-01029	3 DANTON FRANK A D'ANTONIO	MAY Premium Reimbursement	486.32	R	03/30/18	05/01/18			B
18-01030	3 BROME ELEANOR BROME	MAY Premium Reimbursement	186.02	R	03/30/18	05/01/18			B
18-01031	3 GIGONA ARLENE GIGON	MAY Premium Reimbursement	266.70	R	03/30/18	05/01/18			B
18-01032	2 MICHES ESTELLE MICHAELSON	APRIL Premium Reimbursement	218.84	R	03/30/18	05/02/18			B
18-01032	3 MICHES ESTELLE MICHAELSON	MAY Premium Reimbursement	218.84	R	03/30/18	05/02/18			B
18-01033	3 CATTAN ANGELA CATTABIANI	MAY Premium Reimbursement	184.80	R	03/30/18	05/01/18			B
18-01262	1 KATHL025 KATHLEEN O'DONNELL	Cobra Payment - April 2018	944.64	R	04/18/18	05/02/18		APRIL 2018	
18-01414	1 DELTAD DELTA DENTAL PLAN OF NJ	MAY 2018 DENTAL BILL	11,627.10	R	04/30/18	05/01/18			
18-01414	2 DELTAD DELTA DENTAL PLAN OF NJ	MAY 2018 DENTAL BILL	4,902.92	R	04/30/18	05/01/18			

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P.O. Id Item Vendor									
8-01-23-220-000-216	INSURANCE: MISCELLANEOUS	Continued							
18-01417 1 STANIN	STANDARD INSURANCE COMPANY	APR Life Insurance	<u>1,551.81</u>	R	03/31/18	05/02/18			
			20,587.99						
8-01-25-240-100-213	Police: Professional Development								
18-01125 1 NJACOP	NJ STATE ASSOC OF CHIEF OF POL	TRAINING - GRECO	365.00	R	04/13/18	05/02/18			
18-01163 1 DGMB005	DGMB CASINO, LLC	CHIEF'S CONF.	387.00	R	04/13/18	05/01/18			
18-01359 1 UCTOA	UNION COUNTY TRAFFIC OFFICER A	2018 Membership Dues	<u>240.00</u>	R	04/25/18	05/02/18			
			992.00						
8-01-25-240-100-214	Police: Outside Professional Expen								
18-01065 1 SIGNAR	SIGN-A-RAMA, USA	Large Office Signs	148.54	R	04/09/18	05/02/18			
18-01065 2 SIGNAR	SIGN-A-RAMA, USA	Small Office Signs	187.32	R	04/09/18	05/02/18			
18-01065 3 SIGNAR	SIGN-A-RAMA, USA	Small Directory Sign	10.35	R	04/09/18	05/02/18			
18-01065 4 SIGNAR	SIGN-A-RAMA, USA	Directory Signs	110.55	R	04/09/18	05/02/18			
18-01065 5 SIGNAR	SIGN-A-RAMA, USA	Set Up Fee	<u>25.00</u>	R	04/09/18	05/02/18			
			481.76						
8-01-25-240-100-269	Police: Clothing Allowance								
18-01260 1 ROBER050	ROBERT MCQUONE	Work Boots	117.29	R	04/18/18	05/02/18			
8-01-25-240-100-271	Police: Misc Mat'l & Supplies								
18-01092 1 TWIN	TWIN BORO LUMBER & SUPPLY CO.	BUILDING SUPPLIES	440.64	R	04/11/18	05/02/18			
18-01092 2 TWIN	TWIN BORO LUMBER & SUPPLY CO.	BUILDING SUPPLIES	48.60	R	04/11/18	05/02/18			
18-01092 3 TWIN	TWIN BORO LUMBER & SUPPLY CO.	BUILDING SUPPLIES	101.25	R	04/11/18	05/02/18			
18-01092 4 TWIN	TWIN BORO LUMBER & SUPPLY CO.	BUILDING SUPPLIES	16.76	R	04/11/18	05/02/18			
18-01092 5 TWIN	TWIN BORO LUMBER & SUPPLY CO.	BUILDING SUPPLIES	7.00	R	04/11/18	05/02/18			
18-01346 1 GRAINGR5	GRAINGER	Ceiling Anchors	<u>66.00</u>	R	04/25/18	05/02/18			
			680.25						
8-01-25-240-100-280	Pol:Ins Claims/Traff Lights-Vehicles-Etc								
18-00439 1 LJBODY	L&J BODY AND FENDER	REPAIR TO RC 47	7,649.91	R	02/07/18	05/02/18			
8-01-25-240-200-221	Comm: Maint & Repair								
18-01174 1 JOHNST	JOHNSTON COMMUNICATIONS	REPAIR	202.50	R	04/17/18	05/02/18			
18-01201 2 CANON	CANON BUSINESS SOLUTIONS, INC	Copier Maintenance	554.45	R	04/18/18	05/01/18		4025642773	B
18-01251 1 WIRELES1	WIRELESS CE - METUCHEN	Radio Antenna	336.00	R	04/18/18	05/02/18		M58619	
18-01251 2 WIRELES1	WIRELESS CE - METUCHEN	Modem Antenna	625.00	R	04/18/18	05/02/18		M58619	
18-01251 3 WIRELES1	WIRELESS CE - METUCHEN	UHF Connectors	22.50	R	04/18/18	05/02/18		M58619	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-25-240-200-221	Comm: Maint & Repair	Continued							
18-01251	4 WIRELES1	WIRELESS CE - METUCHEN	Radio Antenna	412.50	R	04/18/18	05/02/18	M58619	
18-01257	1 BATPLU	BATTERIES + BULBS	Counter Batteries	13.95	R	04/18/18	05/01/18		
				<u>2,166.90</u>					
8-01-25-240-200-237	Comm: Utilities								
18-01413	8 COMC	COMCAST	8499-05-342-0107039	0.00	R	04/01/18	05/01/18		
8-01-25-240-200-271	Comm: Misc Materials & Supplies								
18-01355	1 BLUEA005	BLUE AND GOLD AV LLC	32" Monitor	192.00	R	04/25/18	05/01/18		
18-01355	2 BLUEA005	BLUE AND GOLD AV LLC	Monitor Mount	44.00	R	04/25/18	05/01/18		
				<u>236.00</u>					
8-01-25-265-100-213	Fire: Professional Development								
18-00976	1 MIDDCO	MIDDLESEX COUNTY FIRE ACADEMY	Arson Detection Awareness	52.00	R	03/23/18	05/02/18		
18-01243	1 DOUGL010	DOUGLAS PETSCHOW	FDIC Registration	750.00	R	04/18/18	05/01/18		
18-01243	2 DOUGL010	DOUGLAS PETSCHOW	Flow Path & Victim Removal	165.00	R	04/18/18	05/01/18		
18-01243	3 DOUGL010	DOUGLAS PETSCHOW	Extrication: Art of Making Spc	165.00	R	04/18/18	05/01/18		
18-01243	4 DOUGL010	DOUGLAS PETSCHOW	Veh. Extrication Techniques	165.00	R	04/18/18	05/01/18		
18-01243	5 DOUGL010	DOUGLAS PETSCHOW	Residential Primary Search	165.00	R	04/18/18	05/01/18		
18-01243	6 DOUGL010	DOUGLAS PETSCHOW	Discount	110.00	R	04/18/18	05/01/18		
				<u>1,352.00</u>					
8-01-25-265-100-214	Fire: Outside Professional Exp								
18-00995	1 WEAVER	WEAVER ASSOCIATES	Business cards - Chief & Lubin	88.00	R	03/29/18	05/02/18		
18-00995	2 WEAVER	WEAVER ASSOCIATES	Business cards - Chief & Lubin	88.00	R	03/29/18	05/02/18		
				<u>176.00</u>					
8-01-25-265-100-260	Fire: Safety Supplies								
18-01170	1 UNIONF	UNION FIRE EQUIP. CORP.	Eyeshield replacement	70.00	R	04/13/18	05/02/18		
18-01170	2 UNIONF	UNION FIRE EQUIP. CORP.	Eyeshield replacement	10.00	R	04/13/18	05/02/18		
18-01170	3 UNIONF	UNION FIRE EQUIP. CORP.	Eyeshield replacement	0.00	R	04/13/18	05/02/18		
				<u>80.00</u>					
8-01-25-265-100-264	Fire: vehicle Supplies								
18-01098	1 FIRESF	FIRE & SAFETY SERVICES	Vehicle supplies	594.80	R	04/11/18	05/01/18		
18-01098	2 FIRESF	FIRE & SAFETY SERVICES	Vehicle supplies	15.35	R	04/11/18	05/01/18		
18-01169	1 BAYHEAD1	BAYHEAD INVESTMENTS, INC	Parts for EMS-3	15.20	R	04/13/18	05/01/18		
18-01169	2 BAYHEAD1	BAYHEAD INVESTMENTS, INC	Parts for EMS-3	10.85	R	04/13/18	05/01/18		

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
8-01-25-265-100-264	Fire: Vehicle Supplies	Continued							
18-01213	2 GARWAU	GARWOOD AUTO PARTS CO Vehicle Supplies	109.95	R	04/18/18	05/01/18			B
18-01213	3 GARWAU	GARWOOD AUTO PARTS CO Vehicle Supplies	10.00	R	04/18/18	05/01/18			B
18-01213	4 GARWAU	GARWOOD AUTO PARTS CO Vehicle Supplies	239.97	R	04/18/18	05/01/18			B
18-01213	5 GARWAU	GARWOOD AUTO PARTS CO Vehicle Supplies	159.98	R	04/18/18	05/01/18			B
18-01213	6 GARWAU	GARWOOD AUTO PARTS CO Vehicle Supplies	51.96	R	04/18/18	05/01/18			B
			<u>1,208.06</u>						
8-01-25-265-100-272	Fire: Portable Radios								
18-01167	1 RADIOT	RADIO TECHNOLOGY, INC. Replacement bungi cords	60.00	R	04/13/18	05/02/18			
18-01167	2 RADIOT	RADIO TECHNOLOGY, INC. Replacement bungi cords	10.00	R	04/13/18	05/02/18			
18-01206	2 WIRELES1	WIRELESS CE - METUCHEN Radio svc. contract APRIL 2018	529.00	R	04/18/18	05/02/18			B
			<u>599.00</u>						
8-01-25-265-100-280	Fire: Miscellaneous								
18-01204	2 DOCSOL1	Document Solutions Leasin A Copier lease agreement APRIL	247.85	R	04/18/18	05/01/18			B
18-01209	2 PENNC005	PENN CARE, INC. EMS Charts APRIL 2018	277.00	R	04/18/18	05/02/18			B
			<u>524.85</u>						
8-01-25-265-130-237	Hydrant Service: Miscellaneous								
18-01210	2 NJAW	NEW JERSEY AMERICAN WATER Hydrant bills APRIL 2018	27,135.18	R	04/18/18	05/02/18			B
18-01210	3 NJAW	NEW JERSEY AMERICAN WATER Hydrant bills MARCH 2018	26,288.52	R	04/18/18	05/03/18			B
			<u>53,423.70</u>						
8-01-25-265-140-221	EMS: Maintenance & Repair								
18-01064	1 SISBA005	SISBARRO TOWING & RECOVERY LLC Tow & repair EMS-2	1,013.79	R	04/09/18	05/02/18			
8-01-25-265-140-258	EMS: Oxygen Delivery/Refill								
18-00340	14 IDMMED	I.D.M. MEDICAL SUPPLY COMPANY Oxygen delivery/refill	98.35	R	01/30/18	05/02/18			B
18-00340	15 IDMMED	I.D.M. MEDICAL SUPPLY COMPANY Oxygen delivery/refill	21.73	R	01/30/18	05/02/18			B
18-00340	16 IDMMED	I.D.M. MEDICAL SUPPLY COMPANY Oxygen delivery/refill	57.00	R	01/30/18	05/02/18			B
			<u>177.08</u>						
8-01-26-290-100-221	DPW: Maintenance & Repair								
18-01063	1 GARWAU	GARWOOD AUTO PARTS CO #526093:FITTINGS/HYDR HOSE	90.05	R	04/09/18	05/01/18		526093	
18-01063	2 GARWAU	GARWOOD AUTO PARTS CO #526095:FUEL CAP	13.99	R	04/09/18	05/01/18		526095	
18-01063	3 GARWAU	GARWOOD AUTO PARTS CO #526068:HYBRID JACK	299.00	R	04/09/18	05/01/18		526068	
18-01063	4 GARWAU	GARWOOD AUTO PARTS CO #525963: BIT SOCKET	16.15	R	04/09/18	05/01/18		525963	
18-01166	1 GARWAU	GARWOOD AUTO PARTS CO 526563:coolant/rad sealer	89.96	R	04/13/18	05/01/18		526563	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-26-290-100-221	DPW: Maintenance & Repair	Continued							
18-01166	2 GARWAU	GARWOOD AUTO PARTS CO	526830:drill bit	28.58	R	04/13/18	05/01/18	526830	
18-01172	1 MIDTRK	MID-ATLANTIC TRUCK	#1645797:HOSE KIT/TRUCK #10	493.50	R	04/13/18	05/02/18	1645797	
18-01185	1 WIRELES1	WIRELESS CE - METUCHEN	#M58278:DPW RADIO CONTRACT	<u>215.00</u>	R	04/17/18	05/02/18	M58278	
				1,246.23					
8-01-26-290-100-250	DPW: Building & Grounds Supplies								
18-01159	1 FANWDC	FANWOOD CRUSHED STONE	#6047005:HPM GREEN/MARCH	1,656.90	R	04/13/18	05/01/18	6047005	
8-01-26-290-100-258	DPW: Office Supplies								
18-01154	1 WBMAS	W.B. MASON CO., INC.	DPW/OFFICE SUPPLIES	35.13	R	04/13/18	05/02/18	41018	
8-01-26-290-100-271	DPW: Misc Mat'l & Supplies								
18-00746	1 MNBOY	M&N BOYCHUK	QUOTE:BELGUIM BLOCKS PALLET	375.00	R	03/06/18	05/02/18	3-1-18	
18-01061	1 LAWSON	LAWSON PRODUCTS, INC.	20539347:SAFETY VESTS	564.00	R	04/09/18	05/02/18	20539347	
18-01061	2 LAWSON	LAWSON PRODUCTS, INC.	20539347:BOMBER JACKET	184.10	R	04/09/18	05/02/18	20539347	
18-01061	3 LAWSON	LAWSON PRODUCTS, INC.	20539347:SAFETY VESTS	0.60	R	05/02/18	05/02/18	20539347	
18-01164	1 LAWSON	LAWSON PRODUCTS, INC.	#Q4994:LEAD RC BATTERY	97.50	R	04/13/18	05/02/18	Q20554994	
18-01164	2 LAWSON	LAWSON PRODUCTS, INC.	#Q4992:DUCK TAPE/SHOP SUPPLIES	60.24	R	04/13/18	05/02/18	Q20554992	
18-01164	3 LAWSON	LAWSON PRODUCTS, INC.	#4380:HARDWARE SHOP SUPPLIES	<u>222.93</u>	R	04/13/18	05/02/18	9305714380	
				1,504.37					
8-01-26-290-100-272	DPW: Welding Supplies								
18-01162	1 INDWLD	INDUSTRIAL WELDING	#0306:WELDING SUPPLIES	197.00	R	04/13/18	05/02/18	R31800306	
8-01-26-290-100-280	DPW: Miscellaneous								
18-01187	1 AMBASS	AMBASSADOR MEDICAL SERVICES	#162416:RANDOM DRUG SCREENING	120.00	R	04/17/18	05/01/18	162416	
8-01-26-290-145-214	Conservation: Outside Professional Expen								
18-01192	1 WASTE005	WASTE MANAGEMENT OF NJ	#1091-9:BULK WASTE FEE	515.02	R	04/17/18	05/02/18	109311-1091-9	
8-01-26-305-100-214	Recycling: Other Professional Expenses								
18-01117	1 GIORDANO	GIORDANO COMPANY, INC.	#78839:CURBSIDE RECYCLING/MARC	12,966.67	R	04/13/18	05/01/18	78839	
8-01-26-310-110-221	B&G Municipal Building: Maint. & Repair								
18-01084	1 SURVIV	SURVIVOR FIRE & SECURITY SYS.	#SM9373:FIRE INSPECTION	343.25	R	04/11/18	05/02/18	SM9373	
18-01155	1 ARROW	ARROW ELEVATOR INC.	#82917:ELEVATOR MAINT/APRIL	162.00	R	04/13/18	05/01/18	82917	
18-01157	1 CINTA005	CINTAS COPORATION	#7386:CLEANING SUPPLIES	198.75	R	04/13/18	05/01/18	15F427386	
18-01157	2 CINTA005	CINTAS COPORATION	#9647:CLEANING SUPPLIES	198.75	R	04/13/18	05/01/18	15F429647	

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P.O. Id Item Vendor									
8-01-26-310-110-221	B&G Municipal Building: Maint. & Repair Continued								
18-01157 3 CINTA005 CINTAS COPORATION		#1800:CLEANING SUPPLIES	<u>198.75</u>	R	04/13/18	05/01/18		15F431800	
			1,101.50						
8-01-26-310-110-237	B&G Municipal Building: Utilities								
18-01413 1 COMC COMCAST		8499-05-342-0137945	0.00	R	04/01/18	05/01/18			
18-01413 2 COMC COMCAST		8499-05-342-0123986	0.00	R	04/01/18	05/01/18			
18-01413 3 COMC COMCAST		8499-05-342-0137192	746.73	R	04/01/18	05/01/18			
18-01413 4 COMC COMCAST		8499-05-342-0134371	0.00	R	04/01/18	05/01/18			
18-01413 7 COMC COMCAST		8499-05-342-0135386	102.89	R	04/01/18	05/01/18			
18-01419 1 VERFIOS VERIZON FIOS		FIOS INTERNET SERVICE MB	<u>119.91</u>	R	03/01/18	05/02/18			
			969.53						
8-01-26-310-110-280	B&G Municipal Building: Miscellaneous								
18-01188 1 NJDEP2 NJ DEPT OF TREASURY		#2490:MONITORING FEE	30.00	R	04/17/18	05/02/18		180262490	
8-01-26-310-115-237	B&G Firehouse: Utilities								
18-01208 2 CINTA005 CINTAS COPORATION		Monthly carpet exch. APRIL '18	60.00	R	04/18/18	05/01/18			B
18-01208 3 CINTA005 CINTAS COPORATION		Monthly carpet exch. APRIL '18	54.00	R	04/18/18	05/01/18			B
18-01208 4 CINTA005 CINTAS COPORATION		Monthly carpet exch. APRIL '18	36.00	R	04/18/18	05/01/18			B
18-01208 5 CINTA005 CINTAS COPORATION		Monthly carpet exch. APRIL '18	5.95	R	04/18/18	05/01/18			B
18-01287 2 NJAW NEW JERSEY AMERICAN WATER		water bill - firehouse acct	<u>125.99</u>	R	04/23/18	05/02/18			B
			281.94						
8-01-26-310-135-214	B&G Community Center: Outside Prof. Exp.								
18-00505 5 ARNOLD ARNOLD'S PEST CONTROL		PEST CONTROL - APR	40.00	R	02/09/18	05/03/18			B
8-01-26-310-145-214	B&G Parking System: Outside Prof. Exp.								
18-01183 1 INTEGRAT INTEGRATED TECHNICAL SYSTEMS		MONTHLY FEE - APRIL	2,695.00	R	04/17/18	05/02/18			
18-01412 1 BELAT3 VERIZON WIRELESS		PAY STATION WIRELESS	<u>1,012.14</u>	R	03/01/18	05/01/18			
			3,707.14						
8-01-26-310-145-221	B&G Parking System: Maint. & Repair								
18-01160 1 JERSYE JERSEY ELEVATOR		#198915:ELEV MAINT/APRIL 2018	225.11	R	04/13/18	05/02/18		198915	
8-01-26-315-000-221	Gasoline: Maint. & Repair								
18-00321 17 OUTSTD OUTSTANDING SERVICE CO		Monthly fuel tank insp APRIL	97.00	R	01/30/18	05/02/18			B
18-00321 18 OUTSTD OUTSTANDING SERVICE CO		Monthly fuel tank insp APRIL	67.00	R	01/30/18	05/02/18			B
18-00321 19 OUTSTD OUTSTANDING SERVICE CO		Monthly fuel tank insp APRIL	25.00	R	01/30/18	05/02/18			B

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-26-315-000-221	Gasoline: Maint. & Repair						
	Continued						
18-00321 20 OUTSTD	OUTSTANDING SERVICE CO Monthly fuel tank insp APRIL	59.90	R	01/30/18	05/02/18		B
18-00321 21 OUTSTD	OUTSTANDING SERVICE CO Monthly fuel tank insp APRIL	52.00	R	01/30/18	05/02/18		B
18-01133 1 LUTZH	HERBERT LUTZ & COMPANY, INC. Emerg. repairs to step-on caps	90.00	R	04/13/18	05/02/18		
18-01133 2 LUTZH	HERBERT LUTZ & COMPANY, INC. Emerg. repairs to step-on caps	135.00	R	04/13/18	05/02/18		
18-01235 1 TREAS7	TREASURER-STATE OF NEW JERSEY 2018 UST Registration Invoice	50.00	R	04/18/18	05/02/18		
		<u>575.90</u>					
8-01-26-315-000-264	Gasoline: Gasoline/Diesel Fuel						
18-01207 2 NATOIL	NATIONAL FUEL OIL, INC. Gasoline/diesel fuel	3,065.45	R	04/18/18	05/02/18		B
18-01207 3 NATOIL	NATIONAL FUEL OIL, INC. Gasoline/diesel fuel	1,990.35	R	04/18/18	05/02/18		B
18-01207 4 NATOIL	NATIONAL FUEL OIL, INC. Gasoline/diesel fuel	1,503.60	R	04/18/18	05/02/18		B
		<u>6,559.40</u>					
8-01-27-330-120-280	Environmental: Miscellaneous						
18-01342 1 CHARG005	CHARGEVC, INC 2018 Membership Dues	100.00	R	04/25/18	05/01/18	AAA16/49	
8-01-29-390-100-213	Library: Professional Development						
18-01248 1 CRANPU	CRANFORD PUBLIC LIBRARY Revolving Reimbursement/March	190.00	R	04/18/18	05/01/18		
8-01-29-390-100-214	Library: Outside Professional Expense						
18-01134 1 CARPEL	CBM SOLUTIONS Cleaning Services Library	1,925.00	R	04/13/18	05/01/18	4294	
18-01248 2 CRANPU	CRANFORD PUBLIC LIBRARY Revolving Reimbursement/March	501.45	R	04/18/18	05/01/18		
18-01293 1 JERSYE	JERSEY ELEVATOR Account # 50355ANT-D	200.00	R	04/23/18	05/02/18	198914	
		<u>2,626.45</u>					
8-01-29-390-100-237	Library: Utilities						
18-01290 1 TIOGA	TIOGA SOLAR UNION COUNTY 1,LLC Library Solar Energy 2018	253.99	R	04/23/18	05/02/18	1979	
18-01416 1 NJAW	NEW JERSEY AMERICAN WATER 520124981-9 8 SPRINGFIELD	0.00	R	04/01/18	05/02/18		
18-01416 19 NJAW	NEW JERSEY AMERICAN WATER 1018-210022000043	386.34	R	04/01/18	05/02/18		
		<u>640.33</u>					
8-01-29-390-100-250	Library: Building & Ground Supplies						
18-01248 3 CRANPU	CRANFORD PUBLIC LIBRARY Revolving Reimbursement/March	23.00	R	04/18/18	05/01/18		
8-01-29-390-100-258	Library: Office Supplies						
18-01131 1 BRODAR	BRODART CO. Account # 290523	130.08	R	04/13/18	05/01/18	496574	
18-01131 2 BRODAR	BRODART CO. Account # 290523	275.68	R	04/13/18	05/01/18	496126	
18-01145 1 DEMCO	DEMCO Customer # 290718000	36.88	R	04/13/18	05/01/18	6339970	

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-29-390-100-258	Library: Office Supplies						
	Continued						
18-01145 2 DEMCO	DEMCO Customer # 290718000	190.25	R	04/13/18	05/01/18	6348130	
18-01248 4 CRANPU	CRANFORD PUBLIC LIBRARY Revolving Reimbursement/March	62.25	R	04/18/18	05/01/18		
18-01366 1 WBMAS	W.B. MASON CO., INC. Library/Customer # C1298222	99.88	R	04/30/18	05/02/18	154189555	
		<u>795.02</u>					
8-01-29-390-100-271	Library: Misc Mat'l & Supplies						
18-01147 1 GREYHO	GREY HOUSE PUBLISHING Customer # 798346	233.05	R	04/13/18	05/01/18	932085	
18-01147 2 GREYHO	GREY HOUSE PUBLISHING Customer # 798346	233.05	R	04/13/18	05/01/18	932232	
18-01291 1 MIDWES	MIDWEST TAPES Customer # 2000000889	24.14	R	04/23/18	05/02/18	95985448	
18-01291 2 MIDWES	MIDWEST TAPES Customer # 2000000889	70.32	R	04/23/18	05/02/18	95968803	
18-01292 1 GALEGR	THE GALE GROUP, INC. Account # 114602	50.03	R	04/23/18	05/01/18	63491037	
18-01292 2 GALEGR	THE GALE GROUP, INC. Account # 114602	174.13	R	04/23/18	05/01/18	63433227	
18-01367 1 APPLE005	APPLE BOOKS Customer ID # 11060	877.83	R	04/30/18	05/01/18	108388	
18-01368 1 BAKER1	BAKER & TAYLOR, INC. Account # 303004	138.53	R	04/30/18	05/02/18	3022149948	
18-01368 2 BAKER1	BAKER & TAYLOR, INC. Account # 303004	9.28	R	04/30/18	05/02/18	3022138678	
18-01368 3 BAKER1	BAKER & TAYLOR, INC. Account # 303004	197.29	R	04/30/18	05/02/18	3022142992	
18-01368 4 BAKER1	BAKER & TAYLOR, INC. Account # 303004	24.06	R	04/30/18	05/02/18	3022138412	
18-01368 5 BAKER1	BAKER & TAYLOR, INC. Account # 303004	146.47	R	04/30/18	05/02/18	3022142985	
18-01368 6 BAKER1	BAKER & TAYLOR, INC. Account # 303004	286.36	R	04/30/18	05/02/18	3022145399	
18-01368 7 BAKER1	BAKER & TAYLOR, INC. Account # 303004	320.22	R	04/30/18	05/02/18	3022144403	
18-01368 8 BAKER1	BAKER & TAYLOR, INC. Account # 303004	491.78	R	04/30/18	05/02/18	3022154813	
		<u>3,276.54</u>					
8-01-29-390-100-290	Library: Purchase of Equipment						
18-01248 5 CRANPU	CRANFORD PUBLIC LIBRARY Revolving Reimbursement/March	261.86	R	04/18/18	05/01/18		
8-01-31-430-100-280	Utilities: Electricity						
18-01374 1 APGE0005	APG&E ENERGY SERVICE DELIVERY	16.57	R	05/01/18	05/01/18		
18-01410 1 COMPA005	CONSTELLATION NEWENERGY 6 CENTENNIAL AVE: 1-R4YBL9	112.30	R	05/01/18	05/01/18		
18-01410 2 COMPA005	CONSTELLATION NEWENERGY 200 S. AVENUE E.: 1-R4YHYC	333.00	R	05/01/18	05/01/18		
18-01410 3 COMPA005	CONSTELLATION NEWENERGY 8 SPRINGFIELD AVE MB: 1-R4Y18W	10,118.14	R	05/01/18	05/01/18		
18-01410 4 COMPA005	CONSTELLATION NEWENERGY BUCHANAN ST: 1-R4Y133	143.39	R	05/01/18	05/01/18		
18-01410 5 COMPA005	CONSTELLATION NEWENERGY 250 SPRINGFIELD AVE: 1-R4Y169	436.89	R	05/01/18	05/01/18		
		<u>11,160.29</u>					
8-01-31-430-101-280	Utility: Telephone						
18-01345 2 COMC	COMCAST Phone/internet bill APRIL 2018	251.14	R	04/25/18	05/01/18		B
18-01418 1 VERIZON1	VERIZON BILL for PHONE# 2012420324	1,263.71	R	04/01/18	05/02/18		

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
Continued									
8-01-31-430-101-280	Utility: Telephone								
18-01418	2 VERIZON1	VERIZON	BILL for PHONE# 908 653 0921	0.00	R	04/01/18	05/02/18		
18-01418	3 VERIZON1	VERIZON	BILL for PHONE# 908 272 3091	0.00	R	04/01/18	05/02/18		
18-01425	1 VERIZON2	VERIZON	ACCT 853-870-038-0001-74	79.99	R	04/01/18	05/02/18		
				<u>1,594.84</u>					
Continued									
8-01-31-430-102-280	Utility: Water								
18-01416	2 NJAW	NEW JERSEY AMERICAN WATER	1018-210019600157	0.00	R	04/01/18	05/02/18		
18-01416	3 NJAW	NEW JERSEY AMERICAN WATER	520113773-3 RIVERSIDE DRIVE	0.00	R	04/01/18	05/02/18		
18-01416	4 NJAW	NEW JERSEY AMERICAN WATER	1018-210019728017	235.80	R	04/01/18	05/02/18		
18-01416	7 NJAW	NEW JERSEY AMERICAN WATER	1018-210021741020	0.00	R	04/01/18	05/02/18		
18-01416	9 NJAW	NEW JERSEY AMERICAN WATER	1018-210019728789	102.53	R	04/01/18	05/02/18		
18-01416	10 NJAW	NEW JERSEY AMERICAN WATER	1018-210021745367	0.00	R	04/01/18	05/02/18		
18-01416	11 NJAW	NEW JERSEY AMERICAN WATER	5201071171 38 Springfield Ave.	0.00	R	04/01/18	05/02/18		
18-01416	12 NJAW	NEW JERSEY AMERICAN WATER	1018-210022366200 2 MILN ST	0.00	R	04/01/18	05/02/18		
18-01416	13 NJAW	NEW JERSEY AMERICAN WATER	1018-210019739543	33.07	R	04/01/18	05/02/18		
18-01416	14 NJAW	NEW JERSEY AMERICAN WATER	1018-210021620628	192.86	R	04/01/18	05/02/18		
18-01416	15 NJAW	NEW JERSEY AMERICAN WATER	1018-210021620529	0.00	R	04/01/18	05/02/18		
18-01416	16 NJAW	NEW JERSEY AMERICAN WATER	520113814-5 FOUNTAIN	0.00	R	04/01/18	05/02/18		
18-01416	17 NJAW	NEW JERSEY AMERICAN WATER	1018-210021297073	0.00	R	04/01/18	05/02/18		
18-01416	18 NJAW	NEW JERSEY AMERICAN WATER	1018-210021620420	0.00	R	04/01/18	05/02/18		
18-01416	20 NJAW	NEW JERSEY AMERICAN WATER	1018-210019739635	0.00	R	04/01/18	05/02/18		
18-01416	21 NJAW	NEW JERSEY AMERICAN WATER	1018-210019600225	0.00	R	04/01/18	05/02/18		
18-01416	22 NJAW	NEW JERSEY AMERICAN WATER	1018-210021617547	0.00	R	04/01/18	05/02/18		
18-01416	23 NJAW	NEW JERSEY AMERICAN WATER	1018-210021644952	0.00	R	04/01/18	05/02/18		
18-01416	24 NJAW	NEW JERSEY AMERICAN WATER	1018-210022366200	0.00	R	04/01/18	05/02/18		
				<u>564.26</u>					
Continued									
8-01-31-430-103-280	Utility: Gas - Natural								
18-01411	1 COMPA005	CONSTELLATION NEWENERGY	ENERGY DELIVERY SERVICE	6,799.97	R	04/01/18	05/01/18		
18-01415	1 ELIZTW	ELIZABETHTOWN GAS	GAS BILL 8741412731	850.06	R	03/01/18	05/01/18		
				<u>7,650.03</u>					
Continued									
8-01-43-490-000-214	Court: Outside Professional Expense								
18-00237	1 FRANK025	FRANK P. SAHAJ, ESQ	SUBSTITUTE JUDGE 1/23/18	300.00	R	01/24/18	05/01/18		
18-00756	1 MMARINO	MARTHA MARINO	Court coverage 4/25/18	80.00	R	03/06/18	05/02/18		
				<u>380.00</u>					

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-55-000-010-005	School Tax Payable								
18-01424	1 BOARDE	BOARD OF EDUCATION							
		MAY 2018 TAXES	4,606,609.00	R	05/01/18	05/01/18			
		Fund Total:	4,978,790.78						
Fund:	SPECIAL IMPROVEMENT DISTRCIT								
8-21-00-200-100-205	SID: Administrative Operations								
18-01126	1 CANON	CANON BUSINESS SOLUTIONS, INC	57.97	R	04/13/18	05/03/18		4025512858	
18-01363	1 GABEB005	GABE BAILER	130.00	R	04/30/18	05/03/18		64804328	
		Professional Planner License	<u>187.97</u>						
8-21-00-200-100-221	SID: Maintenance and Repairs								
18-01149	1 TANKS005	TANKS A LOT	191.96	R	04/13/18	05/03/18			
18-01149	2 TANKS005	TANKS A LOT	17.98	R	04/13/18	05/03/18			
18-01149	3 TANKS005	TANKS A LOT	69.98	R	04/13/18	05/03/18			
18-01149	4 TANKS005	TANKS A LOT	35.28	R	04/13/18	05/03/18			
		3' Aluminum wand							
		spray tip							
		flowvalve easy slide							
		freight	<u>315.20</u>						
8-21-00-200-100-286	SID: EVENTS								
18-01001	1 GOURME	GOURMET DELI	100.00	R	03/29/18	05/03/18		32018	
18-01001	1 GOURME	GOURMET DELI							
		business owner event-March 20							
8-21-00-200-100-288	SID: Horticulture/Landscaping								
18-01153	1 DREYRS	DREYERS	280.00	R	04/13/18	05/03/18		21337	
18-01193	1 BBLANDS	BAKER BROS LANDSCAPING	805.00	R	04/17/18	05/03/18			
		6" pansies							
		Spring Downtown planting	<u>1,085.00</u>						
		Fund Total: SPECIAL IMPROVEMENT DISTRCIT	1,688.17						
Fund:	SWIM POOL OPERATING								
8-26-00-200-105-214	Pool: Outside Professional Expense								
18-00502	5 ARNOLD	ARNOLD'S PEST CONTROL	90.00	R	02/09/18	05/03/18			B
18-00502	5 ARNOLD	ARNOLD'S PEST CONTROL							
		APRIL: PEST CONTROL							
8-26-00-200-105-221	Pool: Maintenance and Repair								
18-00382	13 ONETO005	ONE TOTAL CLEANING SERVS., LLC	1,390.00	R	02/01/18	05/03/18			B
18-00382	13 ONETO005	ONE TOTAL CLEANING SERVS., LLC							
		monthly cleaning - MAR							
8-26-00-200-105-229	Pool: Postage & Printing								
18-01041	1 WEAVER	WEAVER ASSOCIATES	1,168.64	R	04/04/18	05/03/18		18-102575	
18-01041	1 WEAVER	WEAVER ASSOCIATES							
		Laminated calendars							

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-26-00-200-105-237	Pool: Utilities								
18-01413 5 COMC	COMCAST	8499-05-342-0132656	0.00	R	04/01/18	05/01/18			
18-01413 6 COMC	COMCAST	8499-05-342-0132359	0.00	R	04/01/18	05/01/18			
18-01413 9 COMC	COMCAST	8499-05-342-0150351	0.00	R	04/01/18	05/01/18			
18-01416 5 NJAW	NEW JERSEY AMERICAN WATER	1018-210021998741	205.60	R	04/01/18	05/02/18			
18-01416 6 NJAW	NEW JERSEY AMERICAN WATER	1018-210021677921	135.52	R	04/01/18	05/02/18			
18-01416 8 NJAW	NEW JERSEY AMERICAN WATER	1018-210021297073	0.00	R	04/01/18	05/02/18			
			<u>341.12</u>						
8-26-00-200-105-253	Pool: Chemical Supplies								
18-00503 6 GARDN1	GARDEN STATE LAB INC	MONTHLY POOL ANALYSIS - MAY	350.00	R	02/09/18	05/03/18			B
8-26-00-200-105-280	Pool: Miscellaneous								
18-01102 1 CAPTUR	CAPTUREPOINT.COM	membershp/gate check subscript	3,498.00	R	04/11/18	05/03/18		CRA7358-9	
	Fund Total: SWIM POOL OPERATING		6,837.76						
	Year Total:		<u>4,987,316.71</u>						
C-04-02-004-100-280	Storm Drainage and Flood Mgt. Imp								
17-02040 1 DAVEH010	DAVE HEINER ASSOCIATES, INC.	STAINLESS STEEL SLIDE GATE 58"	11,288.00	R	07/06/17	05/02/18		RH-0910-REV-0	
17-02040 2 DAVEH010	DAVE HEINER ASSOCIATES, INC.	STAINLESS STEEL SLIDE GATE-51"	10,576.00	R	07/06/17	05/02/18		RH-0910-REV-0	
17-02040 3 DAVEH010	DAVE HEINER ASSOCIATES, INC.	STAINLESS STEEL SLIDE GATE-32"	6,697.00	R	07/06/17	05/02/18		RH-0910-REV-0	
17-02040 4 DAVEH010	DAVE HEINER ASSOCIATES, INC.	STAINLESS STEEL SLIDE GATE-57"	11,000.00	R	07/06/17	05/02/18		RH-0910-REV-0	
			<u>39,561.00</u>						
C-04-08-018-100-280	Various Public Improvements								
18-00986 1 SHI	SHI	Dell Optiplex	4,314.48	R	03/29/18	05/02/18		15017030	
18-00986 2 SHI	SHI	Adobe Acrobat Pro 2017	1,105.83	R	03/29/18	05/02/18		15017030	
			<u>5,420.31</u>						
C-04-12-013-101-280	Elevation of Homes Various Loc (FEMA)								
18-01339 1 CHRIS010	CHRISTOPHER SLAYTON	IN-KIND SERVICES	725.63	R	04/25/18	05/01/18			
18-01339 2 CHRIS010	CHRISTOPHER SLAYTON	RENTAL REIMBURSEMENT	5,550.00	R	04/25/18	05/01/18			
18-01340 1 CHRIS020	CHRISTOPHER MALLO	IN-KIND SERVICES REIMBURSED	1,873.68	R	04/25/18	05/02/18			
18-01340 2 CHRIS020	CHRISTOPHER MALLO	RENTAL REIMBURSEMENT	450.00	R	04/25/18	05/02/18			
			<u>8,599.31</u>						

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P.O. Id Item Vendor									
C-04-16-028-000-S20	ORD#16-28 Acq 215&235 Birchwood Softcost								
18-01370 3 LAWOF005	LAW OFFICES WANDA CHIN MONAHAN	Birchwood Redevelop Legal	4,345.00	R	04/30/18	05/02/18		340	B
18-01370 4 LAWOF005	LAW OFFICES WANDA CHIN MONAHAN	Birchwood Redevelop Legal	19,396.09	R	04/30/18	05/02/18		362	B
18-01371 2 LAWOF005	LAW OFFICES WANDA CHIN MONAHAN	Birchwood Environ.Legal-Jan 18	1,192.50	R	04/30/18	05/02/18		341	B
18-01371 3 LAWOF005	LAW OFFICES WANDA CHIN MONAHAN	Birchwood Environ.Legal-Feb 18	255.35	R	04/30/18	05/02/18		363	B
18-01382 1 PHOEN005	PHOENIX ADVISORS, LLC	LTTE Application-Birchwood	<u>3,450.00</u>	R	05/01/18	05/02/18		APRIL 19 2018	
			28,638.94						
C-04-17-005-000-211	Ord17-05 TV35 Techupgrades Council Chamb								
18-00686 1 VARTO005	VARTO FINE ARTS TEFCH, INC	Nu. 5164	9,985.00	R	03/01/18	05/02/18			
18-00686 2 VARTO005	VARTO FINE ARTS TEFCH, INC	Nu. 5164	168.95	R	03/01/18	05/02/18			
18-00686 3 VARTO005	VARTO FINE ARTS TEFCH, INC	Nu. 5164	310.00	R	03/01/18	05/02/18			
18-00686 4 VARTO005	VARTO FINE ARTS TEFCH, INC	Nu. 5164	<u>1,995.00</u>	R	03/01/18	05/02/18			
			12,458.95						
C-04-17-005-000-S20	Ord # 17-05 Softcost								
17-03007 6 KILLMA	MOTT MAC DONALD	ENGINEERING SERVICES	17,687.84	R	10/02/17	05/02/18		IV00264057	B
	Fund Total:		112,366.35						
C-27-15-026-100-280	ORD. 2015-26 VAR POOL IMP ORANGE/CENTEN								
17-01515 8 HARBCONS	HARBOR CONSULTANTS	oap filter project	5,275.00	R	05/16/17	05/03/18			B
C-27-16-017-100-280	ORD 2016-17 VAR IMP POOL ORANGE/CENTEN								
17-03197 3 HULLV005	HULL-VICCI CONSTRUCTION	orange avenue - appl #2	6,365.00	R	10/20/17	05/03/18		HV-17678	B
18-00366 2 RAYPA005	RAY PALMER & ASSOCIATES	REPLACE POOL FILTRATION #1	<u>42,434.00</u>	R	01/30/18	05/03/18			B
			48,799.00						
	Fund Total:		54,074.00						
	Year Total:		166,440.35						
G-01-41-700-103-280	Clean Community Grant 2015 2016 2017								
18-01138 1 ILLUS	THE ILLUSION MAKER	Environmental Programs	1,725.00	R	04/13/18	05/02/18		APRIL2018	
18-01156 1 ARFRE005	ARF RENTALS	#669563:PORT-A-JOHN RENTAL	<u>47.88</u>	R	04/13/18	05/01/18		A-669563	
			1,772.88						
G-01-41-700-140-280	2017-2018 MUNICIPAL ALLIANCE GRANT O/E								
18-00703 1 TCGRAP	T. C. GRAPHICS	Alcohol and Athletes Flyer	280.00	R	03/01/18	05/02/18		24946	
18-00719 1 TCGRAP	T. C. GRAPHICS	Prom Safety Flyer	50.00	R	03/01/18	05/02/18		2863	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
G-01-41-700-140-280	2017-2018 MUNICIPAL ALLIANCE GRANT O/E	Continued							
18-00719 2 TCGRAP	T. C. GRAPHICS	In Our Pharmacy Hand Out	65.00	R	03/01/18	05/02/18		2863	
18-01120 1 SCREE005	SCREENVISION	Teen Prevention Advertising	160.00	R	04/13/18	05/02/18		LOC_000170896	
18-01122 1 PADUI005	PA DUI ASSOCIATIONPA DUI ASSOC	Safety Simulator Presentation	1,350.00	R	04/13/18	05/02/18		2018-059	
18-01393 1 SCREE005	SCREENVISION	Teen Prevention Guidelines	<u>160.00</u>	R	05/01/18	05/02/18		LOC_000173227	
			2,065.00						
	Fund Total:		3,837.88						
	Year Total:		3,837.88						
T-15-00-000-103-000	Public Defender								
18-00557 4 DEMASS	JOHN DE MASSI, ESQUIRE	PUBLIC DEFENDER - Apr. 2018	50.01	R	02/15/18	05/03/18		APRIL 2018	B
18-01420 2 DEMASS	JOHN DE MASSI, ESQUIRE	PUBLIC DEFENDER - Apr. 2018	<u>283.32</u>	R	05/01/18	05/03/18		APRIL 2018	B
			333.33						
T-15-00-000-107-000	POAA								
18-01071 1 ALBNOR	NORMAN ALBERT, ESQ.	POAA SESSION 4/17/18	300.00	R	04/09/18	05/03/18			
T-15-00-000-110-000	Enrichment Other Expenses								
18-01016 1 CANON	CANON BUSINESS SOLUTIONS, INC	maintenance copier	58.81	R	03/29/18	05/01/18		4025211362	
18-01047 1 WBMAS	W.B. MASON CO., INC.	toner/folders/office supplies	626.51	R	04/04/18	05/03/18			
18-01052 1 KIDSAF	KID SAFE YOUTH PROGRAMS INC.	winter 2018 session	722.50	R	04/04/18	05/03/18			
18-01101 1 SING	SING A SONG	sing a song music class	1,650.00	R	04/11/18	05/03/18		4936	
18-01103 1 FASHI005	FASHION FIRST WORKSHOPS, LLC	winter session	<u>1,500.00</u>	R	04/11/18	05/03/18		139	
			4,557.82						
T-15-00-000-127-000	Snow Removal Reserve								
18-00401 5 MORTO005	MORTON SALT, INC.	#8192:ROAD SALT SUPPLY/TONS	1,339.31	R	02/01/18	05/03/18		5401578192	B
18-00883 1 TRIUS	Trius, Inc.	#31318JA:HENKE PLOW PARTS	<u>852.64</u>	R	03/19/18	05/03/18		31318JA	
			2,191.95						
	Fund Total:		7,383.10						
T-22-00-000-101-000	Animal Control								
18-01306 1 NJSDOH	N J ST DEPT OF HEALTH	MONTHLY DOG LICENSE REPORT 1YR	896.40	R	04/23/18	05/02/18			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
T-22-00-000-101-000 18-01306 2 NJSDOH	Animal Control	Continued MONTHLY DOG LICENSE REPORT 3YR	284.40 1,180.80	R	04/23/18	05/02/18		
	Fund Total:		1,180.80					
	Year Total:		8,563.90					
Total Charged Lines: 291 Total List Amount: 5,168,672.77			Total Void Amount:	0.00				

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	7-01	993.22	0.00	993.22	0.00	0.00	993.22
SPECIAL IMPROVEMENT DISTRCIT	7-21	<u>1,520.71</u>	0.00	<u>1,520.71</u>	0.00	0.00	<u>1,520.71</u>
Year Total:		2,513.93	0.00	2,513.93	0.00	0.00	2,513.93
	8-01	4,978,790.78	0.00	4,978,790.78	0.00	0.00	4,978,790.78
SPECIAL IMPROVEMENT DISTRCIT	8-21	1,688.17	0.00	1,688.17	0.00	0.00	1,688.17
SWIM POOL OPERATING	8-26	<u>6,837.76</u>	0.00	<u>6,837.76</u>	0.00	0.00	<u>6,837.76</u>
Year Total:		4,987,316.71	0.00	4,987,316.71	0.00	0.00	4,987,316.71
	C-04	112,366.35	0.00	112,366.35	0.00	0.00	112,366.35
	C-27	<u>54,074.00</u>	0.00	<u>54,074.00</u>	0.00	0.00	<u>54,074.00</u>
Year Total:		166,440.35	0.00	166,440.35	0.00	0.00	166,440.35
	G-01	3,837.88	0.00	3,837.88	0.00	0.00	3,837.88
	T-15	7,383.10	0.00	7,383.10	0.00	0.00	7,383.10
	T-22	<u>1,180.80</u>	0.00	<u>1,180.80</u>	0.00	0.00	<u>1,180.80</u>
Year Total:		8,563.90	0.00	8,563.90	0.00	0.00	8,563.90
Total of All Funds:		<u>5,168,672.77</u>	0.00	<u>5,168,672.77</u>	0.00	0.00	<u>5,168,672.77</u>

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

Manual 5/21/18

PURCHASE ORDER
 THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.
 NO. 18-01333

ORDER DATE: 04/25/18
 REQUISITION NO: R0800974
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

SHIP TO
 TOWNSHIP CLERK
 8 SPRINGFIELD AVENUE
 CRANFORD, NJ 07016
 T:908-709-7200 F:908-276-4859

VENDOR
 COUNTY OF UNION CLERK'S OFFICE
 ATTN: JOANNE RAJOPPI
 2 BROAD STREET
 ELIZABETH, NJ 07207

VENDOR #: COUNT018

PAYMENT RECORD
 CHECK NO.
 DATE PAID
 NOTICE: TAX ID #22-6001739 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Deed Restriction Deed- Woodmont Properties 555 South Ave, Cranford (5 pages)	8-01-20-120-100-280 Clerk; Miscellaneous other expenses	11.00 73.0000	73.00 11.00
			TOTAL	73.00 11.00

CLAIMANT'S CERTIFICATION & DECLARATION
 I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X *Joanne Rajoppi*
 TOWNSHIP CLERK
 VENDOR SIGN HERE
 OFFICIAL POSITION
 DATE: 4/26/18

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION
 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.

Catherine Torche 4/26/18
 DEPT. HEAD DATE

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

APPROVAL TO PURCHASE
 DO NOT ACCEPT THIS ORDER UNLESS SIGNATURE IS SIG
Joanne Rajoppi
 Chief Financial Officer

April 26, 2018
04:25 PM

TOWNSHIP OF CRANFORD
Check Register By Check Id

Page No: 1

Manual 5/8/18

Range of Checking Accts: 01CURRENT to 01CURRENT Range of Check Ids: 51222 to 51222
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	
51222	04/26/18	COUNT018 COUNTY OF UNION CLERK'S OFFICE		936
	18-01333 Deed Restriction	11.00		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	11.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	11.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	8-01	11.00	0.00	0.00	11.00
Total of All Funds:		<u>11.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11.00</u>
