

REVISED: April 30, 2019

**CRANFORD, NEW JERSEY  
OFFICIAL MEETING AGENDA**

**April 30, 2019**

**7:30 PM**

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

**ROLL CALL**

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

**INVOCATION**

**FLAG SALUTE**

**MINUTE APPROVAL**

Workshop Meeting of March 4, 2019  
Conference Meeting of March 5, 2019  
Official Meeting of April 9, 2019

**PAYMENT OF BILLS**

**PROCLAMATION**

Cranford Hockey Club – Bantam A – District Champions

**INFORMAL MEETING**

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

**ORDINANCE – Adoption and Public Hearing**

1. **Ordinance No. 2019-03: CALENDAR YEAR 2019 ORDINANCE TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**
2. **Ordinance No. 2019-04: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 367 STREETS AND SIDEWALKS**

**2019 MUNICIPAL BUDGET**

3. Public Hearing on 2019 Municipal Budget and User-Friendly Budget

4. Resolution No. 2019-180: Adoption of 2019 Municipal Budget and User-Friendly Budget

## 2019 DMC BUDGET

5. Public Hearing on 2019 DMC Budget
6. Resolution No. 2019-181: Adoption of 2019 DMC Budget

## ORDINANCE – Introduction

7. **Ordinance No. 2019-05: BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE TOWNSHIP OF CRANFORD, IN THE COUNTY OF UNION, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$6,587,000 TO PAY THE COST THEREOF, TO APPROPRIATE VARIOUS GRANTS, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS AND TO AMEND BOND ORDINANCE NO. 2017-05 ADOPTED MAY 23, 2017.**

## RESOLUTIONS – by Consent Agenda (Items 8 through 11 and Items 13 through 14):

8. Resolution No. 2019-182: Authorizing the appointment of Tricia Greeley to the Downtown District Management Corporate for an unexpired term ending December 31, 2019.
9. Resolution No. 2019-183: Authorizing Lien redemption
10. Resolution No. 2019-184: Approving the Cranford Community Connection's Tuff Paddle event at the Cranford Canoe Club and the consumption of alcohol by the public at such event, consistent with all applicable State laws and regulations
11. Resolution No. 2019-185: Authorizing an award of contract through a "non-fair and open" process to Community Grants Planning & Housing (CGP&H) for the administration of affordable housing units for a one (1) year term ending December 31, 2019
12. Resolution No. 2019-186: Moved to Roll Call Vote – See Below
13. Resolution No. 2019-187: Authorizing street closures and use of Township property for the June 9<sup>th</sup> DMC event, ***Celebrate Cranford***

## Late Starter:

14. Resolution No. 2019-188: Authorizing the Township Clerk to advertise for the solicitation of Proposals and Qualifications for an Alternate/Conflicts Public Defender

## RESOLUTIONS – by Roll Call Vote

15. Resolution No. 2019-186: Authorizing a Place-to-Place transfer (Expansion of Premises) for Cervantes, Inc., d/b/a/ Bar Americana at 24 North Avenue East

## 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. 2019-03**

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

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

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

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

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

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

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

Introduced:

Adopted:

Approved:

**NOT YET APPROVED**

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

Attest:

**NOT YET APPROVED**

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

Recorded Vote

Introduced

Adopted

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

Revised: 4/9/19

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**ORDINANCE NO. 2019-04**

**AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD,  
CHAPTER 367 STREETS AND SIDEWALKS**

**WHEREAS**, Township Committee of the Township of Cranford, New Jersey is aware that the telecommunications industry is rapidly developing and there is a strong desire among telecommunications companies to look for areas within municipalities for the placement of small cell wireless facilities, herein known as “small cells,” “5G towers” and “personal wireless service facilities” by accessing rights-of-ways within municipalities; and

**WHEREAS**, the rights-of-ways are municipal properties and provide a valuable resource to its citizens by permitting the public to travel freely over and across these designated properties without unreasonable encroachments or interference; and

**WHEREAS**, the Township Committee recognizes that the use of these properties must be managed carefully with the utmost consideration given to general welfare and best interest of its citizens; and

**WHEREAS**, the Federal Telecommunications Act (FTA) preserves a local government’s ability to “manage the public rights-of-way...on a competitively neutral and non-discriminatory basis.” (47 U.S.C. §253 (c)); and

**WHEREAS**, the FTA further preserves a local government’s authority over the “placement construction and modification of personal wireless service facilities.” (47 U.S.C. §332(c)(7)(A)); and

**WHEREAS**, the FTA makes it unlawful for a local government to prohibit or have the effect of prohibiting the provisions of personal wireless service (47 U.S.C. 332(c)(7)(B)(i)(II)); and

**WHEREAS**, the FTA provides that municipalities “shall not unreasonably discriminate among providers of functionally equivalent services” (47 U.S.C. §332(c)(7)(B)(i)(I)); and

**WHEREAS**, recent developments in wireless technology, specifically the development of 5G technology, involve the placement of small cells, cabinets and equipment in municipal rights-of-ways; and

**WHEREAS**, pursuant to N.J.S.A. 48:3-19 and N.J.S.A. 48:17-10 New Jersey municipalities must give consent before a small cell including a small antenna can be placed on existing poles or new poles erected within public rights-of-ways; and

Revised: 4/9/19

**WHEREAS**, the Township Committee is committed to ensuring the safety of its citizens and preserving the aesthetic quality of its town and shall be in compliance with FCC regulations which directs that municipalities may impose restrictions on small cells which are: 1) reasonable; 2) no more burdensome than those applied to other types of infrastructure deployment; and 3) published in advanced; and

**WHEREAS**, the Township Committee may impose such regulations on related infrastructure including but not limited to small cells, all poles, antennas and cabinets located on municipal rights-of-ways; and

**WHEREAS**, the Township Committee has determined that the most efficient way to safely effectuate this process is to require all technology companies seeking to use municipal rights-of-ways for the purpose of erecting telecommunication equipment must apply for and be granted permits for such use; and

**WHEREAS**, the Township Committee of the Township of Cranford has recommended that such additional provisions be mandatorily imposed within the Municipal Code as part of the anticipated telecommunication development of municipal rights-of-ways; and

**WHEREAS**, the Township Committee has determined that it is necessary to set forth clear standards in relation to the positioning of poles, cabinets and antennas for the benefit of its citizens and any utilities that use or seek to make use of Cranford's rights-of-ways; and

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

**Chapter 367 STREETS AND SIDEWALKS.** is hereby amended as follows:

**ARTICLE XI. § 367-53.**  
**RIGHTS-OF-WAYS FOR 5G TELECOMMUNICATIONS.**

**A. Purpose.**

It is the intent of this subsection to regulate the placement of telecommunications equipment, including poles, towers, antennas and other infrastructure located on municipal rights-of-ways:

**B. Definitions.**

The following terms used in this subsection shall have the following meanings:

5G— cellular technology that delivers faster speeds, low latency broadband services (smaller delay times) and which requires more infrastructure than its predecessors.

ADMINISTRATIVE REVIEW TEAM—municipal planner, engineer and zoning officer.

Revised: 4/9/19

CABINET – small box-like or rectangular structure used to facilitate utility or wireless service from within the municipal right-of-way.

COLOCATION – the use of a common wireless telecommunications tower or a common structure, by two or more wireless license holders or unlicensed holders nevertheless regulated by the Federal Communications Commission or by one wireless license holder for more than one type of communications technology and/or placement of a wireless telecommunications tower on a structure owned or operated by a utility or other public entity.

POLE or WIRELESS POLE- column or post located within the municipality’s right-of-way upon which telecommunications equipment may be mounted for the purpose of providing personal wireless services as defined by federal law.

POLE MOUNTED ANTENNA – a device that is attached to a pole and used to transmit radio or microwave signals and shall include, but not be limited to, small cell equipment and transmission media such as femtocells, picocells, microcells and outside distributed antenna systems.

PUBLIC RIGHT-OF-WAY – the surface of and the space above, any public street, road, lane, path, public way or place, sidewalk, alley, boulevard, parkway, drive and the like, held by the municipality as an easement or in fee simple ownership, or any other area that is determined by the municipality to be a right-of-way in which the municipality may allow the installation of telecommunications facilities.

RIGHT-OF-WAY AGREEMENT – an agreement that sets forth the terms and conditions for use of the municipal right-of-way and includes, but is not limited to, municipal franchise agreements.

RIGHT-OF-WAY PERMIT – an approval from the municipality setting forth the applicant’s compliance with the requirements of this Ordinance.

SMALL CELL EQUIPMENT—wireless facilities and transmission media including femtocells, picocells and microcells; Outside Distributed Antenna Systems (“ODAS”)

SMALL CELL FACILITY OR TELECOMMUNICATIONS FACILITY – any structure or device used for the purpose of providing, supporting, enabling or otherwise facilitating telecommunications, including but not limited to Small Cell Equipment, Wireless Poles, as defined herein.



Revised: 4/9/19

SURROUNDING STREETSCAPE—includes existing poles within the same right-of-way that are located within five hundred (500) feet of the proposed pole.

C. AGREEMENTS.

1. No person or entity shall operate or place any type of pole mounted antenna within the municipal right-of-way without first entering into a right-of-way agreement pursuant to the provisions of this section.
2. The term of said right-of-way agreement shall include:
  - a. A term not to exceed fifteen (15) years;
  - b. Reasonable insurance requirements;
  - c. Designation of an individual as a point-of-contact available during business hours;
  - d. Imposed fines for unauthorized installations;
  - e. Requirements regarding the repair, maintenance and relocation of the equipment;
  - f. A reference to the siting standards set forth in this section; and
  - g. Any other items which may reasonably be required.
3. Application to utilities regulated by the Board of Public Utilities, other entities.
  - a. Notwithstanding any franchise or right-of-way agreement to the contrary, all facilities proposed to be placed within the municipal right-of-way by a utility regulated by the Board of Public Utilities, or any other entity lawfully within the municipal right-of-way, shall be subject to the standards and procedures set for the in this article and shall require right-of-way permits for the siting of poles, antennas and cabinets in the municipal right-of-way.

D. RIGHT-OF-WAY PERMITS, SITING STANDARDS FOR POLES, ANTENNAS AND CABINETS IN THE RIGHT-OF-WAY.

1. No pole, antenna or cabinet shall be installed within the municipal right-of-way without the issuance of a right-of-way permit.
2. Pole siting standards.
  - a. Height: No pole shall be taller than thirty-five (35) feet or 110% of the height of the poles in the surrounding streetscape, whichever is taller.
  - b. Distance from the curb line: No pole shall be closer than eighteen inches from the curb line.

- b. Location, safety and aesthetics: No pole shall be erected in the right-of-way unless it:
- i. Is used to bring utility service across the right-of-way to an existing or proposed development from an existing pole; or
  - ii. Is replacing an existing pole; or
  - iii. Has been approved pursuant to the Application process as defined by this code; or
  - iv. Is located on the opposite side of the street from the electric distribution system; and
  - v. For sites in any residential zone, is two hundred linear feet from any other existing pole or proposed pole along the same side of the street or for sites in any other zone, is at least one hundred linear feet from any other existing pole or proposed pole along the same side of the street; and
  - vi. Is not located in an area with underground utilities; and
  - vii. Does not interfere with any existing sight triangles or sight distance; and
  - viii. Allows adequate room so as not to impede the public's or municipality's use of the right-of-way; and
  - ix. Is finished and/or painted and otherwise camouflaged, in conformance with best available technology methods, so as to blend in compatibly with its background and so as to minimize its visual impact on surrounding properties; and
  - x. If in a historic district of the municipality, has been reviewed and approved by the historic preservation committee.
  - xi. Any necessary equipment is permitted on a pole where said pole otherwise conforms with the standards set forth in § 367-53(D)(2).

3. Ground level cabinet site standards.

Ground level cabinets are permitted only if placement on a pole is not possible or feasible. No ground level cabinet shall be installed unless it:

- a. Is less than twenty-eight cubic feet in volume; and
- b. Is finished and/or painted so as to blend in compatibly with its background and so as to minimize its visual impact on surrounding properties; and

Revised: 4/9/19

- c. Does not interfere with any existing sight triangles or sight distance; and
- d. Allows adequate room so as not to impede the public's or municipality's use of the right-of-way.

4. Pole mounted antenna and pole mounted cabinet siting standards.

Pole mounted antennas are permitted on existing poles in all zones, provided that each pole mounted antenna:

- a. Does not exceed three cubic feet in volume; and
- b. Is finished and/or painted and otherwise camouflaged, in conformance with best available technology methods, so as to blend in compatibly with its background and so as to minimize its visual impact on surrounding properties; and
- c. Does not interfere with any sight triangles or sight distance; and
- d. Allows adequate room so as not to impede the public's or municipality's use of the right-of-way.

5. Pole mounted cabinets are permitted on existing poles in all zones, provided that each pole mounted cabinet:

- a. Does not exceed sixteen cubic feet; and
- b. Is finished and/or painted and otherwise camouflaged, in conformance with best available technology methods, so as to blend in compatibly with its background and so as to minimize its visual impact on surrounding properties; and
- c. Does not interfere with any sight triangles or sight distance; and
- d. Allows adequate room so as not to impede the public's or municipality's use of the right-of-way.

6. The municipality may in its discretion require that a permittee provide a certification from a licensed engineer attesting to the structural integrity of any pole mounted antenna or pole mounted cabinet.

E. PERMIT APPLICATION PROCESS.

- 1. Pre-application meeting. Prior to submitting a formal application to the municipality for use of the municipal right-of-way, all applicants are advised to meet with the municipal engineer to review the scope of the applicant's proposal.
- 2. Review Process.

- a. Application for attachments to third-party utility infrastructure will be reviewed through an administrative review process by the administrative review team. Prior to approval of any application, the municipality may in its discretion ask the applicant to hold a public open house and provide notice of same by regular mail to all property owners identified by the municipal engineer as requiring notice. Applicant shall also provide evidence of permission to use the infrastructure from the third-party property owner.
- b. Applications for attachments to municipality-owned infrastructure will be reviewed through an administrative review process by the administrative review team. Prior to approval of any application, the municipality may in its discretion ask the applicant to hold a public open house and provide notice of same by regular mail to all property owners identified by the municipal engineer as requiring notice.
- c. Any siting standard set forth herein may be waived where the applicant demonstrates that strict enforcement of said standard:
  - i. Will prohibit or have the effect of prohibiting any interstate or intrastate telecommunications service pursuant to 47 U.S.C. § 253(a); or
  - ii. Will prohibit or have the effect of prohibiting personal wireless service pursuant to 47 U.S.C. 332(c)(7)(B)(i)(II); or
  - iii. Will violate any requirement set forth by the Federal Communications Commission in its order entitled “Accelerating Wireless Broadband Deployment by Removing Barriers to Infrastructure Investment; Accelerating Wireline Broadband Deployment by Removing Barriers to Infrastructure Investment.” WT Docket No. 17-79; WC Docket 17-84; or
  - iv. Will prohibit, or have the effect of prohibiting, the ability of an entity to provide utility service to any prospective customer within the municipality.
- d. All Applications made under this section shall be expedited so as to comply with the requirements of FCC rules and regulations.
- e. Every application made pursuant to this article shall include a stamped survey prepared by a New Jersey licensed surveyor demonstrating that any proposed

pole is located within the municipal right-of-way. An application which does not include such a survey shall immediately be deemed incomplete.

- f. New poles and ground level cabinets shall be reviewed as outlined herein. In an application is denied, the factual basis for such denial will be provided in writing to the applicant.
- g. Pole mounted antenna and pole mounted cabinets shall be reviewed as outlined herein. If an application is denied the factual basis for such denial will be provided in writing to the applicant.
- h. An appeal from a final decision made by the administrative review team shall be made to the Township Committee.

3. Permit Fees and Charges.

- a. Permit application fee. Every right-of-way permit application shall include an application fee in the following amounts: 1-5 poles-\$500.00; each additional pole submitted simultaneously, \$100.00.
- b. Right-of-way use fee.  
In exchange for the privilege of non-exclusive occupancy of the right-of-way, the successful applicant shall pay to the municipality an annual fee of \$500.00 for the use of each pole in the right-of-way, and \$100.00 per month for each municipally-owned facility on which its equipment is deployed. The initial fee shall be due and payable within thirty days of installation of the equipment, and on the anniversary date of the installation each year thereafter. Commencing on the fifth anniversary thereafter, the right-of-way use fee shall be adjusted by a percentage amount equal to the percentage change in the U.S. Department of labor, Bureau of Labor Statistics consumer price index which occurred during the previous five-year period for the New York-Northern New Jersey-Long Island, NY-NJ-PA metropolitan statistical area (MSA).
- c. Escrow deposit towards anticipated municipal expenses.  
An escrow shall be posted to cover the anticipated municipal expenses associated with the permit. The township engineer shall set the escrow amount with the minimum amount set at \$500.00. If the deposit balance contains insufficient funds to enable the municipality to perform its review, the chief

Revised: 4/9/19

financial officer shall provide applicant with a notice of insufficient balance. In order for the review to continue, the applicant shall, within ten days post a deposit to the account in an amount to be mutually agreed upon. The chief financial officer shall upon request by the applicant and after a final decision has been made regarding the pending right-of-way permit application, refund any unused balance from applicant's escrow deposit account.

4. Miscellaneous Provisions.

- a. Any approval received pursuant to this article shall not relieve the applicant from receiving consent from the owner of the land above or on which the applicant's facility may be located as may be required under New Jersey law.
- b. Applicant must, in addition to receiving a right-of-way permit, also receive all necessary road opening permits, construction permits, and other requirements set forth in Cranford's Municipal Code or applicable state statutes.
- c. Cranford's consent for the use of country roads, as required pursuant to N.J.S.A. 27:16-6 shall take the form of a right-of-way permit subject to the standards and application process set forth in this article, except that the applicant shall not be required to enter into a right-of-way agreement with the municipality.

Introduced:

Adopted:

Approved:

**NOT YET APPROVED**

Patrick F. Giblin  
Chairman, Township Committee

Attest:

**NOT YET APPROVED**

\_\_\_\_\_  
Patricia Donahue, RMC

**Revised: 4/9/19**

Municipal Clerk

Recorded Vote

Introduced

Adopted

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-180A**

**WHEREAS**, it is necessary for the Township of Cranford to prepare an annual budget identifying all of the anticipated appropriations and revenues to support governmental operations for 2019; and

**WHEREAS**, N.J.S.A, 40A:4-5 provides for the adoption of the annual Municipal Budget and the annual User Friendly Budget; and

**WHEREAS**, a public hearing was held on April 30, 2019; and

**NOW THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Cranford that in accordance with the aforementioned statute;

1. The Township Committee approves the adoption of the 2019 Municipal Budget and the 2019 User Friendly Budget.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 30, 2019.

~~NOT YET APPROVED~~

Patricia Donahue, RMC  
Township Clerk

Dated:



**SECTION 2 - UPON ADOPTION FOR YEAR 2019**  
 ( ONLY TO BE INCLUDED IN THE BUDGET AS FINALLY ADOPTED )  
**RESOLUTION 2019-180B**

BE IT RESOLVED BY THE \_\_\_\_\_ TOWNSHIP COMMITTEE OF THE \_\_\_\_\_ TOWNSHIP OF \_\_\_\_\_ CRANFORD \_\_\_\_\_ COUNTY OF \_\_\_\_\_ UNION THAT THE BUDGET HEREIN BEFORE SET FORTH IS HEREBY ADOPTED AND SHALL CONSTITUTE AN APPROPRIATION FOR THE PURPOSES OF THE SUMS THEREIN AS SET FORTH AS APPROPRIATIONS, AND AUTHORIZATION OF THE AMOUNT OF:

- (a) \$ 23,415,367.99 (ITEM 2 BELOW) FOR MUNICIPAL PURPOSES, \_\_\_\_\_ TOWNSHIP
- (b) \$ \_\_\_\_\_ (ITEM 3 BELOW) FOR SCHOOL PURPOSES IN TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 18A:9-2) TO BE RAISED BY TAXATION AND,
- (c) \$ \_\_\_\_\_ (ITEM 4 BELOW) TO BE ADDED TO THE CERTIFICATE OF AMOUNT TO BE RAISED BY TAXATION FOR LOCAL SCHOOL PURPOSES IN TYPE II SCHOOL DISTRICTS ONLY (N.J.S. 18A:9-3) AND CERTIFICATION TO THE COUNTY BOARD OF TAXATION OF THE FOLLOWING SUMMARY OF GENERAL REVENUES AND APPROPRIATIONS, (SHEET 43) OPEN SPACE, RECREATION, FARMLAND AND HISTORIC PRESERVATION TRUST FUND LEVY
- (d) \$ \_\_\_\_\_
- (e) \$ 1,550,764.00 (ITEM 5 BELOW) FOR MINIMUM LIBRARY TAX

RECORDED VOTE  
 (Insert last name)

AYES {  
 {

NAYS {  
 {

ABSTAINED {  
 ABSENT {

**SUMMARY OF REVENUES**

<b>1. General Revenues</b>			
Surplus Anticipated		08-100	2,850,000.00
Miscellaneous Revenues Anticipated		40004-10	10,593,245.03
Receipts from Delinquent Taxes		15-499	554,000.00
<b>2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)</b>		07-190	23,415,367.99
<b>3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:</b>			
Item 6, Sheet 41	07-195		
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191		
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
4. To Be Added To the Certificate for Amount to be Raised by Taxation for Schools in Type II School Districts Only:			
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)			
<b>5. AMOUNT TO BE RAISED BY TAXATION - MINIMUM LIBRARY TAX (Item 6(c), Sheet 11)</b>			1,550,764.00
<b>TOTAL REVENUES</b>			<b>39,063,377.02</b>

**SUMMARY OF APPROPRIATIONS**

<b>5. GENERAL APPROPRIATIONS:</b>		
Within "CAPS"	XXXXXXXX	XXXXXXXXXXXXXX
(a&b) Operations Including Contingent	XXXXXXXX	XXXXXXXXXXXXXX
(c) Deferred Charges and Statutory Expenditures - Municipal		24,513,539.99
Excluded from "CAPS"	XXXXXXXX	XXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"		3,660,736.00
(b) Capital Improvements		4,097,709.03
(d) Municipal Debt Service		300,000.00
(e) Deferred Charges - Municipal		4,522,302.00
(f) Judgments		220,000.00
(n) Transferred to Board of Education for Use of Local Schools ( N.J.S. 40:48-17.1 & 17.3 )		
(g) Cash Deficit		
(h) For Local District School Purposes		
(m) Reserve for Uncollected Taxes (Included Other Reserves If Any)		1,440,000.00
<b>6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)</b>		
<b>TOTAL APPROPRIATIONS</b>		<b>\$30,993,377.62</b>

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 30th day of April, 2019. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2019 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 30th day of April, 2019, \_\_\_\_\_, Clerk  
Signature

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-181**

**BE IT RESOLVED**, by the Township Committee of the Township of Cranford, in the County of Union that the Special Improvement District Budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of

**\$175,236.00 FOR SPECIAL IMPROVEMENT PURPOSES**

**Summary of Revenues**

Miscellaneous Revenue	
Amount to be raised by Special Improvement District tax	
Total Revenue	\$175,236.00

**Summary of Appropriations**

Operating	<u>\$175,236.00</u>
Total Appropriations	\$175,236.00

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the governing body on the 30<sup>th</sup> day of April 2019.

**NOT YET APPROVED**

---

Patricia Donahue, RMC  
Municipal Clerk

Dated: April 30, 2019

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**ORDINANCE NO. 2019-05**

**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE TOWNSHIP OF CRANFORD, IN THE COUNTY OF UNION, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$6,587,000 TO PAY THE COST THEREOF, TO APPROPRIATE VARIOUS GRANTS, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS AND TO AMEND BOND ORDINANCE NO. 2017-05 ADOPTED MAY 23, 2017.**

BE IT ORDAINED by the Township Committee of the Township of Cranford, in the County of Union, State of New Jersey, as follows:

Section 1. The Township of Cranford, in the County of Union, State of New Jersey (the "Township") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new communication and signal systems equipment, new information technology equipment and new automotive vehicles, including original apparatus and equipment, in, by and for said Township, as more particularly described in Section 4 hereof. The cost of the improvements includes all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized, and the various grants and the down payment appropriated, by this ordinance. Said improvements shall

be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Township.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the various grants hereinafter appropriated, and (3) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (4) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (5) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Resurfacing or reconstruction of various Township roads, as set forth on a list prepared or to be prepared by the Township Engineer, and placed on file or to be placed on file with the Township Clerk, and hereby approved as if set forth herein in full. Depending upon the contract price and other exigent circumstances, and upon approval by the Township Committee, there may be additions to or deletions from the aforesaid list. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$1,509,500
County Grant Appropriated	\$ 90,000
Down Payment Appropriated	\$ 67,600
Bonds and Notes Authorized	\$1,351,900
Period of Usefulness	10 years

B. Undertaking of drainage improvements at Brookside Place and the vicinity

thereof.

Appropriation and Estimated Cost	\$1,380,500
State Grant Appropriated	\$ 460,000
Down Payment Appropriated	\$ 43,900
Bonds and Notes Authorized	\$ 876,600
Period of Usefulness	40 years

C. Construction of handicapped access ramps at various locations.

Appropriation and Estimated Cost	\$ 20,000
Federal Grant Appropriated	\$ 20,000
Period of Usefulness	10 years

D. Undertaking of flood control improvements at various locations.

Appropriation and Estimated Cost	\$ 100,000
Down Payment Appropriated	\$ 5,000
Bond and Notes Authorized	\$ 95,000
Period of Usefulness	40 years

E. Acquisition of real property, including an existing structure, known as "MHS Tennis Academy", located at 375 Centennial Avenue (designated as Block 602, Lot 27 on the Tax Assessment Map of the Township), for use as a recreation facility.

Appropriation and Estimated Cost	\$2,050,000
Down Payment Appropriated	\$ 97,650
Bond and Notes Authorized	\$1,952,350
Period of Usefulness	40 years

F. Acquisition of new automotive vehicles, including original apparatus and equipment, for the use of the Department of Public Works consisting of (i) a bucket truck and (ii) a hook lift truck with dump body and spreader.

Appropriation and Estimated Cost	\$ 340,000
Down Payment Appropriated	\$ 17,250
Bonds and Notes Authorized	\$ 322,750
Period of Usefulness	5 years

G. Acquisition of new additional or replacement equipment and machinery consisting of a digital fingerprint system for the use of the Police Department.

Appropriation and Estimated Cost	\$ 21,000
Down Payment Appropriated	\$ 1,000
Bonds and Notes Authorized	\$ 20,000
Period of Usefulness	15 years

H. Replacement of the radio system for various Township departments.

Appropriation and Estimated Cost	\$1,117,500
Down Payment Appropriated	\$ 53,250
Bonds and Notes Authorized	\$1,064,250
Period of Usefulness	10 years

I. Installation of security cameras at the Recreation Center.

Appropriation and Estimated Cost	\$ 24,000
Down Payment Appropriated	\$ 1,150
Bonds and Notes Authorized	\$ 22,850
Period of Usefulness	10 years

J. Acquisition of new communication and signal systems equipment and new information technology equipment consisting of upgraded technology and camera equipment for the use of TV-35.

Appropriation and Estimated Cost	\$ 24,500
Down Payment Appropriated	\$ 1,200
Bonds and Notes Authorized	\$ 23,300
Period of Usefulness	7 years

---

Aggregate Appropriation and Estimated Cost	\$6,587,000
Aggregate Grants Appropriated	\$ 570,000
Aggregate Down Payment Appropriated	\$ 288,000
Aggregate Amount of Bonds and Notes Authorized	\$5,729,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$422,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. The sum of \$90,000 received or to be received as a grant from the Union County Infrastructure and Municipal Aid Grant Program is hereby appropriated to the payment of the cost of the road improvements authorized in Section 4.A hereof.

Section 7. The sum of \$460,000 received or to be received as a grant from the State of New Jersey Department of Transportation is hereby appropriated to the payment of the cost of the Brookside Place drainage improvements authorized in Section 4.B hereof.

Section 8. The sum of \$20,000 received or to be received as a grant from the Union County Community Development program, pursuant to the Federal Housing and Community Development Act, is hereby appropriated to the payment of the cost of the handicapped access ramps authorized in Section 4.C hereof.

Section 9. It is hereby determined and stated that moneys exceeding \$288,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Township, are now available to finance said purposes. The sum of \$288,000 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 10. To finance said purposes, bonds of said Township of an aggregate principal amount not exceeding \$5,729,000 are hereby authorized to be issued pursuant to the



Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 11. To finance said purposes, bond anticipation notes of said Township of an aggregate principal amount not exceeding \$5,729,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 12. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Township and attested by the Township Clerk or Deputy Township Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 13. It is hereby determined and declared that the average period of usefulness of the purposes to be financed with bonds or notes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 25.03 years computed from the date of said bonds.

Section 14. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of said Township, and that such statement so filed shows that the gross debt of said Township, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$5,729,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 15. Any funds received from private parties, the County of Union, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes (other than the various grants hereinbefore appropriated which shall be applied to the cost of such purposes, but shall not be applied to the payment of outstanding bond anticipation notes and the reduction of the amount of bonds authorized), shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 16. Section 4.I of Bond Ordinance No. 2017-05 adopted by the Township Committee of the Township on May 23, 2017 is hereby amended to add (i) the painting of light poles, (ii) various improvements to Eastman Clock Plaza and (iii) the installation of a decorative Victorian light pole on Walnut Avenue near the train station passage, to the purposes authorized, and shall hereafter read as follows:

"[Section 4.] I. Undertaking of the following downtown improvements: (i) replacement of sidewalk pavers at various locations, (ii) replacement of light fixtures on street lights, (iii) painting light poles, (iv) various improvements to Eastman Clock Plaza and (v) installation of a decorative Victorian light pole on Walnut Avenue near the train station passage.

Appropriation and Estimated Cost	\$ 360,000
Down Payment Appropriated	\$ 17,150
Bonds and Notes Authorized	\$ 342,850
Period of Usefulness	10 years."

Section 17. The Township intends to issue bonds or notes to finance the cost of the improvements described in Sections 4 (except for Section 4.C) and 16 of this bond ordinance. If the Township incurs such costs prior to the issuance of the bonds or notes, the Township hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance or referred to in Section 16 hereof.

Section 18. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Township, and the Township shall levy ad valorem taxes upon all the taxable real property within the Township for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 19. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Township Clerk and is available for public inspection.

Section 20. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduced:  
Adopted:

APPROVED:

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

ATTEST:

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

**RECORDED VOTE**

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

**INTRODUCED**

**ADOPTED**

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-182**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford, at a meeting held April 30, 2019 that Tricia Greeley be, and hereby is, appointed as a Proprietor/Business Employee (4) member to the Downtown District Management Corporation for an unexpired term ending December 31, 2019.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 30, 2019.

NOT YET APPROVED

---

Patricia Donahue, RMC  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-183**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford on the 30<sup>th</sup> day of April, 2019 that the following checks will be refunded by the Tax Collector to the lien holder according to statutory requirements:

**Redemption of Certificate# 17-00023**

Block 416 Lot 10 – 3 Marsh Street  
KCC Promised Lands, LLC  
2560 Route 22 East #175  
Scotch Plains, NJ 07076

**Refund:** \$16,560.52  
(9-01-55-000-010-029)  
**Premium:** \$15,200.00  
(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 April 30, 2019.

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

**NOT YET APPROVED**

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-184**

**WHEREAS**, the Cranford Community Connection, has proposed a Tuff Paddle event which will end at the Cranford Canoe Club, and

**WHEREAS**, the Cranford Township Committee is in favor of allowing the event's end to be held at the Cranford Canoe Club on Sunday, June 9, 2019 (with a rain date of June 16, 2019;) and

**NOW THEREFORE, BE IT RESOLVED** the Cranford Township Committee approves the use of the Cranford Canoe Club by the Cranford Community Connection on Sunday, June 9, 2019, from 8:00 a.m. to 12:00 noon; and

**BE IT FURTHER RESOLVED** that the Township Committee hereby approves the consumption of alcohol by the public, consistent with all applicable State laws and regulations, during said event.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 30, 2019.

**NOT YET APPROVED**

\_\_\_\_\_  
Patricia Donahue  
Municipal Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION 2019-185**

**WHEREAS**, there exists a need to engage experts to oversee and be responsible for the administration of affordable housing units within the Township of Cranford; and

**WHEREAS**, the Township of Cranford has deemed that the firm **Community Grants, Planning & Housing LLC** (“**CGP&H**”) located at 101 Interchange Plaza, Suite 301, Cranbury, New Jersey 08512; and

**WHEREAS**, **CGP&H** has the background, experience and qualifications necessary to provide the needed services; and

**WHEREAS**, **CGP&H** has completed and submitted a Business Entity Disclosure Certification which certifies that **CGP&H** has not made any reportable contributions to a political or candidate committee in the Township of Cranford in the previous one (1) year, and that the contract will prohibit **CGP&H** from making any reportable contributions through the term of the contract; and

**WHEREAS**, **CGP&H**, has submitted a Business Entity Contribution Certification, which certifies **CGP&H** has not made any reportable contribution during the past twelve (12) month period, pursuant to N.J.S.A. 19:44A-1 et seq.; and

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

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

1. **CGP&H**, be and hereby is awarded a contract for the administration of affordable housing units within the Township of Cranford at a cost not to exceed \$20,000.00; and
2. The Business Entity Disclosure Certification and Business Entity Contribution Disclosure Certification be placed on file with a copy of this resolution; and
3. A copy of this resolution be published as required by law within twenty (20) days of its adoption.

Said contract amount shall be charged to Account No. T-23-00-000-101-000.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 30, 2019.

**NOT YET APPROVED**

Patricia Donahue, RMC  
Township Clerk

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



**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-186**

**WHEREAS**, an application has been filed by Cervantes, Inc., t/a Bar Americana, for a place-to-place transfer (Expansion of Premises) of Plenary Retail Consumption License No. 2003-33-004-007, for purposes of expanding the premises under license wherein the sale, service and storage of alcoholic beverages are authorized;

**WHEREAS**, the submitted application form is complete in all respects, the transfer fees have been paid and the license has been properly renewed for the current license term.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Cranford, at a meeting held April 30, 2019, does hereby approve, effective immediately, the expansion of the aforesaid Plenary Retail Consumption Licensed premises located at 24 North Avenue East, Cranford, New Jersey, to place under license the area delineated in the application form and the sketch of the licensed premises attached hereto.

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution be forwarded to the New Jersey Division of Alcoholic Beverage Control.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 30, 2019.

**NOT YET APPROVED**

Patricia Donahue, RMC  
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-187**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford, that the Downtown Management Corporation be, and hereby is, authorized to hold *Celebrate Cranford* on June 9, 2019; and

**BE IT FURTHER RESOLVED** that the Township Committee be and hereby authorizes the use of various streets for the *Celebrate Cranford* event on June 9, 2019 from 11:00 a.m. to 6:00 p.m. as follows:

- North Union Avenue from Springfield Avenue to Alden Street;
- South Union Avenue from North Avenue to South Avenue
- Municipal Parking Lot #1 (front portion only)

**BE IT FURTHER RESOLVED** that the festivals will require the closing of various streets on June 9, 2019 from 11:00 a.m. to 6:00 p.m. as follows:

- North Union Avenue from Springfield Avenue to Alden Street;
- South Union Avenue from North Avenue to South Avenue
- Municipal Parking Lot #1 (front portion only)

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on April 30, 2019.

**NOT YET APPROVED**

Patricia Donahue, RMC  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2019-188**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford, that the Township Clerk be, and hereby is authorized to post advertisements to the Township's website and local newspaper for the solicitation of Proposals and Qualifications for an Alternate/Conflicts Public Defender

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 30, 2019.

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

Dated:



# 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 April 30th, 2019

### Analysis of Funds Bill List #1

#### Manual Checks

Current Fund	178.00
<b>Sub Total</b>	<b>178.00</b>

Current Fund	430,637.88
Special Improvement	504.70
Swimming Pool Operating	13,051.85
Swimming Pool Capital	0.00
Capital Fund	64,214.12
Trust Fund	24,829.98
COAH Forfeiture	1,444.00
Forfeiture Trust	0.00
CDBG Program	0.00
Animal Control Fund	54.00
<b>Sub Total</b>	<b>534,736.53</b>

**Grand Total** **\$534,914.53**

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

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
Fund: CURRENT									
8-01-20-110-100-211	Twp. Committee: Advertising Legal								B
18-02382	7 WESTF005 WESTFIELD LEADER SCOTCH PLAINS Adv/Publish		272.34	R	08/08/18	04/26/19		13443	
8-01-22-195-100-290	Const. Code: Purchase of Equipment								
18-03247	1 WBWAS W.B. Mason Co., Inc.	HON34962CL DESK	815.59	R	11/07/18	04/25/19		I61007248	
18-03247	2 WBWAS W.B. Mason Co., Inc.	HON895LS 5 DRAWER LATERAL FILE	2,999.98	R	11/07/18	04/25/19		I61007248	
			3,815.57						
8-01-25-240-100-269	Police: Clothing Allowance								
18-03530	1 WITME005 Witmer Public Safety Group Inc EQUIPMENT		140.00	R	12/04/18	04/26/19		1910744	
18-03530	2 WITME005 Witmer Public Safety Group Inc EQUIPMENT		436.00	R	12/04/18	04/26/19		1910744	
18-03530	3 WITME005 Witmer Public Safety Group Inc EQUIPMENT		96.00	R	12/04/18	04/26/19		1910744	
18-03530	4 WITME005 Witmer Public Safety Group Inc EQUIPMENT		64.00	R	12/04/18	04/26/19		1910744	
18-03530	5 WITME005 Witmer Public Safety Group Inc EQUIPMENT		78.00	R	12/04/18	04/26/19		1910744	
18-03530	6 WITME005 Witmer Public Safety Group Inc EQUIPMENT		42.00	R	12/04/18	04/26/19		1910744	
18-03530	7 WITME005 Witmer Public Safety Group Inc EQUIPMENT		120.00	R	12/04/18	04/26/19		1910744	
18-03530	8 WITME005 Witmer Public Safety Group Inc EQUIPMENT		460.00	R	12/04/18	04/26/19		1910744	
18-03530	9 WITME005 Witmer Public Safety Group Inc EQUIPMENT		127.50	R	12/04/18	04/26/19		1910744	
18-03530	10 WITME005 Witmer Public Safety Group Inc EQUIPMENT		32.00	R	12/04/18	04/26/19		1910744	
			1,595.50						
8-01-25-252-100-213	Emerg. Mgt.: Other Expenses								
18-03661	4 CLEVEL CLEVELAND AUTO& TIRE CO	TIRES	1,800.00	R	04/03/19	04/24/19		212338	
8-01-25-265-140-269	EMS: Clothing Allowance								
18-03364	5 TURN0U Turn out Fire & Safety Inc.	Responder parkas	2,137.40	R	11/16/18	04/25/19		196751	
18-03364	6 TURN0U Turn out Fire & Safety Inc.	Responder parkas	144.00	R	11/16/18	04/25/19		196751	
18-03364	7 TURN0U Turn out Fire & Safety Inc.	Responder parkas	30.00	R	11/16/18	04/25/19		196751	
18-03364	8 TURN0U Turn out Fire & Safety Inc.	Responder parkas	0.00	R	11/16/18	04/25/19		196751	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-25-265-140-269 18-03364 9 TURN0U	EMS: Clothing Allowance Turn Out Fire & Safety Inc.	Responder parkas	442.48 2,753.88	R	11/16/18	04/25/19		196751	
Continued									
8-01-25-266-145-280 18-03364 1 TURN0U	Uniform Fire Code Turn Out Fire & Safety Inc.	Responder parkas	1,282.44	R	11/16/18	04/25/19		196751	
18-03364 2 TURN0U	Turn Out Fire & Safety Inc.	Responder parkas	72.00	R	11/16/18	04/25/19		196751	
18-03364 3 TURN0U	Turn Out Fire & Safety Inc.	Responder parkas	18.00	R	11/16/18	04/25/19		196751	
18-03364 4 TURN0U	Turn Out Fire & Safety Inc.	Responder parkas	0.00	R	11/16/18	04/25/19		196751	
			1,372.44						
8-01-26-290-100-264 18-03723 1 AKEQUIP	DPW: Vehicle Supplies A&K Equipment, Inc.	QUOTE:FORD RACK FRAME	1,474.01	R	12/31/18	04/24/19		43219	
8-01-26-310-110-221 19-00437 1 FARAON	B&G Municipal Building: Maint. & Repair Faraone Brothers	3352:VICTORIAN LITE REPAIRS	1,150.00	R	02/12/19	04/26/19		3352	
		Fund Total: CURRENT	14,233.74						
Fund:	SWIM POOL OPERATING								
8-26-00-200-105-290 18-00267 1 LINCCEQ	Pool: Purchase of Equipment LINCOLN AQUATICS	pool supplies	10.00	R	01/26/18	04/24/19		90600622	
18-00267 2 LINCCEQ	LINCOLN AQUATICS	pool supplies	283.46	R	01/26/18	04/24/19		90600623	
			293.46						
		Fund Total: SWIM POOL OPERATING	293.46						
		Year Total:	14,527.20						
Fund:	CURRENT								
9-01-20-100-100-215 19-00954 1 ATON	ADMIN: O/S Prof Exp-IT-Information Tech ATON Computing	IT Services - Jan. 2019	4,812.50	R	04/05/19	04/24/19		2783	
19-00955 1 ATON	ATON Computing	IT Services- Jan. 2019	1,256.53	R	04/05/19	04/24/19		2782	
19-01080 1 DELLCO	Dell Computer	PowerEdge R630 Upgrades and Ex	1,139.16	R	04/16/19	04/24/19		10310141554	
			7,208.19						
9-01-20-100-100-216 19-00958 1 MCKENZ	ADMIN:O/S Prof Exp-Planning &Engineering Elizabeth C. McKenzie, PP, PA	Third Round Housing Element	625.00	R	04/05/19	04/25/19		9057	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-20-100-100-221 19-00960 1 JOHNST	Admin: Maintenance & Repair JOHNSTON COMMUNICATIONS	Checked and Repaired Phone Pro	350.00	R	04/05/19	04/25/19		39562	
9-01-20-100-100-229 19-00953 1 WEAVER	Admin: Postage & Printing WEAVER ASSOCIATES	Administration Received Stamp	80.00	R	04/05/19	04/26/19		19-104230	
19-00957 1 FEDRL1	FEDEX SERVICES - L. Jacobs	Infrastructure Grant Applicati	30.39	R	04/05/19	04/25/19		6-485-84825	
19-00961 1 FEDRL1	FEDEX SERVICES - L. Jacobs	Payment for Dropbox	50.07	R	04/05/19	04/25/19		6-491-78685	
			<u>160.46</u>						
9-01-20-100-100-280 19-00966 1 PER001	Admin: Miscellaneous Other Expenses Perrotti Quality Meats	Employee Christmas Party	600.00	R	04/05/19	04/25/19		DEC. 18 2018	
9-01-20-100-130-280 19-01034 1 AUTOSP	Channel 35: Miscellaneous other Exp. Auto Spa of Cranford, LLC	TV-35 Van Detailing	300.00	R	04/16/19	04/24/19		3/26/19	
9-01-20-110-100-213 19-00902 2 LEXIS	Twp. Committee: Professional Development MATTHEW BENDER & CO, INC.	Blanket: legal updates	226.00	R	04/04/19	04/25/19		08899282	B
9-01-20-110-100-280 19-01122 1 PANDA	Twp. Committee: Miscellaneous Other Exp. Panda Apparel LLC	Gov. Murphy- CHS Visit T-Shirt	14.99	R	04/23/19	04/25/19		19-12803	
19-01122 2 PANDA	Panda Apparel LLC	Cranford Cougars 1871 T-Shirt	14.99	R	04/23/19	04/25/19		19-12803	
19-01122 3 PANDA	Panda Apparel LLC	C Mesh Hat	19.99	R	04/23/19	04/25/19		19-12803	
19-01122 4 PANDA	Panda Apparel LLC	C Mesh Hat	19.00	R	04/23/19	04/25/19		19-12803	
19-01122 5 PANDA	Panda Apparel LLC	Small Paw Print Magnet	3.98	R	04/23/19	04/25/19		19-12803	
			<u>72.95</u>						
9-01-20-120-100-213 19-01018 1 LIG001	Clerk: Professional Development Caroline Liguori	notary application	30.00	R	04/16/19	04/25/19		9091185298	
9-01-20-130-100-213 19-00997 1 GPAOF005	Finance: Professional Development G.P.A. of NEW JERSEY	Annual Membership Dues	100.00	R	04/16/19	04/25/19		2019-0001	
9-01-20-130-100-214 19-00998 1 RUTG13	Finance: Outside Professional Expenses RUTGERS, THE STATE UNIVERSITY	Purchasing Conference	478.00	R	04/16/19	04/25/19		46675	
19-01108 1 WAGEWKS	WAGEWKS	FSA Administration Fee	50.00	R	04/18/19	04/25/19		INV1349107	
19-01108 2 WAGEWKS	WAGEWKS	AFILAC Flex Plan Fee - March	50.00	R	04/18/19	04/25/19		INV1349107	
			<u>578.00</u>						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
9-01-20-130-100-229 19-00985 1 FEDRL1	Finance: Postage & Printing FEDEX SERVICES - L. Jacobs	Fed Ex Overnight Shipment	62.78	R	04/08/19	04/25/19		6-506-08501	
9-01-20-130-100-258 19-00988 1 WBMAS	Finance: Office Supplies W.B. Mason Co., Inc.	Office Supplies - Finance Dept	540.18	R	04/08/19	04/26/19		I65272903	
19-00988 2 WBMAS	W.B. Mason Co., Inc.	Office Supplies - Finance Dept	20.49	R	04/08/19	04/26/19		I65316278	
19-00988 3 WBMAS	W.B. Mason Co., Inc.	Office Supplies - Finance Dept	86.09	R	04/26/19	04/26/19		CR6719794	
19-00991 1 WBMAS	W.B. Mason Co., Inc.	Office Supplies - Finance Dept	538.56	R	04/10/19	04/26/19		I65361347	
			1,013.14						
9-01-20-145-100-214 19-01150 1 CANON	Tax Collector: Outside Prof Expenses Canon Business Solutions, Inc.	TAX OFFICE COPIER MAINTENANCE	89.98	R	04/25/19	04/25/19		4028844305	
9-01-20-145-100-229 19-01151 2 MGLFOR	Tax Collector: Postage & Printing MGL Printing Solutions	MAIL SERVICE SEWER BILLS	440.00	R	04/25/19	04/25/19		163246	
19-01151 4 MGLFOR	MGL Printing Solutions		84.00	R	04/25/19	04/25/19		163246	
19-01152 1 MGLFOR	MGL Printing Solutions	POSTAGE FOR SEWER BILLING	4,036.00	R	04/25/19	04/25/19		163247	
			4,560.00						
9-01-20-145-100-258 19-01151 1 MGLFOR	Tax Collector: Office Supplies MGL Printing Solutions	SEWER BILL FORMS	895.50	R	04/25/19	04/25/19		163246	
19-01151 3 MGLFOR	MGL Printing Solutions	SEWER BILL ENVELOPES	435.00	R	04/25/19	04/25/19		163246	
19-01154 1 WBMAS	W.B. Mason Co., Inc.	TAX OFFICE FILING SUPPLIES	48.89	R	04/25/19	04/26/19		I65564275	
19-01154 2 WBMAS	W.B. Mason Co., Inc.	LEGAL HANGING FOLDERS	65.18	R	04/25/19	04/26/19		I65564275	
			1,444.57						
9-01-20-150-100-221 19-01013 1 DOCSOL	Assessor: Maintenance & Repairs Document Solutions LLC	Monthly Service Fee for Copier	44.00	R	04/16/19	04/25/19		392328	
9-01-20-155-100-214 19-00219 4 PALREN	Legal: Outside Professional Expense Renaud DeAppolonio, LLC	Tax Appeal Legal - March 2019	2,220.00	R	01/22/19	04/25/19		7304	B
19-00222 3 SURENIAN	Jeffrey R. Surenian	Affordable Housing- Feb. 2019	2,871.50	R	01/22/19	04/25/19		FEB. 2019	B
19-00222 4 SURENIAN	Jeffrey R. Surenian	Affordable Housing- March 2019	3,632.75	R	01/22/19	04/25/19		MARCH 2019	B
19-00226 5 RYANJ005	COOPER, LLC	Township Attorney-April 2019	5,250.00	R	01/22/19	04/25/19		146	B
19-00227 4 ALBNOR	Norman W. Albert Esq.	Municipal Prosecutor-March2019	3,750.00	R	01/22/19	04/24/19		APRIL 1 2019	B
19-00956 1 MCELR	McElroy, Deutsch, Mulvaney &	Gen. Lit.-Elazar v. Macrietta	96.17	R	04/05/19	04/25/19		1037145	
			17,820.42						



Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor				Enc Date	Date	Type
						Invoice	
9-01-20-165-100-214	Engineering: Outside Professional Expns						
19-00552	1 DWSMIT005 DW Smith Associates, LLC	2019 Tax Map Revisions	1,350.00	R	02/21/19	04/25/19	60866
9-01-22-195-100-221	Const. Code: Maint & Repairs						
19-00354	1 INTEG010 Integrated Document Tech.	CONTRACT BASE RATE	14.00	R	02/04/19	04/25/19	IN60548
19-00354	2 INTEG010 Integrated Document Tech.	OVERAGE CHARGE	29.89	R	02/04/19	04/25/19	IN60548
19-00355	1 INTEG010 Integrated Document Tech.	CONTRACT BASE RATE	14.00	R	02/04/19	04/25/19	IN61440
19-00355	2 INTEG010 Integrated Document Tech.	OVERAGE CHARGE	19.66	R	02/04/19	04/25/19	IN61440
			<u>77.55</u>				
9-01-22-195-100-258	Const. Code: Office Supplies						
19-00069	1 WBMAS W.B. Mason Co., Inc.	UNV95223 STORAGE BOXES	37.14	R	01/17/19	04/25/19	I62472416
19-00069	2 WBMAS W.B. Mason Co., Inc.	UNV95220 STORAGE BOXES	115.14	R	01/17/19	04/25/19	I62472416
19-00069	3 WBMAS W.B. Mason Co., Inc.	UNV24810 JAN-DEC TABS	1.16	R	01/17/19	04/25/19	I62472416
19-00099	1 WBMAS W.B. Mason Co., Inc.	LINDMINI8031000 STRETCH FILM	51.43	R	01/17/19	04/25/19	I62515073
19-00099	2 WBMAS W.B. Mason Co., Inc.	OXF12905 REPORT COVER	24.00	R	01/17/19	04/25/19	I62515073
19-00642	1 WBMAS W.B. Mason Co., Inc.	ZEB46881 - ASST INK PENS	2.65	R	03/07/19	04/25/19	I63603500
19-00642	2 WBMAS W.B. Mason Co., Inc.	ZEB46830 RED GEL PENS	16.73	R	03/07/19	04/25/19	I63603500
19-00642	3 WBMAS W.B. Mason Co., Inc.	ZEB46810 BLACK GEL PENS	16.73	R	03/07/19	04/25/19	I63603500
19-00642	4 WBMAS W.B. Mason Co., Inc.	UNV15531 BLUE BALLPOINT PEN	12.69	R	03/07/19	04/25/19	I63603500
19-00642	5 WBMAS W.B. Mason Co., Inc.	UNV15532 RED BALLPOINT PEN	12.69	R	03/07/19	04/25/19	I63603500
19-00951	1 WBMAS W.B. Mason Co., Inc.	AVE79693 3" Binder	14.44	R	04/05/19	04/25/19	I64480574
19-00951	2 WBMAS W.B. Mason Co., Inc.	BOSB660BK Stapler	2.49	R	04/05/19	04/25/19	I64480574
19-00951	3 WBMAS W.B. Mason Co., Inc.	BRITZE231 1/2" Black on White	12.56	R	04/05/19	04/25/19	I64480574
19-00951	4 WBMAS W.B. Mason Co., Inc.	BRITZE131 1/2" Black on Clear	11.48	R	04/05/19	04/25/19	I64480574
19-00951	5 WBMAS W.B. Mason Co., Inc.	BRITZE251 1" Black on White	17.22	R	04/05/19	04/25/19	I64480574
19-00951	6 WBMAS W.B. Mason Co., Inc.	CSC11014PBL1E Step Stool	34.19	R	04/05/19	04/25/19	I64480574
19-00951	7 WBMAS W.B. Mason Co., Inc.	DAXN160248T Poster Frame	57.08	R	04/05/19	04/25/19	I64480574
19-00973	1 WBMAS W.B. Mason Co., Inc.	APWP11U2 SURGE PROTECTOR	119.98	R	04/05/19	04/25/19	I64911802
19-00973	2 WBMAS W.B. Mason Co., Inc.	UNV01117 RUBBER BANDS	2.48	R	04/05/19	04/25/19	I64911802
19-00973	3 WBMAS W.B. Mason Co., Inc.	RUB86028 6 TIER TRAY	5.18	R	04/05/19	04/25/19	I64911802
19-00973	4 WBMAS W.B. Mason Co., Inc.	HEWCF226X LASER TONER	164.99	R	04/05/19	04/25/19	I64911802
19-00973	5 WBMAS W.B. Mason Co., Inc.	DBL195223 LOCKING KEY CABINET	130.53	R	04/05/19	04/25/19	I64911802
19-00973	6 WBMAS W.B. Mason Co., Inc.	ILC67818003 CLOCK	35.70	R	04/05/19	04/25/19	I64911802
			<u>898.68</u>				
9-01-23-210-000-220	Other Insurance: Miscellaneous						
19-01142	2 STATEWIDE INSURANCE FUND	Instalment 2 of 4 All Lines	98,246.75	R	04/24/19	04/25/19	19812

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-23-215-000-220	Workers Comp. Ins: Miscellaneous								
19-01142	1 STATEW STATEWIDE INSURANCE FUND	Instalment 2 of 4 Workers Com	87,124.50	R	04/24/19	04/25/19		19B12	
9-01-23-220-000-216	INSURANCE: MISCELLANEOUS								
19-00959	1 KATHLO25 KATHLEEN O'DONNELL	COBRA Payment- March Payment	941.03	R	04/05/19	04/25/19		MARCH COBRA	
19-00987	1 DISBEN DISCOVERY BENEFITS	March 2019 Benefits	428.65	R	04/08/19	04/25/19		0000993841-IN	
19-00995	1 DELTAD DELTA DENTAL PLAN OF NJ	April Dental Bill - Active	10,805.51	R	04/12/19	04/24/19		315751	
19-00995	2 DELTAD DELTA DENTAL PLAN OF NJ	April Dental Bill - Retired	5,014.86	R	04/12/19	04/24/19		316779	
19-00995	3 DELTAD DELTA DENTAL PLAN OF NJ	March Dental Bill - Cobra	27.62	R	04/12/19	04/24/19		316780	
19-01110	1 STANJN STANDARD INSURANCE COMPANY	May 2019 Life Insurance	1,331.02	R	04/22/19	04/25/19		00 126621 0001	
19-01143	1 KATHLO25 KATHLEEN O'DONNELL	Cobra Payment - April 2019	470.50	R	04/24/19	04/25/19		APRIL 2019	
			19,019.19						
9-01-25-240-100-213	Police: Professional Development								
19-00605	1 IMSANY IMSA	MEMBERSHIP RENEWAL	40.00	R	02/27/19	04/25/19		CORBISTERO	
19-00660	1 NJNAR010 NJ MARCOTIC ENFORCEMENT ASSOC	Training - Federici	25.00	R	03/07/19	04/25/19		05766	
19-00915	1 UCHUNI U.C. MUN INVESTIGATORS ASSOC.	ANNUAL DUES	175.00	R	04/04/19	04/25/19			
			240.00						
9-01-25-240-100-214	Police: Outside Professional Expen								
19-00726	2 AUTOSP Auto Spa of Cranford, LLC	Blanket - Police Car washing	373.75	R	03/12/19	04/24/19		MARCH 2019	B
19-00726	3 AUTOSP Auto Spa of Cranford, LLC	Blanket - Police Car washing	186.88	R	03/12/19	04/24/19		MARCH 2019	B
19-01098	1 MICHA100 MICHAEL DUBITSKY	REIMBURSEMENT	15.00	R	04/16/19	04/25/19			
19-01099	1 NAZZARO MATTHEW NAZZARO	REIMBURSEMENT	15.00	R	04/16/19	04/25/19			
			216.87						
9-01-25-240-100-221	Police: Maintenance and Repair								
19-00727	2 MAPLECR Maplecrest Ford	Blanket: Vehicle Maintenance	35.01	R	03/12/19	04/25/19		105768P	B
19-00727	3 MAPLECR Maplecrest Ford	Blanket: Vehicle Maintenance	20.28	R	03/12/19	04/25/19		105768P	B
19-00728	27 BUYW Buy Wise Auto Parts	Blanket: Vehicle Maintenance	49.90	R	03/12/19	04/26/19		03YL1043	B
19-00728	28 BUYW Buy Wise Auto Parts	Blanket: Vehicle Maintenance	8.70	R	03/12/19	04/26/19		03YQ7445	B
19-00732	2 GARWAW GARWOOD AUTO PARTS CO	Blanket: Vehicle Maintenance	29.00	R	03/12/19	04/25/19		547033	B
19-00732	3 GARWAW GARWOOD AUTO PARTS CO	Blanket: Vehicle Maintenance	29.00	R	03/12/19	04/25/19		547033	B
19-00732	4 GARWAW GARWOOD AUTO PARTS CO	Blanket: Vehicle Maintenance	29.00	R	03/12/19	04/25/19		547033	B
19-00732	5 GARWAW GARWOOD AUTO PARTS CO	Blanket: Vehicle Maintenance	29.00	R	03/12/19	04/25/19		547033	B
19-00732	6 GARWAW GARWOOD AUTO PARTS CO	Blanket: Vehicle Maintenance	25.98	R	03/12/19	04/25/19		547033	B
19-00732	7 GARWAW GARWOOD AUTO PARTS CO	Blanket: Vehicle Maintenance	5.18	R	03/12/19	04/25/19		547033	B
19-00732	8 GARWAW GARWOOD AUTO PARTS CO	Blanket: Vehicle Maintenance	13.97	R	03/12/19	04/25/19		547033	B
19-00732	9 GARWAW GARWOOD AUTO PARTS CO	Blanket: Vehicle Maintenance	429.99	R	03/12/19	04/25/19		547033	B

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-25-240-100-221		Police: Maintenance and Repair	Continued							
19-00732 10	GARWAW	GARWOOD AUTO PARTS CO	Blanket: Vehicle Maintenance	39.11	R	03/12/19	04/25/19		548620	B
19-00732 11	GARWAW	GARWOOD AUTO PARTS CO	Blanket: Vehicle Maintenance	161.32	R	03/12/19	04/25/19		549465	B
19-00928 1	EASTSURP	EASTERN SURPLUS & EQUIP. CO.	wiper motor	278.00	R	04/04/19	04/25/19		22918	
				<u>1,183.44</u>						
9-01-25-240-100-229		Police: Postage & Printing								
19-01093 1	SIGNAR	SIGN-A-RAMA, USA	SIGNS	302.33	R	04/16/19	04/25/19		9099	
19-01093 2	SIGNAR	SIGN-A-RAMA, USA	SIGNS	25.00	R	04/16/19	04/25/19		9099	
				<u>327.33</u>						
9-01-25-240-100-258		Police: Office Supplies								
19-00562 18	WBWAS	W.B. Mason Co., Inc.	Blanket - Office Supplies	110.99	R	02/22/19	04/25/19		164916021	B
19-00562 19	WBWAS	W.B. Mason Co., Inc.	Blanket - Office Supplies	107.99	R	02/22/19	04/25/19		164916021	B
19-00562 20	WBWAS	W.B. Mason Co., Inc.	Blanket - Office Supplies	8.07	R	02/22/19	04/25/19		164916021	B
19-00850 1	PROGRESS	PROGRESSIVE BUSINESS SOLUTIONS	SHREDDER BAGS PB24048	99.00	R	03/25/19	04/25/19		56053	
19-00850 2	PROGRESS	PROGRESSIVE BUSINESS SOLUTIONS	8 PT BOTTLES SHREDDER OIL	60.00	R	03/25/19	04/25/19		56053	
19-00850 3	PROGRESS	PROGRESSIVE BUSINESS SOLUTIONS	SHIPPING & HANDLING	32.00	R	03/25/19	04/25/19		56053	
19-00993 2	WBWAS	W.B. Mason Co., Inc.	Blanket - Office Supplies	15.68	R	04/12/19	04/26/19		165526852	B
19-00993 3	WBWAS	W.B. Mason Co., Inc.	Blanket - Office Supplies	7.62	R	04/12/19	04/26/19		165526852	B
19-00993 4	WBWAS	W.B. Mason Co., Inc.	Blanket - Office Supplies	9.99	R	04/12/19	04/26/19		165526852	B
				<u>451.34</u>						
9-01-25-240-100-269		Police: Clothing Allowance								
19-00870 1	SMITWA	SMITH & WARREN COMPANY	BADGES	260.00	R	03/25/19	04/25/19		A829004	
19-00870 2	SMITWA	SMITH & WARREN COMPANY	BADGES	272.00	R	03/25/19	04/25/19		A829004	
19-00870 3	SMITWA	SMITH & WARREN COMPANY	BADGES	12.00	R	03/25/19	04/25/19		A829004	
				<u>544.00</u>						
9-01-25-240-100-271		Police: Misc Mat'l & Supplies								
19-00390 4	HOMEDEP	HOME DEPOT	Blanket Order - Supplies	15.97	R	02/12/19	04/25/19		9581942	B
19-00695 1	DELLCO	De'll Computer	COMPUTER PART	44.99	R	03/07/19	04/24/19		10308546262	
19-00923 1	ADGRAP	Advanced Graphix, Inc.	DECAL MAGNETS	150.00	R	04/04/19	04/24/19		201496	
19-00923 2	ADGRAP	Advanced Graphix, Inc.	DECAL MAGNETS	25.00	R	04/04/19	04/24/19		201496	
19-00925 1	GALLS	GALLS, LLC	TOOLS	86.40	R	04/04/19	04/25/19		012399369	
19-00925 2	GALLS	GALLS, LLC	TOOLS	22.14	R	04/04/19	04/25/19		012399369	
19-01003 1	STEVE015	STEVE D&E™AMBOLA	REIMBURSEMENT	16.99	R	04/16/19	04/25/19			
				<u>361.49</u>						

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P0 Type
9-01-25-240-100-280	Pol:Ins Claims/Traff Lights-Vehicles-Etc							
19-00971	1 JENELE Jen Electric, Inc.	REPAIR FROM MVA	4,790.00	R	04/05/19	04/25/19	12361	
9-01-25-240-200-221	Comm: Maint & Repair							
19-00729	4 CANON Canon Business Solutions, Inc.	Blanket: Copier Maintenance	46.20	R	03/12/19	04/24/19	4028920016	B
19-00729	5 CANON Canon Business Solutions, Inc.	Blanket: Copier Maintenance	55.65	R	03/12/19	04/24/19	4028887510	B
19-01002	1 VANBERGE JOSEPH VAN BERGEN	Software Reimbursement	20.00	R	04/16/19	04/25/19		
19-01086	1 NASB0005 Advance Office Systems	COPIER MAINT.	63.58	R	04/16/19	04/25/19	INV101268	
19-01086	2 NASB0005 Advance Office Systems	COPIER MAINT.	2.72	R	04/16/19	04/25/19	INV101268	
			<u>188.15</u>					
9-01-25-240-200-237	Comm: Utilities							
19-01010	1 ATT001 AT&T Mobility	wireless Phones	119.68	R	04/16/19	04/24/19	X03282019	
9-01-25-240-200-271	Comm: Misc Materials & Supplies							
19-01001	1 VANBERGE JOSEPH VAN BERGEN	Software Reimbursement	228.00	R	04/16/19	04/25/19		
9-01-25-240-200-280	Comm: Miscellaneous -911 Radio Service							
19-01078	1 JOHNST JOHNSTON COMMUNICATIONS	RADIO REPEATER CABLE	1,445.32	R	04/16/19	04/25/19	40315	
9-01-25-265-100-213	Fire: Professional development							
19-00348	1 MCK001 McKissock, LLC	FPE Renewal Courses	159.97	R	02/04/19	04/25/19	EST2586	
19-00348	2 MCK001 McKissock, LLC	FPE Renewal Courses	119.97	R	02/04/19	04/25/19	EST2586	
19-00348	3 MCK001 McKissock, LLC	FPE Renewal Courses	159.97	R	02/04/19	04/25/19	EST2586	
19-00348	4 MCK001 McKissock, LLC	FPE Renewal Courses	59.97	R	02/04/19	04/25/19	EST2586	
19-00348	5 MCK001 McKissock, LLC	FPE Renewal Courses	302.88	R	02/04/19	04/25/19	EST2586	
19-00970	1 COMSAF COMMUNITY SAFETY CONSULTANTS	CPR Cards	16.00	R	04/04/19	04/24/19	19-AHA-279	
			<u>213.00</u>					
9-01-25-265-100-214	Fire: Outside Professional Exp							
19-01012	2 SYNTE005 SYN-TECH SYSTEMS, INC.	Fuelmaster technical support	56.70	R	04/16/19	04/25/19	187612	B
9-01-25-265-100-221	Fire: Maint & Repairs							
19-00297	35 FIRESF FIRE & SAFETY SERVICES	Apparatus Repairs	560.00	R	01/29/19	04/25/19	SI19-0968	B
19-00297	36 FIRESF FIRE & SAFETY SERVICES	Apparatus Repairs	40.00	R	01/29/19	04/25/19	SI19-0968	B
19-00297	37 FIRESF FIRE & SAFETY SERVICES	Apparatus Repairs	600.00	R	01/29/19	04/25/19	SI19-0968	B
19-00297	38 FIRESF FIRE & SAFETY SERVICES	Apparatus Repairs	16.60	R	01/29/19	04/25/19	SI19-0968	B
19-00297	39 FIRESF FIRE & SAFETY SERVICES	Apparatus Repairs	20.23	R	01/29/19	04/25/19	SI19-0968	B
19-00297	40 FIRESF FIRE & SAFETY SERVICES	Apparatus Repairs	6.89	R	01/29/19	04/25/19	SI19-0968	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-25-265-100-221	Fire: Maint & Repairs	Continued							
19-00297 41 FIRESF	FIRE & SAFETY SERVICES	Apparatus Repairs	344.71	R	01/29/19	04/25/19		SI19-0968	B
19-00297 42 FIRESF	FIRE & SAFETY SERVICES	Apparatus Repairs	132.51	R	01/29/19	04/25/19		SI19-0968	B
19-00297 43 FIRESF	FIRE & SAFETY SERVICES	Apparatus Repairs	5.95	R	01/29/19	04/25/19		SI19-0968	B
19-00297 44 FIRESF	FIRE & SAFETY SERVICES	Apparatus Repairs	15.14	R	01/29/19	04/25/19		SI19-0968	B
19-00297 45 FIRESF	FIRE & SAFETY SERVICES	Apparatus Repairs	3.94	R	01/29/19	04/25/19		SI19-0968	B
19-00297 46 FIRESF	FIRE & SAFETY SERVICES	Apparatus Repairs	12.39	R	01/29/19	04/25/19		SI19-0968	B
19-00297 47 FIRESF	FIRE & SAFETY SERVICES	Apparatus Repairs	187.50	R	01/29/19	04/25/19		SI19-0969	B
19-00969 1 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	5,304.00	R	04/05/19	04/25/19		SI19-0685	B
19-00969 2 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	102.00	R	04/05/19	04/25/19		SI19-0685	B
19-00969 3 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	46.63	R	04/05/19	04/25/19		SI19-0685	B
19-00969 4 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	152.98	R	04/05/19	04/25/19		SI19-0685	B
19-00969 5 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	86.34	R	04/05/19	04/25/19		SI19-0685	B
19-00969 6 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	4.53	R	04/05/19	04/25/19		SI19-0685	B
19-00969 7 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	73.29	R	04/05/19	04/25/19		SI19-0685	B
19-00969 8 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	59.16	R	04/05/19	04/25/19		SI19-0685	B
19-00969 9 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	1.23	R	04/05/19	04/25/19		SI19-0685	B
19-00969 10 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	2.13	R	04/05/19	04/25/19		SI19-0685	B
19-00969 11 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	12.29	R	04/05/19	04/25/19		SI19-0685	B
19-00969 12 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	2.28	R	04/05/19	04/25/19		SI19-0685	B
19-00969 13 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	75.00	R	04/05/19	04/25/19		SI19-0685	B
19-00969 14 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	85.50	R	04/05/19	04/25/19		SI19-0685	B
19-00969 15 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	8.48	R	04/05/19	04/25/19		SI19-0685	B
19-00969 16 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	8.76	R	04/05/19	04/25/19		SI19-0685	B
19-00969 17 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	21.59	R	04/05/19	04/25/19		SI19-0685	B
19-00969 18 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	93.00	R	04/05/19	04/25/19		SI19-0685	B
19-00969 19 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	7.50	R	04/05/19	04/25/19		SI19-0685	B
19-00969 20 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	11.25	R	04/05/19	04/25/19		SI19-0685	B
19-00969 21 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	4.05	R	04/05/19	04/25/19		SI19-0685	B
19-00969 22 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	11.98	R	04/05/19	04/25/19		SI19-0685	B
19-00969 23 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	31.58	R	04/05/19	04/25/19		SI19-0685	B
19-00969 24 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	5.77	R	04/05/19	04/25/19		SI19-0685	B
19-00969 25 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	21.56	R	04/05/19	04/25/19		SI19-0685	B
19-00969 26 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	23.68	R	04/05/19	04/25/19		SI19-0685	B
19-00969 27 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	78.51	R	04/05/19	04/25/19		SI19-0685	B
19-00969 28 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	35.32	R	04/05/19	04/25/19		SI19-0685	B
19-00969 29 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	223.87	R	04/05/19	04/25/19		SI19-0685	B
19-00969 30 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	729.43	R	04/05/19	04/25/19		SI19-0685	B
19-00969 31 FIRESF	FIRE & SAFETY SERVICES	Repairs to Truck-1	57.83	R	04/05/19	04/25/19		SI19-0685	B

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
9-01-25-265-100-221	Fire: Maint & Repairs	Continued						
19-00969 32	FIRE & SAFETY SERVICES	Repairs to Truck-1	0.96	R	04/05/19 04/25/19		SI19-0685	
19-00969 33	FIRE & SAFETY SERVICES	Repairs to Truck-1	29.54	R	04/05/19 04/25/19		SI19-0685	
19-00969 34	FIRE & SAFETY SERVICES	Repairs to Truck-1	536.08	R	04/05/19 04/25/19		SI19-0685	
19-00969 35	FIRE & SAFETY SERVICES	Repairs to Truck-1	286.50	R	04/05/19 04/25/19		SI19-0685	
19-00969 36	FIRE & SAFETY SERVICES	Repairs to Truck-1	13.29	R	04/05/19 04/25/19		SI19-0685	
19-00969 37	FIRE & SAFETY SERVICES	Repairs to Truck-1	1.17	R	04/05/19 04/25/19		SI19-0685	
19-00969 38	FIRE & SAFETY SERVICES	Repairs to Truck-1	1.50	R	04/05/19 04/25/19		SI19-0685	
19-00969 39	FIRE & SAFETY SERVICES	Repairs to Truck-1	15.06	R	04/05/19 04/25/19		SI19-0685	
19-00969 40	FIRE & SAFETY SERVICES	Repairs to Truck-1	14.45	R	04/05/19 04/25/19		SI19-0685	
19-00969 41	FIRE & SAFETY SERVICES	Repairs to Truck-1	7.48	R	04/05/19 04/25/19		SI19-0685	
19-00969 42	FIRE & SAFETY SERVICES	Repairs to Truck-1	15.00	R	04/05/19 04/25/19		SI19-0685	
19-00969 43	FIRE & SAFETY SERVICES	Repairs to Truck-1	19.66	R	04/05/19 04/25/19		SI19-0685	
19-00969 44	FIRE & SAFETY SERVICES	Repairs to Truck-1	2,900.00	R	04/25/19 04/25/19		PSWC19-0022	
			<u>7,368.07</u>					
9-01-25-265-100-258	Fire: Office Supplies							
19-00775 1	W.B. Mason Co., Inc.	Office Supplies	7.48	R	03/19/19 04/25/19		I64655040	
19-00775 2	W.B. Mason Co., Inc.	Office Supplies	3.98	R	03/19/19 04/25/19		I64655040	
19-00775 3	W.B. Mason Co., Inc.	Office Supplies	1.22	R	03/19/19 04/25/19		I64655040	
19-00775 4	W.B. Mason Co., Inc.	Office Supplies	49.90	R	03/19/19 04/25/19		I64655040	
			<u>62.58</u>					
9-01-25-265-100-260	Fire: Safety Supplies							
19-00515 2	Union Fire Equipment Corp.	Hand light repairs	65.00	R	02/15/19 04/25/19		16722	B
19-00903 2	McIntyre's Locksmith & Lawn	Small motor parts	6.95	R	04/04/19 04/25/19		102363	B
19-00903 3	McIntyre's Locksmith & Lawn	Small motor parts	2.65	R	04/04/19 04/25/19		102363	B
19-00903 4	McIntyre's Locksmith & Lawn	Small motor parts	7.00	R	04/04/19 04/25/19		102363	B
19-00903 5	McIntyre's Locksmith & Lawn	Small motor parts	2.50	R	04/04/19 04/25/19		102363	B
19-00903 6	McIntyre's Locksmith & Lawn	Small motor parts	12.95	R	04/04/19 04/25/19		102363	B
19-00922 1	McIntyre's Locksmith & Lawn	Repairs to saw	48.95	R	04/04/19 04/25/19		3062228	B
			<u>146.00</u>					
9-01-25-265-100-264	Fire: Vehicle Supplies							
19-00845 1	FIRE & SAFETY SERVICES	vehicle supplies	188.43	R	03/25/19 04/25/19		I019-01819	
9-01-25-265-100-269	Fire: Clothing Allowance							
19-00262 1	FITRIT	5.11 Tactical Fleece	125.00	R	01/24/19 04/25/19		FI25713	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-25-265-100-272 19-00805 2 WIRELESS WIRELESS CE - METUCHEN	Fire: Portable Radios	Radio Service Contract Apr-May	529.00	R	03/19/19	04/26/19		M5907Z	B
9-01-25-265-100-280 19-00089 5 STG11005 STG 11 COMMERCE LLC	Fire: Miscellaneous	Antenna Electric Jan-Dec.	25.00	R	01/17/19	04/25/19		0010-T0000071	B
19-00994 1 BELAT2 Verizon wireless		Acct# 542046447-00001	342.20	R	04/12/19	04/24/19		9827248909	
			<u>367.20</u>						
9-01-25-265-140-221	EMS: Maintenance & Repair								
19-00853 1 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	24.38	R	03/25/19	04/24/19		0105388	
19-00853 2 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	54.80	R	03/25/19	04/24/19		0105388	
19-00853 3 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	19.18	R	03/25/19	04/24/19		0105388	
19-00853 4 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	107.27	R	03/25/19	04/24/19		0105388	
19-00853 5 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	84.40	R	03/25/19	04/24/19		0105388	
19-00853 6 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	24.60	R	03/25/19	04/24/19		0105388	
19-00853 7 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	60.08	R	03/25/19	04/24/19		0105388	
19-00853 8 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	25.40	R	03/25/19	04/24/19		0105388	
19-00853 9 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	273.40	R	03/25/19	04/24/19		0105388	
19-00853 10 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	408.50	R	03/25/19	04/24/19		0105388	
19-00853 11 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	9.15	R	03/25/19	04/24/19		0105388	
19-00853 12 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	328.60	R	03/25/19	04/24/19		0105388	
19-00853 13 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	25.48	R	03/25/19	04/24/19		0105388	
19-00853 14 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	20.00	R	03/25/19	04/24/19		0105388	
19-00853 15 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	13.22	R	03/25/19	04/24/19		0105388	
19-00853 16 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	73.28	R	03/25/19	04/24/19		0105388	
19-00853 17 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	56.52	R	03/25/19	04/24/19		0105388	
19-00853 18 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	2.48	R	03/25/19	04/24/19		0105388	
19-00853 19 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	52.04	R	03/25/19	04/24/19		0105388	
19-00853 20 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	21.22	R	03/25/19	04/24/19		0105388	
19-00853 21 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	25.00	R	03/25/19	04/24/19		0105388	
19-00853 22 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	234.00	R	03/25/19	04/24/19		0105388	
19-00853 23 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	251.55	R	03/25/19	04/24/19		0105388	
19-00853 24 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	463.32	R	03/25/19	04/24/19		0105388	
19-00853 25 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	848.25	R	03/25/19	04/24/19		0105388	
19-00853 26 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	204.75	R	03/25/19	04/24/19		0105388	
19-00853 27 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	11.70	R	03/25/19	04/24/19		0105388	
19-00853 28 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	117.00	R	03/25/19	04/24/19		0105388	
19-00853 29 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	146.25	R	03/25/19	04/24/19		0105388	
19-00853 30 BAYHEADI Bayhead Investments, Inc.		Repairs to EMS-3	146.25	R	03/25/19	04/24/19		0105388	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-25-265-140-221	EMS: Maintenance & Repair	Continued							
19-00853 31	BAYHEADI Bayhead Investments, Inc.	Repairs to EMS-3	58.50	R	03/25/19	04/24/19		0105388	
19-00853 32	BAYHEADI Bayhead Investments, Inc.	Repairs to EMS-3	87.75	R	03/25/19	04/24/19		0105388	
19-00853 33	BAYHEADI Bayhead Investments, Inc.	Repairs to EMS-3	58.50	R	03/25/19	04/24/19		0105388	
19-00853 34	BAYHEADI Bayhead Investments, Inc.	Repairs to EMS-3	29.25	R	03/25/19	04/24/19		0105388	
19-00853 35	BAYHEADI Bayhead Investments, Inc.	Repairs to EMS-3	58.50	R	03/25/19	04/24/19		0105388	
			<u>4,424.57</u>						
9-01-25-265-140-258	EMS: Oxygen Delivery/Refill								
19-00105 11	IDMMED I.D.M. MEDICAL SUPPLY COMPANY	Oxygen delivery/refill	73.75	R	01/17/19	04/25/19		E5064	B
19-00105 12	IDMMED I.D.M. MEDICAL SUPPLY COMPANY	Oxygen delivery/refill	22.82	R	01/17/19	04/25/19		E5064	B
19-00105 13	IDMMED I.D.M. MEDICAL SUPPLY COMPANY	Oxygen delivery/refill	100.00	R	01/17/19	04/25/19		E5064	B
			<u>196.57</u>						
9-01-25-266-145-280	Uniform Fire Code								
19-00921 1	INTCODE INTERNATIONAL CODE COUNCIL, INC	15 IFC Tabs Loose	44.85	R	04/04/19	04/25/19		1001023248	
19-00921 2	INTCODE INTERNATIONAL CODE COUNCIL, INC	15 IFC Tabs Loose	10.50	R	04/04/19	04/25/19		1001023248	
			<u>55.35</u>						
9-01-26-290-100-213	DPW: Professional Development								
19-00460 1	WARDEL STEVEN WARDELL	REIMBURSE:CE SEMINAR	203.76	R	02/12/19	04/25/19		MARCH2019	
9-01-26-290-100-221	DPW: Maintenance & Repair								
19-00524 1	WIRESLEI WIRELESS CE - METUCHEN	M59058:RADIO CONTRACT/FEB 2019	215.00	R	02/15/19	04/26/19		M59058	
19-00771 1	WFDCOLLI WESTFIELD COLLISION CENTER	3-5-19:TRUCK REPAIRS	1,155.92	R	03/19/19	04/26/19		8757	
19-00907 1	MIDTRK MID-ATLANTIC TRUCK	X101026112: GEARS	913.61	R	04/04/19	04/25/19		X101026112:01	
19-00907 2	MIDTRK MID-ATLANTIC TRUCK	X101026112: GEARS	475.00	R	04/25/19	04/25/19		X101026112:01	
19-00909 1	GARWAW GARWOOD AUTO PARTS CO	546967:FILTERS/FLUID	92.72	R	04/04/19	04/25/19		546967	
19-00909 2	GARWAW GARWOOD AUTO PARTS CO	547013:SLEEVE/TRUCK 18	26.99	R	04/04/19	04/25/19		547013	
19-00909 3	GARWAW GARWOOD AUTO PARTS CO	546715:MISC SUPPLIES	166.62	R	04/04/19	04/25/19		546715	
19-00909 4	GARWAW GARWOOD AUTO PARTS CO	547014:FUEL FILTERS	8.48	R	04/04/19	04/25/19		547014	
19-00909 5	GARWAW GARWOOD AUTO PARTS CO	547399:FUEL FILTERS	22.67	R	04/04/19	04/25/19		547399	
19-00909 6	GARWAW GARWOOD AUTO PARTS CO	547140:BLACK RUBBER/TRUCK 23	24.99	R	04/04/19	04/25/19		547140	
19-00910 1	SIGNSOUR SIGNSOURCE	EST-187972:TRUCK LETTERING	66.28	R	04/04/19	04/25/19		18 18765	
19-00911 1	JEMIN005 JEM INDUSTRIAL SERVICES INC.	15-2119:SIMONIZ PRODUCTS	499.80	R	04/04/19	04/25/19		15-2119	
19-01045 1	GARWAW GARWOOD AUTO PARTS CO	547505:SHOP SUPPLIES	9.35	R	04/16/19	04/25/19		547505	
19-01045 2	GARWAW GARWOOD AUTO PARTS CO	547554:SHOP SUPPLIES	11.78	R	04/16/19	04/25/19		547554	
19-01045 3	GARWAW GARWOOD AUTO PARTS CO	547914:SHOP SUPPLIES	23.70	R	04/16/19	04/25/19		547914	
19-01045 4	GARWAW GARWOOD AUTO PARTS CO	547733:SHOP SUPPLIES	123.89	R	04/16/19	04/25/19		547733	



Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-26-290-100-221	DPW: Maintenance & Repair	Continued							
19-01045 5	GARWOOD AUTO PARTS CO	547761:PLOW LIGHTS	11.49	R	04/16/19	04/25/19		547761	
19-01045 6	GARWOOD AUTO PARTS CO	547825:SHOP SUPPLIES	61.53	R	04/16/19	04/25/19		547825	
19-01045 7	GARWOOD AUTO PARTS CO	548243:COMPRESSOR	22.47	R	04/16/19	04/25/19		548243	
19-01045 8	GARWOOD AUTO PARTS CO	548243:TV-35 VAN	96.49	R	04/16/19	04/25/19		548243	
			<u>3,078.78</u>						
9-01-26-290-100-250	DPW: Building & Grounds Supplies								
19-00972 1	FLORE010 Florence Sons Landscape	Grass Seed	659.94	R	04/05/19	04/25/19		20842	
19-00972 2	FLORE010 Florence Sons Landscape	Fertilizer	149.94	R	04/05/19	04/25/19		20842	
			<u>809.88</u>						
9-01-26-290-100-258	DPW: Office Supplies								
19-00860 5	WBWAS W.B. Mason Co., Inc.	NOTEBOOKS/DPW OFFICE	13.44	R	03/25/19	04/25/19		I64565151	
19-00860 6	WBWAS W.B. Mason Co., Inc.	RUBBER CEMENT/DPW OFFICE	6.42	R	03/25/19	04/25/19		I64565151	
			<u>19.86</u>						
9-01-26-290-100-269	DPW: Clothing Allowance								
19-01075 1	JOSEPH FARAOE	4/6/19:REIMBURSE WORK BOOTS	249.99	R	04/16/19	04/25/19		4/6/19	
19-01092 1	CEPPARUL FRANK CEPPARULO	REIMBURSE WORK BOOTS	229.98	R	04/16/19	04/24/19		19192330485	
			<u>479.97</u>						
9-01-26-290-100-272	DPW: Welding Supplies								
19-00431 1	INDWLD Industrial Welding Supply, Inc	S391833:WELDING SUPPLIES	199.10	R	02/12/19	04/25/19		S391833	
19-00445 1	INDWLD Industrial Welding Supply, Inc	279:WELDING SUPPLIES/JAN	197.00	R	02/12/19	04/25/19		R11900279	
			<u>396.10</u>						
9-01-26-290-100-280	DPW: Miscellaneous								
19-00443 1	SISBA005 Sisbarro Towing & Recovery	19-79614:TOWING SERVICE	225.00	R	02/12/19	04/25/19		19-79614	
19-00913 1	POSCOM Poster Compliance Center	3083848-RN:RENEWAL 1-YEAR	69.95	R	04/04/19	04/25/19		3083845-RN	
			<u>294.95</u>						
9-01-26-305-100-214	Recycling: Other Professional Expenses								
19-01043 1	GIORDANO GIORDANO COMPANY, INC.	79994:CURBSIDE RECYCLING	12,966.67	R	04/16/19	04/25/19		79994	
9-01-26-310-110-214	B&G Municipal Building: Outside Prof. Ex								
19-01097 1	REYNLD Reynolds Plumbing & Heating	30117:MENS RM REPAIR/MUNI BLDG	306.16	R	04/16/19	04/25/19		30117	

Account	Description	Item Description	Amount	Stat	Chk	Enc	First	Rcvd	Chk/Void	Invoice	P0	Type
P.O. Id	Item	Vendor					Date	Date	Date			
9-01-26-310-110-221	B&G Municipal Building: Maint. & Repair											
19-00912	1 BESTC005 Best Cleaning Building Service	CF1903:CLEANING SERVICE/MARCH	1,550.00	R			04/04/19	04/24/19		CF1903		
19-01031	1 CINTA005 CINTAS COPORATION	15F545326:TRASH LINERS	42.00	R			04/16/19	04/24/19		15F545326		
19-01031	2 CINTA005 CINTAS COPORATION	15F547696:CLEANING SUPPLIES	198.75	R			04/16/19	04/24/19		15F547696		
19-01031	3 CINTA005 CINTAS COPORATION	15F550138:CLEANING SUPPLIES	198.75	R			04/16/19	04/24/19		15F550138		
19-01031	4 CINTA005 CINTAS COPORATION	15F552522:CLEANING SUPPLIES	198.75	R			04/16/19	04/24/19		15F552522		
19-01031	5 CINTA005 CINTAS COPORATION	15F554936:CLEANING SUPPLIES	198.75	R			04/16/19	04/24/19		15F554936		
			<u>2,387.00</u>									
9-01-26-310-110-237	B&G Municipal Building: Utilities											
19-01044	1 GIORDANO GIORDANO COMPANY, INC.	80042:MUNIC BLDG TRASH PICKUP	242.49	R			04/16/19	04/25/19		80042		
19-01106	1 COMC COMCAST	Acct # 8499-05-342-0137945	234.14	R			04/18/19	04/24/19		0137945		
19-01106	4 COMC COMCAST	Acct: # 8499-05-342-0134371	479.07	R			04/18/19	04/24/19		0134371		
			<u>955.70</u>									
9-01-26-310-115-237	B&G Firehouse: Utilities											
19-00110	5 NJAW NEW JERSEY AMERICAN WATER	Water bill- firehouse acct	120.64	R			01/17/19	04/25/19		210021502997		B
19-00114	5 NJAW NEW JERSEY AMERICAN WATER	Water bill - special account	227.07	R			01/17/19	04/25/19		210019655287		B
19-00877	6 CINTA005 CINTAS COPORATION	Monthly carpet exch. -Apr/May	40.52	R			03/25/19	04/24/19		15F554939		B
19-00877	7 CINTA005 CINTAS COPORATION	Monthly carpet exch. -Apr/May	37.68	R			03/25/19	04/24/19		15F554939		B
19-00877	8 CINTA005 CINTAS COPORATION	Monthly carpet exch. -Apr/May	25.23	R			03/25/19	04/24/19		15F554939		B
19-00877	9 CINTA005 CINTAS COPORATION	Monthly carpet exch. -Apr/May	7.43	R			03/25/19	04/24/19		15F554939		B
19-01044	2 GIORDANO GIORDANO COMPANY, INC.	80042:CFD TRASH PICKUP	75.18	R			04/16/19	04/25/19		80042		B
			<u>533.75</u>									
9-01-26-310-115-250	B&G Firehouse: Building & Ground Supplie											
19-00312	6 ACTION Action Pac Distributors	Building supplies	202.09	R			01/29/19	04/24/19		A05467		B
19-00312	7 ACTION Action Pac Distributors	Building supplies	35.99	R			01/29/19	04/24/19		A05467		B
19-00312	8 ACTION Action Pac Distributors	Building supplies	18.76	R			01/29/19	04/24/19		A05467		B
19-00312	9 ACTION Action Pac Distributors	Building supplies	36.77	R			01/29/19	04/24/19		A05467		B
19-00312	10 ACTION Action Pac Distributors	Building supplies	91.45	R			01/29/19	04/24/19		A05467		B
19-00312	11 ACTION Action Pac Distributors	Building supplies	37.96	R			01/29/19	04/24/19		A05467		B
19-00312	12 ACTION Action Pac Distributors	Building supplies	27.72	R			01/29/19	04/24/19		A05467		B
19-00312	13 ACTION Action Pac Distributors	Building supplies	56.30	R			01/29/19	04/24/19		A05467		B
			<u>507.04</u>									
9-01-26-310-120-221	B&G Roundhouse-DPW: Maint. & Repair											
19-01044	10 GIORDANO GIORDANO COMPANY, INC.	80042:ROUND HOUSE TRASH PICKUP	319.00	R			04/16/19	04/25/19		80042		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-26-310-120-250 19-00860 1 WBMAS	B&G Roundhouse-DPW: Supplies W.B. Mason Co., Inc.	HAND SANITIZER/REFILLS	99.89	R	03/25/19	04/25/19		164565151	
9-01-26-310-130-221 19-00664 1 PREMRL	B&G Misc. Maint. & Repair Premier Quality Electrical	1/16/19:400W-FLAG POLE	30.00	R	03/07/19	04/25/19		1/16/19	
9-01-26-310-135-237 19-01044 5 GTORDANO	B&G Community Center: Utilities GIORDANO COMPANY, INC.	80042:CONS CENTER TRASH PICKUP	60.00	R	04/16/19	04/25/19		80042	
9-01-26-310-135-280 19-00901 1 INTEL	B&G Community Center: Miscellaneous INTELLICORP	background check	266.56	R	04/04/19	04/25/19		1011176	
9-01-26-310-145-221 19-00277 1 SURVIV	B&G Parking System: Maint. & Repair SURVIVOR FIRE & SECURITY SYS.	SM12121:REPAIR PK GARAGE	238.00	R	01/24/19	04/25/19		SM 12121	
9-01-26-310-145-271 19-01044 8 GIORDANO	B&G Parking System: Misc. Mat'l & Suppli GIORDANO COMPANY, INC.	CAMERAS - PARKING GARAGE	810.00	R	04/16/19	04/25/19		40318	
			1,048.00						
9-01-26-315-000-221 19-00816 2 OUTSTD	Gasoline: Maint. & Repair OUTSTANDING SERVICE CO	Monthly fuel tank insp-Apr	97.00	R	03/19/19	04/25/19		6179	B
19-00816 3 OUTSTD	OUTSTANDING SERVICE CO	Monthly fuel tank insp-Apr	67.00	R	03/19/19	04/25/19		6179	B
19-00816 4 OUTSTD	OUTSTANDING SERVICE CO	Monthly fuel tank insp-Apr	25.00	R	03/19/19	04/25/19		6179	B
19-00816 5 OUTSTD	OUTSTANDING SERVICE CO	Monthly fuel tank insp-Apr	59.90	R	03/19/19	04/25/19		6179	B
19-00816 6 OUTSTD	OUTSTANDING SERVICE CO	Monthly fuel tank insp-Apr	52.00	R	03/19/19	04/25/19		6179	B
19-01119 1 TREAT7	TREASURER-STATE OF NEW JERSEY	UST Registration 2019	50.00	R	04/23/19	04/25/19		000000194539400	B
			350.90						
9-01-26-315-000-264 19-00264 14 NATOIL	Gasoline: Gasoline/Diesel Fuel National Fuel Oil, Inc.	Gas/diesel fuel	6,410.70	R	01/24/19	04/25/19		29942	B
19-00264 15 NATOIL	National Fuel Oil, Inc.	Gas/diesel fuel	1,841.19	R	01/24/19	04/25/19		29941	B
19-00264 16 NATOIL	National Fuel Oil, Inc.	Gas/diesel fuel	7,559.73	R	01/24/19	04/25/19		30072	B
19-00264 17 NATOIL	National Fuel Oil, Inc.	Gas/diesel fuel	1,173.76	R	01/24/19	04/25/19		30305	B
			16,985.38						
9-01-27-330-100-214 19-00896 1 TRAFF	Health: Outside Professional Expense Traffic Safety Service LLC	Dog Waste Signs	330.00	R	04/04/19	04/25/19		167202	
19-00896 2 TRAFF	Traffic Safety Service LLC	Dog Waste Signs	19.16	R	04/12/19	04/25/19		167202	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
9-01-27-330-100-214	Health: Outside Professional Expense	Continued						
19-01008	1 ANIMALCO Animal Control Solutions, LLC	April 24 Hr Coverage	4,100.00	R	04/16/19	04/24/19	2158	
19-01112	1 WESTREG Westfield Regional Health Dept	RM visit for Immunization	50.00	R	04/23/19	04/26/19	MARCH 2019	
			<u>4,499.16</u>					
9-01-27-330-100-258	Health: Office Supplies							
19-00440	1 WBMAS W.B. Mason Co., Inc.	9 x 12 Envelopes	5.04	R	02/12/19	04/25/19	I63515648	
19-00440	2 WBMAS W.B. Mason Co., Inc.	Hanging Folders	26.69	R	02/12/19	04/25/19	I63515648	
19-00440	3 WBMAS W.B. Mason Co., Inc.	File Folders	31.69	R	02/12/19	04/25/19	I63515648	
19-00440	4 WBMAS W.B. Mason Co., Inc.	HP952XL Black Ink Cartridge	46.59	R	02/12/19	04/25/19	I63515648	
19-00440	5 WBMAS W.B. Mason Co., Inc.	Hanging Folders	26.69	R	04/25/19	04/25/19	CR6566296	
19-00440	6 WBMAS W.B. Mason Co., Inc.	Hanging Folders	31.69	R	04/25/19	04/25/19	CR6566296	
19-00440	7 WBMAS W.B. Mason Co., Inc.	Hanging Folders	26.19	R	04/25/19	04/25/19	I64325637	
19-00440	8 WBMAS W.B. Mason Co., Inc.	File Folders	31.09	R	04/25/19	04/25/19	I64325637	
19-00669	1 WBMAS W.B. Mason Co., Inc.	Cyan, Magen, Yello Ink Cartrid	68.29	R	03/07/19	04/25/19	I64258402	
19-00669	2 WBMAS W.B. Mason Co., Inc.	Chair Mat	98.59	R	03/07/19	04/25/19	I64258402	
19-00968	1 WBMAS W.B. Mason Co., Inc.	Lifesavers	19.99	R	04/05/19	04/25/19	I65189236	
19-00968	2 WBMAS W.B. Mason Co., Inc.	Sweet Stripes Mints	14.39	R	04/05/19	04/25/19	I65189236	
19-00968	3 WBMAS W.B. Mason Co., Inc.	Disinfecting wipes	7.79	R	04/05/19	04/25/19	I65189236	
19-00968	4 WBMAS W.B. Mason Co., Inc.	HP Black Ink Cartridge	46.59	R	04/05/19	04/25/19	I65189236	
19-00968	5 WBMAS W.B. Mason Co., Inc.	Binder Clips	1.20	R	04/05/19	04/25/19	I65189236	
			<u>365.75</u>					
9-01-28-370-100-280	Rec.: Miscellaneous							
19-01006	1 GERRY005 GERRY FEDORCHAK	Reim rutgers Cert class snacks	41.66	R	04/16/19	04/25/19		
9-01-28-370-125-237	Rec. Cranford West: Utilities							
19-01107	1 JCPL JCP&L	Electric for Cranford West	3.20	R	04/18/19	04/25/19	100 003 727 581	
19-01140	1 HOPETW HOPE TOWNSHIP TAX COLLTR	2019 2nd Quarter Taxes	327.24	R	04/24/19	04/25/19	2ND QTR 2019	
			<u>330.44</u>					
9-01-29-390-100-214	Library: Outside Professional Expense							
19-00978	1 LIFELINE Lifeline Technology Solutions	Library monthly PC service-Mar	150.00	R	04/05/19	04/25/19	6303	
19-00984	1 CARPEL CBM Solutions LLC	Library Cleaning Services Apr	1,925.00	R	04/05/19	04/24/19	5269	
19-01044	4 GIORDANO GIORDANO COMPANY, INC.	80042:LIBRARY TRASH PICKUP	72.67	R	04/16/19	04/25/19	80042	
19-01047	1 SHA005 Stacey Shapiro	New Employee Fingerprinting	40.66	R	04/16/19	04/25/19		
19-01067	1 CRANPU CRANFORD PUBLIC LIBRARY	Revolving Reimbursement March	1,717.97	R	04/16/19	04/24/19		
			<u>3,906.30</u>					

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-29-390-100-221	19-01048 1 JERSVE	Library: Maintenance & Repair	Account # 50355ANT-D	206.54	R	04/16/19	04/25/19		215905	
19-01067 2 CRANPU	CRANFORD PUBLIC LIBRARY	Jersey Elevator Company	Revolving Reimbursement March	150.00	R	04/16/19	04/24/19			
				356.54						
9-01-29-390-100-237	19-00965 1 TI0GA	Library: Utilities	TI0GA SOLAR UNION COUNTY 1,LLC Library solar Generation	270.80	R	04/05/19	04/25/19		2263	
19-01102 14 NJAW	NEW JERSEY AMERICAN WATER		Account # 1018-210022000043	194.15	R	04/18/19	04/25/19		210022000043	
19-01105 6 ELIZTW	ELIZABETHTOWN GAS		Account # 2910580051	268.79	R	04/18/19	04/25/19		2910580051	
19-01109 3 PSE&G	PSE&G		Utility Bills - Library	2,575.19	R	04/18/19	04/25/19		1301364304	
				3,308.93						
9-01-29-390-100-250	19-01067 3 CRANPU	Library: Building & Ground Supplies	Revolving Reimbursement March	30.26	R	04/16/19	04/24/19			
9-01-29-390-100-258	19-00916 1 BRODAR	Library: Office Supplies	Account # 290523	79.51	R	04/04/19	04/24/19		524892	
19-00974 1 BRODAR	Brodart Co.		Account # 290523	97.56	R	04/05/19	04/24/19		525682	
19-01067 4 CRANPU	CRANFORD PUBLIC LIBRARY		Revolving Reimbursement March	406.29	R	04/16/19	04/24/19			
				583.36						
9-01-29-390-100-271	19-00864 1 SCHOL005	Library: Misc Mat'l & Supplies	Account # 4249614	946.97	R	03/25/19	04/25/19		18979564	
19-00917 1 BBC	Blackstone Audio, Inc.		SCHOLASTIC LIBRARY PUBLISHING Customer # 101429	473.66	R	04/04/19	04/24/19		1099858	
19-00917 2 BBC	Blackstone Audio, Inc.		Customer # 101429	61.89	R	04/04/19	04/24/19		1103246	
19-00918 1 GREYHO	GREY HOUSE PUBLISHING		Account Cranford Library	158.50	R	04/04/19	04/25/19		951537	
19-00919 1 BAKER1	Baker & Taylor LLC		Account # 303004	326.10	R	04/04/19	04/24/19		3022691562	
19-00919 2 BAKER1	Baker & Taylor LLC		Account # 303004	427.69	R	04/04/19	04/24/19		3022692641	
19-00919 3 BAKER1	Baker & Taylor LLC		Account # 303004	313.03	R	04/04/19	04/24/19		3022692624	
19-00919 4 BAKER1	Baker & Taylor LLC		Account # 303004	112.96	R	04/04/19	04/24/19		3022688803	
19-00919 5 BAKER1	Baker & Taylor LLC		Account # 303004	27.13	R	04/04/19	04/24/19		Q53903610	
19-00962 1 JUNLIB	JUNIOR LIBRARY GUILD		Customer # J002524	2,320.40	R	04/05/19	04/25/19		456688	
19-00963 1 CENGAG	CENGAGE LEARNING		Account # 114602	17.54	R	04/05/19	04/24/19		66802041	
19-00963 2 CENGAG	CENGAGE LEARNING		Account # 114602	17.54	R	04/05/19	04/24/19		66786713	
19-00963 3 CENGAG	CENGAGE LEARNING		Account # 114602	17.54	R	04/05/19	04/24/19		66779393	
19-00963 4 CENGAG	CENGAGE LEARNING		Account # 114602	47.43	R	04/05/19	04/24/19		66773601	
19-00963 5 CENGAG	CENGAGE LEARNING		Account # 114602	50.03	R	04/05/19	04/24/19		66794386	
19-00975 1 MIDWES	Midwest Tapes		Customer # 2000000889	20.92	R	04/05/19	04/25/19		97138697	
19-00975 2 MIDWES	Midwest Tapes		Customer # 2000000889	234.13	R	04/05/19	04/25/19		97168697	

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
9-01-29-390-100-271			Library: Misc Mat'l & Supplies	Continued							
19-00982	1	MIDWES	Midwest Tapes	Customer # 2000015701	688.20	R	04/05/19	04/25/19		97202804	
19-01050	1	BAKER1	Baker & Taylor LLC	Account # 303004	418.94	R	04/16/19	04/24/19		3022692424	
19-01050	2	BAKER1	Baker & Taylor LLC	Account # 303004	129.38	R	04/16/19	04/24/19		3022709050	
19-01050	3	BAKER1	Baker & Taylor LLC	Account # 303004	14.13	R	04/16/19	04/24/19		3022688949	
19-01050	4	BAKER1	Baker & Taylor LLC	Account # 303004	27.91	R	04/16/19	04/24/19		Q54134440	
19-01050	5	BAKER1	Baker & Taylor LLC	Account # 303004	44.16	R	04/16/19	04/24/19		Q54538170	
19-01050	6	BAKER1	Baker & Taylor LLC	Account # 303004	29.86	R	04/16/19	04/24/19		Q55028910	
19-01050	7	BAKER1	Baker & Taylor LLC	Account # 303004	31.77	R	04/16/19	04/24/19		3022713070	
19-01050	8	BAKER1	Baker & Taylor LLC	Account # 303004	8.11	R	04/16/19	04/24/19		3022702173	
19-01050	9	BAKER1	Baker & Taylor LLC	Account # 303004	306.52	R	04/16/19	04/24/19		3022703576	
19-01050	10	BAKER1	Baker & Taylor LLC	Account # 303004	17.57	R	04/16/19	04/24/19		3022707054	
19-01055	1	GREYHO	GREY HOUSE PUBLISHING	Customer # 798346	242.05	R	04/16/19	04/25/19		9444472	
19-01060	1	LAN005	Sherry Lang	Library eyecare reimbursement	300.00	R	04/16/19	04/25/19			
19-01061	1	CENGAG	CENGAGE LEARNING	Account # 114602	70.18	R	04/16/19	04/24/19		66852850	
19-01061	2	CENGAG	CENGAGE LEARNING	Account # 114602	55.18	R	04/16/19	04/24/19		66884786	
19-01061	3	CENGAG	CENGAGE LEARNING	Account # 114602	98.76	R	04/16/19	04/24/19		66886230	
19-01067	5	CRANPU	CRANFORD PUBLIC LIBRARY	Revolving Reimbursement March	1,234.77	R	04/16/19	04/24/19			
19-01137	1	MIDWES	Midwest Tapes	Account # 2000000889	18.88	R	04/23/19	04/25/19		97234525	
19-01137	2	MIDWES	Midwest Tapes	Account # 2000000889	78.51	R	04/23/19	04/25/19		97184780	
					<u>9,388.34</u>						
9-01-31-430-100-280			Utilities: Electricity								
19-00989	1	PSEG	PSE&G	Account # 7178072407	8.05	R	04/08/19	04/25/19		7178072407	
19-00989	2	PSEG	PSE&G	Account # 6658003904	68.24	R	04/08/19	04/25/19		6658003904	
19-00989	3	PSEG	PSE&G	Account # 6892002803	0.00	R	04/08/19	04/25/19		6892002803	
19-00989	4	PSEG	PSE&G	Account # 6724283604	1,930.01	R	04/08/19	04/25/19		724283604	
19-00989	5	PSEG	PSE&G	Account # 7228710118	47.90	R	04/08/19	04/25/19		7228710118	
19-00989	6	PSEG	PSE&G	Account # 7228563000	196.08	R	04/08/19	04/25/19		7228563000	
19-00989	7	PSEG	PSE&G	Account # 6573750403	6.58	R	04/08/19	04/25/19		6573750403	
19-00989	8	PSEG	PSE&G	Account # 7405057802	22.94	R	04/08/19	04/25/19		7405057802	
19-00989	9	PSEG	PSE&G	Account # 7101980007	1,765.14	R	04/08/19	04/25/19		7101980007	
19-01103	1	COMPA005	Constellation New Energy	6 Centennial Avenue	0.00	R	04/18/19	04/24/19		828816	
19-01103	2	COMPA005	Constellation New Energy	200 S. Avenue E.	33.01	R	04/18/19	04/24/19		8288219	
19-01103	3	COMPA005	Constellation New Energy	Buchanan Street	43.20	R	04/18/19	04/24/19		8288220	
19-01103	4	COMPA005	Constellation New Energy	250 Springfield Avenue	163.80	R	04/18/19	04/24/19		8288222	
19-01103	5	COMPA005	Constellation New Energy	8 Springfield Avenue	3,490.97	R	04/18/19	04/24/19		8288223	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-31-430-100-280 19-01109 1 PSEG	Utilities: Electricity PSE&G	Continued Utility Bills	22,931.32 30,707.24	R	04/18/19	04/25/19		1601364304	
9-01-31-430-101-280 19-00123 5 COMC	Utility: Telephone COMCAST	Comcast bill - Apr.	350.87	R	01/17/19	04/24/19		0137937	B
19-00986 1 PAETEC	WINDSTREAM	April 2019 Phone Service	1,271.05	R	04/08/19	04/25/19		71169639	
19-00990 1 AT&T	AT & T	Acct # 030 519 7037 001	265.66	R	04/08/19	04/24/19		030 519 7037 00	
19-00992 1 VERIZON1	VERIZON	Account # 201 742-0324 999 72Y	66.34	R	04/12/19	04/25/19		201-742-0324-99	
19-00992 2 VERIZON1	VERIZON	Account # 353-212-087-0001-25	218.81	R	04/12/19	04/25/19		353-212-087-000	
19-00992 3 VERIZON1	VERIZON	Account # 250-782-511-0001-92	38.73	R	04/12/19	04/25/19		250-782-511-000	
19-01104 1 BELAT2	Verizon wireless	Account # 282560259-00001	599.42	R	04/18/19	04/24/19		9827204437	
19-01111 1 BELAT2	Verizon wireless	Acct # 382162183-00001	1,029.82	R	04/22/19	04/24/19		9827781163	
			3,840.70						
9-01-31-430-102-280 19-01101 1 NJAWU	Utility: Water NEW JERSEY AMERICAN WATER	Invoice # 4000164316	437.39	R	04/17/19	04/25/19		4000166291	
19-01102 1 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210019600157	167.76	R	04/18/19	04/25/19		210019600157	
19-01102 2 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210019728017	120.64	R	04/18/19	04/25/19		210019728017	
19-01102 5 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021741020	42.10	R	04/18/19	04/25/19		210021741020	
19-01102 7 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210019728789	194.15	R	04/18/19	04/25/19		210019728789	
19-01102 8 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021745367	84.30	R	04/18/19	04/25/19		210021745367	
19-01102 9 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-21002366200	42.10	R	04/18/19	04/25/19		21002366200	
19-01102 11 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021620628	233.73	R	04/18/19	04/25/19		210021620628	
19-01102 12 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021620529	16.85	R	04/18/19	04/25/19		210021620529	
19-01102 13 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021620420	43.21	R	04/18/19	04/25/19		210021620420	
19-01102 15 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210019739635	140.98	R	04/18/19	04/25/19		210019739635	
19-01102 16 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210019600225	382.19	R	04/18/19	04/25/19		210019600225	
19-01102 17 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021617547	16.85	R	04/18/19	04/25/19		210021617547	
19-01102 18 NJAW	NEW JERSEY AMERICAN WATER	Account # 1018-210021644952	25.30	R	04/18/19	04/25/19		210021644952	
			1,947.55						
9-01-31-430-103-280 19-01105 3 ELIZTW	Utility: Gas - Natural ELIZABETHTOWN GAS	Account # 1094419950	149.72	R	04/18/19	04/25/19		1094419950	
19-01105 7 ELIZTW	ELIZABETHTOWN GAS	Account # 7358749940	933.13	R	04/18/19	04/25/19		7358749940	
19-01105 8 ELIZTW	ELIZABETHTOWN GAS	Account # 8842666093	323.57	R	04/18/19	04/25/19		8842666093	
19-01105 9 ELIZTW	ELIZABETHTOWN GAS	Account # 1713071278	0.00	R	04/18/19	04/25/19		1713071278	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
9-01-31-430-103-280	Utility: Gas - Natural	Continued						
19-01123 2 ELIZTW	ELIZABETHTOWN GAS	Gas bill - Apr & May	785.56	R	04/23/19	04/25/19	5313189940	B
			<u>2,191.98</u>					
9-01-31-435-000-237	Street Lighting: Utilities	Street & Traffic Lighting	16,625.21	R	04/18/19	04/25/19	1301364304	
19-01109 4 PSEG	PSE&G							
9-01-43-490-000-214	Court: Outside Professional Expense		93.50	R	02/12/19	04/25/19	4531236	
19-00453 1 LANGLINE	LANGUINE SERVICES, INC.	INTERPRET MARCH 2019						
19-00453 2 LANGLINE	LANGUINE SERVICES, INC.	HANDLING FEE	2.02	R	02/12/19	04/25/19	4531236	
			<u>95.52</u>					
9-01-55-000-010-029	Return TTL Redemptions	REDEMPTION REFUND	16,560.52	R	04/25/19	04/25/19		
19-01149 1 KCC005	KCC Promised Lands, LLC							
9-01-55-000-010-041	Due to State of NJ -Marriage License		300.00	R	04/16/19	04/25/19		
19-01038 1 DEPTCF	TREASUER, STATE OF NEW JERSEY	Marriage Lic Qtrly Rpt						
			<u>403,129.06</u>					
Fund:	SPECIAL IMPROVEMENT DISTRICT							
9-21-00-200-100-205	SID: Administrative operations	Redevelopment Forum	120.00	R	04/16/19	04/24/19		
19-01000 1 NJF001	New Jersey Future	Facebook boosts	11.89	R	04/16/19	04/24/19		
19-01009 1 GABE005	GABE BAILER	Facebook boosts	5.55	R	04/16/19	04/24/19		
19-01009 2 GABE005	GABE BAILER	Facebook boosts	7.56	R	04/16/19	04/24/19		
19-01009 3 GABE005	GABE BAILER	Facebook boosts	0.66	R	04/16/19	04/24/19		
19-01009 4 GABE005	GABE BAILER	Facebook boosts	0.60	R	04/16/19	04/24/19		
19-01009 5 GABE005	GABE BAILER	Facebook boosts	<u>146.26</u>					
9-21-00-200-100-211	SID: Advertising/Promotions	Shop local posters	36.00	R	04/04/19	04/24/19	25564	
19-00929 1 TCGRAP	T. C. Graphics							
9-21-00-200-100-221	SID: Maintenance and Repairs	Maintenance - fertilizer	27.94	R	04/04/19	04/24/19	7590083	
19-00930 1 HOMEDEP	HOME DEPOT	Maintenance - fertilizer	83.96	R	04/04/19	04/24/19	7590083	
19-00930 2 HOMEDEP	HOME DEPOT	Maintenance - fertilizer						



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-21-00-200-100-221 19-00930 3 HOMEDEP	STD: Maintenance and Repairs HOME DEPOT	Maintenance - fertilizer	41.98- R 69.92		04/24/19	04/24/19		7022287	
9-21-00-200-100-258	STD: Office Supplies								
19-00865 1 WBMAS	W.B. Mason Co., Inc.	Office pendaflex file folder	17.81 R		03/25/19	04/24/19		I64782303	
19-00865 2 WBMAS	W.B. Mason Co., Inc.	Legal file folders	20.48 R		03/25/19	04/24/19		I64782303	
19-00865 3 WBMAS	W.B. Mason Co., Inc.	Avery file folder labels	9.66 R		03/25/19	04/24/19		I64782303	
19-00865 4 WBMAS	W.B. Mason Co., Inc.	Avery return address labels	12.16 R		03/25/19	04/24/19		I64782303	
19-00865 5 WBMAS	W.B. Mason Co., Inc.	Note pads (dozen)	18.69 R		03/25/19	04/24/19		I64782303	
19-00865 6 WBMAS	W.B. Mason Co., Inc.	Papermate pens (dozen)	6.32 R		03/25/19	04/24/19		I64782303	
19-00865 7 WBMAS	W.B. Mason Co., Inc.	Nitrile gloves (100 per box)	24.58 R		03/25/19	04/24/19		I64782303	
19-00865 8 WBMAS	W.B. Mason Co., Inc.	Divider	1.75 R 111.45		03/25/19	04/24/19		I64782303	
9-21-00-200-100-288 19-00945 1 DREYRS	STD: Horticulture/Landscaping Dreyer Farms	Pansies	141.07 R		04/04/19	04/24/19		22704	
		Fund Total: SPECIAL IMPROVEMENT DISTRICT	504.70						
Fund:	SWIM POOL OPERATING								
9-26-00-200-105-213 19-00906 1 NJRPAL	Pool: Professional Development NEW JERSEY RECREATION & PARKS	aquatic annual meeting steve	35.00 R		04/04/19	04/24/19		01124	
19-00906 2 NJRPAL	NEW JERSEY RECREATION & PARKS	aquatic annual meeting anne	55.00 R		04/04/19	04/24/19		01125	
19-00937 1 DOLANA	ANNE DOLAN	Reim membership to AOAP	40.00 R 130.00		04/04/19	04/24/19			
9-26-00-200-105-237 19-01044 6 GIORDANO	Pool: Utilities GIORDANO GIORDANO COMPANY, INC.	80042:CENTEN POOL TRASH PICKUP	177.33 R		04/16/19	04/24/19		80042	
19-01044 7 GIORDANO	GIORDANO GIORDANO COMPANY, INC.	80042: OAP TRASH PICKUP	80.00 R		04/16/19	04/24/19		80042	
19-01102 3 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021998741	649.18 R		04/18/19	04/24/19		210021998741	
19-01102 4 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021677921	134.80 R		04/18/19	04/24/19		210021677921	
19-01102 6 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021297073	0.00 R		04/18/19	04/24/19		210021297073	
19-01105 1 ELIZTW	ELIZABETHTOWN GAS	Account # 4538129701	0.00 R		04/18/19	04/24/19		4538129701	
19-01105 2 ELIZTW	ELIZABETHTOWN GAS	Account # 1384841651	2,536.90 R		04/18/19	04/24/19		1384841651	
19-01105 5 ELIZTW	ELIZABETHTOWN GAS	Account # 6035719910	0.00 R		04/18/19	04/24/19		6035719910	
19-01106 5 COMC	COMCAST	Acct # 8499-05-342-0132656	235.59 R		04/18/19	04/24/19		0132656	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
9-26-00-200-105-237	Pool: Utilities	Continued						
19-01109 2 PSEG	PSE&G	Electricity - Pools	6,770.96	R	04/18/19 04/24/19		1301364304	
			10,584.76					
9-26-00-200-105-258	Pool: Office supplies							
19-00133 1 WBMAS	W.B. Mason Co., Inc.	rubber bands	1.24	R	01/17/19 04/26/19		I62885985	
19-00133 2 WBMAS	W.B. Mason Co., Inc.	rubber bands	1.24	R	01/17/19 04/26/19		I62885985	
19-00133 3 WBMAS	W.B. Mason Co., Inc.	cleaning sheets	8.99	R	01/17/19 04/26/19		I62885985	
19-00133 4 WBMAS	W.B. Mason Co., Inc.	folders	11.29	R	01/17/19 04/26/19		I62885985	
19-00133 5 WBMAS	W.B. Mason Co., Inc.	labels	24.32	R	01/17/19 04/26/19		I62885985	
19-00133 6 WBMAS	W.B. Mason Co., Inc.	desk pads	22.59	R	01/17/19 04/26/19		I63420565	
19-00133 7 WBMAS	W.B. Mason Co., Inc.	envelopes	76.38	R	01/17/19 04/26/19		I62885985	
19-00133 8 WBMAS	W.B. Mason Co., Inc.	pouches	24.13	R	01/17/19 04/26/19		I62885985	
19-00133 9 WBMAS	W.B. Mason Co., Inc.	ink	105.32	R	01/17/19 04/26/19		I62885985	
19-00133 10 WBMAS	W.B. Mason Co., Inc.	toner	61.29	R	01/17/19 04/26/19		I62885985	
19-00133 11 WBMAS	W.B. Mason Co., Inc.	desk pads	22.59	R	01/17/19 04/26/19		I63420565	
			359.38					
9-26-00-200-105-271	Pool: Misc Matl & Supplies							
19-00134 1 AMERISAN	Amerisan, LLC	toilet paper	483.70	R	01/17/19 04/24/19		079820	
19-00134 2 AMERISAN	Amerisan, LLC	paper towels	1,139.20	R	01/17/19 04/24/19		079820	
19-00134 3 AMERISAN	Amerisan, LLC	cone cups	61.35	R	01/17/19 04/24/19		079820	
			1,684.25					
		Fund Total: SWIM POOL OPERATING	12,758.39					
		Year Total:	416,392.15					
Fund:	GENERAL CAPITAL							
C-04-14-016-000-200	Ord#14-16 Imp/Renovations Municipal Bldg							
18-03682 5 SZE001	Szeles Construction LLC	Construction Services	9,000.00	R	12/21/18 04/24/19		FINAL PAYMENT	B
19-00480 2 JOHNST	JOHNSTON COMMUNICATIONS	Municipal Building Renovation	6,914.19	R	02/13/19 04/26/19		40317	B
19-00480 3 JOHNST	JOHNSTON COMMUNICATIONS	Municipal Building Renovation	30,876.60	R	02/13/19 04/26/19		40427	B
			46,790.79					
C-04-16-012-000-204	ORD#16-12storm Sewer Improve Various							
19-00821 1 ACCUR005	ACCURATE SEWER & DRAIN	QUOTE:MANHOLE INSTALLATION	4,000.00	R	03/19/19 04/24/19		3/7/19	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
C-04-16-012-000-214 19-00479 4 RGP001	ORD#16-12 Pro/paint/acq Mun Bld Municipal Building Painting		5,533.33	R	02/21/19	04/24/19		FINAL PAYMENT	B
C-04-18-191-000-208 18-02475 1 AKEQUIP	Ord#2018-191 DPW Pickup & Utility Trucks A&K Equipment, Inc.	Snow Plow Assembly	5,300.00	R	08/24/18	04/24/19		43877	
C-04-18-191-000-215 18-02384 2 VART0005	Ord#2018-191 Acq. TV35 New Equipment varto Technologies Nu. 5362		1,995.00	R	08/10/18	04/24/19		5064	
18-02384 3 VART0005	varto Technologies Nu. 5362		595.00	R	08/10/18	04/24/19		5064	
			<u>2,590.00</u>						
		Fund Total: GENERAL CAPITAL	64,214.12						
		Year Total:	64,214.12						
Fund: CURRENT									
G-01-41-700-103-280 18-03702 1 ODBCO	Clean Community Grant 2016 2017 2018 Old Dominion Brush Company	Quote:SWEEPER PARTS	2,826.00	R	12/28/18	04/25/19		6494242	
19-00502 1 ODBCO	Old Dominion Brush Company	ORDER 523402:SWEEPER REPAIRS	1,863.53	R	02/15/19	04/25/19		6500671	
19-00860 2 WBMAS	W.B. Mason Co., Inc.	CONTRACTOR BAGS	102.45	R	03/25/19	04/25/19		164565151	
19-00860 3 WBMAS	W.B. Mason Co., Inc.	WORK GLOVES/RIVER CLEANUP	98.28	R	03/25/19	04/25/19		164565151	
19-00860 4 WBMAS	W.B. Mason Co., Inc.	HAND SANITIZER: 36 COUNT	108.15	R	03/25/19	04/25/19		164565151	
19-00977 1 ILLUS	The Illusion Maker	CLEAN COMMUNITY PROGRAM	3,700.00	R	04/05/19	04/25/19		MAY2019	
19-01044 3 GIORDANO	GIORDANO COMPANY, INC.	80042:COMM CENTER TRASH PICKUP	71.67	R	04/16/19	04/25/19		80042	
19-01044 9 GIORDANO	GIORDANO COMPANY, INC.	80042:CLEAN COMM/ TRASH PICKUP	3,590.00	R	04/16/19	04/25/19		80042	
			<u>12,360.08</u>						
G-01-41-700-142-280 19-01065 1 TCGRAP	2018-2019 MUNICIPAL ALLIANCE GRANT 0/E T. C. Graphics	Banner "In Our Town"	270.00	R	04/16/19	04/25/19		25602	
19-01066 1 TCGRAP	T. C. Graphics	Memo Pads	365.00	R	04/16/19	04/25/19		2927	
19-01066 2 TCGRAP	T. C. Graphics	Banner Cover Up	60.00	R	04/16/19	04/25/19		2927	
19-01066 3 TCGRAP	T. C. Graphics	Flyer-In Our Town:Dads Make A	220.00	R	04/16/19	04/25/19		2927	
			<u>915.00</u>						
		Fund Total: CURRENT	13,275.08						
		Year Total:	13,275.08						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: GENERAL TRUST									
T-15-00-000-101-000	Escrow								
19-00623 1 HAR001	Kristine Harris	ESCROW RETURN/79 SPRUCE ST	500.00	R	02/28/19	04/24/19			
T-15-00-000-101-031	ESCROW: 106 EASTMAN ST/EASTMAN ST PRPRTY								
19-00981 1 LUG001	Leonard Lugo	ESCROW RETURN/106 EASTMAN ST	5,418.75	R	04/05/19	04/24/19			
T-15-00-000-103-000	Public Defender								
19-00038 4 DEMASS	John De Massi	Public Defender - Mar. 26 2019	333.33	R	01/16/19	04/24/19		MAR. 26 2019	B
19-00194 3 FRUHAR	Fruchter, Weiss & Associates	Alternate Public Defender	600.00	R	01/18/19	04/24/19		70673	B
			933.33						
T-15-00-000-106-000	Tax Sale Premiums								
19-01149 2 KCC005	KCC Promised Lands, LLC	PREMIUM REFUND	15,200.00	R	04/25/19	04/25/19			
T-15-00-000-108-000	Cable TV Donations								
19-00949 1 SIGNOUR	SIGNSOURCE	Estimate # 18 7996	208.18	R	04/04/19	04/24/19		18 18772	
19-00949 2 SIGNOUR	SIGNSOURCE	18 7996	88.96	R	04/04/19	04/24/19		18 18772	
19-00949 3 SIGNOUR	SIGNSOURCE	18 7996	181.48	R	04/04/19	04/24/19		18 18772	
19-00949 4 SIGNOUR	SIGNSOURCE	18 7996	358.13	R	04/04/19	04/24/19		18 18772	
19-00949 5 SIGNOUR	SIGNSOURCE		300.00	R	04/04/19	04/24/19		18 18772	
			1,136.75						
T-15-00-000-110-000	Enrichment Other Expenses								
19-00705 1 DISCOUNT	SCHOOL SUPPLY	preschool a&c	104.29	R	03/12/19	04/24/19			
19-00936 1 AARYN005	AARYN WICHELNS	ReimbExp Volley Pizza Party	28.86	R	04/04/19	04/24/19		P38053900102	
			133.15						
T-15-00-000-127-000	Snow Removal Reserve								
19-00470 1 FLORE010	Florence Sons Landscape	2/4/19-CALCIUM CHL DELIVERY	1,488.00	R	02/12/19	04/24/19		20819	
19-00470 2 FLORE010	Florence Sons Landscape	2/4/19:DELIVERY FEE	20.00	R	02/12/19	04/24/19		20819	
			1,508.00						
Fund Total: GENERAL TRUST			24,829.98						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: ANIMAL TRUST									
T-22-00-000-102-000	Animal Control Due to State License Fees								
19-00976 1 NJSDOH	N J ST DEPT OF HEALTH	March 1 Yr Dog Rpt	46.80	R	04/05/19	04/24/19		MARCH 2019	
19-00976 2 NJSDOH	N J ST DEPT OF HEALTH	March 3 Yr Dog Rpt	7.20	R	04/05/19	04/24/19		MARCH 2019	
			<u>54.00</u>						
		Fund Total: ANIMAL TRUST	54.00						
Fund: COAH TRUST									
T-23-00-000-101-000	Reserve for COAH								
19-00879 4 CGPH0005	CGP&H	Affordable Housing-February	759.00	R	01/01/19	04/25/19		35625	B
19-00879 5 CGPH0005	CGP&H	Affordable Housing-March 2019	685.00	R	01/01/19	04/25/19		35734	B
			<u>1,444.00</u>						
		Fund Total: COAH TRUST	1,444.00						
		Year Total:	26,327.98						
Total Charged Lines: 556			Total List Amount:	534,736.53	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	14,233.74	0.00	14,233.74	0.00	0.00	14,233.74		
SWIM POOL OPERATING	8-26	293.46	0.00	293.46	0.00	0.00	293.46		
Year Total:		14,527.20	0.00	14,527.20	0.00	0.00	14,527.20		
CURRENT	9-01	403,129.06	0.00	403,129.06	0.00	0.00	403,129.06		
SPECIAL IMPROVEMENT DISTRICT	9-21	504.70	0.00	504.70	0.00	0.00	504.70		
SWIM POOL OPERATING	9-26	12,758.39	0.00	12,758.39	0.00	0.00	12,758.39		
Year Total:		416,392.15	0.00	416,392.15	0.00	0.00	416,392.15		
GENERAL CAPITAL	C-04	64,214.12	0.00	64,214.12	0.00	0.00	64,214.12		
CURRENT	G-01	13,275.08	0.00	13,275.08	0.00	0.00	13,275.08		
GENERAL TRUST	T-15	24,829.98	0.00	24,829.98	0.00	0.00	24,829.98		
ANIMAL TRUST	T-22	54.00	0.00	54.00	0.00	0.00	54.00		
COAH TRUST	T-23	1,444.00	0.00	1,444.00	0.00	0.00	1,444.00		
Year Total:		26,327.98	0.00	26,327.98	0.00	0.00	26,327.98		
Total of All Funds:		534,736.53	0.00	534,736.53	0.00	0.00	534,736.53		

April 17, 2019  
10:44 AM

★ MANUAL CHECK ★

TOWNSHIP OF CRANFORD  
Check Register By Check Id

Page No: 1

Range of Checking Accts: 01CURRENT to 01CURRENT      Range of Check Ids: 53713 to 53713  
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
53713	04/17/19	GOLDE005 GOLDEN NUGGET ATLANTIC CITY					1101
19-00999	1	Purchasing Conference	178.00	9-01-20-130-100-214	Budget		1 1
				Finance: Outside Professional Expenses			

Report Totals	<u>Paid</u>	<u>void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	178.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	178.00	0.00

---

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	178.00	0.00	0.00	178.00
Total of All Funds:		<u>178.00</u>	<u>0.00</u>	<u>0.00</u>	<u>178.00</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.	19-00999

ORDER DATE: 04/16/19  
REQUISITION NO: R0900720  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:

SHIP TO	FINANCE DEPARTMENT 8 SPRINGFIELD AVE. CRANFORD, NJ 07016 T:908-709-7226 F:908-709-7330
	VENDOR #: GOLDE005
VENDOR	GOLDEN NUGGET ATLANTIC CITY ANA WILKES, ACCOUNTING SPVSR HURON AVE & BRIGANTINE BLVD ATLANTIC CITY, NJ 08401

PAYMENT RECORD	
CHECK NO.	53713
DATE PAID	4/17/19

NOTICE: TAX ID #22-6001739 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	Purchasing Conference Mike Robinson April 30 - May 2, 2019 2 nights  Confirmation Number JKLTB	9-01-20-130-100-214 Finance: Outside Professional Expenses	89.0000	178.00
			TOTAL	178.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X <u>Ana Wilkes</u> VENDOR SIGN HERE <u>AP Supv. 4.17.19</u> OFFICIAL POSITION DATE <u>27 3287832</u> TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p><u>[Signature]</u> 4/17/19 DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO: TOWNSHIP OF CRANFORD WWW.CRANFORDNJ.ORG 8 SPRINGFIELD AVE CRANFORD, NJ 07016</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIG</p> <p><u>[Signature]</u> Chief Financial Officer</p>



**GOLDEN NUGGET**  
ATLANTIC CITY  
Golden Nugget Atlantic City  
Huron Ave and Brigantine Boulevard  
Atlantic City, NJ 08401

# Invoice

**DATE:** 04/17/2019  
**Account:**  
**Customer ID:** ARU19

TOWNSHIP OF CRANFORD

Attention: M Robinson

Salesperson	Title	Payment Terms	Due Date
		DUE UPON RECEIPT	4/27/19

Date	Description	Line Total
	ROOMS	
ARU19	ROOMS-Confirmation JKLT8	178.00
		\$ 178.00
	APPLIED DEPOSITS	0.00
		50.00
		0.00
	Balance Due Golden Nugget Atlantic City	\$ 178.00

MAKE ALL CHECKS PAYABLE TO THE GOLDEN NUGGET ATLANTIC CITY

Thank you for your business

ATTN: HOTEL CREDIT P.O. BOX 718 ATLANTIC CITY NJ 08401

THANK YOU FOR YOUR BUSINESS