



## **ORDINANCES - Adoption and Public Hearing**

2. **ORDINANCE NO. 2019-12**: AN ORDINANCE TO IMPLEMENT CERTAIN RECOMMENDATIONS FROM THE TOWNSHIP OF CRANFORD'S MASTER PLAN REEXAMINATION REPORT PERTAINING TO SECTION 1: PART II GENERAL LEGISLATION, CHAPTER 255 LAND DEVELOPMENT, ATTACHMENT 2 AND SECTION 2: PART II GENERAL LEGISLATION, CHAPTER 255 LAND DEVELOPMENT, ARTICLE V ZONING SECTION 39(B)(22)

## **RESOLUTIONS – by Consent Agenda (Items 3 through 17):**

3. **Resolution No. 2019-387**: Authorizing application to the NJ Department of Environmental Protection in connection with the purchase, installation and maintenance of 4 (four) Single-port Level 2 ChargePoint Charging Stations to be installed at 4 South Union Avenue
4. **Resolution No. 2019-388**: Authorizing application to the NJ Department of Environmental Protection in connection with the purchase, installation and maintenance of 4 (four) single-port Level 2 ChargePoint charging stations to be installed at 220-4 Walnut Avenue and Miln Street
5. **Resolution No. 2019-389**: Authorizing Lien Redemptions
6. **Resolution No. 2019-390**: Approving the 2020 holiday schedule
7. **Resolution No. 2019-391**: Authorizing an amendment to the contract awarded to Maser Consulting for the provision of in-house engineering services
8. **Resolution No. 2019-392**: Authorizing an amendment to the contract awarded to Mott MacDonald Consulting for the provision of general conflict engineering services
9. **Resolution No. 2019-393**: Authorizing the closure of a portion of North Union Avenue in connection with the Holiday Tree Lighting and Santa's arrival on Friday, November 29<sup>th</sup>
10. **Resolution No. 2019-394**: Authorizing the Mayor and Township Clerk to execute Form 1B in connection with the Municipal Alliance Grant Program
11. **Resolution No. 2019-395**: Requesting approval of Items of Revenue and Appropriation, N.J.S.A. 40A:4-87, from the 2019 Union County Kids Recreation Grant
12. **Resolution No. 2019-396**: Authorizing the Mayor and Township Clerk to execute the Community Development Block Grant application for funding Fiscal Year 2019-2020 projects
13. **Resolution No. 2019-397**: Approving a leave of absence pursuant to the Federal Family Medical Leave Act (FMLA) for an employee within the Public Works Department
14. **Resolution No. 2019-398**: Implementing a formal policy regarding Domestic Violence

15. Resolution No. 2019-399: Authorizing the execution of an Interlocal Services Agreement with the Plainfield Municipal Utilities Authority (PMUA) for Bulk Waste pickup
16. Resolution No. 2019-400: Allowing a Temporary Deviation from Township Code Approved Hours for transmission upgrade work on Sunday, December 1st and Sunday, December 15, 2019 at PSE&G Aldene Switching Station between the hours of 7 a.m. and 9 a.m.
17. Resolution No. 2019-401: Authorizing budget transfers

**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 2019-14**

**AN ORDINANCE ALLOCATING A PORTION OF THE ANNUAL SERVICE  
CHARGE RECEIVED FROM BIRCHWOOD DEVELOPERS URBAN RENEWAL  
ASSOCIATES, LLC TO THE CRANFORD PUBLIC SCHOOL DISTRICT**

**WHEREAS**, on December 9, 2011, the New Jersey Superior Court, Union County, ordered the Township of Cranford to permit an inclusionary 360-unit development at 215-235 Birchwood Avenue (the Property);

**WHEREAS**, the Township Committee of the Township of Cranford committed to reducing the impact that the 360-unit development of the Property would have had on Cranford's taxpayers through the large increase of population consuming municipal services and public school district resources;

**WHEREAS**, on February 7, 2017, the Township of Cranford acquired Property and, on April 26, 2017, designated the Property as a Non-Condemnation Area in Need of Redevelopment, for the purpose of developing a 225-unit inclusionary development on the Property;

**WHEREAS**, Birchwood Developers Urban Renewal Associates, LLC ("BDURA"), has purchased the Property and been approved for a property tax exemption for the Project, whereby BDURA will make Payments-In-Lieu-Of-Taxes (PILOT) pursuant to the Long Term Tax Exemption Law (the "Application");

**WHEREAS**, on April 10, 2018, the Township Committee committed to assisting Cranford's Public Schools with the impact that the Project may have on the taxpayers by distributing to the Cranford Public Schools a portion of the PILOT the Township shall receive pursuant to the proposed tax exemption under the Long Term Tax Exemption Law for the Project;

**WHEREAS**, only two other New Jersey municipalities have made such a commitment to share PILOT revenue with their respective public school districts, and those municipalities have committed to sharing only 5% and 10%, respectively, of PILOT payments with their local public school district;

**WHEREAS**, approximately 54% of assessed property taxes collected by the Township are remitted to the Cranford Public School District;

**WHEREAS**, the Cranford Public School District has requested that the Township share PILOT revenue in approximately the same proportion as regularly assessed property taxes;

**WHEREAS**, the Township Committee for the Township of Cranford believes such allocation properly balances the Township's fiduciary obligation to all Cranford's taxpayers to fund necessary and appropriate municipal services with the Township's commitment to Cranford's Public Schools; and

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

**SECTION 1. Sharing of Annual Service Charge from Birchwood Developers Urban Renewal Associates, LLC.**

- A. The Township of Cranford shall allocate a portion of the Annual Service Charge collected pursuant to Ordinance 2018-08 to the Cranford Public School District commencing upon Substantial Completion of the Project as follows:
  - i. 70% of the Annual Service Charge received in the calendar year of the Annual Service Charge Start Date;
  - ii. 70% of the Annual Service Charge received in the first full calendar year following the Annual Service Charge Start Date; and
  - iii. 55% of the Annual Service Charge received in third, fourth, and fifth full calendar years following the Annual Service Charge Start Date.
  
- B. The payment shall be collected by the Tax Collector in a separate annual service charge account and shall be due and payable in the same manner as the primary Annual Service Charge.

**SECTION 2. Payment to the Cranford Public School District**

- A. On or before December 31 of each year, the Township shall transfer over to the Cranford Board of Education the amount of the service charge allocated and collected pursuant to Section 1 of this Ordinance.

**SECTION 3.** Beginning on or around July 1 following the fourth payment made pursuant to Section 2, the Township shall confer with the Board of Education for purposes of assessing the extension, modification, or expiration of this Ordinance. To assist in this assessment, the Township shall request on each July 1<sup>st</sup> that the Board of Education provide the Township with the total public school enrollment generated by the Property for the preceding school year.

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**SECTION 4.** This ordinance shall become effective upon final passage and expire on January 1, following the fifth payment made pursuant to Section 2.

Introduced:  
Adopted:

Approved:

NOT YET APPROVED

Patrick F. Giblin  
Chairman, Township Committee

NOT YET APPROVED

Attest:

Patricia Donahue, RMC  
Municipal Clerk

Recorded Vote

Introduced

Adopted



TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY

ORDINANCE 2019-12

AN ORDINANCE TO IMPLEMENT CERTAIN RECOMMENDATIONS FROM  
TOWNSHIP OF CRANFORD'S MASTER PLAN REEXAMINATION REPORT  
PERTAINING TO PART II GENERAL LEGISLATION, CHAPTER 255 LAND  
DEVELOPMENT, ATTACHMENT 2 AND PART II GENERAL LEGISLATION,  
CHAPTER 255 LAND DEVELOPMENT, ARTICLE V ZONING SECTION 39(B)(22)

WHEREAS, Pursuant to N.J.S.A. 40:55D-89, New Jersey Municipal Land Use Law requires that each municipality in the State of New Jersey reexamine its Master Plan and development regulations at least every ten years; and

WHEREAS, on September 18, 2019, the Township of Cranford Planning Board adopted a Reexamination Report memorializing the findings and recommendations arising out of the Planning Board's reexamination of the Township's Master Plan; and

WHEREAS, the Reexamination Report proposed certain changes to Township of Cranford's land use regulations including to reevaluate residential zoning to simplify and better reflect the existing housing stock in each zone; and

WHEREAS, the Reexamination Report specifically recommends a rezoning of a portion of the R-6 Zone near Bloomingdale Avenue to reflect existing conditions and maintain consistency with the Township's Land Use Plan; and

WHEREAS, the Reexamination Report specifically recommends providing sufficient parking in the downtown as it continues to develop and that the downtown contain the greatest density and intensity of use; and

WHEREAS, the Township Committee desires to implement these specific recommendations promptly and without further delay.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Cranford that the Municipal Code for the Township of Cranford be amended as follows:

**SECTION 1: Part II General Legislation, Chapter 255 Land Development, Attachment 2,** the Zoning Map, as defined in Section 255-35B, is hereby amended to reflect that Blocks 294, 295, 300, 302, and 324 and Block 299, Lots 1.01, 1.02 and 1.03 shall be part of the R-3 Zone, as exemplified in the attachment hereto.

**SECTION 2: Part II General Legislation, Chapter 255 Land Development, Article V Zoning Section 39(B)(22)** is hereby amended as follows:

§ 255-39. Conditional Uses.

B. Specific conditions for conditional uses.

- (22) Residential uses.
  - (a) Each apartment shall have its own entrance to a hallway, staircase or to the exterior.
  - (b) The ground floor entrance to the apartment unit or units shall be separate from the entrance to the ground floor use.
  - (c) The applicant or developer shall provide credible evidence to the satisfaction of the reviewing board that sufficient parking spaces are available and/or reserved in either public or private off-street parking lots for the overnight parking of vehicles of the prospective tenants of the apartment or apartments.

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) Such apartments shall be a minimum of 700 square feet or one-room studio or efficiency apartments and 150 square feet for each additional bedroom, but in no case contain more than two bedrooms.
- (e) No boarders shall be permitted to occupy such apartments, nor shall any portion of the space within the apartment be sublet or rented out for any time period.
- (f) A minimum lot size of 5,000 square feet is required.
- (g) A gross density shall not exceed 20 10 units per acre.
- (h) A principal nonresidential use must be located on the ground floor of the building.

**SECTION 3.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

**SECTION 4.** This ordinance will take effect upon publication after final passage as required by law.

Introduced: October 15, 2019

Adopted:

Approved:

\_\_\_\_\_  
 Patrick F. Giblin  
 Chairman, Township Committee

NOT YET APPROVED

Attest:

\_\_\_\_\_  
 Patricia Donahue, RMC  
 Municipal Clerk

NOT YET APPROVED

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

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



**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-387**

**AUTHORIZING GRANT AGREEMENT BETWEEN THE TOWNSHIP OF CRANFORD AND THE STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTIN FOR 4 (FOUR) SINGLE-PORT LEVEL 2 (TWO) CHARGEPOINT CHARGING STATIONS (GRANT IDENTIFIER: AQ20-074)**

**WHEREAS**, the governing body of the Township of Cranford desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of up to \$20,000 to fund the following project: Purchase, installation, and maintenance of 4 (four) single-port Level 2 ChargePoint charging stations to be installed at 4 South Union Avenue; and

**WHEREAS**, the governing body resolves that Mr. Jamie Cryan or the successor to the office of the Township Administrator is authorized to (a) to make application for such a grant, (b) if awarded, to execute a grant agreement with the State in an amount not less than \$0.00 and not more than \$20,000, and (c) to execute any amendments thereto; and

**WHEREAS**, the Township Committee authorizes and hereby agrees to match 20 (twenty) percent of the total project amount, in compliance with the match requirements of the agreement period. The availability of the match for such purposes, whether cash, services, or property, is hereby certified. 0 (zero) per cent of the match will be made up of in-kind services (if allowed by grant program requirements and the Agreement.)

**WHEREAS**, the Township of Cranford agrees to comply with all applicable Federal, State, and municipal laws, rules and regulations in its performance pursuant to this Agreement.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and the Township Committee that the Township of Cranford hereby endorses the submission of the charging station grant application to the New Jersey Department of Environment Protection and designates Gabe Bailer, Director, Downtown Business and Economic Development, to ensure that the application is properly filed; and

**BE IT FURTHER RESOLVED** that the monies received from the charging station grant be deposited in a dedicated trust fund to be used solely for the purposes of charging stations.

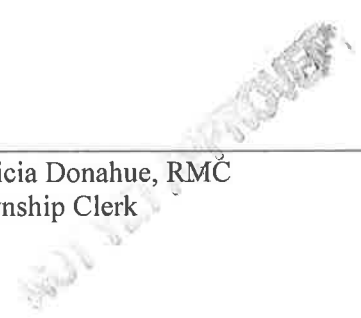
Introduced and Passed:

Ayes:  
Noes:  
Absent:

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

Date:

\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk



**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-388**

**AUTHORIZING GRANT AGREEMENT BETWEEN THE TOWNSHIP OF CRANFORD AND THE STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTIN FOR 4 (FOUR) SINGLE-PORT LEVEL 2 (TWO) CHARGEPOINT CHARGING STATIONS (GRANT IDENTIFIER: AQ20-073)**

**WHEREAS**, the governing body of the Township of Cranford desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of up to \$20,000 to fund the following project: Purchase, installation, and maintenance of 4 (four) single-port Level 2 ChargePoint charging stations to be installed at 220-4 Walnut Avenue and 106 Miln Street; and

**WHEREAS**, the governing body resolves that Mr. Jamie Cryan or the successor to the office of the Township Administrator is authorized to (a) to make application for such a grant, (b) if awarded, to execute a grant agreement with the State in an amount not less than \$0.00 and not more than \$20,000, and (c) to execute any amendments thereto; and

**WHEREAS**, the Township Committee authorizes and hereby agrees to match 0 (zero) percent of the total project amount, in compliance with the match requirements of the agreement period. The availability of the match for such purposes, whether cash, services, or property, is hereby certified. 0 (zero) per cent of the match will be made up of in-kind services (if allowed by grant program requirements and the Agreement.)

**WHEREAS**, the Township of Cranford agrees to comply with all applicable Federal, State, and municipal laws, rules and regulations in its performance pursuant to this Agreement.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and the Township Committee that the Township of Cranford hereby endorses the submission of the charging station grant application to the New Jersey Department of Environment Protection and designates Gabe Bailer, Director, Downtown Business and Economic Development, to ensure that the application is properly filed; and

**BE IT FURTHER RESOLVED** that the monies received from the charging station grant be deposited in a dedicated trust fund to be used solely for the purposes of charging stations.

Introduced and Passed:

Ayes:

Noes:

Absent:

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

Date:

\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk

TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY

RESOLUTION NO. 2019-389

**BE IT RESOLVED**, by the Township Committee of the Township of Cranford on the 26<sup>th</sup> day of November, 2019 that the following checks will be refunded by the Tax Collector to the lien holder according to statutory requirements:

**Redemption of Certificate# 19-00017**

Block 631 Lot 9 – 5 Ramapo Road  
Realty Solutions JV LLC  
25 Hughes Place  
Summit, NJ 07901

**Refund:** \$13,329.09

(9-01-55-000-010-029)

**Premium:** \$28,000.00

(T-15-00-000-106-000)

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

Dated: \_\_\_\_\_

\_\_\_\_\_  
Patricia Donahue  
Township Clerk

NOT YET APPROVED

TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY

RESOLUTION NO. 2019-390

BE IT RESOLVED, that the Township Committee of the Township of Cranford on this 26th day of November, 2019 hereby authorizes the following holidays for Township employees for the year 2020;

<u>Holiday</u>	<u>Actual Date</u>	<u>Employee Holiday</u>
New Year's Day	Wednesday, January 1 <sup>st</sup>	Wednesday, January 1 <sup>st</sup>
Martin Luther King Jr.	Monday, January 20 <sup>th</sup>	Monday, January 20 <sup>th</sup>
Lincoln's Birthday	Wednesday, February 12 <sup>th</sup>	Thursday, December 24 <sup>th</sup>
Washington's Birthday	Monday, February 17 <sup>th</sup>	Monday, February 17 <sup>th</sup>
Good Friday	Friday, April 10 <sup>th</sup>	Friday, April 10 <sup>th</sup>
Memorial Day	Monday, May 25 <sup>th</sup>	Monday, May 25 <sup>th</sup>
Independence Day	Saturday, July 4 <sup>th</sup>	Friday, July 3 <sup>rd</sup>
Labor Day	Monday, September 7 <sup>th</sup>	Monday, September 7 <sup>th</sup>
Columbus Day	Monday, October 12 <sup>th</sup>	Monday, October 12 <sup>th</sup>
Election Day	Tuesday, November 3 <sup>rd</sup>	Friday, November 27 <sup>th</sup>
Veteran's Day	Wednesday, November 11 <sup>th</sup>	Wednesday, November 11 <sup>th</sup>
Thanksgiving Day	Thursday, November 26 <sup>th</sup>	Thursday, November 26 <sup>th</sup>
Christmas Day	Friday, December 25 <sup>th</sup>	Friday, December 25 <sup>th</sup>

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

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

Dated:

TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY

RESOLUTION NO. 2019-391

WHEREAS, the Township of Cranford required an expert to provide engineering 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 March 5, 2019, the Township Committee adopted Resolution No. 2019-146, authorizing an award of contract to Maser Consulting for the aforementioned service at a fee not to exceed \$25,000.00; and

WHEREAS, at a meeting held July 9, 2019, the Township Committee adopted Resolution No. 2019-242, authorizing an amendment to said contract for an additional amount of \$60,000.00 not to exceed \$85,000.00; and

WHEREAS, it is necessary to amend said contract for an additional amount of \$60,000.00 not to exceed \$145,000.00; 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, **Maser Consulting, 400 Valley Road, Suite 304, Mount Arlington, New Jersey 07856** for in-house engineering services via issuance of purchase orders in an amount not to exceed \$145,000.00.

**BE IT FURTHER RESOLVED** that said contract amount shall be charged to Account No. 9-01-20-165-100-214

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

NOT YET APPROVED

Dated:

\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk



**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-392**

**WHEREAS**, the Township of Cranford required an expert to provide engineering 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 June 11, 2019, the Township Committee adopted Resolution No. 2019-232, authorizing an award of contract to Mott MacDonald for the aforementioned service at a fee not to exceed \$20,000.00; and

**WHEREAS**, it is necessary to amend said contract for an additional amount not to exceed \$5,000.00; 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, **Mott MacDonald, 111 Wood Avenue South, Iselin, NJ 08830-4112** for engineering services via issuance of purchase orders in an amount not to exceed \$25,000.00.

**BE IT FURTHER RESOLVED** that said contract amount shall be charged to Account No. 9-01-20-100-100-216.

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

Dated:

\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk

NOT YET APPROVED

TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY

RESOLUTION NO. 2019-393

**BE IT RESOLVED** that the Township Committee of the Township of Cranford be and hereby authorizes the closure of a portion of North Union avenue (from Alden Street to Springfield Avenue) from 5 p.m. to 9 p.m. on Friday, November 29, 2019 for the Holiday Tree Lighting and Santa's arrival.

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

Dated: \_\_\_\_\_

NOT YET APPROVED

\_\_\_\_\_  
Patricia Donahue  
Township Clerk

10.

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-394  
FORM 1B**

**WHEREAS**, the Governor’s Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

**WHEREAS**, The Township Committee of the Township of Cranford, County of Union, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

**WHEREAS**, the Township Committee further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the Township Committee has applied for funding to the Governor’s Council on Alcoholism and Drug Abuse through the County of Union;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Cranford, County of Union, State of New Jersey hereby recognizes the following:

1. The Township Committee does hereby authorize submission of a strategic plan for the Cranford Municipal Alliance grant for fiscal year July 1, 2020 through June 30, 2021 in the amount of:

DEDR	\$ <u>19,563.00</u>
Cash Match	\$ <u>4,890.75</u>
In-Kind	\$ <u>14,672.25</u>

2. The Township Committee acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: \_\_\_\_\_  
Patrick Giblin  
Mayor

**CERTIFICATION**

I, Patricia Donahue, Municipal Clerk of the Township of Cranford, County of Union, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Committee on this on this 26<sup>th</sup> day of November, 2019.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk



TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY

RESOLUTION NO. 2019-395

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Cranford in the County of Union, New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$46,000.00 which is now available as a revenue from the 2019 Union County Kids Recreation Grant, pursuant to the provision of the statute; and

**BE IT FURTHER RESOLVED** that the like sum of \$46,000.00 is hereby appropriated under the caption “2019 Kids Recreation Grant”; and

**BE IT FURTHER RESOLVED** that the above is a result of a Union County 2019 Kids Recreation Grant in the amount of \$46,000.00.

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

NOT YET APPROVED  
\_\_\_\_\_  
Patricia Donahue, RMC  
Municipal Clerk

Date: \_\_\_\_\_

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-396**

**WHEREAS**, at its regularly scheduled meeting of November 25, 2019 at 7:00 p.m. in the Municipal Building, 8 Springfield Avenue, Room 108, the Township Committee of the Township of Cranford, Union County, New Jersey, held discussion regarding the proposal for funding Community Development Fiscal Year 2020-2021 (Year 46) programs; and

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

**WHEREAS**, the Township Committee of the Township of Cranford agrees with the prioritization of proposed programs as presented; and

**NOW THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Cranford at a meeting held November 26, 2019, that the Mayor and Township Clerk be, and hereby are, authorized to sign the Community Development Block Grant applications for funding Fiscal Year 2020-2021 (Year 46) projects.

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

**NOT YET APPROVED**

Patricia Donahue, RMC  
Municipal Clerk

Dated:

TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY

RESOLUTION NO. 2019-397

**WHEREAS**, Jordan Gassman, Driver/Laborer, within the Cranford Public Works Department, is qualified for a leave of absence pursuant to the Federal Family Medical Leave Act (FMLA), New Jersey Family Leave Act (NJFLA) and the New Jersey Paid Family Leave Act (NJPFLLA) for the care of his newborn; and

**NOW THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Cranford that Jordan Gassman is approved for a FMLA/NJFLA/NJPFLLA leave of absence beginning on or about December 14, 2019, using accumulated time as available as employee so elects; and

**BE IT FURTHER RESOLVED** that Jordan Gassman 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 November 26, 2019.

\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk

NOT YET APPROVED

Dated: \_\_\_\_\_

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-398**

**RESOLUTION ADOPTING A DOMESTIC VIOLENCE POLICY**

**WHEREAS**, on or about October 15, 2019, the New Jersey Civil Service Commission issued a Statewide Domestic Violence Policy (DVP) for Public Employers, which is attached hereto; and

**WHEREAS**, pursuant to N.J.S.A. 11A:2-6a(b)(1), "The [Civil Service Commission] shall develop a uniform domestic violence policy, which all public employers shall adopt and distribute to their employees, regardless of whether a public employer is subject to the provisions of Title 11A, Civil Service, of the New Jersey Statutes;" and

**WHEREAS**, on the 9<sup>th</sup> day of September 2014, the Township Committee of the Township of Cranford, in recognition of the efficiency of setting forth the terms, conditions and emoluments of employment in a central Manual, adopted Resolution No. 2014-341, Approving the Township of Cranford Personnel Policies and Procedures Manual; and

**WHEREAS**, the Township of Cranford seeks to update its Personnel Policies and Procedures Manual to comply with N.J.S.A. 11A:2-6a(b)(1).

**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 Township of Cranford Policies and Procedures Manual is updated as follows:

1. Section One entitled, "Policies relating to Employee Rights and Obligations" is hereby amended to include the attached supplement which will be on file with the Township Clerk, and
2. Township Administrator Jamie Cryan, CMP, and Payroll Specialist Ellen O'Donnell are designated as primary and secondary Human Resources Officer (HRO) for purposes of the DVP.

**BE IT FURTHER RESOLVED**, that the Administrator is hereby authorized to take the necessary steps to incorporate these amendments as part of the Personnel Policy and Procedures Manual effective immediately.

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

\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk

Dated: \_\_\_\_\_

NOT YET APPROVED

NOT YET APPROVED

TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY

RESOLUTION NO. 2019-399

**BE IT RESOLVED**, by the Township Committee of the Township of Cranford on this 26<sup>th</sup> day of November 2019, that the Mayor and Township Clerk be, and hereby are, authorized to execute an Interlocal Services Agreement with the Plainfield Municipal Utilities Authority (PMUA) for Bulk Waste pickup.

**WHEREAS, Plainfield Municipal Utilities Authority, 127 Roosevelt Ave., Plainfield, New Jersey, 07060** will provide the Bulk Waste pick up services at a fee of \$120 per household; such fee includes both collection and tonnage disposal fees. There is a 750 lb. per household collection maximum.

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

NOT YET APPROVED

\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-400**

**A RESOLUTION OF THE TOWNSHIP OF CRANFORD AUTHORIZING A  
TEMPORARY DEVIATION FROM TOWNSHIP CODE APPROVED HOURS FOR  
TRANSMISSION UPGRADE WORK ON SUNDAY, DECEMBER 1, 2019 and SUNDAY,  
DECEMBER 15, 2019 AT PSE&G ALDENE SWITCHING STATION BETWEEN THE  
HOURS OF 7 A.M. AND 9 A.M.**

**WHEREAS**, Section 290-6 of the Township of Cranford (the "Township") Township Code, restricts commercial or industrial construction uses and activities on a residential property, or within 250 feet of a residential property line to between the hours of 9:00 a.m. – 6:00 p.m. on weekends or federal holidays, excluding emergency work; and

**WHEREAS**, PSE&G is in need of performing maintenance work within the boundaries of their Aldene Substation between the hours of 7:00 a.m. – 5:00 p.m. on Sunday, December 1, 2019 and Sunday, December 15, 2019; and

**WHEREAS**, there is minimal noise impact to residents expected from a two (2) hour early start time; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Cranford, that PSE&G is authorized to temporarily deviate from the from township code approved hours for transmission upgrade work on Sunday, December 1, 2019 and Sunday, December 15, 2019 at PSE&G Aldene Switching Station between the hours of 7 a.m. and 9 a.m.

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

\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk

Dated: \_\_\_\_\_

NOT YET APPROVED

NOT YET APPROVED

TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY

RESOLUTION NO. 2019-401

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

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford, in the County of Union and State of New Jersey, that the Chief Financial Officer be and the same is hereby authorized to make transfers among the 2019 budget appropriations in accordance with the following schedule of transfers:

Account	From	To
Salary Account 9-01-36-477-100-101	50,000.00	
Rec.- Cranford West: Maint. & Repairs 9-01-28-370-125-221		3,000.00
Hydrant Service 9-01-25-265-130-237		20,000.00
Employee Group Insurance: Waiver 9-01-23-220-000-283		24,000.00
Finance: Chase Credit Card Fees 9-01-20-130-100-290		3,000.00
B&G Municipal Building Maint & Repair 9-01-26-310-110-221	8,400.00	
B&G Hanson House Maint. & Repair 9-01-26-310-125-221		8,400.00
	<u>\$58,400.00</u>	<u>\$58,400.00</u>

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

Dated: \_\_\_\_\_

Patricia Donahue, RMC  
Township Clerk

Account	Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description				Enc Date	Date	Date Invoice	Type
9-01-20-100-100-215	ADMIN: O/S Prof Exp-IT-Information Tech Continued							
19-03141 1 ATON	ATON Computing IT Services - July 2019		<u>3,150.00</u>	R	11/18/19	11/22/19	2993	
			14,595.00					
9-01-20-100-100-216	ADMIN:O/S Prof Exp-Planning &Engineering							
19-00886 6 BAN001	Banisch Associates, Inc. Planning Services - Sept. 2019		2,693.90	R	04/01/19	11/22/19	P19-29839	B
19-03137 1 CLARK010	Clarke Caton Hintz P.C. Proj:5428 Cranford Township -		1,818.17	R	11/18/19	11/22/19	75970	
19-03138 1 CLARK010	Clarke Caton Hintz P.C. Proj:5428 Cranford Township		318.29	R	11/18/19	11/22/19	76164	
19-03146 1 CLARK010	Clarke Caton Hintz P.C. Proj: 5428 Cranford Township		<u>1,375.00</u>	R	11/18/19	11/22/19	76603	
			6,205.36					
9-01-20-100-130-280	Channel 35: Miscellaneous Other Exp.							
19-03034 1 FED005	Federal Licensing, Inc. FCC subscription		119.00	R	11/13/19	11/18/19	7586	
9-01-20-110-100-280	Twp. Committee: Miscellaneous Other Exp.							
19-02948 1 KKRECO	K AND K RECOGNITION AWARDS Steve wardell Retirement Plaqu		150.00	R	11/04/19	11/21/19	7203	
19-03135 1 CATHSCOT	CATHY SCOTTI Reimbursement-wardell Retireme		90.99	R	11/18/19	11/22/19	SHOP RITE	
19-03135 2 CATHSCOT	CATHY SCOTTI Reimbursement-wardell Retireme		49.85	R	11/18/19	11/22/19	COSTCO	
19-03135 3 CATHSCOT	CATHY SCOTTI Reimbursement-wardell Retireme		4.00	R	11/18/19	11/22/19	CHRISTMAS TREE	
19-03135 4 CATHSCOT	CATHY SCOTTI Reimbursement-wardell Retireme		<u>30.86</u>	R	11/18/19	11/22/19	PARTY CITY	
			325.70					
9-01-20-120-100-229	Clerk: Postage & Printing							
19-00807 3 WEAVER	WEAVER ASSOCIATES Blanket:Printing		481.50	R	03/19/19	11/22/19	19-105163	B
19-02951 1 PITNE1	PITNEY BOWES, INC. postage		<u>20,000.00</u>	R	11/04/19	11/22/19		
			20,481.50					
9-01-20-120-130-221	Copier: Maintenance & Repair							
19-01772 8 CANON	Canon Solutions America Inc. Blanket		217.04	R	06/20/19	11/18/19	4030955031	B
9-01-20-130-100-213	Finance: Professional Development							
19-02922 1 INSPRO	Institute for Professional Pension Rules Overview 12/6/19		250.00	R	11/04/19	11/18/19		
19-03065 1 JPMON005	JP Monzo Municipal Consulting Ethics webinar		<u>50.00</u>	R	11/18/19	11/21/19		
			300.00					
9-01-20-130-100-214	Finance: Outside Professional Expenses							
19-03066 1 WAGEWKS	Wage Works, Inc. FSA Administration Fee		50.00	R	11/18/19	11/22/19	INV1753562	



Account	Description		First	Rcvd	Chk/Void	PO	
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Invoice	Type
9-01-20-130-100-214	Finance: Outside Professional Expenses Continued						
19-03066 2 WAGEWKS	Wage Works, Inc. AFLAC Flex Plan Fee - August	50.00	R	11/18/19	11/22/19	INV1753562	
		100.00					
9-01-20-155-100-214	Legal: Outside Professional Expense						
19-00219 11 PALREN	Renaud DeAppolonio, LLC Tax Appeal Legal - Oct. 2019	2,914.00	R	05/07/19	11/22/19	7635	B
19-00220 7 MCELR	McElroy, Deutsch, Mulvaney & Tax Appeal Legal - Oct. 2019	13.95	R	01/22/19	11/22/19	1055394	B
19-00221 11 RYANJ005	COOPER, LLC Gen. Lit. Services-Sept. 2019	4,320.00	R	06/20/19	11/22/19	245	B
19-00222 10 SURENIAN	Jeffrey R. Surenian Affordable Housing- Ssept 2019	6,306.75	R	10/23/19	11/22/19	SEPTEMBER 2019	B
19-00225 6 LAWOF005	LAW OFFICES WANDA CHIN MONAHAN Environmental Legal- Sept 2019	5,720.00	R	01/22/19	11/21/19	819	B
19-00225 7 LAWOF005	LAW OFFICES WANDA CHIN MONAHAN Environmental Legal- Oct. 2019	1,243.48	R	11/14/19	11/22/19	835	B
		20,518.18					
9-01-20-165-100-280	Engineering: Miscellaneous Other Expense						
19-02924 1 SHARIM	Sharper Imprints Fall Newsletter - Engineering	330.50	R	11/04/19	11/22/19	1979	
9-01-23-210-000-220	Other Insurance: Miscellaneous						
19-03143 2 STATEW	STATEWIDE INSURANCE FUND Installment 4 of 4 All Lines	98,750.75	R	11/18/19	11/22/19	19D12	
9-01-23-215-000-220	Workers Comp. Ins: Miscellaneous						
19-03143 1 STATEW	STATEWIDE INSURANCE FUND Installment 4 of 4 Workers Com	87,124.50	R	11/18/19	11/22/19	19D12	
9-01-23-220-000-216	INSURANCE: MISCELLANEOUS						
19-02981 1 DISBEN	Discovery Benefits, Inc. October 2019 Benefits	438.65	R	11/07/19	11/18/19	0001075391-IN	
19-03058 1 DELTAD	Delta Dental of New Jersey Inc December Dental Bill - Active	10,764.06	R	11/14/19	11/18/19	347188	
19-03058 2 DELTAD	Delta Dental of New Jersey Inc December Dental Bill - Retired	5,014.86	R	11/14/19	11/18/19	348159	
19-03058 3 DELTAD	Delta Dental of New Jersey Inc December Dental Bill - Cobra	0.00	R	11/14/19	11/18/19		
19-03068 1 STANIN	STANDARD INSURANCE COMPANY December 2019 Life Insurance	1,331.02	R	11/18/19	11/22/19	00 126621 0001	
19-03144 1 KATHLO25	KATHLEEN O'DONNELL Reimbursement for Health Ins.	20.00	R	11/18/19	11/22/19	NOV. 2019	
19-03144 2 KATHLO25	KATHLEEN O'DONNELL Reimbursement for Health Ins.	172.76	R	11/18/19	11/22/19	NOV. 2019	
19-03145 1 KATHLO25	KATHLEEN O'DONNELL Health Ins. Reimbursement	49.74	R	11/18/19	11/22/19	579325320190916	
19-03145 2 KATHLO25	KATHLEEN O'DONNELL Health Ins. Reimbursement	24.35	R	11/18/19	11/22/19	11859718A2983	
19-03145 3 KATHLO25	KATHLEEN O'DONNELL Health Ins. Reimbursement	16.68	R	11/18/19	11/22/19	11473	
		17,832.12					
9-01-25-240-100-213	Police: Professional Development						
19-01799 1 LEEDA	FBI/LEEDA, INC. TRAINING	695.00	R	06/25/19	11/21/19	200031145	
19-01800 1 JJ	J&J ENTERPRISES TRAINING	55.00	R	06/25/19	11/21/19		
19-01835 1 UCPO2	UCPO POLICE ACAD.TRAINING ACCT TRAINING - SIESEL	15.00	R	06/26/19	11/22/19	C209999Z0825035	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
9-01-25-240-100-213	Police: Professional Development	Continued							
19-02522 1 LIFESV LIFESAVERS, INC		CPR INSTRUCTOR COURSE	250.00	R	09/16/19	11/21/19		171582	
19-02936 1 NADIA005 NADIA JONES		REIMBURSEMENT - Juvenile Off.	15.00	R	11/04/19	11/22/19			
19-02937 1 NADIA005 NADIA JONES		REIMBURSEMENT - Parking	20.00	R	11/04/19	11/22/19			
			<u>1,050.00</u>						
9-01-25-240-100-214	Police: Outside Professional Expen								
19-02221 6 AUTOSP Auto Spa of Cranford, LLC		Blanket - Police Car Washing	209.30	R	08/08/19	11/18/19		OCTOBER 2019	B
19-02221 7 AUTOSP Auto Spa of Cranford, LLC		Blanket - Police Car Washing	104.65	R	08/08/19	11/18/19		OCTOBER 2019	B
			<u>104.65</u>						
9-01-25-240-100-221	Police: Maintenance and Repair								
19-02178 43 BUYW Buy Wise Auto Parts		Blanket: Vehicle Maintenance	57.99	R	08/02/19	11/21/19		03cv9038	B
19-02644 1 LAWMN1 LAWMEN SUPPLY COMPANY		GUN PARTS	525.00	R	10/01/19	11/21/19		IN13886725	
19-02644 2 LAWMN1 LAWMEN SUPPLY COMPANY		GUN PARTS	107.97	R	10/01/19	11/21/19		IN1388158	
19-02644 3 LAWMN1 LAWMEN SUPPLY COMPANY		GUN PARTS	107.70	R	10/01/19	11/21/19		IN1388627	
19-02644 4 LAWMN1 LAWMEN SUPPLY COMPANY		GUN PARTS	112.70	R	10/01/19	11/21/19		IN1395822	
19-02644 5 LAWMN1 LAWMEN SUPPLY COMPANY		GUN PARTS	40.00	R	10/01/19	11/21/19		IN13886725	
			<u>951.36</u>						
9-01-25-240-100-229	Police: Postage & Printing								
19-02704 1 WEAVER WEAVER ASSOCIATES		REGISTRATION - BICYCLE	468.40	R	10/07/19	11/22/19		19-105044	
19-02704 2 WEAVER WEAVER ASSOCIATES		REGISTRATION - BICYCLE	63.84	R	10/07/19	11/22/19		19-105044	
19-02950 1 UPS The UPS Store		POSTAGE	43.97	R	11/04/19	11/22/19		95AE14208223640	
19-03111 3 WBMAS W.B. Mason Co., Inc.		TONERS	517.53	R	11/18/19	11/22/19		204998459	
			<u>1,093.74</u>						
9-01-25-240-100-258	Police: Office Supplies								
19-02476 13 WBMAS W.B. Mason Co., Inc.		Blanket: Office Supplies	135.46	R	09/13/19	11/22/19		204573371	B
19-02476 14 WBMAS W.B. Mason Co., Inc.		Blanket: Office Supplies	53.04	R	09/13/19	11/22/19		204573371	B
19-02476 15 WBMAS W.B. Mason Co., Inc.		Blanket: Office Supplies	13.72	R	09/13/19	11/22/19		204574657	B
19-02476 16 WBMAS W.B. Mason Co., Inc.		Blanket: Office Supplies	1.49	R	09/13/19	11/22/19		204574657	B
19-02476 17 WBMAS W.B. Mason Co., Inc.		Blanket: Office Supplies	3.33	R	09/13/19	11/22/19		204574657	B
19-02476 18 WBMAS W.B. Mason Co., Inc.		Blanket: Office Supplies	21.74	R	09/13/19	11/22/19		204574657	B
19-02476 19 WBMAS W.B. Mason Co., Inc.		Blanket: Office Supplies	3.94	R	09/13/19	11/22/19		204574657	B
19-02476 20 WBMAS W.B. Mason Co., Inc.		MINI BINDER CLIPS ACC72010	1.18	R	09/13/19	11/22/19		204619792	B
19-02476 21 WBMAS W.B. Mason Co., Inc.		SMALL BINDER CLIPS UNV10200VP	1.19	R	09/13/19	11/22/19		204619792	B
19-02476 22 WBMAS W.B. Mason Co., Inc.		MEDIUM BINDER CLIPS ACC72050	1.18	R	09/13/19	11/22/19		204619792	B
19-02476 23 WBMAS W.B. Mason Co., Inc.		2" D-RING BINDER AVE79192	13.96	R	09/13/19	11/22/19		204619792	B

Account	Description		First	Rcvd	Chk/void	PO		
P.O. Id	Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Invoice	Type
9-01-25-240-100-258	Police: Office Supplies	Continued						
19-02476	24 WBMAS W.B. Mason Co., Inc.	3" D-RING BINDER AVE79193	14.44	R	09/13/19	11/22/19	204619792	B
19-02476	25 WBMAS W.B. Mason Co., Inc.	5" D-RING BINDER AVE79106	137.45	R	09/13/19	11/22/19	204619792	B
19-02476	26 WBMAS W.B. Mason Co., Inc.	1" D-RING BINDER AVE17012	35.16	R	09/13/19	11/22/19	204619792	B
19-02476	27 WBMAS W.B. Mason Co., Inc.	MONTHLY DIVIDERS AVE11307	10.72	R	09/13/19	11/22/19	204619792	B
19-02476	28 WBMAS W.B. Mason Co., Inc.	FILE FOLDERS WBM-12113	31.52	R	09/13/19	11/22/19	204619792	B
19-02476	29 WBMAS W.B. Mason Co., Inc.	5-TAB CLEAR AVE11110	1.00	R	09/13/19	11/22/19	204619792	B
19-02476	30 WBMAS W.B. Mason Co., Inc.	5-TAB COLOR AVE11109	1.00	R	09/13/19	11/22/19	204619792	B
19-02476	31 WBMAS W.B. Mason Co., Inc.	SCOTCH TAPE MMM810K12	21.96	R	09/13/19	11/22/19	204619792	B
19-02476	32 WBMAS W.B. Mason Co., Inc.	WITE-OUT BICOTAP10	10.81	R	09/13/19	11/22/19	204619792	B
19-02476	33 WBMAS W.B. Mason Co., Inc.	10x13 ENV (100) UNV35267	22.99	R	09/13/19	11/22/19	204619792	B
19-02476	34 WBMAS W.B. Mason Co., Inc.	9x12 ENV (100) WBM41907	26.88	R	09/13/19	11/22/19	204619792	B
19-02476	35 WBMAS W.B. Mason Co., Inc.	6x9 ENV (100) QUA43055	22.99	R	09/13/19	11/22/19	204619792	B
19-02476	36 WBMAS W.B. Mason Co., Inc.	CREDIT CARD TAPE TST3295	54.99	R	09/13/19	11/22/19	204619792	B
19-02476	37 WBMAS W.B. Mason Co., Inc.	SCISSORS 3/PK ACM13402	10.63	R	09/13/19	11/22/19	204619792	B
19-02476	38 WBMAS W.B. Mason Co., Inc.	REFILL DESK CAL AAGE45850	7.25	R	09/13/19	11/22/19	204619792	B
19-02476	39 WBMAS W.B. Mason Co., Inc.	WEEK/MONTH PLANNER AAG760105	53.97	R	09/13/19	11/22/19	204619792	B
19-02476	40 WBMAS W.B. Mason Co., Inc.	Blanket: Office Supplies	187.99	R	09/13/19	11/22/19	204998496	B
19-02476	41 WBMAS W.B. Mason Co., Inc.	Blanket: Office Supplies	177.99	R	09/13/19	11/22/19	204998496	B
19-03111	2 WBMAS W.B. Mason Co., Inc.	TONERS	2,510.34	R	11/18/19	11/22/19	204998459	
			<u>3,590.31</u>					
9-01-25-240-100-271	Police: Misc Mat'l & Supplies							
19-01251	30 WESTLUMB westfield Lumber & Home Center	Blanket: Misc. Supplies	7.81	R	05/14/19	11/22/19	717673	B
19-02449	1 ATLANTIC Atlantic Tactical, Inc.	UNIFORM - COLLUCCI	42.35	R	09/10/19	11/18/19	SI-90238931	
19-02449	2 ATLANTIC Atlantic Tactical, Inc.	UNIFORM - COLLUCCI	20.00	R	09/10/19	11/18/19	SI-90239166	
19-02449	3 ATLANTIC Atlantic Tactical, Inc.	UNIFORM - COLLUCCI	18.45	R	09/10/19	11/18/19	SI-90238931	
19-02449	4 ATLANTIC Atlantic Tactical, Inc.	UNIFORM - COLLUCCI	54.50	R	09/10/19	11/18/19	SI-90239296	
19-02449	5 ATLANTIC Atlantic Tactical, Inc.	UNIFORM - COLLUCCI	14.85	R	09/10/19	11/18/19	SI-90239364	
19-02449	6 ATLANTIC Atlantic Tactical, Inc.	UNIFORM - COLLUCCI	8.95	R	09/10/19	11/18/19	SI-90239364	
19-02449	7 ATLANTIC Atlantic Tactical, Inc.	UNIFORM - COLLUCCI	35.00	R	09/10/19	11/18/19	SI-90239194	
19-02449	8 ATLANTIC Atlantic Tactical, Inc.	UNIFORM - COLLUCCI	21.50	R	09/10/19	11/18/19	SI-90240693	
19-02449	9 ATLANTIC Atlantic Tactical, Inc.	UNIFORM - COLLUCCI	31.70	R	09/10/19	11/18/19	SI-90239364	
19-02449	10 ATLANTIC Atlantic Tactical, Inc.	UNIFORM - COLLUCCI	21.50	R	09/10/19	11/18/19	SI-90239364	
19-02783	1 NATLAW TRI TECH FORENSICS, INC.	MEDICAL SUPPLIES	42.50	R	10/18/19	11/21/19	202830	
19-02783	2 NATLAW TRI TECH FORENSICS, INC.	MEDICAL SUPPLIES	95.00	R	10/18/19	11/21/19	202830	
19-02783	3 NATLAW TRI TECH FORENSICS, INC.	MEDICAL SUPPLIES	92.00	R	10/18/19	11/21/19	203703	

Account P.O. Id Item Vendor	Description Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
9-01-25-240-100-271 19-02783 4 NATLAW	Police: Misc Mat'l & Supplies TRI TECH FORENSICS, INC.	Continued MEDICAL SUPPLIES	29.50 <u>535.61</u>	R	10/18/19	11/21/19	202830	
9-01-25-240-200-221 19-01563 3 BATPLU	Comm: Maint & Repair Batteries Plus Bulbs	Supplies	218.85	R	05/31/19	11/21/19	P21016692	B
19-02607 1 FILEMAKE	FileMaker	LICENSE AGREEMENT RENEWAL	1,680.00	R	09/27/19	11/18/19	5542291	
19-02993 1 COMPU	Computerist Inc.	COMPUTER	325.00	R	11/13/19	11/18/19	39319	
19-03039 1 VANBERGE	JOSEPH VAN BERGEN	Software REIMBURSMENT	25.54	R	11/13/19	11/22/19		
19-03041 1 VANBERGE	JOSEPH VAN BERGEN	Snappa Software REIMBURSEMENT	<u>120.00</u> 2,369.39	R	11/13/19	11/22/19		
9-01-25-240-200-258 19-03111 1 WBMAS	Comm: Office Supplies W.B. Mason Co., Inc.	TONERS	76.99	R	11/18/19	11/22/19	204998459	
9-01-25-240-200-271 19-03111 4 WBMAS	Comm: Misc Materials & Supplies W.B. Mason Co., Inc.	TONERS	760.36	R	11/18/19	11/22/19	204998459	
9-01-25-265-100-264 19-02595 9 GARWAW	Fire: Vehicle Supplies GARWOOD AUTO PARTS CO	Vehicle Supplies	63.48	R	09/27/19	11/18/19	561465	B
19-02595 10 GARWAW	GARWOOD AUTO PARTS CO	Vehicle Supplies	<u>83.88</u> 147.36	R	09/27/19	11/18/19	561465	B
9-01-25-265-100-269 19-00104 2 DANCZ005	Fire: Clothing Allowance DAN CZEH	Clothing allowance	129.99	R	01/17/19	11/18/19		B
19-00104 3 DANCZ005	DAN CZEH	Clothing allowance	119.98	R	01/17/19	11/18/19		B
19-00104 4 DANCZ005	DAN CZEH	Clothing allowance	10.00	R	01/17/19	11/18/19		B
19-00104 5 DANCZ005	DAN CZEH	Clothing allowance	12.00	R	01/17/19	11/18/19		B
19-00104 6 DANCZ005	DAN CZEH	Clothing allowance	52.99	R	01/17/19	11/18/19		B
19-00104 7 DANCZ005	DAN CZEH	Clothing allowance	39.99	R	01/17/19	11/18/19		B
19-00104 8 DANCZ005	DAN CZEH	Clothing allowance	9.00	R	01/17/19	11/18/19		B
19-00104 9 DANCZ005	DAN CZEH	Clothing allowance	49.99	R	01/17/19	11/18/19		B
19-00104 10 DANCZ005	DAN CZEH	Clothing allowance	99.99	R	01/17/19	11/18/19		B
19-00104 11 DANCZ005	DAN CZEH	Clothing allowance	5.00	R	01/17/19	11/18/19		B
19-01064 1 FITRIT	FIT-RITE UNIFORM CO.,INC	5.11 Tactical Fleece - Kniazuk	<u>125.00</u> 653.93	R	04/16/19	11/18/19	F126250	
9-01-25-265-100-271 19-02956 1 GRAIN3	Fire: Misc Mat'l & Supplies GRAINGER	Batteries	160.11	R	11/04/19	11/18/19	9344556056	

Account	Description			First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
9-01-25-265-100-280 19-03057 1 BELAT2	Fire: Miscellaneous Verizon wireless	Acct# 542046447-00001 342.09	R	11/14/19	11/18/19		9841429072	
9-01-25-265-100-291 19-01322 8 AMBRE	Fire: Third Party Collection Payments Ambulance Reimbursement System Percent of collection	1,514.14	R	05/20/19	11/18/19		M13100	B
9-01-25-265-140-258 19-01832 17 IDMMED	EMS: Oxygen Delivery/Refill I.D.M. MEDICAL SUPPLY COMPANY	Oxygen delivery/refill 20.00	R	06/26/19	11/18/19		E7376	B
19-01832 18 IDMMED	I.D.M. MEDICAL SUPPLY COMPANY	Oxygen delivery/refill 25.00	R	06/26/19	11/18/19		E7376	B
		<u>45.00</u>						
9-01-25-265-140-271 19-02768 10 RALPHV	EMS: Misc Mat'l & Supplies V E RALPH & SON INC.	EMS Supplies 846.00	R	10/10/19	11/22/19		385063	B
9-01-25-266-145-280 19-02963 1 ESIEQU	Uniform Fire Code ESI Equipment, Inc.	Annual Maintenance Agreement 2,058.00	R	11/04/19	11/18/19		19-1812	
9-01-26-290-100-213 19-03076 1 HASTRU	DPW: Professional Development ERIK HASTRUP	OCT REIMBURSEMENT TOLLS 8.25	R	11/18/19	11/21/19		OCT30	
9-01-26-290-100-221 19-02942 1 BRENTM	DPW: Maintenance & Repair Brent Material Company	2072195:PVC PIPE/FERNCO 345.98	R	11/04/19	11/21/19		2072195-YD	
9-01-26-290-100-229 19-03076 2 HASTRU	DPW: Printing & Postage ERIK HASTRUP	REIMBURSEMENT LEAF COLL MAPS 46.06	R	11/18/19	11/21/19		OCT30	
9-01-26-290-100-250 19-01246 25 WESTLUMB	DPW: Building & Grounds Supplies westfield Lumber & Home Center	717374: KEY 5.07	R	05/14/19	11/22/19		717374	B
9-01-26-290-100-264 19-01095 1 VISIO005	DPW: Vehicle Supplies Vision Line Group, LLC	ROUND HOUSE LEDS 2,325.00	R	04/16/19	11/22/19		V2555	
19-01095 2 VISIO005	Vision Line Group, LLC	ROUND HOUSE/NEW WIRING 425.00	R	04/16/19	11/22/19		V2555	
19-01095 3 VISIO005	Vision Line Group, LLC	RH/MAN LIFT FOR INSTALLATION 500.00	R	04/16/19	11/22/19		V2555	
19-02759 1 JESCO005	Jesco, Inc.	QUOTE 35613:SKID STEER SERVICE 856.23	R	10/10/19	11/21/19		S64330	
		<u>4,106.23</u>						
9-01-26-290-100-271 19-02958 1 LAWSON	DPW: Misc Mat'l & Supplies LAWSON PRODUCTS, INC.	9307109420:MISC SHOP SUPPLIES 771.43	R	11/04/19	11/21/19		9307109420	

Account	Description		First	Rcvd	Chk/Void	PO	
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Invoice	Type
9-01-26-290-100-272	DPW: Welding Supplies						
19-01238 8 INDWLD	Industrial Welding Supply, Inc R10190277: welding Supplies	197.00	R	05/14/19	11/21/19	R10190277	B
9-01-26-290-100-291	DPW: Tree Planting						
19-02886 1 DREYRS	Dreyer Farms #23974:SNOWGOOSE CHERRY TREE	274.99	R	10/24/19	11/18/19	23974	
19-02886 2 DREYRS	Dreyer Farms #23974:IVORY SILK LILAC	1,349.97	R	10/24/19	11/18/19	23974	
19-02886 3 DREYRS	Dreyer Farms #23974:OKAME CHERRY TREE	449.99	R	10/24/19	11/18/19	23974	
19-02886 4 DREYRS	Dreyer Farms #23974:BOWHALL MAPLE TREE	274.99	R	10/24/19	11/18/19	23974	
19-02886 5 DREYRS	Dreyer Farms #23974:ARMSTRONG MAPLE TREE	399.99	R	10/24/19	11/18/19	23974	
19-02886 6 DREYRS	Dreyer Farms #23974:OCT GLORY MAPLE TREES	1,799.96	R	10/24/19	11/18/19	23974	
19-02886 7 DREYRS	Dreyer Farms #23974:CHANTICLER PEARL TREE	374.99	R	10/24/19	11/18/19	23974	
19-02886 8 DREYRS	Dreyer Farms #23974:HEARTS OF GOLD REDBUD	274.99	R	10/24/19	11/18/19	23974	
19-02886 9 DREYRS	Dreyer Farms #23974:25% DISCOUNT	1,299.97	R	10/24/19	11/18/19	23974	
		<u>3,899.90</u>					
9-01-26-290-145-214	Conservation: Outside Professional Expen						
19-02952 1 JHREID	JH REID RECYCLING 379001:ON-SITE BRUSH GRINDING	9,702.00	R	11/04/19	11/21/19	379001	
9-01-26-305-100-214	Recycling: Other Professional Expenses						
19-01284 9 GIORDANO	GIORDANO COMPANY, INC. 80825:CURBSIDE RECYCLING/NOV	12,966.67	R	05/20/19	11/21/19	80825	B
9-01-26-310-110-221	B&G Municipal Building: Maint. & Repair						
19-01235 29 CINTA005	Cintas Corporation 15F630337:CLEANING/PAPER/SUPPL	229.26	R	05/14/19	11/21/19	15F630337	B
19-01235 30 CINTA005	Cintas Corporation 15F628008:CLEANING/PAPER/SUPPL	229.26	R	05/14/19	11/21/19	15F628008	B
19-01250 8 BESTC005	Best Cleaning Building Service CF1911:Custodial Service	1,550.00	R	05/14/19	11/21/19	CF1911	B
19-02959 1 AIRGRP	Air Group LLC. W010887434:AC REPAIR/TV-35	287.10	R	11/04/19	11/18/19	10887434	
		<u>2,295.62</u>					
9-01-26-310-115-237	B&G Firehouse: Utilities						
19-01463 8 NJAW	NEW JERSEY AMERICAN WATER water bill - firehouse acct	120.64	R	05/20/19	11/22/19	210021502997	B
19-01464 8 NJAW	NEW JERSEY AMERICAN WATER water bill - special acct	232.34	R	05/20/19	11/22/19	210019655287	B
19-01714 26 CINTA005	Cintas Corporation Monthly Carpet Exchange	60.78	R	06/19/19	11/21/19	15F630338	B
19-01714 27 CINTA005	Cintas Corporation Monthly Carpet Exchange	56.52	R	06/19/19	11/21/19	15F630338	B
19-01714 28 CINTA005	Cintas Corporation Monthly Carpet Exchange	37.85	R	06/19/19	11/21/19	15F630338	B
19-01714 29 CINTA005	Cintas Corporation Monthly Carpet Exchange	8.19	R	06/19/19	11/21/19	15F630338	B
		<u>516.32</u>					
9-01-26-310-115-250	B&G Firehouse: Building & Ground Supplie						
19-02427 9 ACTION	Action Pac Distributors Building Supplies	37.52	R	09/10/19	11/18/19	A06248	B

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
9-01-26-310-115-250	B&G Firehouse: Building & Ground Supplie Continued								
19-02427 10 ACTION	Action Pac Distributors	Building Supplies	143.96	R	09/10/19	11/18/19		A06248	B
19-02427 11 ACTION	Action Pac Distributors	Building Supplies	110.31	R	09/10/19	11/18/19		A06248	B
19-02427 12 ACTION	Action Pac Distributors	Building Supplies	48.96	R	09/10/19	11/18/19		A06248	B
19-02427 13 ACTION	Action Pac Distributors	Building Supplies	27.72	R	09/10/19	11/18/19		A06248	B
19-02427 14 ACTION	Action Pac Distributors	Building Supplies	79.54	R	09/10/19	11/18/19		A06248	B
19-02427 15 ACTION	Action Pac Distributors	Building Supplies	75.92	R	09/10/19	11/18/19		A06248	B
19-02427 16 ACTION	Action Pac Distributors	Building Supplies	346.44	R	09/10/19	11/18/19		A06248	B
19-02427 17 ACTION	Action Pac Distributors	Building Supplies	24.55	R	09/10/19	11/18/19		A06248	B
19-02427 18 ACTION	Action Pac Distributors	Building Supplies	146.64	R	09/10/19	11/18/19		A06248	B
			<u>1,041.56</u>						
9-01-26-310-135-214	B&G Community Center: Outside Prof. Exp.								
19-03010 1 COLLI1	Colline Integrated Security	keys for 375	156.20	R	11/13/19	11/21/19		126627	
9-01-26-310-145-214	B&G Parking System: Outside Prof. Exp.								
19-02822 1 MACK005	Mackay Meters, Inc.	PARKING METERS	427.50	R	10/18/19	11/21/19		1054897A	
19-02934 1 PAPER005	Paper Roll Products, LLC	THERMAL PAPER ROLLS	4,221.00	R	11/04/19	11/22/19		103395	
19-02998 1 BATPLU	Batteries Plus Bulbs	PAY STATION BATTERY	197.85	R	11/13/19	11/21/19		P21016632	
			<u>4,846.35</u>						
9-01-26-310-145-221	B&G Parking System: Maint. & Repair								
19-00730 10 INTEGRAT	Integrated Technical Systems	Blanket: Pay Station Repairs	395.00	R	03/12/19	11/18/19		IN25043	B
9-01-26-315-000-264	Gasoline: Gasoline/Diesel Fuel								
19-01317 29 NATOIL	National Fuel Oil, Inc.	Gasoline/diesel fuel	651.35	R	05/20/19	11/21/19		35183	B
19-01317 30 NATOIL	National Fuel Oil, Inc.	Gasoline/diesel fuel	4,680.00	R	05/20/19	11/21/19		35128	B
19-01317 31 NATOIL	National Fuel Oil, Inc.	Gasoline/diesel fuel	1,719.48	R	05/20/19	11/21/19		35002	B
19-01317 32 NATOIL	National Fuel Oil, Inc.	Gasoline/diesel fuel	2,939.86	R	05/20/19	11/21/19		35354	B
			<u>9,990.69</u>						
9-01-27-330-100-211	Health: Advertising Legal								
19-02940 1 STARL1	STAR LEDGER	BOH Meeting Ad	21.70	R	11/04/19	11/22/19		0009345707	
19-02964 1 WESTF005	WESTFIELD LEADER SCOTCH PLAINS	BOH Meeting Ad	14.79	R	11/04/19	11/22/19		14765	
			<u>36.49</u>						
9-01-29-390-100-213	Library: Professional Development								
19-02995 1 CRANPU	CRANFORD PUBLIC LIBRARY	Revolving reimburs-Aug,Sep,Oct	1,312.45	R	11/13/19	11/18/19			

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
9-01-29-390-100-214	Library: Outside Professional Expense								
19-02995 2 CRANPU	CRANFORD PUBLIC LIBRARY	Revolving reimburs-Aug,Sep,Oct	3,477.03	R	11/13/19	11/18/19			
19-03020 1 LIFELINE	Lifeline Technology Solutions	Library monthly management-Oct	375.00	R	11/13/19	11/21/19		7067	
19-03021 1 CARPEL	CBM Solutions LLC	Library Gen Cleaning-November	<u>1,925.00</u>	R	11/13/19	11/18/19		5978	
			5,777.03						
9-01-29-390-100-221	Library: Maintenance & Repair								
19-02995 3 CRANPU	CRANFORD PUBLIC LIBRARY	Revolving reimburs-Aug,Sep,Oct	985.00	R	11/13/19	11/18/19			
19-03003 1 JERSYE	Jersey Elevator Company	Library Elevator Maint. Nov	<u>206.54</u>	R	11/13/19	11/18/19		226199	
			1,191.54						
9-01-29-390-100-229	Library: Postage & Printing								
19-02995 4 CRANPU	CRANFORD PUBLIC LIBRARY	Revolving reimburs-Aug,Sep,Oct	95.82	R	11/13/19	11/18/19			
9-01-29-390-100-237	Library: Utilities								
19-02984 6 ELIZTW	Elizabethtown Gas	Account # 2910580051	198.57	R	11/12/19	11/18/19		2910580051	
9-01-29-390-100-250	Library: Building & Ground Supplies								
19-02995 5 CRANPU	CRANFORD PUBLIC LIBRARY	Revolving reimburs-Aug,Sep,Oct	521.74	R	11/13/19	11/18/19			
9-01-29-390-100-258	Library: Office Supplies								
19-02995 6 CRANPU	CRANFORD PUBLIC LIBRARY	Revolving reimburs-Aug,Sep,Oct	102.74	R	11/13/19	11/18/19			
9-01-29-390-100-271	Library: Misc Mat'l & Supplies								
19-02995 7 CRANPU	CRANFORD PUBLIC LIBRARY	Revolving reimburs-Aug,Sep,Oct	708.21	R	11/13/19	11/18/19			
19-03022 1 MIDWES	Midwest Tapes	Customer # 2000015701	<u>725.06</u>	R	11/13/19	11/21/19		98150980	
			1,433.27						
9-01-29-390-100-290	Library: Purchase of Equipment								
19-02995 8 CRANPU	CRANFORD PUBLIC LIBRARY	Revolving reimburs-Aug,Sep,Oct	750.00	R	11/13/19	11/18/19			
9-01-31-430-100-280	Utilities: Electricity								
19-02980 2 PSEG	PSE&G	Account # 6658003904	76.14	R	11/05/19	11/22/19		6658003904	
19-03061 1 COMPA005	Constellation New Energy	6 Centennial Avenue	0.00	R	11/15/19	11/18/19		16073418901	
19-03061 2 COMPA005	Constellation New Energy	200 S. Avenue E.	45.48	R	11/15/19	11/18/19		16083596801	
19-03061 3 COMPA005	Constellation New Energy	Buchanan Street	43.13	R	11/15/19	11/18/19		16083595201	
19-03061 4 COMPA005	Constellation New Energy	250 Springfield Avenue	100.65	R	11/15/19	11/18/19		16083595401	
19-03061 5 COMPA005	Constellation New Energy	8 Springfield Avenue	<u>2,869.48</u>	R	11/15/19	11/18/19		16062009001	



Account	Description		Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description				Enc Date Date	Date Invoice	Type
9-01-31-430-100-280	Utilities: Electricity	Continued					
19-03070 1 PSEG	PSEG	Utility Bills	13,599.87	R	11/18/19	11/22/19	1301364304
			16,734.75				
9-01-31-430-101-280	Utility: Telephone						
19-02977 2 VERIZON1	VERIZON	Account # 353-212-087-0001-25	231.05	R	11/05/19	11/22/19	353-212-087-000
19-02983 1 ATT7	AT & T	Acct # 030 519 7037 001	278.62	R	11/12/19	11/18/19	030 519 7037 00
19-02985 1 BELAT2	Verizon Wireless	Account # 282560259-00001	541.26	R	11/12/19	11/18/19	9841175029
19-03067 1 BELAT2	Verizon Wireless	Acct # 382162183-00001	609.39	R	11/18/19	11/18/19	9841761638
			1,660.32				
9-01-31-430-102-280	Utility: Water						
19-03059 1 NJAWU	NEW JERSEY AMERICAN WATER	Invoice # 4000176596	432.26	R	11/15/19	11/22/19	4000180742
19-03069 1 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210019600157	223.96	R	11/18/19	11/22/19	210019600157
19-03069 2 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210019728017	107.23	R	11/18/19	11/22/19	210019728017
19-03069 5 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021741020	30.72	R	11/18/19	11/22/19	210021741020
19-03069 7 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210019728789	193.47	R	11/18/19	11/22/19	210019728789
19-03069 8 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021745367	79.58	R	11/18/19	11/22/19	210021745367
19-03069 9 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210022366200	77.02	R	11/18/19	11/22/19	210022366200
19-03069 10 NJAW	NEW JERSEY AMERICAN WATER	Account # 1018-210019739543	0.00	R	11/18/19	11/22/19	210019739543
19-03069 11 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021620628	250.42	R	11/18/19	11/22/19	210021620628
19-03069 12 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021620529	63.13	R	11/18/19	11/22/19	210021620529
19-03069 13 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021620420	110.90	R	11/18/19	11/22/19	210021620420
19-03069 15 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210019739635	37.33	R	11/18/19	11/22/19	210019739635
19-03069 16 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210019600225	368.78	R	11/18/19	11/22/19	210019600225
19-03069 17 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021617547	3.00	R	11/18/19	11/22/19	210021617547
19-03069 18 NJAW	NEW JERSEY AMERICAN WATER	Account # 1018-210021644952	12.47	R	11/18/19	11/22/19	210021644952
19-03069 19 NJAW	NEW JERSEY AMERICAN WATER	Account # 1018-220030967960	156.64	R	11/22/19	11/22/19	220030967960
			2,146.91				
9-01-31-430-103-280	Utility: Gas - Natural						
19-02047 6 ELIZTW	Elizabethtown Gas	Gas bill	521.22	R	07/19/19	11/18/19	5313189940
19-02984 3 ELIZTW	Elizabethtown Gas	Account # 1094419950	36.34	R	11/12/19	11/18/19	1094419950
19-02984 7 ELIZTW	Elizabethtown Gas	Account # 7358749940	244.27	R	11/12/19	11/18/19	7358749940
19-02984 8 ELIZTW	Elizabethtown Gas	Account # 8842666093	195.28	R	11/12/19	11/18/19	8842666093
19-02984 9 ELIZTW	Elizabethtown Gas	Account # 1713071278	74.13	R	11/12/19	11/18/19	1713071278
			1,071.24				

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
9-01-31-435-000-237	Street Lighting: Utilities								
19-03070 4 PSEG	PSE&G	Street & Traffic Lighting	9,859.91	R	11/18/19	11/22/19		1301364304	
9-01-43-490-000-213	Court: Professional Development								
19-01807 1 THOMSO	THOMSON REUTERS	#40155527 NJ PR V51 MUN CT PR	330.00	R	06/25/19	11/22/19		841306112	
9-01-43-490-000-214	Court: Outside Professional Expense								
19-02259 1 LANGLINE	LANGUAGE LINE SERVICES, INC.	INTERPRET OCTOBER 2019	71.40	R	08/16/19	11/21/19		4677332	
19-02259 2 LANGLINE	LANGUAGE LINE SERVICES, INC.	HANDLING FEE	1.97	R	08/16/19	11/21/19		4677332	
			<u>73.37</u>						
9-01-55-000-010-029	Return TTL Redemptions								
19-03158 1 REAL010	Realty Solutions JV LLC	REFUND REDEMPTION AMOUNT	13,329.09	R	11/22/19	11/22/19		5 RAMAPO ROAD	
	Fund Total: CURRENT		391,114.26						
Fund:	SPECIAL IMPROVEMENT DISTRICT								
9-21-00-200-100-205	SID: Administrative Operations								
19-02966 1 CAC001	Cake Artist Cafe	breakfast tray	30.00	R	11/04/19	11/22/19		169	
19-02966 2 CAC001	Cake Artist Cafe	pot of coffee	15.00	R	11/04/19	11/22/19		169	
19-02966 3 CAC001	Cake Artist Cafe	tea	10.00	R	11/04/19	11/22/19		169	
19-02966 4 CAC001	Cake Artist Cafe	water bottles	9.00	R	11/04/19	11/22/19		169	
19-02966 5 CAC001	Cake Artist Cafe	cranberry & orange juices	12.00	R	11/04/19	11/22/19		169	
19-02966 6 CAC001	Cake Artist Cafe	cranberry & orange juices	12.00	R	11/04/19	11/22/19		170	
19-02966 7 CAC001	Cake Artist Cafe	water bottles	9.00	R	11/04/19	11/22/19		170	
19-02966 8 CAC001	Cake Artist Cafe	tea	10.00	R	11/04/19	11/22/19		170	
19-02966 9 CAC001	Cake Artist Cafe	pot of coffee	15.00	R	11/04/19	11/22/19		170	
19-02966 10 CAC001	Cake Artist Cafe	breakfast tray	30.00	R	11/04/19	11/22/19		170	
			<u>152.00</u>						
9-21-00-200-100-221	SID: Maintenance and Repairs								
19-02855 1 WBMAS	W.B. Mason Co., Inc.	trash bags	115.98	R	10/22/19	11/22/19		204377354	
19-02855 2 WBMAS	W.B. Mason Co., Inc.	cable ties	167.98	R	10/22/19	11/22/19		204377354	
			<u>283.96</u>						
9-21-00-200-100-286	SID: EVENTS								
19-02913 1 DREYRS	Dreyer Farms	sugar pumpkins	200.00	R	10/29/19	11/22/19		23758	
19-02913 2 DREYRS	Dreyer Farms	donuts	15.00	R	10/29/19	11/22/19		23758	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
9-21-00-200-100-286	SID: EVENTS	Continued							
19-02913 3 DREYRS	Dreyer Farms	cider	12.00	R	10/29/19	11/22/19		23758	
19-02913 4 DREYRS	Dreyer Farms	sugar pumpkins	132.00	R	10/29/19	11/22/19		23714	
19-02926 1 WEAVER	WEAVER ASSOCIATES	scarecrow sponsor banner	64.77	R	11/04/19	11/22/19		19-105063	
19-02926 2 WEAVER	WEAVER ASSOCIATES	format file with supplied logo	41.25	R	11/04/19	11/22/19		19-105063	
			<u>465.02</u>						
	Fund Total: SPECIAL IMPROVEMENT DISTRICT		900.98						
Fund:	SWIM POOL OPERATING								
9-26-00-200-105-237	Pool: Utilities								
19-02984 1 ELIZTW	Elizabethtown Gas	Account # 4538129701	26.39	R	11/12/19	11/22/19		4538129701	
19-02984 5 ELIZTW	Elizabethtown Gas	Account # 6035719910	21.92	R	11/12/19	11/22/19		6035719910	
19-03069 3 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021998741	860.76	R	11/18/19	11/22/19		210021998741	
19-03069 4 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021677921	0.00	R	11/18/19	11/22/19		210021677921	
19-03069 6 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021297073	146.34	R	11/18/19	11/22/19		210021297073	
			<u>1,055.41</u>						
9-26-00-200-105-251	Pool: Athletic & Rec Supplies								
19-02559 1 FITNESS	FITNESS LIFESTYLES	fitness center repairs	657.00	R	09/19/19	11/22/19		412443	
	Fund Total: SWIM POOL OPERATING		1,712.41						
	Year Total:		393,727.65						
Fund:	GENERAL CAPITAL								
C-04-16-018-000-200	ORD#16-18 STORM DRAIN&FLOOD MGM 2B NJEIT								
18-03475 4 UUC001	Underground Utilities Corp.	Northeast Quadrant Stormwater	946,530.97	R	11/30/18	11/22/19		PAYMENT # 3	B
C-04-16-018-000-S20	ORD# 2016-18 SECTION 8 COSTS								
16-04039 18 MASER	Maser Consulting, P.A.	CERT OF FUNDS: NE QUAD PHS 2B	33,777.50	R	12/21/16	11/22/19		0000545017	B
C-04-16-028-000-S20	ORD#16-28 Acq 215&235 Birchwood Softcost								
19-00223 4 LAWOF005	LAW OFFICES WANDA CHIN MONAHAN REDEVELOPMENT SERV.-Aug.2019		302.50	R	01/22/19	11/22/19		777	B
C-04-17-005-000-203	Ord#17-05Dump&Pickuptrk,Eqp.Sewer,Spread								
19-01509 3 VISIO005	Vision Line Group, LLC	V2519:EMERG BATTERY BACKUP	12,556.00	R	05/30/19	11/22/19		V2519	B

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
C-04-18-191-000-216 19-02833 2 MASER	Ord 2018-191 Softcost Maser Consulting, P.A.	South Union Ave Improvements	12,818.75	R	10/18/19	11/22/19		0000545021	B
C-04-19-005-000-s20 19-01890 4 MASER 19-02836 2 MASER	Ord. 19-05 Softcosts - Multi-Purpose Maser Consulting, P.A. Maser Consulting, P.A.	Cert of Funds - Brookside Pl. 2019 Municipal Paving Program	2,455.00 <u>21,525.00</u> 23,980.00	R R	07/15/19 10/18/19	11/22/19 11/22/19		0000546378 0000546377	B B
	Fund Total: GENERAL CAPITAL		1,029,965.72						
	Year Total:		1,029,965.72						
Fund:	CURRENT								
G-01-41-700-103-280 19-02910 1 ODBCO	Clean Community Grant 2016 2017 2018 Old Dominion Brush Company	QUOTE:SWEEPER REPAIR PARTS	2,955.00	R	10/24/19	11/22/19		6829679	
G-01-41-700-122-280 19-02866 1 WATCH010	DRUNK DRIV ENFORCE FUND (%SURCHARGE) watchguard Video	SOFTWARE LICENSE	2,650.77	R	10/22/19	11/22/19		BCMINV0008546	
G-01-41-700-145-280 19-03078 1 TCGRAP 19-03142 1 TCGRAP	2019-2020 MUNICIPAL ALLIANCE GRANT O/E T. C. Graphics T. C. Graphics	Cards- Our Best Cranford.org Municipal Alliance Stickers	85.00 <u>52.00</u> 137.00	R R	11/18/19 11/18/19	11/22/19 11/22/19		25934 25959	
	Fund Total: CURRENT		5,742.77						
	Year Total:		5,742.77						
Fund:	GENERAL TRUST								
T-15-00-000-103-000 18-01420 10 DEMASS 19-01561 7 FRUHAR	Public Defender John De Massi Fruchter, Weiss & Associates	PUBLIC DEFENDER -Sept. 18 2018 Public Defender - Oct. 2019	333.33 <u>600.00</u> 933.33	R R	05/01/18 05/31/19	11/22/19 11/22/19		SEPT. 18 2018 70995	B B
T-15-00-000-106-000 19-03158 2 REAL010	Tax Sale Premiums Realty Solutions JV LLC	PREMIUM REFUND	28,000.00	R	11/22/19	11/22/19		5 RAMAPO ROAD	
	Fund Total: GENERAL TRUST		28,933.33						

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-18-00-000-102-000	Forfeiture - State	Act#45446							
19-02866	2 WATCH010 Watchguard Video	SOFTWARE LICENSE	1,629.23	R	10/22/19	11/22/19		BCMINV0008546	
	Fund Total:		1,629.23						
Fund:	ANIMAL TRUST								
T-22-00-000-101-000	Animal Control								
19-02895	1 WESTF005 WESTFIELD LEADER SCOTCH PLAINS	Rabies Clinic Ad 10.17.19	17.85	R	10/24/19	11/22/19		14753	
19-02901	1 WORRA1 Worrall Community Newspapers	Rabies Clinic Ad 10/17/2019	7.35	R	10/24/19	11/22/19		196514	
19-02925	1 STARL1 STAR LEDGER	Rabies Clinic Ad	24.80	R	11/04/19	11/22/19		0009362899	
			50.00						
	Fund Total: ANIMAL TRUST		50.00						
Fund:	COAH TRUST								
T-23-00-000-101-000	Reserve for COAH								
19-01562	2 CGPH0005 CGP&H	Affordable Housing Admin.	696.50	R	05/31/19	11/22/19		36923	B
	Fund Total: COAH TRUST		696.50						
	Year Total:		31,309.06						
Total Charged Lines: 282			Total List Amount: 1,474,794.27	Total Void Amount:	0.00				

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	10,529.07	0.00	10,529.07	0.00	0.00	10,529.07
SPECIAL IMPROVEMENT DISTRICT	8-21	3,520.00	0.00	3,520.00	0.00	0.00	3,520.00
	Year Total:	14,049.07	0.00	14,049.07	0.00	0.00	14,049.07
CURRENT	9-01	391,114.26	0.00	391,114.26	0.00	0.00	391,114.26
SPECIAL IMPROVEMENT DISTRICT	9-21	900.98	0.00	900.98	0.00	0.00	900.98
SWIM POOL OPERATING	9-26	1,712.41	0.00	1,712.41	0.00	0.00	1,712.41
	Year Total:	393,727.65	0.00	393,727.65	0.00	0.00	393,727.65
GENERAL CAPITAL	C-04	1,029,965.72	0.00	1,029,965.72	0.00	0.00	1,029,965.72
CURRENT	G-01	5,742.77	0.00	5,742.77	0.00	0.00	5,742.77
GENERAL TRUST	T-15	28,933.33	0.00	28,933.33	0.00	0.00	28,933.33
	T-18	1,629.23	0.00	1,629.23	0.00	0.00	1,629.23
ANIMAL TRUST	T-22	50.00	0.00	50.00	0.00	0.00	50.00
COAH TRUST	T-23	696.50	0.00	696.50	0.00	0.00	696.50
	Year Total:	31,309.06	0.00	31,309.06	0.00	0.00	31,309.06
Total of All Funds:		1,474,794.27	0.00	1,474,794.27	0.00	0.00	1,474,794.27

November 14, 2019  
04:01 PM

MANUAL  
CHECK

TOWNSHIP OF CRANFORD  
Check Register By Check Id

Page No: 1

Range of Checking Accts: 01CURRENT to 01CURRENT      Range of Check Ids: 55185 to 55185  
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 Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
55185	11/14/19	HAR005 Hard Rock Hotel & Casino					1194
19-02639	1	NJ League Conference 2019	298.00	9-01-20-110-100-213	Budget		1 1
				Twp. Committee: Professional Development			
19-02639	2	NJ League Conference 2019	298.00	9-01-20-110-100-213	Budget		2 1
				Twp. Committee: Professional Development			
19-02639	3	NJ League Conference 2019	298.00	9-01-20-110-100-213	Budget		3 1
				Twp. Committee: Professional Development			
19-02639	4	NJ League Conference 2019	298.00	9-01-20-110-100-213	Budget		4 1
				Twp. Committee: Professional Development			
19-02639	5	NJ League Conference 2019	298.00	9-01-20-110-100-213	Budget		5 1
				Twp. Committee: Professional Development			
19-02639	6	NJ League Conference 2019	298.00	9-01-20-110-100-213	Budget		6 1
				Twp. Committee: Professional Development			
19-02639	7	NJ League Conference 2019	298.00	9-01-20-110-100-213	Budget		7 1
				Twp. Committee: Professional Development			
19-02639	9	NJ League Conference 2019	298.00	9-01-20-110-100-213	Budget		9 1
				Twp. Committee: Professional Development			
19-02639	10	NJ League Conference 2019	298.00	9-01-20-110-100-213	Budget		10 1
				Twp. Committee: Professional Development			
19-02639	11	NJ League Conference 2019	90.00	9-01-20-110-100-213	Budget		11 1
				Twp. Committee: Professional Development			
			2,772.00				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2,772.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,772.00	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	2,772.00	0.00	0.00	2,772.00
Total of All Funds:		<u>2,772.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,772.00</u>

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# TOWNSHIP OF CRANFORD

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

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19-02639

ORDER DATE: 10/01/19  
REQUISITION NO: R0902284  
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 #: HAR005 Hard Rock Hotel & Casino 1000 Boardwalk Atlantic City, NJ 08401

PAYMENT RECORD	
CHECK NO.	55185
DATE PAID	11/14/19

NOTICE: TAX ID #22-6001739 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	NJ League Conference 2019 Patrick Giblyn 11/19-11/20	9-01-20-110-100-213 Twp. Committee: Professional Development	149.0000	298.00
2.00	NJ League Conference 2019 Ann Dooley 11/19-11/20	9-01-20-110-100-213 Twp. Committee: Professional Development	149.0000	298.00
2.00	NJ League Conference 2019 Mary O'Connor 11/19-11/20	9-01-20-110-100-213 Twp. Committee: Professional Development	149.0000	298.00
2.00	NJ League Conference 2019 Jean-Albert Maisonneuve 11/19-11/20	9-01-20-110-100-213 Twp. Committee: Professional Development	149.0000	298.00
2.00	NJ League Conference 2019 Thomas Hannen Jr 11/19-11/20	9-01-20-110-100-213 Twp. Committee: Professional Development	149.0000	298.00
2.00	NJ League Conference 2019 James Cryan 11/19-11/20	9-01-20-110-100-213 Twp. Committee: Professional Development	149.0000	298.00
2.00	NJ League Conference 2019 Lavona Patterson 11/19-11/20	9-01-20-110-100-213 Twp. Committee: Professional Development	149.0000	298.00
<del>2.00</del>	<del>NJ League Conference 2019 Gabe Bailer 11/19-11/20</del>	<del>9-01-20-110-100-213 Twp. Committee: Professional Development</del>	<del>149.0000</del>	<del>298.00</del>
2.00	NJ League Conference 2019 Michael Robinson 11/19-11/20	9-01-20-110-100-213 Twp. Committee: Professional Development	149.0000	298.00
2.00	NJ League Conference 2019 Ryan Cooper	9-01-20-110-100-213 Twp. Committee: Professional Development	149.0000	298.00
1.00	NJ League Conference 2019 Occupancy Fee	9-01-20-110-100-213 Twp. Committee: Professional Development	110.0000	110.00
			TOTAL	3,090.00
				2772.00

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 Catherine Hudac</p> <p>VENDOR SIGN HERE: A/R Rep 10/27/19</p> <p>OFFICIAL POSITION: DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.: 82-0793295</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><i>[Signature]</i> 11/14/19</p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>TOWNSHIP OF CRANFORD WWW.CRANFORDNJ.ORG 8 SPRINGFIELD AVE CRANFORD, NJ 07016</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIG</p> <p><i>[Signature]</i></p> <p>Chief Financial Officer</p>

**Donahue, Patricia**

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**From:** Acrooms <hostmaster@s2smedia.net>  
**Sent:** Thursday, November 7, 2019 7:37 PM  
**To:** Donahue, Patricia  
**Subject:** RESERVATION CONFIRMATION

**Booking done for event : NJLM 2019**  
**Reservation confirmation number is : 58097**

Hard Rock Hotel & Casino    1000 Boardwalk,    Atlantic City    NJ

**Hotel Policy**

All payments must be made in full to the hotel no later than 10/18/19, either by PO/voucher or Credit Card. (Government agencies: send PO/voucher directly to your assigned hotel after your acknowledgement is received.) Please call 866-643-0044 for any questions or concerns.\*\*\*Please Note: Regardless of language in the automatically generated confirmation you may receive directly from the hotel, be assured that resort fees are waived at all properties\*\*\*

**Cancellation Policy**

To avoid penalty, cancellation requests must be made in writing via email to service@acrooms.com by 11/8/19. Changes will not be accepted by phone or voicemail. Please call 866-643-0044 for any questions or concerns.

Total amount due (without tax)	\$ 2,682.00
Service Tax(13.63 %)	<del>\$ 365.56</del> <i>n/a</i>
Additional Charges(0.00 %)	\$ 0.00
Occupancy Fee(\$10.00)	\$ 90.00
Extra Person Fee(\$0.00)	\$ 0.00
Total amount due (with tax)	<del>\$ 3,137.56</del>

**Guest Details**

*\$ 2,772.00*

<b>Room#</b>	1
<b>Room Type:</b>	Standard
<b>Check-in:</b>	11/19/19
<b>Check-out:</b>	11/21/19
<b>Smoking Preference:</b>	NonSmokingRoom
<b>Bed Preference:</b>	OneBed
<b>Occupant(s):</b>	Jamie Cryan
<b>Comments:</b>	

---

<b>Room#</b>	2
<b>Room Type:</b>	Standard
<b>Check-in:</b>	11/19/19
<b>Check-out:</b>	11/21/19
<b>Smoking Preference:</b>	NonSmokingRoom

**Bed Preference:** OneBed  
**Occupant(s):** Lavona Patterson  
**Comments:**

---

**Room#** 3  
**Room Type:** Standard  
**Check-in:** 11/19/19  
**Check-out:** 11/21/19  
**Smoking Preference:** NonSmokingRoom  
**Bed Preference:** OneBed  
**Occupant(s):** Thomas Hannen  
**Occupant(s):** correct spelling  
**Comments:**

---

**Room#** 4  
**Room Type:** Standard  
**Check-in:** 11/19/19  
**Check-out:** 11/21/19  
**Smoking Preference:** NonSmokingRoom  
**Bed Preference:** OneBed  
**Occupant(s):** Patrick Giblin  
**Comments:**

---

**Room#** 5  
**Room Type:** Standard  
**Check-in:** 11/19/19  
**Check-out:** 11/21/19  
**Smoking Preference:** NonSmokingRoom  
**Bed Preference:** OneBed  
**Occupant(s):** Ann Dooley  
**Comments:**

---

**Room#** 6  
**Room Type:** Standard  
**Check-in:** 11/19/19  
**Check-out:** 11/21/19  
**Smoking Preference:** NonSmokingRoom  
**Bed Preference:** OneBed  
**Occupant(s):** Mary O`Connor  
**Occupant(s):** \*two beds\*  
**Comments:**

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**Room#** 7

**Room Type:** Standard  
**Check-in:** 11/19/19  
**Check-out:** 11/21/19  
**Smoking Preference:** NonSmokingRoom  
**Bed Preference:** OneBed  
**Occupant(s):** Jean Maisonneuve  
**Comments:**

**Room#** 8  
**Room Type:** Standard  
**Check-in:** 11/19/19  
**Check-out:** 11/21/19  
**Smoking Preference:** NonSmokingRoom  
**Bed Preference:** OneBed  
**Occupant(s):** Ryan Cooper  
**Occupant(s):** name change  
**Comments:**

**Room#** 9  
**Room Type:** Standard  
**Check-in:** 11/19/19  
**Check-out:** 11/21/19  
**Smoking Preference:** NonSmokingRoom  
**Bed Preference:** OneBed  
**Occupant(s):** Michael Robinson  
**Comments:**

<b>First Name</b>	<b>Last Name</b>	<b>Address 1</b>
Heather	Capone	8 Springfield Ave
<b>Address2</b>	<b>City</b>	<b>State</b>
	Cranford	NJ
<b>Country</b>	<b>Zip Code</b>	<b>Telephone</b>
USA	07016	9087097210
<b>Fax Number</b>	<b>Email Id</b>	<b>Company</b>
	P-Donahue@cranfordnj.org	

<b>First Name</b>	<b>Last Name</b>	<b>Address 1</b>
Heather	Capone	8 Springfield Ave
<b>Address2</b>	<b>City</b>	<b>State</b>
	Cranford	NJ
<b>Country</b>	<b>Zip Code</b>	<b>Telephone</b>
USA	07016	9087097210
<b>Fax Number</b>		

November 13, 2019  
03:54 PM

MANUAL  
- CHECK

TOWNSHIP OF CRANFORD  
Check Register By Check Id

Range of Checking Accts: 15TRUST to 15TRUST      Range of Check Ids: 3531 to 3531  
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
3531	11/13/19	HER010 Heroin Films LLC					1193
19-03055	1	Heroin Film Shooting	4,000.00	T-15-00-000-121-000	Budget		1 1
				Municipal Alliance/DONATIONS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	4,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>4,000.00</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL TRUST	T-15	4,000.00	0.00	0.00	4,000.00
Total of All Funds:		<u>4,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,000.00</u>

# TOWNSHIP OF CRANFORD

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

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19-03055

ORDER DATE: 11/13/19  
 REQUISITION NO: R0902717  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

SHIP TO	MUNICIPAL ALLIANCE 8 SPRINGFIELD AVENUE CRANFORD, NJ 07016 T:908-709-7206 F:908-276-7664
	VENDOR #: HER010 Heroin Films LLC 264 Odyssey Lane Morrisdale, PA 16858

PAYMENT RECORD	
CHECK NO:	3531
DATE PAID	11/13/19 (normal)
NOTICE: TAX ID #22-6001739 - TAX EXEMPT	

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Heroin Film Shooting	T-15-00-000-121-000 Municipal Alliance/DONATIONS	4,000.0000	4,000.00
			TOTAL	4,000.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.  X <u>STG</u> _____ VENDOR SIGN HERE  <b>MANAGER</b> _____ OFFICIAL POSITION DATE  83 0846388 _____ TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  <u>Johnson 11/14/19</u> _____ 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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIG  <u>Laura Patton</u> _____ Chief Financial Officer

# TOWNSHIP OF CRANFORD

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

SHIP TO	MUNICIPAL ALLIANCE 8 SPRINGFIELD AVENUE CRANFORD, NJ 07016 T:908-709-7206 F:908-276-7664
VENDOR	VENDOR #: HER010 Heroin Films LLC 264 Odyssey Lane Morrisdale, PA 16858

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19-03055

ORDER DATE: 11/13/19  
 REQUISITION NO: R0902717  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6001739 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Heroin Film Shooting	T-15-00-000-121-000 Municipal Alliance/DONATIONS	4,000.0000	4,000.00
			TOTAL	4,000.00

Department Copy



# TOWNSHIP OF CRANFORD

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

REQUISITION	
NO.	R0902717

S H I P  T O	MUNICIPAL ALLIANCE 8 SPRINGFIELD AVENUE CRANFORD, NJ 07016 T:908-709-7206 F:908-276-7664
V E N D O R	VENDOR #: HER010 Heroin Films LLC 264 Odyssey Lane Morrisdale, PA 16858

ORDER DATE: 11/13/19  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Heroin Film Shooting	T-15-00-000-121-000	4,000.0000	4,000.00
			TOTAL	4,000.00

REQUESTING DEPARTMENT

DATE

INVOICE #2019110502

# Heroin Film LLC

264 Odyssey Lane  
Morrisdale, PA 16858

11/5/19

**BILL TO**

Cranford Municipal Authority

**FOR**

Shooting Heroin Film

DUE 11/15/2019

**Details**

**AMOUNT**

License Fee for Film "Shooting Heroin"

\$4,000.00

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SUBTOTAL \$4,000.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$4,000.00

Make all checks payable to Heroin Film LLC

**THANK YOU FOR YOUR BUSINESS!**



# Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

[www.cranfordnj.org](http://www.cranfordnj.org)

## Bill List November 26th, 2019

### Analysis of Funds Bill List #1

#### Manual Checks

Current Fund	2,772.00
Trust Fund	4,000.00
<b>Sub Total</b>	<b>6,772.00</b>

Current Fund	407,386.10
Special Improvement	4,420.98
Swimming Pool Operating	1,712.41
Swimming Pool Capital	0.00
Capital Fund	1,029,965.72
Trust Fund	28,933.33
COAH Forfeiture	696.50
Forfeiture Trust	1,629.23
CDBG Program	0.00
Unemployment Trust	0.00
Animal Control Fund	50.00
<b>Sub Total</b>	<b>1,474,794.27</b>

**Grand Total** **\$1,481,566.27**

P.O. Type: All                      Print Alpha, Revenue, & G/L Accounts:    Y                      Open: N    Void: N    Paid: N  
 Format: Detail without Line Item Notes                      Held: Y    Aprv: N    Rcvd: Y  
 Range: 8-First                      to 9-Last                      Bid: Y    State: Y    Other: Y    Exempt: Y  
 Rcvd Batch Id Range: First    to Last                      Include Non-Budgeted: Y  
 Dept Page Break: No                      Subtotal CAFR: No                      Subtotal Dept: No                      Subtotal Sub-Dept: No

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:            CURRENT									
8-01-20-145-100-258	Tax Collector: Office Supplies								
18-02346	1 STAPL3	STAPLES BUSINESS ADVANTAGE OFFICE SUPPLIES	179.07	R	08/07/18	11/22/19		3384858698	
8-01-26-290-100-264	DPW: Vehicle Supplies								
18-03739	1 VISIO005	Vision Line Group, LLC QUOTE:LED LIGHTS/RH GARAGE	10,230.00	R	12/31/18	11/22/19		v2291	
8-01-55-000-010-030	Building - Refund Permits								
18-00564	1 ADTSEC	ADT, LLC PERMIT REFUND	120.00	R	02/21/18	11/18/19			
Fund Total: CURRENT			10,529.07						
Fund:            SPECIAL IMPROVEMENT DISTRICT									
8-21-00-300-100-200	SID RESERVE PRIOR YEARS								
19-02790	1 ANW005	Aberson Narotsky & white Pay station covers	2,000.00	R	10/18/19	11/22/19		50073	
19-02790	2 ANW005	Aberson Narotsky & white Logo setup fee	50.00	R	10/18/19	11/22/19		50073	
19-02790	3 ANW005	Aberson Narotsky & white Shipping & Handling	45.00	R	10/18/19	11/22/19		50073	
19-02994	1 EMERA005	Emerald Lawn Sprinklers Corp. PO plaza sprinklers	1,550.00	R	11/13/19	11/22/19		102977	
19-02994	2 EMERA005	Emerald Lawn Sprinklers Corp. courtesy discount	125.00	R	11/13/19	11/22/19		102977	
			<u>3,520.00</u>						
Fund Total: SPECIAL IMPROVEMENT DISTRICT			3,520.00						
Year Total:			14,049.07						
Fund:            CURRENT									
9-01-20-100-100-215	ADMIN: O/S Prof Exp-IT-Information Tech								
19-03139	1 ATON	ATON Computing IT Services-Aug.& Sept. 2019	8,032.50	R	11/18/19	11/22/19		3033	
19-03140	1 ATON	ATON Computing IT Services- June 2019	3,412.50	R	11/18/19	11/22/19		2974	