

Revised: October 26, 2021

**TOWNSHIP COMMITTEE
CRANFORD, NEW JERSEY
OFFICIAL MEETING AGENDA
October 26, 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

Workshop Meeting of September 27, 2021
Official Meeting of September 28, 2021

PAYMENT OF BILLS

MAYORAL REMARKS

**MAYORAL
ANNOUNCEMENT**

INFORMAL MEETING

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

ORDINANCE - Introduction

1. **Ordinance No. 2021-17:** AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 255 LAND DEVELOPMENT, PERTAINING TO ELEVATION OF BUILDINGS IN THE FLOODPLAIN OVERLAY DISTRICT

RESOLUTIONS – by Consent Agenda (Items 2 through 16)

1. **Resolution No. 2021-365**: Authorizing the appointment of per diem Emergency Medical Technicians (EMTs) – Maya Tobolewski and Travis Literate
2. **Resolution No. 2021-366**: Authorizing the appointment of a Fire Department Call Member – Travis Literate
3. **Resolution No. 2021-367**: Authorizing the purchase of apparatus repair from Fire and Safety Services (an extraordinary unspecifiable service)
4. **Resolution No. 2021-368**: Authorizing an award of contract to Winner Ford of 250 Haddonfield-Berlin Road, Cherry Hill, New Jersey 08034, for the provision of 2022 police and administrative vehicles
5. **Resolution No. 2021-369**: Authorizing an award of contract to Koch 33 Ford, 3810 Hecktown Road, Easton, Pennsylvania 18045, for the provision of 2022 police and administrative vehicles
6. **Resolution No. 2021-370**: Authorizing an award of contract to Gentilini Chevrolet, 500 John S Penn Blvd, Woodbine, New Jersey 08270, for the provision of 2022 police and administrative vehicles
7. **Resolution No. 2021-371**: Authorizing an award of contract to Beyer of Morristown, 200 Ridgedale Avenue, Morristown, New Jersey 07960, for the provision of 2022 police and administrative vehicles
8. **Resolution No. 2021-372**: Authorizing an award of contract to Hertrich Fleet Services, 1427 Bay Road, Milford, Delaware 19963 for the provision of 2022 police and administrative vehicles
9. **Resolution No. 2021-373**: Authorizing an award of contract to Gentilini (Ford) Motors Fleet, 555 John S Penn Blvd, Woodbine, New Jersey 08270, for the provision of 2022 police and administrative vehicles
10. **Resolution No. 2021-374**: Authorizing an amendment to the contract awarded to Riker, Danzig, Scherer, Hyland & Perretti, LLP for the provision of litigation services in connection with the Zoning Board of Adjustment's Cell Tower Application Litigation (*New York SMSA Limited Partnership d/b/a Verizon Wireless, et al. v. Township of Cranford, et al.*, No. 2:21-cv-12306-KM-ESK)

11. **Resolution No. 2021-375**: Authorizing an award of contract to Colliers Engineering & Design for the provision of engineering services associated in connection with the Inflow and Infiltration 2021 Phase I – Edwards Place project
12. **Resolution No. 2021-376**: Authorizing an award of contract to Colliers Engineering & Design for the provision of engineering services associated in connection with the Orchard Brook Improvements Project
13. **Resolution No. 2021-377**: Designating a \$9,700,000 Bond Anticipation Note, dated October 22, 2021, payable October 21, 2022, as a "qualified tax-exempt obligation" pursuant to section 265(b)(3) of the Internal Revenue Code of 1986, as amended
14. **Resolution No. 2021-378**: Authorizing a Person-to-Person transfer of Liquor License from O'Donovan's Pub, Inc., T/A Kilkenny's Restaurant & Pub to Remarkable Foods Hospitality, LLC for premises located at 112 South Avenue East

Late Starters:

15. **Resolution No. 2021-379**: Authorizing the appointment of Suzana Methasani as Payroll Specialist within the Finance Department, effective November 9, 2021
16. **Resolution No. 2021-380**: Authorizing negotiation of settlement (American Asphalt & Milling Services, LLC) and an award of Construction Services contract (P&A Construction, Inc.) in connection with the Elm Street Area Drainage Improvements Project

PUBLIC COMMENTS

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

PROFESSIONAL COMMENTS

COMMISSIONER COMMENTS

ADJOURNMENT

TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY

ORDINANCE NO. 2021-17

AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD,
CHAPTER 255 LAND DEVELOPMENT, PERTAINING TO ELEVATION OF
BUILDINGS IN THE FLOODPLAIN OVERLAY DISTRICT

WHEREAS, the 2009 Master Plan made an ordinance recommendation for all single-family districts to “revise ordinances to permit homes to be raised outside of the floodplain in a manner that does not require variance relief”; and

WHEREAS, the 2019 Master Plan Reexamination Report goal #18 is to “maintain participation in the National Flood Insurance Program’s Community Rating System, and identify opportunities to improve the Township’s rating class”; and

WHEREAS, the National Flood Insurance Community Rating System Coordinators Manual by FEMA (Section 531.B(5)(d)(i)) states “although elevating a building solely to meet the NFIP rules is not credited, credit is provided for bringing a noncompliant building into compliance of the project was implemented voluntarily or pursuant to a community action, such as providing financial assistance or declaring a dilapidated structure to be unsafe and uninhabitable”; and

WHEREAS, the U.S. Geological Survey maintains observational monitoring river gauge #01394500 at the Rahway River at Springfield with a flood stage of 7 feet and the observed flood level during Tropical Cyclone Irene on August 28, 2011 was 10.88 feet and the observed flood level during Hurricane Ida on September 2, 2021 was 10.81 feet; and

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 is in the best interest of the municipality and its residents to ease the elevation of dwellings in the floodplain to improve resilience from inundation;

NOW, THEREFORE, be it ordained by the Township Committee of the Township of Cranford, Union County, State of New Jersey, as follows:

SECTION 1.

Chapter 255, Article I. Land Development. Section 1 B is hereby amended as follows:

§ 255-1 Purposes; definitions

B. Definitions

GRADE PLANE

- (a) Areas located outside the flood hazard area: a reference plane representing the average of the finished ground level adjoining the building at all exterior walls. Finished grade shall be pre-construction grade on level sites and not in excess of two feet above the pre-construction grade on the upland side(s) of a structure on sloping sites.
- (b) Areas or portions of the building area of a lot located within the flood hazard area: The reference plane shall be the more restrictive of the base flood elevation or advisory base flood elevation of the flood hazard area plus four feet.

SECTION 2.

Chapter 255, Article IV. Development Requirements and Standards, Section 26 H. is hereby amended as follows:

Building facades facing the street.

1. Applicability.

- a. All nonresidential buildings in the D-C, D-B, D-T, VC and NC Districts, whether newly constructed or substantially improved, shall comply with the regulations in this subsection.

- b. The project architect will be responsible for providing sufficient drawings, calculations and general notes to specifically identify how the proposed building complies with the regulations set forth below.
- c. The word "facade" as used in this Subsection H refers to the building wall facing the street. In most instances, this will only be the front wall. In the case of a corner building, the regulations apply to both building walls facing the street.
- d. Dwellings in Floodplain Overlay District are only subject to provisions of Section 255-26.H.3 below.

2. Regulations.

a. Materials.

- 1) To be used over at least 75% of the nonglazed portion of the building facade:
 - [a] Standard brick masonry.
 - [b] Stone (e.g., brownstone, limestone, sandstone).
 - [c] Metal.
- 2) To be limited to less than 25% of the nonglazed portion of the building facade:
 - [a] Wood or materials designed to simulate the appearance of wood.
 - [b] Synthetic stucco systems or exterior insulation and finish systems.
 - [c] Cement stucco.

b. Articulation. Variation in the surface is to be achieved with a combination of some or all of the following features: bay windows, balconies, stoops and vertical and/or horizontal demarcations as stipulated below:

- 1) Vertical demarcations.
 - [a] A vertical demarcation shall be required at every 25 linear feet or less of building facade.
 - [b] A vertical demarcation having a depth of at least four feet shall be required for every 100 linear feet of building facade.
- 2) Horizontal demarcations shall be required for any building taller than three stories. A horizontal demarcation may be achieved by such elements as a cornice line, a course of brick or stone which projects or is differently colored or differently laid, or a floor (such as the ground floor) which has a different material from the main facade.

c. Fenestration.

- 1) All windows shall be inset in the masonry opening a minimum of three inches and shall be operable (i.e., ribbon windows and extensive glazing such as curtain wall construction shall not be permitted).
- 2) The pattern or rhythm of fenestration shall be similar to that of the buildings on the balance of the same or opposite block face to the greatest extent possible.
- 3) Glazing shall represent at least 40% of the total facade area.

3. Dwellings in the Floodplain Overlay District shall comply with the regulations below:

- a. Below the first floor level containing a habitable room, a wall surface or breakaway wall shall be provided and finished with one of the following materials:
 - [a] Standard brick masonry
 - [b] Stone (e.g., brownstone, limestone, sandstone)
 - [c] Metal
 - [d] Wood or materials designed to simulate the appearance of wood.

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[e] Synthetic stucco systems or exterior insulation and finish systems.

[f] Cement stucco.

SECTION 3.

Chapter 255, Article V, Zoning, Section 35 D. is hereby amended as follows:

Yard regulations.

1. Required yards shall be open to the sky and unobstructed, except that parapets, windowsills, door posts, rainwater leaders and similar ornamental or structural fixtures may project up to one foot into such yards.
2. Cornices, eaves, bay windows and chimneys may project up to two feet into any minimum required front, side or rear yard as set forth in the Schedule of Zone District Area, Yard and Building Requirements, as annotated, or, in the case of an accessory structure, as provided at § 255-38.
3. Uncovered steps only may project up to five feet into a required front or rear yard. If the existing front yard setback is nonconforming, uncovered steps may be reconstructed in their existing locations and footprints, but not increased further in size or encroach further into the required front yard area.
 - a. For properties located within the Floodplain Overlay District, uncovered steps only may project up to seven feet into a required front or rear yard and may be located no closer to the front or rear property line than 15 feet.
4. Room air-conditioning equipment, ground-mounted generators, barbecues or patios may be located only within any side or rear yard, so long as the furthest extending side is not less than five feet from any property line. Outside central air-conditioning equipment may be located only in any side or rear yard, provided that the closest face of the unit is not less than five feet from the property line.
 - a. For properties located within the Floodplain Overlay District, building-mounted platforms to accommodate air conditioning equipment or generators may be placed within a side or rear yard setback, so long as the further extending side is not less than five feet from any property line and subject to the following:
 - i. Platforms shall not be placed within any area of the side yard designated as a required parking area.
 - ii. The height of the platform shall not be greater than four feet higher than the height required for the base flood elevation or advisory base flood elevation of the flood hazard area.
5. Where any lot abuts a street right-of-way which is proposed to be widened as indicated on the Master Plan or Official Map of the Township of Cranford or Master Plan of Union County or by the State of New Jersey, setbacks shall be measured from such proposed right-of-way.
6. In the R-1, R-2, R-3, R-4 and R-5 Zones, a roof with unenclosed sides over an entrance platform of a dwelling may project into the required or existing nonconforming front yard setback, provided that the roof over an entrance platform shall not extend into the required or existing nonconforming front yard setback more than five feet, nor beyond the platform and steps, nor shall the total area of the extensions in the required or existing nonconforming front yard setback exceed 25 square feet.
 - a. For properties located within the Floodplain Overlay District, a roof with unenclosed sides over an entrance platform shall not extend into the required or existing nonconforming front yard setback more than seven feet, nor beyond the platform. Nor shall the width of the extension in the required or existing nonconforming front yard setback exceed one-third of the width of the front facade wall of the dwelling. Steps accessing the entrance platform may be covered by a roof and project no further than four feet from the entrance platform in to the required or existing nonconforming front yard setback.

SECTION 4.

Chapter 255, Article V, Zoning, Section 36 G. is hereby amended as follows:

Floodplain Overlay District.

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.

6. Floodplain District Provisions

a. General Provisions.

1. All uses, activities and developments occurring within the Floodplain District shall be undertaken only in strict compliance with the provisions of this subsection as well as Chapter 225, Flood Damage Prevention, of this Code and with all other applicable codes and ordinances, such as the Building Code and the subdivision and site plan provisions of this chapter. In addition, all such uses, activities and developments shall be undertaken only in compliance with federal or state law.
2. Under no circumstances shall any use, activity and/or development lower the capacity of the channels or floodways of any watercourse, drainage ditch or any other drainage facility or system.
3. Prior to any proposed alteration or relocation of any stream, watercourse, etc., within the municipality, a permit shall be obtained from the New Jersey Department of Environmental Protection.
4. Further, notification of the proposal by the municipality shall be given to all affected adjacent municipalities. Copies of such notification shall be forwarded to the Federal Emergency Management Agency.
5. In the Floodplain District, no development shall be permitted except where any rise in flood height caused by the proposed development will be fully offset by accompanying improvements which have been approved by all appropriate local, state and federal authorities as required above.
6. The following obstructions and activities present special hazards in floodplains: hospitals, public or private, and nursing homes, public or private. No construction, enlargement or expansion of any of the obstructions or commencement of any of the activities listed above shall be undertaken in any one-hundred-year floodplain.[3]

[3] Editor's Note: Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II).

7. All new or replacement public sanitary sewer facilities shall be designed to minimize or eliminate infiltration of floodwaters into systems and discharges from the systems into the floodwaters. In addition, they should be located and constructed to minimize or eliminate flood damage and impact. All new or replacement water facilities shall be located and constructed to minimize the chance of impairment during a flood. All utilities, such as gas lines and electrical and telephone systems, being placed in the floodplain should be located, elevated (where possible) and constructed to minimize the chance of impairment during a flood. Adequate drainage shall be provided to reduce exposure to flood hazards.
8. Any structure placed in the floodplain shall be anchored firmly to prevent flotation, collapse or lateral movement. The Zoning Officer shall require the applicant to submit the written opinion of a licensed engineer that the proposed structural design meets this criterion.
9. No part of any private sewage treatment and/or disposal system related to the treatment and renovation of sewage effluent shall be constructed within the floodplain.
10. No materials that can float, that are explosive or that are toxic to humans, animals or vegetation shall be stored in the floodplain. Any new or substantially improved structure which will be used for the production or storage of any of the following dangerous materials or any dangerous materials or substances, including but not limited to the following, on the premises shall not be permitted in the floodplain:
 - i. Acetone.
 - ii. Ammonia.
 - iii. Benzene.
 - iv. Calcium carbide.

- v. Carbon disulfide.
 - vi. Celluloid.
 - vii. Chlorine.
 - viii. Hydrochloric acid.
 - ix. Hydrocyanic acid.
 - x. Magnesium.
 - xi. Nitric acid and oxides of nitrogen.
 - xii. Pesticides, including insecticides, fungicides and rodenticides.
 - xiii. Petroleum products (gasoline, fuel oil, etc.).
 - xiv. Phosphorus.
 - xv. Potassium.
 - xvi. Radioactive substances.
 - xvii. Sodium.
 - xviii. Sulphur and sulphur products.
- b. Permitted uses. In the Floodplain District, all uses and activities within the underlying district are permitted unless specifically prohibited by this Subsection G.
- c. Alteration of existing buildings or structures. Any building or structure within the floodplain at the time of enactment of this chapter may be altered or extended, provided that:
1. The alteration or extension conforms to all applicable regulations of this chapter.
 2. The alteration does not constitute a substantial improvement (50% or more of the structure's market value).
 3. Any increase in volume or area shall not exceed an aggregate of more than 25% of such volume or area during the life of the structure.
 4. For all nonresidential development applications, whenever a variance for maximum impervious coverage is granted, the property owner must mitigate the impact of the additional impervious surfaces unless the stormwater management plan for the development provides for these increases in impervious surfaces.
 5. Alterations of existing buildings or structures that meet all requirements listed below shall be exempt from Section 255-36G(6)(c)(2) and Section 255-36G(6)(c)(3):
 - (a) The lowest floor of the building is reconstructed or elevated to at least one foot above the Base Flood Elevation.
 - (b) The building footprint is not increased by more than 300 sq. ft.
 - (c) Any space within the building below the Base Flood Elevation shall not used as a habitable room, kitchen, bathroom, laundry nor mechanical room.

SECTION 5.

Chapter 255, Article V. Zoning, Section 38 F. is hereby amended as follows:

F. Decks in residential zones. In all residence zones, decks shall be permitted to encroach into the minimum rear and side yard setback only in accordance with the following requirements:

1. Decks no greater than four feet in height shall be permitted to encroach into the minimum required rear yard a maximum of 25%, but not closer than Subsection F(2) below. Height shall be measured from the average grade to the floor of the deck.

- a. Decks located in the Floodplain Overlay District, no higher than the level of the first floor above the Base Flood Elevation, shall be permitted to encroach into the minimum required rear yard a maximum of 25% but not closer than Subsection F(2) below.
2. The minimum rear yard setback for any deck shall be 20 feet.
3. The minimum side yard setback for any deck shall be seven feet or the side yard setback otherwise allowed by this chapter, whichever is less.
4. In any flood-fringe area, the construction of a deck which otherwise conforms to all zoning requirements shall be subject to administrative approval by the Township Engineer in lieu of application to the Planning Board.

If any article, section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect.

SECTION 6. If any article, section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect.

SECTION 7. In the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Township of Cranford, the provisions hereof shall be determined to govern. All other parts, portions and provisions of the Revised General Ordinances of the Township of Cranford are hereby ratified and confirmed, except where inconsistent with the terms hereof.

SECTION 8. The Township Clerk is directed to give notice at least ten (10) days prior to a hearing on the adoption of this ordinance to the Union County Planning Board and to all other persons entitled thereto pursuant to N.J.S.A. 40:55D-15, and N.J.S.A. 40:55D-63 (if required).

SECTION 9. After introduction, the Township Clerk is hereby directed to submit a copy of the within Ordinance to the Planning Board of the Township of Cranford for its review in accordance with N.J.S.A. 40:55D-26 and N.J.S.A. 40:55D-64.

SECTION 10. This Ordinance shall take effect immediately upon (1) adoption and publication in accordance with the laws of the State of New Jersey; (2) filing of the final form of adopted ordinance by the Clerk with (a) the Union County Planning Board pursuant to N.J.S.A. 40:55D-16, and (b) the Township Tax Assessor as required by N.J.S.A. 40:49-2.1.

Introduced: October 26, 2021

Adopted: November 9, 2021

APPROVED:

NOT YET APPROVED

Kathleen Miller Prunty
Mayor

ATTEST:

Patricia Donahue
Township Clerk

RECORDED VOTE

INTRODUCED

ADOPTED

Kathleen Miller- Prunty
Brian Andrews
Jason Gareis
Thomas Hannen, Jr.
Mary O'Connor

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

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY
RESOLUTION NO. 2021-365**

BE IT RESOLVED by the Township Committee of the Township of Cranford that the following individuals be and hereby are appointed as per diem Emergency Medical Technicians (EMT's) effective October 27, 2021:

Maya Tobolewski
Travis Literate

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held October 26, 2021.

NOT YET APPROVED

Patricia Donahue, RMC
Municipal Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY
RESOLUTION NO. 2021-366**

BE IT RESOLVED by the Township Committee of the Township of Cranford that the following individual be and hereby is appointed as a Call Department member of the Cranford Fire Department:

Travis Literate

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held October 26, 2021.

NOT YET APPROVED

Patricia Donahue, RMC
Municipal Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-367

WHEREAS, the Township of Cranford has a need to provide regular Fire Department apparatus maintenance and repair services annually; and

WHEREAS, such apparatus maintenance and repair services and necessary parts are considered to be an equipment repair and parts service whose nature is that of an extraordinary unspecifiable service; and such that as a service vendor of record, Fire and Safety Services will provide the repairs pursuant to the provisions of N.J.S.A. 19:44A-20.26 and 40A:11-5(i); and

WHEREAS, as result of the estimate provided by Fire and Safety Services, the Cranford Fire Department requested a blanket purchase order for annual services to be issued; and

WHEREAS, the Cranford Fire Department has confirmed that the value of the services provided in the aggregate, will exceed the bid threshold for this vendor, and therefore shall be awarded only by resolution of the governing body; and

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

NOW THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford authorizes the purchase of apparatus repair from Fire and Safety Services, with an address located at 200 Ryan Street, South Plainfield, NJ 07080 as described herein; and,

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and be placed on file with this resolution.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held October 26, 2021.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-368

WHEREAS, the Township of Cranford (herein referred to as the “Township”) is the lead agency for the Cranford Police Cooperative Pricing System, System Identifier 47-CPCPS, pursuant to N.J.A.C. 5:34-7.1, et seq.: and

WHEREAS, the Township advertised for bids for police and administrative vehicles; and

WHEREAS, the Township received sealed bids on October 7, 2021; and

WHEREAS, the bid of the lowest responsible bidder for the vehicles listed below was determined to be Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, New Jersey, 08034 (hereinafter referred to as the “Successful Bidder”) by submitting a bid proposal as follows:

PURCHASE

<u>VEHICLE TYPE</u>	<u>UNIT PRICE</u>
2022 Ford Expedition	\$38,200.00

TWO YEAR LEASE WITH PURCHASE OPTION

<u>VEHICLE TYPE</u>	<u>Total Payment to Purchase after 2 Years</u>
2022 Ford Expedition	\$39,196.50

THREE YEAR LEASE WITH PURCHASE OPTION

<u>VEHICLE TYPE</u>	<u>Total Payment to Purchase after 3 Years</u>
2022 Ford Expedition	\$40,060.57

WHEREAS, the Successful Bidder has agreed to provide the goods/services bid upon to registered members of the Cranford Police Cooperative Pricing System; and

WHEREAS, N.J.A.C. 5:34-7.1, et seq., requires that a Master Contract be entered into between the lead agency and the successful bidder;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township

of Cranford that the bid for the provision of police and administrative vehicles as listed above to the Township of Cranford and to registered members of the Cranford Police Cooperative Pricing System be and is hereby awarded to Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, New Jersey, 08034, as more particularly set forth in the Successful Bidder's Bid proposal dated October 7, 2021, which bid proposal is on file in the Office of the Township Clerk; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk be and are hereby authorized and directed to enter into a Master Contract agreement with the Successful Bidder in the form approved by the Township Attorney.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held October 26, 2021.

NOT YET APPROVED

Patricia Donahue, RMC
Municipal Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-369

WHEREAS, the Township of Cranford (herein referred to as the "Township") is the lead agency for the Cranford Police Cooperative Pricing System, System Identifier 47-CPCPS, pursuant to N.J.A.C. 5:34-7.1, et seq.: and

WHEREAS, the Township advertised for bids for police and administrative vehicles; and

WHEREAS, the Township received sealed bids on October 7, 2021; and

WHEREAS, the bid of the lowest responsible bidder for the vehicles listed below was determined to be Koch 33 Ford, 3810 Hecktown Road, Easton, Pennsylvania, 18045 (hereinafter referred to as the "Successful Bidder") by submitting a bid proposal as follows:

PURCHASE

PURCHASE OPTION

VEHICLE TYPE

Total Payment

2022 Ford Utility Police Interceptor

\$33,156.00

WHEREAS, the Successful Bidder has agreed to provide the goods/services bid upon to registered members of the Cranford Police Cooperative Pricing System; and

WHEREAS, N.J.A.C. 5:34-7.1, et seq., requires that a Master Contract be entered into between the lead agency and the successful bidder;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford that the bid for the provision of police and administrative vehicles as listed above to the Township of Cranford and to registered members of the Cranford Police Cooperative Pricing System be and is hereby awarded to Koch 33 Ford, 3810 Hecktown Road, Easton, Pennsylvania 18045, as more particularly set forth in the Successful Bidder's Bid proposal dated October 7, 2021, which bid proposal is on file in the Office of the Township Clerk; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk be and are hereby authorized and directed to enter into a Master Contract agreement with the Successful Bidder in the form approved by the Township Attorney.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held October 26, 2021.

NOT YET ATTORNEY

Patricia Donahue, RMC
Municipal Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-370

WHEREAS, the Township of Cranford (herein referred to as the “Township”) is the lead agency for the Cranford Police Cooperative Pricing System, System Identifier 47-CPCPS, pursuant to N.J.A.C. 5:34-7.1, et seq.: and

WHEREAS, the Township advertised for bids for police and administrative vehicles; and

WHEREAS, the Township received sealed bids on October 7, 2021; and

WHEREAS, the bid of the lowest responsible bidder for the vehicles listed below was determined to be Gentilini Chevrolet, 500 John S Penn Blvd, Woodbine, New Jersey, 08270 (hereinafter referred to as the “Successful Bidder”) by submitting a bid proposal as follows:

PURCHASE

VEHICLE TYPE

UNIT PRICE

2022 Chevrolet Suburban	\$42,777.00
2022 Chevrolet Tahoe 2WD	\$33,899.00
2022 Chevrolet Tahoe 4WD	\$35,573.00

TWO YEAR LEASE WITH PURCHASE OPTION

VEHICLE TYPE

Total Payment to Purchase after 2 Years

2022 Chevrolet Suburban	\$42,883.00
2022 Chevrolet Tahoe 2WD	\$34,535.00
2022 Chevrolet Tahoe 4WD	\$36,309.00

THREE YEAR LEASE WITH PURCHASE OPTION

VEHICLE TYPE

Total Payment to Purchase after 3 Years

2022 Chevrolet Suburban	\$43,834.00
2022 Chevrolet Tahoe 2WD	\$35,302.00
2022 Chevrolet Tahoe 4WD	\$37,114.00

WHEREAS, the Successful Bidder has agreed to provide the goods/services bid upon to registered members of the Cranford Police Cooperative Pricing System; and

WHEREAS, N.J.A.C. 5:34-7.1, et seq., requires that a Master Contract be entered into between the lead agency and the successful bidder;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford that the bid for the provision of police and administrative vehicles as listed above to the Township of Cranford and to registered members of the Cranford Police Cooperative Pricing System be and is hereby awarded to Gentilini Chevrolet, 500 John S Penn Blvd, Woodbine, New Jersey, 08270, as more particularly set forth in the Successful Bidder's Bid proposal dated October 7, 2021 which bid proposal is on file in the Office of the Township Clerk; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk be and are hereby authorized and directed to enter into a Master Contract agreement with the Successful Bidder in the form approved by the Township Attorney.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held October 26, 2021.

NOT YET APPROVED

Patricia Donahue, RMC
Municipal Clerk

Dated: _____

**1 TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-371

WHEREAS, the Township of Cranford (herein referred to as the “Township”) is the lead agency for the Cranford Police Cooperative Pricing System, System Identifier 47-CPCPS, pursuant to N.J.A.C. 5:34-7.1, et seq.: and

WHEREAS, the Township advertised for bids for police and administrative vehicles; and

WHEREAS, the Township received sealed bids on October 7, 2021; and

WHEREAS, the bid of the lowest responsible bidder for the vehicles listed below was determined to be Beyer of Morristown, 200 Ridgedale Avenue, Morristown, New Jersey, 07960 (hereinafter referred to as the “Successful Bidder”) by submitting a bid proposal as follows:

PURCHASE

PURCHASE OPTION

<u>VEHICLE TYPE</u>	<u>Total Payment</u>
2022 Dodge Durango Pursuit	\$30,366.00

TWO YEAR LEASE WITH PURCHASE OPTION

<u>VEHICLE TYPE</u>	<u>Total Payment to Purchase after 2 Years</u>
2022 Dodge Durango Pursuit	\$31,717.32

THREE YEAR LEASE WITH PURCHASE OPTION

<u>VEHICLE TYPE</u>	<u>Total Payment to Purchase after 3 Years</u>
2022 Dodge Durango Pursuit	\$32,536.27

WHEREAS, the Successful Bidder has agreed to provide the goods/services bid upon to registered members of the Cranford Police Cooperative Pricing System; and

WHEREAS, N.J.A.C. 5:34-7.1, et seq., requires that a Master Contract be entered into between the lead agency and the successful bidder;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford that the bid for the provision of police and administrative vehicles as listed above to

the Township of Cranford and to registered members of the Cranford Police Cooperative Pricing System be and is hereby awarded to Beyer of Morristown, 200 Ridgedale Avenue, Morristown, New Jersey, 07960, as more particularly set forth in the Successful Bidder's Bid proposal dated October 7, 2021, which bid proposal is on file in the Office of the Township Clerk; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk be and are hereby authorized and directed to enter into a Master Contract agreement with the Successful Bidder in the form approved by the Township Attorney.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-372

WHEREAS, the Township of Cranford (herein referred to as the “Township”) is the lead agency for the Cranford Police Cooperative Pricing System, System Identifier 47-CPCPS, pursuant to N.J.A.C. 5:34-7.1, et seq.: and

WHEREAS, the Township advertised for bids for police and administrative vehicles; and

WHEREAS, the Township received sealed bids on October 7, 2021; and

WHEREAS, the bid of the lowest responsible bidder for the vehicles listed below was determined to be Hertrich Fleet Services, 1427 Bay Road, Milford, Delaware, 19963 (hereinafter referred to as the “Successful Bidder”) by submitting a bid proposal as follows:

PURCHASE

<u>VEHICLE TYPE</u>	<u>UNIT PRICE</u>
2022 Dodge Charger	\$28,933.00

TWO YEAR LEASE WITH PURCHASE OPTION

<u>VEHICLE TYPE</u>	<u>Total Payment to Purchase after 2 Years</u>
2022 Dodge Charger	\$30,316.72

THREE YEAR LEASE WITH PURCHASE OPTION

<u>VEHICLE TYPE</u>	<u>Total Payment to Purchase after 3 Years</u>
2022 Dodge Charger	\$31,169.86

WHEREAS, the Successful Bidder has agreed to provide the goods/services bid upon to registered members of the Cranford Police Cooperative Pricing System; and

WHEREAS, N.J.A.C. 5:34-7.1, et seq., requires that a Master Contract be entered into between the lead agency and the successful bidder;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township

of Cranford that the bid for the provision of police and administrative vehicles as listed above to the Township of Cranford and to registered members of the Cranford Police Cooperative Pricing System be and is hereby awarded to Hertrich Fleet Services, 1427 Bay Road, Milford, Delaware, 19963, as more particularly set forth in the Successful Bidder's Bid proposal dated October 7, 2021, which bid proposal is on file in the Office of the Township Clerk; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk be and are hereby authorized and directed to enter into a Master Contract agreement with the Successful Bidder in the form approved by the Township Attorney.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held October 26, 2021.

NOT YET APPROVED

Patricia Donahue, RMC
Municipal Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-373

WHEREAS, the Township of Cranford (herein referred to as the “Township”) is the lead agency for the Cranford Police Cooperative Pricing System, System Identifier 47-CPCPS, pursuant to N.J.A.C. 5:34-7.1, et seq.: and

WHEREAS, the Township advertised for bids for police and administrative vehicles; and

WHEREAS, the Township received sealed bids on October 7, 2021; and

WHEREAS, the bid of the lowest responsible bidder for the vehicles listed below was determined to be Gentilini Ford, 555 John S Penn Blvd, Woodbine, New Jersey, 08270 (hereinafter referred to as the “Successful Bidder”) by submitting a bid proposal as follows:

PURCHASE

<u>VEHICLE TYPE</u>	<u>UNIT PRICE</u>
2022 Ford F250	\$29,255.00

2 YEAR LEASE WITH OPTION TO PURCHASE

<u>VEHICLE TYPE</u>	<u>2 YEAR LEASE UNIT PRICE</u>
2022 Ford Utility Police Interceptor	\$34,221.00
2022 Ford F250	\$30,155.00

3 YEAR LEASE WITH OPTION TO PURCHASE

<u>VEHICLE TYPE</u>	<u>3 YEAR LEASE UNIT PRICE</u>
2022 Ford Utility Police Interceptor	\$34,981.00
2022 Ford F250	\$30,823.00

WHEREAS, the Successful Bidder has agreed to provide the goods/services bid upon to registered members of the Cranford Police Cooperative Pricing System; and

WHEREAS, N.J.A.C. 5:34-7.1, et seq., requires that a Master Contract be entered into between the lead agency and the successful bidder;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford that the bid for the provision of police and administrative vehicles as listed above to the Township of Cranford and to registered members of the Cranford Police Cooperative Pricing System be and is hereby awarded to Gentilini Ford, 555 John S Penn Blvd, Woodbine, New Jersey, 08270, as more particularly set forth in the Successful Bidder's Bid proposal dated October 7, 2021, which bid proposal is on file in the Office of the Township Clerk; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk be and are hereby authorized and directed to enter into a Master Contract agreement with the Successful Bidder in the form approved by the Township Attorney.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held October 26, 2021.

NOT YET APPROVED

Patricia Donahue, RMC
Municipal Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-374

WHEREAS, the Township of Cranford required an expert to provide litigation and related legal services in connection with the Zoning Board of Adjustment's Cell Tower application litigation, *New York SMSA Limited Partnership d/b/a Verizon Wireless, et al. v. Township of Cranford, et al.*, No. 2:21-cv-12306-KM-ESK; and

WHEREAS, the Township of Cranford advertised for a Request for Qualifications/Proposals (RFQ/P) for the Provision of Various 2021 Professional Services through a fair and open process in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, at a meeting held June 15, 2021, the Township Committee adopted Resolution No. 2021-238, authorizing an award of contract to Riker, Danzig, Scherer, Hyland & Perretti, LLP ("Riker Danzig") for the aforementioned service at a fee not to exceed \$30,000.00; and

WHEREAS, it is necessary to amend said contract for an additional amount not to exceed \$30,000.00; and

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

WHEREAS, the Township of Cranford required an expert to provide litigation and related legal services in connection with the Zoning Board of Adjustment's Cell Tower application litigation, *New York SMSA Limited Partnership d/b/a Verizon Wireless, et al. v. Township of Cranford, et al.*, No. 2:21-cv-12306-KM-ESK

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford, be and hereby amends the contract awarded to **Riker, Danzig, Scherer, Hyland & Perretti, LLP ("Riker Danzig")**, **One Speedwell Avenue, Morristown, New Jersey, 07962**, for litigation and related legal services in connection with the Zoning Board of Adjustment's Cell Tower application litigation, *New York SMSA Limited Partnership d/b/a Verizon Wireless, et al. v. Township of Cranford, et al.*, No. 2:21-cv-12306-KM-ESK via issuance of purchase orders in an amount not to exceed \$60,000.00.

BE IT FURTHER RESOLVED that said contract amount shall be charged to Account No. 1-01-20-155-100-214.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held October 26, 2021.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-375

**RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES FOR
THE INFLOW AND INFILTRATION 2021 PHASE I – EDWARDS PLACE
PROJECT**

WHEREAS, the Township of Cranford requires an expert to provide engineering services in connection with the Inflow and Infiltration 2021 Phase I – Edwards Place project; and

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

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

WHEREAS, Colliers Engineering & Design DBA Maser Consulting is familiar with the procedures that are necessary for said improvements and shall perform the tasks as delineated in the October 19, 2021 correspondence; and

WHEREAS, the Chief Financial Officer has certified as to the availability of funds, which is on file in the Office of the Township Clerk.

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

1. **Colliers Engineering & Design DBA Maser Consulting, 400 Valley Road, Suite 304, Mount Arlington, New Jersey, 07856** be and hereby are awarded a contract to perform engineering services in connection with the aforementioned project at a fee not to exceed **\$34,500.00**; and
2. The Mayor and Municipal Clerk are hereby authorized and directed to execute a contract with Colliers Engineering & Design DBA Maser Consulting; and
3. This contract is awarded pursuant to the “fair and open” process (N.J.S.A. 19:44A-20.5 et seq.).

BE IT FURTHER RESOLVED that said contract amount shall be charged to Account No. C-04-21-010-000-S21.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held October 26, 2021.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-376

**RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES FOR
THE ORCHARD BROOK IMPROVEMENTS PROJECT**

WHEREAS, the Township of Cranford requires an expert to provide engineering services in connection with the Orchard Brook Improvements Project; and

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

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

WHEREAS, Colliers Engineering & Design DBA Maser Consulting is familiar with the procedures that are necessary for said improvements and shall perform the tasks as delineated in the October 19, 2021 correspondence; and

WHEREAS, the Chief Financial Officer has certified as to the availability of funds, which is on file in the Office of the Township Clerk.

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

1. **Colliers Engineering & Design DBA Maser Consulting, 400 Valley Road, Suite 304, Mount Arlington, New Jersey, 07856** be and hereby are awarded a contract to perform engineering services in connection with the aforementioned project at a fee not to exceed **\$64,500.00**; and
2. The Mayor and Municipal Clerk are hereby authorized and directed to execute a contract with Colliers Engineering & Design DBA Maser Consulting; and
3. This contract is awarded pursuant to the “fair and open” process (N.J.S.A. 19:44A-20.5 et seq.).

BE IT FURTHER RESOLVED that said contract amount shall be charged to Account No. C-04-15-024-000-204.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held October 26, 2021.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-377

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF
CRANFORD, IN THE COUNTY OF UNION, NEW JERSEY, DESIGNATING A
\$9,700,000 BOND ANTICIPATION NOTE, DATED OCTOBER 22, 2021, PAYABLE
OCTOBER 21, 2022, AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT
TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS
AMENDED.**

WHEREAS, the Township of Cranford, in the County of Union, New Jersey (the "Township") intends to issue a \$9,700,000 Bond Anticipation Note, dated October 22, 2021, payable October 21, 2022 (the "Note"); and

WHEREAS, the Township desires to designate the Note as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code");

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

SECTION 1. The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

SECTION 2. It is hereby determined and stated that (1) said Note is not a "private activity bond" as defined in the Code and (2) the Township and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2021.

SECTION 3. It is further determined and stated that the Township has, as of the date hereof, issued the following tax-exempt obligations (other than the Note) during the calendar year 2021, viz:

<u>Amount</u>	<u>Dated - Due</u>
\$9,700,000 Bonds	5/1/21 – 11/1/21-32
\$9,700,000 BAN	6/25/21 – 6/24/22

SECTION 4. The Township will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, said Township does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 5. The issuing officers of the Township be and they hereby are authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such

original purchaser with a certificate of obligations issued during the calendar year 2021 dated as of the date of delivery of the Note.

SECTION 6. This resolution shall take effect immediately upon its adoption.

The foregoing resolution was adopted by the following roll call vote:

Ayes:

Nays:

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held October 26, 2021.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-378

WHEREAS, an application has been filed by Remarkable Foods Hospitality, LLC for a person-to-person transfer of Alcoholic Beverage Plenary Retail Consumption License No. 2003-33-001-004 heretofore issued to O'Donovan's Pub, Inc. T/A Kilkenny Restaurant & Pub, for premises located at 112 South Avenue East, Cranford, New Jersey, 07016; and

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

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority has reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford does hereby approve, effective October 26, 2021, a person-to-person transfer of the aforesaid Plenary Retail Consumption license to Remarkable Foods Hospitality, LLC; and

BE IT FURTHER RESOLVED that the Township Committee of the Township of Cranford does hereby direct the Township Clerk to endorse the license certificate to the new ownership as follows: *"This license, subject to all its terms and conditions, is hereby transferred to Remarkable Foods Hospitality, LLC, 112 South Avenue East, Cranford, New Jersey, effective October 26, 2021."*

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held October 26, 2021.

NOT YET APPROVED

Patricia Donahue, RMC
Municipal Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-379

BE IT RESOLVED, by the Township Committee of the Township of Cranford, at a meeting held on October 26, 2021, that Suzana Methasani, be and hereby, is appointed to the position of Payroll Specialist within the Finance Department, effective November 9, 2021.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on October 26, 2021.

~~NOT YET APPROVED~~

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2021-380

**AUTHORIZING NEGOTIATION OF SETTLEMENT AND AWARDING CONTRACT
FOR THE ELM STREET AREA DRAINAGE IMPROVEMENTS PROJECT**

WHEREAS, on April 29, 2021 at 10:30 a.m., the Township of Cranford opened bids, pursuant to the properly notice, for construction services for the Elm Street Area Drainage Improvement Project (the “Elm Street Project”); and

WHEREA, pursuant to Resolution 2021-217, the Township Awarded the contract for the Elm Street Project to American Asphalt & Milling Services, LLC (“American Milling”) as the lowest responsible bidder; and

WHEREAS, a dispute has arisen between the Township of Cranford and American Milling regarding the timeliness and sufficiency with which American Milling is performing its services pursuant to the contract; and

WHEREAS, the Township and American Milling have reached a settlement in principle regarding that dispute, which resolution includes awarding a contract to complete the Elm Street Project to the next lowest responsible bidder, transferring certain project materials to the next lowest responsible bidder, and resolving for a sum certain the value of: i) the materials; ii.) the work American Milling has completed; and iii.) the Township’s claim for damages; and

WHEREAS, the next responsible bidder for the Elm Street Project was P&A Construction, Inc.;

WHEREAS, this Project is funded by way of a capital improvements bond ordinance stated herein as provided by the Township of Cranford, and is such Project is in the best interest of the health, safety, and welfare of the general public of the Township of Cranford.

WHEREAS, the Chief Financial Officer reviewed the available funding for the improvements and has certified that sufficient funds are available for said purpose by way of Bond Ordinance No. 2020-06 and that such improvements will be charged to C-04-20-006-000-202; and

NOW THEREFORE BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF CRANFORD that the Township Administrator and Township Attorney be, and hereby are, authorized to negotiate and prepare a final settlement agreement incorporating the material terms set forth above between the Township of Cranford and American Milling, in a form to later be approved by the Township Committee; and

BE IT FURTHER RESOLVED, that the Township Administrator and Township Attorney be and hereby are, authorized to negotiate, finalize and execute a contract with P & A Construction, Inc., P.O. Box 28, Colonia, New Jersey, 07067, for the completion of the Elm Street

Project for an amount not to exceed the Base Bid Amount of \$818,288.64, plus Alternate Bid 'A' in the amount of \$24,883.32 for a Total Bid amount of \$843,171.96, and as adjusted for any amounts paid or received pursuant to the settlement with American Milling.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held October 26, 2021.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____



Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

www.cranfordnj.org

Bill List October 26th 2021 Meeting

Analysis of Funds Bill List #1

Current Fund	204,288.08
Special Improvement	3,843.92
Swimming Pool Operating	13,778.81
Swimming Pool Capital	75,779.00
Capital Fund	45,150.00
Trust Fund	38,750.67
COAH Forfeiture	1,818.00
Developer's Escrow	0.00
Forfeiture Trust	0.00
CDBG Program	0.00
Unemployment Trust	78.01
Animal Control Fund	0.00
Sub Total	383,486.49

P.O. Type: A11
 Print Alpha, Revenue, & G/L Accounts: Y
 Format: Detail without Line Item Notes
 Range: 0-First to 1-Last
 Rcvd Batch Id Range: First to Last
 Dept Page Break: No
 Subtotal CAFR: No
 Subtotal Dept: No
 Open: N Void: N Paid: N
 Held: Y Aprv: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y
 Subtotal Sub-Dept: No

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
Fund: CURRENT									
1-01-20-100-100-215	ADMIN: O/S Prof Exp-IT-Information Tech		5,460.00	R		05/19/21	10/19/21	3546	B
21-00470 9 ATON	ATON Computing	IT Services -Aug. 2021							
21-00470 10 ATON	ATON Computing	IT Services -Sept. 2021	3,150.00	R		05/19/21	10/19/21	3563	B
			8,610.00						
1-01-20-110-100-211	Twp. Committee: Advertising Legal		369.24	R		09/13/21	10/15/21	1822	B
21-01615 3 WESTF005	westfield Leader	Legal Advertising							
1-01-20-120-100-232	Clerk: Postal Meter Expenses/Rental		306.00	R		10/04/21	10/15/21	1019089657	B
21-01753 2 PITNE1	PITNEY BOWES, INC.	Rental Expense							
1-01-20-120-100-258	Clerk: Office supplies		497.63	R		10/12/21	10/19/21	224170076	B
21-01789 1 WBNAS	W.B. Mason Co., Inc.	Office Supplies							
1-01-20-120-130-221	Copier: Maintenance & Repair		254.61	R		08/04/21	10/15/21	4037623372	B
21-01399 5 CANON	Canon Solutions America Inc.	Maintenance & Repair							
1-01-20-130-100-214	Finance: Outside Professional Expenses		100.00	R		06/22/21	10/19/21	INV3112935	B
21-00383 10 WAGENKS	Wage Works, Inc.	FSA Administration Fee							
1-01-20-145-100-229	Tax Collector: Postage & Printing		79.87	R		05/13/21	10/15/21	4037558931	B
21-00430 11 CANON	Canon Solutions America Inc.	TAX COPIER MAINT 8/28-9/27							
1-01-20-155-100-214	Legal: Outside Professional Expense		4,250.00	R		05/14/21	10/19/21	OCT 1	B
21-00027 10 ALBNOR	Norman W. Albert Esq.	Municipal Prosecutor						724	B
21-00030 11 RYANJ005	Cooper, LLC	Township Attorney - Oct. 2021	5,354.16	R		05/14/21	10/19/21	1604	B
21-00035 10 LAWOF005	Law Offices Wanda Chin Monahan Redevelopment	Legal Services	494.50	R		05/14/21	10/19/21		B
			10,098.66						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-23-220-000-216	INSURANCE: MISCELLANEOUS								
21-00002 24 DELTAD	Delta Dental of New Jersey Inc	Dental Billing - Active	11,457.49	R	05/14/21	10/15/21		783747	B
21-00002 25 DELTAD	Delta Dental of New Jersey Inc	Dental Billing - Retired	5,144.16	R	05/14/21	10/15/21		784574	B
21-00659 9 WEX005	wex Health, Inc.	September 2021 Benefits	418.65	R	03/26/21	10/15/21		001405686-IN	B
21-01836 1 STATES29	STATE OF NEW JERSEY	Catastrophic Illness Fund	748.50	R	10/19/21	10/19/21		0-226-001-739	
			<u>17,768.80</u>						
1-01-25-240-100-213	Police: Professional Development								
21-01792 1 SIESEL	Siessel, Matthew	Training Reimbursement	82.54	R	10/12/21	10/15/21			
1-01-25-240-100-214	Police: Outside Professional Expen								
21-00921 6 AUTOSP	Auto Spa of Cranford, LLC	Monthly Car Washes	139.65	R	05/19/21	10/15/21		SEPTEMBER 2021	B
1-01-25-240-100-221	Police: Maintenance and Repair								
21-01790 1 INTEGRAT	Integrated Technical Systems	Coin Acceptor & Printer	2,397.50	R	10/12/21	10/15/21		IN35528	
1-01-25-240-100-258	Police: Office Supplies								
21-01303 13 WBMAS	W.B. Mason Co., Inc.	Flash Test Counterfeit Detect	42.48	R	07/28/21	10/15/21		224020415	B
21-01385 22 AMAZON	Amazon Capital Services LLC	Cat 6 Ethernet Cable 50'	23.33	R	07/28/21	10/15/21		13VM-RMRD-NCLW	B
21-01385 23 AMAZON	Amazon Capital Services LLC	Cat 6 Ethernet Cable 25'	92.70	R	07/28/21	10/15/21		13VM-RMRD-NCLW	B
21-01385 24 AMAZON	Amazon Capital Services LLC	Cat 6 Ethernet Cable 12'	59.70	R	07/28/21	10/15/21		13VM-RMRD-NCLW	B
21-01385 25 AMAZON	Amazon Capital Services LLC	NextGo Webcam	28.99	R	07/28/21	10/15/21		13VM-RMRD-NCLW	B
			<u>247.20</u>						
1-01-25-240-100-271	Police: Misc Mat'l & Supplies								
21-01504 4 BELATZ	Verizon Wireless	Account # 542421087-00001	31.52	R	08/19/21	10/19/21		9890156097	B
1-01-25-240-200-221	Comm: Maint & Repair								
21-00166 11 MARCO010	Marco Technologies, LLC	BLANKET - Copier supplies	24.73	R	01/21/21	10/15/21		INV9192034	B
1-01-25-265-100-213	Fire: Professional Development								
21-00072 1 MORRISCT	Morris County Public Safety	Fire Inspector	600.00	R	01/15/21	10/15/21		30093	
21-00435 1 MCNJ005	Monmouth County, NJ	Fire Officer 1 course	200.00	R	02/19/21	10/15/21		2021-122	
21-00963 1 MORRISCT	Morris County Public Safety	Fire Instructor Level I	350.00	R	05/26/21	10/15/21		30256	
			<u>1,150.00</u>						
1-01-25-265-100-221	Fire: Maint & Repairs								
21-01410 17 FIRESF	Fire & Safety Services Ltd.	Apparatus Repairs	5,880.72	R	08/04/21	10/19/21		SIT1-2270	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-25-265-100-264 21-01213 9 GARWAW	Fire: Vehicle Supplies Garwood Auto Parts Inc.	Tie Down	15.69	R	06/29/21	10/15/21		599087	B
1-01-25-265-100-269 21-00513 6 BROADMIN	Fire: Clothing Allowance Broadway Minerva Cleaners LLC	HazMat cleaning - gear&uniform	12.00	R	03/05/21	10/15/21		451-40	B
21-00513 7 BROADMIN	Broadway Minerva Cleaners LLC	HazMat cleaning - gear&uniform	15.00	R	03/05/21	10/15/21		451-40	B
			<u>27.00</u>						
1-01-25-265-100-272 21-01664 1 WIRELES1	Fire: Portable Radios wireless Communications and	G4 Single Band P25 Voice Pager	4,060.00	R	09/20/21	10/15/21		S51821093	
21-01664 2 WIRELES1	wireless Communications and	G4 - 3 Year Extended Warranty	819.00	R	09/20/21	10/15/21		S51821093	
21-01664 3 WIRELES1	wireless Communications and	G4 - Standard Desktop Charger	567.00	R	09/20/21	10/15/21		S51821093	
21-01664 4 WIRELES1	wireless Communications and	Q3Promo- Free Extended warrant	819.00	R	09/20/21	10/15/21		S51821093	
			<u>4,627.00</u>						
1-01-25-265-100-280 21-00019 11 BELAT2	Fire: Miscellaneous Verizon wireless	Acct# 542046447-00001	418.45	R	06/15/21	10/15/21		9889631003	B
21-00524 2 ULLLC	UL LLC	Pump & ladder testing	1,195.00	R	03/05/21	10/15/21		72020408403	B
21-00524 3 ULLLC	UL LLC	Pump & ladder testing	1,032.90	R	03/05/21	10/15/21		72020408403	B
21-00524 4 ULLLC	UL LLC	Pump & ladder testing	2,280.00	R	03/05/21	10/15/21		72020408403	B
			<u>4,926.35</u>						
1-01-25-265-120-280 21-01702 1 NFPA	Fire Prevention: Miscellaneous NFPA	Fire Prevention Week Banner	56.00	R	09/24/21	10/15/21		8045484Y	
21-01702 2 NFPA	NFPA	10% Discount	5.60	R	09/24/21	10/15/21		8045484Y	
21-01702 3 NFPA	NFPA	Fire Prevention Week Posters	85.00	R	09/24/21	10/15/21		8045921Y	
21-01702 4 NFPA	NFPA	10% Discount	8.50	R	09/24/21	10/15/21		8045921Y	
21-01702 5 NFPA	NFPA	Shipping	9.95	R	10/15/21	10/15/21		8045484Y	
			<u>136.85</u>						
1-01-25-265-140-221 21-00992 4 BAYHEAD1	EMS: Maintenance & Repair Bayhead Investments, Inc.	Ambulance repairs	448.00	R	06/01/21	10/15/21		006233	B
21-00992 5 BAYHEAD1	Bayhead Investments, Inc.	Ambulance repairs	275.00	R	06/01/21	10/15/21		006233	B
21-00992 6 BAYHEAD1	Bayhead Investments, Inc.	Ambulance repairs	1,520.00	R	06/01/21	10/15/21		006233	B
21-00992 7 BAYHEAD1	Bayhead Investments, Inc.	Ambulance repairs	160.00	R	10/14/21	10/15/21		006233	B
21-00992 8 BAYHEAD1	Bayhead Investments, Inc.	Ambulance repairs	249.34	R	10/14/21	10/15/21		006233	B
			<u>2,652.34</u>						

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-25-265-140-271	EMS: Misc Mat'l & Supplies								
21-01741 2	RALPHV V E RALPH & SON INC.	EMS Supplies - Blanket	37.90	R	10/04/21	10/15/21		426117	B
21-01741 3	RALPHV V E RALPH & SON INC.	EMS Supplies - Blanket	268.90	R	10/04/21	10/15/21		426117	B
21-01741 4	RALPHV V E RALPH & SON INC.	EMS Supplies - Blanket	25.90	R	10/04/21	10/15/21		426117	B
21-01741 5	RALPHV V E RALPH & SON INC.	EMS Supplies - Blanket	10.50	R	10/04/21	10/15/21		426117	B
21-01741 6	RALPHV V E RALPH & SON INC.	EMS Supplies - Blanket	37.90	R	10/04/21	10/15/21		426117	B
21-01741 7	RALPHV V E RALPH & SON INC.	EMS Supplies - Blanket	19.40	R	10/04/21	10/15/21		426117	B
21-01741 8	RALPHV V E RALPH & SON INC.	EMS Supplies - Blanket	15.90	R	10/04/21	10/15/21		426117	B
21-01741 9	RALPHV V E RALPH & SON INC.	EMS Supplies - Blanket	9.90	R	10/04/21	10/15/21		426117	B
21-01741 10	RALPHV V E RALPH & SON INC.	EMS Supplies - Blanket	43.50	R	10/04/21	10/15/21		426234	B
21-01741 11	RALPHV V E RALPH & SON INC.	EMS Supplies - Blanket	248.00	R	10/04/21	10/15/21		426350	B
21-01741 12	RALPHV V E RALPH & SON INC.	EMS Supplies - Blanket	394.60	R	10/04/21	10/15/21		426602	B
			1,112.40						
1-01-26-290-100-213	DPW: Professional Development								
21-01632 1	NJSHAD NJ Shade Tree Federation	SHADE TREE CONF. REGISTRATION	250.00	R	09/17/21	10/15/21		95	
21-01748 1	SHERATON HEADQUARTERS HOTEL MGMT., LLC	2021 NJ League Conference	286.00	R	10/04/21	10/15/21		2824	
			536.00						
1-01-26-290-100-214	DPW: Outside Professional Exp								
21-01724 1	MAL002 Maliko Tree Experts, LLC	TREE REMOVAL	2,000.00	R	09/29/21	10/15/21		693	
1-01-26-290-100-221	DPW: Maintenance & Repair								
21-00274 11	WIRELES1 wireless Communications and	Radios Service Contract	215.00	R	05/14/21	10/15/21		M60400	B
21-00343 107	GARWAW Garwood Auto Parts Inc.	Blanket - Auto Parts	268.15	R	05/14/21	10/15/21		599139	B
21-00343 108	GARWAW Garwood Auto Parts Inc.	Blanket - Auto Parts	50.24	R	05/14/21	10/15/21		599138	B
21-00343 109	GARWAW Garwood Auto Parts Inc.	Blanket - Auto Parts	53.38	R	05/14/21	10/15/21		599181	B
21-00343 110	GARWAW Garwood Auto Parts Inc.	Blanket - Auto Parts	105.69	R	05/14/21	10/15/21		599189	B
21-00343 111	GARWAW Garwood Auto Parts Inc.	Blanket - Auto Parts	231.02	R	05/14/21	10/15/21		599294	B
21-00343 112	GARWAW Garwood Auto Parts Inc.	Blanket - Auto Parts	476.13	R	05/14/21	10/18/21		599385	B
21-00343 113	GARWAW Garwood Auto Parts Inc.	Blanket - Auto Parts	27.38	R	05/14/21	10/18/21		599387	B
21-00343 114	GARWAW Garwood Auto Parts Inc.	Blanket - Auto Parts	26.64	R	05/14/21	10/18/21		599386	B
21-01287 1	AERIAL Aerial Rise LLC	MAINTENANCE & REPAIR	504.24	R	07/23/21	10/15/21		18825	
21-01584 1	JESCO005 Jesco, Inc.	OIL FILTER RE504836	15.95	R	09/03/21	10/15/21		JE4094	
21-01584 2	JESCO005 Jesco, Inc.	FILTER ELEMENT DZ115391	31.94	R	09/03/21	10/15/21		JE4094	
21-01584 3	JESCO005 Jesco, Inc.	FILTER ELEMENT DZ115390	36.42	R	09/03/21	10/15/21		JE4094	
21-01584 4	JESCO005 Jesco, Inc.	OIL FILTER AT466863	64.02	R	09/03/21	10/15/21		JE4094	
21-01584 5	JESCO005 Jesco, Inc.	OIL FILTER AT367840	75.26	R	09/03/21	10/15/21		JE4094	
21-01584 6	JESCO005 Jesco, Inc.	AIR FILTER AT101565	4.89	R	09/03/21	10/15/21		JE4094	

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1-01-26-290-100-221			DPW: Maintenance & Repair	Continued							
21-01584	7	JESCO005	Jesco, Inc.	BREATHER H216169	47.40	R	09/03/21	10/15/21		JE4094	
21-01584	8	JESCO005	Jesco, Inc.	FILTER ELEMENT DZ105796	38.61	R	09/03/21	10/15/21		JE4094	
21-01584	9	JESCO005	Jesco, Inc.	FILTER ELEMENT AT332908	31.28	R	09/03/21	10/15/21		JE4094	
21-01584	10	JESCO005	Jesco, Inc.	FILTER ELEMENT AT332909	21.65	R	09/03/21	10/15/21		JE4094	
21-01584	11	JESCO005	Jesco, Inc.	AIR FILTER AT191102	14.51	R	09/03/21	10/15/21		JE4094	
21-01584	12	JESCO005	Jesco, Inc.	AIR FILTER AT1845901	31.86	R	09/03/21	10/15/21		JE4094	
21-01585	1	JESCO005	Jesco, Inc.	OIL FILTER MIU800650	15.85	R	09/03/21	10/15/21		JE4093	
21-01585	2	JESCO005	Jesco, Inc.	FILTER ELEMENT AT435649	68.94	R	09/03/21	10/15/21		JE4093	
21-01585	3	JESCO005	Jesco, Inc.	FILTER ELEMENT MIU805005	58.08	R	09/03/21	10/15/21		JE4093	
21-01585	4	JESCO005	Jesco, Inc.	FILTER ELEMENT MIU802421	41.18	R	09/03/21	10/15/21		JE4093	
21-01585	5	JESCO005	Jesco, Inc.	O-RING MIU802422	8.42	R	09/03/21	10/15/21		JE4093	
21-01585	6	JESCO005	Jesco, Inc.	BREATHER H216169	23.70	R	09/03/21	10/15/21		JE4093	
21-01585	7	JESCO005	Jesco, Inc.	AIR FILTER AT101565	4.89	R	09/03/21	10/15/21		JE4093	
21-01585	8	JESCO005	Jesco, Inc.	AIR FILTER AT359416	16.18	R	09/03/21	10/15/21		JE4093	
21-01585	9	JESCO005	Jesco, Inc.	AIR FILTER AT441536	18.67	R	09/03/21	10/15/21		JE4093	
21-01585	10	JESCO005	Jesco, Inc.	FILTER ELEMENT AT5338105	36.09	R	09/03/21	10/15/21		JE4093	
21-01585	11	JESCO005	Jesco, Inc.	FILTER ELEMENT AT336803	34.61	R	09/03/21	10/15/21		JE4093	
21-01585	12	JESCO005	Jesco, Inc.	Freight	10.00	R	10/15/21	10/15/21		JE4093	
21-01586	1	JESCO005	Jesco, Inc.	HYDRAULIC FILTER AT367635	170.04	R	09/03/21	10/15/21		JE4095	
21-01586	2	JESCO005	Jesco, Inc.	OIL FILTER RE539279	20.35	R	09/03/21	10/15/21		JE4095	
21-01586	3	JESCO005	Jesco, Inc.	FILTER ELEMENT DZ115391	31.94	R	09/03/21	10/15/21		JE4095	
21-01586	4	JESCO005	Jesco, Inc.	FILTER ELEMENT DZ115392	40.27	R	09/03/21	10/15/21		JE4095	
21-01586	5	JESCO005	Jesco, Inc.	OIL FILTER AW39653	7.79	R	09/03/21	10/15/21		JE4095	
21-01586	6	JESCO005	Jesco, Inc.	FILTER ELEMENT AT178516	47.85	R	09/03/21	10/15/21		JE4095	
21-01586	7	JESCO005	Jesco, Inc.	FILTER ELEMENT AT178517	38.81	R	09/03/21	10/15/21		JE4095	
21-01586	8	JESCO005	Jesco, Inc.	BREATHER H216169	47.40	R	09/03/21	10/15/21		JE4095	
21-01586	9	JESCO005	Jesco, Inc.	OIL FILTER AT468647	50.65	R	09/03/21	10/15/21		JE4095	
21-01586	10	JESCO005	Jesco, Inc.	FILTER ELEMENT DZ105100	42.15	R	09/03/21	10/15/21		JE4095	
21-01586	11	JESCO005	Jesco, Inc.	AIR FILTER AT191102	14.51	R	09/03/21	10/15/21		JE4095	
21-01586	12	JESCO005	Jesco, Inc.	AIR FILTER AT307501	11.50	R	09/03/21	10/15/21		JE4095	
21-01586	13	JESCO005	Jesco, Inc.	FILTER ELEMENT AT335977	164.34	R	09/03/21	10/15/21		JE4095	
21-01587	1	JESCO005	Jesco, Inc.	HYDRAULIC FILTER	170.04	R	09/03/21	10/15/21		JE4096	
21-01587	2	JESCO005	Jesco, Inc.	OIL FILTER RE539279	20.35	R	09/03/21	10/15/21		JE4096	
21-01587	3	JESCO005	Jesco, Inc.	OIL FILTER AT468647	50.65	R	09/03/21	10/15/21		JE4096	
21-01587	4	JESCO005	Jesco, Inc.	FILTER ELEMENT DZ115391	31.94	R	09/03/21	10/15/21		JE4096	
21-01587	5	JESCO005	Jesco, Inc.	FILTER ELEMENT DZ115392	40.27	R	09/03/21	10/15/21		JE4096	
21-01587	6	JESCO005	Jesco, Inc.	FILTER ELEMENT AT178516	47.85	R	09/03/21	10/15/21		JE4096	
21-01587	7	JESCO005	Jesco, Inc.	FILTER ELEMENT AT178517	38.81	R	09/03/21	10/15/21		JE4096	

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1-01-26-290-100-221		DPW: Maintenance & Repair	Continued							
21-01587	8 JESCO005	Jesco, Inc.	FILTER ELEMENT DZ105100	42.15	R	09/03/21	10/15/21		JE4096	B
21-01587	9 JESCO005	Jesco, Inc.	FILTER ELEMENT AT335977	164.34	R	09/03/21	10/15/21		JE4096	B
21-01587	10 JESCO005	Jesco, Inc.	OIL FILTER AM39653	7.79	R	09/03/21	10/15/21		JE4096	B
21-01587	11 JESCO005	Jesco, Inc.	AIR FILTER AT191102	14.51	R	09/03/21	10/15/21		JE4096	B
21-01587	12 JESCO005	Jesco, Inc.	AIR FILTER AT307501	11.50	R	09/03/21	10/15/21		JE4096	B
21-01587	13 JESCO005	Jesco, Inc.	BREATHER H216169	47.40	R	09/03/21	10/15/21		JE4096	B
21-01624	1 JESCO005	Jesco, Inc.	BELT TENSTONER RE548027	114.73	R	09/17/21	10/15/21		578775	B
21-01624	2 JESCO005	Jesco, Inc.	V-BELT T303622	82.87	R	09/17/21	10/15/21		578775	B
21-01624	3 JESCO005	Jesco, Inc.	LABOR	525.00	R	09/17/21	10/15/21		578775	B
21-01624	4 JESCO005	Jesco, Inc.	MISC.	40.00	R	09/17/21	10/15/21		578775	B
21-01680	1 BORTE005	Bortek Industries	A/C COMPRESSOR	863.00	R	09/24/21	10/15/21		733823-01	B
21-01680	2 BORTE005	Bortek Industries	A/C COMPRESSOR	21.68	R	09/24/21	10/15/21		733823-01	B
				5,677.47						
1-01-26-290-100-250		DPW: Building & Grounds supplies								
21-00354	9 WELDON	Weldon Asphalt	BLANKET - Asphalt	4,392.15	R	05/14/21	10/15/21		3074818	B
21-01338	4 FANWDC	Fanwood Crushed Stone	BLANKET -QUARRY PROCESS	323.61	R	07/28/21	10/15/21		6059549	B
21-01693	13 WESTLUMB	Westfield Lumber & Home Center	DPW: BUILD & GROUND SUPPLIES	14.62	R	09/24/21	10/15/21		740229	B
21-01693	14 WESTLUMB	Westfield Lumber & Home Center	DPW: BUILD & GROUND SUPPLIES	8.58	R	09/24/21	10/15/21		740229	B
21-01693	15 WESTLUMB	Westfield Lumber & Home Center	DPW: BUILD & GROUND SUPPLIES	7.17	R	09/24/21	10/15/21		740229	B
21-01693	16 WESTLUMB	Westfield Lumber & Home Center	DPW: BUILD & GROUND SUPPLIES	41.67	R	09/24/21	10/15/21		740236	B
21-01693	17 WESTLUMB	Westfield Lumber & Home Center	DPW: BUILD & GROUND SUPPLIES	20.04	R	09/24/21	10/18/21		740261	B
21-01722	1 WESTLUMB	Westfield Lumber & Home Center	PLYSCORE AND MATERIALS	67.89	R	09/29/21	10/18/21		739424	B
21-01722	2 WESTLUMB	Westfield Lumber & Home Center	PLYSCORE AND MATERIALS	29.95	R	09/29/21	10/18/21		739424	B
21-01722	3 WESTLUMB	Westfield Lumber & Home Center	PLYSCORE AND MATERIALS	551.90	R	09/29/21	10/18/21		739424	B
				5,457.58						
1-01-26-290-100-264		DPW: Vehicle Supplies								
21-00346	15 MIDTRK	Mid-Atlantic Truck Centre, Inc	Truck Parts	123.58	R	05/14/21	10/15/21		X403034260:01	B
21-00346	16 MIDTRK	Mid-Atlantic Truck Centre, Inc	Truck Parts	166.40	R	05/14/21	10/15/21		X403034260:01	B
				289.98						
1-01-26-290-100-271		DPW: Misc Mat'l & Supplies								
21-01694	2 LAWSON	Lawson Products Inc.	BLANKET - DPW SUPPLIES	1,708.81	R	09/24/21	10/18/21		9308883489	B
1-01-26-290-100-280		DPW: Miscellaneous								
21-00338	7 AMBASS	Ambassador Medical Services	Drug Screening	120.00	R	02/09/21	10/15/21		174773	B

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1-01-26-290-100-280 21-00338 8 AMBASS	DPW: Miscellaneous Ambassador Medical Services	Drug Screening	60.00 180.00	R	02/09/21	10/15/21		174773	B
1-01-26-290-145-214 21-00819 6 WASTE005	Conservation: Outside Professional Expen Waste Management of New Jersey	Bulk Waste	403.26	R	04/29/21	10/15/21		0020406-4898-8	B
21-00819 7 WASTE005	Waste Management of New Jersey	Bulk Waste	11.40 414.66	R	04/29/21	10/15/21		0020406-4898-8	B
1-01-26-310-110-221 21-00337 43 CINTA005	B&G Municipal Building: Maint. & Repair Cintas Corporation	BLANKET - Cleaning supplies	301.30	R	05/14/21	10/18/21		4098606266	B
1-01-26-310-115-237 21-00959 7 NJAW	B&G Firehouse: Utilities New Jersey American Water	water bill - firehouse acct	231.41	R	05/26/21	10/19/21		210019655287	B
21-00960 7 NJAW	New Jersey American Water	water bill - special acct	124.80	R	05/26/21	10/19/21		210021502997	B
21-01023 22 CINTA005	Cintas Corporation	Monthly Carpet Exch. October	60.78	R	06/03/21	10/15/21		4098606225	B
21-01023 23 CINTA005	Cintas Corporation	Monthly Carpet Exch. October	56.52	R	06/03/21	10/15/21		4098606225	B
21-01023 24 CINTA005	Cintas Corporation	Monthly Carpet Exch. October	37.85	R	06/03/21	10/15/21		4098606225	B
21-01023 25 CINTA005	Cintas Corporation	Monthly Carpet Exch. October	8.19 519.55	R	06/03/21	10/15/21		4098606225	B
1-01-26-310-115-250 21-01583 27 HOMEDEP	B&G Firehouse: Building & Ground Supplie Home Depot	Fire Dept. - Blanket	75.94	R	09/03/21	10/15/21		1021313	B
21-01583 28 HOMEDEP	Home Depot	Fire Dept. - Blanket	99.00	R	09/03/21	10/15/21		1021313	B
21-01583 29 HOMEDEP	Home Depot	Fire Dept. - Blanket	6.60	R	09/30/21	10/15/21		1021313	B
21-01583 30 HOMEDEP	Home Depot	Fire Dept. - Blanket	37.40	R	09/30/21	10/15/21		1021313	B
21-01583 31 HOMEDEP	Home Depot	Fire Dept. - Blanket	19.97	R	09/30/21	10/15/21		1021313	B
21-01583 32 HOMEDEP	Home Depot	Fire Dept. - Blanket	21.83	R	09/30/21	10/15/21		1021313	B
21-01583 33 HOMEDEP	Home Depot	Fire Dept. - Blanket	3.78 264.52	R	09/30/21	10/15/21		1021313	B
1-01-26-310-120-237 21-00022 91 COMC	B&G Roundhouse-DPW: Utilities Comcast	Acct # 8499-05-342-0137945	299.56	R	01/12/21	10/19/21		0137945	B
1-01-26-310-135-250 21-00214 3 HOMEDEP	B&G Community Center: Supplies Home Depot	misc supply blanket 3mo	8.94	R	01/21/21	10/15/21		5620412	B
1-01-26-310-135-280 21-01315 1 WBMAS	B&G Community Center: Miscelllaneous W.B. Mason Co., Inc.	office printers	1,799.97	R	07/28/21	10/15/21		222185427	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-26-310-135-280	B&G Community Center: Miscellaneous	Continued							
21-01711 1 LIFELINE	Technology solutions	computers for recreation	3,180.00	R	09/24/21	10/19/21		9678	
21-01711 2 LIFELINE	Technology solutions	computers for recreation setup	450.00	R	09/24/21	10/19/21		9678	
			<u>5,429.97</u>						
1-01-26-310-145-214	B&G Parking System: Outside Prof. Exp.								
21-00920 2 JOHNST	JCT Solutions	360 Camera Repair	540.00	R	05/19/21	10/18/21		63697	B
21-01201 5 MACK005	Mackay Meters, Inc.	Meter Fees - Single Space	132.70	R	06/29/21	10/15/21		1060225	B
			<u>672.70</u>						
1-01-26-310-145-221	B&G Parking System: Maint. & Repair								
21-01247 6 INTEGRAT	Integrated Technical Systems	Labor Charges	624.50	R	06/29/21	10/15/21		IN35280	B
21-01793 1 INTEGRAT	Integrated Technical Systems	Coin Inlet Chute Assembly	94.50	R	10/12/21	10/15/21		IN35971	
			<u>719.00</u>						
1-01-26-315-000-221	Gasoline: Maint. & Repair								
21-01103 17 OUTSTD	Outstanding Service Co. Inc.	Check 2 fuel tanks - Oct.	97.00	R	06/09/21	10/15/21		7416	B
21-01103 18 OUTSTD	Outstanding Service Co. Inc.	Check 2 fuel tanks - Oct.	67.00	R	06/09/21	10/15/21		7416	B
21-01103 19 OUTSTD	Outstanding Service Co. Inc.	Check 2 fuel tanks - Oct.	25.00	R	06/09/21	10/15/21		7416	B
21-01103 20 OUTSTD	Outstanding Service Co. Inc.	Check 2 fuel tanks - Oct.	59.90	R	06/09/21	10/15/21		7416	B
21-01103 21 OUTSTD	Outstanding Service Co. Inc.	Check 2 fuel tanks - Oct.	52.00	R	06/09/21	10/15/21		7416	B
			<u>300.90</u>						
1-01-26-315-000-264	Gasoline: Gasoline/Diesel Fuel								
21-01690 4 NATOIL	National Fuel Oil, Inc.	Gasoline/Diesel Fuel	8,587.70	R	09/24/21	10/15/21		61170	B
21-01690 5 NATOIL	National Fuel Oil, Inc.	Gasoline/Diesel Fuel	1,263.45	R	09/24/21	10/18/21		60998	B
21-01828 1 TREAS7	TREASURER-STATE OF NEW JERSEY	Air Permit Fee	885.00	R	10/19/21	10/19/21		211683450	
			<u>10,736.15</u>						
1-01-27-330-100-213	Health: Professional Development								
21-01728 1 RUTGR9	RUTGERS, THE STATE UNIVERSITY	Training for Pesticide App Lic	145.00	R	09/29/21	10/15/21		110567	
1-01-27-330-100-214	Health: Outside Professional Expense								
21-01775 1 BLOOM020	Township of Bloomfield	Bloomfield 3rd Qtr 2021 Svcs	30,399.25	R	10/12/21	10/15/21		3RD QTR 2021	
21-01776 1 BLOOM020	Township of Bloomfield	C. Tello Hours_3rd Qtr 2021	6,102.00	R	10/12/21	10/15/21		OCT 2021	
			<u>36,501.25</u>						
1-01-27-330-120-213	Environmental: Professional Development								
21-01768 1 NJDEP007	NJ DEPT OF ENVIRO PROTECTION	Pesticide Lic Renewal, Monika	80.00	R	10/12/21	10/15/21		211228950	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-27-340-100-214		Animal Control: Professional Exp								
21-00024	17 ANIMALCO	Animal Control Solutions, LLC	Oct 2021 24 Hr Service	4,100.00	R	10/15/21	06/02/21	10/15/21	3337	B
21-00024	18 ANIMALCO	Animal Control Solutions, LLC	Kenneling & Emergency Care	1,075.00	R	10/15/21	06/02/21	10/15/21	3368	B
				5,175.00						
1-01-28-370-100-258		Rec.: Office Supplies								
21-00225	11 WBMAS	W.B. Mason Co., Inc.	office supplies	608.67	R	10/15/21	01/21/21	10/15/21	220552113	B
1-01-28-370-100-280		Rec.: Miscellaneous								
21-00201	9 AMAZON	Amazon Capital Services LLC	Yoga Blocks	51.93	R	10/18/21	05/14/21	10/18/21	1GPX-PNR9-079H	B
21-00201	10 AMAZON	Amazon Capital Services LLC	Drum Sticks	29.16	R	10/18/21	05/14/21	10/18/21	1GPX-PNR9-079H	B
21-00201	11 AMAZON	Amazon Capital Services LLC	Shipping dividers	11.79	R	10/18/21	05/14/21	10/18/21	1GPX-PNR9-079H	B
21-01315	2 WBMAS	W.B. Mason Co., Inc.	binders	3.50	R	10/15/21	07/28/21	10/15/21	222185427	
21-01315	3 WBMAS	W.B. Mason Co., Inc.		1.78	R	10/15/21	07/28/21	10/15/21	222185427	
				98.16						
1-01-29-390-100-221		Library: Maintenance & Repair								
21-01780	1 TRAFF	Traffic Safety Service LLC	Customer ID C2222	390.00	R	10/15/21	10/12/21	10/15/21	185194	
1-01-29-390-100-237		Library: Utilities								
21-00022	89 COMC	Comcast	Acct: # 8499-05-342-0134371	594.38	R	10/15/21	05/13/21	10/15/21	0134371	B
21-00231	102 ELIZTW	Elizabethtown Gas	Account # 2910580051	138.26	R	10/19/21	05/19/21	10/19/21	2910580051	B
21-00309	44 PSEG	PSE&G	Utility Bills - Library	4,377.84	R	10/19/21	09/24/21	10/19/21	1301364304	B
21-00728	6 TIIGA	Tioga Solar Union County 1 LLC	Library solar	33.29	R	10/15/21	04/15/21	10/15/21	0000741	B
				5,143.77						
1-01-29-390-100-250		Library: Building & Ground Supplies								
21-01349	3 GRAIN3	Grainger	Library acct # 806856035	111.56	R	10/19/21	07/28/21	10/19/21	9077138536	B
21-01349	4 GRAIN3	Grainger	Library acct # 806856035	4.40	R	10/19/21	07/28/21	10/19/21	9069337708	B
				115.96						
1-01-29-390-100-271		Library: Misc Mat'l & supplies								
21-00132	25 MIDWES	Midwest Tapes	Customer #2000000889	18.74	R	10/18/21	05/19/21	10/18/21	500950695	B
21-00132	26 MIDWES	Midwest Tapes	Customer #2000000889	27.99	R	10/18/21	05/19/21	10/18/21	501077671	B
21-01603	34 BAKER1	Baker & Taylor LLC	Account # 303004	170.66	R	10/19/21	09/13/21	10/19/21	5017287112	B
21-01603	35 BAKER1	Baker & Taylor LLC	Account # 303004	126.71	R	10/19/21	09/13/21	10/19/21	5017286278	B
21-01603	36 BAKER1	Baker & Taylor LLC	Account # 303004	118.97	R	10/19/21	09/13/21	10/19/21	5017286110	B
21-01603	37 BAKER1	Baker & Taylor LLC	Account # 303004	70.98	R	10/19/21	09/13/21	10/19/21	5017282294	B
21-01603	38 BAKER1	Baker & Taylor LLC	Account # 303004	64.02	R	10/19/21	09/13/21	10/19/21	5017286886	B

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
1-01-29-390-100-271	Library: Misc Mat'l & Supplies	Continued						
21-01603 39 BAKER1	Baker & Taylor LLC	Account # 303004	1,188.31	R	09/13/21 10/19/21		5017245106	B
			1,786.38					
1-01-30-420-100-251	Public Events: Athletic & rec supplies	halloween trophies	390.00	R	10/12/21 10/15/21			
21-01772 1 KKRECO	Anthony Ferraro Jr.							
1-01-31-430-100-280	Utilities: Electricity	Utility Bills	29,074.93	R	05/27/21 10/19/21		1301364304	B
21-00309 42 PSEG	PSE&G		670.62	R	06/23/21 10/15/21		0000740	B
21-01175 6 TIOGA	Tioga solar Union County 1 LLC	Community Center	29,745.55					
1-01-31-430-101-280	Utility: Telephone	Acct # 030 519 7037 001	292.13	R	05/13/21 10/15/21		030 519 7037 00	B
21-00017 11 AT7	AT & T Corp	Account # 282560259-00001	616.64	R	05/13/21 10/15/21		9889587320	B
21-00020 11 BELAT2	Verizon Wireless	Account # 450-791-017-0001-25	152.82	R	05/13/21 10/15/21		450-791-017-000	B
21-00021 38 VERIZON1	Verizon	Account # 353-212-087-0001-25	235.57	R	05/13/21 10/19/21		353-212-087-000	B
21-00021 39 VERIZON1	Verizon	Account # 250-782-511-0001-92	42.53	R	05/13/21 10/19/21		250-782-511-000	B
21-00021 40 VERIZON1	Verizon	Acct # 382162183-00001	704.67	R	05/17/21 10/19/21		9890210441	B
21-00148 11 BELAT2	Verizon Wireless		2,044.36					
1-01-31-430-102-280	Utility: Water	Account # 1018-210019600225	395.30	R	05/17/21 10/18/21		210019600225	B
21-00232 169 NJAW	New Jersey American Water	Account # 1018-210022366200	319.97	R	05/17/21 10/18/21		210022366200	B
21-00232 170 NJAW	New Jersey American Water	Account # 1018-210019600157	202.17	R	05/17/21 10/18/21		210019600157	B
21-00232 171 NJAW	New Jersey American Water	Account # 1018-210019739543	27.10	R	05/17/21 10/18/21		210019739543	B
21-00232 172 NJAW	New Jersey American Water	Account # 1018-210021620529	19.79	R	05/17/21 10/19/21		210021620529	B
21-00232 173 NJAW	New Jersey American Water	Account # 1018-210019739635	246.87	R	05/17/21 10/19/21		210019739635	B
21-00232 174 NJAW	New Jersey American Water		1,211.20					
1-01-31-430-103-280	Utility: Gas - Natural	Account # 8842666093	198.76	R	05/17/21 10/18/21		8842666093	B
21-00231 97 ELIZTW	Elizabethtown Gas	Account # 1094419950	0.00	R	01/21/21 10/18/21		1094419950	B
21-00231 98 ELIZTW	Elizabethtown Gas	Account # 1713071278	38.34	R	05/17/21 10/18/21		1713071278	B
21-00231 99 ELIZTW	Elizabethtown Gas	Account # 7358749940	319.62	R	05/17/21 10/19/21		7358749940	B
21-00231 100 ELIZTW	Elizabethtown Gas	Account # 8741412731	416.24	R	05/17/21 10/19/21		8741412731	B
21-00231 101 ELIZTW	Elizabethtown Gas	Gas bill	338.10	R	05/26/21 10/19/21		5313189940	B
21-00958 6 ELIZTW	Elizabethtown Gas		1,311.06					

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-31-435-000-237 21-00309 45 PSEG	Street Lighting: Utilities PSE&G	Street & Traffic Lighting	21,079.33	R	10/01/21	10/19/21		1301364304	B
1-01-43-490-000-213 21-00996 1 THOMSO	Court: Professional Development Thomson Reuters - West	NJ CR STATE V1 SUB#17860934	159.00	R	06/01/21	10/19/21		845187778	
1-01-55-000-010-041 21-01767 1 DEPTCF	Due to State of NJ -Marriage License TREASUER, STATE OF NEW JERSEY	Marr Lic 3rd Qtr 2021 Rpt	1,000.00	R	10/12/21	10/22/21		3RD QTR 2021	
	Fund Total: CURRENT		204,038.08						
Fund:	SPECIAL IMPROVEMENT DISTRICT								
1-21-00-200-100-205 21-00584 12 CANON	SID: Administrative Operations Canon Solutions America Inc.	Contract Charge - October	81.93	R	03/15/21	10/19/21		27531005	B
21-01312 32 AMAZON	Amazon Capital Services LLC	Cotton Candy sticks	56.99	R	09/10/21	10/19/21		1WX-Q7VJ-1797	B
21-01809 1 SUPLEE	Suplee, Clooney & Company	2020 Audit	2,000.00	R	10/18/21	10/19/21		6/11/21	
	Fund Total: CURRENT		2,138.92						
1-21-00-200-100-211 21-01782 1 SEK005	SID: Advertising/Promotions Ann Marie Sekeres	Holiday card	300.00	R	10/12/21	10/19/21		202159	
1-21-00-200-100-286 21-01779 1 VIT005	SID: EVENTS Vitella's New York, LLC	Pink Garden Party	270.00	R	10/12/21	10/19/21		PINK GRDN PARTY	
1-21-00-200-100-288 21-01783 1 BBLANDS	SID: Horticulture/Landscaping Baker Bros. Landscaping	Fall planters	1,135.00	R	10/12/21	10/19/21		11828	
	Fund Total: SPECIAL IMPROVEMENT DISTRICT		3,843.92						
Fund:	SWIM POOL OPERATING								
1-26-00-200-105-214 21-01192 1 STARFISH	Pool: Outside Professional Expense Starfish Aquatics Institute	Instructor membership	3,588.00	R	06/25/21	10/19/21		20070	
1-26-00-200-105-221 21-01729 1 FARAON	Pool: Maintenance and Repair Faraone Brothers	Locker room lighting	385.00	R	09/29/21	10/19/21		3974	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Vendor				Enc Date	Date	Type
1-26-00-200-105-237	Pool: utilities						
21-00022 88 COMC	Comcast	Account # 8499-05-342-0132359	493.28	R	05/13/21	10/19/21	B
21-00022 90 COMC	Comcast	Acct # 8499-05-342-0132656	253.30	R	05/13/21	10/19/21	B
21-00231 95 ELIZTW	Elizabethtown Gas	Account # 6035719910	27.01	R	09/21/21	10/19/21	B
21-00231 96 ELIZTW	Elizabethtown Gas	Account # 4538129701	39.80	R	09/21/21	10/19/21	B
21-00309 43 PSE&G	PSE&G	Electricity - Pools	7,806.67	R	02/02/21	10/19/21	B
			8,620.06				
1-26-00-200-105-269	Pool: Clothing Allowance						
21-01605 1 PANDA	Panda Apparel LLC	winter clothing	1,185.75	R	09/13/21	10/19/21	
							21-14898
		Fund Total: SWIM POOL OPERATING	13,778.81				
		Year Total:	221,660.81				
Fund:	GENERAL CAPITAL						
C-04-20-006-000-213	Ord 20-06 375 Centennial Ave Rec Improve						
21-01471 4 TRI-FORM	Tri-Form Construction Inc.	Cranford Recreation Center	41,650.00	R	08/16/21	10/19/21	B
							PAYMENT # 1
C-04-20-006-000-521	Ord 20-06 Softcosts - 375 Centennial Ave						
20-02563 21 DMR005	DMR Architects P.C.	Architectural Services	3,500.00	R	02/10/21	10/19/21	B
		Fund Total: GENERAL CAPITAL	45,150.00				
C-27-15-026-100-520	ORD. 2015-26 SECTION 20 INDIRECT COSTS						
21-01364 1 PGC005	Picerno-Giordano Construction	concrete work for slide	21,600.00	R	07/28/21	10/19/21	
							1015
C-27-16-017-100-280	ORD 2016-17 VAR IMP POOL ORANGE/CENTEN						
21-00757 3 PGC005	Picerno-Giordano Construction	water slide - orange ave	47,679.00	R	04/21/21	10/19/21	B
							1013
C-27-16-017-100-520	ORD 2016-17 SECTION 20 INDIRECT COST						
21-00759 1 PGC005	Picerno-Giordano Construction	slide demolition	6,500.00	R	04/21/21	10/19/21	
							1014
		Fund Total:	75,779.00				
		Year Total:	120,929.00				

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									
G-01-41-700-110-280	SUSTAINABLE JERSEY CAPACITY BLDG GRANT								
21-00833 6 GREEN015	Green Bucket Compost	Compost Program	125.00	R	04/29/21	10/15/21		A6C95AF0-0006	B
21-00833 7 GREEN015	Green Bucket Compost	Compost Program	125.00	R	04/29/21	10/15/21		A6C95AF0-0007	B
			<u>250.00</u>						
	Fund Total: CURRENT		250.00						
	Year Total:		250.00						
Fund: GENERAL TRUST									
T-15-00-000-103-000	Public Defender								
21-01730 1 HAN005	Gavin I. Handwerker	ALT. PUBLIC DEFENDER OCT 2021	200.00	R	09/29/21	10/19/21			
T-15-00-000-107-000	POAA (Court)								
21-00820 1 TAYL0005	Taylor Communications, Inc.	UNIFORM TRAFFIC TICKETS	1,032.00	R	04/29/21	10/19/21		V9396414	
T-15-00-000-110-000	Enrichment Other Expenses								
21-01579 1 FLAGH0	Flaghouse Inc.	ping pong tables	1,198.00	R	09/03/21	10/19/21		P088893600014	
21-01579 2 FLAGH0	Flaghouse Inc.	Freight	358.86	R	09/09/21	10/19/21		P088893600014	
21-01708 1 FASHI005	Fashion First workshops LLC	summer camp	1,215.00	R	09/24/21	10/19/21		210	
			<u>2,771.86</u>						
T-15-00-000-111-000	Recycling								
21-01469 1 WEAVER	Weaver Printing & Digital	Bulk waste stickers/placards	757.95	R	08/16/21	10/22/21		21-106878	
T-15-00-000-112-000	District Management Donations (SID)								
21-01602 4 HOL005	Holiday Decorating of NJ	Tree lighting - balance	1,240.00	R	09/13/21	10/19/21		35336	B
21-01784 1 DREYRS	Dreyer Farms	9" kale	1,492.50	R	10/12/21	10/19/21		30133	
21-01784 2 DREYRS	Dreyer Farms	9" Mums	746.25	R	10/12/21	10/19/21		30133	
21-01784 3 DREYRS	Dreyer Farms	Discount	559.69	R	10/12/21	10/19/21		30133	
21-01785 1 RENNA005	Renna Media, LLC	November ad	2,200.00	R	10/12/21	10/19/21		142654	
			<u>5,119.06</u>						
T-15-00-000-127-000	STORM RECOVERY								
21-01631 1 CERTLA	Certified Laboratories	FLUIDS	822.00	R	09/17/21	10/19/21		7502845	
	Tracking Id: IDA	Tropical Storm Ida Expenses - E.O. 259							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
T-15-00-000-127-000	STORM RECOVERY	Continued							
21-01631 2 CERTLA	Certified Laboratories	FLUIDS	1,084.05	R	09/17/21	10/19/21		7502845	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01681 1 PRIMEL	Prime Lube, Inc.	DAMAGE REPAIR DUE TO "IDA"	1,500.40	R	09/24/21	10/19/21		0912703-IN	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01681 2 PRIMEL	Prime Lube, Inc.	DAMAGE REPAIR DUE TO "IDA"	1,630.20	R	09/24/21	10/19/21		0912703-IN	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01696 1 NSS005	Newark Spring & Suspension LLC	SPRING REPLACEMENT	2,795.84	R	09/24/21	10/19/21		16105	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01701 1 ULINE	ULINE, Inc.	hardware for bench	19.00	R	09/24/21	10/19/21		139340273	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01701 2 ULINE	ULINE, Inc.	aluminum picnic table	839.00	R	09/24/21	10/19/21		139340273	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01701 3 ULINE	ULINE, Inc.	wooden picnic table	1,017.00	R	09/24/21	10/19/21		139340273	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01701 4 ULINE	ULINE, Inc.	privacy screens	840.00	R	09/24/21	10/19/21		139340273	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01701 5 ULINE	ULINE, Inc.	shipping	159.18	R	09/24/21	10/19/21		139340273	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01718 1 ROMANCIN	ROMANCING THE WOODS INC	3 benches hanson ida	4,800.00	R	09/29/21	10/19/21		3	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01737 1 ARNOLD	Arnold's Pest Control	Bait Stations, Vari. locations	1,800.00	R	10/04/21	10/19/21		88698	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01745 1 HIGHT005	High Tech Garden Supply	Quest Dry 132D & Humidistat	3,879.86	R	10/04/21	10/19/21		184734	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01756 1 GARWAU	Garwood Auto Parts Inc.	AGM Battery	1,547.94	R	10/04/21	10/19/21		598077	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01756 2 GARWAU	Garwood Auto Parts Inc.	Core Deposit	162.00	R	10/04/21	10/19/21		598077	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01791 1 SER005	Servpro of Central Union Cnty	Civil defense Bld-Cleaning	5,973.33	R	10/12/21	10/19/21		56721	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
			<u>28,869.80</u>						
		Fund Total: GENERAL TRUST	38,750.67						
T-16-00-000-100-000	UNEMPLOYMENT								
21-01837 1 STATE4	State of New Jersey	Unemployment Reporting	78.01	R	10/19/21	10/19/21		0-226-001-739	
		Fund Total:	78.01						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: COAH TRUST									
T-23-00-000-101-000	Reserve for COAH								
21-01266 5 CGPH0005 CGP&H, LLC		Affordable Housing Admin.	1,168.00	R	07/20/21	10/19/21	42086		B
21-01266 6 CGPH0005 CGP&H, LLC		Affordable Housing Admin.	650.00	R	07/20/21	10/19/21	42017		B
			<u>1,818.00</u>						
		Fund Total: COAH TRUST	1,818.00						
		Year Total:	40,646.68						
Total Charged Lines: 280			Total List Amount: 383,486.49	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	1-01	204,038.08	0.00	204,038.08	0.00	0.00	204,038.08			
SPECIAL IMPROVEMENT DISTRICT	1-21	3,843.92	0.00	3,843.92	0.00	0.00	3,843.92			
SWIM POOL OPERATING	1-26	13,778.81	0.00	13,778.81	0.00	0.00	13,778.81			
Year Total:		221,660.81	0.00	221,660.81	0.00	0.00	221,660.81			
GENERAL CAPITAL	C-04	45,150.00	0.00	45,150.00	0.00	0.00	45,150.00			
	C-27	75,779.00	0.00	75,779.00	0.00	0.00	75,779.00			
Year Total:		120,929.00	0.00	120,929.00	0.00	0.00	120,929.00			
CURRENT	G-01	250.00	0.00	250.00	0.00	0.00	250.00			
GENERAL TRUST	T-15	38,750.67	0.00	38,750.67	0.00	0.00	38,750.67			
	T-16	78.01	0.00	78.01	0.00	0.00	78.01			
COAH TRUST	T-23	1,818.00	0.00	1,818.00	0.00	0.00	1,818.00			
Year Total:		40,646.68	0.00	40,646.68	0.00	0.00	40,646.68			
Total of All Funds:		383,486.49	0.00	383,486.49	0.00	0.00	383,486.49			