

Revised: May 30, 2023

**TOWNSHIP COMMITTEE  
CRANFORD, NEW JERSEY  
OFFICIAL MEETING AGENDA  
May 30, 2023  
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 JASON GAREIS  
COMMISSIONER TERENCE CURRAN  
COMMISSIONER KATHLEEN MILLER PRUNTY  
COMMISSIONER GINA BLACK

**INVOCATION**

**FLAG SALUTE**

**MAYORAL PROCLAMATIONS/  
ANNOUNCEMENTS**

- Moms Demand Action Against Gun Violence – Friday, June 2, 2023 – National Gun Violence Awareness Day
- Temple Beth-El Mekor Chayim – 106<sup>th</sup> Anniversary
- Eagle Scout Award – Garret Hanlon

**MAYORAL REMARKS**

**COMMISSIONER REPORTS**

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

**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 6, 2023  
Conference Meeting of February 7, 2023  
Official Meeting of February 7, 2023

**ORDINANCE – Introduction**

1. **Ordinance No. 2023-08: Removed from Agenda**

**PAYMENT OF BILLS**

**RESOLUTIONS – by Consent Agenda (Items 2 through 19)**

2. Resolution No. 2023-192: Authorizing an award of contract to CCM Contracting Inc. for the Cranford Avenue Drainage Improvements Project
3. Resolution No. 2023-193: Authorizing an award of contract to Colliers Engineering & Design, Inc. for the provision of construction administration (engineering) services for the Cranford Avenue Drainage Improvements Project
4. Resolution No. 2023-194: Authorizing an award of contract to DLS Contracting, Inc for the NJDOT (New Jersey Department of Transportation) FY2022 (Fiscal Year 2022) Spruce Street Improvements Project
5. Resolution No. 2023-195: Authorizing an award of contract to Colliers Engineering & Design, Inc. for the provision of construction administration (engineering) services for the NJDOT (New Jersey Department of Transportation) FY2022 (Fiscal Year 2022) Spruce Street Improvements Project
6. Resolution No. 2023-196: Authorizing an award of contract to Mott MacDonald for the provision of Engineering Services for the Review and Update of the Phase 5 Drainage Study
7. Resolution No. 2023-197: Authorizing Contract Change Order No. 1 to Dumor Contracting, Inc. for additional improvements for the 2022 Various Drainage Improvements Project

8. Resolution No. 2023-198: Authorizing Contract Change Order No. 1 to Messercola Excavating Co. Inc for additional improvements for the Inflow and Infiltration 2022 Project
9. Resolution No. 2023-199: Authorizing Contract Change Order No. 2 to CCM Contracting Inc. for additional improvements for the NJDOT (New Jersey Department of Transportation) (Fiscal Year) FY2019 Brookside Place Drainage Improvements Project
10. Resolution No. 2023-200: Authorizing an award of contract to Fire & Safety Services, for the purchase of one (1) Pierce Manufacturing, Inc. FS19VD13 Custom Chassis Heavy-Duty Walk-In Style Rescue
11. Resolution No. 2023-201: Authorizing the Mayor and Township Clerk to execute an agreement with Garden State Fireworks in connection with the Sunday, July 2, 2023 Fireworks Display at Nomahegan Park
12. Resolution No. 2023-202: Ratify, affirm and approve execution of a License (Temporary Access and Use) Agreement with the County of Union by the Mayor and Township Clerk in connection with the Sunday, July 2, 2022 Fireworks Display at Nomahegan Park
13. Resolution No. 2023-203: Authorizing the Municipal Tax Collector to prepare and mail Estimated Tax Bills in accordance with P.L. 1994. C.72. (Township 2023 Estimated Tax Rate of 6.666 per cent (%) backup provided by the Chief Financial Officer (CFO))
14. Resolution No. 2023-204: Requesting approval of items of Revenue and Appropriation – N.J.S.A. 40A: 4-87 (Clean Communities Grant)
15. Resolution No. 2023-205: Authorizing the appointment of Christine Pecoraro as a part-time Finance Clerk within the Finance Department, retroactive to May 24, 2023
16. Resolution No. 2023-206: Authorizing the closure of the upper portion of Municipal Lot No. 1 (One) for the Jingle Jubilee event on Thursday, December 14, 2023 (rain date is Thursday, December 21st) from 4:00 p.m. to 9:00 p.m.
17. Resolution No. 2023-207: Authorizing the closure of a portion of Municipal Lot No. 7 (Seven) for the Downtown Management Corporation (DMC) Horse and Carriage Rides event on Friday, December 22, 2023 from 4 p.m. to 10 p.m.
18. Resolution No. 2023-208: Accepting, with regrets, the resignation of Brad Young as the Cranford Prevention and Wellness Alliance (formerly known as the Municipal Alliance) Chair, effective May 31, 2023

19. Resolution No. 2023-209: Appointment of Karen Bennett as the Cranford Prevention and Wellness Alliance Chair, effective June 1, 2023

**COMMISSIONER COMMENTS**

**ADJOURN**

19. Resolution No. 2023-209: Appointment of Karen Bennett as the Cranford Prevention and Wellness Alliance Chair, effective June 1, 2023

**COMMISSIONER COMMENTS**

**ADJOURN**

## **ITEM REMOVED FROM AGENDA**

**Item #1.** **Ordinance No. 2023-08** – Item removed from  
Agenda

**TOWNSHIP OF CRANFORD  
UNION COUNTY, NEW JERSEY**

**RESOLUTION NO. 2023-192**

**RESOLUTION AWARDING CONSTRUCTION CONTRACT FOR THE CRANFORD  
AVENUE DRAINAGE IMPROVEMENTS PROJECT**

**WHEREAS**, Thursday, May 18, 2023 at 11:00 a.m., bids were opened in the presence of the Purchasing Agent and the Township Clerk; and

**WHEREAS**, there were six (6) bids received with the lowest bidder for the Cranford Avenue Drainage Improvements Project being CCM Contracting Inc., 336 Route 22, Green Brook, New Jersey, 08812 with a Base Bid Amount of \$1,122,206.46; and

**WHEREAS**, the Township Engineer and other appropriate Township Officials have reviewed the bids and recommend award of contract for base bid only for this project to CCM Contracting Inc.; 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 said contract amount shall be charged to Account No. C-04-22-012-000-203 & C-04-20-006-000-202; and

**WHEREAS**, this Project is funded by way of a capital improvements bond ordinance stated herein as provided by Township of Cranford; and

**WHEREAS**, this project is in the best interest of the health, safety and welfare of the general public in the Township of Cranford.


**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Cranford, Union County, New Jersey that the above referenced construction project is awarded to CCM Contracting Inc., 336 Route 22, Green Brook, New Jersey, 08812 for a total bid amount of \$1,122,206.46; and

**BE IT FURTHER RESOLVED**, that this Resolution shall take effect immediately.

I, Patricia Donahue, Township Clerk of the Township of Cranford, in the County of Union, State of New Jersey, do hereby certify that the forgoing is true and correct copy of a Resolution adopted by the Township Committee of the Township of Cranford, County of Union, State of New Jersey at a regular meeting of said Committee held on May 30, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Cranford in the County of Union and State of New Jersey this 30<sup>th</sup> day of May 2023.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 30, 2023.

  
Patricia Donahue, RMC  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-193**

**RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES FOR THE  
CRANFORD AVENUE DRAINAGE IMPROVEMENTS PROJECT**

**WHEREAS**, the Township of Cranford requires an expert to provide construction administration (engineering) services in connection with the Cranford Avenue Drainage Improvements Project; and

**WHEREAS**, the Township of Cranford advertised for a Request for Proposals (RFP's) for the provision of Various 2023 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. DBA Maser Consulting is familiar with the procedures that are necessary for said improvements and shall perform the tasks as delineated in the May 23, 2023 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. DBA Maser Consulting**, 400 Valley Road, Suite 304, Mount Arlington, New Jersey 07856 be and hereby is awarded a contract to perform engineering services in connection with the aforementioned project at a fee not to exceed **\$95,500.00**; and
2. The Mayor and Municipal Clerk are hereby authorized and directed to execute a contract with Colliers Engineering & Design Inc. DBA Maser Consulting; and
3. This contract is awarded pursuant to the "fair and open" process (N.J.S.A. 19:44A-20.5 et seq.).

**BE IT FURTHER RESOLVED** that said contract amount shall be charged to Account No. C-04-22-012-000-S22 (Bond Ordinance No. 2022-12).

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 30, 2023.

**NOT YET APPROVED**

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

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



**TOWNSHIP OF CRANFORD  
UNION COUNTY, NEW JERSEY**

**RESOLUTION NO. 2023-194**

**RESOLUTION AWARDING CONSTRUCTION CONTRACT FOR THE NEW JERSEY  
DEPARTMENT OF TRANSPORTATION (NJDOT) FY2022 (FISCAL YEAR 2022)  
SPRUCE STREET IMPROVEMENTS PROJECT**

**WHEREAS**, on Thursday, May 18, 2023 at 10:00 a.m., bids were opened in the presence of the Purchasing Agent and the Township Clerk; and

**WHEREAS**, there were seven (7) bids received with the lowest bidder for the New Jersey Department of Transportation (NJDOT) FY2022 (Fiscal Year 2022) Spruce Street Improvements Project being DLS Contracting, Inc., 36 Montesano Road, Fairfield, New Jersey, 07004 with a Base Bid Amount of \$422,701.04; and

**WHEREAS**, the Township Engineer and other appropriate Township Officials have reviewed the bids and recommend award of contract for base bid only for this project to DLS Contracting, Inc.; 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 said contract amount shall be charged to Account No. C-04-22-012-000-202; and

**WHEREAS**, this Project is funded by way of a capital improvements bond ordinance stated herein as provided by Township of Cranford; and

**WHEREAS**, this project is in the best interest of the health, safety and welfare of the general public in the Township of Cranford.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Cranford, Union County, New Jersey that the above referenced construction project is awarded to DLS Contracting, Inc., 36 Montesano Road, Fairfield, New Jersey. 07004. for a total bid amount of \$422,701.04; and

**BE IT FURTHER RESOLVED**, that this Resolution shall take effect immediately.

I, Patricia Donahue, Township Clerk of the Township of Cranford, in the County of Union, State of New Jersey, do hereby certify that the forgoing is true and correct copy of a Resolution adopted by the Township Committee of the Township of Cranford, County of Union, State of New Jersey at a regular meeting of said Committee held on May 30, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Cranford in the County of Union and State of New Jersey this 30<sup>th</sup> day of May 2023.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 30, 2023.

**NOT YET APPROVED**

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-195**

**RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES FOR THE  
NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) FY2022 (FISCAL  
YEAR 2022) SPRUCE STREET IMPROVEMENTS PROJECT**

**WHEREAS**, the Township of Cranford requires an expert to provide construction administration (engineering) services in connection with the New Jersey Department of Transportation (NJDOT) FY2022 (Fiscal Year 2022) Spruce Street Improvement Project; and

**WHEREAS**, the Township of Cranford advertised for a Request for Proposals (RFP's) for the provision of Various 2023 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. DBA Maser Consulting is familiar with the procedures that are necessary for said improvements and shall perform the tasks as delineated in the May 23, 2023 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. DBA Maser Consulting**, 400 Valley Road, Suite 304, Mount Arlington, New Jersey 07856 be and hereby are awarded a contract to perform engineering services in connection with the aforementioned project at a fee not to exceed **\$53,000.00**; and
2. The Mayor and Municipal Clerk are hereby authorized and directed to execute a contract with Colliers Engineering & Design Inc. DBA Maser Consulting; and
3. This contract is awarded pursuant to the "fair and open" process (N.J.S.A. 19:44A-20.5 et seq.).

**BE IT FURTHER RESOLVED** that said contract amount shall be charged to Account No. C-04-22-012-000-S20

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 30, 2023.



Patricia Donahue  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-196**

**RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES FOR THE  
REVIEW AND UPDATE OF THE PHASE 5 DRAINAGE STUDY**

**WHEREAS**, the Township of Cranford requires an expert to provide professional engineering services in connection with the Review and Update of the Phase 5 Drainage Study; and

**WHEREAS**, the Township of Cranford advertised for a Request for Proposals (RFP's) for the provision of Various 2023 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**, Mott MacDonald, 412 Mount Kemble Avenue, Suite G22, Morristown, New Jersey 07960 is familiar with the procedures that are necessary for said improvements and shall perform the tasks as delineated in the April 25, 2023 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. **Mott MacDonald**, 412 Mount Kemble Avenue, Suite G22, Morristown, New Jersey, 07960, be and hereby is awarded a contract to perform engineering services in connection with the aforementioned project at a fee not to exceed **\$20,000.00**; and
2. The Mayor and Municipal Clerk are hereby authorized and directed to execute a contract with Mott MacDonald, 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-04-22-012-000-S22.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 30, 2023.

**NOT YET APPROVED**

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Patricia Donahue  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-197**

**RESOLUTION AUTHORIZING CONTRACT CHANGE ORDER NO. 1 FOR THE 2022  
VARIOUS DRAINAGE IMPROVEMENTS PROJECT**

**WHEREAS**, by Resolution No. 2022-420, the Township Committee of the Township of Cranford authorized and approved an award of contract to Dumor Contracting, Inc., 1630 Vauxhall Road, Union, New Jersey, 07083 for a total bid project price of \$696,802.50; and

**WHEREAS**, certain necessary items of extra work were required to be undertaken throughout the course of the project due to unforeseen field conditions; and

**WHEREAS**, the Township Engineer has reviewed and approved the milling and paving of Retford Avenue and installation of additional sidewalks required to complete this project, as set forth in Change Order No. 1, as per the memo dated May 17, 2023 from the Township Engineer to the Administrator, a copy of which is on file in the Clerk's office; and

**WHEREAS**, Change Order No. 1 reflects an increase in the materials and work utilized in the amount not to exceed \$109,136.00 (15.7% increase); and

**WHEREAS**, available funding for this Change Order will be utilized from Capital Bond Ordinance No. 2020-06, Account No. C-04-22-012-000-203; and

**WHEREAS**, the Chief Financial Officer has certified that sufficient funds are available within the current and/or previously adopted budget for said purpose.


**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Cranford, Union County, New Jersey that the above referenced Change Order No. 1 for the 2022 Various Drainage Improvements Project is awarded to Dumor Contracting, Inc. with an amended contract amount of \$805,938.50.

**BE IT FURTHER RESOLVED**, that this Resolution shall take effect immediately.

I, Patricia Donahue, Township Clerk of the Township of Cranford, in the County of Union, State of New Jersey, do hereby certify that the forgoing is true and correct copy of a Resolution adopted by the Township Committee of the Township of Cranford, County of Union, State of New Jersey at a regular meeting of said Committee held on May 30, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Cranford in the County of Union and State of New Jersey this 30<sup>th</sup> day of May 2023.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 30, 2023.

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-198**

**RESOLUTION AUTHORIZING CONTRACT CHANGE ORDER NO. 1 FOR THE INFLOW  
AND INFILTRATION 2022 PROJECT**

**WHEREAS**, by Resolution No. 2022-321, the Township Committee of the Township of Cranford authorized and approved an award of contract to Messercola Excavating Co. Inc., 549 East Third Street, Plainfield, New Jersey, 07060 for a total project price of \$444,952.00; and

**WHEREAS**, certain necessary items of extra work were required to be undertaken throughout the course of the project due to unforeseen field conditions; and

**WHEREAS**, the Township Engineer has reviewed and approved the items outlined in Change Order No. 1 which included CCTV camera work, sanitary sewer main relocation and repair to a sag in the existing sanitary sewer main as set forth in Change Order No. 1, a copy of which is on file in the Clerk's office; and

**WHEREAS**, Change Order No. 1 reflects an increase in the materials and work utilized in the amount not to exceed \$16,700.00 (3.7% increase); and

**WHEREAS**, available funding for this Change Order will be utilized from Capital Bond Ordinance No. 2022-12, Account No. C-04-22-012-000-204; and

**WHEREAS**, the Chief Financial Officer has certified that sufficient funds are available within the current and/or previously adopted budget for said purpose.


**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Cranford, Union County, New Jersey that the above referenced Change Order No. 1 for the Inflow and Infiltration 2022 Project is awarded to Messercola Excavating Co. Inc. with an amended contract amount of \$461,652.00.

**BE IT FURTHER RESOLVED**, that this Resolution shall take effect immediately.

I, Patricia Donahue, Township Clerk of the Township of Cranford, in the County of Union, State of New Jersey, do hereby certify that the forgoing is true and correct copy of a Resolution adopted by the Township Committee of the Township of Cranford, County of Union, State of New Jersey at a regular meeting of said Committee held on May 30, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Cranford in the County of Union and State of New Jersey this 30<sup>th</sup> day of May 2023.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 30, 2023.

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-199**

**RESOLUTION AUTHORIZING CONTRACT CHANGE ORDER NO. 2 FOR THE NJDOT  
(NEW JERSEY DEPARTMENT OF TRANSPORTATION) (FISCAL YEAR) FY2019 BROOKSIDE  
PLACE DRAINAGE IMPROVEMENTS PROJECT**

**WHEREAS**, by Resolution No. 2020-248, the Township Committee of the Township of Cranford authorized and approved an award of contract to CCM Contracting Inc., 336 U.S, Route 22 Green Brook, New Jersey, 08812 for a total project price of \$638,176.65 and by Resolution No. 2022-323 for Change Order No. 1 in the amount of \$99,637.73 for an adjusted amount of \$737,814.38; and

**WHEREAS**, certain necessary items of extra work were required to be undertaken throughout the course of the project due to unforeseen field conditions; and

**WHEREAS**, the Township Engineer has reviewed and approved the additional police required during the installation of the guiderail work as set forth in Change Order No. 2, a copy of which is on file in the Clerk's office; and

**WHEREAS**, Change Order No. 2 reflects an increase in the materials and work utilized in the amount not to exceed \$2,056.44; and

**WHEREAS**, the total change order for the project is \$101,694.17 which reflects a 15.9% increase in the contract amount.

**WHEREAS**, available funding for this Change Order will be utilized from Capital Bond Ordinance No. 2020-06, Account No. C-04-21-010-000-201; and

**WHEREAS**, the Chief Financial Officer has certified that sufficient funds are available within the current and/or previously adopted budget for said purpose.

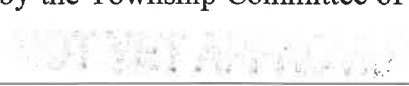
**NOW THEREFORE BE IT RESOLVED**, by the Township Council of the Township of Cranford, Union County, New Jersey that the above referenced Change Order No. 2 for the NJDOT (New Jersey Department of Transportation) (Fiscal Year) FY2019 Brookside Place Drainage Improvements Project is awarded to CCM Contracting Inc. with an amended contract amount of \$739,870.82.

**BE IT FURTHER RESOLVED**, that this Resolution shall take effect immediately.

I, Patricia Donahue, Township Clerk of the Township of Cranford, in the County of Union, State of New Jersey, do hereby certify that the foregoing is true and correct copy of a Resolution adopted by the Township Committee of the Township of Cranford, County of Union, State of New Jersey at a regular meeting of said Committee held on May 30, 2023.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Cranford in the County of Union and State of New Jersey this 30<sup>th</sup> day of May 2023.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 30, 2023.

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-200**

**WHEREAS**, the Township of Cranford wishes to purchase certain goods and services from an authorized vendor under the Houston-Galveston Area Council (H-GAC) Cooperative Purchasing Program; and

**WHEREAS**, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law, N.J. S. A. 40A: 11-12; and

**WHEREAS**, Fire & Safety Services, 200 Ryan Street, South Plainfield, New Jersey, 07080, has been awarded the Houston-Galveston Area Council (H-GAC) Cooperative Purchasing Program Contract No. FS12-19 for Fire Service Apparatus (All Types); and

**WHEREAS**, Fire & Safety Services, will provide said goods and services to the Township of Cranford at a cost of \$1,320,747.44; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-5.4, the Chief Financial Officer has certified that sufficient funds are available from Ordinance No. 2023-06, which was adopted on May 16, 2023, in which the such referenced ordinance estoppel period ends June 15, 2023, are appropriated for this purchase.

**NOW THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Cranford, be and hereby, approves an award of contract to Fire & Safety Services, for the purchase of one (1) Pierce Manufacturing, Inc. FS19VD13 Custom Chassis Heavy-Duty Walk-In Style Rescue at a cost not to exceed \$ 1,320,747.44 under H-GAC Cooperative Purchasing Program Contract No. FS12-19.

**BE IT FURTHER RESOLVED** that the Mayor and Township Clerk, be and hereby, are authorized and directed to execute documents in connection with said award of contract.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 30, 2023.

**NOT YET APPROVED**

\_\_\_\_\_  
Patricia Donahue, RMC  
Municipal Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-201**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford that the Mayor and Township Clerk be, and hereby are, authorized to execute an agreement with Garden State Fireworks, Inc., P.O. Box 403, Carlton Road, Millington, New Jersey, 07946, for the display of fireworks in connection with the Township of Cranford's Independence Day Celebration on Sunday, July 2, 2023, and

**BE IT FURTHER RESOLVED** that the fee for said services shall not exceed \$15,000 and shall be charged to Account No. T-15-00-000-110-000.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on May 30, 2023.



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Patricia Donahue, RMC  
Township Clerk

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



**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-202**

**BE IT RESOLVED**, that the Township Committee of the Township of Cranford hereby ratifies, affirms and approves execution of a License (Temporary Access and Use) Agreement with the County of Union by the Mayor and Township Clerk in connection with the Fireworks Display on Sunday, July 2, 2023 at Nomahegan Park.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on May 30, 2023.



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Patricia Donahue, RMC  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-203**

**RESOLUTION AUTHORIZING THE MUNICIPAL TAX COLLECTOR TO  
PREPARE AND MAIL ESTIMATED TAX BILLS IN ACCORDANCE WITH  
P.L. 1994, C.72**

**WHEREAS**, in order for the Township of Cranford to meet our financial obligations, maintain the tax collection rate, provide uniformity for tax payments and save the unnecessary cost of interest expenses on borrowing it would be in our best interest to do so; and

**WHEREAS**, the Municipal Tax Collector and the Chief Financial Officer have completed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3, and have signed a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Township of Cranford, in the County of Union and the State of New Jersey on this 30<sup>th</sup> day of May 2023 as follows:

1. The Municipal Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the municipality for the third installment of 2023 taxes. The Tax Collector shall proceed and take such actions as permitted and required by P.L. 1994, c.72 (N.J.S.A. 54:4-66.2 and 54:4-66.3).
2. The entire estimated tax levy for 2023 is hereby set at **\$112,054,813.36** and the Special District estimated tax levy is set at **\$180,745.00**.
3. The estimated third quarter tax bill is due August 1, 2023. Interest will be charged after August 10, 2023.

**CERTIFICATION**

I, Township Clerk of the Township of Cranford, do hereby certify that the foregoing is a true copy of a Resolution duly passed and adopted by the Township Committee at its meeting on the 30<sup>th</sup> day of May 2023.

**NOT YET APPROVED**

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-204**

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND  
APPROPRIATION – N.J.S.A. 40A: 4-87  
(FOR THE CLEAN COMMUNITIES GRANT)**

**WHEREAS**, N.J.S.A. 40A: 4-87 provides that the Director of the New Jersey Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an appropriation for the equal amount;

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Cranford in the County of Union, New Jersey hereby requests the Director of the New Jersey Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$51,464.39 which is now available from the (New Jersey Department of Environmental Protection) NJDEP “Clean Communities” Program, pursuant to the provision of the statute; and

**BE IT FURTHER RESOLVED** that the like sum of \$51,464.39 is hereby appropriated under the caption “Clean Communities Grant;” and

**BE IT FURTHER RESOLVED** that the above is a result of a State grant of \$51,464.39 from the (New Jersey Department of Environmental Protection) NJDEP “Clean Communities” Program.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on May 30, 2023.

**NOT YET APPROVED**

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Patricia Donahue, RMC  
Municipal Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-205**

**BE IT RESOLVED**, by the Township Committee of the Township of Cranford on this 30<sup>th</sup> day of May, 2023, that Christine Pecoraro, be, and hereby is appointed to the position of part-time Finance Clerk within the Finance Department, retroactive to May 24, 2023.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 30, 2023.



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Patricia Donahue, RMC  
Township Clerk

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


**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-206**

**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 14, 2023 – 4:00 p.m. to 9:00 p.m.
- Thursday, December 21, 2023 – 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 on May 30, 2023.



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Patricia Donahue, RMC  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-207**

**BE IT RESOLVED** that the Township Committee of the Township of Cranford be, and hereby, authorizes the closure of a portion of Municipal Lot No. 7 (Seven), specifically the 1) the nine (9)-hour permit parking spaces located in the northwest section of Lot 7 as well as the 2) lower portion of Municipal Lot No. 7, on Friday, December 22, 2023 from 4:00 p.m. to 10:00 p.m. in conjunction with the following Downtown Management Corporation (DMC) special event:

- Friday, December 22, 2023 – Horse and Carriage rides

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on May 30, 2023.



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Patricia Donahue, RMC  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-208**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford, on this 30<sup>th</sup> day of May 2023, that the Township Committee hereby accepts, with regrets, the resignation of Brad Young as the Cranford Prevention and Wellness Committee (formerly known as the Municipal Alliance) Chair, effective May 31, 2023.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on May 30, 2023.

**NOT YET APPROVED**

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Patricia Donahue, RMC  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-209**

**BE IT RESOLVED**, by the Township Committee of the Township of Cranford, at a meeting held on May 30, 2023, that Eva Piasek be, and hereby is, appointed to the position of the Cranford Prevention and Wellness Committee Chair, effective June 1, 2023.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on May 30, 2023.

**NOT YET APPROVED**

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

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





# Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

[www.cranfordnj.org](http://www.cranfordnj.org)

## Bill List May 30th, 2023 Meeting

### Analysis of Funds Bill List #1

#### Manual Checks

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<b>Sub Total</b>	<b>0.00</b>
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Current Fund	5,644,736.15
Special Improvement	1,289.75
Swimming Pool Operating	23,528.63
Swimming Pool Capital	0.00
Capital Fund	10,480.00
Trust Fund	4,702.27
COAH Forfeiture	0.00
Developer's Escrow	2,600.00
Forfeiture Trust	0.00
CDBG Program	0.00
Unemployment Trust	0.00
Animal Control Fund	0.00

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<b>Sub Total</b>	<b>5,687,336.80</b>
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<b>Grand Total</b>	<b>\$5,687,336.80</b>
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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-20-150-100-290 Assessor: Purchase of Equipment									
23-00847 1 AMAZON	Amazon Capital Services LLC	1 TB SSD	59.99	R	04/14/23	05/23/23		IDLK-QTV4-KV9R	
23-00847 2 AMAZON	Amazon Capital Services LLC	shipping	10.09	R	04/21/23	05/23/23		IDLK-QTV4-KV9R	
			70.08						
3-01-20-155-100-214 Legal: Outside Professional Expense									
23-00341 5 PALREN	Renaud Colicchio LLC	Tax Appeal Legal Services	2,108.00	R	01/27/23	05/23/23		9514	B
23-00871 3 RYANJ005	Cooper, LLC	Township Attorney-May	5,500.00	R	04/20/23	05/23/23		1104	B
			7,608.00						
3-01-21-180-000-211 Planning Board: Advertising Legal									
23-00704 4 WESTF005	Westfield Leader	PB LEGAL AD - APRIL 2023	48.56	R	03/17/23	05/25/23		3745	B
3-01-21-180-000-214 Planning Board: Outside Professional Exp									
23-00752 3 STICK005	Stichel Koenig Sullivan	APRIL: PB ATTORNEY	195.00	R	03/23/23	05/25/23		6223.000	B
23-00754 2 MASER	Colliers Engineering & Design	APRIL: PLANNING SERVICES	656.25	R	03/23/23	05/25/23		0000842481	B
			851.25						
3-01-21-185-000-211 Zoning Board: Advertising Legal									
23-00705 4 WESTF005	Westfield Leader	ZBA LEGAL AD - APRIL 2023	57.74	R	03/17/23	05/25/23		3730	B
3-01-22-195-100-221 Const. Code: Maint & Repairs									
23-00308 2 AUTOSP	Auto Spa of Cranford, LLC	2023 Car Wash	32.90	R	01/25/23	05/22/23		1073	B
3-01-23-210-000-220 Other Insurance: Miscellaneous									
23-01073 1 STATEW	Statewide Insurance Fund	All lines Installment 3 of 4	103,084.50	R	05/11/23	05/23/23		2023C185	
3-01-23-215-000-220 Workers Comp. Ins: Miscellaneous									
23-01073 2 STATEW	Statewide Insurance Fund	WC Installment 3 of 4	105,251.25	R	05/11/23	05/23/23		2023C185	
3-01-23-220-000-216 INSURANCE: MISCELLANEOUS									
23-00008 7 CATTAN	Angela Cattabiani	June 2023 Prem. Reimbursement	184.80	R	01/17/23	05/22/23		JUNE 2023	B
23-00009 7 DANTON	Francesco A. D'Antonio	June 2023 Prem. Reimbursement	486.32	R	01/17/23	05/23/23		JUNE 2023	B
23-00010 7 GIGONA	Arlene Gigon	June 2023 Prem. Reimbursement	266.70	R	01/17/23	05/23/23		JUNE 2023	B
23-00011 7 MICHES	Estelle Michaelson	June 2023 Prem. Reimbursement	218.84	R	01/17/23	05/23/23		JUNE 2023	B
23-00012 7 KATHLO25	Kathleen P. O'Donnell	June 2023 Prem. Reimbursement	245.71	R	01/17/23	05/23/23		JUNE 2023	B
23-00018 13 DELTAD	Delta Dental of New Jersey Inc	Dental Billing - Active	8,884.07	R	01/17/23	05/23/23		929302	B
23-00018 14 DELTAD	Delta Dental of New Jersey Inc	Dental Billing - Retired	7,330.42	R	01/17/23	05/23/23		928828	B
23-00018 15 DELTAD	Delta Dental of New Jersey Inc	Dental Billing - COBRA	28.45	R	01/17/23	05/23/23		928829	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
3-01-23-220-000-216 23-00019 7 STANIN	INSURANCE: MISCELLANEOUS	Continued Standard Insurance Company June 2023 Life Insurance	1,477.76 19,123.07	R	01/17/23	05/23/23	00 126621 0001	B
3-01-25-240-100-213 23-01127 1 CAESARS	Police: Professional Development	Caesars Atlatic City Hotel Lodging - Training Conference	146.00	R	05/19/23	05/22/23	4RYMH	
3-01-25-240-100-214 23-00561 3 UCJOA2 23-00561 4 UCJOA2 23-01124 1 SWEET005	Police: Outside Professional Expen	UC JUVENILE OFFICERS ASSOC. UCJOA Monthly Dues April 2023 UC JUVENILE OFFICERS ASSOC. UCJOA Monthly Dues May 2023 Sweet N Fancy Emporium Refreshments - Awards Ceremony	40.00 80.00 156.00 276.00	R R R	02/21/23 02/21/23 05/19/23	05/23/23 05/23/23 05/25/23	APRIL 2023 MAY 2023 2064	B B
3-01-25-240-100-258 23-00086 26 WBMAS	Police: Office Supplies	W.B. Mason Co., Inc. Chair, Exec, Leather, Black	116.85	R	01/18/23	05/25/23	238304876	B
3-01-25-240-100-264 23-00064 18 BUYW 23-00064 19 BUYW 23-00064 20 BUYW 23-00080 12 GARWAU 23-00933 1 ADGRAP 23-00933 2 ADGRAP 23-00933 3 ADGRAP 23-00933 4 ADGRAP 23-00933 5 ADGRAP 23-00934 1 SNAPON	Police: Vehicle Supplies	Buy Wise Auto Parts Car Battery - RC 47 Buy Wise Auto Parts Car Batteries Buy Wise Auto Parts Car Battery Core Garwood Auto Parts Inc. NAPA Syn 10W30 Oil Quart Advanced Graphix, Inc. Complete Reflective Kit Advanced Graphix, Inc. Art Setup Advanced Graphix, Inc. Application Advanced Graphix, Inc. Gold Traffic Lettering Car 52 Advanced Graphix, Inc. Shipping Snap-On Snap-On Diagnostic Software	165.00 280.48 32.00 76.80 367.31 150.00 300.00 40.00 30.00 561.00 2,002.59	R R R R R R R R R R	01/18/23 01/18/23 01/18/23 01/18/23 04/25/23 04/25/23 04/25/23 04/25/23 05/22/23 04/25/23	05/22/23 05/25/23 05/25/23 05/23/23 05/25/23 05/25/23 05/25/23 05/25/23 05/25/23 05/23/23	03RQ7384 03RT2481 03RT2481 630772 211533 211533 211533 211533 211533 051623103013	B B B B B
3-01-25-240-100-271 23-00038 5 BELAT2 23-00088 27 AMAZON 23-00088 28 AMAZON 23-00088 29 AMAZON 23-00088 30 AMAZON 23-00935 1 TRAFF 23-00935 2 TRAFF 23-00935 3 TRAFF 23-00935 4 TRAFF	Police: Misc Mat'l & Supplies	Verizon Wireless Account # 542421087-00001 Amazon Capital Services LLC Amazon Fire TV 32" 720p Amazon Capital Services LLC TV Monitor Wall Mount Amazon Capital Services LLC Torqe Screwdriver Wrench Amazon Capital Services LLC Loctite Super Glue Traffic Safety Service LLC Sign Post 2#x10' U Channel Traffic Safety Service LLC Sign Post 2#x3'6" In Post Traffic Safety Service LLC Sign Post Gold Hardware Traffic Safety Service LLC standard Hardware Set	41.36 299.98 47.40 39.07 7.18 1,214.70 743.50 362.50 90.00	R R R R R R R R R	01/17/23 01/18/23 01/18/23 01/18/23 01/18/23 04/25/23 04/25/23 04/25/23 04/25/23	05/22/23 05/19/23 05/19/23 05/19/23 05/19/23 05/23/23 05/23/23 05/23/23 05/23/23	9934389380 1NCQ-3QM9-FVHN 1NCQ-3QM9-FVHN 1GR9-XV9G-67LV 1GR9-XV9G-67LV 199929 199929 199929 199929	B B B B B B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
3-01-25-240-100-271	Police: Misc Mat'l & Supplies	Continued						
23-00935 5 TRAFF	Traffic Safety Service LLC	Shipping	75.00	R	04/25/23	05/23/23	199929	
23-01062 1 SHERW3	Sherwin Williams	White Line Road Paint	566.40	R	05/10/23	05/23/23	6685-0	
23-01062 2 SHERW3	Sherwin Williams	Yellow Line Road Paint	1,038.40	R	05/10/23	05/23/23	3262-3	
23-01062 3 SHERW3	Sherwin Williams	White Line Road Paint	849.60	R	05/10/23	05/23/23	6143-8	
23-01062 4 SHERW3	Sherwin Williams	Yellow Line Road Paint	377.60	R	05/10/23	05/23/23	6143-8	
			<u>5,752.69</u>					
3-01-25-265-100-213	Fire: Professional Development							
23-00282 6 MIDDCO	Middlesex County Fire Academy	FF Operations at Garden Apts.	131.00	R	01/24/23	05/23/23	01-1042-23	B
23-01012 1 COMSAF	Community Safety Consultants	EMT Basic- Andrew DiFrancesco	1,500.00	R	05/01/23	05/25/23	23-M-058	
23-01012 2 COMSAF	Community Safety Consultants	Supplies	100.00	R	05/01/23	05/25/23	23-M-058	
			<u>1,731.00</u>					
3-01-25-265-100-214	Fire: Outside Professional Exp							
23-00893 3 DOCSOL1	Document Solutions Leasin A	Copier Lease-May	294.55	R	04/25/23	05/25/23	79893329	B
3-01-25-265-100-221	Fire: Maint & Repairs							
23-00276 15 FIRESF	Fire & Safety Services Ltd.	Engine 1 - Parts	24.78	R	01/24/23	05/23/23	I023-03362	B
23-00834 1 LONGO005	Longo Electrical - Mechanical	Generator Repair- Rescue 1	3,978.00	R	04/10/23	05/23/23	024344	
			<u>4,002.78</u>					
3-01-25-265-100-264	Fire: Vehicle Supplies							
23-00885 1 AMAZON	Amazon Capital Services LLC	RapidTac RAPID REMOVER	74.99	R	04/21/23	05/19/23	1LLN-NHTC-7JRT	
23-01108 1 GRAIN3	Grainger	Hubbell Connector,5-20R,20A,	194.32	R	05/16/23	05/23/23	9710210916	
			<u>269.31</u>					
3-01-25-265-100-269	Fire: Clothing Allowance							
23-00732 31 TURNOU	Turn Out Fire & Safety Inc.	Uniforms for Sam Scher	150.00	R	03/21/23	05/23/23	249820-01	B
23-00732 32 TURNOU	Turn Out Fire & Safety Inc.	Uniforms for Sam Scher	86.25	R	03/21/23	05/23/23	249820-01	B
23-00732 33 TURNOU	Turn Out Fire & Safety Inc.	Uniforms for Sam Scher	3.00	R	03/21/23	05/23/23	249820-01	B
23-00732 34 TURNOU	Turn Out Fire & Safety Inc.	Uniforms for Sam Scher	3.00	R	03/21/23	05/23/23	249820-01	B
23-00732 35 TURNOU	Turn Out Fire & Safety Inc.	Uniforms for Sam Scher	3.00	R	03/21/23	05/23/23	249820-01	B
23-00732 36 TURNOU	Turn Out Fire & Safety Inc.	Uniforms for Sam Scher	5.00	R	03/21/23	05/23/23	249820-01	B
23-00732 37 TURNOU	Turn Out Fire & Safety Inc.	Uniforms for Sam Scher	3.00	R	03/21/23	05/23/23	249820-01	B
23-00895 2 911SE005	911 Safety Equipment, LLC	911 Clean Service	554.70	R	04/25/23	05/19/23	59747	B
23-00895 3 911SE005	911 Safety Equipment, LLC	Discount for Clean and Repair	55.47	R	04/25/23	05/19/23	59747	B
23-00895 4 911SE005	911 Safety Equipment, LLC	Shipping INBOUND	12.67	R	04/25/23	05/19/23	59747	B
23-00895 5 911SE005	911 Safety Equipment, LLC	Shipping OUTBOUND	13.63	R	04/25/23	05/19/23	59747	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
3-01-25-265-100-269	Fire: Clothing Allowance	Continued						
23-01106 1 TURNOU	Turn Out Fire & Safety Inc.	Shock Waterproof 6" Boot	124.99	R	05/16/23	05/23/23	246096-80	
23-01107 1 TURNOU	Turn Out Fire & Safety Inc.	Sublight 8" Waterproof Black	139.99	R	05/16/23	05/23/23	245996-80	
			<u>1,043.76</u>					
3-01-25-265-100-272	Fire: Portable Radios							
23-01088 1 CSAMM010	Computer Systems & Methods	19FT Multimax 3in1 2 CellGNSS	293.70	R	05/11/23	05/25/23	1290793	
3-01-25-265-100-280	Fire: Miscellaneous							
23-00039 5 BELAT2	Verizon Wireless	Acct# 542046447-00001	1,037.04	R	01/17/23	05/22/23	9933822395	B
23-00079 2 SYNTE005	Syn-tech Systems Inc.	KEYPAD/BACKPLATE ASSY, 43 CHAR	259.00	R	01/18/23	05/25/23	267170	B
23-00079 3 SYNTE005	Syn-tech Systems Inc.	GASKET,KEYPAD,FMU,43 CHAR	3.00	R	05/16/23	05/25/23	267170	B
23-00079 4 SYNTE005	Syn-tech Systems Inc.	HANDLING, PACKAGING & SHIPPING	24.50	R	05/16/23	05/25/23	267170	B
			<u>1,323.54</u>					
3-01-25-265-140-221	EMS: Maintenance & Repair							
23-01030 1 CLEVEL	Cleveland Auto & Tire Co. Inc.	Emergency - EMS - Tire Repair	339.00	R	05/04/23	05/23/23	2830	
23-01030 2 CLEVEL	Cleveland Auto & Tire Co. Inc.	Demount/Remount	20.00	R	05/04/23	05/23/23	2830	
23-01030 3 CLEVEL	Cleveland Auto & Tire Co. Inc.	Scrap Tire 19.5	5.00	R	05/04/23	05/23/23	2830	
			<u>364.00</u>					
3-01-25-265-140-258	EMS: Oxygen Delivery/Refill							
23-00899 2 IDMMED	I.D.M. Medical Supply Company	Blanket - Oxygen	122.88	R	04/25/23	05/23/23	I0812	B
23-00899 3 IDMMED	I.D.M. Medical Supply Company	Blanket - Oxygen	43.26	R	04/25/23	05/23/23	I0812	B
23-00899 4 IDMMED	I.D.M. Medical Supply Company	Blanket - Oxygen	31.68	R	04/25/23	05/23/23	I0812	B
			<u>197.82</u>					
3-01-25-265-140-271	EMS: Misc							
23-00146 15 RALPHV	V.E. Ralph & Son Inc.	CHEWABLE ASPIRIN 81M-TABLETS	10.50	R	01/18/23	05/23/23	453310	B
23-00146 16 RALPHV	V.E. Ralph & Son Inc.	ADULT NASAL CANNULA	55.00	R	01/18/23	05/23/23	453310	B
23-00146 17 RALPHV	V.E. Ralph & Son Inc.	SPIRACLE OXYGEN REGULATOR	126.00	R	01/18/23	05/23/23	453310	B
23-00794 2 AMAZON	Amazon Capital Services LLC	Rescue HeartStart Kit	968.00	R	04/04/23	05/19/23	1636-M343-7677	B
			<u>1,159.50</u>					
3-01-26-290-100-214	DPW: Outside Professional Exp							
23-01093 2 ROBCRA	Rob's Crane & Tree Service	TREE REMOVAL	800.00	R	05/15/23	05/23/23	1307	B
3-01-26-290-100-221	DPW: Maintenance & Repair							
23-00162 58 GARWAU	Garwood Auto Parts Inc.	MAINTENANCE & REPAIR	18.32	R	02/09/23	05/23/23	630172	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
3-01-26-290-100-221 23-00165 19 CINTA005	DPW: Maintenance & Repair Cintas Corporation	Continued MAINTENANCE & REPAIR	<u>362.18</u> 380.50	R	04/28/23	05/23/23	4155710632	B
3-01-26-290-100-250	DPW: Building & Grounds Supplies							
23-00160 3 AIRGRP	Air Group LLC.	QUARTERLY SERVICE AGREEMENT	2,913.00	R	01/18/23	05/19/23	2757792	B
23-00173 3 BARTEL	Bartell Farm and Garden Supply	BLANKET - B&G SUPPLIES	300.00	R	01/18/23	05/22/23	07092	B
23-00173 4 BARTEL	Bartell Farm and Garden Supply	BLANKET - B&G SUPPLIES	310.00	R	05/17/23	05/23/23	6758	B
23-00177 4 FANWDC	Fanwood Crushed Stone	BLANKET - QUARRY PROCESS	971.64	R	01/18/23	05/23/23	6064618	B
23-00189 4 JDLANDS	Site One Landscape Supply	LANDSCAPING SUPPLIES - BLANKET	1,146.53	R	04/24/23	05/23/23	130048659-001	B
23-00197 32 WESTLUMB	Westfield Lumber & Home Center	B&G SUPPLIES - BLANKET	7.63	R	01/18/23	05/23/23	756126	B
23-00198 5 WELDON	Weldon Asphalt	ASPHALT - BLANKET	5,632.60	R	04/20/23	05/23/23	3080379	B
23-00199 3 WELDNC	Weldon Concrete	CONCRETE - BLANKET	<u>2,247.50</u> 13,528.90	R	01/18/23	05/23/23	5061548	B
3-01-26-290-100-258	DPW: Office Supplies							
23-00200 16 WBMAS	W.B. Mason Co., Inc.	OFFICE SUPPLIES - BLANKET	11.25	R	01/18/23	05/23/23	238264506	B
3-01-26-290-100-264	DPW: Vehicle Supplies							
23-01025 1 ADV005	Advance Tire Inc.	TIRES FOR FRONT LOADER	6,252.00	R	05/04/23	05/19/23	158776	
23-01025 2 ADV005	Advance Tire Inc.	TIRES FOR FRONT LOADER	1,200.00	R	05/04/23	05/19/23	158776	
23-01025 3 ADV005	Advance Tire Inc.	TIRES FOR FRONT LOADER	<u>400.00</u> 7,852.00	R	05/04/23	05/19/23	158776	
3-01-26-290-100-271	DPW: Misc Mat'l & Supplies							
23-00164 4 LAWSON	Lawson Products Inc.	BLANKET - DPW SUPPLIES	614.49	R	03/13/23	05/23/23	9310591118	B
23-01095 1 AMERWA	American Waste & Textile, LLC	Wiping cloths	<u>900.00</u> 1,514.49	R	05/15/23	05/19/23	141332	
3-01-26-290-145-214	Conservation: Outside Professional Expen							
23-00855 4 STINE005	Stine Industries LLC	BLANKET - YARDWASTE/GRASS	1,980.00	R	04/18/23	05/23/23	1775	B
3-01-26-305-100-214	Recycling: Other Professional Expenses							
23-00872 3 GIORDANO	Giordano Company Inc.	April 2023 Curbside Recycling	43,050.00	R	04/20/23	05/23/23	85108	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-26-310-110-221 B&G Municipal Building: Maint. & Repair									
23-00889 1 MOBIL005	Mobility Elevator & Lift Co.	Chair Lift Repair	2,485.00	R	04/21/23	05/23/23		69358	
23-01114 1 MOBIL005	Mobility Elevator & Lift Co.	Chair Lift Repair	1,141.00	R	05/16/23	05/23/23		69680	
			<u>3,626.00</u>						
3-01-26-310-110-237 B&G Municipal Building: Utilities									
23-00015 47 GIORDANO	Giordano Company Inc.	2023 Municipal Trash Pick Up	267.87	R	04/20/23	05/23/23		85157	B
23-00028 6 VERFIOS	Verizon Fios	Account # 355-273-378-0001-64	169.99	R	01/17/23	05/23/23		355-273-378-000	B
			<u>437.86</u>						
3-01-26-310-110-280 B&G Municipal Building: Miscellaneous									
23-00181 3 JERSO10	Jersey Landscape Garden Supply	LANDSCAPE SUPPLIES - BLANKET	196.00	R	01/18/23	05/23/23		32911	B
23-00181 4 JERSO10	Jersey Landscape Garden Supply	LANDSCAPE SUPPLIES - BLANKET	99.00	R	01/18/23	05/23/23		33621	B
			<u>295.00</u>						
3-01-26-310-115-221 B&G Firehouse: Maintenance & Repairs									
23-00906 6 CINTA005	Cintas Corporation	Monthly Carpet Exch. June	83.60	R	04/25/23	05/25/23		4156408165	B
23-00906 7 CINTA005	Cintas Corporation	Monthly Carpet Exch. June	76.34	R	04/25/23	05/25/23		4156408165	B
23-00906 8 CINTA005	Cintas Corporation	Monthly Carpet Exch. June	55.86	R	04/25/23	05/25/23		4156408165	B
23-00906 9 CINTA005	Cintas Corporation	Monthly Carpet Exch. June	9.78	R	04/25/23	05/25/23		4156408165	B
			<u>225.58</u>						
3-01-26-310-115-250 B&G Firehouse: Building & Ground Supplie									
23-00941 1 AMAZON	Amazon Capital Services LLC	Yocada Sponge Mop Replacement	37.96	R	04/25/23	05/19/23		1MRK-QYG7-3Q9V	
23-00941 2 AMAZON	Amazon Capital Services LLC	Urinal Screen Deodorizer	39.90	R	04/25/23	05/19/23		1MRK-QYG7-3Q9V	
23-00941 3 AMAZON	Amazon Capital Services LLC	Amazon Basics Laundry Pacs	107.40	R	04/25/23	05/19/23		1MRK-QYG7-3Q9V	
23-00941 4 AMAZON	Amazon Capital Services LLC	Simple Green 13005CT	131.76	R	04/25/23	05/19/23		1MRK-QYG7-3Q9V	
23-00941 5 AMAZON	Amazon Capital Services LLC	Finish-All in 1 Dishwasher	71.04	R	04/25/23	05/19/23		1MRK-QYG7-3Q9V	
23-00941 6 AMAZON	Amazon Capital Services LLC	Lyso! - 94201 Professional	77.52	R	04/25/23	05/19/23		1MRK-QYG7-3Q9V	
23-00941 7 AMAZON	Amazon Capital Services LLC	Yocada Sponge Mop Home	23.88	R	04/25/23	05/19/23		1MRK-QYG7-3Q9V	
23-00941 8 AMAZON	Amazon Capital Services LLC	Lyso! Disinfectant Spray	41.98	R	04/25/23	05/19/23		1MRK-QYG7-3Q9V	
23-00941 9 AMAZON	Amazon Capital Services LLC	Shipping & Handling	8.50	R	04/26/23	05/19/23		1MRK-QYG7-3Q9V	
			<u>539.94</u>						
3-01-26-310-120-221 B&G Roundhouse-DPW: Maint. & Repair									
23-00948 1 JEMIN005	JEM Industrial Services Inc.	MAINT. & SUPPLIES	759.60	R	04/25/23	05/23/23		1866	
3-01-26-310-120-237 B&G Roundhouse-DPW: Utilities									
23-00015 49 GIORDANO	Giordano Company Inc.	2023 Municipal Trash Pick Up	342.96	R	04/20/23	05/23/23		85157	B



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
3-01-26-310-120-237 23-00024 56 COMC	B&G Roundhouse-DPW: Utilities Comcast	Continued Acct # 8499-05-342-0137945	320.74 663.70	R	01/17/23	05/23/23	0137945	B
3-01-26-310-135-214 23-00284 3 APPROV 23-00285 7 ARNOLD 23-00851 1 APPROV 23-00986 3 CARPEL 23-01059 2 ARROW	B&G Community Center: Outside Prof. Exp. Approved Fire Protection Co. Arnold's Pest Control Approved Fire Protection Co. CBM Solutions LLC Arrow Elevator Inc.	MAINTENANCE PEST CONTROL HYDRO TESTING GENERAL CLEANING SVCS-MAY 23 ELEVATOR MAINTENANCE-MAY 23	348.28 75.00 854.69 1,650.00 247.00 3,174.97	R R R R R	01/25/23 01/25/23 04/18/23 05/01/23 05/05/23	05/19/23 05/22/23 05/19/23 05/22/23 05/22/23	INV00079907 99135 J800081937 9402 111871	B B B B B
3-01-26-310-135-250 23-00296 2 HOMEDEP	B&G Community Center: Supplies Home Depot	SUPPLIES	25.96	R	01/25/23	05/23/23	171332	B
3-01-26-310-145-214 23-00015 53 GIORDANO 23-01099 1 BATPLU 23-01099 2 BATPLU	B&G Parking System: Outside Prof. Exp. Giordano Company Inc. Batteries Plus Bulbs Batteries Plus Bulbs	2023 Municipal Trash Pick Up Batteries - Pay Stations Batteries - Pay Stations	144.44 465.30 560.10 1,169.84	R R R	04/20/23 05/16/23 05/16/23	05/23/23 05/23/23 05/23/23	85157 P62582659 P62582659	B
3-01-26-310-145-221 23-00069 9 INTEGRAT 23-00072 5 MACK005	B&G Parking System: Maint. & Repair Integrated Technical Systems MacKay Meters, Inc.	Digital Permits Fee - April 23 Meter Fees April 2023	117.00 118.00 235.00	R R	01/18/23 01/18/23	05/23/23 05/23/23	Y2698 1064331	B B
3-01-26-310-165-271 23-00226 2 MCINTY	B&G Grass Cutting: Misc Mat'l & Supplies McIntyre's Locksmith & Lawn	LAWNMOWER PARTS/SUPPLIES	220.80	R	01/19/23	05/23/23	116123	B
3-01-26-310-170-214 23-00979 8 CINTA005 23-00979 9 CINTA005 23-00979 10 CINTA005 23-00979 11 CINTA005 23-00979 12 CINTA005 23-00979 13 CINTA005 23-00980 3 CINTA005 23-00980 4 CINTA005 23-00980 5 CINTA005	375 Centennial Ave: O/S Prof Exp Cintas Corporation Cintas Corporation Cintas Corporation Cintas Corporation Cintas Corporation Cintas Corporation Cintas Corporation Cintas Corporation	375-CLEANING 375-CLEANING 375-CLEANING 375-CLEANING 375-CLEANING 375-CLEANING 375 - PRODUCTS 375 - PRODUCTS 375 - PRODUCTS	107.51 107.51 107.51 99.70 99.70 99.70 307.65 96.86 307.65	R R R R R R H R R	04/27/23 04/27/23 04/27/23 04/27/23 04/27/23 04/27/23 04/27/23 04/27/23 04/27/23	05/23/23 05/23/23 05/23/23 05/23/23 05/23/23 05/23/23 05/23/23 05/23/23 05/23/23	415578994 415509218 4154384531 4153695195 4152996212 4152270611 4154324916 4152927366 4154324916	B B B B B B B B B

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
3-01-26-310-170-214 23-00980 6 CINTA005	375 Centennial Ave: O/S Prof Exp Cintas Corporation	Continued 375 - PRODUCTS <u>82.34</u> 1,416.13	R	04/27/23	05/23/23	4155710569	B
3-01-26-310-170-221 23-00405 5 REYNLD	375 Centennial Ave Maint & Repairs Reynolds Plumbing & Heating	emergency sewer line repair	R	03/30/23	05/23/23	29883153	B
3-01-26-310-170-237 23-00015 54 GIORDANO	375 Centennial Ave: Utilities Giordano Company Inc.	2023 Municipal Trash Pick Up	R	04/20/23	05/23/23	85157	B
3-01-26-315-000-264 23-00067 18 NATOIL	Gasoline: Gasoline/Diesel Fuel National Fuel Oil, Inc.	Blanket-Gasoline/Diesel Fuel	R	04/13/23	05/23/23	82527	B
3-01-27-330-100-214 23-01041 2 BLOOM020	Health: Outside Professional Expense Township of Bloomfield	Bloomfield 1st Qtr 2023	R	05/04/23	05/22/23	1ST QTR 2023	B
3-01-27-330-100-258 23-01069 2 WBMAS	Health: Office Supplies W.B. Mason Co., Inc.	May 2023 Office Supplies	R	05/10/23	05/23/23	238414766	B
3-01-29-390-100-221 23-00128 3 AIRGRP	Library: Maintenance & Repair Air Group LLC.	Library Acct#44418-001	R	01/18/23	05/19/23	11288258	B
3-01-29-390-100-237 23-00015 50 GIORDANO	Library: Utilities Giordano Company Inc.	2023 Municipal Trash Pick Up	R	04/20/23	05/23/23	85157	B
23-00030 39 ELIZTW	Elizabethtown Gas	Account # 2910580051	R	04/21/23	05/23/23	2910580051	B
23-00031 25 PSEG	PSE&G	Utility Bills - Library	R	04/21/23	05/23/23	1301364304	B
		<u>96.75</u> 265.83 <u>2,557.60</u> 2,920.18					
3-01-29-390-100-250 23-00124 10 GRAIN3	Library: Building & Ground Supplies Grainger	Library Acct#806856035	R	03/24/23	05/23/23	9699509502	B
23-00124 11 GRAIN3	Grainger	Library Acct#806856035	R	03/24/23	05/23/23	9691462114	B
23-00124 12 GRAIN3	Grainger	Library Acct#806856035	R	03/24/23	05/23/23	9697398619	B
23-00124 13 GRAIN3	Grainger	Library Acct#806856035	R	03/24/23	05/23/23	9700622021	B
23-00125 14 WBMAS	W.B. Mason Co., Inc.	Library Cust # 1298222	R	01/18/23	05/23/23	238291506	B
23-00870 6 AMAZON	Amazon Capital Services LLC	Library Account	R	04/19/23	05/23/23	11W3-M7CD-XR49	B
		<u>27.19</u> 19.32 19.92 7.46 270.17 <u>80.45</u> 424.51					
3-01-29-390-100-258 23-00125 15 WBMAS	Library: Office Supplies W.B. Mason Co., Inc.	Library Cust # 1298222	R	01/18/23	05/23/23	238291506	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
3-01-29-390-100-258	Library: Office Supplies	Continued						
23-00125 16 WBMAS	W.B. Mason Co., Inc.	Library Cust # 1298222	21.67	R	01/18/23	05/23/23	238133630	B
23-00870 5 AMAZON	Amazon Capital Services LLC	Library Account	115.94	R	04/19/23	05/23/23	1WKG-W1CK-CFY6	B
			<u>216.61</u>					
3-01-29-390-100-271	Library: Misc Mat'l & Supplies							
23-00130 87 BAKER1	Baker & Taylor LLC	Acct# 303004	52.06	R	05/09/23	05/22/23	5018339275	B
23-00130 88 BAKER1	Baker & Taylor LLC	Acct# 303004	998.98	R	05/09/23	05/22/23	5018344284	B
23-00130 89 BAKER1	Baker & Taylor LLC	Acct# 303004	208.35	R	05/09/23	05/22/23	5018341944	B
23-00130 90 BAKER1	Baker & Taylor LLC	Acct# 303004	281.75	R	05/09/23	05/22/23	5018339315	B
23-00130 91 BAKER1	Baker & Taylor LLC	Acct# 303004	330.35	R	05/09/23	05/22/23	5018341772	B
23-00131 12 CENGAG	Cengage Learning Inc.	Acct# 114602	127.35	R	04/04/23	05/22/23	81125986	B
23-00865 2 PROQUE	ProQuest LLC	Account # 156804	4,681.35	R	04/19/23	05/23/23	70773331	B
23-00866 2 SCHOL005	Scholastic Library Publishing	Account # 4249614	592.30	R	04/19/23	05/23/23	49344363	B
23-00866 3 SCHOL005	Scholastic Library Publishing	Account # 4249614	65.10	R	04/19/23	05/23/23	49344361	B
23-00866 4 SCHOL005	Scholastic Library Publishing	Account # 4249614	413.14	R	04/19/23	05/23/23	49641703	B
			<u>7,750.73</u>					
3-01-30-420-100-280	Public Events: Miscellaneous							
23-00989 1 KEMPT	Kempton Flag LLC	flags and bunting	2,654.72	R	05/01/23	05/23/23	22319	
3-01-31-430-100-280	Utilities: Electricity							
23-00031 23 PSEG	PSE&G	Utility Bills	27,973.97	R	04/21/23	05/23/23	1301364304	B
3-01-31-430-101-280	Utility: Telephone							
23-00016 16 VERIZON1	Verizon	Account # 353-212-087-0001-25	237.21	R	04/14/23	05/23/23	353-212-087-000	B
23-00022 5 BELAT2	Verizon wireless	Account # 282560259-00001	654.21	R	01/17/23	05/22/23	9933779461	B
23-00036 6 VERIZON	Verizon Enterprises	Internet Services - May	1,192.70	R	04/10/23	05/23/23	28876316	B
23-00041 5 BELAT2	Verizon Wireless	Acct # 382162183-00001	628.76	R	01/17/23	05/22/23	9934450574	B
23-00982 2 COMC	Comcast	Comcast Bill 0137937	486.55	R	04/27/23	05/25/23	0137937	B
			<u>3,199.43</u>					
3-01-31-430-102-280	Utility: Water							
23-00033 4 NJAWU	New Jersey American Water	Sewerage billing - March	432.92	R	01/17/23	05/23/23	4000258529	B
3-01-31-430-103-280	Utility: Gas - Natural							
23-00029 38 UGI005	UGI Energy Services LLC	Account # 8740637862	103.48	R	04/20/23	05/23/23	65656004	B
23-00029 39 UGI005	UGI Energy Services LLC	Account # 2910375424	94.35	R	04/20/23	05/23/23	65656019	B
23-00029 40 UGI005	UGI Energy Services LLC	Account # 1710140615	1.89	R	04/20/23	05/23/23	65656011	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
3-01-31-430-103-280	Utility: Gas - Natural	Continued						
23-00029 41 UGI005	UGI Energy Services LLC	Account # 1090495336	23.80	R	04/20/23	05/23/23	G5656010	B
23-00029 42 UGI005	UGI Energy Services LLC	Account # 6030526707	0.00	R	01/17/23	05/23/23	G5656020	B
23-00029 43 UGI005	UGI Energy Services LLC	Account # 8840672679	62.93	R	04/20/23	05/23/23	G5656021	B
23-00029 44 UGI005	UGI Energy Services LLC	Account # 4530412252	0.00	R	01/17/23	05/23/23	G5656039	B
23-00029 45 UGI005	UGI Energy Services LLC	Account # 7350524555	144.95	R	04/20/23	05/23/23	G5656027	B
23-00029 46 UGI005	UGI Energy Services LLC	Account # 1380051717	1,516.27	R	04/20/23	05/23/23	G5656036	B
23-00030 35 ELIZTW	Elizabethtown Gas	Account # 8741412731	453.43	R	04/21/23	05/23/23	8741412731	B
23-00030 36 ELIZTW	Elizabethtown Gas	Account # 8842666093	261.17	R	04/21/23	05/23/23	8842666093	B
23-00030 37 ELIZTW	Elizabethtown Gas	Account # 7358749940	545.19	R	04/21/23	05/23/23	7358749940	B
23-00030 38 ELIZTW	Elizabethtown Gas	Account # 1094419950	18.44	R	04/21/23	05/23/23	1094419950	B
23-00030 40 ELIZTW	Elizabethtown Gas	Account # 1713071278	0.00	R	01/17/23	05/23/23	1713071278	B
23-00912 2 ELIZTW	Elizabethtown Gas	Acct.#5313189940 4/10-5/5/23	471.52	R	04/25/23	05/23/23	5313189940	B
			3,697.42					
3-01-31-435-000-237	Street Lighting: Utilities							
23-00031 26 PSEG	PSE&G	Street & Traffic Lighting	20,281.13	R	04/21/23	05/23/23	1301364304	B
3-01-43-490-000-214	Court: Outside Professional Expense							
23-01078 1 FRANK025	Frank P. Sahaj, Esq.	SUBSTITUTE JUDGE 5/9	300.00	R	05/11/23	05/23/23	5/9/23	
23-01079 1 FRANK025	Frank P. Sahaj, Esq.	SUBSTITUTE JUDGE 5/16	300.00	R	05/11/23	05/23/23	5/16/23	
23-01080 1 BERL005	Jennie M. Berlinski	SUBSTITUTE JUDGE 5/10	300.00	R	05/11/23	05/22/23	5/10/23	
23-01081 1 BERL005	Jennie M. Berlinski	SUBSTITUTE JUDGE 5/17	300.00	R	05/11/23	05/22/23	5/17/23	
			1,200.00					
3-01-55-000-010-005	School Tax Payable							
23-00007 7 BOARDE	Board of Education	June 2023 School Taxes	5,165,117.00	R	01/17/23	05/22/23	JUNE 2023	B
	Fund Total: CURRENT		5,621,639.70					
Fund:	SPECIAL IMPROVEMENT DISTRICT							
3-21-00-200-100-205	SID: Administrative Operations/Office							
23-00970 2 CFS005	Canon Financial Services, Inc.	Copier - April-December	81.93	R	04/27/23	05/25/23	30505416	B
3-21-00-200-100-206	SID: Administrative /Business Support							
23-01122 1 REKEMF	Rekemeier's Florist	Flowers - Carvalho	233.95	R	05/19/23	05/25/23		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
3-21-00-200-100-206 23-01123 2 MICON005	SID: Administrative /Business Support Continued Miconex, Inc.	Gift card - April	584.00 817.95	R	05/19/23	05/25/23	INV-0466	B
3-21-00-200-100-221 23-00777 4 NEWARK 23-00777 5 NEWARK	SID: Maintenance and Repairs Newark Paint II Inc. Newark Paint II Inc.	Brushes Poly/Stain	41.94 299.94 341.88	R R	03/29/23 03/29/23	05/25/23 05/25/23	R-155892 R-155892	B B
3-21-00-200-100-286 23-01021 5 AMAZON	SID: EVENTS Amazon Capital Services LLC	Wristbands	47.99	R	05/01/23	05/25/23	1FQL-VT6R-6FYN	B
Fund Total: SPECIAL IMPROVEMENT DISTRICT			1,289.75					
Fund: SWIM POOL OPERATING								
3-26-00-200-105-221 23-00252 2 SURVIV 23-00252 3 SURVIV 23-01085 2 CINTA005 23-01085 3 CINTA005	Pool: Maintenance and Repair Survivor Fire & Security Survivor Fire & Security Cintas Corporation Cintas Corporation	MAINTENANCE- ORANGE AVE POOL MAINTENANCE- CENTENNIAL POOL SANITATION SUPPLIES SANITATION SUPPLIES	285.50 470.50 231.17 194.63 1,181.80	R R R R	01/20/23 05/15/23 05/11/23 05/11/23	05/25/23 05/25/23 05/25/23 05/25/23	SM 25313 SM 25312 4155026332 4153615077	B B B B
3-26-00-200-105-237 23-00015 52 GIORDANO 23-00030 41 ELIZTW 23-00030 42 ELIZTW 23-00030 43 ELIZTW 23-00031 24 PSEG	Pool: Utilities Giordano Company Inc. Elizabethtown Gas Elizabethtown Gas Elizabethtown Gas PSE&G	2023 Municipal Trash Pick Up Account # 1384841651 Account # 6035719910 Account # 4538129701 Electricity - Pools	282.82 2,542.24 0.00 0.00 5,413.05 8,238.11	R R R R R	04/20/23 01/17/23 01/17/23 01/17/23 01/17/23	05/25/23 05/25/23 05/25/23 05/25/23 05/25/23	85157 1384841651 6035719910 4538129701 1301364304	B B B B B
3-26-00-200-105-250 23-01020 1 BBLANDS	Pool: Building & Grounds Baker Bros. Landscaping	top soil/sod around splash pad	2,900.00	R	05/01/23	05/25/23	13826	
3-26-00-200-105-260 23-01100 1 STAR005	Pool: Safety Supplies StarGuard Elite LLC	LIFEGUARD CERTIFICATION	50.00	R	05/16/23	05/25/23	2472	
3-26-00-200-105-269 23-01054 1 PANDA	Pool: Clothing Allowance Panda Apparel LLC	POOL CLOTHING	5,580.75	R	05/05/23	05/25/23	23-16468	

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
3-26-00-200-105-269 23-01055 1 PANDA	Pool: Clothing Allowance Panda Apparel LLC sweatshirts	2,670.00 8,250.75	R	05/05/23	05/25/23	23-16469	
3-26-00-200-105-271 23-00918 1 SHI 23-00918 2 SHI	Pool: Misc Matl & Supplies SHI International Corp. INTERNET ACCESS SHI International Corp. INTERNET ACCESS	1,610.26 1,154.61 2,764.87	R R	04/25/23 04/25/23	05/25/23 05/25/23	B16797703 B16793384	
3-26-00-200-105-280 23-00241 5 CANON	Pool: Miscellaneous Canon Solutions America, Inc. COPIER MAINTENANCE	143.10	R	04/18/23	05/25/23	6004162647	B
	Fund Total: SWIM POOL OPERATING Year Total:	23,528.63 5,646,458.08					
Fund:	GENERAL CAPITAL						
C-04-12-015-101-280 23-00330 1 NOREASRO	Reconstruction of Lower Level Mun. Bldg. Northeast Roof Maintenance Mun. Bldg. Gutter Repair	5,200.00	R	01/26/23	05/25/23	23-23382	
C-04-15-024-000-212 23-01017 1 DREYRS 23-01017 2 DREYRS	ORD15-24 VIC LIGHTS EAST/SIDEWALK PAVERS Dreyer Farms Eastman planters Dreyer Farms Shipping	2,120.00 400.00 2,520.00	R R	05/01/23 05/01/23	05/25/23 05/25/23	26244 26244	
C-04-20-007-000-201 21-00317 18 MFS005	Ord 2020-07 Elevation of Homes MFS Construction LLC 2 Venetia Avenue	2,760.00	R	02/03/21	05/25/23	1221004.000 -30	B
	Fund Total: GENERAL CAPITAL Year Total:	10,480.00 10,480.00					
Fund:	CURRENT						
G-01-41-700-103-280 23-00015 55 GIORDANO	Clean Community Grant (2016-20xx) Giordano Company Inc. 2023 Municipal Trash Pick Up	4,347.22	R	01/17/23	05/23/23	85157	B
	Fund Total: CURRENT Year Total:	4,347.22 4,347.22					

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Fund:	GENERAL TRUST							
T-15-00-000-110-000	Enrichment Other Expenses							
23-00261 16 VILLA010	Village Super Market, Inc.	special/esther fri group	29.82	R	01/20/23	05/25/23	01620265990	B
23-00261 17 VILLA010	Village Super Market, Inc.	special/esther fri group	35.97	R	01/20/23	05/25/23	162117162186	B
23-00261 18 VILLA010	Village Super Market, Inc.	KINDER COOKING - FREEMAN	67.55	R	01/20/23	05/25/23	01620749676	B
23-00261 19 VILLA010	Village Super Market, Inc.	KINDER COOKING - FREEMAN	20.16	R	01/20/23	05/25/23	01620479613	B
23-00261 20 VILLA010	Village Super Market, Inc.	KINDER COOKING - FREEMAN	27.52	R	01/20/23	05/25/23	01620492045	B
23-00261 21 VILLA010	Village Super Market, Inc.	KINDER COOKING - FREEMAN	83.75	R	01/20/23	05/25/23	01620744070	B
23-00576 1 FASHI005	Fashion First Workshops LLC	WINTER WORKSHOPS 2023	1,125.00	R	02/23/23	05/25/23	241	
23-00787 1 HOBBY	The Hobby Quest	WINTER 2023 SPY KIDS JAN-MAR23	1,680.00	R	04/04/23	05/25/23	1365	
23-00998 2 MRJS	Mr. J's	SENIOR BAGELS AND BINGO	192.50	R	05/01/23	05/25/23	MAY 2023	B
23-01035 1 MATH005	Math Imagined LLC	math club fall 2022	1,440.00	R	05/04/23	05/25/23	001011	
			4,702.27					
	Fund Total: GENERAL TRUST		4,702.27					
T-35-00-000-101-045	ESCROW: NJ American Water Co Water Mains							
23-01086 1 MASER	Colliers Engineering & Design	NJ American Water	2,600.00	R	05/11/23	05/25/23	0000839645	
	Fund Total:		2,600.00					
	Year Total:		7,302.27					
Total Charged Lines: 251			Total List Amount: 5,687,644.45	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	2-01	19,056.88	0.00	19,056.88	0.00	0.00	19,056.88
CURRENT	3-01	5,621,332.05	307.65	5,621,639.70	0.00	0.00	5,621,639.70
SPECIAL IMPROVEMENT DISTRICT	3-21	1,289.75	0.00	1,289.75	0.00	0.00	1,289.75
SWIM POOL OPERATING	3-26	23,528.63	0.00	23,528.63	0.00	0.00	23,528.63
Year Total:		5,646,150.43	307.65	5,646,458.08	0.00	0.00	5,646,458.08
GENERAL CAPITAL	C-04	10,480.00	0.00	10,480.00	0.00	0.00	10,480.00
CURRENT	G-01	4,347.22	0.00	4,347.22	0.00	0.00	4,347.22
GENERAL TRUST	T-15	4,702.27	0.00	4,702.27	0.00	0.00	4,702.27
	T-35	2,600.00	0.00	2,600.00	0.00	0.00	2,600.00
Year Total:		7,302.27	0.00	7,302.27	0.00	0.00	7,302.27
Total Of All Funds:		5,687,336.80	307.65	5,687,644.45	0.00	0.00	5,687,644.45