

Revised: February 20, 2024

**TOWNSHIP COMMITTEE
CRANFORD, NEW JERSEY
OFFICIAL MEETING AGENDA
February 20, 2024
8:00 p.m.**

CALL TO ORDER

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 MUNICIPAL BUILDING 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 BRIAN ANDREWS
DEPUTY MAYOR TERRENCE CURRAN
COMMISSIONER PAUL A. GALLO
COMMISSIONER KATHLEEN MILLER PRUNTY
COMMISSIONER GINA BLACK

INVOCATION

FLAG SALUTE

MAYORAL ANNOUNCEMENTS

MAYORAL REMARKS

COMMISSIONER REPORTS

- Public Affairs
- Engineering & Public Works
- Public Safety
- Finance

PROFESSIONAL COMMENTS

PUBLIC COMMENTS

Pursuant to the Code of the Township of Cranford, Article I, Section 72-4, persons addressing the Township Committee shall be allowed a maximum of five (5) minutes for their presentations.

MINUTE APPROVAL Workshop Meeting of February 5, 2024
Conference Meeting of February 6, 2024
Official Meeting of January 16, 2024

PAYMENT OF BILLS

FIRE DEPARTMENT ANNOUNCEMENTS

Resolution No. 2024-124: Authorizing the advancement of Douglas Kurt Petschow to the rank of Battalion Chief within the Cranford Fire Department, effective March 1, 2024

Resolution No. 2024-125: Authorizing the advancement of Wesley Ditzel III to the rank of Lieutenant within the Cranford Fire Department, effective March 1, 2024

Resolution No. 2024-126: Authorizing the appointment of Travis Literate as a Probationary Firefighter within the Cranford Fire Department, effective March 1, 2024

ORDINANCES – Adoption

1. **Ordinance No. 2024-01**: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 410, SECTION 65, SCHEDULE XII: TRUCKS OVER CERTAIN WEIGHTS EXCLUDED FOR THE ENTIRE LENGTH OF LEXINGTON AVENUE
2. **Ordinance No. 2024-02**: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 410, SECTION 66, SCHEDULE XIII: PARKING PROHIBITED AT ALL TIMES

RESOLUTIONS – by Consent Agenda (Items No. 3 through No. 10 and Item No. 12)

3. Resolution No. 2024-127: Authorizing the release of final payment, contract retainage and Performance Bond to DLS Contracting Inc. in connection with the NJDOT (New Jersey Department of Transportation) FY2022 (Fiscal Year 2022) Spruce Street Improvements Project
4. Resolution No. 2024-128: Authorizing an award of contract to Colliers Engineering & Design, Inc. for the provision of Engineering Services (Traffic Study Design) associated with the Various Pedestrian Improvements Program
5. Resolution No. 2024-129: Authorizing an award of contract to Colliers Engineering & Design, Inc. for the provision of additional Engineering Services (Survey and Design) in connection with the Birch Street and Orange Avenue Pedestrian Improvements Project
6. Resolution No. 2024-130: Authorizing Sewer and Tax Refunds

7. Resolution No. 2024-131: Accepting, with regrets, the retirement of Arthur Anderson, a Battalion Chief within the Cranford Fire Department, effective March 1, 2024
8. Resolution No. 2024-132: Accepting, with regrets, the resignation of Martha Banks, Technical Assistant Supervisor within the Cranford Building Department, effective February 23, 2024
9. Resolution No. 2024-133: Authorizing the closure of Eastman Street from North Avenue West to Miln Street from 12:00 p.m. to 4:00 p.m. on Sunday, March 17, 2024 in connection with a Chase the Rainbow event (Irish Dancing)
10. Resolution No. 2024-134: Adopting the Township Committee revised Bylaws
11. Resolution No. 2024-135: **Removed from Agenda**
12. Resolution No. 2024-136: Expressing support for the submission of an application to the Complete Streets Technical Assistance Program

COMMISSIONER COMMENTS

ADJOURN

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY
ORDINANCE NO. 2024-01**

**AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD,
CHAPTER 410, SECTION 65, SCHEDULE XII: TRUCKS OVER CERTAIN WEIGHTS
EXCLUDED FOR THE ENTIRE LENGTH OF LEXINGTON AVENUE**

WHEREAS, Lexington Avenue between South Union Avenue and the Conrail line excludes trucks over four (4) tons for the health, safety, and welfare of the residential neighborhood; and

WHEREAS, increasingly large trucks and tractor trailers have been using Lexington Avenue between Walnut Avenue and Raritan Road; and

WHEREAS, for the health, safety, and welfare of the community, the Township has determined that the entire length of Lexington Avenue should be added to the list of streets that restricts large trucks and tractor trailers and acts to deter cut-through traffic in this residential neighborhood except for the pickup and delivery of materials.

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Cranford, in the County of Union, State of New Jersey, that §410-16 of the Code of the Township of Cranford is hereby amended as follows:

SECTION 1. Chapter 410, Article VIII, Section 65 is hereby amended as follows:

§410-65. Schedule XII: Trucks Over Certain Weights Excluded.

In accordance with the provisions of §410-16, trucks in excess of the registered gross weights indicated are hereby excluded from the following streets or parts of streets, except for the pickup and delivery of materials on such streets or the performance of construction, maintenance, or landscaping contracted by residents at addresses located on such streets:

Name of street	Weight Limit (tons)	Location
....
Lexington Avenue	4	<u>Entire length</u> Between South Union Avenue and the Conrail line
....

SECTION 2. 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.

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.

SECTION 3. 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 4. Upon final passage and publication according to law, this ordinance shall become effective immediately.

Introduced: January 16, 2024

Adopted:

Approved:

Brian Andrews
Chair, Township Committee

ATTEST:

Patricia Donahue
Township Clerk

RECORDED VOTE

Brian Andrews
Terrence Curran
Paul Gallo
Kathleen Miller Prunty
Gina Black

INTRODUCED

Aye
Aye
Aye
Aye
Absent

ADOPTED

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY
ORDINANCE NO. 2024-02**

**AN ORDINANCE TO AMEND THE CODE
OF THE TOWNSHIP OF CRANFORD, CHAPTER 410, SECTION 66,
SCHEDULE XIII: PARKING PROHIBITED AT ALL TIMES**

WHEREAS, for the health, safety, and welfare of the community it has been determined that parking shall be prohibited at all times on the west side of Pacific Avenue from Orange Avenue to Locust Drive.

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Cranford, in the County of Union, State of New Jersey, that §410-20 of the Code of the Township of Cranford is hereby amended as follows:

SECTION 1. Chapter 410, Article VIII, Section 66 is hereby amended as follows:

§410-66. Schedule XIII: Parking Prohibited at All Times.

In accordance with the provisions of §410-20, no person shall park a vehicle at any time upon any of the following described streets or parts of streets:

Name of street	Side	Location
.....
<u>Pacific Avenue</u>	<u>West</u>	<u>From Orange Avenue to Locust Drive</u>
.....

SECTION 2. 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 3. 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.

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.

SECTION 4. Upon final passage and publication according to law, this ordinance shall become effective immediately.

Introduced: January 16, 2024

Adopted:

Approved:

Brian Andrews
Chair, Township Committee

ATTEST:

Patricia Donahue
Township Clerk

RECORDED VOTE

Brian Andrews
Terrence Curran
Paul Gallo
Kathleen Miller Prunty
Gina Black

INTRODUCED

Aye
Aye
Aye
Aye
Absent

ADOPTED

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY
RESOLUTION NO. 2024-124**

BE IT RESOLVED by the Township Committee of the Township of Cranford at a meeting held on February 20, 2024, that Douglas Kurt Petschow be, and hereby is, promoted to the rank of Battalion Chief within the Cranford Fire Department, effective March 1, 2024.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held February 20, 2024.




Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY
RESOLUTION NO. 2024-125**

BE IT RESOLVED by the Township Committee of the Township of Cranford at a meeting held on February 20, 2024, that Wesley Ditzel III be, and hereby is, promoted to the rank of Lieutenant within the Cranford Fire Department, effective March 1, 2024.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held February 20, 2024.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY
RESOLUTION NO. 2024-126**

BE IT RESOLVED by the Township Committee of the Township of Cranford at a meeting held on February 20, 2024, that Travis Literate be, and hereby is, appointed as a Probationary Firefighter within the Cranford Fire Department, effective March 1, 2024.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held February 20, 2024.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-127

**APPROVE RELEASE OF CONTRACT RETAINAGE AND PERFORMANCE
BOND FOR THE NJDOT (NEW JERSEY DEPARTMENT OF TRANSPORTATION)
FY2022 (FISCAL YEAR 2022) SPRUCE STREET IMPROVEMENTS PROJECT**


WHEREAS, the Contractor, DLS Contracting, Inc., 36 Montesano Road, Fairfield, New Jersey, 07004, has submitted Maintenance Bond No. 2342314MB, in the amount of \$313,381.82, to the Township in connection with the NJDOT (New Jersey Department of Transportation) FY2022 (Fiscal Year 2022) Spruce Street Improvements Project; and

WHEREAS, the Township's Consulting Engineering Department has indicated that DLS Contracting, Inc. has completed the project and has met all requirements for final payment and is recommending the return of the Performance Bond No. 2467314 in the amount of \$422,701.04 currently on file with the Township Clerk of the Township of Cranford; and

WHEREAS, the Township's Consulting Engineering Department recommends the release of contract retainage and final payment in the amount of \$8,368.56 to DLS Contracting, Inc. for the NJDOT (New Jersey Department of Transportation) FY2022 (Fiscal Year 2022) Spruce Street Improvements Project.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Cranford authorizes the release of the performance bond and release of contract retainage to DLS Contracting, Inc., in connection with the NJDOT (New Jersey Department of Transportation) FY2022 (Fiscal Year 2022) Spruce Street Improvements Project

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held February 20, 2024.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-128

**RESOLUTION AWARDING ADDITIONAL PROFESSIONAL ENGINEERING
SERVICES FOR THE VARIOUS PEDESTRIAN IMPROVEMENTS PROJECT**

WHEREAS, the Township of Cranford requires an expert to provide engineering services (traffic study design) in connection with the Various Pedestrian Improvements Project; and

WHEREAS, the Township of Cranford advertised for a Request for Proposals (RFP's) for the provision of Various 2024 Professional 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 has deemed that the background, experience and qualifications of the respondent herein satisfy the criteria set forth in the RFP; and

WHEREAS, Colliers Engineering & Design, Inc. is familiar with the procedures that are necessary for said improvements and shall perform the tasks as delineated in the February 7, 2024 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, Inc.** 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 **\$4,500.00**; and
2. The Mayor and Municipal Clerk are hereby authorized and directed to execute a contract with Colliers Engineering & Design, Inc; 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-04-23-006-000-202.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on February 20, 2024.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-129

**RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES FOR THE
BIRCH STREET AND ORANGE AVENUE PEDESTRIAN IMPROVEMENTS PROJECT**

WHEREAS, the Township of Cranford requires an expert to provide engineering services (survey and design) in connection with the Birch Street and Orange Avenue Pedestrian Improvements Project; and

WHEREAS, the Township of Cranford advertised for a Request for Proposals (RFP's) for the provision of Various 2024 Professional 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, Inc. is familiar with the procedures that are necessary for said improvements and shall perform the tasks as delineated in the February 7, 2024 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 Inc.** 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 \$47,000.00; and
2. The Mayor and Municipal Clerk are hereby authorized and directed to execute a contract with Colliers Engineering & Design Inc.; 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-04-23-006-000-202.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on February 20, 2024.


Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-130

BE IT RESOLVED by the Township Committee of the Township of Cranford on the 20th day of February 2024 that the Tax Collector be, and hereby is authorized to refund sewer and tax overpayments for the reason noted:

Sewer Overpayment

Sewer Acct No.1297-0
Kathryn La Grace
22 West End Place
Cranford, NJ 07016

Refund \$ 100.00
(4-01-55-000-010-050)

Tax Overpayment

Block 484 Lot 2: 245 Walnut Avenue
Cranford Family Care
41 Myrtle Street
Cranford, NJ 07016

Refund \$ 50.00
(4-01-55-000-010-025)

100% Disabled Veteran-Resident Tax Overpayment

Block 317 Lot 17
Mr. William Hinkle
334 North Avenue East
Cranford, N.J. 07016

Refund \$1,971.77
(4-01-55-000-010-025)

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on February 20, 2024.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY
RESOLUTION NO. 2024-131**

BE IT RESOLVED by the Township Committee of the Township of Cranford, at a meeting held on February 20, 2024, that the Township Committee hereby accepts, with regrets, the retirement of Arthur Anderson, a Battalion Chief within the Cranford Fire Department, effective March 1, 2024.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held February 20, 2024.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-132

BE IT RESOLVED by the Township Committee of the Township of Cranford, at a meeting held on February 20, 2024, that the resignation of Martha Banks, a Technical Assistant Supervisor within the Building Department, be and hereby is accepted, with regrets, effective February 23, 2024.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held February 20, 2024.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-133

BE IT RESOLVED that the Township Committee of the Township of Cranford, be and hereby, authorizes the closure of Eastman Street from North Avenue West to Miln Street on Sunday, March 17, 2024 from 12:00 p.m. to 4:00 p.m. for this event:

- Chase the Rainbow (Irish Dancing)

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on February 20, 2024

Patricia Donahue, RMC
Township Clerk

Date: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-134

WHEREAS, at a meeting held on January 1, 2015, the Township Committee adopted Resolution No. 2015-07, promulgating municipal rules of procedure entitled “Bylaws of the Township Committee of the Township of Cranford”; and

WHEREAS, from time to time the Township Committee has discussed amending the Bylaws, particularly the Commissioner Reports (Article II, Section 2.3, Procedures, Order of Business, Letter A); the change in Commissioner assignment from Commissioner of Public Affairs to Commissioner of Recreation and Parks (Article IV, Section 4.1, General Procedures, Commissioner Responsibilities, Letter C); the addition of a candidate endorsement section (Article IV, Section 4.1, General Procedures, Commissioner Responsibilities, Letter F) and typographical errors (including Article I, Section 1.4, General Provisions, Adopted Rules, Letter B; Article II, Section 2.3, Procedures, Order of Business, Letters A. and B).

NOW, THEREFORE, BE IT RESOLVED that said Bylaws of the Township Committee of the Township of Cranford be, and hereby are amended, as set forth in the attached, by the Township Committee of the Township of Cranford effective this 20th day of February 2024.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held February 20, 2024.

Patricia Donahue, RMC
Township Clerk

Dated: _____

**BYLAWS OF THE TOWNSHIP COMMITTEE
TOWNSHIP OF CRANFORD**

**ARTICLE I
GENERAL PROVISIONS**

1.1 Meetings

- A. Meetings of the Township Committee shall be held in accordance with §6-1, et seq., of the Code of the Township of Cranford, and in compliance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et. seq.
- B. All binding actions of the Township Committee shall be taken at regular meetings, including workshop and official meetings, special meetings, or emergency meetings
- C. Notice of all meetings shall be in accordance with the Open Public Meetings Act, and shall be given by the Township Clerk.
- D. Workshop meetings shall be held for the purpose of examining issues. Official action may be taken at workshop meetings.
- E. Special meetings may be scheduled at regular meetings or upon unanimous consent of the Township Committee as determined by the Township Clerk.
- F. Where permitted by the Open Public Meetings Act, if a matter is of such urgency and importance that a delay would be likely to result in substantial harm to the public interest, an emergency meeting for the sole purpose of discussing and acting on such matter may be called by the Mayor or the Township Administrator.

1.2 Attendance

Members of the Township Committee are expected to attend all scheduled meetings and shall make every effort to attend all special and emergency meetings.

1.3 Duties of the Presiding Officer

- A. The Chairman of the Township Committee shall also be known as the Mayor. The mayor shall possess the powers and perform the following duties:
 - 1. Preserve order and decorum and have general direction of the business of the Township Committee.
 - 2. Announce the business before the body in the order in which it is to be acted upon.
 - 3. Recognize the speakers entitled to the floor and guide and direct the proceedings of the body.
 - 4. Call for public input on agenda items.
 - 5. Decide all points of order, subject to appeal by a member of Township Committee.

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- 6. Put to vote all questions which are regularly moved or otherwise arise in the course of the proceedings.
- B. In the absence of the mayor, upon his inability to act, or upon the request of the mayor, the deputy mayor shall preside and shall have all the powers and authority of the mayor.

1.4 Adopted Rules

- A. Any matter not covered by these rules shall be governed by decision of the presiding officer, applying Robert's Rules of Order, Newly Revised Edition.
- B. Amendment of Rules. These rules or any part thereof may be amended, repealed, altered or rescinded by a vote of a majority of the Township Committee, after notice of intended proposal. Such notice shall be presented by resolution at a regular meeting of the Township Committee.
- C. Suspension of Rules. Except for statutory, or ordinance provisions, these rules, or any part thereof, may be temporarily suspended by a majority vote of Committee members present. When the suspension of a rule is requested, and no objection is offered, the presiding officer shall announce the rule suspended, and the Township Committee may proceed accordingly.
- D. Violation of Rules. Violation of these rules does not invalidate action of the Township Committee.

**ARTICLE II
PROCEDURES**

- 2.1 Preparation and Distribution of Agendas
- A. The Township Administrator, through the Township Clerk, shall prepare the agenda for all Township Committee meetings. The Mayor shall approve all agendas.
 - 1. The Township Clerk may place matters not requiring public hearings and for which unanimous consent is anticipated on the consent agenda. Any matter shall be removed from the consent agenda and shall be voted on separately at the request of any member of the Township Committee.
 - 2. The Township Clerk shall assure that scheduled public hearings have been duly noticed in accordance with the Open Public Meetings Act or other applicable law.
 - 3. A Commissioner may present any item of business to the Township Administrator, who shall schedule same as an agenda item at a workshop meeting.
 - B. All material to be presented to the Township Committee shall be submitted to the Township Clerk not later than 4 P.M. on the Monday of the week prior to the meeting.
 - C. The agenda, along with related material, shall be available to each member of the Township Committee by 4 P.M. on the Thursday in advance of the meeting, except for special meetings. Special meeting agendas and materials shall be made available by 4 P.M. on the day before the special meeting.
 - E. The agenda shall be posted in the lobby of Township Hall at least 48 hours in advance of any meeting.
- 2.2 Minutes
- A. Minutes shall include at a minimum the date, time and place of the meeting, the names of members in attendance and those absent, the substance of the proposals considered and a record of any decisions and votes taken that show how each member voted.
 - B. Approval of the minutes shall be placed on the agenda. Unless a reading of the minutes is requested by a member, the minutes of previous meetings may be corrected and approved without reading.
 - C. Previously approved minutes may be corrected whenever an error is noticed, although the time to reconsider the vote has elapsed. Corrections require approval by vote of the Township Committee.
- 2.3 Order of Business
- The order of business for meetings of the Township Committee shall be as follows; provided, however that the presiding officer may, during a meeting,

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rearrange items on the agenda to conduct the business before the Township committee more efficiently.

A. Official Meetings:

Call to ~~Q~~order
Roll Call
Invocation
Flag Salute

Mayoral Proclamations/Announcements Mayoral Remarks

Commissioner Reports

- ~~Finance~~
- ~~Engineering & Public Works~~
- ~~Public Safety~~
- ~~Public Affairs~~

Professional Comments

Public Comments

Minute Approval

Payment of Bills

Ordinances

- a. Second Readings and public hearings
- b. First ~~R~~eadings

Resolutions

- a. by Consent Agenda
- b. by Roll Call Vote

Commissioner Comments

Adjourn

B. Workshop Meetings:

Call to Order and roll call

Discussion

Public Comments

Closed ~~S~~ession

Adjournment

2.4 Ordinances and Resolutions

- A. Ordinances. An ordinance ranks highest in authority of all actions of the Township Committee. If duly enacted, an ordinance has the force of law within the municipality.
1. Ordinances shall be adopted in accordance with N.J.S.A. 40:49-1 et seq. and 40A:63-1 et seq.
 2. An ordinance is open to amendment on first reading or upon second reading, provided the amendment does not constitute substantive change. Amendments shall be in accordance with Article II, Section 2.9 of these rules.
 3. Substantive amendments offered at second reading shall require a new public hearing and adoption of the ordinance to be postponed to a subsequent meeting.
 4. A majority of all of the members of the Township Committee shall be required to vote in the affirmative to pass any ordinance, except

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where otherwise provided by law.

- B. Resolutions. A resolution is a formal legislative act which is generally either a statement of policy or an action of a special or temporary character, or an action authorized by law to be taken by resolution.

1. Township Committee action shall be taken by resolution when required by law and in those instances where a formal expression of policy is desired.
 2. Resolutions shall be adopted in accordance with N.J.S.A. 40A:63-1, et seq., and shall remain in effect until rescinded or replaced by a subsequent resolution on the same subject.
 3. A resolution may be passed by a majority of a quorum.
- C. **Withdrawal of Ordinances and Resolutions**
An ordinance or resolution which has been introduced is in the possession of the Township Committee and may be withdrawn only with the consent of the Township Committee.

2.5 Motions

- A. **Presentation of Motions**
1. A main motion presents an ordinance, resolution, or other proposition for the passage, adoption, approval, or rejection. The question is usually stated in the positive form, "to pass", "to adopt", "to approve" "to confirm", "to concur."
 2. A main motion must be seconded before debate can take place and only one main motion may be on the floor at a time. A Commissioner may give brief explanatory comments before stating the motion, but must refrain from debate until the motion has been seconded. In the absence of a second, the motion fails. Main motions are debatable, amendable, and can be reconsidered after adoption.
 3. Motions become the official recorded statement of an action taken by the Township Committee. A motion should therefore be worded in a concise, unambiguous, and complete form appropriate to such a purpose.
- B. **Withdrawal and Modification of Motions.** Until a motion is seconded and stated, the mover may withdraw or modify the motion without consent. When a motion is seconded, and stated, it is in the possession of the Township Committee and can, therefore be withdrawn or modified only by consent of the body.

2.6 Postponement of Action

- A. **Postponement (to a definite time).** The motion to postpone defers action on a pending question to some definite, day, or meeting. When a question has been postponed to a certain time, it becomes an order of the day for that time. When the time to which a question has been postponed arrives and the question is taken up, it can be postponed again if the additional delay will not interfere with the proper handling of the postponed question. The motion to postpone is debatable, amendable, and may be reconsidered.

- B. To Table (postpone to a definite or indefinite time). Any measure before the Township Committee may be tabled. The motion to table is not debatable, not amendable, and cannot be reconsidered.
- C. To Remove from the Table. (resume consideration) The purpose is to bring before the Township Committee for action a question that has previously been laid on the table. The motion to remove from the table is not debatable, not amendable and cannot be reconsidered.

2.7 Reconsideration of Action.

The purpose is to permit the Township Committee to reconsider a vote on previous action. The reconsideration of a negative vote on final action is as proper as reconsideration of a favorable vote.

A. Right of Reconsideration

The motion to reconsider may be made at the same meeting or a subsequent meeting. However, certain rules apply as appropriate under the circumstances.

1. The motion must be made by a member who voted on the prevailing side.
2. The motion to reconsider is inappropriate after the action taken has gone into effect or after it is too late for any reason, to reverse the action taken, as when an election or appointment has been made.
3. The determination of reconsideration is dependent on the passage or failure of the motion for reconsideration.
4. Should the motion for reconsideration pass, the item is immediately before the Township Committee to be acted upon or scheduled for hearing at a subsequent meeting.
5. Should the motion for reconsideration fail, the item remains as adopted.
6. The motion to reconsider or notice of intent to reconsider must be made not later than the next regular meeting. A member of the Township Committee may indicate notice of intent to propose reconsideration either orally or in writing.

B. Effect of Reconsideration.

The effect of making the motion to reconsider is to suspend all action on the subject of the motion until the reconsideration is acted upon.

C. Reconsideration at a subsequent meeting.

1. When notice is required for a question, the Township Committee shall comply with all rules requiring public notice.
2. If reconsideration will be taken up at a subsequent meeting, notice of intent will be placed on the agenda. The determination of reconsideration is dependent on the passage or failure of the motion for reconsideration.

D. Debate of Motion.

Debate on the motion to reconsider will be limited to the merits of the reconsideration and not the merits of the question to be reconsidered.

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E. Vote.

The passage of the motion to reconsider requires a majority vote, even if the measure to be reconsidered requires a greater vote.

2.8 Appeal a decision of the presiding officer. A ruling of the presiding officer may be appealed. An appeal must be made promptly before any debate or other business has intervened. When an appeal is taken, the presiding officer should clearly state the decision being appealed and may state his reasons for his decision. If there is no debate, or when debate is concluded, the presiding officer may put the question to the Township Committee. A majority vote of those present sustains a decision of the presiding officer.

2.9 Amendments

- A. Every amendment proposed must be relevant to the subject of the proposition.
- B. A proposed amendment takes precedence over the original motion out of which it arises and must be voted upon before the original motion.
- C. After an amendment is adopted, the question as amended must be put to a vote.
- D. Rejection of an amendment leaves the pending question worded as it was before the amendment was offered.
- E. Form of amendments
 - 1. Amendments should be offered in a concise, unambiguous and in a complete form of a motion.
 - 2. In form, amendments may be divided into the following types:
 - a. To add (that is to place at the end)
 - b. To insert
 - c. To strike out
 - d. To strike out and insert
- F. Decision on amendments
 - 1. An amendment, once adopted, may not thereafter at the same meeting be changed or modified, except upon reconsideration of the vote by which it was adopted.
 - 2. When a proposed amendment has been defeated, the same amendment may not be proposed again without first reconsidering the vote by which the amendment lost.
- G. The presiding officer may require amendments to be submitted in writing.
- H. Withdrawing Amendments and Accepting Modification
 - 1. Amendments may be withdrawn before being seconded and stated by the presiding officer. After it is seconded and stated it is in the possession of the Township Committee and may be withdrawn only with the consent of the Township Committee.
 - 2. A member may modify an amendment before it is seconded and stated by the presiding officer. After it is seconded and stated, it is in the possession of the Township Committee and can be modified

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only with the consent of the body. The presiding officer may put the question of modification without waiting for a motion, if there is no objection.

**ARTICLE III
RULES OF ORDER**

- 3.1 Rules of Debate. Debate is the essential feature of a legislative body. It is the means by which the opinions of members are exchanged, questions deliberated and conclusions reached on the business before the body.
- A. To permit debate:
 - 1. There must be a debatable question before the body, and one member must have been recognized as entitled to speak.
 - 2. All debate must be addressed to the presiding officer, and not to the members.
 - 3. Debate must be confined to the question before the body.
 - B. Time Limits. The presiding officer may set time limits in debate.
 - C. Call the Question (Previous Question). Debate may be closed immediately by calling the question. The motion for the call for the question may motivate unanimous consent to ending debate. Before such a motion has been seconded, the chair may ask if there is any objection to closing debate. If there is no objection, the presiding officer shall immediately call the question. If one member objects, the presiding officer shall ask if there is a second to the motion. If there is a second to the call, he must immediately take a vote on whether to order the call for the question. The call for the question requires a majority vote before the vote on the question to which applied. The call for the questions is neither amendable nor debatable and cannot be reconsidered.
- 3.2 Rules of Voting
- A. Each Commissioner in attendance has a duty to vote for or against all measures before the Township Committee, unless there is a conflict of interest, for which abstention is recognized. Such conflict of interest disclosure shall be recorded in the minutes.
 - B. A member shall not explain his vote during voting, which would be the same as debate at such a time.
 - C. Except for procedural matters, voting shall be by roll call and each Commissioner's vote shall be recorded in the minutes. Roll call votes shall be at random. Actions declared as procedural by the presiding officer may be decided by a show of hands.
- 3.3 Decorum
- A. Members must address all remarks through the presiding officer.
 - B. Members of the Township Committee shall confine their remarks to the question under discussion or debate, avoiding personal attacks on fellow members, staff members or members of the public. No member of the Township Committee shall engage in private discourse or commit any other act tending to distract the attention of the Township Committee from the business before it.

- C. A member who resorts to persistent irrelevance or persistent repetition may be directed to discontinue his speech by the presiding officer.
- D. Point of Order. A Commissioner may call attention to the violation of the rules or a mistake in procedure by rising to a point of order. The presiding officer may permit a full explanation before ruling on the claim and may submit the question to the Township Committee for decision by a majority vote. The presiding officer is not required to decide any point of order not directly presented in the proceedings of the body. Such an assertion does not require a second, is not debatable nor amendable and cannot be reconsidered.
- E. Question of Privilege. Questions of privilege do not relate to pending business, but have to do with special matters of immediate and overriding importance which, without debate, should be allowed to interrupt the consideration of anything else. The presiding officer makes a ruling as to whether it is admitted as a question of privilege and whether it requires consideration before the pending business is resumed.

3.4 Public Hearing Procedures

- A. Notice of all public hearings shall be given by the Municipal Clerk as required by law. Notice of public hearings shall state the subject, the time and place of the public hearing.
- B. A meeting of the Township Committee is called to order and business, if any, is considered until the public hearing comes on the agenda.
- C. Recognition of each person desiring to be heard shall be determined by the presiding officer.
- D. The presiding officer may change the order of speakers so that testimony is heard in the most logical groupings, e.g., proponents, opponents, adjacent owners, vested interests, etc.
- F. Interested persons shall have the opportunity to submit data, views or arguments orally or in writing.
- G. The presiding officer may establish reasonable speaker time limits and otherwise control presentations to avoid repetition or the introduction of incompetent evidence. Additional time may be granted if appropriate and necessary to secure a full and fair presentation of factual or opinion testimony or of legal argument.
- H. After the Township Committee has completed the public hearing, the presiding officer closes the public hearing and entertains a motion. Following the motion and its second, discussion occurs among the body. The presiding officer calls the question.

3.5 Citizen Comments at Public Meetings

Citizen comments shall be accepted at appropriate times as determined by the presiding officer at public meetings in accordance with the Open Public Meetings Act. After first securing permission from the presiding officer, any person may address the Township Committee.

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- A. Manner of addressing Township Committee; time limit. Each person recognized by the presiding officer and granted leave to address the Township Committee shall: (i) step up to the microphone; (ii) provide the township clerk with his name and address for the record; and (iii) unless further time is granted by the presiding officer, shall limit his address to five minutes. All remarks shall be addressed to the Township Committee as a body and not to any individual member thereof. No person, other than the Township Committee and the person having the floor, shall be permitted to enter into any discussion, either directly or through a member of the Township Committee, without the permission of the presiding officer. No question shall be asked a Township Committee member except through the presiding officer. Once the public portion is closed, no person from the audience shall address the Township Committee.
- B. Decorum generally. Any person making personal, impertinent, slanderous, obscene, profane, inflammatory, irrelevant or immaterial remarks, or who shall become boisterous while in the Township Committee chambers, or shall incite violence or fighting, whether or not addressing the Township Committee, shall be declared by the presiding officer to be out of order. Any person who refuses to obey an order of the presiding officer in relation to preserving order and decorum shall be barred from further attendance at the meeting in question, unless permission to remain is granted by a majority vote of the Township Committee. No heckling or verbal outbursts in support or opposition to a speaker or his remarks shall be permitted.

**ARTICLE IV
GENERAL PROCEDURES**

4.1 Commissioners' Responsibilities

- A. Initiation of Proposals for Action
1. Requests for initiation of legislation or action shall be directed through the Township Administrator. The Township Administrator shall make all such requests known to the Mayor.
 2. The Mayor shall approve of all agendas prepared in accordance with Article II and shall determine at which meeting any proposal for action shall be taken up.
 3. The Township Committee, by majority vote, may determine to take up any matter at any regularly scheduled meeting for which annual notice has been given.
- B. In addition to other duties, responsibilities and rights, Township Committee members shall:
1. In all public statements, make clear that they speak only for themselves unless authorized by a majority of the Committee to speak for the Township Committee as a whole.
 2. Refrain from negotiating contracts on behalf of the Township, without authority from a majority of the Township Committee. Otherwise, only the Township Administrator or designee can negotiate a contract on behalf of the Township.
 3. Refrain from acting individually in directing and supervising officers and employees of the township.
- C. The Mayor shall designate Commissioner assignments to departments. The Commissioners shall be designated:
1. Commissioner of Public Safety
 2. Commissioner of Finance
 3. Commissioner of Engineering and Public Works
 4. Commissioner of Public Affairs Recreation and Parks
- D. Each designated Commissioner shall, acting through the Township Administrator, be the liaison between the assigned Departments and the Township Committee.
- E. Each designated Commissioner shall determine if and when a conflict of interest exists pursuant to State of New Jersey law and regulations. If a conflict of interest exists, the Commissioner shall disclose the conflict of interest to the Township Commissioners and Township Attorney. The Commissioner shall remove him or herself from any discussion or debate in public or private session and shall abstain from voting on any matter relating to the subject matter which raised the conflict of interest.
- E.F. Commissioners have the right to endorse candidates for Township Committee seats or other elected offices. It is inappropriate for Commissioners to mention endorsements during Township Committee meetings or other official Township meetings.

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ADOPTED:

ITEM REMOVED FROM AGENDA

Item #11. **Resolution No. 2024-135:** EXPRESSING
SUPPORT FOR LEGISLATION TO ESTABLISH
MINIMUM REGISTERED PROFESSIONAL
NURSE STAFFING STANDARDS

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2024-136

**RESOLUTION EXPRESSING SUPPORT FOR THE SUBMISSION OF AN
APPLICATION TO THE COMPLETE STREETS TECHNICAL ASSISTANCE
PROGRAM**

WHEREAS, safe, convenient, accessible, equitable, healthy, and environmentally and economically beneficial transportation for all users is a priority of the Township of Cranford; and

WHEREAS, Complete Streets is a means to provide a comprehensive, integrated, connected multi-modal network of transportation options through planning, design, construction, maintenance, and operation of new and retrofit transportation facilities along the entire right-of-way for all roadway users of all ages and abilities; and

WHEREAS, Complete Streets can provide many benefits, including:

- Improved safety for pedestrians, bicyclists, children, older citizens, non-drivers and the mobility challenged as well as those that cannot afford a car or choose to live car free,
- Improved access to employment, education, residential, recreation, retail centers and public facilities,
- Local economic vitality,
- Access to the health benefits of physical activity,
- Improved stormwater management, and
- Reductions in greenhouse gas emissions; and

WHEREAS, when streets are not complete, the negative impacts on public health, safety, equity, the economy and the environment are disproportionately borne by low-income and minority communities.

WHEREAS, through the North Jersey Transportation Planning Authority's FY2024 *Complete Streets Technical Assistance Program*, Sustainable Jersey will coordinate and the Voorhees Transportation Center at Rutgers University will provide planning-level technical assistance services to municipalities for a specific project related to advancing a Complete Streets initiative in their communities; and

WHEREAS, although no direct funding is provided, selected municipalities will receive free direct technical assistance services to complete a specific task related to advancing a Complete Streets initiative in their communities.

THEREFORE, BE IT RESOLVED that the Township of Cranford authorizes the Township's Consulting Township Planner, Graham Petto, to submit an application to the *Complete Streets Technical Assistance Program* to receive free direct technical assistance services to complete a specific task related to advancing Complete Streets, and also commits pertinent municipal staff to coordinate and collaborate with Sustainable Jersey, Voorhees Transportation Center and the North Jersey Transportation Planning Authority to support the successful and timely delivery of technical assistance services.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held February 20, 2024.



Patricia Donahue
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 February 20th, 2024 Meeting

Analysis of Funds Bill List #1

Current Fund	242,034.90
Special Improvement	1,927.98
Swimming Pool Operating	4,319.24
Swimming Pool Capital	0.00
Capital Fund	35,673.75
Trust Fund	31,310.89
COAH Forfeiture	0.00
Developer's Escrow	0.00
Forfeiture Trust	0.00
CDBG Program	0.00
Unemployment Trust	3,236.69
Animal Control Fund	378.00
Sub Total	318,881.45
Grand Total	\$318,881.45

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-265-100-221	Fire: Maint & Repairs								
23-02344	2 FIRESF	Engine 2 - Parts	847.20	R	12/12/23	02/14/24		SI23-2264	B
23-02344	3 FIRESF	Engine 2 - Labor	4,845.00	R	12/12/23	02/14/24		SI23-2264	B
23-02344	4 FIRESF	Truck 1 - Parts	49.98	R	12/12/23	02/14/24		SI23-2164	B
23-02344	5 FIRESF	Truck 1 - Labor	275.00	R	12/12/23	02/14/24		SI23-2164	B
23-02344	6 FIRESF	Truck 1 - Parts	6,388.63	R	12/12/23	02/14/24		SI23-2051	B
23-02344	7 FIRESF	Truck 1 - Labor	11,985.00	R	12/12/23	02/14/24		SI23-2051	B
			<u>24,390.81</u>						
3-01-25-265-130-237	Hydrant Service: Miscellaneous								
23-00032	65 NJAW	Township Hydrants	28,426.00	R	04/26/23	02/14/24		210045054807	B
3-01-25-265-140-269	EMS: Clothing Allowance								
23-00147	3 FITRIT	Elbeco UFX polo in French Blue	130.00	R	01/18/23	02/14/24		FI31489	B
23-00147	4 FITRIT	Paragon Plus Navy short sleeve	66.00	R	01/18/23	02/14/24		FI31489	B
23-00147	5 FITRIT	Paragon Plus Navy long sleeve	68.00	R	01/18/23	02/14/24		FI31489	B
23-00147	6 FITRIT	Core 365 Journey Fleece in Nav	40.00	R	01/18/23	02/14/24		FI31489	B
			<u>304.00</u>						
3-01-26-310-115-237	B&G Firehouse: Utilities								
23-00032	64 NJAW	Township Water Supply	424.62	R	05/05/23	02/14/24		210045054807	B
3-01-26-310-170-221	375 Centennial Ave Maint & Repairs								
23-01085	20 CINTA005	375 cleaning	107.51	R	02/08/24	02/14/24		4174081077	B
23-01085	21 CINTA005	375 cleaning	107.51	R	02/08/24	02/14/24		4175441456	B
23-01085	22 CINTA005	375 cleaning	107.51	R	02/08/24	02/14/24		4176181695	B
23-01085	23 CINTA005	375 cleaning	107.51	R	02/08/24	02/14/24		4176944689	B
23-01085	24 CINTA005	375 cleaning	107.51	R	02/08/24	02/14/24		4178437240	B
23-01085	25 CINTA005	375 products	324.28	R	02/08/24	02/14/24		4171125564	B
23-01085	26 CINTA005	375 products	104.31	R	02/08/24	02/14/24		4172546828	B
23-01085	27 CINTA005	375 products	304.18	R	02/08/24	02/14/24		4174017001	B
23-01085	28 CINTA005	375 products	285.54	R	02/08/24	02/14/24		4176855846	B
23-01085	29 CINTA005	375 products	90.00	R	02/08/24	02/14/24		4178365416	B
23-01085	30 CINTA005	375 products	489.72	R	02/08/24	02/14/24		4178365473	B
			<u>2,135.58</u>						
3-01-26-315-000-221	Gasoline: Maint. & Repair								
23-00077	2 LUTZH	Empty (1) 55 Gallon Drum from	496.24	R	01/18/23	02/14/24		S-0231	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
3-01-29-390-100-237 23-00032 62 NJAW	Library: Utilities New Jersey American Water	Township Water Supply	261.23	R	05/05/23 02/14/24		210045054807	B
3-01-31-430-102-280 23-00032 63 NJAW	Utility: Water New Jersey American Water	Township Water Supply	2,103.18	R	05/05/23 02/14/24		210045054807	B
23-00033 13 NJAWU	New Jersey American Water	Sewerage Billing - December	435.05	R	05/01/23 02/15/24		4000275997	B
			<u>2,538.23</u>					
		Fund Total: CURRENT	86,985.30					
Fund:	SPECIAL IMPROVEMENT DISTRICT							
3-21-00-200-100-205 23-02443 1 TOP005	SID: Administrative Operations/office Topology NJ LLC	Complete Streets	500.00	R	12/29/23 02/15/24		9379	
		Fund Total: SPECIAL IMPROVEMENT DISTRICT	500.00					
Fund:	SWIM POOL OPERATING							
3-26-00-200-105-221 23-00238 5 AQUATI	Pool: Maintenance and Repair Aquatic Service Inc.	POOL MAINTENANCE/REPAIR	789.72	R	04/27/23 02/15/24		23-8-04	B
23-00238 7 AQUATI	Aquatic Service Inc.	POOL MAINTENANCE/REPAIR	294.10	R	12/22/23 02/15/24		23-12-11	B
23-00238 8 AQUATI	Aquatic Service Inc.	POOL MAINTENANCE/REPAIR	1,922.00	R	12/22/23 02/15/24		23-10-4BB	B
			<u>3,005.82</u>					
3-26-00-200-105-237 23-00032 61 NJAW	Pool: Utilities New Jersey American Water	Township water supply	889.83	R	05/05/23 02/15/24		210045054807	B
		Fund Total: SWIM POOL OPERATING	3,895.65					
		Year Total:	91,380.95					
Fund:	CURRENT							
4-01-20-100-100-215 24-00370 1 AMAZON	ADMIN: O/S Prof Exp-IT-Information Tech Amazon Capital Services LLC	Netgear 8 port switch	21.59	R	01/29/24 02/15/24		1GF9-TM33-YHGD	
24-00370 2 AMAZON	Amazon Capital Services LLC	Netgear 8 port switch	43.46	R	01/29/24 02/15/24		1GF9-TM33-YHGD	
24-00370 3 AMAZON	Amazon Capital Services LLC	shipping and handling	6.99	R	01/29/24 02/15/24		1GF9-TM33-YHGD	
			<u>72.04</u>					

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
4-01-20-100-100-229	Admin: Postage & Printing							
24-00295	2 FEDRL1 FedEx Services - Karen Ginther Fedex mailing		30.80	R	01/24/24 02/15/24		8-384-80051	B
4-01-20-100-100-280	Admin: Miscellaneous Other Expenses							
24-00513	1 PATTERL Lavona Patterson Budget Meeting Supplies		55.79	R	02/15/24 02/15/24			
4-01-20-100-130-271	Channel 35: Misc Materials & Supplies							
24-00012	5 VERIZON2 Verizon Account # 957-359-299-0001-44		277.97	R	02/09/24 02/15/24		957-359-299-000	B
4-01-20-110-100-213	Twp. Committee: Professional Development							
24-00113	1 NJCMAY NJ Conference of Mayors NJCM Dues 2024		510.00	R	01/11/24 02/14/24		2024524	
4-01-20-110-100-280	Twp. Committee: Office Supp./Subscript.							
24-00408	1 DROP001 Dropbox, Inc. Dropbox 2024 Renewal		1,800.00	R	02/05/24 02/15/24		31596957	
4-01-20-120-100-213	Clerk: Professional Development							
24-00438	1 MUNCL4 Mun Clerks Assoc of Union Cty 2023 Annual Dues		100.00	R	02/09/24 02/15/24		P. DONAHUE	
24-00438	2 MUNCL4 Mun Clerks Assoc of Union Cty 2023 Annual Dues		60.00	R	02/09/24 02/15/24		A. KURBANOGU	
24-00438	3 MUNCL4 Mun Clerks Assoc of Union Cty 2023 Annual Dues		30.00	R	02/09/24 02/15/24		SUZANNE WELSH	
			<u>190.00</u>					
4-01-20-120-100-258	Clerk: Office Supplies							
24-00420	2 WBMAS W.B. Mason Co., Inc. Office Supplies		358.82	R	02/05/24 02/15/24		244409649	B
4-01-20-120-130-221	Copier: Maintenance & Repair							
24-00027	3 MARC0010 Marco Technologies, LLC Konica Minolta Bizhub MAP		416.12	R	01/10/24 02/14/24		521485219	B
4-01-20-130-100-214	Finance: Outside Professional Expenses							
24-00028	3 MARC0010 Marco Technologies, LLC Managed Account Program		129.46	R	01/10/24 02/14/24		521484717	B
24-00381	1 KLEIN005 Samuel Klein and Company LLP 1099 Processing		500.00	R	01/29/24 02/15/24			
			<u>629.46</u>					
4-01-20-130-100-229	Finance: Postage & Printing							
24-00260	1 MGLFOR MGL Printing Solutions 1099 Forms		129.50	R	01/22/24 02/14/24		203932	
24-00260	2 MGLFOR MGL Printing Solutions 1099 Envelopes		60.00	R	01/22/24 02/14/24		203932	
24-00260	3 MGLFOR MGL Printing Solutions Shipping		42.00	R	01/22/24 02/14/24		203932	
			<u>231.50</u>					

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
4-01-20-145-100-214		Tax Collector: Outside Prof Expenses								
24-00029	3 MARCO010	Marco Technologies, LLC	HP E62655DN COPIER CONTRACT	125.78	R	01/10/24	02/14/24		521485037	B
4-01-20-150-100-221		Assessor: Maintenance & Repairs								
24-00164	3 DOCSOL	Document Solutions LLC	Copier Maintenance for	70.86	R	01/31/24	02/14/24		687450	B
4-01-20-150-100-280		Assessor: Miscellaneous Other Expenses								
24-00392	1 CITY0005	City of Summit	1/3 of cost of Quickbase	1,092.00	R	02/02/24	02/14/24			
4-01-20-155-100-214		Legal: Outside Professional Expense								
24-00053	2 JAR005	Jardim, Meisner & Susser, PC	General Litigation-walnut Jan	5,449.20	R	01/10/24	02/15/24		38662	B
24-00054	2 RAIN010	Rainone Coughlin Minchello LLC	Labor Attorney Services-Jan	932.60	R	01/10/24	02/15/24		18239	B
24-00056	2 CAR005	Carlin, Ward, Ash & Heiart LLC	Redevelopment Legal Ser-Jan	940.00	R	01/10/24	02/15/24		25040	B
24-00056	3 CAR005	Carlin, Ward, Ash & Heiart LLC	Redevelopment Legal Ser-Jan	680.00	R	01/10/24	02/15/24		25042	B
				8,001.80						
4-01-20-165-100-214		Engineering: Outside Professional Expns								
24-00049	2 MASER	Colliers Engineering & Design	Cert. of FundsEngineering-Jan.	18,391.25	R	01/10/24	02/15/24		0000921059	B
4-01-21-190-000-280		Zoning&Planning Office: Miscellaneous								
24-00330	1 HOMEDEP	Home Depot	OFFICE WINDOW BLIND / WHITE	69.98	R	01/24/24	02/14/24		8092242	
4-01-22-195-100-258		Const. Code: Office Supplies								
24-00355	2 WBMAS	W.B. Mason Co., Inc.	2024 Office Supplies	334.04	R	01/25/24	02/15/24		244453070	B
24-00355	3 WBMAS	W.B. Mason Co., Inc.	2024 Office Supplies	14.60	R	01/25/24	02/15/24		244379996	B
				348.64						
4-01-23-220-000-216		INSURANCE: MISCELLANEOUS								
24-00021	8 DELTAD	Delta Dental of New Jersey Inc	Dental Billing - Active	8,972.84	R	01/10/24	02/14/24		1006262	B
24-00021	9 DELTAD	Delta Dental of New Jersey Inc	Dental Billing - Retired	7,751.04	R	01/10/24	02/14/24		1004583	B
24-00021	10 DELTAD	Delta Dental of New Jersey Inc	Dental Billing - Cobra	28.45	R	01/10/24	02/14/24		1004584	B
24-00035	2 WEX005	Wex Health, Inc.	January 2024 Benefits	363.65	R	01/10/24	02/15/24		0001884601-IN	B
24-00382	1 MCAVALLA	Miyoko Cavalla	2023 Medicare B Reimbursement	1,978.80	R	01/30/24	02/14/24		2023 MEDICARE	B
24-00383	1 CAVALLM	Michael Cavalla	2023 Medicare B Reimbursement	1,978.80	R	01/30/24	02/14/24			
24-00404	1 CWASHB	Catherine Washbourne	2023 Medicare B Reimbursement	1,978.80	R	02/05/24	02/14/24		2023 MEDICARE	
				23,052.38						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-25-240-100-213	Police: Professional Development								
24-00088 1 NJWLEZ	NJ Women in Law Enforcement	2024 Training Conference	1,250.00	R	01/11/24	02/15/24		011	
24-00325 1 LEEDA	FBI - LEEDA Inc.	TRAINING - FBI LEEDA SLI	795.00	R	01/24/24	02/15/24		200100181	
24-00483 1 NJACOP	NJ State Assoc of Chief of Pol	Training - Command/Leadership	1,400.00	R	02/12/24	02/15/24		IN-17329	
			<u>3,445.00</u>						
4-01-25-240-100-214	Police: Outside Professional Expen								
24-00482 1 NJACOP	NJ State Assoc of Chief of Pol	2024 Membership Dues	275.00	R	02/12/24	02/15/24		RYAN GRECO	
24-00498 1 INSTITUT	Institute for Forensic	Psychological Exam - New Emp.	550.00	R	02/12/24	02/15/24		19904	
			<u>825.00</u>						
4-01-25-240-100-229	Police: Postage & Printing								
24-00066 3 MARCO010	Marco Technologies, LLC	SERVICE CONTRACT	53.39	R	01/11/24	02/14/24		INV12123549	B
4-01-25-240-100-264	Police: Vehicle Supplies								
24-00071 10 BUYW	Buy Wise Auto parts	Filter Asy- Oil	49.68	R	01/11/24	02/15/24		03VE9215	B
24-00486 2 AUTOSP	Auto Spa of Cranford, LLC	Car Washes PD - January 2024	249.37	R	02/12/24	02/15/24		1180	B
			<u>299.05</u>						
4-01-25-240-100-271	Police: Misc Mat'l & Supplies								
24-00065 8 RALPHV	V.E. Ralph & Son Inc.	OPERATOR BLS/IFAK-Black	159.95	R	01/11/24	02/14/24		465604	B
24-00068 12 AMAZON	Amazon Capital Services LLC	Dashboard 48x36 In Bulletin Bd	79.59	R	01/11/24	02/14/24		1GCJ-16RN-YPLN	B
24-00068 13 AMAZON	Amazon Capital Services LLC	Shipping and Handling	6.99	R	01/11/24	02/14/24		1GCJ-16RN-YPLN	B
24-00495 2 ACCUR010	Accurate Auto & Fleet Services	RC41 Oil Change	22.00	R	02/12/24	02/14/24		29949	B
24-00495 3 ACCUR010	Accurate Auto & Fleet Services	RC43 Oil Change	22.00	R	02/12/24	02/14/24		29948	B
24-00495 4 ACCUR010	Accurate Auto & Fleet Services	RC43 Mount and Balance Tire	35.00	R	02/12/24	02/14/24		29932	B
24-00495 5 ACCUR010	Accurate Auto & Fleet Services	RC44 Oil Change w/Oil Supply	55.00	R	02/12/24	02/14/24		29947	B
24-00495 6 ACCUR010	Accurate Auto & Fleet Services	RC49 Oil Change	22.00	R	02/12/24	02/14/24		29945	B
24-00495 7 ACCUR010	Accurate Auto & Fleet Services	RC52 Oil Change	22.00	R	02/12/24	02/14/24		29946	B
24-00495 8 ACCUR010	Accurate Auto & Fleet Services	RC48 Steering Issue	35.00	R	02/12/24	02/14/24		29950	B
			<u>459.53</u>						
4-01-25-240-200-221	Comm: Maint & Repair								
24-00391 1 GOLDTYPE	Gold Type Business Machines	E-TICKET ANNUAL SUBSCRIPTION	2,880.00	R	02/02/24	02/14/24		0000042897	
4-01-25-240-200-280	Comm: Miscellaneous -911 Radio Service								
24-00403 1 COUNT3	County of Union	911 Fees 1st Quarter 2024	11,906.75	R	02/02/24	02/14/24		24000085	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-25-265-100-221	Fire: Maint & Repairs								
24-00087	Fire & Safety Services Ltd.	Truck 1 - Parts	1,552.44	R	01/11/24	02/14/24		SI24-2629	B
24-00087	Fire & Safety Services Ltd.	Truck 1 - Labor	1,440.00	R	01/11/24	02/14/24		SI24-2629	B
24-00087	Fire & Safety Services Ltd.	Truck 1 - Parts	73.11	R	01/11/24	02/14/24		SI24-0052	B
24-00087	Fire & Safety Services Ltd.	Truck 1 - Labor	892.50	R	01/11/24	02/14/24		SI24-0052	B
24-00087	Fire & Safety Services Ltd.	Engine 2 - Parts	0.39	R	01/11/24	02/14/24		SI24-0240	B
24-00087	Fire & Safety Services Ltd.	Engine 2 - Labor	290.00	R	01/11/24	02/14/24		SI24-0240	B
			4,248.44						
4-01-25-265-100-264	Fire: Vehicle Supplies								
24-00095	Garwood Auto Parts Inc.	ABSORBENT	68.64	R	01/11/24	02/14/24		647101	B
24-00095	Garwood Auto Parts Inc.	SOCKET	45.42	R	01/11/24	02/14/24		647105	B
24-00095	Garwood Auto Parts Inc.	12PC 3 8 IN DR STBBY M	59.32	R	01/11/24	02/14/24		647105	B
24-00095	Garwood Auto Parts Inc.	12PC 3 8 IN DR STBBY S	66.42	R	01/11/24	02/14/24		647105	B
24-00095	Garwood Auto Parts Inc.	BRAKE PARTS CLEANER	40.68	R	01/11/24	02/14/24		647105	B
24-00095	Garwood Auto Parts Inc.	TRAN FLU QT DEXRON3I	40.44	R	01/11/24	02/14/24		647105	B
24-00095	Garwood Auto Parts Inc.	CABLE TIE	34.62	R	01/11/24	02/14/24		647105	B
24-00095	Garwood Auto Parts Inc.	200 PC TUBE CABLE TIE	26.90	R	01/11/24	02/14/24		647105	B
24-00095	Garwood Auto Parts Inc.	ENGINE OIL FILTER	10.66	R	01/11/24	02/14/24		647545	B
24-00095	Garwood Auto Parts Inc.	MOBIL 1 0W-20 QUART	116.64	R	01/11/24	02/14/24		647545	B
24-00095	Garwood Auto Parts Inc.	FUEL FILTER - NAPA GOLD	58.64	R	01/11/24	02/14/24		647559	B
24-00095	Garwood Auto Parts Inc.	ROT T4 15W40 1GL	152.40	R	01/11/24	02/14/24		647559	B
24-00095	Garwood Auto Parts Inc.	NAPA GOLD OIL FILTER	18.44	R	01/11/24	02/14/24		647559	B
24-00095	Garwood Auto Parts Inc.	HAMMER DRILL/DRIVER	199.99	R	01/11/24	02/14/24		647588	B
			939.21						
4-01-25-265-100-280	Fire: Miscellaneous								
24-00018	Verizon Wireless	Acct# 542046447-00001	575.28	R	01/10/24	02/14/24		9955574338	B
4-01-25-265-100-281	Fire: SCBA Maintenance								
24-00147	Air & Gas Technologies, Inc.	Annual service Contract	1,271.00	R	01/12/24	02/14/24		822155	B
4-01-25-265-100-291	Fire: Third Party Collection Payments								
24-00101	Ambulance Reimbursement System % of Collection EMS-Jan. 2024		2,454.28	R	01/11/24	02/14/24		4918	B
4-01-25-265-140-221	EMS: Maintenance & Repair								
24-00264	BAYHEAD Investments, Inc.	EMS-3 Labor	3,828.00	R	01/23/24	02/14/24		0015169	B

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	P0
P.O. Id	Item Vendor					Date	Date		Type
4-01-25-265-140-271	EMS: Misc								
24-00107	5 ZOLL005	ZOLL Data Systems, Inc.	260.98	R	01/11/24	02/15/24		INV00165848	B
24-00107	6 ZOLL005	ZOLL Data Systems, Inc.	78.51	R	01/11/24	02/15/24		INV00165848	B
24-00107	7 ZOLL005	ZOLL Data Systems, Inc.	103.97	R	01/11/24	02/15/24		INV00165848	B
24-00331	1 GRAIN3	Grainger	48.40	R	01/24/24	02/14/24		997390935	
			491.86						
4-01-26-290-100-213	DPW: Professional Development								
24-00226	1 ANJR	Association of NJ Recyclers	115.00	R	01/22/24	02/14/24		24-01042	
4-01-26-290-100-221	DPW: Maintenance & Repair								
24-00225	21 GARWAW	Garwood Auto Parts Inc.	260.24	R	01/22/24	02/14/24		647336	B
24-00225	22 GARWAW	Garwood Auto Parts Inc.	36.00	R	01/22/24	02/14/24		647336	B
24-00225	23 GARWAW	Garwood Auto Parts Inc.	18.00	R	01/22/24	02/14/24		647340	B
24-00225	24 GARWAW	Garwood Auto Parts Inc.	18.00	R	01/22/24	02/14/24		647383	B
24-00239	3 WIRELES1	wireless Communications and	215.00	R	01/22/24	02/15/24		M63142	B
24-00349	1 SBPIND	SBP Industries	115.00	R	01/25/24	02/14/24		197137	
			590.24						
4-01-26-290-100-250	DPW: Building & Grounds Supplies								
24-00232	8 TACEHARD	Town Ace Hardware	75.96	R	01/22/24	02/15/24		133256	B
24-00232	9 TACEHARD	Town Ace Hardware	85.94	R	01/22/24	02/15/24		133283	B
24-00232	10 TACEHARD	Town Ace Hardware	26.98	R	01/22/24	02/15/24		133303	B
24-00376	2 FANWDC	Fanwood Crushed Stone	1,066.00	R	01/29/24	02/15/24		6066852	B
			1,254.88						
4-01-26-290-100-264	DPW: Vehicle Supplies								
24-00350	2 FOLEY	Foley Incorporated	542.00	R	01/25/24	02/14/24		SIN00133486	B
4-01-26-290-100-269	DPW: Clothing Allowance								
24-00426	1 MIULIANO	MARCO IULIANO	250.00	R	02/09/24	02/15/24			
4-01-26-290-100-271	DPW: Misc Mat'l & Supplies								
24-00361	3 ULINE	ULINE, Inc.	5,325.05	R	01/26/24	02/15/24		173837293	B
24-00367	2 NEWARK	Newark Paint II Inc.	649.95	R	01/26/24	02/14/24		R-157178	B
24-00367	4 NEWARK	Newark Paint II Inc.	389.97	R	01/26/24	02/14/24		R-157210	B
24-00367	5 NEWARK	Newark Paint II Inc.	749.91	R	02/07/24	02/14/24		R-157209	B
24-00367	6 NEWARK	Newark Paint II Inc.	129.99	R	02/07/24	02/14/24		R-157215	B
24-00367	7 NEWARK	Newark Paint II Inc.	129.99	R	02/07/24	02/14/24		R-157220	B

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
4-01-26-290-100-271	DPW: Misc Mat'l & supplies	Continued	125.25	R	01/29/24	02/14/24	48459	
24-00371	1 JERS010 Jersey Landscape Garden Supply SHOVELS		7,500.11					
4-01-26-290-100-272	DPW: welding Supplies							
24-00352	3 INDWLD Industrial welding Supply, Inc WELDING SUPPLIES		242.12	R	01/25/24	02/14/24	RI01240264	B
4-01-26-310-110-221	B&G Municipal Building: Maint. & Repair							
24-00229	6 CINTA005 Cintas Corporation	MAINT. AND SUPPLIES	347.74	R	01/22/24	02/14/24	4182595685	B
24-00229	7 CINTA005 Cintas Corporation	MAINT. AND SUPPLIES	345.68	R	01/22/24	02/14/24	4181150236	B
24-00229	8 CINTA005 Cintas Corporation	MAINT. AND SUPPLIES	390.91	R	01/22/24	02/14/24	4181881366	B
24-00229	9 CINTA005 Cintas Corporation	MAINT. AND SUPPLIES	392.26	R	01/22/24	02/15/24	4183305792	B
24-00235	3 ARROW Arrow Elevator Inc.	MAINT. AND REPAIR	225.00	R	01/22/24	02/14/24	115865	B
24-00364	1 SIGN005 Signature Scapes LLC	Front Landing Issues	6,885.00	R	01/26/24	02/14/24	1598	B
4-01-26-310-110-280	B&G Municipal Building: Miscellaneous							
24-00436	2 REYNLD Reynolds Plumbing & Heating	MISC. PLUMBING - BLANKET	495.56	R	02/09/24	02/15/24	33382169	B
4-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs							
24-00266	1 SURVIV Survivor Fire & Security	Provide and Install Pipe a	900.00	R	01/23/24	02/14/24	IV00118936	
4-01-26-310-115-250	B&G Firehouse: Building & Ground Supply							
24-00216	2 HOMEDEP Home Depot	HALCO 8' T8 TYPE B DBL END BB	51.46	R	01/16/24	02/14/24	2031317	B
24-00216	3 HOMEDEP Home Depot	HALCO 8' T8 TYPE B DBL END BB	51.46	R	01/16/24	02/14/24	2031317	B
24-00216	4 HOMEDEP Home Depot	HALCO 8' T8 TYPE B DBL END BB	51.46	R	01/16/24	02/14/24	2031317	B
24-00216	5 HOMEDEP Home Depot	HALCO 8' T8 TYPE B DBL END BB	51.46	R	01/16/24	02/14/24	2031317	B
24-00216	6 HOMEDEP Home Depot	HALCO 8' T8 TYPE B DBL END BB	51.46	R	01/16/24	02/14/24	2031317	B
24-00216	7 HOMEDEP Home Depot	ECS (60W)A19 SMT DL 4PK DIM	11.48	R	01/16/24	02/14/24	2031317	B
24-00216	8 HOMEDEP Home Depot	GILMOUR METAL PISTOL GRIP	6.98	R	01/16/24	02/14/24	2031317	B
24-00216	9 HOMEDEP Home Depot	ECS (100W)A19 SMT DL 4PK DIM	16.68	R	01/16/24	02/14/24	2031317	B
24-00216	10 HOMEDEP Home Depot	ECS (60W)A19 SMT DL 4PK DIM	11.48	R	01/16/24	02/14/24	2031317	B
24-00216	11 HOMEDEP Home Depot	ECS (60W)A19 SMT DL 4PK DIM	11.48	R	01/16/24	02/14/24	2031317	B
24-00216	12 HOMEDEP Home Depot	GILMOUR METAL PISTOL GRIP	6.98	R	01/16/24	02/14/24	2031317	B
24-00375	2 HOMEDEP Home Depot	ANCHOR KIT W/SCRW & BIT #4	13.67	R	01/29/24	02/14/24	2031317	B
24-00375	3 HOMEDEP Home Depot	MCH SCRW ZINC PHL FLT #10 X 1	1.38	R	01/29/24	02/14/24	4021016	B
24-00375	4 HOMEDEP Home Depot	HDX D BATTER	16.87	R	01/29/24	02/14/24	4021016	B
24-00375	5 HOMEDEP Home Depot	MCH SCRW ZINC PHL FLT #10X3/4	1.38	R	01/29/24	02/14/24	4021016	B
24-00375	6 HOMEDEP Home Depot	MCH SCRW ZINC PHL FLT #10X3/4	1.38	R	01/29/24	02/14/24	4021016	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
4-01-26-310-115-250	B&G Firehouse: Building & Ground Supplie Continued								
24-00375 7 HOMEDEP Home Depot	MCH SCRW ZINC PHL FLT #10X1		1.38	R	01/29/24	02/14/24		4021016	B
24-00375 8 HOMEDEP Home Depot	MCH SCRW ZINC PHL FLT #10X1		1.38	R	01/29/24	02/14/24		4021016	B
24-00375 9 HOMEDEP Home Depot	MCH SCRW ZINC PHL FLT #10X3/4		1.38	R	01/29/24	02/14/24		4021016	B
			361.20						
4-01-26-310-120-237	B&G Roundhouse-DPW: Utilities								
24-00026 28 COMC Comcast	Acct # 8499-05-342-0137945		324.94	R	01/10/24	02/14/24		0137945	B
4-01-26-310-120-280	B&G Roundhouse-DPW: Miscellaneous								
24-00231 1 ANTH0010 ANTHONY FREIRE	DETAILING CAR		325.00	R	01/22/24	02/14/24			
4-01-26-310-135-214	B&G Community Center: Outside Prof. Exp.								
24-00174 2 ARNOLD Arnold's Pest Control	220 pest control		75.00	R	01/12/24	02/14/24		105051	B
24-00176 3 ARROW Arrow Elevator Inc.	220 elevator maintenance-Feb		247.00	R	01/12/24	02/14/24		115911	B
24-00180 2 CANON Canon Solutions America, Inc.	220 copier maintenance		16.90	R	01/12/24	02/14/24		6006945672	B
24-00183 3 CARPEL CBM Solutions LLC	cleaning services-Feb 2024		1,650.00	R	01/12/24	02/14/24		10195	B
24-00326 1 SENS005 SENSOURCE Inc.	annual renewal		576.00	R	01/24/24	02/14/24		58382	B
			2,564.90						
4-01-26-310-135-221	B&G Community Center: Maintenance & Repa								
24-00416 1 PERRENNI Perennial Services LLC	annual services - 220 walnut		418.60	R	02/05/24	02/14/24		30576	
4-01-26-310-135-237	B&G Community Center: Utilities								
24-00026 27 COMC Comcast	Acct: # 8499-05-342-0134371		463.40	R	01/10/24	02/14/24		0134371	B
4-01-26-310-135-280	B&G Community Center: Miscellaneous								
24-00200 2 MPLC005 Motion Picture Licensing Corp.	licensing blanket		750.00	R	01/12/24	02/14/24		504434300	B
4-01-26-310-145-221	B&G Parking System: Maint. & Repair								
24-00228 3 JERSVE Jersey Elevator Company	PARKING GARAGE ELEVATOR		360.00	R	01/22/24	02/14/24		437766	B
4-01-26-310-170-214	375 Centennial Ave: O/S Prof Exp								
24-00155 2 ARNOLD Arnold's Pest Control	375 - pest control blanket		125.00	R	01/12/24	02/14/24		105049	B
4-01-26-310-170-237	375 Centennial Ave: Utilities								
24-00014 4 VERF105 Verizon Fios	Account # 157-217-129-0001-22		269.00	R	01/10/24	02/15/24		157-217-129-000	B

Account P.O. Id Item Vendor Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-26-310-170-280	375 Centennial Ave: Miscellaneous	297.12	R	01/12/24	02/15/24		244309836	B
24-00158	2 WBMAS W.B. Mason Co., Inc.							
4-01-26-315-000-221	Gasoline: Maint. & Repair							
24-00109	7 OUTSTD Outstanding Service Co. Inc.	97.00	R	01/11/24	02/14/24		8463	B
24-00109	8 OUTSTD Outstanding Service Co. Inc.	67.00	R	01/11/24	02/14/24		8463	B
24-00109	9 OUTSTD Outstanding Service Co. Inc.	25.00	R	01/11/24	02/14/24		8463	B
24-00109	10 OUTSTD Outstanding Service Co. Inc.	59.90	R	01/11/24	02/14/24		8463	B
24-00109	11 OUTSTD Outstanding Service Co. Inc.	52.00	R	01/11/24	02/14/24		8463	B
24-00413	1 LUTZH Herbert Lutz & Company, Inc.	3,825.00	R	02/05/24	02/14/24		C-0162	B
		4,125.90						
4-01-26-315-000-264	Gasoline: Gasoline/Diesel Fuel							
24-00142	7 NATOIL National Fuel Oil, Inc.	1,989.72	R	01/12/24	02/14/24		89651	B
4-01-27-330-100-214	Health: Outside Professional Expense							
24-00286	2 WESTREG Westfield Regional Health Dept Westfield Regional Health	400.00	R	01/23/24	02/15/24		C6-2023	B
24-00286	3 WESTREG Westfield Regional Health Dept Westfield Jan Inv C1 2024	60.00	R	01/23/24	02/15/24		C1 2024	B
		460.00						
4-01-27-330-100-258	Health: Office supplies							
24-00284	2 WBMAS W.B. Mason Co., Inc.	235.31	R	01/23/24	02/15/24		244309767	B
4-01-27-330-120-213	Environmental: Professional Development							
24-00315	1 ANJEC ANJEC	425.00	R	01/24/24	02/14/24		2024 RENEWAL	B
4-01-27-340-100-214	Animal Control: Professional Exp							
24-00020	4 ANIMALCO Animal Control Solutions, LLC Feb 24 Hr Coverage	4,700.00	R	01/10/24	02/15/24		4873	B
24-00020	5 ANIMALCO Animal Control Solutions, LLC Emerg Vet & Kenneling	120.00	R	01/10/24	02/15/24		4910	B
		4,820.00						
4-01-28-370-100-258	Rec.: Office Supplies							
24-00167	3 WBMAS W.B. Mason Co., Inc.	15.91	R	01/12/24	02/15/24		244410336	B
4-01-28-370-100-280	Rec.: Miscellaneous							
24-00166	5 AMAZON Amazon Capital Services LLC amazon blanket - recreation	49.41	R	01/12/24	02/15/24		1NY4-6M7C-YLCX	B
4-01-28-370-125-237	Rec. Cranford West: Utilities							
24-00037	2 JCPL Jersey Central Power & Light Electric for Cranford West	4.09	R	01/10/24	02/14/24		100 003 727 581	B

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor				Enc Date	Date	Type
							Invoice
4-01-29-390-100-214	Library: Outside Professional Expense						
24-00120	5 LIFELINE	Library PC Maintenance	850.25	R	01/22/24	02/14/24	12917
24-00126	4 CARPEL	February Library Cleaning	2,000.00	R	01/11/24	02/14/24	10190
24-00137	2 TRESAS	Library Elevator	378.00	R	01/11/24	02/15/24	4259173
			<u>3,228.25</u>				
4-01-29-390-100-237	Library: utilities						
24-00026	26 COMC	Comcast	463.40	R	01/10/24	02/14/24	0134371
24-00030	3 UCIA005	Union County Improvement Auth. Blanket Library solar	103.37	R	01/10/24	02/15/24	CRAN 01
			<u>566.77</u>				
4-01-29-390-100-250	Library: Building & Ground Supplies						
24-00130	3 GRAIN3	Library Acct# 806856035	71.00	R	01/11/24	02/14/24	9004038148
24-00130	4 GRAIN3	Library Acct# 806856035	143.90	R	01/11/24	02/14/24	9965246862
24-00138	8 WBMAS	W.B. Mason Co., Inc.	155.22	R	01/11/24	02/15/24	244410620
			<u>370.12</u>				
4-01-29-390-100-258	Library: office Supplies						
24-00122	5 AMAZON	Amazon Capital Services LLC	27.39	R	01/11/24	02/14/24	1QP4-7DHL-6D9W
24-00122	6 AMAZON	Amazon Capital Services LLC	16.37	R	01/11/24	02/14/24	1Q3F-GTWP-H113
24-00122	7 AMAZON	Amazon Capital Services LLC	16.19	R	01/11/24	02/14/24	1H7V-Q361-DRRT
24-00138	9 WBMAS	W.B. Mason Co., Inc.	223.88	R	01/11/24	02/15/24	244410620
24-00138	10 WBMAS	W.B. Mason Co., Inc.	36.00	R	01/11/24	02/15/24	CM2512814
			<u>247.83</u>				
4-01-29-390-100-271	Library: Misc Mat'l & Supplies						
24-00122	8 AMAZON	Amazon Capital Services LLC	65.42	R	01/11/24	02/14/24	1VMN-WR1Q-T9YT
24-00122	9 AMAZON	Amazon Capital Services LLC	42.96	R	01/11/24	02/14/24	1H7V-Q361-DRRT
24-00122	10 AMAZON	Amazon Capital Services LLC	15.52	R	01/11/24	02/14/24	1QP4-7DHL-6D9W
24-00122	11 AMAZON	Amazon Capital Services LLC	46.99	R	01/11/24	02/14/24	1Q3F-GTWP-H113
24-00125	11 BAKER1	Baker & Taylor LLC	322.06	R	01/11/24	02/14/24	5018736684
24-00125	12 BAKER1	Baker & Taylor LLC	87.45	R	01/11/24	02/14/24	5018717101
24-00125	13 BAKER1	Baker & Taylor LLC	17.93	R	01/11/24	02/14/24	5018734688
24-00125	14 BAKER1	Baker & Taylor LLC	58.32	R	01/11/24	02/14/24	5018741971
24-00125	15 BAKER1	Baker & Taylor LLC	131.20	R	01/11/24	02/14/24	5018739300
24-00125	16 BAKER1	Baker & Taylor LLC	50.29	R	01/11/24	02/14/24	5018740886
24-00125	17 BAKER1	Baker & Taylor LLC	171.25	R	01/11/24	02/14/24	5018717424
24-00125	18 BAKER1	Baker & Taylor LLC	50.63	R	01/11/24	02/14/24	5018736752
24-00125	19 BAKER1	Baker & Taylor LLC	45.13	R	01/11/24	02/14/24	5018734005

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-29-390-100-271	Library: Misc Mat'l & supplies	Continued							
24-00125	20 BAKERI Baker & Taylor LLC	Account # 303004	81.01	R	01/11/24	02/14/24		5018721326	B
24-00135	3 MIDWES Midwest Tapes	Customer # 2000000889	14.99	R	01/11/24	02/14/24		504982304	B
24-00135	4 MIDWES Midwest Tapes	Customer # 2000000889	22.49	R	01/11/24	02/14/24		504948622	B
24-00135	5 MIDWES Midwest Tapes	Customer # 2000015701	1,603.19	R	01/11/24	02/14/24		504994257	B
24-00135	6 MIDWES Midwest Tapes	Customer # 2000000889	63.72	R	01/11/24	02/14/24		504998098	B
24-00139	2 WORLD World Book Inc.	Library Acct # M3592	300.00	R	01/11/24	02/15/24		0001659058	B
24-00139	3 WORLD World Book Inc.	Library Acct # M3592	899.00	R	01/11/24	02/15/24		0001659077	B
			4,089.55						
4-01-29-390-100-290	Library: Purchase of Equipment								
24-00122	12 AMAZON Amazon Capital Services LLC	Library Acct	720.00	R	02/02/24	02/14/24		1LHL-T3GR-VQ1K	B
4-01-31-430-100-280	Utilities: Electricity								
24-00030	4 UCIA005 Union County Improvement Auth. Community Center		194.42	R	01/10/24	02/15/24		CRAN 01	B
4-01-31-430-101-280	Utility: Telephone								
24-00011	7 VERIZON1 Verizon	Account # 450-791-017-0001-25	161.93	R	01/10/24	02/15/24		450-791-017-000	B
24-00011	8 VERIZON1 Verizon	Account # 353-212-087-0001-25	241.59	R	01/10/24	02/15/24		353-212-087-000	B
24-00011	9 VERIZON1 Verizon	Account # 250-782-511-0001-92	91.32	R	01/10/24	02/15/24		250-782-511-000	B
24-00013	3 VERIZON Verizon Enterprises	Township Internet Services	1,240.89	R	01/10/24	02/15/24		29446522	B
24-00015	2 BELAT2 Verizon Wireless	Account # 282560259-00001	655.41	R	01/10/24	02/14/24		9955533462	B
24-00025	3 PAETEC Windstream	February 2024 Phone Service	984.04	R	01/10/24	02/14/24		76205364	B
			3,375.18						
4-01-43-490-000-213	Court: Professional Development								
24-00247	2 THOMSO Thomson Reuters - West	YEARLY LIBRARY SUBSCRIPTION	141.24	R	01/22/24	02/15/24		849720797	B
24-00247	3 THOMSO Thomson Reuters - West	YEARLY LIBRARY SUBSCRIPTION	134.51	R	01/22/24	02/15/24		849720797	B
			6.73						
4-01-55-000-010-025	Tax Overpayments								
24-00510	1 CRAN010 Cranford Family Care	CFC OVERPAID RESIDENT TAXES	50.00	R	02/15/24	02/15/24			
24-00511	1 HIN005 William Hinkle	100% EXEMPT VET REFUND 2024 1Q	1,971.77	R	02/15/24	02/15/24			
			2,021.77						
4-01-55-000-010-030	Building - Refund Permits								
24-00346	1 BOROGARW Borough of Garwood	Building Permit Reimbursement	11,106.00	R	01/25/24	02/14/24		01222024	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-55-000-010-050	operations								
24-00423 1 CBRE005	CBRE/Bank of America	RESTITUTION W-20-115	600.00	R	02/05/24	02/14/24			
24-00509 1 GRACE030	Kathryn La Grace	SENIOR 2023 DED SEWER REFUND	100.00	R	02/15/24	02/15/24			
			<u>700.00</u>						
		Fund Total: CURRENT	154,889.60						
Fund:	SPECIAL IMPROVEMENT DISTRICT								
4-21-00-200-100-205		SID: Administrative Operations/office							
24-00059 3 CFS005	Canon Financial Services, Inc.	Copier - February	81.93	R	01/11/24	02/15/24		32069765	B
4-21-00-200-100-206		SID: Administrative /business Support							
24-00060 2 MICON005	Miconex, Inc.	Gift Card - January	587.50	R	01/11/24	02/15/24		INV-0701	B
24-00258 3 TCGRAP	T. C. Graphics	Galentine's	96.15	R	01/22/24	02/15/24		28486	B
24-00258 4 TCGRAP	T. C. Graphics	winter Restaurant week	37.40	R	01/22/24	02/15/24		28481	B
24-00258 5 TCGRAP	T. C. Graphics	window Cover	225.00	R	01/22/24	02/15/24		28480	B
24-00442 1 JDS005	Cranford Theater	February business meeting	250.00	R	02/09/24	02/15/24			
			<u>1,196.05</u>						
4-21-00-200-100-211		SID: Advertising/Promotions							
24-00213 2 JFPH005	J.F. Photography	Day in the Life series	150.00	R	01/16/24	02/15/24			B
		Fund Total: SPECIAL IMPROVEMENT DISTRICT	1,427.98						
Fund:	SWIM POOL OPERATING								
4-26-00-200-105-237		Pool: Utilities							
24-00026 25 COMC	Comcast	Acct # 8499-05-342-0132656	282.35	R	01/10/24	02/15/24		0132656	B
4-26-00-200-105-253		Pool: Chemical Supplies							
24-00279 2 AIR005	Airgas, Inc.	co2 blanket - pool- Jan 24	141.24	R	01/23/24	02/15/24		5505205881	B
		Fund Total: SWIM POOL OPERATING	423.59						
		Year Total:	156,741.17						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
Fund:	GENERAL CAPITAL								
C-04-15-024-000-204	ORD15-24ENG DESIGN ORCHARD								
21-01888 19 MASER	Colliers Engineering & Design	Orchard Brook Improvements	1,576.25	R	10/28/21	02/15/24		0000921078	B
C-04-22-012-000-520	Ord 22-12 Softcosts -Engineering								
23-01205 9 MASER	Colliers Engineering & Design	Spruce Street Improvements	1,100.00	R	06/02/23	02/15/24		0000921091	B
C-04-23-006-000-520	Ord 23-06 Softcosts - Roads								
23-01495 7 MASER	Colliers Engineering & Design	Beech Street Improvements	15,232.50	R	07/17/23	02/15/24		0000921069	B
23-01496 7 MASER	Colliers Engineering & Design	Pedestrian Improvements	2,780.00	R	07/18/23	02/15/24		0000921086	B
23-01635 6 MASER	Colliers Engineering & Design	2023 Road Program	13,645.00	R	08/14/23	02/15/24		0000921077	B
24-00515 1 SOMERU	Somerset-Union County SCD	2023 Road Program	1,340.00	R	02/15/24	02/15/24			B
			<u>32,997.50</u>						
		Fund Total: GENERAL CAPITAL	35,673.75						
		Year Total:	35,673.75						
Fund:	CURRENT								
G-01-41-700-110-280	SUSTAINABLE JERSEY CAPACITY BLDG GRANT								
24-00237 3 GREEN015	Green Bucket Compost	64-GAL TOWER - MONTHLY	160.00	R	01/22/24	02/14/24		A6C95AF0-0036	B
		Fund Total: CURRENT	160.00						
		Year Total:	160.00						
Fund:	GENERAL TRUST								
T-15-00-000-101-000	Escrow								
24-00291 1 COOK005	Thomas R Cook	ESCROW RETURN / 45 CONCORD ST	141.00	R	01/24/24	02/15/24			
T-15-00-000-103-000	Public Defender								
24-00055 2 WEISS005	Law Offices of Jared B. Weiss	Public Defender	800.00	R	01/10/24	02/15/24		2009	B
T-15-00-000-110-000	Enrichment Other Expenses								
24-00186 5 VILLA010	Village Super Market, Inc.	cake senior Thursday group	39.99	R	01/12/24	02/15/24		01620415006	B
24-00320 2 AMEREL	American Red Cross	red cross babysitting - Jan 24	2,170.00	R	01/24/24	02/15/24		22659561	B
24-00324 1 STRET005	Lit' Athletes	Additional weeks	150.00	R	01/24/24	02/15/24		120	B
24-00386 1 PANDA	Panda Apparel LLC	Rec Bball uniforms	3,296.00	R	02/02/24	02/15/24		24-17356	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	RCvd Date	Chk/Void Date	Invoice	PO Type
T-15-00-000-110-000	Enrichment Other Expenses	Continued							
24-00432	1 COACH005 Coach Fires LLC	basketball clinic Jan 2024	1,800.00	R	02/09/24	02/15/24		JANUARY 2024	
			<u>7,455.99</u>						
T-15-00-000-112-000	District Management Donations (SID)								
24-00380	1 CAC001 Cake Artist Cafe	Galentine's choc pretzels	200.00	R	01/29/24	02/15/24		1203	
24-00387	1 SWEET005 Sweet N Fancy Emporium	Galentine's Boxes	256.00	R	02/02/24	02/15/24			
24-00441	1 VIT005 Vite'lla's New York, LLC	Goodfellas	855.00	R	02/09/24	02/15/24			
24-00443	1 JDS005 Cranford Theater	Goodfellas	190.00	R	02/09/24	02/15/24			
24-00443	2 JDS005 Cranford Theater	Goodfellas	250.00	R	02/09/24	02/15/24			
24-00444	3 368EM005 368 Event Management LLC	Fire Breathers deposit	1,000.00	R	02/09/24	02/15/24			B
24-00447	1 VICTU005 Garlic Rose	Bunny costumes	978.30	R	02/09/24	02/15/24			
24-00447	2 VICTU005 Garlic Rose	Plastic eggs	638.04	R	02/09/24	02/15/24			
24-00448	2 AMAZON Amazon Capital Services LLC	Easter supplies	1,990.16	R	02/09/24	02/15/24		1V6Y-6KK7-4MPW	B
24-00456	1 SWEET005 Sweet N Fancy Emporium	Galentine's Chocolates	967.00	R	02/09/24	02/15/24			
			<u>7,324.50</u>						
T-15-00-000-127-000	STORM RECOVERY								
24-00243	3 MORT005 Morton Salt, Inc.	BLANKET - ROAD SALT 2024	6,636.82	R	01/22/24	02/15/24		5402984203	B
24-00243	4 MORT005 Morton Salt, Inc.	BLANKET - ROAD SALT 2024	8,952.58	R	01/22/24	02/15/24		5402994351	B
			<u>15,589.40</u>						
		Fund Total: GENERAL TRUST	31,310.89						
T-16-00-000-100-000	UNEMPLOYMENT								
24-00472	1 STATE4 State of New Jersey	Unemployment 2nd Quarter 2022	3,026.53	R	02/09/24	02/15/24		0-226-001-739/0	
24-00473	1 STATE4 State of New Jersey	Unemployment Reporting	210.16	R	02/09/24	02/15/24			
			<u>3,236.69</u>						
		Fund Total:	3,236.69						
Fund:	ANIMAL TRUST								
T-22-00-000-102-000	Animal Control Due to State License Fees								
23-01051	9 NJSDOH N J ST DEPT OF HEALTH	Nov 2023 Dog Lic Fees	4.80	R	05/04/23	02/15/24		NOV 2023	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-22-00-000-102-000 23-01051 10 NJSDOH	Animal Control Due to State License Fees Continued N J ST DEPT OF HEALTH	Dec 2023 Dog Lic Fees	373.20	R	05/04/23	02/15/24		DEC 2023	B
			<u>378.00</u>						
		Fund Total: ANIMAL TRUST	378.00						
		Year Total:	34,925.58						
Total Charged Lines: 296			Total List Amount:	318,881.45	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	3-01	86,985.30	0.00	86,985.30	0.00	0.00	86,985.30
SPECIAL IMPROVEMENT DISTRICT	3-21	500.00	0.00	500.00	0.00	0.00	500.00
SWIM POOL OPERATING	3-26	3,895.65	0.00	3,895.65	0.00	0.00	3,895.65
Year Total:		91,380.95	0.00	91,380.95	0.00	0.00	91,380.95
CURRENT	4-01	154,889.60	0.00	154,889.60	0.00	0.00	154,889.60
SPECIAL IMPROVEMENT DISTRICT	4-21	1,427.98	0.00	1,427.98	0.00	0.00	1,427.98
SWIM POOL OPERATING	4-26	423.59	0.00	423.59	0.00	0.00	423.59
Year Total:		156,741.17	0.00	156,741.17	0.00	0.00	156,741.17
GENERAL CAPITAL	C-04	35,673.75	0.00	35,673.75	0.00	0.00	35,673.75
CURRENT	G-01	160.00	0.00	160.00	0.00	0.00	160.00
GENERAL TRUST	T-15	31,310.89	0.00	31,310.89	0.00	0.00	31,310.89
	T-16	3,236.69	0.00	3,236.69	0.00	0.00	3,236.69
ANIMAL TRUST	T-22	378.00	0.00	378.00	0.00	0.00	378.00
Year Total:		34,925.58	0.00	34,925.58	0.00	0.00	34,925.58
Total of All Funds:		318,881.45	0.00	318,881.45	0.00	0.00	318,881.45