Revised: April 27, 2021

TOWNSHIP OF CRANFORD SUNSHINE NOTICE TOWNSHIP COMMITTEE MEETING April 27, 2021

Due to the ongoing public health emergency, and the Governor's Executive Orders related to the same, the Township Committee of the Township of Cranford will conduct the April 27th Official Meeting remotely and by electronic means.

In accordance with N.J.S.A. 10:4-6 (the "Open Public Meetings Act") and consistent with the Department of Community Affairs, Division of Local Government Services guidelines, the Township Committee Meeting will be open to the public by electronic means. Residents can view the meetings on TV-35, YouTube CranfordTV35 and via livestream on TV-35's Facebook Page.

Members of the public who wish to participate in the virtual meeting for purposes of making a public comment or to participate in any scheduled public hearing can access the videoconference at https://meet.google.com/rkv-qdpj-ntv, or by telephone at 213-634-2478, with the access code: 367524470#

Members of the public may submit written comments in advance of a meeting, which will be read during the public portion of the meeting. Written public comments submitted prior to the meeting must identify the name and address of the commenter. No anonymous comments will be accepted. Written comments may be submitted via e-mail with the subject line "Public Comment-Township of Cranford Township Committee- Meeting Date of _______" to the Clerk of the Township Committee, Patricia Donahue at clerk@cranfordnj.org or by mail addressed to: Patricia Donahue, Municipal Clerk, Township of Cranford, 8 Springfield Avenue, Cranford, NJ 07016. E-mailed comments must be received at least eight (8) hours prior to the meeting. Mailed comments must be received by 12:00 p.m. the day before the meeting.

TOWNSHIP COMMITTEE CRANFORD, NEW JERSEY OFFICIAL MEETING AGENDA April 27, 2021 8:00 p.m.

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 KATHLEEN MILLER PRUNTY

DEPUTY MAYOR BRIAN ANDREWS COMMISSIONER JASON GAREIS

COMMISSIONER THOMAS H. HANNEN, JR.

COMMISSIONER MARY O'CONNOR

INVOCATION

FLAG SALUTE

MINUTE APPROVAL

Capital Budget Workshop Meeting of February 2, 2021 Workshop Meetings of March 29, 2021 and April 12, 2021 Conference and Official Meetings of April 13, 2021

PAYMENT OF BILLS

MAYORAL REMARKS

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.)

Late Starter:

ORDINANCE – <u>Introduction</u>

1. <u>Ordinance No. 2021-09</u>: AN ORDINANCE TO CREATE A PEDESTRIAN MALL ON EASTMAN STREET BETWEEN NORTH AVENUE AND MILN STREET

ORDINANCE - Adoption and Public Hearing

2. Ordinance No. 2021-07: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 255, ARTICLE V, USE REGULATIONS FOR THE NEIGHBORHOOD COMMERCIAL ZONE

RESOLUTIONS – by Consent Agenda (Items 3 through 12)

- 3. <u>Resolution No. 2021-190</u>: Accepting, with regrets, the resignation of Richard Belluscio as the Construction Code Official, within the Building Department
- 4. <u>Resolution No. 2021-191</u>: Superseding Resolution 2021-189 Appointing Frank Genova as Acting Construction Code Official and Acting Building Subcode Official, effective May 5, 2021
- 5. <u>Resolution No. 2021-192</u>: Authorizing the cancellation of a portion of Ordinance No. 2020-18 in the amount of \$4,195.45 to bring the adjusted total Ordinance No. 2020-18 amount to \$1,098,312.42 (Special Emergency Ordinance)
- 6. <u>Resolution No. 2021-193</u>: Approving the Food Waste Collection Program at the Conservation Center
- 7. Resolution No. 2021-194: Accepting with regrets, the retirement of Jean McComb, as Records Clerk, within the Police Department
- 8. <u>Resolution No. 2021- 195</u>: Expressing opposition to the continued low flying aircraft which occurs in the Township of Cranford, and the maladies associated with such activity, which is imposed onto Township of Cranford residents
- **9.** Resolution No. 2021-196: Authorizing the Township Clerk to advertise for the solicitation of bids for General Contractor Services at the Township's 375 Centennial Avenue facility
- 10. <u>Resolution No. 2021-197</u>: Accepting, with regrets, the resignation of Heather Capone, as Deputy Municipal Clerk, within the Clerk's Department
- 11. <u>Resolution No. 2021-198</u>: Permitting the posting of purple ribbons on municipal property, including downtown lampposts, in connection with the Relay for Life event

Late Starter:

12. <u>Resolution No. 2021-199</u>: Requesting that Governor Phil Murphy support efforts by local communities to assist local businesses by permitting street closures by expediting the New Jersey Department of Transportation's (NJ DOT) permitting of street closures or waiving such permit requirement for the closure of non-State highways within downtown business districts (Eastman Avenue between North Avenue West and Miln Street)

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

ORDINANCE NO. 2021-09

AN ORDINANCE TO CREATE A PEDESTRIAN MALL ON EASTMAN STREET BETWEEN NORTH AVENUE AND MILN STREET

WHEREAS, pursuant to N.J.S.A. 40:56-65 to -89, as amended, the Township Committee of the Township of Cranford is authorized to designate any local improvement designed for the movement, safety, convenience and enjoyment of pedestrians, whether or not a part of a street, as a pedestrian mall; and

WHEREAS, the Township Committee finds that traffic congestion constitutes a hazard to the safety of pedestrians; and streets in the Special Improvement District that now accommodate both sidewalks and vehicular rights-of-way cannot be further widened without taking valuable buildings and improvements, thereby substantially impairing the primary function of such streets, that of being primarily pedestrian facilities, and impairing municipal ratables, the primary source of tax revenue; and limitations on the use of such streets by private vehicles is in the public interest of the Township of Cranford, to be of benefit to adjoining properties and to be essential to the effective use of such streets for street purposes; and

WHEREAS, the Township Committee has created a Special Improvement District, which District encompasses Eastman Street, between North Avenue and Miln Street; and

WHEREAS, the Township Committee wishes to designate Eastman Street, between North Avenue and Miln Street, a pedestrian mall pursuant to N.J.S.A. 40:56-69.

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

SECTION 1. Upon review of the reports and recommendations of the Downtown Management Corp., the Township Committee of the Township of Cranford makes the following findings:

- (1) Eastman Street, between North Avenue and Miln Street is not a part of any State highway, is located primarily in the Special Improvement District, and is improved to its maximum feasible width with regard to adjoining buildings and improvements;
- (2) should this portion of Eastman Street be designated a pedestrian mall, reasonably convenient alternate routes to the remainder of Eastman Street, Miln Street, and other parts of Cranford exist for private vehicles;
- (3) continued unlimited use of the identified portion of Eastman street by private vehicles may constitute a hazard to the health and safety of pedestrians;
- (4) abutting properties can reasonably and adequately be provided with emergency vehicular services and receive and deliver merchandise and materials from other streets and alleys, including Miln Street, North Avenue West, and the properties' rear parking lots, and by provisions for limited use of the proposed pedestrian mall by emergency vehicles; and

 $EXPLANATION-Matter\ struck\ through\ \frac{thus}{thus}\ in\ the\ above\ Ordinance\ is\ not\ enacted\ and\ is\ intended\ to\ be\ omitted\ in\ the\ law.\ Matter\ underlined\ \frac{thus}{thus}\ is\ new\ matter.$

- (5) it is in the best interests of the Township of Cranford and the public and of benefit to adjacent properties to use such street primarily for pedestrian purposes, and that pedestrian use is determined to be the highest and best use of such street or part thereof; and
- (6) the proposed pedestrian mall at Eastman Street, between North Avenue and Miln Street, is not served by a transit utility engaged in mass transportation of persons.

SECTION 2.

- 1. Pursuant to N.J.S.A. 40:56-69, the Township Committee of the Township of Cranford hereby creates a pedestrian mall comprising of all of the public right of way on Eastman Street, between North Avenue West and Miln Street.
- 2. The pedestrian mall shall be closed to vehicular traffic at all times beginning on the effective date of this ordinance and continuing until 9:00 a.m. on November 1, 2021.
- 3. The pedestrian mall shall not extend to or limit vehicular use of the intersecting streets of North Avenue West or Miln Street.
- **SECTION 3.** This ordinance shall expire on December 31, 2021.
- **SECTION 4.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 5. Upon final passage and publication according to law, this ordinance shall become effective immediately.

Introduced:		
Adopted:		
Approved:		
Attest:		Kathleen Miller Prunty Chairman, Township Committee
Patricia Donahue, RMC Municipal Clerk		
Recorded Vote	Introduced	Adopted

ORDINANCE NO. 2021-07

AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 255, ARTICLE V, USE REGULATIONS FOR THE NEIGHBORHOOD COMMERCIAL ZONE

WHEREAS, the Township of Cranford has established Chapter 255 of the Township Code as its Land Development Ordinance guiding the type and means of development;

WHEREAS, Chapter 255, Article V establishes the zoning requirements for the Township including subsection 255-36 – Use Regulations, defining principal permitted, conditional, and non-permitted uses throughout the Township by zoning district;

WHEREAS, the Township's Use Regulations are meant to ensure compatible development and establishment of commercial businesses where appropriate;

WHEREAS, the Township's professional staff continually reviews existing regulations for inconsistencies and conflicts so as to improve the Township's practice of effective land use regulation;

WHEREAS, it has been identified that the Township's Neighborhood Commercial (NC) district has notable compatible uses that are not currently permitted as-of-right within the district;

WHEREAS, it is in the best interest of the municipality and its residents to make it possible for a greater variety of compatible businesses in the Neighborhood Commercial District;

NOW, THEREFORE, BE IT ORDAINED that the Township Committee of the Township of Cranford hereby amends §255-36C to include bakeries, coffee shops, delicatessens, and florists, all of which are uses currently defined in the Zoning Ordinance, as Principal Permitted Uses in the Neighborhood Commercial District, as follows:

SECTION 1. Chapter 255, Article V, Section 36 is hereby amended as follows:

§ 255-36 Use regulations.

The use regulations applicable to each zone district within the Township of Cranford are as follows. (Note that "PPU" is permitted principal use; "CU" is conditional use.)

A. Residential districts.

C. Office districts.

(1) Principal permitted and conditional uses.

Uses
O-1 O-2 ORC¹ NC
Artist and artisan studios and workshops
-- PPU PPU

 $\textbf{EXPLANATION} - \textbf{Matter struck through } \frac{\textbf{thus}}{\textbf{thus}} \textbf{ in the above Ordinance is not enacted and is intended} \\ \textbf{to be omitted in the law. Matter underlined } \frac{\textbf{thus}}{\textbf{thus}} \textbf{ is new matter}.$

Bakeries	1999	100	100	<u>PPU</u>
Banks and financial institutions		CU	CU	CU
Beauty and barber shops	-		Deser Control	PPU
Business and administrative offices	PPU	PPU	PPU	CU
Child-care centers		Permitted i	n all zones	
Coffee shops		-	***	PPU
Convenience stores			2.2	PPU
Data processing and computer firms	PPU	PPU	PPU	***
Delicatessens	***	77		<u>PPU</u>
Essential services	PPU	PPU	PPU	PPU
Existing one- and two-family residential dwellings as			PPU	PPU
of 2014 subject to the R-5Zone standards				DDII
Florists		DDII	DDII	PPU
Funeral homes	**	PPU	PPU	CI I
Gasoline service stations	77		CI I	CU
Institutional and public uses	CU	CU	CU	CU
Nursing homes, long-term care facilities and	PPU	22		
rehabilitation centers	-			PPU
Pharmacies			277.0	
Physical fitness studios, gyms, yoga and martial arts instruction			240	PPU
Professional offices in dwellings	CU	CU	PPU	PPU
Research laboratories	PPU	PPU	110	
Residential uses	110	110	CU	CU
Restaurants	100.00			PPU
Tax return services	2000		-	PPU
	-	PPU	24.46	PPU
Veterinarian office		110		110

Notes:

1 Development in the ORC District is subject to supplemental use regulations found in § 255-37J.

(2) Accessory uses.

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

SECTION 3. Upon final passage and publication according to law, this ordinance shall become effective immediately.

Introduced: March 30, 2021

Adopted:

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

An	proved	•
Δh	proved	,

157, 5167 THE	A Sharper	AVERT SECTION OF
11000 1100	37.603	

Kathleen Miller Prunty

Chairman, Township Committee

Attest:

Patricia Donahue, RMC Municipal Clerk

Recorded Vote	Introduced	Adopted
Kathleen Miller- Prunty	Aye	
Brian Andrews	Aye	
Jason Gareis	Aye	
Thomas Hannen, Jr.	Aye	
Mary O'Connor	Aye	

RESOLUTION NO. 2021-190

BE IT RESOLVED by the Township Committee of the Township of Cranford, on this 27th day of April 2021, that the Township Committee hereby accepts, with regrets, the resignation of Construction Official/Building Subcode Official, Richard Belluscio, effective close of business on May 4, 2021.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 27, 2021.

Patricia Donahue, RMC
Township Clerk

RESOLUTION NO. 2021-191

SUPERSEDING RESOLUTION 2021-189 - APPOINTING FRANK GENOVA AS ACTING CONSTRUCTION CODE OFFICIAL/ACTING BUILDING SUBCODE OFFICIAL, EFFECTIVE MAY 5, 2021

BE IT RESOLVED by the Township Committee of the Township of Cranford, pursuant to N.J.A.C. 5:23-4.4 (6), that Frank Genova, be and hereby is, appointed as Acting Construction Code Official/Acting Building Subcode Official effective May 5, 2021 and continuing until the appointment of a permanent Construction Code Official, and in no event for a period of longer than sixty (60) days, at a per diem rate equivalent to \$90,000 per year.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 27, 2021.

	Patricia Donahue, RMC Township Clerk	
Dated:		

RESOLUTION NO. 2021-192

CANCELLING A PORTION OF ORDINANCE 2020-18 IN THE AMOUNT OF \$4,195.45 TO BRING THE ADJUSTED TOTAL ORDINANCE 2020-18 AMOUNT TO \$1,098,312.42 (SPECIAL EMERGENCY ORDINANCE)

WHEREAS, the Township of Cranford, in the County of Union, declared a special emergency in November 2020 and adopted Special Emergency Ordinance No. 2020-18, as per P.L. 2020-C.74, for the amount of \$1,102,507.87; and

WHEREAS, the New Jersey Division of Local Government Services required an actual analysis of the revenue collected as of December 31, 2020 and cancellation of any overestimated shortages, and

WHEREAS, Township of Cranford completed 2020 operations, and

WHEREAS, the actual shortage of revenue is \$1,098,312.42, and

WHEREAS, Township of Cranford desires to cancel special emergency Ordinance funding in the amount of \$4,195.45 and

NOW THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford, in the County of Union, authorizes Lavona Patterson, Chief Financial Officer to cancel Special Emergency funding in the amount of \$4,195.45 bringing the adjusted total Ordinance 2020-18 amount to \$1,098,312.42.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 27, 2021.

	Patricia Donahue, RMC Township Clerk
Dated:	

RESOLUTION NO. 2021-193

APPROVING THE FOOD WASTE COLLECTION PROGRAM AT THE CONSERVATION CENTER

WHEREAS, consistent with its goal to make the Township of Cranford a more sustainable community, the Township Committee of the Township of Cranford authorized the Cranford Green Team to explore ideas to help residents initiate cost-effective, environmentally sound changes to keep our community greener and cleaner; and

WHEREAS, the Cranford Green Team has identified a local solution to help the Township of Cranford reach its sustainability goals by providing residents the opportunity to divert their food material waste into renewable, sustainable energy; and

WHEREAS, Green Bucket Compost, LLC of 1270 Cambridge Avenue Plainfield, New Jersey, 07062, provides food scrap diversion services for households and businesses; and

WHEREAS, the Township Committee of the Township of Cranford recognizes the need to encourage and develop an easy and accessible voluntary food scraps drop-off pilot program for residents through Green Bucket Compost, LLC to perform weekly pick-ups transporting collected materials to nearby sustainable waste management facilities set up to convert the waste into compost or biofuel; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the services will not exceed the quote or bid threshold; and

WHEREAS, the Chief Financial Officer has certified to the availability of funds which is on file in the office of the Township Clerk; and

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford approves the creation of a Food Waste Collection Program for residents of the Township of Cranford and establishes an organics collection location at the Conservation Center located at 210 Birchwood Avenue, Cranford, New Jersey, 07016 as described herein; and

BE IT FURTHER RESOLVED that the Township Committee of the Township of Cranford directs the Township Administrator to instruct the Department of Public Works to work with the Green Team to develop and implement a public education program for residents to increase awareness of this Food Waste Collection Program and additional food waste prevention/reduction strategies.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 27, 2021.

Patricia Donahue, RMC Township Clerk

RESOLUTION NO. 2021-194

BE IT RESOLVED by the Township Committee of the Township of Cranford, at a meeting held April 27, 2021, that the Township Committee hereby accepts, with regrets, the retirement of Jean McComb, a Records Clerk within the Cranford Police Department, effective May 1, 2021.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 27, 2021.

Patricia Donahue Township Clerk

Dated:		
Dateu.		

RESOLUTION NO. 2021-195

- WHEREAS, the Township of Cranford recognizes the increase of low-flying aircrafts in the community since May 2018; and
- WHEREAS, the increased flight traffic has created excessive noise in the community throughout various times of the day and night; and
- WHEREAS, such extreme noise has disrupted the quality of life for Cranford residents as it has become increasingly difficult for residents to enjoy normal behaviors such as outdoor activities, watching television and listening to music; and
- WHEREAS, the volume and frequency of the noise caused by low-flying aircrafts continue irrespective of time thus often interfering with the sleep patterns of Cranford residents of all ages; and
- WHEREAS, the Township Committee is deeply disturbed by the impact such noise has on the health, safety and welfare of its residents; and
- **WHEREAS**, the Township Committee is aware of and very concerned about the deleterious health effects such noise has on its residents, including disruption to children's learning, hearing problems, elevated blood pressure and increased stress levels; and
- WHEREAS, the Township Committee is very concerned about the ongoing state of low-level flying especially after witnessing the detrimental effects of the 1987 Expanded East Coast Plan (EECP); and
- **WHEREAS**, the Township Committee seeks to restore the aircraft routes to where they were prior to May 2018; and
- WHEREAS, the Township Committee requests an explanation for the change in flight patterns absent proper notice and with total disregard to the effects such change has had on the environment and the residents of Cranford; and
- WHEREAS, the Township Committee seeks assurances that Cranford's noise concerns will be addressed by city and county noise committees; and
- **NOW THEREFORE, BE IT RESOLVED,** the Township of Cranford expresses its opposition to the continued low flying aircrafts and the maladies associated with such activity which is imposed onto its residents, and

BE IT FURTHER RESOLVED, that this resolution be sent expeditiously to the U.S. Representative Tom Malinowski, U.S. Senator Robert Menendez, U.S. Senator Cory Booker and that copies be sent to the Flight Standards District Offices (FSDO) which is the local field office of the Federal Aviation Administration (FAA) servicing Union County, located at Park 80 West, Saddle Brook, NJ 07663 as well as the Port Authority of New York and New Jersey Noise Office, c/o The Port Authority of New York and New Jersey Corporate Offices, 4 World Trade Center, 150 Greenwich Street, New York, NY 10007.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford in a meeting held April 27, 2021.

	NOTYELALICIENTA
	Patricia Donahue, RMC Township Clerk
Date:	

RESOLUTION NO. 2021-196

BE IT RESOLVED by the Township Committee of the Township of Cranford that the Township Clerk be, and hereby is, authorized to advertise for the solicitation of bids for General Contractor Services at the Township's 375 Centennial Avenue facility.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on April 27, 2021.

NOT YET APPROVED

Patricia Donahue, RMC Township Clerk

Dated: _____

RESOLUTION NO. 2021-197

BE IT RESOLVED by the Township Committee of the Township of Cranford, on this 27th day of April 2021, that the Township Committee hereby accepts, with regrets, the resignation of Heather Capone, Deputy Municipal Clerk, within the Clerk's Department, effective May 4, 2021.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 27, 2021.

Patricia Donahue, RMC Township Clerk

Dated:			
Dalcu.			

RESOLUTION NO. 2021-198

BE IT RESOLVED by the Township Committee of the Township of Cranford, that the 2021 Relay for Life of Cranford Committee be, and hereby is, permitted to post purple ribbons on municipal property, including downtown lampposts, in connection with the 2021 Relay for Life event, and that said purple ribbons shall be posted not more than twenty (20) days prior to the event, and shall be removed the day following the event.

prior to the event, and sharr be removed the	day ronowing the event.
Certified to be a true copy of a resolution ac of Cranford at a meeting held April 27, 202	dopted by the Township Committee of the Township 1.
	Potricio Donobuo PMC
	Patricia Donahue, RMC Township Clerk
Dated:	

RESOLUTION NO. 2021-199

WHEREAS, the COVID-19 pandemic, resulting Executive Orders, and public health guidance have curtailed businesses', particularly restaurants and dining establishments, indoor capacity and operations; and

WHEREAS, as the Township Committee wishes to utilize a portion of Eastman Street, between North Avenue West and Miln Street, which is a local street in the Township of Cranford, as a public plaza for outdoor seating and gathering space for the businesses in the vicinity; and

WHEREAS, the NJDOT requires that a municipality obtain a NJDOT permit prior to closing any street within 150 feet of a State Highway; and

WHEREAS, Eastman Street is not a State or County road, but is adjacent to North Avenue West, which is also known as State Highway 28, but operates as a local street running through the communities of Cranford, Garwood, Westfield, and others; and

WHEREAS, North Avenue West is a local road with a speed limit of 25 miles per hour for the portion adjacent to Eastman Avenue, which traverses a quiet downtown community of locally owned businesses struggling with the impacts of the pandemic, and is not a limited access highway or high-speed thoroughfare; and

WHEREAS, the Township of Cranford has submitted an application for such permit, which process can take a minimum of 45 days, during which Cranford's local business will be further impacted by the negative effects of the COVID-19 pandemic and its devastating impact on local businesses.

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford, that the Township requests that Governor Phil Murphy support efforts by local communities to assist local businesses by permitting street closures by expediting the NJDOT's permitting of street closures or waiving such permit requirement for the closure of non-State highways within downtown business districts.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Governor Phil Murphy.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 27, 2021.

	NOT YET APPROVED	
	Patricia Donahue, RMC Municipal Clerk	_
Dated:		



Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

www.cranfordnj.org

Bill List April 27th 2021 Meeting

Analysis of Funds Bill List #1

Current Fund	125,361.45
Special Improvement	674.04
Swimming Pool Operating	10,815.06
Swimming Pool Capital	0.00
Capital Fund	36,366.13
Trust Fund	14,605.04
COAH Forfeiture	0.00
Developer's Escrow	0.00
Forfeiture Trust	0.00
CDBG Program	0.00
Unemployment Trust	0.00
Animal Control Fund	4,100.00
Sub Total	191,921.72
Grand Total	\$191,921.72

Cranford is An Equal Opportunity Employer

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Υ Open: N Void: N Paid: N Format: Detail without Line Item Notes Held: Y Aprv: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Range: 0-First to 1-Last 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 Description Chk/Void First Rcvd P0 Account Item Description Amount Stat/Chk Enc Date Date P.O. Id Item Vendor Date Invoice Type Fund: **CURRENT** Channel 35: Purchase of Equipment 0-01-20-100-130-290 20-02783 2 SHI PC Configuration 24.00 R B13206089 SHI International Corp. 12/08/20 04/21/21 PC Configuration B13206089 SHI International Corp. 12/08/20 04/21/21 20-02783 3 SHI 18.00 R 20-02783 5 SHI SHI International Corp. Adobe Creative Cloud 1,894.78 R 12/08/20 04/21/21 B13206089 1.936.78 Tax Collector: Office Supplies 0-01-20-145-100-258 20-00693 1 STAPL3 Staples Business Advantage 03/06/20 04/21/21 TAX COLLECTOR OFFICE SUPPLIES 174.61 R 3439670197 0-01-21-185-000-214 Zoning Board: Outside Professional Exp 20-01379 5 ROBBIO05 Robbins & Robbins DEC: ZB ATTORNEY 277.50 R 06/16/20 04/21/21 В 0-01-43-490-000-258 Court: Office Supplies 20-02813 1 WBMAS W.B. Mason Co., Inc. UNV35952 SHREDDER BAGS 65.99 R 12/18/20 04/21/21 219460534 20-02813 2 WBMAS W.B. Mason Co., Inc. HEWCE390A TONER 128.28 R 12/18/20 04/21/21 219460534 12/18/20 04/21/21 20-02813 3 WBMAS W.B. Mason Co., Inc. BOSG2K STAPLE REMOVER 9.98 R 219460534 20-02813 4.39 R 12/18/20 04/21/21 219460534 4 WBMAS W.B. Mason Co., Inc. UNV72240 PAPER CLIPS 20-02813 5 WBMAS 219460534 21.99 R 12/18/20 04/21/21 W.B. Mason Co., Inc. IOGGUC3C01 USB-C TO ETHERNET 230.63 Fund Total: CURRENT 2.619.52 Fund: SWIM POOL OPERATING POOL MEMBERSHIP/MISC FEES REFUNDS 0-26-55-000-010-045 875.00 R 20-02115 1 HILLSIDE HILLSIDE AVENUE SCHOOL PTA 8th grade pool party refund 09/28/20 04/21/21 REFUND Fund Total: SWIM POOL OPERATING 875.00 Year Total: 3.494.52

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	CURRENT									
	00-100-213 1 SOC005	Admin: Professional Develo Society for Human Resource	pment Membership-6/1/21-5/31/22	219.00	R	03/24/21	04/21/21		so1006930	
	10-100-211 11 WESTF005	Twp. Committee: Advertisin Westfield Leader	g Legal Legal Advertising	3,812.54	R	01/15/21	04/21/21		1197	В
	20-100-232 3 PITNE1	Clerk: Postal Meter Expens PITNEY BOWES, INC.	es/Rental Rental Expense	306.00	R	01/15/21	04/21/21		1017809321	В
	20-130-221 4 CANON	Copier: Maintenance & Repa Canon Solutions America Inc.		286.44	R	01/15/21	04/20/21		4035890185	В
1-01-20-13 21-00103 21-00383		Finance: Outside Professio) Marco Technologies, LLC Wage Works, Inc.	nal Expenses Managed Account Program FSA Administration Fee	129.46 100.00 229.46			04/21/21 04/21/21		440937464 INV2714698	В В
	50-100-221 5 DOCSOL	Assessor: Maintenance & Re Document Solutions LLC	pairs Maintenance fee for Assessor	53.24	R	03/05/21	04/21/21		509430	В
21-00002 21-00002	20-000-216 12 DELTAD 13 DELTAD 3 STANIN	INSURANCE: MISCELLANEOUS Delta Dental of New Jersey Inc Delta Dental of New Jersey Inc Standard Insurance Company		11,007.75 5,144.16 1,331.02 17,482.93	R	04/19/21	04/21/21 04/21/21 04/21/21		743841 744691 00 126621 0001	B B B
	40-100-214 4 AUTOSP	Police: Outside Profession Auto Spa of Cranford, LLC	al Expen March - Car Washes	152.57	R	01/21/21	04/20/21		MARCH 2021	В
21-00167 21-00167 21-00527	6 GARWAU	Police: Maintenance and Re Garwood Auto Parts Inc. Garwood Auto Parts Inc. Buy Wise Auto Parts Buy Wise Auto Parts	pair Power Converter Shipping Oil Drain Plug Brake Hose Assembly	79.69 20.00 2.84 21.24 123.77	R R	01/21/21 03/05/21	04/21/21 04/21/21 04/20/21 04/20/21		588721 588721 03ML7264 03M09238	B B B

Account P.O. Id It	em Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-25-240)-100-271	Police: Misc Mat'l & Suppl	ies							
21-00654	1 SURVIV	SURVIVOR FIRE & SECURITY SYS.	Fire Extinguisher Brackets	40.00	R	03/24/21	04/21/21		SM 18800	
21-00674	1 NATLAW	Tri-Tech Forensics, Inc.	Evidence Bags	16.50		04/01/21			437434	
21-00674	2 NATLAW	Tri-Tech Forensics, Inc.	Evidence Bags	31.00		04/01/21			437434	
21-00674	3 NATLAW	Tri-Tech Forensics, Inc.	Freight	7.50		04/01/21			437434	
21-00689	1 TRAFF	Traffic Safety Service LLC	Sign Blanks	550.00	R	04/01/21	04/21/21		183098	
21-00689	2 TRAFF	Traffic Safety Service LLC	Galvanized Poles	750.00	R	04/01/21	04/21/21		183098	
21-00689	3 TRAFF	Traffic Safety Service LLC	California Marker Signs	135.00	R	04/01/21	04/21/21		183098	
				1,530.00						
1-01-25-240)-200-221	Comm: Maint & Repair								
21-00166	5 MARCO010	Marco Technologies, LLC	Records Copier Maintenance	19.25	R	01/21/21	04/21/21		INV8606607	В
21-00672		SHI International Corp.	CJIS Access Software	3,733.10		04/01/21			B13298223	
21-00672	2 SHIINOO5	SHI International Corp.	CJIS Access Software Support	839.90	R	04/01/21	04/21/21		B13298223	
				4,592.25						
1-01-25-240	-200-258	Comm: Office Supplies								
21-00558	7 AMAZON	Amazon Capital Services LLC	Brochure Paper	23.78		03/15/21			17Y1-QPH7-XCD3	В
21-00558	8 AMAZON	Amazon Capital Services LLC	Presentation Covers	16.99		03/15/21			17Y1-QPH7-XCD3	В
21-00558	9 AMAZON	Amazon Capital Services LLC	Toner	268.00		03/15/21			131C-VDRT-QNVM	В
	10 AMAZON	Amazon Capital Services LLC	Toner	133.00		03/15/21			131C-VDRT-QNVM	В
21-00558		Amazon Capital Services LLC	Shipping		R	03/15/21			131C-VDRT-QNVM	В
21-00558	12 AMAZON	Amazon Capital Services LLC	Drone Test Prep	63.96	R	03/15/21	04/21/21		1FML-JCW4-3TFF	В
				511.97						
1-01-25-240		Comm: Clothing Allowance								
21-00748	1 ATLUNI	Atlantic Uniform, Inc.	Dispatcher Uniforms	85.98		04/15/21			A-67352	
21-00748	2 ATLUNI	Atlantic Uniform, Inc.	Dispatcher Uniforms	79.98		04/15/21			A-67352	
21-00748	3 ATLUNI	Atlantic Uniform, Inc.	Dispatcher Uniforms	99.98		04/15/21			A-67352	
21-00748	4 ATLUNI	Atlantic Uniform, Inc.	Dispatcher Uniforms	139.98		04/15/21			A-67352	
21-00748	5 ATLUNI	Atlantic Uniform, Inc.	Dispatcher Uniforms	120.00	R	04/15/21	04/20/21		A-67352	
				525.92						
1-01-25-265		Fire: Miscellaneous								
21-00019	5 BELAT2	Verizon Wireless	Acct# 542046447-00001	418.63	R	01/12/21	04/20/21		9876669822	В
L-01-26-290)-100-221	DPW: Maintenance & Repair								
21-00343		Garwood Auto Parts Inc.	Blanket - Auto Parts	29.00	R	04/01/21	04/21/21		588443	В
21-00343	47 GARWAU	Garwood Auto Parts Inc.	Blanket - Auto Parts	10.86	R	04/01/21	04/21/21		588491	В

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-26-290-100-221	DPW: Maintenance & Repair	Continued							
21-00344 2 JAMOW	J & A Mower Inc.	Blanket - Mower Supplies	300.85	R	02/09/21	04/21/21		3532	В
21-00609 1 FOLEY	Foley Incorporated	GLASS	433.04			04/21/21		PSIN2362839	_
21-00629 1 FOLEY	Foley Incorporated	GLASS	344.48			04/21/21		PSIN2364048	
	5 Bortek Industries	REPAIRS	1,461.63			04/21/21		724360-00	
	5 Bortek Industries	REPAIRS	457.93			04/21/21		724360-00	
	5 Bortek Industries	REPAIRS	734.72			04/21/21		724360-00	
		_	3,772.51		., .,	,,			
1-01-26-290-100-250	DPW: Building & Grounds Su	pplies							
21-00339 2 BARTEL	Bartell Farm and Garden Supply	Blanket - B & G Supplies	300.00	R	02/09/21	04/20/21		260550	В
21-00354 3 WELDON	Weldon Asphalt	BLANKET - Asphalt	298.03	R	02/09/21	04/21/21		3072983	В
21-00355 2 WELDNC	Weldon Concrete	Concrete Blanket	395.75	R	02/09/21	04/21/21		5055539	В
21-00356 16 WESTLUMI	B Westfield Lumber & Home Center	Blanket - B & G Supplies	53.01		02/09/21	04/21/21		733443	В
21-00356 17 WESTLUMI	B Westfield Lumber & Home Center	Blanket - B & G Supplies	82.79	R	02/09/21	04/21/21		733677	В
21-00356 18 WESTLUM	B Westfield Lumber & Home Center	Blanket - B & G Supplies	12.30	R	02/09/21	04/21/21		733844	В
			1,141.88						
1-01-26-290-100-258	DPW: Office Supplies								
21-00353 12 WBMAS	W.B. Mason Co., Inc.	BLANKET - DPW Office Supplies	9.25		03/05/21	04/21/21		219306709	В
21-00353 13 WBMAS	W.B. Mason Co., Inc.	BLANKET - DPW Office Supplies	2.94		03/05/21	04/21/21		219306709	В
21-00353 14 WBMAS	W.B. Mason Co., Inc.	BLANKET - DPW Office Supplies _	2.10	R	03/05/21	04/21/21		219306709	В
			14.29						
1-01-26-290-100-264	DPW: Vehicle Supplies								
	C Sanitation Truck Repair Inc.	CABLE & KITS	499.84		03/24/21	04/21/21		16112	
	C Sanitation Truck Repair Inc.	CABLE & KITS	177.28			04/21/21		16112	
21-00626 3 SANITRU	C Sanitation Truck Repair Inc.	CABLE & KITS	37.91	R	03/24/21	04/21/21		16112	
			715.03						
1-01-26-290-100-271	DPW: Misc Mat'l & Supplies								
21-00345 10 LAWSON	Lawson Products Inc.	BLANKET - DPW Supplies	403.92	R	04/01/21	04/21/21		9308370031	В
1-01-26-290-100-280	DPW: Miscellaneous								
21-00705 1 SISBA00	5 Sisbarro Towing & Recovery	TOWING	600.00	R	04/07/21	04/21/21		21-148613	
1-01-26-290-145-232	Conservation: Rental Expen				,,				
21-00334 3 ARFRE00	5 ARF Rental Services, Inc.	Port-a-John Rentals	59.00	R	02/09/21	04/20/21		1802973	В

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-26-310-110-221	B&G Municipal Building: Ma	nint & Renair							
21-00337 15 CINTA005		BLANKET - Cleaning Supplies	359.20	R	04/01/21	04/21/21		4078071455	В
21-00337 16 CINTA005		BLANKET - Cleaning Supplies	259.10			04/21/21		4080706040	В
21-00596 7 AAA005	AAA Facility Solutions LLC	Municipal Building - May	1,304.00			04/20/21		2006	В
21-00641 1 AIRGRP	Air Group LLC.	ANNUAL SERVICE AGREEMENT	2,592.50			04/20/21		2625185	
21-00679 1 FARAON	Faraone Brothers	ELECTRICAL REPAIRS	345.00		04/01/21			3882	
	Delta Safety Systems Inc.	SERVICE CALL	387.50		04/07/21			1898	
	Delta Safety Systems Inc.	SERVICE CALL	50.00	R	04/07/21			1898	
21-00713 1 EMERA005	Emerald Lawn Sprinklers Corp.	WINTERIZATION	180.00	R	04/07/21	04/21/21		116954	
21-00714 1 REYNLD	Reynolds Plumbing & Heating	REPAIR	403.25	R	04/07/21			32821	
			5,880.55						
1-01-26-310-110-290	B&G Purchase of Equipment								
21-00693 1 SIGNAR	Sign-a-Rama, USA	SIGNS	72.90	R	04/06/21	04/21/21		INV-21914	
21-00693 2 SIGNAR	Sign-a-Rama, USA	SIGNS	98.44			04/21/21		INV-21914	
	•	_	171.34						
1-01-26-310-120-237	B&G Roundhouse-DPW: Utilit	ries							
21-00022 45 COMC	Comcast	Acct # 8499-05-342-0137945	1.98	R	03/17/21	04/21/21		0137945	В
1-01-26-310-130-214	B&G Misc. Outside Prof. Ex	φ.							
21-00720 1 MCCLAVE		Fingerprinting Reimbursement	42.80	R	04/09/21	04/21/21			
1-01-26-310-135-214	B&G Community Center: Outs	side Prof. Exp.							
21-00207 5 CINTA005	Cintas Corporation	building sanitization supplies	310.77	R	01/21/21	04/21/21		4080706557	В
21-00596 9 AAA005	AAA Facility Solutions LLC	Community Center - May	1,177.00	R	03/23/21			2006	В
	,	, , _	1,487.77						
1-01-26-310-135-221	B&G Community Center: Mair	ntenance & Repa							
21-00221 3 SURVIV	SURVIVOR FIRE & SECURITY SYS.		493.50	R	01/21/21	04/21/21		SM 18881	В
	Metro Pumps and Systems, Inc.		2,575.00		02/23/21			20720	
	, , , ,		3,068.50		, -,	, ,			
1-01-26-310-145-214	B&G Parking System: Outsic	le Prof. Exp.							
21-00165 4 MACK005	MacKay Meters, Inc.	Meter Fees - March	128.60	R	01/21/21	04/21/21		1058785	В

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
	Health: Outside Professio Township of Bloomfield Township of Bloomfield	nal Expense C Tello REHS Hrs 1st Qtr 2021 S PATEL REHS Hrs 1st Qtr 2021 _	6,345.00 1,350.00 7,695.00		04/15/21 04/15/21			APRIL 1 2021 APRIL 1 2021	
1-01-28-370-100-280 21-00631 1 REYNLD	Rec.: Miscellaneous Reynolds Plumbing & Heating	canoe club repairs	365.00	R	03/24/21	04/21/21		32820	
1-01-28-371-100-221 21-00205 2 AUTOSP	Senior Bus Maintenance Auto Spa of Cranford, LLC	bus washing 3mo	40.00	R	01/21/21	04/20/21		BUS WASHING	В
1-01-29-390-100-214 21-00122 8 LIFELINE	Library: Outside Professi Lifeline Technology Solutions		2,025.00	R	01/19/21	04/21/21		9083	В
1-01-29-390-100-237 21-00022 42 COMC 21-00231 40 ELIZTW 21-00232 73 NJAW 21-00309 20 PSEG	Library: Utilities Comcast Elizabethtown Gas New Jersey American Water PSE&G	Acct: # 8499-05-342-0134371 Account # 2910580051 Account # 1018-210022000043 Utility Bills - Library	585.98 367.64 183.64 2,287.22 3,424.48	R R	01/12/21 03/17/21 03/22/21 03/18/21	04/21/21 04/21/21		0134371 2910580051 210022000043 1301364304	В В В В
1-01-29-390-100-258 21-00459 3 DEMCO	Library: Office Supplies Demco Inc.	Account # 290718000	74.14	R	03/03/21	04/21/21		6935007	В
1-01-29-390-100-271 21-00117 50 BAKER1 21-00117 51 BAKER1 21-00117 52 BAKER1 21-00117 53 BAKER1 21-00117 54 BAKER1 21-00117 55 BAKER1 21-00117 56 BAKER1 21-00137 9 CENGAG	Library: Misc Mat'l & Sup Baker & Taylor LLC Baker & Taylor LLC Cengage Learning Inc.	Plies Account # 303004 Acct # 114602	57.61 262.25 231.82 14.61 81.10 93.92 62.05 73.42 876.78	R R R R R	03/03/21 03/03/21 03/03/21 03/03/21 03/03/21 03/03/21 03/03/21	04/20/21 04/20/21 04/20/21 04/20/21 04/20/21 04/20/21		5016887299 5016870702 5016878230 5016880080 5016809141 5016832960 5016862851 74119122	B B B B B
1-01-31-430-100-280 21-00309 18 PSEG	Utilities: Electricty PSE&G	Utility Bills	31,588.66	R	02/02/21	04/21/21		1301364304	В

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	РО Туре
1-01-31-430-101-280	Utility: Telephone								
21-00020 5 BELAT2	Verizon Wireless	Account # 282560259-00001	617.59	R	01/12/21	04/20/21		9876625575	В
21-00021 16 VERIZON1		Account # 450-791-017-0001-25	154.09		01/12/21			450-791-017-000	В
21-00021 17 VERIZON1		Account # 353-212-087-0001-25	235.91		04/13/21			353-212-087-000	В
21-00021 18 VERIZON1		Account # 250-782-511-0001-92	42.44		04/13/21			250-782-511-000	В
21-00148 5 BELAT2		Acct # 382162183-00001	706.73		01/21/21			9877236186	В
		-	1,756.76						
1-01-31-430-102-280	Utility: Water								
21-00232 62 NJAW	New Jersey American Water	Account # 1018-210022366200	38.86	R	03/24/21	04/21/21		210022366200	В
21-00232 63 NJAW	New Jersey American Water	Account # 1018-210021644952	23.28	R	03/24/21	04/21/21		210021644952	В
21-00232 64 NJAW	New Jersey American Water	Account # 1018-210021617547	16.40		03/24/21	04/21/21	_	210021617547	В
21-00232 65 NJAW	New Jersey American Water	Account # 1018-210021620420	15.56		03/24/21			210021620420	В
21-00232 66 NJAW	New Jersey American Water	Account # 1018-210021620628	191.04		03/24/21	04/21/21		210021620628	В
21-00232 67 NJAW	New Jersey American Water	Account # 1018-210019728789	139.24		01/21/21			210019728789	В
21-00232 68 NJAW	New Jersey American Water	Account # 1018-210021741020	38.86		04/20/21			210021741020	В
21-00232 69 NJAW	New Jersey American Water	Account # 1018-210019728017	120.50		04/20/21			210019728017	В
21-00232 70 NJAW	New Jersey American Water	Account # 1018-210019600157	309.43		04/20/21			210019600157	В
21-00232 71 NJAW	New Jersey American Water	Account # 1018-210019739635	53.66		04/20/21			210019739635	В
21-00232 72 NJAW	New Jersey American Water	Account # 1018-210019600225	381.80		01/21/21			210019600225	В
21-00232 74 NJAW	New Jersey American Water	Account # 1018-210021620529	15.56		04/20/21			210021620529	В
21-00232 75 NJAW	New Jersey American Water	Account # 1018-210021745367 _	77.85 1,422.04	R	04/20/21	04/21/21		210021745367	В
1-01-31-430-103-280	Utility: Gas - Natural								
21-00231 37 ELIZTW	Elizabethtown Gas	Account # 1094419950	184.66	D	03/17/21	N4 /21 /21		1094419950	В
21-00231 38 ELIZTW	Elizabethtown Gas	Account # 1713071278	31.09		03/17/21			1713071278	В
21-00231 39 ELIZTW	Elizabethtown Gas	Account # 8842666093	545.29		03/17/21			8842666093	В
21-00231 43 ELIZTW	Elizabethtown Gas	Account # 8741412731	714.42		01/21/21			8741412731	R
21-00231 44 ELIZTW	Elizabethtown Gas	Account # 7358749940	1,013.95		04/19/21			7358749940	В
21 00131 11 221111	The section of the se	_	2,489.41		0 1/ 20/ 22	0 1/ 22/ 22	•	13301 133 10	J
1-01-31-435-000-237	Street Lighting: Utilities	5							
21-00309 21 PSEG	PSE&G	Street & Traffic Lighting	22,901.77	R	03/18/21	04/21/21	_	1301364304	В
1-01-55-000-010-041	Due to State of NJ -Marria	age License							
21-00712 1 DEPTCF	TREASUER, STATE OF NEW JERSEY	Marr Lic 1st Qtr 2021 Rpt	350.00	R	04/07/21	04/21/21		1ST QTR 2021	
	Fund Total: CURRENT		122,741.93						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Voio Date	d Invoice	PO Type
Fund: SPECIAL IM	MPROVEMENT DISTRICT							
1-21-00-200-100-205	SID: Administrative Opera	ations						
21-00683 1 CAC001	Cake Artist Cafe	Business owner meet & greet	250.00	R	04/01/21 04/21/21	<u> </u>	394	
1-21-00-200-100-221	SID: Maintenance and Repa	airs						
21-00664 2 HOMEDEP		square end baluster	3.76	R	03/26/21 04/21/21	_	3521451	В
21-00664 3 HOMEDEP	Home Depot	nails	1.87	R	03/26/21 04/21/21	L	3521451	В
21-00664 4 HOMEDEP		light bulbs	62.79	R	03/26/21 04/21/21		3521451	В
21-00664 5 HOMEDEP	Home Depot	light bulbs	135.68		03/26/21 04/21/21	L	3054222	В
21-00664 6 HOMEDEP	Home Depot	light bulbs	19.94	R	03/26/21 04/21/21		3054222	В
		_	224.04					
1-21-00-200-100-286	SID: EVENTS							
21-00696 1 TCGRAP	T. C. Graphics	Walk/Run/Bike Cranford posters	200.00	R	04/06/21 04/21/21	L	26578	
	Fund Total: SPECIAL	IMPROVEMENT DISTRICT	674.04					
Fund: SWIM POOL	OPERATING							
1-26-00-200-105-221	Pool: Maintenance and Rep	pair						
21-00596 8 AAA005	AAA Facility Solutions LLC	Pool Cleaning - May	669.00	R	03/23/21 04/21/21	L	2006	В
1-26-00-200-105-237	Pool: Utilities							
21-00022 43 COMC	Comcast	Acct # 8499-05-342-0132656	243.85	R	04/07/21 04/21/21	_	0132656	В
21-00022 44 COMC	Comcast	Account # 8499-05-342-0132359	492.48	R	01/12/21 04/21/21		0132359	В
21-00231 36 ELIZTW	Elizabethtown Gas	Account # 6035719910	27.01		03/17/21 04/21/21		6035719910	В
21-00231 41 ELIZTW	Elizabethtown Gas	Account # 4538129701	27.01	R	03/17/21 04/21/21		4538129701	В
21-00231 42 ELIZTW	Elizabethtown Gas	Account # 1384841651	2,951.02	R	01/21/21 04/21/21		1384841651	В
21-00309 19 PSEG	PSE&G	Electricity - Pools	5,290.84	R	03/18/21 04/21/21		1301364304	В
		, _	9,032.21		, , , ,			
1-26-00-200-105-250	Pool: Building & Grounds							
21-00186 2 BARTEL	Bartell Farm and Garden Supp	ly grounds maintenance 3mo	238.85	R	01/21/21 04/21/21	<u> </u>	267280	В
	Fund Total: SWIM PO	DL OPERATING	9,940.06					
	Year Total:		133,356.03					

Account P.O. Id I	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	GENERAL CAP	ITAL								
C-04-14-01 21-00599 21-00599	1 JESC0005		VACSWEEPER,BUCKET GRAPPLE CLAW CLAN BUCKET GRAPPLE CLAW CLAN BUCKET	19,840.00 3,968.00 15,872.00			04/21/21 04/21/21		JC9827 JC9827	
C-04-17-00 21-00503 21-00503		Ord# 17-05 Various Depi SHI International Corp. SHI International Corp.	cs Computer/Server COMPUTERS COMPUTERS	3,877.41 920.70 4,798.11			04/21/21 04/21/21		B13264336 B13266223	
	06-000-218 4 SHIIN005	Ord 20-06 TV 35 Techno SHI International Corp.	logy Equipment 19082150	15,696.02	R	10/06/20	04/21/21		B13206089R	
		Fund Total: GENER/ Year Total:	AL CAPITAL	36,366.13 36,366.13						
Fund:	GENERAL TRU	ST								
T-15-00-00 20-02522 20-02523 20-02523 20-02524 20-02526 20-02526 21-00646 21-00688	1 YOUNGGEN 2 YOUNGGEN 1 YOUNGGEN 1 YOUNGGEN 2 YOUNGGEN 2 DREYRS	Enrichment Other Expens Young Genius Corp Young Genius Corp Young Genius Corp Young Genius Corp Young Genius Corp Dreyer Farms Coach Fires LLC	creative sculptures lego challenge lego challenge#2 space exploration minecraft modding minecraft modding Senior garden event-30 jars spring break camp	1,035.00 1,650.00 600.00 1,800.00 1,350.00 1,200.00 300.00 2,190.00	R R R R R	11/12/20 11/12/20 11/12/20 11/12/20 11/12/20 03/24/21	04/21/21 04/21/21 04/21/21 04/21/21 04/21/21 04/21/21 04/21/21 04/21/21		235 237 237 236 238 238 27495	В
T-15-00-00 21-00695 21-00695 21-00695 21-00695 21-00709	3 DREYRS 4 DREYRS 5 DREYRS	District Management Don Dreyer Farms Dreyer Farms Dreyer Farms Dreyer Farms Lemondrop Designs, LLC	nations (SID) Spring flowers Pansies Pansies Discount Planter signs	2,269.50 153.00 170.05 42.51- 630.00	R R R	04/06/21 04/06/21 04/06/21	04/21/21 04/21/21 04/21/21 04/21/21 04/21/21		27426 20736 25672 25672 0113	В В В

Pac	ıe	No:	1	0

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	l Invoice	PO Type
T-15-00-000-112-000 21-00749 1 CTM001	District Management I CT Marketing Solutions L		1,300.00 4,480.04	R	04/15/21	04/21/21	1	BR24002057A	
	Fund Total: GEN	ERAL TRUST	14,605.04						
Fund: ANIMAL TRI	UST								
T-22-00-000-101-000 Animal Control 21-00024 8 ANIMALCO Animal Control Solutions, LLC April, 2021 24 Hr Services			4,100.00	R	03/08/21	04/21/21	1	3058	В
	Fund Total: ANI Year Total:	MAL TRUST	4,100.00 18,705.04						
Total Charged Lines:	168 Total List Amount:	191,921.72 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	0-01	2,619.52	0.00	2,619.52	0.00	0.00	2,619.52
SWIM POOL OPERATING	0-26 Year Total:	875.00 3,494.52	0.00	875.00 3,494.52	0.00	0.00	875.00 3,494.52
CURRENT	1-01	122,741.93	0.00	122,741.93	0.00	0.00	122,741.93
SPECIAL IMPROVEMENT DIS	TRICT 1-21	674.04	0.00	674.04	0.00	0.00	674.04
SWIM POOL OPERATING	1-26 Year Total:	9,940.06 133,356.03	0.00	9,940.06 133,356.03	0.00	0.00	9,940.06 133,356.03
GENERAL CAPITAL	C-04	36,366.13	0.00	36,366.13	0.00	0.00	36,366.13
GENERAL TRUST	T-15	14,605.04	0.00	14,605.04	0.00	0.00	14,605.04
ANIMAL TRUST	T-22 Year Total:	4,100.00 18,705.04	0.00	4,100.00 18,705.04	0.00	0.00	4,100.00 18,705.04
Total Of All Funds:		191,921.72	0.00	191,921.72	0.00	0.00	191,921.72