

**TOWNSHIP COMMITTEE
CRANFORD, NEW JERSEY
OFFICIAL MEETING AGENDA
November 22, 2022
7:30 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 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 KATHLEEN MILLER PRUNTY
DEPUTY MAYOR JASON GAREIS
COMMISSIONER BRIAN ANDREWS
COMMISSIONER GINA BLACK
COMMISSIONER MARY O'CONNOR

INVOCATION

FLAG SALUTE

MINUTE APPROVAL

Workshop Meetings of April 11th and November 14, 2022
Conference Meetings of April 12th and October 25, 2022
Official Meetings of June 28th and July 7, 2022

PAYMENT OF BILLS

MAYORAL REMARKS

**MAYORAL
ANNOUNCEMENT**

**POLICE DEPARTMENT
ANNOUNCEMENTS**

Resolution No. 2022-398:

Authorizing the advancement of Spencer Durkin to the rank of Lieutenant within the Cranford Police Department, effective November 22, 2022

Resolution No. 2022-399:

Authorizing the advancement of Brian Wagner to the rank of Sergeant within the Cranford Police Department, effective November 22, 2022

INFORMAL MEETING

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

ORDINANCES – Introduction

1. **ORDINANCE No. 2022-27**: AN ORDINANCE ESTABLISHING A FINANCIAL AGREEMENT FOR THE BENEFIT OF THE REDEVELOPMENT OF APPROXIMATELY 15 ACRES LOCATED AT 750 WALNUT AVENUE, BLOCK 541, LOT 2
2. **ORDINANCE No. 2022-28**: AN ORDINANCE ESTABLISHING A FINANCIAL AGREEMENT FOR THE BENEFIT OF THE REDEVELOPMENT OF WALNUT AVENUE AND SOUTH AVENUE

RESOLUTIONS – by Consent Agenda (Items 3 through 13)

3. **Resolution No. 2022-400**: Authorizing an award of contract for the purchase of two (2) Department of Public Works trucks to Ciocca Ford Lincoln of Flemington
4. **Resolution No. 2022-401**: Authorizing the purchase of electricity supply services for public use on an online auction, specifically the EMEX Reverse Auction
5. **Resolution No. 2022-402**: Authorizing the purchase of natural gas supply services for public use on an online auction, specifically the EMEX Reverse Auction
6. **Resolution No. 2022-403**: Authorizing the Mayor and Township Clerk to execute the Community Development Block Grant (CDBG) application for funding Fiscal Year 2023-2024 projects
7. **Resolution No. 2022-404**: Approving the 2023 Holiday Schedule
8. **Resolution No. 2022-405**: Authorizing Tax Refunds in connection with a Tax Court Judgment
9. **Resolution No. 2022-406**: Authorizing Budget Transfers
10. **Resolution No. 2022-407**: Authorizing the closure of a portion of Miln Street for the St. Michael Parish Christmas Tree Lighting on Saturday, December 10th from 4:00 p.m. to 8:00 p.m.
11. **Resolution No. 2022-408**: Authorizing the closure of the upper portion of Municipal Lot No. One (1) for the Jingle Jubilee event on Thursday, December 15, 2022 (rain date is Thursday, December 22nd) from 4:00 p.m. to 9:00 p.m.

12. Resolution No. 2022-409: Authorizing the Township Clerk to advertise for bids for a Fire Department Truck 2022 (or newer) Crew Cab – One (1) ton 4x4 Pickup SRW (Single Rear Wheel) (Short Bed)

13. Resolution No. 2022-410: Authorizing the adoption of the amended Township of Cranford Personnel Policies and Procedures Manual dated November 22, 2022

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. 2022-27

**AN ORDINANCE ESTABLISHING A FINANCIAL AGREEMENT FOR THE BENEFIT
OF THE REDEVELOPMENT OF APPROXIMATELY 15 ACRES LOCATED AT 750
WALNUT AVENUE, BLOCK 541, LOT 2**

WHEREAS, 750 Walnut Avenue Residential Urban Renewal LLC, (the “Entity”), an urban renewal entity formed and qualified to do business under the provisions of the Long Term Tax Exemption Law, *N.J.S.A. 40A:20-1 et seq.*, is the redeveloper of a portion of the area known as Block 541, Lot 2 (the “Project Area”) which is an area designated by the Township of Cranford (the “Township”) as an area in need of redevelopment; and

WHEREAS, the Redevelopment Agreement allows for the subdivision of the Project Area into two Subdistricts: Subdistrict 1 (the “Residential Property”) permitting the development of an inclusionary development of 250 total residential units, of which thirty eight (38) affordable housing units would be set aside for very low, low, and moderate income households (the “Inclusionary Project”) and Subdistrict 2 (the “Commercial Property”) permitting the development of up to 250,000 ft. of nonresidential uses (the “Commercial Project”) and collectively the Inclusionary Project and the Commercial Project are referred to as the “Project Area”; and

WHEREAS, the Entity submitted to the Township Committee an application (the “Application”), which is on file with the Township Clerk, for a Long-Term Tax Exemption to make payments to the Township in lieu of taxes in connection with the Inclusionary Project on the Residential Property; and

WHEREAS, the Entity also submitted to the Township a form of Financial Agreement (the “Financial Agreement”), a copy of which was attached as Exhibit B to the Application, establishing the rights, responsibilities and obligations of the Entity; and

WHEREAS, the Township Committee has determined that the Project represents an undertaking permitted by the Act.

**NOW, THEREFORE, BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF
THE TOWNSHIP OF CRANFORD, NEW JERSEY AS FOLLOWS:**

Section 1. The Application for Long-Term Tax Exemption and Financial Agreement are hereby approved.

Section 2. The Mayor is hereby authorized to execute the Financial Agreement substantially in the form attached as Exhibit B to the Application, subject to minor modification or revision, as deemed necessary and appropriate after consultation with counsel.

Section 3. The Clerk of the Township is hereby authorized and directed, upon execution of the Financial Agreement by the Mayor, to attest to the signature of the Mayor and to affix the corporate seal of the Township upon such document.

Section 4. This ordinance shall take effect in accordance with applicable law.

Introduced: November 22, 2022

Adopted:

Approved:

Kathleen Miller Prunty, Mayor

Attest:

Patricia Donahue, RMC
Municipal Clerk

Recorded Vote

Introduced

Adopted

Kathleen Miller Prunty
Jason Gareis
Brian Andrews
Gina Black
Mary O'Connor

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

ORDINANCE NO. 2022-28

**AN ORDINANCE ESTABLISHING A FINANCIAL AGREEMENT FOR THE BENEFIT
OF THE REDEVELOPMENT OF WALNUT AVENUE AND SOUTH AVENUE**

WHEREAS, Iron Ore Properties LLC, (the “Entity”), an urban renewal entity formed and qualified to do business under the provisions of the Five-Year Exemption and Abatement Law, N.J.S.A. 40A:21-1, et seq.; is the redeveloper of the following areas:

- a) 201 Walnut Avenue - Block 484, Lot 19.01 (“Walnut Avenue”)
- b) 100-126 South Avenue E - Block 478, Lots 1.01, 1.02, 2, 3, 4, and 5;
- c) 32 High Street- Block- 478, Lot 6; and
- d) 2 Chestnut Street - Block 483, Lot 18 (collectively, with 100-126 South Avenue and 32 High Street “South Avenue”)

(All the properties are known collectively as the “Project Site”) which are areas designated by the Township of Cranford (the “Township”) as areas in need of redevelopment; and

WHEREAS, the Redevelopment Agreement allows for the following redevelopment plan:

- a) Walnut Avenue Phase—201 Walnut Avenue:
 - i. New construction of a single building containing approximately 37 residential dwelling units;
 - ii. Special Needs Housing comprised of both a self-contained 4-bedroom group home within the building and 2 two-bedroom independent living units; and
 - iii. Construction of related parking, site improvements and amenities.
- b) South Avenue Phase—South Avenue:
 - i. New construction of approximately 55 residential dwelling units;
 - ii. New construction of commercial/retail space of approximately 5,800 square feet in size;
 - iii. Renovation and incorporation into the Project of the existing single-story commercial buildings located at 100-104 South Avenue to remain as commercial/retail space;
 - iv. Conversion of 2 Chestnut Street in the Township into overflow surface parking; and
 - v. Construction of related parking, site improvements and amenities

WHEREAS, the Entity submitted to the Township an application (the “Application”), which is on file with the Township Clerk, and such application also requests financial assistance

in the form of a tax exemption and abatement pursuant to the Five-Year Exemption and Abatement Law, N.J.S.A. 40A:21-1, et seq.; and

WHEREAS, the Entity also submitted a form of Tax Agreement (the “Tax Agreement”), a copy of which was attached as Exhibit A to the Application, establishing the rights, responsibilities and obligations of the Entity; and

WHEREAS, the Entity qualifies for a tax abatement on the physical improvements under N.J.S.A. 40A:21-1, et seq.;

WHEREAS, the Township Council has determined that the Project represents an undertaking permitted by the Act.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF CRANFORD, NEW JERSEY AS FOLLOWS:

Section 1. The Application for financial assistance in the form of a tax exemption and abatement pursuant to the Five-Year Exemption and Abatement Law, N.J.S.A. 40A:21-1, et seq. and the Tax Agreement are hereby approved.

Section 2. The Mayor is hereby authorized to execute the Tax Agreement substantially in the form attached as Exhibit A to the Application, subject to minor modification or revision, as deemed necessary and appropriate after consultation with counsel.

Section 3. In accordance with N.J.S.A. 40A:21-10(c), the Township is authorized to enter into an agreement with the Entity in which the Entity will pay to the Township, in lieu of full property tax payments, an amount equal to a percentage of taxes otherwise due on the value of the project’s improvements on the property, according to the following schedule:

- (1) In the twelve months following the PILOT Commencement Date for each Phase, zero percent (0%) of the real property tax otherwise due on the Improvements’ Value for that Phase
- (2) In the second tax year following the PILOT Commencement Date for each Phase, an amount not less than 20% of taxes otherwise due;
- (3) In the third tax year following the PILOT Commencement Date for each Phase, an amount not less than 40% of taxes otherwise due;
- (4) In the fourth tax year following the PILOT Commencement Date for each Phase, an amount not less than 60% of taxes otherwise due;
- (5) In the fifth tax year following the PILOT Commencement Date for each Phase, an amount not less than 80% of taxes otherwise due;
- (6) In the sixth tax year following the PILOT Commencement Date for each Phase an amount not less than 100% of the taxes otherwise due.

Section 4. The Clerk of the Township is hereby authorized and directed, upon execution of the Tax Agreement by the Mayor, to attest to the signature of the Mayor and to affix the corporate seal of the Township upon such document.

Section 5. This ordinance shall take effect in accordance with applicable law.

Adopted:

Introduced: November 22, 2022

Adopted:

Approved:

Kathleen Miller Prunty, Mayor

Attest:

Patricia Donahue, RMC
Municipal Clerk

Recorded Vote

Introduced

Adopted

Kathleen Miller Prunty
Jason Gareis
Brian Andrews
Gina Black
Mary O'Connor

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-398

BE IT RESOLVED by the Township Committee of the Township of Cranford, at a meeting held November 22, 2022, that Spencer Durkin be, and hereby is, advanced to the rank of Lieutenant within the Cranford Police Department, effective November 22, 2022.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 22, 2022.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-399

BE IT RESOLVED by the Township Committee of the Township of Cranford, at a meeting held November 22, 2022, that Brian Wagner be, and hereby is, advanced to the rank of Sergeant within the Cranford Police Department, effective November 22, 2022.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 22, 2022.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-400

WHEREAS, the Township advertised for bids for the purchase of one (1) 2022 Super Cab 4x4 Pick Up and one (1) 2022 Regular Cab/Chassis 4x4 DRW; and

WHEREAS, the Township received sealed bids on November 15, 2022; and

WHEREAS, the bid of the lowest responsible bidder for the purchase of one (1) 2022 Ford Super Duty F350 Pickup Truck and one (1) 2022 Ford Cab/Chassis F550 4x4 was Ciocca Ford Lincoln of Flemington, 215 Route 202, Flemington, New Jersey, 08822 with a submitted bid proposal of \$89,180.00; and

WHEREAS, the Chief Financial Officer has certified to the availability of funds which is on file in the office of the Township Clerk and that said contract amount shall be charged to Accounts No. C-04-22-012-000-213 and Account No. C-04-21-010-000-208; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford that the bid for the acquisition of one (1) 2022 Ford Super Duty F350 Pickup Truck and one (1) 2022 Ford Cab/Chassis F550 4x4, be and is hereby awarded to Ciocca Ford Lincoln of Flemington, as more particularly set forth in the Successful Bidder's bid proposal dated November 15, 2022, which bid proposal is on file in the Office of the Township Clerk; and

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 22, 2022.

Patricia Donohue, RMC

Patricia Donohue, RMC
Township Clerk

Dated: _____

ITEM WILL BE AVAILABLE ON MONDAY

Item #4. **Resolution No. 2022-401**: Authorizing the purchase of electricity supply services for public use on an online auction, specifically the EMEX Reverse Auction

ITEM WILL BE AVAILABLE ON MONDAY

Item #5. **Resolution No. 2022-402:** Authorizing the purchase of natural gas supply services for public use on an online auction, specifically the EMEX Reverse Auction

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-403

WHEREAS, at its regularly scheduled meeting of November 21, 2022 at 7:00 p.m. in the Municipal Building, 8 Springfield Avenue, Conference Room 108, the Township Committee of the Township of Cranford, Union County, New Jersey, held discussion regarding the proposal for funding for Community Development Fiscal Year 2023-2024 (Year 49) programs; and

WHEREAS, said meeting was advertised in compliance with the “Open Public Meetings Act”; and

WHEREAS, the Township Committee of the Township of Cranford agrees with the prioritization of proposed programs as presented; and

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford at a meeting held November 22, 2022, that the Mayor and Township Clerk be, and hereby are, authorized to sign the Community Development Block Grant applications for funding the Fiscal Year 2023-2024 (Year 49) projects.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 22, 2022.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-404

BE IT RESOLVED that the Township Committee of the Township of Cranford, on this 22nd day of November, 2022, hereby authorizes the following holidays for Township employees for the year 2023;

<u>Holiday</u>	<u>Actual Date</u>	<u>Employee Holiday</u>
New Year's Day	Sunday, January 1 st	Monday, January 2 nd
Martin Luther King Jr.	Monday, January 16 th	Monday, January 16 th
President's Day	Monday, February 20 th	Monday, February 20 th
Good Friday	Friday, April 7 th	Friday, April 7 th
Memorial Day	Monday, May 29 th	Monday, May 29 th
Juneteenth Independence Day	Monday, June 19 th	Monday, June 19 th
Independence Day	Tuesday, July 4 th	Tuesday, July 4 th
Labor Day	Monday, September 4 th	Monday, September 4 th
Columbus Day	Monday, October 9 th	Monday, October 9 th
Election Day	Tuesday, November 7 th	Friday, November 24 th
Veterans Day	Saturday, November 11 th	Friday, November 10 th
Thanksgiving Day	Thursday, November 23 rd	Thursday, November 23 rd
Christmas Day	Monday, December 25 th	Monday, December 25 th

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held November 22, 2022.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-405

BE IT RESOLVED, by the Township Committee of the Township of Cranford on the 22nd day of November, 2022, that the Tax Collector is authorized to refund tax overpayments for the reason noted:

Tax Court Judgements

Block 320 Lot 1, 411 North Ave. E
Dunghloe, LLC
c/o Wolf Vespasiano, LLC
331 Main Street
Chatham, NJ 07928

2020 Refund \$ 3,281.00

(2-01-55-000-010-028)

2021 Refund \$3,291.50

(2-01-55-000-010-028)

2022 Refund \$3,306.00

(2-01-55-000-010-028)

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 22, 2022.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-406

WHEREAS, N.J.S.A. 40A: 4-58 provides for appropriation transfers during the last two (2) months of the year, when it has been determined it is necessary to expand for any of the purposes specified in the budget an amount in excess of the sum appropriated, therefore, and where it has been further determined that there is an excess in any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the Governing Body may, by Resolution setting forth the facts, adopted by not less than two-thirds vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford, in the County of Union and State of New Jersey, that the Chief Financial Officer, be and the same, is hereby authorized to make transfers among the 2022 budget appropriations in accordance with the following schedule of transfers:

Account	From	To
Social Security: O/E		
2-01-36-472-100-285	18,000.00	
Health S+W: Regular Part-time		
2-01-27-330-100-103	12,500.00	
Municipal Alliance MATCH: O/E		
G-01-41-700-152-280	470.94	
Pool: Social Security O/E		
2-26-00-230-100-285	4,161.56	
B&G Muni. Bldg O/E: Maint. & Repairs		
2-01-26-310-110-221		10,000.00
B&G Municipal Building O/E: Utilities		
2-01-26-310-110-237		3,000.00
B&G Parking System: O/E		
2-01-26-310-145-221		5,000.00
Health O/E: Outside Professional		
2-01-27-330-100-214		12,500.00

Account	From	To
Prevention & Wellness MATCH: O/E		
G-01-41-700-159-280		470.94
Pool: BAN Interest Payment		
2-26-00-220-935-280		4,161.56
	35,132.50	35,132.50

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 22, 2022.

NOT REPRODUCIBLE

 Patricia Donahue, RMC
 Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-407

BE IT RESOLVED by the Township Committee of the Township of Cranford, at a meeting held November 22, 2022, that St. Michael Church is hereby is authorized to hold their annual Christmas Tree Lighting Ceremony on Saturday, December 10, 2022.

BE IT FURTHER RESOLVED that the Township Committee hereby authorizes the closure of Miln Street, between the intersection of Alden Street and Springfield Avenue, on December 10, 2022, from 4 p.m. to 8 p.m.in connection with this event.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 22, 2022.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-408

BE IT RESOLVED that the Township Committee of the Township of Cranford be and hereby authorizes the closure of the upper section of Municipal Lot No. 1 (One) for the Jingle Jubilee Event as follows:

- Thursday, December 15, 2022 – 4:00 p.m. to 9:00 p.m.
- Thursday, December 22, 2022 – 4:00 p.m. to 9:00 p.m. (rain date)

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 22, 2022.

TOWNSHIP OF CRANFORD

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-409

BE IT RESOLVED by the Township Committee of the Township of Cranford that the Township Clerk be, and hereby is, authorized to advertise for bids for the purchase of vehicles, specifically:

- 2022 (or newer) Crew Cab – One (1) ton 4 x 4 Pick Up SRW (Single Rear Wheel) (Short Bed)

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on November 22, 2022.

NOT VERIFIED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-410

**AUTHORIZING ADOPTION OF THE AMENDED TOWNSHIP OF CRANFORD
PERSONNEL POLICIES AND PROCEDURES MANUAL DATED NOVEMBER 22, 2022**

WHEREAS, the Township Committee recognizes the efficiency of setting forth the terms, conditions and emoluments of employment in a central Manual; and

WHEREAS, the Township Committee of the Township of Cranford (the “Township”) adopted the Township of Cranford Personnel Policies and Procedures Manual (the “Manual”) by way of Resolution No. 2014-341; and

WHEREAS, the Manual was modified, supplemented and/or amended thereafter by way of Resolution Nos. 2019-398, 2019-373, 2019-28, 2016-312, 2016-161; and

WHEREAS, Resolution No. 97-107 independently addressed issues covered by the Manual; and

WHEREAS, the Township seeks to update the Manual to meet its operational needs and in accordance with applicable evolving law and to incorporate intervening amendments and various existing Township policies and procedures relating to personnel and employment issues into a single current Township of Cranford Policies and Procedures Manual (“Manual”), which will serve as the current and governing document for personnel matters; and

WHEREAS, the Township’s Special Labor Counsel and Labor Counsel have reviewed the Manual and associated policies; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford to approve the modifications and amendments to the Manual, as reflected in Exhibit A attached hereto; and

BE IT FURTHER RESOLVED that the policies and procedures in the Manual shall be effective immediately upon adoption of this Resolution, and shall replace and supersede all preexisting manuals, handbooks, policies, and procedures addressing personnel issues previously in existence and/or utilized in the Township, including but not limited to the content of the above-noted Resolutions; and

BE IT FURTHER RESOLVED that the Township Administrator is authorized and directed to finalize the Manual, making any necessary formatting, pagination, grammatical, and/or spelling/typographical corrections, so that copies of the Manual may be distributed and made available to all current and future Township employees in electronic form, and as requested, in hard copy form within a reasonable time following adoption of this Resolution; and

BE IT FURTHER RESOLVED that copies of the Manual will be distributed and made available to all current and future volunteers, appointed and elected officials, and independent contractors to the extent applicable to them in electronic and/or hard copy form. To facilitate such distribution, the Township Administrator is authorized to compile and distribute applicable policies in an appropriate format for distribution to volunteers, appointed and elected officials, and/or independent contractors consistent with the Manual.

I, Patricia Donahue, RMC, Clerk of the Township of Cranford, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Township Council at a duly convened meeting held on November 22, 2022.



Patricia Donahue, RMC
Township Clerk

Dated: _____

EXHIBIT A

ITEM WILL BE AVAILABLE ON MONDAY



Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

www.cranfordnj.org

Bill List November 22, 2022 Meeting

Analysis of Funds Bill List #1

Manual Checks

Current Fund	0.00
Capital Fund	0.00
Sub Total	0.00

Current Fund	228,268.69
Special Improvement	3,604.41
Swimming Pool Operating	6,742.34
Swimming Pool Capital	0.00
Capital Fund	113,362.05
Trust Fund	5,782.30
COAH Forfeiture	0.00
Developer's Escrow	1,181.25
Forfeiture Trust	0.00
CDBG Program	0.00
Unemployment Trust	0.00
Animal Control Fund	2,102.00
Sub Total	361,043.04
Grand Total	\$361,043.04

P.O. Type: All
 Format: Detail without Line Item Notes
 Range: 1-First to 2-Last
 Rcvd Batch Id Range: First to Last
 Dept Page Break: No
 Print Alpha, Revenue, & G/L Accounts: Y
 Open: N Void: N Paid: N
 Held: Y Aprv: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y
 Subtotal CAFR: No Subtotal Dept: No Subtotal Sub-Dept: No

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
Fund: CURRENT									
2-01-20-100-100-215	ADMIN: O/S Prof Exp-IT-Information Tech								B
22-00462 11 ATON	ATON Computing	IT Services-October	3,465.00	R		08/30/22	11/17/22	3803	
2-01-20-100-100-258	Admin: Office Supplies								
22-01894 4 WBMAS	W.B. Mason Co., Inc.	File Folders	37.80	R		10/20/22	11/18/22	WB MASON	
22-01894 5 WBMAS	W.B. Mason Co., Inc.	HP 414 Ink Cartridges	362.97	R		10/20/22	11/18/22	WB MASON	
22-01894 6 WBMAS	W.B. Mason Co., Inc.	HP 414 Ink Cartridge-414x blk	189.99	R		10/20/22	11/18/22	WB MASON	
22-01894 7 WBMAS	W.B. Mason Co., Inc.	HP 206X ink cartridges	332.97	R		10/20/22	11/18/22	WB MASON	
22-01894 8 WBMAS	W.B. Mason Co., Inc.	HP 206X ink cartridge-blk	104.99	R		10/20/22	11/18/22	WB MASON	
			1,028.72						
2-01-20-100-130-280	Channel 35: Miscellaneous Other Exp.								
22-01823 1 LIV001	LiveU Inc.	Live U Data Overage	248.70	R		10/07/22	11/17/22	UWS220024514	
2-01-20-110-100-211	Twp. Committee: Advertising Legal								
22-01921 1 GANN005	Gannett New Jersey Newspapers	Legal Advertising	145.88	R		11/01/22	11/17/22	0004995543	
2-01-20-120-100-211	Clerk: Advertising Legal								
22-02028 1 STARL1	Star Ledger	Legal Ads	419.12	R		11/14/22	11/18/22	0010440577	
2-01-20-120-100-229	Clerk: Postage & Printing								
22-01922 1 FEDRL1	FedEx Services - Karen Ginther	Fedex Express Delivery	51.64	R		11/01/22	11/17/22	7-901-32274	
22-01922 2 FEDRL1	FedEx Services - Karen Ginther	Fedex Express Delivery	25.42	R		11/01/22	11/17/22	7-917-00737	
22-01955 1 TCGRAP	T. C. Graphics	Election Printed Signs	214.50	R		11/01/22	11/18/22	27643	
			291.56						
2-01-20-120-130-258	Copier: Office Supplies								
22-01894 1 WBMAS	W.B. Mason Co., Inc.	8 1/2 x 11 copy paper	1,580.00	R		10/20/22	11/18/22	WB MASON	
22-01894 2 WBMAS	W.B. Mason Co., Inc.	11 x 17 copy paper	25.99	R		10/20/22	11/18/22	WB MASON	

Account P.O. Id	Item Vendor Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-20-120-130-258	Copier: Office Supplies	Continued							
22-01894	3 WBMAS w.B. Mason Co., Inc.	8 1/2 x 14 copy paper	49.80	R	10/20/22	11/18/22		WB MASON	
			1,655.79						
2-01-20-130-100-214	Finance: Outside Professional Expenses								
22-02056	1 PHOEN005 Phoenix Advisors, LLC	Financial Services	1,750.00	R	11/17/22	11/17/22		10085	
2-01-20-145-100-211	Tax Collector: Advertising Legal								
22-01829	1 WESTF005 Westfield Leader	RUN AD FOUR WEEKS IN PAPER	192.78	R	10/07/22	11/18/22		3231	
22-01829	2 WESTF005 Westfield Leader	AFFIDAVIT OF ADVERTISEMENT	11.00	R	10/07/22	11/18/22		3169	
22-01829	3 WESTF005 Westfield Leader	RUN AD FOUR WEEKS IN PAPER	192.78	R	10/07/22	11/18/22		3169	
			396.56						
2-01-20-155-100-214	Legal: Outside Professional Expense								
22-00223	12 RYANJ005 Cooper, LLC	Township Attorney - Nov. 2022	5,500.00	R	04/29/22	11/18/22		1000	B
22-00234	10 ALBNOR Norman W. Albert Esq.	Municipal Prosecutor - October	4,250.00	R	04/29/22	11/17/22		OCTOBER 2022	B
22-00234	11 ALBNOR Norman W. Albert Esq.	Municipal Prosecutor - Sept.	4,250.00	R	04/29/22	11/17/22		SEPTEMBER 2022	B
22-00235	10 RYANJ005 Cooper, LLC	Litigation - October 2022	4,127.50	R	04/29/22	11/18/22		992	B
22-00237	9 RIKER005 Riker, Danzig, Scherer, Hyland	Litigation-Verizon (august)	12,467.00	R	06/13/22	11/18/22		1399252	B
			30,594.50						
2-01-21-190-000-214	Zoning&Planning Office Prof o/s Expenses								
22-00226	15 TOP005 Topology NJ LLC	Planning Services - November	6,250.00	R	04/29/22	11/18/22		7765	B
2-01-23-220-000-216	INSURANCE: MISCELLANEOUS								
22-00017	24 DELTAD Delta Dental of New Jersey Inc	Dental Billing - Active	11,926.77	R	05/12/22	11/17/22		000000000878769	B
22-00017	25 DELTAD Delta Dental of New Jersey Inc	Dental Billing - Retired	5,709.93	R	01/14/22	11/17/22		000000000870524	B
			17,636.70						
2-01-25-240-100-214	Police: Outside Professional Expen								
22-01587	1 TIN005 Tindall Fabrications LLC	Fabricated Rolling Outboard	1,300.00	R	08/30/22	11/18/22		1302	
22-01951	1 ARTIST The Artist Frammer, LLC	Framing- UC Proclamation	218.69	R	11/01/22	11/17/22		35457	
			1,518.69						
2-01-25-240-100-221	Police: Maintenance and Repair								
22-01991	1 SOUTHAVE South Avenue Service, Inc.	Vehicle repair	286.50	R	11/04/22	11/18/22		16358	
2-01-25-240-100-229	Police: Postage & Printing								
22-00038	12 MARCO010 Marco Technologies, LLC	Copier Maintenance	41.83	R	01/20/22	11/17/22		INV10524519	B

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-25-240-100-264	Police: Vehicle Supplies								
22-00160	Buy Wise Auto Parts	Battery	200.07	R	01/21/22	11/17/22		03NL4239	B
22-00169	Garwood Auto Parts Inc.	Battery	979.44	R	01/21/22	11/17/22		619828	B
22-00169	Garwood Auto Parts Inc.	Credit	72.00	R	01/21/22	11/17/22		619253	B
22-00980	Maplecrest Ford	EPS Power Steering Rack	1,446.71	R	05/13/22	11/17/22		117293P	
22-00980	Maplecrest Ford	Outer Tie Rod Ends	165.72	R	05/13/22	11/17/22		117310P	
22-00980	Maplecrest Ford	Credit - Core Return	400.00	R	11/17/22	11/18/22		CML17293P	
			2,319.94						
2-01-25-240-100-271	Police: Misc Mat'l & Supplies								
22-00438	Verizon Wireless	Account # 542421087-00001	41.44	R	05/16/22	11/17/22		9920050603	B
22-01486	Amazon Capital Services LLC	5.11 TACTICAL MENS DUTY BELT	120.00	R	08/17/22	11/17/22		1X77-TTKK-C66J	B
22-01486	Amazon Capital Services LLC	BLACKHAWK DOUBLE MAG POUCH	61.82	R	08/17/22	11/17/22		1X77-TTKK-C66J	B
22-01486	Amazon Capital Services LLC	BLACKHAWK SINGLE HANDCUFF	49.96	R	08/17/22	11/17/22		1X77-TTKK-C66J	B
22-01486	Amazon Capital Services LLC	LYTHARVEST OC/WACE HOLDER	27.80	R	08/17/22	11/17/22		1X77-TTKK-C66J	B
22-01925	ADGRAP	Police vehicle wraps	1,584.00	R	11/01/22	11/17/22		210265	B
22-01999	Atlantic Uniform, Inc.	Blauer Long Sleeve Shirt	119.98	R	11/08/22	11/17/22		A-78752	
22-01999	Atlantic Uniform, Inc.	Blauer Short Sleeve Shirt	109.98	R	11/08/22	11/17/22		A-78752	
22-01999	Atlantic Uniform, Inc.	Navy Class B Pant	119.98	R	11/08/22	11/17/22		A-78752	
22-01999	Atlantic Uniform, Inc.	Traffic Vest	59.99	R	11/08/22	11/17/22		A-78752	
22-01999	Atlantic Uniform, Inc.	Navy 8 Point Hat	59.99	R	11/08/22	11/17/22		A-78752	
22-01999	Atlantic Uniform, Inc.	Black Watch Cap	29.99	R	11/08/22	11/17/22		A-78752	
22-01999	Atlantic Uniform, Inc.	Black Baseball Cap	15.00	R	11/08/22	11/17/22		A-78752	
22-01999	Atlantic Uniform, Inc.	5.11 6" Boot	155.00	R	11/08/22	11/17/22		A-78752	
22-01999	Atlantic Uniform, Inc.	Dark Navy Tac Shell Jacket 2XL	340.99	R	11/08/22	11/17/22		A-78753	
22-01999	Atlantic Uniform, Inc.	Dark Navy Tac Shell Jacket 1XL	309.99	R	11/08/22	11/17/22		A-78752	
22-01999	Atlantic Uniform, Inc.	Dark Navy SoftShell Jacket 2XL	164.99	R	11/08/22	11/17/22		A-78753	
22-01999	Atlantic Uniform, Inc.	Dark Navy SoftShell Jacket 1XL	149.99	R	11/08/22	11/17/22		A-78752	
22-01999	Atlantic Uniform, Inc.	Black Hi-Viz Jacket 2XL	186.99	R	11/08/22	11/17/22		A-78753	
22-01999	Atlantic Uniform, Inc.	Black Hi-Viz Jacket 1XL	169.99	R	11/08/22	11/17/22		A-78752	
22-01999	Atlantic Uniform, Inc.	Blauer Long Sleeve Shirt	119.98	R	11/08/22	11/17/22		A-78753	
22-01999	Atlantic Uniform, Inc.	Blauer Short Sleeve Shirt	109.98	R	11/08/22	11/17/22		A-78753	
22-01999	Atlantic Uniform, Inc.	Navy Class B Pant	119.98	R	11/08/22	11/17/22		A-78753	
22-01999	Atlantic Uniform, Inc.	Traffic Vest	59.99	R	11/08/22	11/17/22		A-78753	
22-01999	Atlantic Uniform, Inc.	Navy 8 Point Hat	59.99	R	11/08/22	11/17/22		A-78753	
22-01999	Atlantic Uniform, Inc.	Black Watch Cap	29.99	R	11/08/22	11/17/22		A-78753	
22-01999	Atlantic Uniform, Inc.	Black Baseball Cap	15.00	R	11/08/22	11/17/22		A-78753	

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2-01-25-240-100-271	Police: Misc Mat'l & Supplies	Continued							
22-01999	22 ATLUNI Atlantic Uniform, Inc.	5.11 6" Boot	155.00	R	11/08/22	11/17/22		A-78753	
			4,547.78						
2-01-25-240-200-213	Comm: Professional Development								
22-01938	1 ROCKW005 Speedwell Targets	FBI Silhouette Center Mass shipping	208.00	R	11/01/22	11/18/22		13126	
22-01938	2 ROCKW005 Speedwell Targets		36.25	R	11/01/22	11/18/22		13126	
			244.25						
2-01-25-265-100-213	Fire: Professional Development								
22-01874	1 MATTH015 MATTHEW LUBIN	Fire Official & Investigator	182.00	R	10/18/22	11/17/22			
22-01982	1 UNION010 Union Cnty Fire & EMS Training	NFA Strategy and Tactics for	100.00	R	11/04/22	11/18/22		22000876	
22-01987	2 GOURME Gourmet Deli	Lt Interview - Lunch	59.70	R	11/04/22	11/17/22		10531	B
22-01987	3 GOURME Gourmet Deli	Lt Interview - Lunch	9.00	R	11/04/22	11/17/22		10531	B
			350.70						
2-01-25-265-100-221	Fire: Maint & Repairs								
22-01406	19 FIRESF Fire & Safety Services Ltd.	HOSEBED COVER ENGINE 3	1,650.00	R	07/21/22	11/17/22		1022-08394	B
2-01-25-265-100-264	Fire: Vehicle Supplies								
22-01016	33 GARWAW Garwood Auto Parts Inc.	Blanket - Vehicle supplies	34.99	R	05/18/22	11/17/22		620987	B
22-01016	34 GARWAW Garwood Auto Parts Inc.	Blanket - Vehicle supplies	17.52	R	05/18/22	11/17/22		621300	B
22-01016	35 GARWAW Garwood Auto Parts Inc.	Blanket - Vehicle supplies	34.99	R	05/18/22	11/17/22		621300	B
			17.52						
2-01-25-265-100-280	Fire: Miscellaneous								
22-00137	5 SYNTE005 Syn-tech Systems Inc.	Tech Support-Fuelmaster	42.00	R	01/20/22	11/18/22		258258	B
22-00428	11 BELAT2 Verizon wireless	Acct# 542046447-00001	418.21	R	05/12/22	11/17/22		9919484932	B
			460.21						
2-01-25-265-140-271	EMS: Misc Mat'l & Supplies								
22-01739	2 RALPHV V.E. Ralph & Son Inc.	Blanket- EMS Supplies	495.80	R	09/19/22	11/17/22		445614	B
22-01739	3 RALPHV V.E. Ralph & Son Inc.	Blanket- EMS Supplies	743.70	R	09/19/22	11/17/22		445614	B
22-01739	4 RALPHV V.E. Ralph & Son Inc.	Blanket- EMS Supplies	397.50	R	09/19/22	11/17/22		445614	B
22-01739	5 RALPHV V.E. Ralph & Son Inc.	Blanket- EMS Supplies	27.50	R	09/19/22	11/17/22		445614	B
22-01739	6 RALPHV V.E. Ralph & Son Inc.	Blanket- EMS Supplies	77.50	R	09/19/22	11/17/22		445614	B
22-01739	7 RALPHV V.E. Ralph & Son Inc.	Blanket- EMS Supplies	97.50	R	09/19/22	11/17/22		445614	B
22-01739	8 RALPHV V.E. Ralph & Son Inc.	Blanket- EMS Supplies	1,130.00	R	09/19/22	11/17/22		445614	B
22-01739	9 RALPHV V.E. Ralph & Son Inc.	Blanket- EMS Supplies	75.00	R	09/19/22	11/17/22		445614	B

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2-01-25-265-140-271			EMS: Misc Mat'l & Supplies	Continued							
22-01739	10	RALPHV	V.E. Ralph & Son Inc.	Blanket- EMS Supplies	15.90	R	09/19/22	11/17/22		445614	B
22-01739	11	RALPHV	V.E. Ralph & Son Inc.	Blanket- EMS Supplies	30.90	R	09/19/22	11/17/22		445614	B
22-01739	12	RALPHV	V.E. Ralph & Son Inc.	Blanket- EMS Supplies	30.90	R	09/19/22	11/17/22		445614	B
22-01739	13	RALPHV	V.E. Ralph & Son Inc.	Blanket- EMS Supplies	30.90	R	09/19/22	11/17/22		445614	B
22-01739	14	RALPHV	V.E. Ralph & Son Inc.	Blanket- EMS Supplies	30.90	R	09/19/22	11/17/22		445614	B
22-01739	15	RALPHV	V.E. Ralph & Son Inc.	Blanket- EMS Supplies	30.90	R	09/19/22	11/17/22		445614	B
22-01739	16	RALPHV	V.E. Ralph & Son Inc.	Blanket- EMS Supplies	30.90	R	09/19/22	11/17/22		445614	B
22-01739	17	RALPHV	V.E. Ralph & Son Inc.	Blanket- EMS Supplies	315.00	R	09/19/22	11/17/22		445614	B
22-01739	18	RALPHV	V.E. Ralph & Son Inc.	Blanket- EMS Supplies	315.00	R	09/19/22	11/17/22		445675	B
22-01739	19	RALPHV	V.E. Ralph & Son Inc.	Blanket- EMS Supplies	51.90	R	09/19/22	11/17/22		445249	B
					<u>3,927.70</u>						
2-01-26-290-100-214			DPW: Outside Professional Exp								
22-01676	1	DUKES	Duke's Root Control Inc.	FOAMING ROOT CONTROL	12,743.53	R	09/15/22	11/17/22		21360	B
22-01764	2	HYDROT	Hydro-Tek Ltd.	WINTERIZING	200.00	R	09/30/22	11/17/22		63496	B
22-01764	3	HYDROT	Hydro-Tek Ltd.	WINTERIZING	200.00	R	09/30/22	11/17/22		63498	B
22-01764	4	HYDROT	Hydro-Tek Ltd.	WINTERIZING	400.00	R	09/30/22	11/17/22		63444	B
22-01764	5	HYDROT	Hydro-Tek Ltd.	WINTERIZING	200.00	R	09/30/22	11/17/22		63497	B
22-01764	6	HYDROT	Hydro-Tek Ltd.	WINTERIZING	200.00	R	09/30/22	11/17/22		63499	B
					<u>13,943.53</u>						
2-01-26-290-100-221			DPW: Maintenance & Repair								
22-00090	60	WESTLUMB	Westfield Lumber & Home Center	Blanket - B & G Supplies	26.01	R	09/01/22	11/18/22		751901	B
22-01568	15	CINTA005	Cintas Corporation	CLEANING SUPPLIES	342.13	R	08/23/22	11/17/22		4136836256	B
22-01568	16	CINTA005	Cintas Corporation	CLEANING SUPPLIES	300.13	R	08/23/22	11/17/22		4137571585	B
22-01956	1	JEMIN005	JEM Industrial Services Inc.	ICE MELT	1,513.00	R	11/01/22	11/17/22		1534	B
22-01979	1	BRENTM	Brent Material Company	FERNCO 1056-43	10.03	R	11/04/22	11/17/22		2116756-YD	B
					<u>2,191.30</u>						
2-01-26-290-100-232			DPW: Lease/Brookside Detention	Westfield							
22-01977	1	TOWNWE	Town of Westfield	LEASE AGREEMENT - WESTFIELD	13,947.00	R	11/04/22	11/18/22		102422-01	B
2-01-26-290-100-250			DPW: Building & Grounds Supplies								
22-00074	10	FANWDC	Fanwood Crushed Stone	BLANKET - Quarry Process	618.25	R	07/26/22	11/18/22		6063044	B
22-00087	11	WELDON	Weldon Asphalt	BLANKET - Asphalt	10,573.95	R	08/17/22	11/18/22		3078673	B
22-00089	11	WELDNC	Weldon Concrete	Concrete Blanket	2,576.33	R	07/26/22	11/18/22		5060299	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-26-290-100-250 22-01565 3 AIRGRP	DPW: Building & Grounds Supplies Air Group LLC.	Continued 4th quarter service agreement	2,748.00 16,516.53	R	08/23/22	11/18/22		2727748	B
2-01-26-290-100-258 22-00086 37 WBMAS	DPW: Office Supplies W.B. Mason Co., Inc.	BLANKET - DPW Office Supplies	46.90	R	09/30/22	11/18/22		233852686	B
2-01-26-290-100-264 22-00073 15 CLEVEL	DPW: Vehicle Supplies Cleveland Auto & Tire Co. Inc.	Blanket - vehicle Supplies	1,397.90	R	06/01/22	11/17/22		260	B
22-00073 16 CLEVEL	Cleveland Auto & Tire Co. Inc.	Blanket - vehicle Supplies	128.25	R	06/01/22	11/17/22		261	B
22-00073 17 CLEVEL	Cleveland Auto & Tire Co. Inc.	Blanket - vehicle Supplies	25.00	R	06/01/22	11/17/22		234901	B
22-00075 113 GARWAW	Garwood Auto Parts Inc.	Blanket - Auto Parts	355.72 1,906.87	R	01/20/22	11/17/22		621235	B
2-01-26-290-100-271 22-00077 29 LAWSON	DPW: Misc Mat'l & Supplies Lawson Products Inc.	BLANKET - DPW Supplies	1,621.06	R	10/11/22	11/17/22		9310082334	B
2-01-26-290-145-214 22-01638 8 STINE005	Conservation: Outside Professional Expen Stine Industries LLC	WOODCHIPS REMOVAL	300.00	R	11/08/22	11/18/22		1574	B
2-01-26-290-145-232 22-01116 8 NOAHS005	Conservation: Rental Expense Noah's Ark Port-a-Jon	PORT-A-JOHN RENTALS	150.00	R	06/14/22	11/17/22		53386	B
2-01-26-310-110-221 22-01927 1 PERRENNI	B&G Municipal Building: Maint. & Repair Perennial Services LLC	BROADLEAF APPLICATION	170.00	R	11/01/22	11/17/22		416644	B
2-01-26-310-115-221 22-00864 26 CINTA005	B&G Firehouse: Maintenance & Repairs Cintas Corporation	Monthly Carpet Exch.-Nov./Dec.	72.27	R	05/02/22	11/17/22		4136836178	B
22-00864 27 CINTA005	Cintas Corporation	Monthly Carpet Exch.-Nov./Dec.	67.18	R	05/02/22	11/17/22		4136836178	B
22-00864 28 CINTA005	Cintas Corporation	Monthly Carpet Exch.-Nov./Dec.	47.47	R	05/02/22	11/17/22		4136836178	B
22-00864 29 CINTA005	Cintas Corporation	Monthly Carpet Exch.-Nov./Dec.	9.10 196.02	R	05/02/22	11/17/22		4136836178	B
2-01-26-310-115-250 22-01778 47 HOMEDEP	B&G Firehouse: Building & Ground Supplie Home Depot	ROD ROUND ALUM 36X1/2X1/2	10.93	R	09/30/22	11/17/22		1030554	B
22-01778 48 HOMEDEP	Home Depot	BEST 4 X 1/4IN WOVEN MINI 6PK	11.34	R	09/30/22	11/17/22		1030554	B
22-01778 49 HOMEDEP	Home Depot	SCOTCHBLUE 1.88" SHARP LINES	10.68	R	09/30/22	11/17/22		1030554	B
22-01778 50 HOMEDEP	Home Depot	6 IN PLASTIC MINI ROLLER TRAY	1.98	R	09/30/22	11/17/22		1030554	B
22-01778 51 HOMEDEP	Home Depot	RIGID 2-HOLE STRAP 1/2" PK10	2.20	R	09/30/22	11/17/22		1030554	B

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-26-310-115-250	B&G Firehouse: Building & Ground	Supplie Continued							
22-01778 52	HOMEDEP	ROD ROUND ALUM 36X1/2X1/2	10.93	R	09/30/22	11/17/22		1030554	B
22-01778 53	HOMEDEP	HEX NUT ZINC 1/2 (AHF)	0.31	R	09/30/22	11/17/22		1030554	B
22-01778 54	HOMEDEP	FLAT WASHER ZINC 1/2 (AGB)	0.35	R	09/30/22	11/17/22		1030554	B
22-01778 55	HOMEDEP	HEX NUT ZINC 1/2 (AHF)	0.31	R	09/30/22	11/17/22		1030554	B
22-01778 56	HOMEDEP	HEX NUT ZINC 1/2 (AHF)	0.31	R	09/30/22	11/17/22		1030554	B
22-01778 57	HOMEDEP	HEX NUT ZINC 1/2 (AHF)	0.31	R	09/30/22	11/17/22		1030554	B
22-01778 58	HOMEDEP	FLAT WASHER ZINC 1/2 (AGB)	0.35	R	09/30/22	11/17/22		1030554	B
22-01778 59	HOMEDEP	FLAT WASHER ZINC 1/2 (AGB)	0.35	R	09/30/22	11/17/22		1030554	B
22-01778 60	HOMEDEP	FLAT WASHER ZINC 1/2 (AGB)	0.35	R	09/30/22	11/17/22		1030554	B
			50.70						
2-01-26-310-120-280	B&G Roundhouse-DPW: Miscellaneous								
22-01882 2	SNAPON	MISC. SUPPLIES	295.75	R	10/20/22	11/18/22		08302294242	B
2-01-26-310-135-214	B&G Community Center: Outside Prof. Exp.								
22-00286 10	ARROW	Elevator Maintenance - Sept	239.00	R	05/10/22	11/17/22		108271	B
22-00286 11	ARROW	Elevator Maintenance - OCTOBER	239.00	R	05/10/22	11/17/22		108733	B
22-00286 12	ARROW	Elevator Maintenance - NOV	239.00	R	05/10/22	11/17/22		109179	B
22-00292 8	GLOBAL	August Window Cleaning	284.00	R	05/10/22	11/18/22		AUGUST 2022	B
22-00292 9	GLOBAL	September Window Cleaning	284.00	R	05/10/22	11/18/22		SEPTEMBER 2022	B
22-00292 10	GLOBAL	October Window Cleaning	284.00	R	05/10/22	11/18/22		OCTOBER 2022	B
22-00294 3	HYDROT	Sprinkler Maintenance	400.00	R	02/01/22	11/17/22		63424	B
22-00597 16	CANON	Canon Solutions America, Inc. copier maintenance	16.90	R	05/10/22	11/17/22		6002274954	B
22-01912 1	NJDOCA	NJ DEPT OF CONSUMER AFFAIRS Elevator Registration CCC	440.00	R	10/20/22	11/17/22		4177222	B
			2,425.90						
2-01-26-310-145-214	B&G Parking System: Outside Prof. Exp.								
22-00979 7	INTEGRAT	Integrated Technical Systems Blanket- Meters Fees	2,695.00	R	05/13/22	11/17/22		IN44885	B
2-01-26-310-145-221	B&G Parking System: Maint. & Repair								
22-01341 6	MAC005	BLANKET- Single Space Meters	118.00	R	07/14/22	11/17/22		1063087	B
2-01-26-310-155-221	B&G DT St. Lts: Maint. & Repair								
22-01915 1	JENELE	VICTORIAN STREET LIGHT #8	3,860.00	R	10/20/22	11/17/22		15491	B
22-01916 1	JENELE	VICTORIAN STREET LIGHT #7	4,666.50	R	10/20/22	11/17/22		15489	B
			8,526.50						

TOWNSHIP OF CRANFORD
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-26-310-165-271 22-00615 8 MCINTY	B&G Grass Cutting: Misc Mat'l & Supplies McIntyre's Locksmith & Lawn MAINT. AND REPAIRS		156.65	R	03/18/22	11/17/22		116050	B
2-01-26-310-170-214 22-01980 2 ARNOLD	B&G 375 Centennial Ave: o/s Prof Exp Arnold's Pest Control	Pest Contol @ 375 - September	125.00	R	11/04/22	11/18/22		95691	B
22-01980 3 ARNOLD	Arnold's Pest Control	Pest Contol @ 375 - October	125.00	R	11/04/22	11/18/22		96255	B
			250.00						
2-01-26-315-000-264 22-01841 5 NATOIL	Gasoline: Gasoline/Diesel Fuel National Fuel Oil, Inc.	Blanket - Gasoline/Diesel Fuel	8,168.32	R	10/07/22	11/17/22		75490	B
2-01-28-370-100-258 22-00306 17 WBWAS	Rec.: Office Supplies W.B. Mason Co., Inc.	office supplies	509.85	R	05/10/22	11/18/22		233814729	B
2-01-28-371-100-221 22-00311 11 CRANSS	Senior Bus Maintenance Centennial Service Center	township bus maintenance	80.33	R	09/22/22	11/17/22		102774	B
2-01-29-390-100-237 22-00254 111 ELIZTW	Library: Utilities Elizabethtown Gas	Account # 2910580051	219.51	R	05/20/22	11/17/22		2910580051	B
22-00344 49 PSEG	PSE&G	Utility Bills - Library	2,401.94	R	04/29/22	11/18/22		1301364304	B
			2,621.45						
2-01-29-390-100-250 22-00107 24 GRAIN3	Library: Building & Ground Supplies Grainger	Library Acct#806856035	66.24	R	06/21/22	11/17/22		9492130084	B
2-01-29-390-100-258 22-00109 39 WBWAS	Library: Office Supplies W.B. Mason Co., Inc.	Library Customer #1298222	135.01	R	06/01/22	11/18/22		233847742	B
2-01-29-390-100-271 22-00121 7 BBC	Library: Misc Mat'l & Supplies Blackstone Audio, Inc.	Customer # 101429	421.69	R	01/20/22	11/17/22		2073469	B
22-00125 20 CENGAG	Cengage Learning Inc.	Acct # 114602	100.06	R	05/03/22	11/17/22		79639021	B
22-00964 1 JOANN020	Jo-Ann Stores, LLC	Account # 10854	1,000.00	R	05/13/22	11/17/22		51078600001129	B
			1,521.75						
2-01-31-430-100-280 22-00344 48 PSEG	Utilities: Electricity PSE&G	Utility Bills	26,328.51	R	04/29/22	11/18/22		1301364304	B

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
2-01-31-430-101-280	Utility: Telephone							
22-00014	45 VERIZON1 Verizon	Account # 250-782-511-0001-92	47.22	R	05/04/22	11/18/22	250-782-511-000	B
22-00014	46 VERIZON1 Verizon	Account # 353-212-087-0001-25	234.69	R	05/04/22	11/18/22	353-212-087-000	B
22-00023	12 BELAT2 Verizon wireless	Account # 282560259-00001	654.47	R	05/12/22	11/17/22	9919441528	B
22-00252	12 BELAT2 Verizon wireless	Acct # 382162183-00001	703.38	R	05/23/22	11/18/22	9920111393	B
			1,639.76					
2-01-31-430-102-280	Utility: Water							
22-00666	10 NJAWU New Jersey American Water	Sewerage Usage	432.62	R	03/29/22	11/18/22	4000247358	B
2-01-31-430-103-280	Utility: Gas - Natural							
22-00176	92 UGI005 UGI Energy Services LLC	Account # 1090495336	86.42	R	05/23/22	11/18/22	65491910	B
22-00176	93 UGI005 UGI Energy Services LLC	Account # 4530412252	0.00	R	01/25/22	11/18/22	65491908	B
22-00176	94 UGI005 UGI Energy Services LLC	Account # 6030526707	0.00	R	01/25/22	11/18/22	65491914	B
22-00176	95 UGI005 UGI Energy Services LLC	Account # 7350524555	427.46	R	05/23/22	11/18/22	65491915	B
22-00176	96 UGI005 UGI Energy Services LLC	Account # 8740637862	190.39	R	05/23/22	11/18/22	65493134	B
22-00176	97 UGI005 UGI Energy Services LLC	Account # 8840672679	98.89	R	05/23/22	11/18/22	65491928	B
22-00176	98 UGI005 UGI Energy Services LLC	Account # 1710140615	26.34	R	05/23/22	11/18/22	65493115	B
22-00176	99 UGI005 UGI Energy Services LLC	Account # 2910375424	48.07	R	05/23/22	11/18/22	65493114	B
22-00176	100 UGI005 UGI Energy Services LLC	Account # 1380051717	2,826.29	R	05/23/22	11/18/22	65493126	B
22-00254	105 ELIZTW Elizabethtown Gas	Account # 1094419950	130.70	R	05/13/22	11/17/22	1094419950	B
22-00254	106 ELIZTW Elizabethtown Gas	Account # 7358749940	718.96	R	05/13/22	11/17/22	7358749940	B
22-00254	107 ELIZTW Elizabethtown Gas	Account # 1713071278	64.47	R	05/13/22	11/17/22	1713071278	B
22-00254	108 ELIZTW Elizabethtown Gas	Account # 8842666093	298.93	R	05/13/22	11/17/22	8842666093	B
22-00254	112 ELIZTW Elizabethtown Gas	Account # 8741412731	521.31	R	05/13/22	11/18/22	8741412731	B
22-00945	4 ELIZTW Elizabethtown Gas	Acct.#5313189940 10/7 -11/7/22	757.73	R	05/10/22	11/17/22	5313189940	B
			6,195.96					
2-01-31-435-000-237	Street Lighting: Utilities							
22-00344	51 PSE&G PSE&G	Street & Traffic Lighting	19,088.17	R	04/29/22	11/18/22	1301364304	B
2-01-43-490-000-258	Court: Office Supplies							
22-01935	1 WBMAS W.B. Mason Co., Inc.	HOD4717 CALENDAR REFILLS	17.97	R	11/01/22	11/18/22	233929314	
22-01935	2 WBMAS W.B. Mason Co., Inc.	HOD26202 MONTHLY PLANNER	15.98	R	11/01/22	11/18/22	233929314	
22-01935	3 WBMAS W.B. Mason Co., Inc.	HOD3679 TENT CALENDAR	34.17	R	11/01/22	11/18/22	233929314	
22-01935	4 WBMAS W.B. Mason Co., Inc.	HOD3841 WALL CALENDAR	12.98	R	11/01/22	11/18/22	233929314	
22-01935	5 WBMAS W.B. Mason Co., Inc.	MMM6549YW HIGHLAND NOTES 3X3	3.48	R	11/01/22	11/18/22	233929314	
22-01935	6 WBMAS W.B. Mason Co., Inc.	MMM680EGALT POST-IT FLAGS	13.02	R	11/01/22	11/18/22	233929314	
22-01935	7 WBMAS W.B. Mason Co., Inc.	AVE98034 HI-LITER	5.31	R	11/01/22	11/18/22	233929314	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	SWIM POOL OPERATING								
2-26-00-200-105-214	Pool: Outside Professional Expense								
22-00267 13 ARNOLD	Arnold's Pest Control	pest control - pool	125.00	R	05/10/22	11/18/22		92321	B
22-00267 14 ARNOLD	Arnold's Pest Control	pest control - pool	125.00	R	05/10/22	11/18/22		93670	B
22-00267 15 ARNOLD	Arnold's Pest Control	pest control - pool	125.00	R	05/10/22	11/18/22		94300	B
			<u>375.00</u>						
2-26-00-200-105-221	Pool: Maintenance and Repair								
22-00270 28 CINTA005	Cintas Corporation	Sanitation Supplies	158.16	R	10/11/22	11/18/22		4136836290	B
22-01736 1 FITNESSL	Fitness Lifestyles, Inc.	EQUIPMENT	1,255.20	R	09/19/22	11/18/22		417459	
			<u>1,413.36</u>						
2-26-00-200-105-237	Pool: Utilities								
22-00254 104 ELIZTW	Elizabethtown Gas	Account # 1384841651	2,972.45	R	02/01/22	11/18/22		1384841651	B
22-00254 109 ELIZTW	Elizabethtown Gas	Account # 6035719910	36.79	R	11/17/22	11/18/22		6035719910	B
22-00254 110 ELIZTW	Elizabethtown Gas	Account # 4538129701	36.79	R	11/17/22	11/18/22		4538129701	B
22-00344 50 PSE&G		Electricity - Pools	789.93	R	04/29/22	11/18/22		1301364304	B
			<u>3,835.96</u>						
2-26-00-200-105-258	Pool: Office Supplies								
22-00281 4 WBMAS	W.B. Mason Co., Inc.	Office supplies	1,001.42	R	02/01/22	11/18/22		233813477	B
2-26-00-200-105-280	Pool: Miscellaneous								
22-00269 9 CANON	Canon Solutions America, Inc.	Copiers	116.60	R	05/10/22	11/18/22		6002302890	B
		Fund Total: SWIM POOL OPERATING	6,742.34						
		Year Total:	232,374.44						
Fund:	GENERAL CAPITAL								
C-04-12-015-101-280	Reconstruction of Lower Level Mun. Bldg.								
22-02023 2 SER005	Servpro of Central Union Cnty	MOLD REMEDIATION	38,415.65	R	11/08/22	11/18/22		57869	B
C-04-20-007-000-201	Ord 2020-07 Elevation of Homes								
21-00317 11 MFS005	MFS Construction LLC	2 Venetia Avenue	250.00	R	02/03/21	11/18/22		1221004,000-21	B
21-00317 12 MFS005	MFS Construction LLC	2 Venetia Avenue	308.00	R	02/03/21	11/18/22		1221004,000-24	B
21-01926 7 MFS005	MFS Construction LLC	9 Richmond Avenue	192.50	R	11/08/21	11/18/22		1221004,000-21	B

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
C-04-20-007-000-201	Ord 2020-07 Elevation of Homes	Continued						
21-01926 8 MFS005	MFS Construction LLC	9 Richmond Avenue	385.00	R	11/08/21	11/18/22	1221004,000-23	B
21-01926 9 MFS005	MFS Construction LLC	9 Richmond Avenue	575.00	R	11/08/21	11/18/22	1221004,000-25	B
21-01927 5 MFS005	MFS Construction LLC	12 Forest Avenue	154.00	R	11/08/21	11/18/22	1221004,000-22	B
21-01928 5 MFS005	MFS Construction LLC	14 Kensington Ave	169.00	R	11/08/21	11/18/22	1221004,000-21	B
21-01929 5 MFS005	MFS Construction LLC	610 Riverstide Drive	134.50	R	11/08/21	11/18/22	1221004,000-21	B
			2,168.00					
C-04-21-010-000-203	ORD#21-10 Edgar Ave Drainage Improve.							
22-01330 5 KILLMA	Mott MacDonald LLC	Nomahegan Dikes	1,990.00	R	07/14/22	11/18/22	507459964	B
C-04-21-010-000-209	Ord#21-10 375 Centennial Ave Rec.Improve							
21-01471 14 TRI-FORM	Tri-Form Construction Inc.	Cranford Recreation Center	69,162.52	R	05/13/22	11/18/22	PAYMENT #10	B
C-04-21-010-000-521	Ord#21-10 Softcost Engineering							
22-00985 6 KILLMA	Mott MacDonald LLC	Kensington Ave & Edgar Ave	1,625.88	R	05/13/22	11/18/22	507459963	B
			113,362.05					
			113,362.05					
Fund:	CURRENT							
G-01-41-700-105-281	Alco Ed Rehab Enf COURT-PURCHASE ORDERS							
22-01220 1 ALBNOR	Norman W. Albert Esq.	DWI TRIAL STATE V INDIK	300.00	R	06/24/22	11/17/22		
G-01-41-700-138-280	UNION COUNTY KIDS GRANT (2016-20XX)							
22-01819 1 BLUEA005	Blue And Gold AV	tv's for 375	1,191.00	R	10/07/22	11/17/22	674	
22-01906 1 ACOS5005	A. Cossa Landscape Design, LLC	Cleanup @ 375	4,750.00	R	10/20/22	11/17/22	11/13/22	
			5,941.00					
			6,241.00					
			6,241.00					
Fund:	GENERAL TRUST							
T-15-00-000-103-000	Public Defender							
22-00233 11 WEISS005	Law Offices of Jared B. Weiss	Public Defender	750.00	R	01/28/22	11/18/22	437	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
T-15-00-000-110-000	Enrichment Other Expenses								
22-00304	27 VILLAA010 Village Super Market, Inc.	Cooking Supplies	90.81	R	05/10/22	11/18/22		01620422906	B
22-00304	28 VILLAA010 Village Super Market, Inc.	bagels and bingo	125.00	R	05/10/22	11/18/22		01620422735	B
22-01785	1 CRANFL CRANFORD FLORIST	Flowers for Roseann	250.00	R	09/30/22	11/18/22		0033331	
22-01877	1 CRANFL CRANFORD FLORIST	SYMPATHY FLOWERS - BIANCO	100.00	R	10/18/22	11/18/22		0033339	
22-01908	4 AMAZON Amazon Capital Services LLC	supplies	73.99	R	10/20/22	11/18/22		16F6-CDJ3-3VCX	B
22-01961	1 MRJS MR. J'S	BAGELS/BINGO OCT 2022	192.50	R	11/01/22	11/18/22		102522AAA0310	
22-01995	1 KOIK0005 Koiko Design LLC	ADULT FALL DRAWING 2022	600.00	R	11/04/22	11/18/22		1288	
			1,432.30						
T-15-00-000-112-000	District Management Donations (SID)								
22-02025	1 RENNA005 Renna Media, LLC	November ad program	3,400.00	R	11/09/22	11/18/22		144031	
22-02039	1 CTM001 CT Marketing Solutions LLC	Holiday backdrop	200.00	R	11/16/22	11/18/22		BR24004599A	
			3,600.00						
		Fund Total: GENERAL TRUST	5,782.30						
Fund:	ANIMAL TRUST								
T-22-00-000-101-000	Animal Control								
22-00930	14 ANIMALCO Animal Control Solutions, LLC	Kenneled_Emerg 11/4/2022	1,250.00	R	05/06/22	11/18/22		3989	B
22-01655	1 MGLFOR MGL Printing Solutions	2023 1 Yr Dog Tags	418.00	R	09/08/22	11/18/22		192656	
22-01655	2 MGLFOR MGL Printing Solutions	2023 3 Yr Dog Tags	242.00	R	09/08/22	11/18/22		192656	
22-01655	3 MGLFOR MGL Printing Solutions	2023 Cat Tags	192.00	R	09/08/22	11/18/22		192656	
			2,102.00						
		Fund Total: ANIMAL TRUST	2,102.00						
T-35-00-000-101-037	ESCROW: 750 Walnut Ave/Hartz Mountain In								
22-02029	1 MASER Colliers Engineering & Design	750 WALNUT RDA / HARTZ MTN.	437.50	R	11/14/22	11/18/22		0000798371	
T-35-00-000-101-038	ESCROW: 201 Walnut Ave (LLC)/Iron Ore								
22-02030	1 MASER Colliers Engineering & Design	201 WALNUT AVE (LLC)/ IRON ORE	743.75	R	11/14/22	11/18/22		0000798373	
		Fund Total:	1,181.25						
		Year Total:	9,065.55						
Total Charged Lines:	253	Total List Amount:	361,043.04	Total Void Amount:					
			0.00						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
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TOWNSHIP OF CRANFORD
Bill List By Budget Account

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT	2-01	222,027.69	0.00	222,027.69	0.00	0.00	222,027.69		
SPECIAL IMPROVEMENT DISTRICT	2-21	3,604.41	0.00	3,604.41	0.00	0.00	3,604.41		
SWIM POOL OPERATING	2-26	6,742.34	0.00	6,742.34	0.00	0.00	6,742.34		
Year Total:		232,374.44	0.00	232,374.44	0.00	0.00	232,374.44		
GENERAL CAPITAL	C-04	113,362.05	0.00	113,362.05	0.00	0.00	113,362.05		
CURRENT	G-01	6,241.00	0.00	6,241.00	0.00	0.00	6,241.00		
GENERAL TRUST	T-15	5,782.30	0.00	5,782.30	0.00	0.00	5,782.30		
ANIMAL TRUST	T-22	2,102.00	0.00	2,102.00	0.00	0.00	2,102.00		
Year Total:	T-35	1,181.25	0.00	1,181.25	0.00	0.00	1,181.25		
Year Total:		9,065.55	0.00	9,065.55	0.00	0.00	9,065.55		
Total of All Funds:		361,043.04	0.00	361,043.04	0.00	0.00	361,043.04		