

**TOWNSHIP COMMITTEE  
CRANFORD, NEW JERSEY  
OFFICIAL MEETING AGENDA**

**October 9, 2018  
8:00 PM**

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

**ROLL CALL**

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

**INVOCATION**

**FLAG SALUTE**

**MINUTE APPROVAL**

Conference Meeting of May 22, 2018  
Workshop Meeting of September 24, 2018  
Conference and Official Meetings of September 25, 2018

**PAYMENT OF BILLS**

**INFORMAL MEETING**

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

**ORDINANCES – Final Reading and Public Hearing**

1. **Ordinance No. 2018-07:** AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 255, LAND DEVELOPMENT, ARTICLE II- DEVELOPMENT ADMINISTRATION TO INCLUDE §255-8 PROFESSIONAL FEES FOR NEW CONSTRUCTION AND/OR RECONSTRUCTION OF PROPERTIES LOCATED IN THE TOWNSHIP OF CRANFORD

**ORDINANCES – First Reading**

2. **Ordinance No. 2018-16:** AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 255, LAND DEVELOPMENT, §255-39 CONDITIONAL USES

## **RESOLUTIONS – By Consent Agenda (Items 3 through 14)**

3. Resolution No. 2018-321: Authorizing Street Closures in connection with the Scarecrow Night Stroll
4. Resolution No. 2018-322: Authorizing tax refunds
5. Resolution No. 2018-323: Authorizing a refund to lien holder
6. Resolution No. 2018-324: Authorizing salary increase for Kyle McCartney, Communications Officer within the Cranford Police Department
7. Resolution No. 2018-325: Authorizing the cancellation of a municipal tax sale certificate for a lien held by the Township
8. Resolution No. 2018-326: Authorizing the use of Eastman Plaza and the closure of a portion of Eastman Street by the Cranford Community Connection in connection with Porchfest 2018
9. Resolution No. 2018-327: Accepting the resignation of Troy N. Kettler as Probationary Patrolman within the Cranford Police Department.
10. Resolution No. 2018-328: Accepting, with regrets, the resignation of Kyle McCartney as Communications Officer within the Cranford Police Department
11. Resolution No. 2018-329: Authorizing the appointment of Briana Hall as Communications Officer within the Police Department
12. Resolution No. 2018-330: Authorizing the appointment of per diem Emergency Medical Technician's (EMT) within the Fire Department
13. Resolution No. 2018-331: Authorizing the appointment of Fire Department Call Members
14. Resolution No. 2018-332: Authorizing an employment agreement between the Township and the Department of Public Works Superintendent

## **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**

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

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

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

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

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

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

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

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

A. As used in this section, the following definitions shall apply:

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

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

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

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

Adopted:

APPROVED:

Thomas H. Hannen, Jr., Chairman  
Township Committee

**NOT YET APPROVED**

Attest:

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

**RECORDED VOTE**

**INTRODUCED**

**ADOPTED**

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

Aye  
Aye  
Aye  
Aye  
Aye

Aye  
Aye  
Aye  
Absent  
Nay

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

**SECTION 1. Chapter 255, Article V Zoning, Section 255-39 Conditional Uses,** Subsections B.(9) and B(10) are hereby amended to delete their respective cross-references to § 240-1 of the Township Code.

**SECTION 2. Chapter 255, Article V Zoning, Section 255-39 Conditional Uses,** Subsections B.(9) and B(10) are hereby amended to read as follows:  
**§ 255-39 Conditional uses.**

**B. Specific conditions for conditional uses.**

(9) Convenience stores.

(a) Shall be located at least 100 feet from any residential district.

~~(b) Hours of operation shall be in accord with § 240-1 of the Township Code.~~

(e~~b~~) Shall provide on-site parking.

(10) Convenience stores with gasoline sales.

(a) The minimum lot size shall be 60,000 square feet.

(b) The lot shall have a minimum of 200 feet of frontage along a state or county roadway.

(c) Any overhead canopy serving the gas fueling positions shall be set back a minimum of 30 feet from a public right-of-way.

(d) The maximum impervious coverage shall be 80%.

(e) The maximum height shall be 35 feet for principal buildings and 30 feet for the canopy.

(f) An average fifteen-foot landscaped buffer shall be provided along any residential zone boundary line; however, in no event shall said buffer area be less than 10 feet at any such location.

(g) No auto repair or service, other than gasoline sales, shall be permitted.

(h) No tractor trailer diesel fuel sales shall be permitted.

(i) Canopies shall have a pitched roof with a change in elevation of at least seven feet from the bottom to the top most point of the roofline.

(j) The subject property shall be located a minimum of 100 feet from any residential district as measured from the perimeter of the lot line.

(k) Shall provide off-street parking in accordance with § 255-44.

~~(l) Hours of operation shall be in accord with § 240-1 of the Township Code.~~

~~(m)~~ No sale, leasing, or rental of any vehicles shall be permitted.

~~(n)~~ The walls of the principal structure shall be at least 25 feet from the side and rear lot lines and at least 40 feet from a street right-of-way line.

~~(o)~~ All exit and entrance drives shall be at least 10 feet from any adjoining property line and 20 feet from the corner of an intersecting public street.

~~(p)~~ Any fuel or air pump and filler pipe shall be located 25 feet from any property line.

**WHEREAS,** all ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

**WHEREAS,** if any portion of this ordinance shall be determined to be invalid, such determination shall not affect the validity of the remaining portions of said ordinance.

Township Committee APPROVED

Attest:

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

**RECORDED VOTE**

**INTRODUCED**

**ADOPTED**

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-321**

**BE IT RESOLVED** that the Township Committee of the Township of Cranford hereby authorizes the closure of Eastman Street from Miln Street to North Avenue on Friday, October 19<sup>th</sup>, 2018 from 5:30 PM to 9:30 PM for the Scarecrow Night Stroll.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held October 9, 2018.

**NOT YET APPROVED**

\_\_\_\_\_  
Patty Donahue, RMC  
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NOT 2018- 322**

**BE IT RESOLVED**, by the Township Committee of the Township of Cranford on the 9<sup>th</sup> day of October 2018 that the Tax Collector has been authorized to Refund tax payments:

**TAX PAYMENTS**

Block 638 Lot 4.01 (property location-Amsterdam Ave.) **Refund \$ 229.74**  
JRS Properties LLC c/o Progress Management (8-01-55-000-010-025)  
2 Sylvan Way, Suite 304  
Parsippany, N.J. 07054

Block 138 Lot 62 (property location-421 Brookside Place) **Refund \$ 1,237.98**  
Edna Avidon (8-01-55-000-010-025)  
1314 Bright Street  
Hillside, N.J. 07205

Block 264 Lot 4 (property location-108 Orange Ave.) **Refund \$ 3,170.22**  
Merritt, James & Jennifer (8-01-55-000-010-025)  
108 Orange Avenue  
Cranford, N.J. 07016

**STATE TAX APPEAL JUDGEMENT**

Block 189 Lot 1 (property location-2 North Ave. W.) **Refund for 2017 \$ 12,784.00**  
2 North Ave. LLC/Sitar Law Offices, Attorney Trust (8-01-55-000-010-028)  
1481 Oak Tree Road  
Iselin, N.J. 08830

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on October 9, 2018.

\_\_\_\_\_  
Date

**NOT YET APPROVED**

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



**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-323**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford on the 9<sup>th</sup> day of October, 2018 that the following checks will be refunded by the Tax Collector to the lien holder according to statutory requirements:

**Redemption of Certificate# 16-00029**

Block 611 Lot 6 – 8 Cayuga Road  
CFT Services LLC, as custodian for  
Phoenix Funding, Inc.  
1148 Springfield Avenue  
Mountainside, NJ 07092

**Refund:** \$32,660.31  
(8-01-55-000-010-029)  
**Premium:** \$37,000.00  
(T-15-00-000-106-000)

**Payment within 10 days of certificate issuance**

Block 457 Lot 10 – 545 Lexington Avenue  
Christiana T C/F CE1/Firsttrust  
PO Box 5021  
Philadelphia, PA 19111-5021

**Refund:** \$5,641.15  
(8-01-55-000-010-029)  
**Premium:** \$44,000.00  
(T-15-00-000-106-000)

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held October 9, 2018.

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-324**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford that the salary for Kyle McCartney, Communication's Officer within the Police Department, be and hereby is set at \$40,620.08, effective October 4, 2018.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held October 9, 2018.

**NOT YET APPROVED**

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-325**

**WHEREAS**, N.J.S.A. 46:18-6 & 54:5-55 grants the cancellation of a municipal tax sale certificate for a lien held by the municipality; and

**WHEREAS**, the owner of record, Shah, Rupen & Gayatriben redeemed the lien in full for Block 335 Lot 12, property location is Carpenter Pl Rear, Certificate #2010-13.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Township Committee of the Township of Cranford, County of Union, State of New Jersey that the Mayor and Township Clerk are authorized to cancel the same of record.

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution be forwarded to the Tax Collector.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held October 9, 2018.

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

**NOT YET APPROVED**

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-326**

**BE IT RESOLVED** that the Township Committee of the Township of Cranford hereby authorizes the closure of Eastman Street from North Avenue to Miln Street on Saturday, October 13, 2018 (rain date October 20, 2018) from 4:30 PM to 7:30 PM for the closing act of Porchfest 2018.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held October 9, 2018.

**NOT YET APPROVED**

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

Dated:

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-327**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford, at a meeting held October 9, 2018, that the resignation of Troy N. Kettler, Probationary Patrolman within the Cranford Police Department be and hereby is accepted effective October 4, 2018.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held October 9, 2018.

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

Dated:

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-328**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford, at a meeting held October 9, 2018, that the resignation of Kyle McCartney, a Communications Officer within the Cranford Police Department be and hereby is accepted, with regrets effective October 21, 2018.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held October 9, 2018.

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

NOT YET APPROVED

Dated:

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2018-329**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford, at a meeting held October 9, 2018 that Briana Hall be, and hereby is, appointed as a Communications Officer within the Cranford Police Department, effective October 22, 2018.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held October 9, 2018.

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

NOT YET APPROVED

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

ITEMS WILL BE AVAILABLE TUESDAY:

**Item # 12.** Resolution No. 2018-330: Authorizing the appointment of per diem Emergency Medical Technician's (EMT) within the Fire Department

**Item # 13.** Resolution No. 2018-331: Authorizing the appointment of Fire Department Call Members

**Item # 14.** Resolution No. 2018-332: Authorizing an employment agreement between the Township and the Department of Public Works Superintendent





# Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

[www.cranford.com/township](http://www.cranford.com/township)

## Bill List October 9th, 2018

### Analysis of Funds Bill List #1

Current Fund	4,590,790.51
Special Improvement	1,187.40
Swimming Pool Operating	13,672.58
Swimming Pool Capital	1,138.58
Capital Fund	214,659.39
Trust Fund	102,370.52
COAH Forfeiture	0.00
CDBG Program	0.00
Animal Control Fund	0.00
<b>Sub Total</b>	<b>4,923,818.98</b>
<b>Grand Total</b>	<b>\$4,923,818.98</b>

October 4, 2018  
11:37 AM

TOWNSHIP OF CRANFORD  
Bill List By Budget Account

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

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:      CURRENT									
8-01-20-100-100-213	Admin: Professional Development								
18-02130	1 GRACE015	GRACELAND COLLEGE CENTER, INC. Admin. Assistants Conference	199.00	R	07/17/18	10/03/18		11855813	
18-02658	1 NJLM1	NJ LEAGUE OF MUNICIPALITIES Seminar-Labor Negotiations2018	85.00	R	09/12/18	10/02/18		5-16810	
			<u>284.00</u>						
8-01-20-100-100-214	Admin: Outside Professional Expenses								
18-02110	2 HARBCONS	HARBOR CONSULTANTS PLANNING SERVICES-June 2018	22.50	R	07/16/18	10/03/18		26993	B
18-02110	3 HARBCONS	HARBOR CONSULTANTS PLANNING SERVICES-July 2018	1,595.00	R	07/16/18	10/03/18		27126	B
18-02110	4 HARBCONS	HARBOR CONSULTANTS PLANNING SERVICES-August 2018	1,450.00	R	07/16/18	10/03/18		27258	B
			<u>3,067.50</u>						
8-01-20-100-100-215	ADMIN: O/S Prof Exp-IT-Information Tech								
18-00360	11 ATON	ATON COMPUTING IT SERVICES - August 2018	2,504.19	R	05/23/18	10/02/18		2561	B
18-02857	3 ATON	ATON COMPUTING IT Services - August 2018	1,097.78	R	09/28/18	10/02/18		2561	B
			<u>3,601.97</u>						
8-01-20-100-100-216	ADMIN:O/S Prof Exp-Plannning&Engineering								
18-00907	12 HARBCONS	HARBOR CONSULTANTS PLANNING SERVICES - June 2018	412.50	R	05/23/18	10/03/18		26993	B
18-02657	1 MCKENZ	ELIZABETH C. MC KENZIE, P.P., Third Round Housing Element	687.50	R	09/12/18	10/02/18		8877	
18-02757	1 MCKENZ	ELIZABETH C. MC KENZIE, P.P., Third Round Housing Element	500.00	R	09/20/18	10/02/18		8909	
			<u>1,600.00</u>						
8-01-20-100-100-258	Admin: Office Supplies								
18-02662	1 WBMAS	W.B. MASON CO., INC. Safco Anti-Fatigue Mat	93.22	R	09/12/18	10/03/18		I58737944	
18-02666	1 WBMAS	W.B. MASON CO., INC. Logitech MK320 Wireless Deskto	37.99	R	09/12/18	10/03/18		I58751488	
			<u>131.21</u>						
8-01-20-100-100-280	Admin: Miscellaneous Other Expenses								
18-02704	1 NJLM1	NJ LEAGUE OF MUNICIPALITIES Post Ad - PT Admin Asst. -DMC	160.00	R	09/14/18	10/02/18		11565DB	

October 4, 2018  
11:37 AM

TOWNSHIP OF CRANFORD  
Bill List By Budget Account

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
8-01-20-100-130-271	Channel 35: Misc Materials & Supplies								
18-02825 1 DAVENP	HAROLD E. DAVENPORT	TV35 website- 3 years	359.64	R	09/26/18	10/02/18			
18-02825 2 DAVENP	HAROLD E. DAVENPORT	website	125.87	R	09/26/18	10/02/18			
			<u>233.77</u>						
8-01-20-110-100-211	Twp. Committee: Advertising Legal								
18-02382 4 WESTF005	WESTFIELD LEADER SCOTCH PLAINS Adv/Publish		360.06	R	08/08/18	10/03/18		13145	B
8-01-20-110-100-280	Twp. Committee: Miscellaneous Other Exp.								
18-02770 1 MGLFOR	MGL PRINTING SOLUTIONS	Office Supplies	834.00	R	09/24/18	10/02/18		158088	
8-01-20-120-100-258	Clerk: Office Supplies								
18-02610 1 MGLFOR	MGL PRINTING SOLUTIONS	office Supplies	449.00	R	09/06/18	10/02/18		157973	
18-02610 2 MGLFOR	MGL PRINTING SOLUTIONS	office Supplies	129.00	R	09/06/18	10/02/18		157973	
18-02610 3 MGLFOR	MGL PRINTING SOLUTIONS	office Supplies	60.00	R	09/06/18	10/02/18		157973	
18-02610 4 MGLFOR	MGL PRINTING SOLUTIONS	office Supplies	19.00	R	09/06/18	10/02/18		157973	
18-02802 1 STAPL2	STAPLES	office supplies	10.55	R	09/24/18	10/03/18		3386894898	
18-02802 2 STAPL2	STAPLES	office supplies	8.49	R	09/24/18	10/03/18		3386894898	
18-02802 3 STAPL2	STAPLES	office supplies	21.22	R	09/24/18	10/03/18		3386894898	
18-02802 4 STAPL2	STAPLES	office supplies	43.26	R	09/24/18	10/03/18		3386894898	
18-02802 5 STAPL2	STAPLES	office supplies	120.73	R	09/24/18	10/03/18		3386894898	
18-02802 6 STAPL2	STAPLES	office supplies	14.08	R	09/24/18	10/03/18		3386894898	
18-02802 7 STAPL2	STAPLES	office supplies	13.99	R	09/24/18	10/03/18		3386894898	
18-02802 8 STAPL2	STAPLES	office supplies	23.25	R	09/24/18	10/03/18		3386894898	
			<u>912.57</u>						
8-01-20-130-100-213	Finance: Professional Development								
18-02074 1 PATTERL	LAVONA PATTERSON	L. PATTERSON GFOA	112.16	R	07/10/18	10/02/18			
18-02388 1 JPMON005	JP Monzo Municipal Consulting	Salt webinar	40.00	R	08/10/18	10/02/18		0619-2018	
18-02861 1 PATTERL	LAVONA PATTERSON	Mileage Reimbursement - GFOA	119.90	R	09/28/18	10/02/18			
			<u>272.06</u>						
8-01-20-130-100-214	Finance: Outside Professional Expenses								
18-02486 1 SHI	SHI	REPLACEMENT COMPUTERS - CFO	1,871.99	R	08/28/18	10/03/18		B08840249	
18-02486 2 SHI	SHI	REPLACEMENT COMPUTERS - CFO	1,591.56	R	09/10/18	10/03/18		B08840249	
18-02834 1 ADP	ADP, INC.	Inv # 521585890 dated 9/21/18	80.18	R	09/26/18	10/02/18		521585890	
18-02834 2 ADP	ADP, INC.	Inv # 521586010 dated 9/21/18	3,170.93	R	09/26/18	10/02/18		521586010	
			<u>6,714.66</u>						

October 4, 2018  
11:37 AM

TOWNSHIP OF CRANFORD  
Bill List By Budget Account

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-20-130-100-258 18-02707 1 WBMAS	Finance: Office Supplies W.B. MASON CO., INC. HP Toners	578.97	R	09/17/18	10/03/18	158885624	
8-01-20-145-100-213 18-02388 2 JPMON005	Tax Collector: Professional Development JP Monzo Municipal Consulting Salt webinar	40.00	R	08/10/18	10/02/18	0619-2018	
8-01-20-145-100-214 18-02710 1 CANON	Tax Collector: Outside Prof Expenses CANON BUSINESS SOLUTIONS, INC COPIER USAGE 07/28-08/27/2018	119.48	R	09/18/18	10/02/18	4026867266	
8-01-20-145-100-229 18-02884 1 MGLFOR	Tax Collector: Postage & Printing MGL PRINTING SOLUTIONS POSTAGE RECONCILED TAX BILLS	3,675.40	R	10/01/18	10/03/18	157987	
18-02884 3 MGLFOR	MGL PRINTING SOLUTIONS TAX BILL STUFF & DELIVER TO PO	<u>465.00</u>	R	10/01/18	10/03/18	157986	
		4,140.40					
8-01-20-145-100-258 18-02884 2 MGLFOR	Tax Collector: Office Supplies MGL PRINTING SOLUTIONS TAX BILL ENVELOPES /MGL PERMIT	435.00	R	10/01/18	10/03/18	157986	
8-01-20-150-100-213 18-02769 1 BARNEP	Assessor: Professional Development PETER J BARNETT Mileage 286 RT x .545	155.87	R	09/24/18	10/02/18		
18-02769 2 BARNEP	PETER J BARNETT Tolls	9.00	R	09/24/18	10/02/18		
18-02769 3 BARNEP	PETER J BARNETT Meal	<u>153.00</u>	R	09/24/18	10/02/18		
		317.87					
8-01-20-150-100-221 18-02851 1 DOCSOL	Assessor: Maintenance & Repairs DOCUMENT SOLUTIONS Fee for Monthly Service	44.00	R	09/27/18	10/02/18	354116	
8-01-20-155-100-214 18-00354 11 RYANJ005	Legal: Outside Professional Expense COOPER, LLC TOWNHSIP ATTORNEY - Sept. 2018	5,250.00	R	04/13/18	10/02/18	23	B
18-00908 9 SCHEN005	SCHENCK, PRICE, SMITH & KING LITIGATION SERVICES-Aug. 2018	94.50	R	04/13/18	10/03/18	1039501	B
18-02472 3 SURENIAN	JEFFREY R. SURENIAN, ESQ. Afford Housing-July 2018	<u>15,228.46</u>	R	08/23/18	10/03/18	JULY 2018	B
		20,572.96					
8-01-23-220-000-216 18-01029 8 DANTON	INSURANCE: MISCELLANEOUS FRANK A D'ANTONIO October Premium Reimbursement	486.32	R	03/30/18	10/03/18	OCTOBER 2018	B
18-01030 8 BROME	ELEANOR BROME October Premium Reimbursement	186.02	R	03/30/18	10/03/18	OCTOBER 2018	B
18-01031 8 GIGONA	ARLENE GIGON October Premium Reimbursement	266.70	R	03/30/18	10/03/18	OCTOBER 2018	B
18-01032 8 MICHES	ESTELLE MICHAELSON October Premium Reimbursement	218.84	R	03/30/18	10/03/18	OCTOBER 2018	B
18-01033 8 CATTAN	ANGELA CATTABIANI October Premium Reimbursement	184.80	R	03/30/18	10/03/18	OCTOBER 2018	B
18-02812 1 KATHL025	KATHLEEN O'DONNELL Cobra Payment - September 2018	944.64	R	09/24/18	10/02/18	SEPT. 2018	

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8-01-23-220-000-216	INSURANCE: MISCELLANEOUS	Continued							
18-02835	1 STANIN	STANDARD INSURANCE COMPANY September Life Insurance	<u>1,551.81</u>	R	09/26/18	10/04/18		00 126621 0001	
			<u>3,839.13</u>						
8-01-25-240-100-214	Police: Outside Professional Expen								
18-02755	1 NJEASY	NEW JERSEY E-Z PASS TOLL	1.50	R	09/20/18	10/02/18		T121838146307-1	
8-01-25-240-100-221	Police: Maintenance and Repair								
18-01199	51 BUYW	BUY-WISE BLANKET:VEHICLE REPAIR & MAINT	173.36	R	04/18/18	10/02/18		05UH8250	B
18-01199	52 BUYW	BUY-WISE BLANKET:VEHICLE REPAIR & MAINT	3.32	R	04/18/18	10/02/18		03UQ4287	B
18-01242	9 GARWAW	GARWOOD AUTO PARTS CO BLANKET:VEHICLE MAINT & REPAIR	<u>74.42</u>	R	04/18/18	10/02/18		536507	B
			<u>251.10</u>						
8-01-25-240-100-229	Police: Postage & Printing								
18-02330	1 TCGRAP	T. C. GRAPHICS PARKING DECALS	723.95	R	08/07/18	10/03/18		25300	
18-02330	2 TCGRAP	T. C. GRAPHICS PARKING DECALS	386.25	R	08/07/18	10/03/18		25300	
18-02330	3 TCGRAP	T. C. GRAPHICS PARKING DECALS	224.60	R	08/07/18	10/03/18		25300	
18-02738	1 UPS	UPS STORE # 2421 postage	14.64	R	09/20/18	10/03/18		95AE10379546330	
18-02758	1 UPS	UPS STORE # 2421 shipping	12.00	R	09/20/18	10/03/18		95AE1P276391132	
18-02814	1 UPS	UPS STORE # 2421 POSTAGE	<u>11.95</u>	R	09/24/18	10/03/18		95AE10346272509	
			<u>1,373.39</u>						
8-01-25-240-100-258	Police: Office Supplies								
18-01198	69 WBMAS	W.B. MASON CO., INC. BLANKET: OFFICE SUPPLIES	4.14	R	04/18/18	10/03/18		I58836672	B
18-01198	71 WBMAS	W.B. MASON CO., INC. BLANKET: OFFICE SUPPLIES	61.48	R	04/18/18	10/03/18		I59025960	B
18-01198	72 WBMAS	W.B. MASON CO., INC. BLANKET: OFFICE SUPPLIES	56.76	R	04/18/18	10/03/18		I59216428	B
18-01198	73 WBMAS	W.B. MASON CO., INC. BLANKET: OFFICE SUPPLIES	<u>13.99</u>	R	04/18/18	10/03/18		I59216428	B
			<u>136.37</u>						
8-01-25-240-100-264	Police: Vehicle Supplies								
18-01297	1 EASTEM	EAST COAST EMERGENCY LIGHTING, Mirror Mount	12.96	R	04/23/18	10/02/18		17727	
18-01297	2 EASTEM	EAST COAST EMERGENCY LIGHTING, Mirror Beams	213.30	R	04/23/18	10/02/18		17727	
18-01297	3 EASTEM	EAST COAST EMERGENCY LIGHTING, License Plate Bracket	17.55	R	04/23/18	10/02/18		17727	
18-01297	4 EASTEM	EAST COAST EMERGENCY LIGHTING, ION T Series LED	145.80	R	04/23/18	10/02/18		17727	
18-01297	5 EASTEM	EAST COAST EMERGENCY LIGHTING, ION LEDs	380.16	R	04/23/18	10/02/18		17727	
18-01297	6 EASTEM	EAST COAST EMERGENCY LIGHTING, Vertex LEDs	285.12	R	04/23/18	10/02/18		17727	
18-01297	7 EASTEM	EAST COAST EMERGENCY LIGHTING, Push Bar	888.75	R	04/23/18	10/02/18		17727	
18-01297	8 EASTEM	EAST COAST EMERGENCY LIGHTING, Rear window LED	248.40	R	04/23/18	10/02/18		17727	
18-01297	9 EASTEM	EAST COAST EMERGENCY LIGHTING, Rear window Mount	39.96	R	04/23/18	10/02/18		17727	

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8-01-25-240-100-264	Police: Vehicle Supplies	Continued							
18-01297 10 EASTEM	EAST COAST EMERGENCY LIGHTING,	Headlight Flasher	66.96	R	04/23/18	10/02/18		17727	
18-01297 11 EASTEM	EAST COAST EMERGENCY LIGHTING,	LINZ V LED	259.20	R	04/23/18	10/02/18		17727	
18-01297 12 EASTEM	EAST COAST EMERGENCY LIGHTING,	Compartment Light	39.42	R	04/23/18	10/02/18		17727	
			<u>2,597.58</u>						
8-01-25-240-100-271	Police: Misc Mat'l & Supplies								
18-02670 1 REISIN	REISINGER OXYGEN SERVICE	oxygen	43.56	R	09/13/18	10/02/18		151453	
18-02670 2 REISIN	REISINGER OXYGEN SERVICE	oxygen	24.90	R	09/13/18	10/02/18		151453	
18-02709 1 POSIT005	POSITIVE PROMOTIONS	Safety Glow Bracelets	340.00	R	09/18/18	10/02/18		06118211	
18-02709 2 POSIT005	POSITIVE PROMOTIONS	Set Up Fee	30.00	R	09/18/18	10/02/18		06118211	
18-02709 3 POSIT005	POSITIVE PROMOTIONS	Shipping	35.70	R	09/18/18	10/02/18		06118211	
18-02829 1 BATPLU	Batteries Plus Bulbs	BATTERY	13.95	R	09/26/18	10/03/18		P6233779	
			<u>488.11</u>						
8-01-25-240-200-221	Comm: Maint & Repair								
18-01297 13 EASTEM	EAST COAST EMERGENCY LIGHTING,	Installation	1,850.00	R	04/23/18	10/02/18		17727	
18-02685 1 LAWSOFT	LAWSOFT, INC		2,250.00	R	09/13/18	10/02/18		3950	
18-02685 2 LAWSOFT	LAWSOFT, INC		1,700.00	R	09/13/18	10/02/18		3950	
			<u>5,800.00</u>						
8-01-25-240-200-237	Comm: Utilities								
18-02878 8 COMC	COMCAST	Acct # 8499-05-342-0107039	35.08	R	10/01/18	10/03/18		0107039	
8-01-25-240-200-271	Comm: Misc Materials & Supplies								
18-02684 1 WIRELES1	WIRELESS CE - METUCHEN	BATTERY	216.00	R	09/13/18	10/03/18		M58911	
18-02856 2 COMPU	COMPUTERIST, INC.	Comp. Office Supplies	240.00	R	09/28/18	10/03/18		36060	B
18-02856 3 COMPU	COMPUTERIST, INC.	Comp. Office Supplies	250.00	R	09/28/18	10/03/18		36060	B
18-02856 4 COMPU	COMPUTERIST, INC.	Comp. Office Supplies	250.00	R	09/28/18	10/03/18		36060	B
18-02856 5 COMPU	COMPUTERIST, INC.	Comp. Office Supplies	250.00	R	09/28/18	10/03/18		36060	B
			<u>1,206.00</u>						
8-01-25-265-100-214	Fire: Outside Professional Exp								
18-02422 1 TACTRON	TACTRON INC	Tags for Command Boards	24.00	R	08/15/18	10/03/18		18-939	
18-02422 2 TACTRON	TACTRON INC	Tags for Command Boards	16.00	R	08/15/18	10/03/18		18-939	
18-02422 3 TACTRON	TACTRON INC	Tags for Command Boards	8.00	R	08/15/18	10/03/18		18-939	
18-02422 4 TACTRON	TACTRON INC	Tags for Command Boards	6.00	R	08/15/18	10/03/18		18-939	
18-02422 5 TACTRON	TACTRON INC	Tags for Command Boards	14.00	R	08/15/18	10/03/18		18-939	
18-02422 6 TACTRON	TACTRON INC	Tags for Command Boards	40.00	R	08/15/18	10/03/18		18-939	

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8-01-25-265-100-214	Fire: Outside Professional	Exp Continued							
18-02422	7 TACTRON TACTRON INC	Tags for Command Boards	100.00	R	08/15/18	10/03/18		18-939	
18-02422	8 TACTRON TACTRON INC	Tags for Command Boards	396.00	R	08/15/18	10/03/18		18-939	
18-02422	9 TACTRON TACTRON INC	Tags for Command Boards	0.00	R	08/15/18	10/03/18		18-939	
18-02423	1 NJFIRE NEW JERSEY FIRE EQUIPMENT	Hose/nozzle equipment	125.00	R	08/15/18	10/02/18		58200	
18-02423	2 NJFIRE NEW JERSEY FIRE EQUIPMENT	Hose/nozzle equipment	144.25	R	08/15/18	10/02/18		58200	
18-02423	3 NJFIRE NEW JERSEY FIRE EQUIPMENT	Hose/nozzle equipment	247.40	R	08/15/18	10/02/18		58200	
18-02423	4 NJFIRE NEW JERSEY FIRE EQUIPMENT	Hose/nozzle equipment	715.00	R	08/15/18	10/02/18		58200	
18-02423	5 NJFIRE NEW JERSEY FIRE EQUIPMENT	Hose/nozzle equipment	625.00	R	08/15/18	10/02/18		58200	
18-02423	6 NJFIRE NEW JERSEY FIRE EQUIPMENT	Hose/nozzle equipment	<u>160.30</u>	R	08/15/18	10/02/18		58200	
			2,620.95						
8-01-25-265-100-258	Fire: Office Supplies								
18-02436	1 WBMAS W.B. MASON CO., INC.	Packing tape	38.89	R	08/20/18	10/03/18		I58185720	
8-01-25-265-100-260	Fire: Safety Supplies								
18-02423	7 NJFIRE NEW JERSEY FIRE EQUIPMENT	Hose/nozzle equipment	897.00	R	08/15/18	10/02/18		58200	
18-02423	8 NJFIRE NEW JERSEY FIRE EQUIPMENT	Hose/nozzle equipment	598.00	R	08/15/18	10/02/18		58200	
18-02423	9 NJFIRE NEW JERSEY FIRE EQUIPMENT	Hose/nozzle equipment	557.70	R	08/15/18	10/02/18		58200	
18-02423	10 NJFIRE NEW JERSEY FIRE EQUIPMENT	Hose/nozzle equipment	86.50	R	08/15/18	10/02/18		58200	
18-02423	11 NJFIRE NEW JERSEY FIRE EQUIPMENT	Hose/nozzle equipment	759.60	R	08/15/18	10/02/18		58200	
18-02423	12 NJFIRE NEW JERSEY FIRE EQUIPMENT	Hose/nozzle equipment	100.00	R	08/15/18	10/02/18		58200	
18-02423	13 NJFIRE NEW JERSEY FIRE EQUIPMENT	Hose/nozzle equipment	570.60	R	08/15/18	10/02/18		58200	
18-02423	14 NJFIRE NEW JERSEY FIRE EQUIPMENT	Hose/nozzle equipment	60.90	R	08/15/18	10/02/18		58200	
18-02423	15 NJFIRE NEW JERSEY FIRE EQUIPMENT	Hose/nozzle equipment	<u>141.00</u>	R	08/15/18	10/02/18		58200	
			3,771.30						
8-01-25-265-100-264	Fire: Vehicle Supplies								
18-02131	9 GARWAW GARWOOD AUTO PARTS CO	vehicle supplies	51.96	R	07/17/18	10/02/18		536709	B
18-02131	10 GARWAW GARWOOD AUTO PARTS CO	vehicle supplies	<u>66.60</u>	R	07/17/18	10/02/18		536709	B
			118.56						
8-01-25-265-100-269	Fire: Clothing Allowance								
18-02687	1 UNIONF UNION FIRE EQUIP. CORP.	Pair BD Rubber Boots 10M	130.00	R	09/13/18	10/03/18		16063	
18-02776	1 TURNOU TURNOUT FIRE & SAFETY	white parade gloves - class A	24.95	R	09/24/18	10/03/18		194969	
18-02776	2 TURNOU TURNOUT FIRE & SAFETY	white parade gloves - class A	99.80	R	09/24/18	10/03/18		194969	
18-02776	3 TURNOU TURNOUT FIRE & SAFETY	white parade gloves - class A	<u>99.80</u>	R	09/24/18	10/03/18		194969	
			354.55						

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8-01-25-265-100-280	Fire: Miscellaneous						
18-00314 7 SIG11005 SIG 11 COMMERCE LLC	Antenna Electric 2018 - Oct.	25.00	R	01/30/18	10/03/18	0010-T0000071	B
18-01209 8 PENNC005 PENN CARE, INC.	EMS Charts OCTOBER 2018	277.00	R	04/18/18	10/02/18	541287	B
		<u>302.00</u>					
8-01-25-265-100-291	Fire: Third Party Collection Payments						
18-00412 3 AMBRE	AMBULANCE REIMBURSEMENT SYSTEM Percent of collection SEPT '18	724.26	R	02/06/18	10/02/18	M11860	B
8-01-25-265-120-280	Fire Prevention: Miscellaneous						
18-02671 1 ALERT	ALERT ALL COMPANY Fire Prevention Supplies	800.00	R	09/13/18	10/02/18	218090750	
18-02671 2 ALERT	ALERT ALL COMPANY Fire Prevention Supplies	200.00	R	09/13/18	10/02/18	218090750	
18-02671 3 ALERT	ALERT ALL COMPANY Fire Prevention Supplies	240.00	R	09/13/18	10/02/18	218090750	
18-02671 4 ALERT	ALERT ALL COMPANY Fire Prevention Supplies	1,152.00	R	09/13/18	10/02/18	218090750	
18-02671 5 ALERT	ALERT ALL COMPANY Fire Prevention Supplies	305.00	R	09/13/18	10/02/18	218090750	
		<u>2,697.00</u>					
8-01-25-265-130-237	Hydrant Service: Miscellaneous						
18-01210 8 NJAW	NEW JERSEY AMERICAN WATER Hydrant bills OCTOBER 2018	28,686.96	R	04/18/18	10/02/18	210022865660	B
8-01-25-265-140-221	EMS: Maintenance & Repair						
18-02669 1 SISBA005 SISBARRO TOWING & RECOVERY LLC	Tow EMS-1 to VCI	655.00	R	09/13/18	10/03/18	18-54962	
18-02673 1 CSAMM010 CSAM MARKETING, INC.	Power supply for Toughbook	278.00	R	09/13/18	10/03/18	34839	
		<u>933.00</u>					
8-01-25-265-140-258	EMS: Oxygen Delivery/Refill						
18-01325 18 IDMMED	I.D.M. MEDICAL SUPPLY COMPANY Oxygen delivery/refill	73.75	R	04/24/18	10/02/18	E2239	B
18-01325 19 IDMMED	I.D.M. MEDICAL SUPPLY COMPANY Oxygen delivery/refill	22.82	R	04/24/18	10/02/18	E2239	B
18-01325 20 IDMMED	I.D.M. MEDICAL SUPPLY COMPANY Oxygen delivery/refill	100.00	R	04/24/18	10/02/18	E2239	B
		<u>196.57</u>					
8-01-25-265-140-271	EMS: Misc Mat'l & Supplies						
18-01524 17 RALPHV	V E RALPH & SON INC. EMS Supplies	31.25	R	05/15/18	10/02/18	364155	B
18-01524 18 RALPHV	V E RALPH & SON INC. EMS Supplies	29.90	R	05/15/18	10/02/18	364155	B
18-01524 19 RALPHV	V E RALPH & SON INC. EMS Supplies	20.90	R	05/15/18	10/02/18	364155	B
18-01524 20 RALPHV	V E RALPH & SON INC. EMS Supplies	16.30	R	05/15/18	10/02/18	364155	B
18-01524 21 RALPHV	V E RALPH & SON INC. EMS Supplies	119.50	R	05/15/18	10/02/18	364155	B
18-01524 22 RALPHV	V E RALPH & SON INC. EMS Supplies	119.50	R	05/15/18	10/02/18	364155	B
18-01524 23 RALPHV	V E RALPH & SON INC. EMS Supplies	119.50	R	05/15/18	10/02/18	364155	B
18-01524 24 RALPHV	V E RALPH & SON INC. EMS Supplies	216.25	R	05/15/18	10/02/18	364155	B



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8-01-25-265-140-271	EMS: Misc Mat'l & Supplies	Continued							
18-01524 25 RALPHV	V E RALPH & SON INC.	EMS Supplies	5.70	R	05/15/18	10/02/18		364155	B
18-01524 26 RALPHV	V E RALPH & SON INC.	EMS Supplies	49.00	R	05/15/18	10/02/18		364155	B
18-01524 27 RALPHV	V E RALPH & SON INC.	EMS Supplies	155.70	R	05/15/18	10/02/18		364155	B
18-01524 28 RALPHV	V E RALPH & SON INC.	EMS Supplies	198.75	R	05/15/18	10/02/18		364155	B
18-01524 29 RALPHV	V E RALPH & SON INC.	EMS Supplies	15.50	R	05/15/18	10/02/18		364155	B
18-01524 30 RALPHV	V E RALPH & SON INC.	EMS Supplies	24.60	R	05/15/18	10/02/18		364155	B
18-01524 31 RALPHV	V E RALPH & SON INC.	EMS Supplies	19.80	R	05/15/18	10/02/18		364155	B
18-01524 32 RALPHV	V E RALPH & SON INC.	EMS Supplies	103.60	R	05/15/18	10/02/18		364155	B
18-01524 33 RALPHV	V E RALPH & SON INC.	EMS Supplies	4.77	R	05/15/18	10/02/18		364155	B
			<u>1,250.52</u>						
8-01-25-266-145-280	Uniform Fire Code								
18-02672 1 SHARIM	SHARPER IMPRINTS, INC.	Sept. 2018 Cranford News Page	330.50	R	09/13/18	10/03/18		1807	
18-02695 1 NFPA	NFPA	Fire Prevention DVDs	147.00	R	09/13/18	10/02/18		7331005Y	
18-02695 2 NFPA	NFPA	Fire Prevention DVDs	9.95	R	09/13/18	10/02/18		7331005Y	
18-02695 3 NFPA	NFPA	Fire Prevention DVDs	14.70	R	09/13/18	10/02/18		7331005Y	
			<u>472.75</u>						
8-01-26-290-100-221	DPW: Maintenance & Repair								
18-01557 2 GARWAW	GARWOOD AUTO PARTS CO	534030: ADAPTER	19.38	R	05/15/18	10/02/18		534030	B
18-01557 3 GARWAW	GARWOOD AUTO PARTS CO	534459: FUEL KIT	67.83	R	05/15/18	10/02/18		534459	B
18-02574 1 ONSITE	ON SITE FLEET SERVICE INC	3355:COMPUTER DIAGNOSTICS	213.63	R	09/04/18	10/02/18		550033355	
18-02728 3 LAWSON	LAWSON PRODUCTS, INC.	#756:SOCKET	57.00	R	09/20/18	10/02/18		9306110756	
18-02728 4 LAWSON	LAWSON PRODUCTS, INC.	#749:WASHER/NUT	44.76	R	09/20/18	10/02/18		9306110756	
18-02729 1 GARWAW	GARWOOD AUTO PARTS CO	#536152:OIL & FILTERS	122.12	R	09/20/18	10/02/18		536152	
18-02729 2 GARWAW	GARWOOD AUTO PARTS CO	#536267:BATTERY-PUMP 2	304.78	R	09/20/18	10/02/18		536267	
18-02729 3 GARWAW	GARWOOD AUTO PARTS CO	#536070:OIL FILTER - TRUCK 23	26.98	R	09/20/18	10/02/18		536070	
18-02729 4 GARWAW	GARWOOD AUTO PARTS CO	#536073:STARTER - TRUCK 23	185.31	R	09/20/18	10/02/18		536073	
18-02729 5 GARWAW	GARWOOD AUTO PARTS CO	#536371:LAMP -ROLL-OFF #2	15.98	R	09/20/18	10/02/18		536371	
18-02754 2 GARWAW	GARWOOD AUTO PARTS CO	#535499:MISC PARTS	167.84	R	09/20/18	10/02/18		535499	
18-02754 5 GARWAW	GARWOOD AUTO PARTS CO	#535381:VALVE/TRUCK #23	175.00	R	09/20/18	10/02/18		535381	
18-02754 6 GARWAW	GARWOOD AUTO PARTS CO	#535302:OIL FILTER/OIL	86.72	R	09/20/18	10/02/18		535302	
18-02754 7 GARWAW	GARWOOD AUTO PARTS CO	#535200:OIL FILTER/OIL	46.30	R	09/20/18	10/02/18		535200	
18-02852 1 GARWAW	GARWOOD AUTO PARTS CO	#536509:PARTS FOR ROLL-OFF	337.54	R	09/27/18	10/02/18		536509	
18-02852 2 GARWAW	GARWOOD AUTO PARTS CO	#536585:ALTERNATOR	176.67	R	09/27/18	10/02/18		536585	
18-02852 3 GARWAW	GARWOOD AUTO PARTS CO	#536607:FUEL TRT	19.38	R	09/27/18	10/02/18		536607	
18-02852 4 GARWAW	GARWOOD AUTO PARTS CO	#536728:TURBOCHARGER HOSE	36.94	R	09/27/18	10/02/18		536728	
18-02852 5 GARWAW	GARWOOD AUTO PARTS CO	#536822:CHIPPER SUPPLIES	84.68	R	09/27/18	10/02/18		536822	

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8-01-26-290-100-221 18-02852 6 GARWAW	DPW: Maintenance & Repair GARWOOD AUTO PARTS CO	Continued #536800:STUMP GRINDER PARTS	16.56 <u>2,205.40</u>	R	09/27/18	10/02/18		536800	
8-01-26-290-100-232 18-02751 1 TOWNWE	DPW:Lease/Brookside Detentionwestfield TOWN OF WESTFIELD	090618:DETENTION BASIN LEASE	11,166.00	R	09/20/18	10/03/18		090618-01	
8-01-26-290-100-250 18-01566 13 WESTLUMB 18-01566 14 WESTLUMB 18-02748 1 WELDON 18-02749 1 WELDNC 18-02750 1 FANWDC	DPW: Building & Grounds Supplies WESTFIELD LUMBER & HOME CENTER WESTFIELD LUMBER & HOME CENTER WELDON ASPHALT WELDON CONCRETE FANWOOD CRUSHED STONE	#700175:DRAIN PIPE MATERIALS #700145:FLEX COUPLING #3062752:ROAD MATERIALS 5047399:CONCRETE MATERIALS 6048659:SAND/STONE	141.08 7.07 6,322.15 778.00 <u>502.36</u> 7,750.66	R R R R R	05/15/18 05/15/18 09/20/18 09/20/18 09/20/18	10/03/18 10/03/18 10/03/18 10/03/18 10/02/18		700175 700145 3062752 5047399 6048659	B B
8-01-26-290-100-260 18-02535 1 WBMAS 18-02745 2 LAWSON	DPW: Safety Supplies W.B. MASON CO., INC. LAWSON PRODUCTS, INC.	#5774:1ST AID KIT/GRASS DEPT YELLOW HARD HATS	31.47 <u>19.37</u> 50.84	R R	08/30/18 09/20/18	10/03/18 10/02/18		157855774 930611748	
8-01-26-290-100-264 18-01563 5 MIDTRK 18-01563 6 MIDTRK 18-02570 1 MIDTRK 18-02643 1 CLEVEL 18-02643 2 CLEVEL 18-02643 3 CLEVEL 18-02643 4 CLEVEL	DPW: Vehicle Supplies MID-ATLANTIC TRUCK MID-ATLANTIC TRUCK MID-ATLANTIC TRUCK CLEVELAND AUTO& TIRE CO CLEVELAND AUTO& TIRE CO CLEVELAND AUTO& TIRE CO CLEVELAND AUTO& TIRE CO	X1010:PEDAL BRAKE/ROLL-OFF X1010:AY-ASA ROLL-OFF 1669527:GEAR ASSEMBLY QUOTE:TURFMASTER QUOTE:TIRES/DEMOUNTS/MOUNTS QUOTE:4 FIRESTONES QUOTE:4 FIRESTONES/MOUNT/DEMOU	128.66 85.87 827.48 139.30 1,613.10 518.56 <u>678.76</u> 3,991.73	R R R R R R R	05/15/18 05/15/18 09/04/18 09/11/18 09/11/18 09/11/18 09/11/18	10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18		x101001080:1 x101001080:1 1669527 208598 208600 208728 208727	B B
8-01-26-290-100-269 18-02731 1 GONZAL	DPW: Clothing Allowance GARY GONZALEZ	47629: REIMBURSE WORK BOOTS	250.00	R	09/20/18	10/02/18		47629	
8-01-26-290-100-271 18-02728 1 LAWSON 18-02728 5 LAWSON 18-02745 1 LAWSON	DPW: Misc Mat'l & Supplies LAWSON PRODUCTS, INC. LAWSON PRODUCTS, INC. LAWSON PRODUCTS, INC.	#749:TSUNAMI GRIP GLOVES Freight #2869:MECHANIC/SHOP SUPPLIES	52.32 11.99 <u>758.06</u> 822.37	R R R	09/20/18 10/02/18 09/20/18	10/02/18 10/02/18 10/02/18		9306110749 9306110756 9306092869	

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8-01-26-290-100-280 18-02747 1 DAVEGASS	DPW: Miscellaneous DAVID GASSMANN	1727: REIMBURSE SAFETY BOOTS	139.95	R	09/20/18	10/02/18	1727	
8-01-26-310-110-221 18-01831 5 BESTC005 18-02526 1 GRAIN3	B&G Municipal Building: Maint. & Repair BEST CLEANING BUILDING SERVICE GRAINGER	CF-1809:CLEANING SERV/SEPT AUG20:DEHUMIDIFIER/FINANCE	1,550.00 444.44 <u>1,994.44</u>	R R	06/13/18 08/30/18	10/02/18 10/02/18	CF-1809 9881040563	B
8-01-26-310-110-237 18-02636 3 COMC 18-02762 1 VERFIOS 18-02878 2 COMC 18-02878 7 COMC	B&G Municipal Building: Utilities COMCAST VERIZON FIOS COMCAST COMCAST	8499-05-342-0137192 Account # 355-273-378-0001-64 Acct # 8499-05-342-0123986 Account # 8499-05-342-0135386	1,476.40 129.99 24.94 <u>102.89</u> 1,734.22	R R R R	09/10/18 09/24/18 10/01/18 10/01/18	10/02/18 10/03/18 10/03/18 10/03/18	0137192 355-273-378-000 0123986 0135386	
8-01-26-310-110-250 18-02728 2 LAWSON	B&G Municipal Building: Bldg & Grds Supp LAWSON PRODUCTS, INC.	#749:DRAIN OPENER	199.56	R	09/20/18	10/02/18	9306110749	
8-01-26-310-115-221 18-02674 1 COLL11 18-02674 2 COLL11 18-02674 3 COLL11 18-02674 4 COLL11	B&G Firehouse: Maintenance & Repairs COLLINE BR LCK & SAFE CO., LLC COLLINE BR LCK & SAFE CO., LLC COLLINE BR LCK & SAFE CO., LLC COLLINE BR LCK & SAFE CO., LLC	Emerg. lock replacement Emerg. lock replacement Emerg. lock replacement Emerg. lock replacement	85.00 42.50 22.00 <u>20.40</u> 169.90	R R R R	09/13/18 09/13/18 09/13/18 09/13/18	10/02/18 10/02/18 10/02/18 10/02/18	122873 122873 122873 122873	
8-01-26-310-115-237 18-00315 5 MANATEE 18-01287 7 NJAW 18-01318 6 NJAW	B&G Firehouse: Utilities MANATEE ENVIRONMENTAL ASSOC. NEW JERSEY AMERICAN WATER NEW JERSEY AMERICAN WATER	Service calls - boiler/chiller water bill - firehouse acct water bill - special acct	225.00 135.51 <u>227.49</u> 588.00	R R R	01/30/18 04/23/18 04/24/18	10/02/18 10/02/18 10/02/18	1910161 210021502997 210019655287	B B B
8-01-26-310-115-250 18-01597 17 ACTION 18-01597 18 ACTION 18-01597 19 ACTION 18-01597 20 ACTION 18-01597 21 ACTION 18-01597 22 ACTION 18-01597 23 ACTION	B&G Firehouse: Building & Ground Supplie Action Pac Distributors Action Pac Distributors Action Pac Distributors Action Pac Distributors Action Pac Distributors Action Pac Distributors Action Pac Distributors	Building supplies Building supplies Building supplies Building supplies Building supplies Building supplies Building supplies	18.76 37.96 207.44 36.77 30.34 13.86 <u>36.77</u>	R R R R R R R	05/21/18 05/21/18 05/21/18 05/21/18 05/21/18 05/21/18 05/21/18	10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18	A04503 A04503 A04361 A04361 A04361 A04371 A04503	B B B B B B B

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8-01-26-310-115-250	B&G Firehouse: Building & Ground Supplie Continued						
18-01598 1 GRAIN3 GRAINGER	AAA Batteries, 24pk	11.52	R	05/21/18	10/02/18	9795431940	
18-02611 1 GRAIN3 GRAINGER	US & POW-MIA Flag Replacement	47.40	R	09/06/18	10/02/18	9899066774	
18-02611 2 GRAIN3 GRAINGER	US & POW-MIA Flag Replacement	61.42	R	09/06/18	10/02/18	9899066774	
		<u>502.24</u>					
8-01-26-310-120-221	B&G Roundhouse-DPW: Maint. & Repair						
18-02424 1 GRAIN3 GRAINGER	URINAL KIT/TOP MOUNT	872.48	R	08/15/18	10/02/18	9870137669	
18-02424 2 GRAIN3 GRAINGER	TOILET KIT/TOP MOUNT	565.26	R	08/15/18	10/02/18	9870137669	
18-02424 3 GRAIN3 GRAINGER	CUTTER MATTOCK	33.67	R	08/15/18	10/02/18	9870137669	
18-02424 4 GRAIN3 GRAINGER	PICK MATTOCK	39.38	R	08/15/18	10/02/18	9870137669	
18-02424 5 GRAIN3 GRAINGER	WHEELBARROW	176.71	R	08/15/18	10/02/18	9870137669	
18-02424 6 GRAIN3 GRAINGER	RAKES	115.46	R	08/15/18	10/02/18	9870137669	
18-02424 7 GRAIN3 GRAINGER	Credit # 1462936523	688.08	R	10/02/18	10/02/18	1462936523	
18-02424 8 GRAIN3 GRAINGER	Credit # 1468096419	886.64	R	10/02/18	10/02/18	1468096419	
		<u>228.24</u>					
8-01-26-310-120-280	B&G Roundhouse-DPW: Miscellaneous						
18-02646 1 JEMIN005 JEM INDUSTRIAL SERVICES INC.	QUOTE:MECHANIC/SHOP SUPPLIES	560.00	R	09/11/18	10/02/18	15-1892	
18-02646 2 JEMIN005 JEM INDUSTRIAL SERVICES INC.	Shipping	25.00	R	10/02/18	10/04/18	15-1892	
		<u>585.00</u>					
8-01-26-310-135-214	B&G Community Center: Outside Prof. Exp.						
18-02571 1 SURVIV SURVIVOR FIRE & SECURITY SYS.	inspection	777.00	R	09/04/18	10/03/18	SM10926	
8-01-26-310-135-221	B&G Community Center: Maintenance & Repa						
18-02417 1 REYNLD REYNOLDS PLUMBING & HT	trap cleaning	217.50	R	08/13/18	10/02/18	29261	
8-01-26-310-135-280	B&G Community Center: Miscellaneous						
18-02564 1 AUTOSP AUTO SPA OF CRANFORD, LLC	bus wash	40.00	R	09/04/18	10/02/18	7/10/18	
8-01-26-310-140-232	B&G Railroad Parking Lot: Lease Expense						
18-02859 1 NJTRA1 New Jersey Transit Corp.	Lease # L1743-1730-08	9,400.00	R	09/28/18	10/02/18	INV0222000	
8-01-26-310-145-214	B&G Parking System: Outside Prof. Exp.						
18-02913 1 BELAT3 VERIZON WIRELESS	Account # 342047258-00001	1,012.16	R	10/03/18	10/03/18	9815196243	
8-01-26-310-145-221	B&G Parking System: Maint. & Repair						
18-01561 5 JERSYE JERSEY ELEVATOR	205914:ELEVATOR MAINT: SEPT	232.49	R	05/15/18	10/02/18	205914	B

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P.O. Id	Item Vendor								
8-01-26-310-145-221		B&G Parking System: Maint. & Repair							
		Continued							
18-02740	1 BATPLU	Batteries Plus Bulbs	BATTERIES	115.90	R	09/20/18	10/02/18	P6025574	
18-02740	2 BATPLU	Batteries Plus Bulbs	BATTERIES	145.90	R	09/20/18	10/02/18	P6025574	
				<u>494.29</u>					
8-01-26-310-150-221		B&G Pump Station: Maint. & Repair							
18-02754	4 GARWAW	GARWOOD AUTO PARTS CO	#535579:PUMP STATION/SOCKET	96.91	R	09/20/18	10/02/18	535579	
8-01-26-315-000-264		Gasoline: Gasoline/diesel Fuel							
18-01207	24 NATOIL	NATIONAL FUEL OIL, INC.	Gasoline/diesel fuel	7,690.27	R	04/18/18	10/04/18	17899	B
18-01207	25 NATOIL	NATIONAL FUEL OIL, INC.	Gasoline/diesel fuel	2,206.23	R	04/18/18	10/02/18	17755	B
18-01207	26 NATOIL	NATIONAL FUEL OIL, INC.	Gasoline/diesel fuel	1,638.49	R	04/18/18	10/02/18	18263	B
				<u>11,534.99</u>					
8-01-27-330-100-213		Health: Professional Development							
18-02760	1 NJLBHA	New Jersey Local Boards of	Annual Membership	95.00	R	09/20/18	10/03/18		
18-02841	1 BETTY005	BETTY ANDRE	CRANFORD-SOMERSET	55.59	R	09/27/18	10/03/18		
				<u>150.59</u>					
8-01-27-330-100-214		Health: Outside Professional Expense							
18-02664	1 ARNOLD	ARNOLD'S PEST CONTROL	RAT CONTROL MUN. BUILDING	45.00	R	09/12/18	10/02/18	73904	
8-01-27-330-100-258		Health: Office Supplies							
18-02743	1 WBMAS	W.B. MASON CO., INC.	7 1/2 x 10/ 1/2 CLSP	102.45	R	09/20/18	10/03/18	I58364679	
18-02743	2 WBMAS	W.B. MASON CO., INC.	CLIP BINDER	4.80	R	09/20/18	10/03/18	I58364679	
18-02743	3 WBMAS	W.B. MASON CO., INC.	STAPLER	14.79	R	09/20/18	10/03/18	I58364679	
18-02743	4 WBMAS	W.B. MASON CO., INC.	ADDRESS LABEL	37.88	R	09/20/18	10/03/18	I58364679	
				<u>159.92</u>					
8-01-27-340-100-214		Animal Control: Professional Exp							
18-02742	1 WEAVER	WEAVER ASSOCIATES	RABIES CLINIC POSTCARD	82.00	R	09/20/18	10/03/18	18-103355	
8-01-28-370-100-251		Rec.: Athletic & Rec Supplies							
18-02547	1 FLAGHO	FLAGHOUSE, INC.	yoga straps	165.00	R	08/30/18	10/02/18	P079628801019	
18-02547	2 FLAGHO	FLAGHOUSE, INC.	yoga blocks	220.00	R	08/30/18	10/02/18	P079628801019	
				<u>385.00</u>					
8-01-28-370-100-280		Rec.: Miscellaneous							
18-02565	1 INTEL	INTELLICORP	background check	15.68	R	09/04/18	10/02/18	979135	

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8-01-28-370-100-280 18-02783 1 AARYN005 AARYN WICHELNS	Rec.: Miscellaneous	Continued reimb exp batteries rec dept.	26.63 42.31	R	09/24/18	10/02/18			
8-01-28-370-125-214 18-02567 1 SANICO	Rec. Cranford West: Outside Prof. Exp SANICO INC.	cart#901078/901229/901292	51.51	R	09/04/18	10/03/18		1101070	
8-01-29-390-100-214 18-02448 1 JERSYE 18-02733 1 JERSYE	Library: Outside Professional Expense JERSEY ELEVATOR JERSEY ELEVATOR	Account # 50355ANT-D Account # 50355ANT-D	200.00 200.00 400.00	R R	08/20/18 09/20/18	10/02/18 10/02/18		204457 205913	
8-01-29-390-100-237 18-02860 3 PSEG	Library: Utilities P.S.E.&G.	utility bills - Library	1,937.52	R	09/28/18	10/02/18		1301364304	
8-01-29-390-100-250 18-02866 1 GRAINGR5 GRAINGER	Library: Building & Ground Supplies GRAINGER	Account # 806856035	40.73	R	09/28/18	10/02/18		9894804831	
8-01-29-390-100-258 18-02517 1 DEMCO	Library: Office Supplies DEMCO	Customer # 290718000	137.44	R	08/30/18	10/02/18		6429987	
8-01-29-390-100-271 18-02795 1 BAKER1 18-02795 2 BAKER1 18-02795 3 BAKER1 18-02795 4 BAKER1 18-02795 5 BAKER1 18-02795 6 BAKER1 18-02795 7 BAKER1 18-02795 8 BAKER1 18-02804 1 PROQUE 18-02805 1 GREYHO 18-02838 1 BBC 18-02838 2 BBC 18-02839 1 BAKER1 18-02839 2 BAKER1 18-02839 3 BAKER1 18-02839 4 BAKER1 18-02839 5 BAKER1	Library: Misc Mat'l & Supplies BAKER & TAYLOR, INC. BAKER & TAYLOR, INC. BAKER & TAYLOR, INC. BAKER & TAYLOR, INC. BAKER & TAYLOR, INC. BAKER & TAYLOR, INC. BAKER & TAYLOR, INC. BAKER & TAYLOR, INC. PROQUEST INFORMATION & LEARNIN GREY HOUSE PUBLISHING BLACKSTONE BLACKSTONE BAKER & TAYLOR, INC. BAKER & TAYLOR, INC. BAKER & TAYLOR, INC. BAKER & TAYLOR, INC. BAKER & TAYLOR, INC.	Account # 303004 Account # 303004 Account # 303004 Account # 303004 Account # 303004 Account # 303004 Account # 303004 Account # 303004 Account # 156804 Invoice # 947873 Customer # 101429 Customer # 101429 Account # 303004 Account # 303004 Account # 303004 Account # 303004 Account # 303004	93.65 290.17 31.12 343.42 16.96 142.57 283.36 16.23 1,290.00 319.50 142.69 154.75 274.29 62.42 85.71 97.95 60.55	R R R R R R R R R R R R R R R R R R	09/24/18 09/24/18 09/24/18 09/24/18 09/24/18 09/24/18 09/24/18 09/24/18 09/24/18 09/24/18 09/27/18 09/27/18 09/27/18 09/27/18 09/27/18 09/27/18 09/27/18	10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/02/18 10/04/18 10/02/18 10/02/18 10/02/18 10/04/18 10/04/18 10/04/18 10/04/18 10/04/18		3022370376 3022355280 3022358808 3022365340 3022353533 3022353921 3022354195 0003116227 70507007 947873 1036321 1039096 3022370536 3022370763 3022390917 3022382605 3022376054	



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8-01-55-000-010-025 18-02832 1 MER001	Tax Overpayments Merritt, James & Jennifer	Continued REFUND TAX OVERPAYMENT					
		<u>3,170.22</u>	R	09/26/18	10/03/18		
		4,637.94					
8-01-55-000-010-028 18-02881 1 SIT001	Reserve For Tax Appeals Sitar Law Office - Attny Trust tax court refund	12,784.00	R	10/01/18	10/03/18		
8-01-55-000-010-029 18-02828 1 CHRIS135 18-02882 1 CFT001	Return TTL Redemptions CHRISTIANA TC/F CE1 FIRSTRUST CFT Services LLC	REFUND LIENHOLDER TAX SALE AMT #16-00029 REDEMPTION REFUND					
		5,641.15	R	09/26/18	10/02/18		
		<u>32,660.31</u>	R	10/01/18	10/03/18		
		38,301.46					
	Fund Total: CURRENT	4,588,960.21					
Fund:	SPECIAL IMPROVEMENT DISTRICT						
8-21-00-200-100-205 18-02692 1 CANON 18-02815 2 GABEB005 18-02816 1 GABEB005	SID: Administrative Operations CANON BUSINESS SOLUTIONS, INC GABE BAILER GABE BAILER	monthly maintenance-September Reimbursement - Home Depot Reimbursement - Survey Monkey					
		66.66	R	09/13/18	10/03/18	4026888533	
		298.00	R	09/24/18	10/03/18		
		<u>37.00</u>	R	09/24/18	10/03/18		
		401.66					
8-21-00-200-100-221 18-02815 1 GABEB005	SID: Maintenance and Repairs GABE BAILER	Reimbursement - Home Depot					
		85.74	R	09/24/18	10/03/18		
8-21-00-200-100-286 18-02807 1 RICHA025 18-02807 2 RICHA025 18-02810 1 THINKDSI	SID: EVENTS RICHARD ZISS RICHARD ZISS THINK D'SIGN PRINT	piano tuning - August 9, 2018 Repair rubbing hammers Scarecrow totes					
		140.00	R	09/24/18	10/03/18	AUGUST 9	
		10.00	R	09/24/18	10/03/18	AUGUST 9	
		<u>550.00</u>	R	09/24/18	10/03/18	1008008	
		700.00					
	Fund Total: SPECIAL IMPROVEMENT DISTRICT	1,187.40					
Fund:	SWIM POOL OPERATING						
8-26-00-200-105-213 18-02803 1 ROBERS	Pool: Professional Development STEVE ROBERTAZZI	shampoo rental from home depot					
		72.72	R	09/24/18	10/03/18		



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P.O. Id Item Vendor									
8-26-00-200-105-213	Pool: Professional Development	Continued							
18-02803 2 ROBERS	STEVE ROBERTAZZI	shampoo	<u>23.45</u>	R	09/24/18	10/03/18			
			96.17						
8-26-00-200-105-221	Pool: Maintenance and Repair								
18-02434 1 NJDOORWK	NEW JERSEY DOOR WORKS, LLC	garage door repair	379.65	R	08/20/18	10/03/18		120640	
18-02562 1 AQUATI	AQUATIC SERVICE INC.	broken concrete	827.80	R	09/04/18	10/03/18		18-7-30	
18-02563 1 CANON	CANON BUSINESS SOLUTIONS, INC	maintenance copier	<u>166.87</u>	R	09/04/18	10/03/18		4026604631	
			1,374.32						
8-26-00-200-105-232	Pool: Rental Expense								
18-02561 1 GOODJW	TECH AIR	cylinder rental	76.76	R	09/04/18	10/03/18		04250571	
8-26-00-200-105-237	Pool: Utilities								
18-02860 2 PSEG	P.S.E.&G.	Electricity - Pools	6,553.17	R	09/28/18	10/03/18		1301364304	
8-26-00-200-105-250	Pool: Building & Grounds								
18-02572 1 SURVIV	SURVIVOR FIRE & SECURITY SYS.	gas valve centen ave pool	392.00	R	09/04/18	10/03/18		SM 10894	
18-02819 1 HULLV005	HULL-VICCI CONSTRUCTION	babysitting room floor	<u>1,765.00</u>	R	09/24/18	10/03/18		HV18724A	
			2,157.00						
8-26-00-200-105-251	Pool: Athletic & Rec Supplies								
18-02265 1 AMERISAN	AMERISAN, LLC	paper towels	725.55	R	07/30/18	10/03/18		073640	
18-02265 2 AMERISAN	AMERISAN, LLC	toilet paper	1,139.20	R	07/30/18	10/03/18		073640	
18-02265 3 AMERISAN	AMERISAN, LLC	maxima	236.76	R	07/30/18	10/03/18		073640	
18-02581 1 FITNESSL	FITNESS LIFESTYLES	maintenance and repairs	<u>190.00</u>	R	09/04/18	10/03/18		410880	
			2,291.51						
8-26-00-200-105-253	Pool: Chemical Supplies								
18-00503 10 GARDN1	Garden State Laboratories, Inc	Analytical - September 2018	350.00	R	02/09/18	10/03/18		82755	B
18-00503 11 GARDN1	Garden State Laboratories, Inc	Analytical - October 2018	<u>350.00</u>	R	02/09/18	10/03/18		83195	B
			700.00						
8-26-00-200-105-280	Pool: Miscellaneous								
18-02416 1 KLEEMS	SALLY KLEEMAN	kidz klub reimbursement	103.65	R	08/13/18	10/03/18			

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TOWNSHIP OF CRANFORD  
Bill List By Budget Account

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
8-26-55-000-010-045	POOL MEMBERSHIP/MISC FEES REFUNDS								
18-02303 1 JULIF005 Julie Farrell		swim lesson refund	40.00	R	08/06/18	10/03/18			
18-02575 1 AYEDA005 AYEDA PERVEZ		pool membership refund	280.00	R	09/04/18	10/03/18			
			<u>320.00</u>						
	Fund Total: SWIM POOL OPERATING		13,672.58						
	Year Total:		4,603,820.19						
Fund:	GENERAL CAPITAL								
C-04-12-015-101-280	Reconstruction of Lower Level Mun. Bldg.								
18-02824 2 ROGUT	ROGUT MC CARTHY LLC	Bond Counsel	456.69	R	09/24/18	10/03/18			
C-04-12-019-101-280	North Ave Station Plaza Ped. Safety Proj								
18-02824 3 ROGUT	ROGUT MC CARTHY LLC	Bond Counsel	456.69	R	09/24/18	10/03/18			
C-04-12-021-101-280	Acq of New Communication Equipment								
18-02824 4 ROGUT	ROGUT MC CARTHY LLC	Bond Counsel	456.69	R	09/24/18	10/03/18			
C-04-13-015-103-280	SOFTCOST HVAC,New Equip Police,911 Equip								
18-02824 5 ROGUT	ROGUT MC CARTHY LLC	Bond Counsel	456.69	R	09/24/18	10/03/18			
18-02824 6 ROGUT	ROGUT MC CARTHY LLC	Bond Counsel	456.69	R	09/24/18	10/03/18			
			<u>913.38</u>						
C-04-13-016-104-280	Drainage/Storm Sewer Impts Dietz St								
18-02824 7 ROGUT	ROGUT MC CARTHY LLC	Bond Counsel	456.69	R	09/24/18	10/03/18			
C-04-14-006-000-281	ORD#14-06 NO AVE ST PLAZA PED SAFETY IMP								
18-02824 8 ROGUT	ROGUT MC CARTHY LLC	Bond Counsel	456.69	R	09/24/18	10/03/18			
C-04-14-014-000-520	ORD#14-14 SECTION 20 INDIRECT COST								
18-02824 9 ROGUT	ROGUT MC CARTHY LLC	Bond Counsel	456.69	R	09/24/18	10/03/18			
18-02824 13 ROGUT	ROGUT MC CARTHY LLC	Bond Counsel	569.29	R	09/24/18	10/03/18			
			<u>1,025.98</u>						

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
C-04-15-024-000-S20	ORD 2015-24 SECTION 20	INDIRECT COST							
18-02824 10	ROGUT	ROGUT MC CARTHY LLC	Bond Counsel	456.69	R	09/24/18	10/03/18		
18-02824 14	ROGUT	ROGUT MC CARTHY LLC	Bond Counsel	569.29	R	09/24/18	10/03/18		
			<u>1,025.98</u>						
C-04-15-027-000-S20	ORD 2015-27 SECTION 20	INDIRECT COST							
18-02824 15	ROGUT	ROGUT MC CARTHY LLC	Bond Counsel	569.29	R	09/24/18	10/03/18		
C-04-15-031-000-S20	ORDIANCE 15-31 SECT 20	INDIRECT SOFT COS							
18-02824 16	ROGUT	ROGUT MC CARTHY LLC	Bond Counsel	569.29	R	09/24/18	10/03/18		
C-04-16-012-000-S20	ORD# 16-12	Softcost							
18-02824 11	ROGUT	ROGUT MC CARTHY LLC	Bond Counsel	456.70	R	09/24/18	10/03/18		
18-02824 17	ROGUT	ROGUT MC CARTHY LLC	Bond Counsel	569.29	R	09/24/18	10/03/18		
18-02824 18	ROGUT	ROGUT MC CARTHY LLC	Bond Counsel	569.29	R	09/24/18	10/03/18		
			<u>1,595.28</u>						
C-04-16-028-000-S20	ORD#16-28 Acq 215&235	Birchwood Softcost							
18-02720 1	RAF001	Rent A Fence, Inc.	Fence Birchwood- 5-14-18- 7-31	1,254.30	R	09/20/18	10/03/18	0017468-IN	
C-04-17-005-000-S20	Ord # 17-05	Softcost							
18-02824 12	ROGUT	ROGUT MC CARTHY LLC	Bond Counsel	456.70	R	09/24/18	10/03/18		
18-02824 19	ROGUT	ROGUT MC CARTHY LLC	Bond Counsel	569.29	R	09/24/18	10/03/18		
			<u>1,025.99</u>						
C-04-18-191-000-207	Ord # 2018-191 Acq.	DPW Loader & Trailer							
18-02477 1	JESCO005	JESCO, INC	John Deere 544K Loader	190,095.56	R	08/24/18	10/03/18	E90186	
C-04-18-191-000-215	Ord#2018-191 Acq.	TV35 New Equipment							
18-02383 1	VARTO005	VARTO FINE ARTS TEFCH, INC	Nu. 5297	9,299.85	R	08/10/18	10/03/18	4872	
18-02383 2	VARTO005	VARTO FINE ARTS TEFCH, INC	Nu. 5297	4,165.00	R	08/10/18	10/03/18	4872	
			<u>13,464.85</u>						
C-04-18-191-000-216	Ord 2018-191	Softcost							
18-02824 1	ROGUT	ROGUT MC CARTHY LLC	Bond Counsel	836.04	R	09/24/18	10/03/18	7/24/18	
		Fund Total: GENERAL CAPITAL		214,659.39					

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
C-27-15-026-100-520	ORD. 2015-26 SECTION 20 INDIRECT COSTS								
18-02824 20	ROGUT	ROGUT MC CARTHY LLC Bond Counsel	569.29	R	09/24/18	10/03/18			
C-27-16-017-100-520	ORD 2016-17 SECTION 20 INDIRECT COST								
18-02824 21	ROGUT	ROGUT MC CARTHY LLC Bond Counsel	569.29	R	09/24/18	10/03/18			
	Fund Total:		1,138.58						
	Year Total:		215,797.97						
Fund:	CURRENT								
G-01-41-700-103-280	Clean Community Grant	2016 2017 2018							
18-02645 1	SHARIM	SHARPER IMPRINTS, INC. #1801:LEAF PICKUP PAGES	1,322.00	R	09/11/18	10/03/18		1801	
18-02741 1	ELIZAUTO	ELIZABETH AUTO GLASS #60705:REPLACE WINDSHIELD	350.00	R	09/20/18	10/02/18		60705	
18-02754 1	GARWAW	GARWOOD AUTO PARTS CO #535462:PULLEY/SWEEPER #1	34.03	R	09/20/18	10/02/18		535462	
18-02754 3	GARWAW	GARWOOD AUTO PARTS CO #535531:PARTS SWEEPER 1&2	104.98	R	09/20/18	10/02/18		535531	
			1,811.01						
G-01-41-700-142-280	2018-2019 MUNICIPAL ALLIANCE GRANT O/E								
18-02808 1	WBMAS	W.B. MASON CO., INC. 10 X 13 Manila Envelopes	19.29	R	09/24/18	10/03/18		I59110818	
	Fund Total: CURRENT		1,830.30						
	Year Total:		1,830.30						
Fund:	GENERAL TRUST								
T-15-00-000-106-000	Tax Sale Premiums								
18-02828 2	CHRIS135	CHRISTIANA TC/F CE1 FIRSTRUST REFUND LIENHOLDER PREMIUM	44,000.00	R	09/26/18	10/03/18			
18-02882 2	CFT001	CFT Services LLC #16-00029 PREMIUM RETURN	37,000.00	R	10/01/18	10/03/18			
			81,000.00						
T-15-00-000-107-000	POAA								
18-01074 1	ALBNOR	NORMAN ALBERT, ESQ. POAA SESSION 9/25/18	300.00	R	04/09/18	10/03/18			
T-15-00-000-110-000	Enrichment Other Expenses								
18-01942 1	YOUNGGEN	YOUNG GENIUS CORP youtube vlogging class	756.00	R	06/26/18	10/03/18		212	
18-02048 1	RMC	RMC STUDIOS rock fundamentals	400.00	R	07/09/18	10/03/18		201805-CR	
18-02432 1	CHRIS125	CHRISTOPHER JORN summer program	450.00	R	08/20/18	10/03/18			
18-02433 1	WHAT	WHAT MATTERS FOR KIDS, INC. summer classes	920.00	R	08/20/18	10/03/18		2014427	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
T-15-00-000-110-000	Enrichment Other Expenses	Continued							
18-02566 1 WEAVER WEAVER ASSOCIATES		registration forms	728.00	R	09/04/18	10/03/18		18-103202	
18-02568 1 WHAT WHAT MATTERS FOR KIDS, INC.		summer camp	1,800.00	R	09/04/18	10/03/18		2014431	
18-02573 1 FASHI005 FASHION FIRST WORKSHOPS, LLC		sewing camp	1,156.50	R	09/04/18	10/03/18		160	
18-02577 1 YOUNGGEN YOUNG GENIUS CORP		minecraft modding	2,835.00	R	09/04/18	10/03/18		218	
18-02578 1 YOUNGGEN YOUNG GENIUS CORP		Lego Robotics Camp 8/6-8/10	3,969.00	R	09/04/18	10/03/18		219	
18-02579 1 YOUNGGEN YOUNG GENIUS CORP		young magicians 8/13-8/17	2,079.00	R	09/04/18	10/03/18		220	
18-02580 1 YOUNGGEN YOUNG GENIUS CORP		big builders class	450.00	R	09/04/18	10/03/18		221	
18-02688 1 ORIENT ORIENTAL TRADING COMPANY		Kinder Arts & Crafts Fall Sess	190.57	R	09/13/18	10/03/18		691927096-01	
18-02772 1 COACH005 COACHFIRES, LLC		sept 10 & 11 camp	840.00	R	09/24/18	10/03/18		9/11/18	
18-02821 1 COACH005 COACHFIRES, LLC		September 19 no school clinic	595.00	R	09/24/18	10/03/18		9/20/18	
			<u>17,169.07</u>						
T-15-00-000-111-000	Recycling								
18-02644 1 WEAVER WEAVER ASSOCIATES		BULK WASTE STICKER-2000	347.95	R	09/11/18	10/03/18		18-103365	
18-02644 2 WEAVER WEAVER ASSOCIATES		BULK WASTE PLACARD: ZONE 1	85.00	R	09/11/18	10/03/18		18-103365	
18-02644 3 WEAVER WEAVER ASSOCIATES		BULK WASTE PLACARD: ZONE 2	85.00	R	09/11/18	10/03/18		18-103365	
18-02644 4 WEAVER WEAVER ASSOCIATES		BULK WASTE PLACARD: ZONE 3	85.00	R	09/11/18	10/03/18		18-103365	
18-02644 5 WEAVER WEAVER ASSOCIATES		BULK WASTE PLACARD: ZONE 4	85.00	R	09/11/18	10/03/18		18-103365	
18-02645 2 SHARIM SHARPER IMPRINTS, INC.		#1805:RECYCLING PAGES	991.50	R	09/11/18	10/03/18		1805	
18-02645 3 SHARIM SHARPER IMPRINTS, INC.		#1806:BULK WASTE PAGES	1,322.00	R	09/11/18	10/03/18		1806	
			<u>3,001.45</u>						
T-15-00-000-112-000	District Management Donations								
18-02809 1 THINKDSI THINK D'SIGN PRINT		Scarecrow totes	900.00	R	09/24/18	10/03/18		1008007	
		Fund Total: GENERAL TRUST	102,370.52						
		Year Total:	102,370.52						
Total Charged Lines: 388 Total List Amount: 4,923,818.98 Total Void Amount:			0.00						

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	4,588,960.21	0.00	4,588,960.21	0.00	0.00	4,588,960.21
SPECIAL IMPROVEMENT DISTRICT	8-21	1,187.40	0.00	1,187.40	0.00	0.00	1,187.40
SWIM POOL OPERATING	8-26	<u>13,672.58</u>	<u>0.00</u>	<u>13,672.58</u>	<u>0.00</u>	<u>0.00</u>	<u>13,672.58</u>
Year Total:		4,603,820.19	0.00	4,603,820.19	0.00	0.00	4,603,820.19
GENERAL CAPITAL	C-04	214,659.39	0.00	214,659.39	0.00	0.00	214,659.39
	C-27	<u>1,138.58</u>	<u>0.00</u>	<u>1,138.58</u>	<u>0.00</u>	<u>0.00</u>	<u>1,138.58</u>
Year Total:		215,797.97	0.00	215,797.97	0.00	0.00	215,797.97
CURRENT	G-01	1,830.30	0.00	1,830.30	0.00	0.00	1,830.30
GENERAL TRUST	T-15	102,370.52	0.00	102,370.52	0.00	0.00	102,370.52
Total of All Funds:		<u>4,923,818.98</u>	<u>0.00</u>	<u>4,923,818.98</u>	<u>0.00</u>	<u>0.00</u>	<u>4,923,818.98</u>