

Revised: November 13, 2023

**TOWNSHIP COMMITTEE  
CRANFORD, NEW JERSEY  
OFFICIAL MEETING AGENDA  
November 13, 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 TERRENCE CURRAN  
COMMISSIONER PAUL GALLO  
COMMISSIONER KATHLEEN MILLER PRUNTY  
COMMISSIONER GINA BLACK

**INVOCATION**

**FLAG SALUTE**

**MAYORAL ANNOUNCEMENTS/  
PROCLAMATIONS**

- Veterans Day – Saturday, November 11, 2023

**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 Meetings of October 23, 2023  
Conference Meetings of October 24, 2023  
Official Meeting of July 11<sup>th</sup>, August 8<sup>th</sup> and September 5, 2023

**PAYMENT OF BILLS**

**ORDINANCE – Adoption and Public Hearing**

1. **Ordinance No. 2023-11**: AN ORDINANCE AMENDING ARTICLE III, COMMUNITY POOLS, CHAPTER 306, SECTION 8 THROUGH 11 AS TO POOL FEES AND HOURS
2. **Ordinance No. 2023-12**: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 6, SECTION 43 TO CLARIFY THE MEMBERSHIP COMPOSITION OF THE HISTORIC PRESERVATION ADVISORY BOARD

**ORDINANCE – Introduction**

3. **Ordinance No. 2023-13**: BOND ORDINANCE TO AMEND SECTIONS 4.I AND 15 OF THE BOND ORDINANCE (ORD. NO. 2023-06) ENTITLED: "BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW INFORMATION TECHNOLOGY EQUIPMENT AND A NEW FIRE TRUCK, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE TOWNSHIP OF CRANFORD, IN THE COUNTY OF UNION, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$6,490,000 TO PAY THE COST THEREOF, TO APPROPRIATE VARIOUS GRANTS AND A DEVELOPER'S CONTRIBUTION, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS," ADOPTED MAY 16, 2023

**RESOLUTIONS – by Consent Agenda (Items No. 4 through Item No. 14)**

4. **Resolution No. 2023-344**: Authorizing the advancement of Firefighter Jordan Gassmann to the rank of Firefighter 1st Grade within the Cranford Fire Department, effective October 27, 2023
5. **Resolution No. 2023-345**: Authorizing an application to the New Jersey Department of Community Affairs (NJDCA) American Rescue Plan (ARP) Firefighter grant program and approving the proposed use of funds
6. **Resolution No. 2023-346**: Authorizing the appointment of Mirta Morado Tonda as Registrar of Vital Statistics

7. **Resolution No. 2022-347**: Accepting, with regrets, the resignation of Thomas Priolo as a Communications Officer within the Cranford Police Department
8. **Resolution No. 2023-348**: Authorizing the cancellation of the grant receivables and appropriations (balances) from the 2022-2023 Prevention & Wellness Alliance (formerly Municipal Alliance) grant
9. **Resolution No. 2023-349**: Authorizing the cancellation of the grant receivables and appropriations (balances) from the DMHAS (New Jersey Department of Human Services, Division on Mental Health and Addiction Services) Youth Leadership grant
10. **Resolution No. 2023-350**: Requesting approval of Items of Revenue and Appropriation - N.J.S.A. 40A:4-87 (for the Cranford Public Library Children’s Room Expansion Grant (N.J.D.C.A. – New Jersey Department of Community Affairs))
11. **Resolution No. 2023-351**: Authorizing Budget Transfers
12. **Resolution No. 2023-352**: Authorizing the closure of a portion of North Union Avenue (from Alden Street to Springfield Avenue) and the upper portion of Municipal Lot No. 1 from 4 p.m. to 9 p.m. in connection with the Holiday Tree Lighting and Santa’s arrival on Friday, November 24, 2023
13. **Resolution No. 2023-353**: Authorizing the rejection of the bid received for the Township’s November 2, 2023 Bid Opening pertaining to the Home Elevation Project (CFDA#97.029) FMA-PJ-02-NJ-2017-005 (12 Forest Avenue project) and authorizing the negotiation with interested vendors for this Home Elevation Project
14. **Resolution No. 2023-354**: Authorizing an award of contract to Grove Contracting, LLC in connection with the Home Elevation Project (CFDA#97.029) FMA-PJ-02-NJ-2017-005 (12 Forest Avenue project)

## COMMISSIONER COMMENTS

## ADJOURN

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**ORDINANCE NO. 2023-11**

**AN ORDINANCE AMENDING ARTICLE III, COMMUNITY POOLS, CHAPTER 306,  
SECTIONS 8 THROUGH 11 AS TO POOL FEES AND HOURS**

**WHEREAS**, the Township Committee of the Township of Cranford (the “Township”) recognizes the value recreational programming contributes to the community; and

**WHEREAS**, the Township wishes to maintain and encourage participation in the various programs offered by the Department of Recreation; and

**WHEREAS**, the Township identifies the need to keep up with the changing demands of the public for facilities and programming; and

**WHEREAS**, the Township of Cranford, in the County of Union, State of New Jersey (the “Township”), established rules and guidelines for the use and operation of the Township of Cranford’s swimming pool and field house facilities known as Swim Pool Utility, Memorial Recreation Complex or Cranford Community Pools of the Township of Cranford and Fitness Center; and

**WHEREAS**, as per N.J.S.A. 40:48-2, the Township may make, amend, repeal and enforce such ordinances, regulations, rules and by-laws as it may deem necessary and proper for the good government, order and protection of persons and property, and for the preservation of the public health, safety and welfare as may be necessary to carry into effect the powers and duties; and

**WHEREAS**, use of Township’s pools, fitness center and facilities shall be subject to such rules and guidelines as may be promulgated by ordinance and a copy of such ordinance, rules and guidelines shall be filed with the Township Clerk and the Recreation and Parks Department for public inspection; and

**WHEREAS**, the Township has determined that it is in the best interests to amend the Township’s Code, Chapter 306, Parks and Recreation, Article III, Community Pools to align.

**NOW, THEREFORE, BE IT ORDAINED**, by the Township that Chapter 306, Parks and Recreation, Article I, Fees for Recreational Facilities is hereby modified as follows:

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

**SECTION 1.** Chapter 306 Parks and Recreation, Article III, Community Pools, Section 8, Pool memberships, is hereby amended as follows:

**§ 306-8. Pool membership.**

A. Membership composition.

- (1) Summer and winter pool membership is not limited to residents of Cranford.
  - (a) ~~Summer pool: Total memberships may not exceed 3,000. Cranford residents will be allowed to register even after the 3,000 memberships have been reached. However, the Director of Recreation & Parks (hereafter identified as "Director") is authorized to increase the membership total by 50 if deemed necessary, at the Director's Operations Manager's sole discretion, for administrative purposes or special hardship cases. Individual memberships will be counted as 1/2 membership for the above purposes.~~
  - (b) ~~Winter pool: Total memberships may not exceed 1,000. However, the Director Operations Manager is authorized to increase the membership total by 50 if deemed necessary, at the Director's Operations Manager's sole discretion, for administrative purposes or special hardship cases.~~
- (2) ~~Senior citizens and scholarships are excluded from these membership totals.~~
- (3) Memberships are not transferable.
- (4) Preference schedule for registering:
  - (a) Cranford residents.
  - (b) Nonresident annual members.
  - (c) Nonresident members of winter season or immediate past summer season.
  - (d) Nonresident from waiting list.
- (5) Employees of the Township of Cranford, employees of the Board of Education of the Township of Cranford and business owners of the Township of Cranford and their employees who are nonresidents are permitted to join the pool and are considered Cranford residents for purposes of any and all fees, except that § 306-10I is not applicable herein.
- (6) Persons with disabilities who reside in Cranford, upon presentation of

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acceptable documentation, shall be entitled to receive the senior resident rate for purposes of any and all fees. Persons with disabilities who are nonresidents in Cranford, upon presentation of acceptable documentation, shall be entitled to receive the senior nonresident rate for purposes of any and all fees.

B. Types of membership. Subject to approval by the Township Committee, the Director of Recreation & Parks (hereinafter, the "Director") in consultation with the Swim Pool Utility Advisory Board shall each year establish the types of membership for the Community Pools and Fitness Center, which memberships shall generally be classified as either Summer or Annual, Individual or Family, Resident and Non-Resident, and Senior Citizen and Non-Senior Citizen, with rates set accordingly.

(1) The Membership Categories and Rates, as approved by the Township Committee, shall be published in advance in the Recreation Brochure published immediately prior to the rates' effective date.

(2) The Recreation Brochure shall be available in print copy in the recreation office and mailed to all Cranford residents. The Recreation Brochure is also available online at [www.cranfordnj.org/recreation-parks](http://www.cranfordnj.org/recreation-parks).

- (1) ~~Individual membership is available to one person 14 years or older.~~
- (2) ~~Family of two. Both individuals must be principally residing at the same address, and the child must be dependent on the adult for federal income tax purposes. An individual who is 22 years of age or older or will become 22 years of age in the current year cannot be considered a "child" in this membership.~~
- (3) ~~Family of three. All individuals must be principally residing at same address. If one member is a child, the child must be dependent on an adult for federal income tax purposes. An individual who is 22 years of age or older or will become 22 years of age in the current year cannot be considered a "child" in this membership.~~
- (4) ~~Family of four plus. Adults and children must be principally residing at the same address, and children must be dependent on an adult for federal income tax purposes. An individual who is 22 years of age or older or will become 22 years of age in the current year cannot be considered a "child" in this membership.~~
- (5) ~~Senior citizen. Any individual who is 62 years or older.~~
- (6) ~~Additional child-care provider. A person who is a bona fide child-care~~

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~~provider for a child member.~~

- ~~(7) Corporation or business membership is available to any Cranford based company by the submitting of an employee roster on the company letterhead and a check made payable in full to the Swim Pool Utility. Criteria for membership is five or more employees joining in the membership at the same time.~~

C. General provisions.

- (1) A guest is any nonmember who is admitted with a member of the Cranford Community Pools. Each member shall be allowed to bring guests per summer and winter swimming season at the prevailing fee.
- (2) Use of pool. All members or guests, upon proper identification being presented to the office, shall, upon payment of the proper fee, be entitled to use the pool facilities. Guests during the summer season are not allowed the use of the fitness center.
- (3) Any person or persons who shall violate any duly promulgated rule or regulation of the Township of Cranford shall be subject to immediate ejection from a facility and/or premises by the official in charge or his duly designated representative. The Director Operations Manager reserves the right to revoke any membership for dangerous acts, improper conduct or repeated violations of the rules and regulations.
- (4) The Director Operations Manager reserves the right to deny any applicant membership regardless of membership classification in the Swim Pool Utility.

D. Enrollment.

- (1) Failure to provide complete and accurate enrollment and application information or to report change in that information, to immediately report changes in residency or to immediately report changes in membership status will result in termination of membership with no refund of fees.
- (2) All applicants must show proof of residence and age of all dependent individuals being enrolled for membership at time of registration or upon demand.

**SECTION 2.** Chapter 306 Parks and Recreation, Article III, Community Pools, Section 9, Hours of operation, is hereby amended as follows:

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**§ 306-9. Hours of operation.**

Subject to approval by the Township Committee, the Director in consultation with the Swim Pool Utility Advisory Board shall each year establish the hours of operation for the Community Pools, which hours shall be published in advance in in the Recreation Brochure published immediately prior to the hours' effective date. The Recreation Brochure shall be available in print copy in the recreation office and mailed to all Cranford residents. The Recreation Brochure is also available online at [www.cranfordnj.org/recreation-parks](http://www.cranfordnj.org/recreation-parks).

- A. ~~Summer pools; general hours. Monday through Friday 12:00 p.m. to 8:00 p.m. Sunday through Saturday, including holidays: Saturday and Sunday 10:00 a.m. to 8:00 p.m., except during the abbreviated pre- and post-summer. [Amended 3-10-2020 by Ord. No. 2020-04]~~
- B. ~~Winter pools. Hours will be as scheduled by the Cranford Pool and Fitness Center.~~
- C. ~~Adverse or dangerous conditions. The Township Committee or the Director Operations Manager may close or limit the use of the swimming pool facilities during periods of inclement or adverse weather conditions or whenever, in its judgment, such action is deemed necessary or desirable for the protection of health or safety of such persons entitled to use such facilities or such persons working in such facilities.~~

**SECTION 3.** Chapter 306 Parks and Recreation, Article III, Community Pools, Section 10, Pool membership fees is hereby amended as follows:

§ 306-10. Pool membership fees Refunds & Discounts.

- A. ~~Summer pool fees shall be as follows:~~
- (1) ~~Residents:~~
- (a) ~~Individual: \$300 275.~~
- (b) ~~Family of two (non-senior): \$375 325.~~
- (c) ~~Family of three (non-senior): \$425 375.~~
- (d) ~~Family of four plus (non-senior): \$475 400.~~
- (e) ~~Care provider (for adult or child): \$300.~~
- (f) ~~Senior: \$125 100.~~
- (2) ~~Nonresidents:~~

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- (a) — Individual: ~~\$475.~~
  - (b) — Family of two (non-senior): ~~\$625 600.~~
  - (c) — Family of three (non-senior): ~~\$675 625.~~
  - (d) — Family of four plus (non-senior): ~~\$725 675.~~
  - (e) — Care provider (for adult or child): \$300.
  - (f) — Senior: ~~\$300 275.~~
- (3) — Full corporation membership (minimum of five individuals), each individual: ~~\$325.~~
  - (4) — Resident(s) and/or nonresident(s) who sign up August 1 or later will be entitled to 50% discount on summer fees.

B. — Winter pool fees shall be as follows:

(1) — Residents:

- (a) — Individual: ~~\$350 325.~~
- (b) — Family of two: ~~\$400 375.~~
- (c) — Family of three: ~~\$425 400.~~
- (d) — Family of four plus: ~~\$450 425.~~
- (e) — Care provider (for adult or child): ~~\$300 200.~~
- (f) — Senior: ~~\$200 175.~~

(2) — Nonresidents:

- (a) Individual: ~~\$500 470.~~
- (b) Family of two: ~~\$625 600.~~
- (c) Family of three: ~~\$650 625.~~
- (d) Family of four plus: ~~\$675 650.~~
- (e) Care provider (for adult or child): \$300.
- (f) Senior: ~~\$350 325.~~

(3) — Limited corporation or business (minimum of five individuals) for a

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corporation or business for usage from 5:00 a.m. to 9:00 a.m., 11:30 a.m. to 1:30 p.m. and 4:30 p.m. to 6:00 p.m., Monday through Friday, each individual: ~~\$350-275.~~

~~(4) Full corporation or business membership (minimum of five individuals), each individual: \$500-425.~~

~~C. Annual pool fees shall be as follows:~~

~~(1) Residents:~~

~~(a) Individual: \$550-500.~~

~~(b) Family of two: \$650-600.~~

~~(c) Family of three: \$675-625.~~

~~(d) Family of four plus: \$700-650.~~

~~(e) Care provider (for adult or child): \$300-250.~~

~~(f) Senior: \$225-200.~~

~~(2) Nonresidents:~~

~~(a) Individual: \$750-700.~~

~~(b) Family of two: \$975-925.~~

~~(c) Family of three: \$1,000-950.~~

~~(d) Family of four plus: \$1,025-975.~~

~~(e) Care provider (for adult or child): \$400.~~

~~(f) Senior: \$525-500.~~

~~(3) Full annual corporation membership (minimum of five individuals), each individual: \$600-525.~~

~~D. Partial fees (winter pool only); residents and nonresidents.~~

~~(1) Members joining for the first time who apply after the opening enrollment date so fixed by the Township Committee but before December 1 will pay the full fee. Said member enrolling between December 1 and December 31 will pay 90% of the winter pool membership fee; said member enrolling between January 1 and January 31 will pay 80%; said member enrolling between~~

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~~February 1 and February 29 will pay 70% of the winter pool membership fee; said member enrolling between March 1 and March 31 will pay 60% of the winter pool membership fee; said member enrolling between April 1 and April 30 will pay 50% of the winter membership fee; said member enrolling between May 1 and May 31 will pay 40% of the winter pool membership fee. Said fee shall be rounded to the nearest whole dollar. Any person who had been a member of the winter pool within the preceding winter season is not eligible for partial fee membership. [Amended 10-24-2017 by Ord. No. 2017-12; 3-10-2020 by Ord. No. 2020-04]~~

~~(2) — A membership may be converted to a higher membership category at any time during the winter season. The partial fee discount shall be applied against the difference in the membership rates, and the rates will be based on the fee structure in effect at the time the original membership was taken out.~~

E. — Fees for guests of members shall be as follows:

(1) — Summer pool.

(a) — Daily guests:

~~[1] Weekdays: \$10 per entry per person.~~

~~[2] Weekends: \$15 per entry per person.~~

~~[3] Holidays (Memorial Day, Independence Day, Labor Day): \$15 per entry per person.~~

~~[4] Twilight pass (after 5:00 p.m. any day): \$5.~~

(b) — Guest pass book: 10 daily passes for \$80; five daily passes for \$40.

(2) — Winter pool.

(a) — Daily guests:

~~[1] Weekdays: \$10 per entry per person.~~

~~[2] Weekends/holidays: \$15 per entry per person.~~

(b) — Infant guest under two years: free.

A.F. — Refunds.

(1) No membership fees are refundable for the summer season after the first day of June, except at the discretion of the Township Committee for good cause

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shown. All requests for refunds shall be in writing.

- (2) No membership fees are refundable for the winter season after the second Monday in October, except at the discretion of the Township Committee for good cause. All requests for refunds shall be in writing.
- (3) No membership fees are refundable for year-round memberships after the first day of June, except at the discretion of the Township Committee for good cause shown. All requests for refunds shall be in writing.

B.G. Deadline for payments. The enrollment and payment schedule for year-round, summer and winter pool membership fees is to be fixed by the Township Committee by resolution.

~~H.~~ See § 306-11 for babysitting fees.

~~Cl.~~ Employees of the Township of Cranford who are also residents shall receive a twenty-five-percent discount on all pool membership fees.

**SECTION 4.** Chapter 306 Parks and Recreation, Article III, Community Pools, Section 11, Additional pool use fees, is hereby amended as follows:

**§ 306-11. Additional pool use fees.**

A. Subject to approval by the Township Committee, the Director in consultation with the Swim Pool Utility Advisory Board shall each year establish additional pool use fees for swim lessons, special courses and programs, academic and non-academic competitive swimming programs, and other special events as appropriate.

B. The pool use fees, as approved by the Township Committee, shall be published in advance in in the Recreation Brochure published immediately prior to the fees' effective date.

C. The Recreation Brochure shall be available in print copy in the recreation office and mailed to all Cranford residents. The Recreation Brochure is also available online at [www.cranfordnj.org/recreation-parks](http://www.cranfordnj.org/recreation-parks).

~~A.~~ Courses or programs:

~~(1) Swim lessons, all levels, summer pool:~~

~~(a) Member fee: \$50 (five lessons).~~

~~(2) Swim lessons, all levels, winter pool:~~

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(a) ~~Member fee: \$100 85 (seven lessons).~~

(b) ~~Nonmember fee: \$125 100 (seven lessons).~~

B. ~~Special courses or programs (winter and summer). Cost of books and materials necessary for Starfish approved courses not included in fee.~~

(1) ~~Resident members:~~

(a) ~~Minimum fee: \$30.~~

(b) ~~Maximum fee: \$300.~~

(2) ~~Nonresident members and nonmembers:~~

(a) ~~Minimum fee: \$40.~~

(b) ~~Maximum fees: \$350.~~

C. ~~Competitive swimming.~~

(1) ~~Swim team: "Jersey Gators" is a sanctioned swim team by the Township of Cranford and the Swim Pool Utility.~~

(2) ~~A swim team member must be a member of the swim pool during the swim team season.~~

(3) ~~A swim team member under the age of 14 must have an adult as a member during the swim team season.~~

(4) ~~Swim team fees. Fees are to be paid to the Swim Pool Utility at the time of registration.~~

<del>Number of Children</del>	<del>Winter Pool</del>	<del>Summer Pool</del>
<del>First child</del>	<del>\$100 25</del>	<del>\$50 25</del>
<del>Each additional child</del>	<del>\$50 20</del>	<del>\$25 10</del>

D. ~~Miscellaneous fees:~~

(1) ~~Lost card: \$10.~~

(2) ~~Insufficient funds, canceled check, stop payment: \$30.~~

(3) ~~Babysitting fees: \$5 per hour, per child. When paid with summer membership fee, \$100 for the first and \$25 for each additional child; with winter membership fee, \$170 for the first and \$50 for each additional child; with~~

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~~annual membership fee, \$200 for the first and \$50 for each additional child.~~

~~E. Special events programs: fee set and posted by Cranford Pool and Fitness Center.~~

~~F. Rental or security fees:~~

~~(1) Rental of outdoor pool complex: \$350 per hour.~~

~~(2) Rental of indoor pool area: \$300 per hour.~~

~~G. Kidz Klub Camp Program. The Cranford Pool and Fitness Center offers a camp program in addition to regular membership. This program is offered to children between the ages of five and 12 years of age.~~

~~(1) The cost of the program is as follows:~~

~~(a) One to three weeks: \$220 per week per child.~~

~~(b) Four to six weeks: \$210 per week per child.~~

~~(c) Seven to 10 weeks: \$200 per week per child.~~

~~(2) Payment may be in the form of cash, credit card or check payable to the Cranford Pool and Fitness Center.~~

**SECTION 5.** Unless otherwise set forth herein, all other terms set forth in Chapter 306, Parks and Recreation shall remain unchanged.

**SECTION 6.** If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be unconstitutional or invalid by any Court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

**SECTION 7.** All ordinances of the Township of Cranford that are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

**SECTION 8.** Upon final passage and publication according to law, this ordinance shall become effective immediately.

Introduced: October 10, 2023

Adopted:

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Approved:

\_\_\_\_\_  
Brian Andrews  
Chairman, Township Committee

Attest:

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

RECORDED VOTE	INTRODUCED	ADOPTED
Brian Andrews	Aye	
Terrence Curran	Aye	
Paul Gallo	Aye	
Kathleen Miller Prunty	Aye	
Gina Black	Absent	

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**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**ORDINANCE NO. 2023-12**

**AN ORDINANCE TO AMEND THE CODE OF THE  
TOWNSHIP OF CRANFORD, CHAPTER 6, SECTION 43  
TO CLARIFY THE MEMBERSHIP COMPOSITION  
OF THE HISTORIC PRESERVATION ADVISORY BOARD**

**WHEREAS**, the Township of Cranford created a Historic Preservation Advisory Board (HPAB) to preserve the Township’s historic heritage by protecting the character, lifestyle, and quality of life for future generations; and

**WHEREAS**, the HPAB’s membership composition, appointment of members, and terms needs to be simplified and clarified to avoid confusion; and

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

**SECTION 1.** Chapter 6, Article XI. Historic Preservation Advisory Board, Section 43 is hereby amended as follows:

**§ 6-43 Composition.**

The Historic Preservation Advisory Board shall be comprised of nine (9) members, ~~including~~ inclusive of a liaison from the Township Committee, plus two alternates and associate members as warranted.

A. ~~Of the~~ The nine (9) regular member Board members shall be comprised as follows:

(1) Class I: One person knowledgeable in building and construction or architectural history, to be appointed by the Mayor for a three (3) year term. The Class I member need not be a Cranford resident and, to the extent possible, should be trained from the discipline of architecture or architectural history consistent with the requirements of the 1980 amendments to the National Historic Preservation Act.

(2) Class II: One person knowledgeable in or has a demonstrated interest in local history, to be appointed by the Mayor for a three (3) year term. The Class II member need not be a Cranford resident.



~~(a) Class A: a person who is knowledgeable in building and construction or architectural history and who may reside outside the municipality.~~

~~(b) Class B: a person who is knowledgeable in or has a demonstrated interest in local history and who may reside outside the municipality.~~

(3) Class III: Six (6) Township residents citizens of the municipality who hold no other municipal office, position or employment, except for membership on the Planning Board or Board of Adjustment, to be appointed by the Mayor for a three (3) year term.

~~Four shall be Class C members, said class being defined as citizens of the municipality who shall hold no other municipal office, position or employment except for membership on the Planning Board or Board of Adjustment. One Class C-III member shall be a Cranford High School student recommended by the high school history faculty.~~

(4) Class IV: A Township Committee member appointed by the Mayor for a one-year term who shall vote on all questions and who shall serve as liaison with the Board.

B. ALTERNATES.

(1) Two (2) Class III members both shall be Class II-C members, as Class III C is defined above, appointed for two-year alternating terms such that each year the term of one Alternate member expires. The two alternate Board members shall be respectively designated "Alternate No. 1" and "Alternate No. 2."

~~C.~~ (2) Alternate members may participate in discussion of the proceedings but may not vote except in the absence or disqualification of a regular member. A vote shall not be delayed in order that a regular member may vote instead of an alternate member. In the event that a choice must be made as to which alternate member is to vote, Alternate No. 1 shall vote.

C. ASSOCIATE MEMBERS. Interested ~~members of the community~~ residents may participate on the Board as "Associate Members," appointed by the Mayor for a one (1) year term, who may participate in discussion of the proceedings but may not vote.

~~E. The Township Committee liaison shall vote on all questions.~~

**SECTION 3.** If any article, section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect.

**SECTION 4.** In the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Township of Cranford, the provisions hereof shall be determined to

govern. All other parts, portions and provisions of the Revised General Ordinances of the Township of Cranford are hereby ratified and confirmed, except where inconsistent with the terms hereof.

**SECTION 5.** This Ordinance shall take effect immediately upon adoption and publication in accordance with the laws of the State of New Jersey.

Introduced: October 10, 2023

Adopted:

Approved:

\_\_\_\_\_  
Brian Andrews, Mayor

Attest:

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

RECORDED VOTE

INTRODUCED

ADOPTED

Brian Andrews  
Terrence Curran  
Paul Gallo  
Kathleen Miller Prunty  
Gina Black

Aye  
Aye  
Aye  
Aye  
Absent

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**ORDINANCE NO. 2023-13**

**BOND ORDINANCE TO AMEND SECTIONS 4.I AND 15 OF THE BOND ORDINANCE (ORD. NO. 2023-06) ENTITLED: "BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW INFORMATION TECHNOLOGY EQUIPMENT AND A NEW FIRE TRUCK, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE TOWNSHIP OF CRANFORD, IN THE COUNTY OF UNION, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$6,490,000 TO PAY THE COST THEREOF, TO APPROPRIATE VARIOUS GRANTS AND A DEVELOPER'S CONTRIBUTION, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS," ADOPTED MAY 16, 2023.**

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**BE IT ORDAINED** by the Township Committee of the Township of Cranford, in the County of Union, State of New Jersey, as follows:

Section 1. Section 4.I of Ordinance No. 2023-06 entitled:

"BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW INFORMATION TECHNOLOGY EQUIPMENT AND A NEW FIRE TRUCK, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE TOWNSHIP OF CRANFORD, IN THE COUNTY OF UNION, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$6,490,000 TO PAY THE COST THEREOF, TO APPROPRIATE VARIOUS GRANTS AND A DEVELOPER'S CONTRIBUTION, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS"

adopted by the Township Committee of the Township of Cranford, in the County of Union, New Jersey (the "Township") on May 16, 2023 (the "Prior Ordinance") is hereby amended to (A) change the purpose authorized therein from replacement of the roof at the Public Library to undertaking of various improvements to the Public Library and the Hanson House and (B) decrease the period of usefulness set forth therein from 15 years to 10 years, and shall hereafter read as follows:

"[Section 4.]I. Undertaking of various improvements to the Public Library and the Hanson House.

Appropriation and Estimated Cost	\$ 350,000
Down Payment Appropriated	\$ 16,670
Bonds and Notes Authorized	\$ 333,330
Period of Usefulness	10 years."

Section 2. Section 15 of the Prior Ordinance is hereby amended to decrease the average period of usefulness of the purposes authorized in the bond ordinance to be financed with bonds or notes from 10.72 years to 10.27 years (a decrease of 0.45 years), and shall hereafter read as follows:

"Section 15. It is hereby determined and declared that the average period of usefulness of the purposes to be financed with bonds or notes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 10.27 years computed from the date of said bonds."

Section 3. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Township Clerk and is available for public inspection.

Section 4. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduced:

Adopted:

Approved:

\_\_\_\_\_  
Brian Andrews, Mayor

ATTEST:

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

**RECORDED VOTE**

**INTRODUCED**

**ADOPTED**

Brian Andrews  
Terrence Curran  
Paul Gallo  
Kathleen Miller Prunty  
Gina Black

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-344**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford at a meeting held November 13, 2023 that Firefighter Jordan Gassmann has successfully completed his probationary period and is hereby advanced to Firefighter 1<sup>st</sup> Grade in the Cranford Fire Department effective October 27, 2023.

Certified to be true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 13, 2023.



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Patricia Donahue, RMC  
Township Clerk

Dated: November 13, 2023

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-345**

**RESOLUTION AUTHORIZING THE TOWNSHIP'S APPLICATION TO THE NEW  
JERSEY DEPARTMENT OF COMMUNITY AFFAIRS (NJDCA) AMERICAN  
RESCUE PLAN (ARP) FIREFIGHTER GRANT PROGRAM AND APPROVING THE  
PROPOSED USE OF FUNDS**

**WHEREAS**, the New Jersey Department of Community Affairs ("NJDCA") is accepting applications to the Fiscal Year 2024 American Rescue Plan Firefighter Grant ("Firefighter Grant") program to support local fire departments by ensuring they have proper personal protective equipment, and

**WHEREAS**, the Township of Cranford desires to apply for and obtain grant funding from the NJ DCA for approximately \$75,000 to carry out a project to replace structural firefighting and water rescue personal protective equipment ("PPE") for personnel within the Cranford Fire Department.

**NOW, THEREFORE BE IT RESOLVED** by the Township of Cranford at a meeting held on November 13, 2023, that the Township of Cranford does hereby authorize the application for such grant and the proposed use of such funds, and

**BE IT FURHER RESOLVED** that the Township of Cranford recognizes and accepts that NJDCA may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the NJDCA, and also upon receipt of the fully executed agreement from the NJDCA, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Township of Cranford and the New Jersey Department of Community Affairs (NJDCA), and;

**BE IT FURHER RESOLVED** that Fire Chief Daniel J. Czeh and Business Administrator/CFO Lavona Patterson are authorized to sign the application, grant agreement, and any other documents necessary in connection therewith.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on November 13, 2023



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Patricia Donahue, RMC  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-346**

**BE IT RESOLVED**, by the Township Committee of the Township of Cranford, County of Union, State of New Jersey at a meeting held on November 13, 2023, that Mirta Morado Tonda be, and hereby is, appointed as Registrar of Vital Statistics, for the Township of Cranford, effective retroactively to August 25, 2023, for a three (3)-year term ending August 25, 2026.

Certified to be a true copy of a resolution adopted by the Township Committee at a meeting held November 13, 2023.

**NOTYETAPPROVED**

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Patricia Donahue, RMC  
Township Clerk

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



**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-347**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford, at a meeting held November 13, 2023, that the resignation of Thomas Priolo, a Communications Officer within the Cranford Police Department, be and hereby is accepted, with regrets, effective November 19, 2023.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 13, 2023.

**NOT YET AFFIRMED**

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-348**

**WHEREAS**, a Grant Receivable balance exists on the records of the Township of Cranford that will not be reimbursed by the County of Union and needs to be cancelled; and

**WHEREAS**, the balance is as follows:

2022-2023 Prevention & Wellness Alliance (formerly Municipal Alliance): \$4,888.85

**TOTAL GRANT RECEIVABLE TO CANCEL** **\$4,888.85**

**WHEREAS**, a Grant Appropriation Reserve balance exists on the records of the Township of Cranford that will not be expended and needs to be cancelled; and

**WHEREAS**, the balance is as follows:

2022-2023 Prevention & Wellness Alliance (formerly Municipal Alliance): \$4,888.85

**TOTAL GRANT APPROPRIATION TO CANCEL** **\$4,888.85**

**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 cancel the balances from the records of the Township.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on November 13, 2023.

**NOT YET APPROVED**

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-349**

**WHEREAS**, Resolution No. 2022-281 requested that the Director of the New Jersey Division of Local Government Services approve the inclusion of a special item of revenue, and matching appropriation into the Township's 2022 budget for the Division on Mental Health and Addiction Services (DMHAS) Youth Leadership Grant; and

**WHEREAS**, a Grant Receivable balance exists on the records of the Township of Cranford that will not be reimbursed by the County of Union and needs to be cancelled; and

**WHEREAS**, the balance is as follows:

DMHAS Youth Leadership Grant	\$3,646.00
<b>TOTAL GRANT RECEIVABLE TO CANCEL</b>	<b>\$3,646.00</b>

**WHEREAS**, a Grant Appropriation Reserve balance exists on the records of the Township of Cranford that will not be expended and needs to be cancelled; and

**WHEREAS**, the balance is as follows:

DMHAS Youth Leadership Grant	\$3,646.00
<b>TOTAL GRANT APPROPRIATION TO CANCEL</b>	<b>\$3,646.00</b>

**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 cancel the balance from the records of the Township.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on November 13, 2023.

**NOT YET APPROVED**

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023 -350**

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND  
APPROPRIATION – N.J.S.A. 40A: 4-87  
(FOR THE CRANFORD PUBLIC LIBRARY CHILDREN’S ROOM  
EXPANSION)**

**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 Division of the New Jersey Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$2,000,000.00 which is now available from the State of New Jersey, Department of Community Affairs, for the Cranford Public Library Children’s Room Expansion, pursuant to the provision of the statute; and

**BE IT FURTHER RESOLVED** that the like sum of \$2,000,000.00 is hereby appropriated under the caption “Public Library Children’s Room Expansion Grant (NJDC (New Jersey Department of Community Affairs))”; and

**BE IT FURTHER RESOLVED** that the above is a result of funds from the State of New Jersey, Department of Community Affairs, for the Cranford Public Library Children’s Room Expansion, in the amount of \$2,000,000.00.

Certified to be true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 13, 2023.

**NOT YET APPROVED**

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-351**

**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 2023 budget appropriations in accordance with the following schedule of transfers:

Account	From	To
Administration: Salaries and Wages		
3-01-20-100-100-100	9,000.00	
Channel 35: Other Expenses		
3-01-20-100-130-200	2,500.00	
Clerk: Other Expenses		
3-01-20-120-100-200	3,250.00	
Finance: Salaries and Wages		
3-01-20-130-100-100	14,500.00	
Employee Group Insurance: Other Expenses		
3-01-23-220-000-200	106,500.00	
Zoning & Planning Office: Salaries & Wages		
3-01-21-190-000-100	18,500.00	
Zoning & Planning Office: Other Expenses		
3-01-21-190-000-200	16,000.00	

<b>Account</b>	<b>From</b>	<b>To</b>
PERS: Other Expenses		
3-01-36-471-100-200	31,550.00	
Salary Adjustment Account		
3-01-36-477-100-100	75,000.00	
Municipal Alliance MATCH: Other Expenses		
G-01-41-700-152-280	306.00	
Swim Pool: Other Expenses		
3-26-00-200-105-200	39,516.00	
Pool: Social Security: Other Expenses		
3-26-00-230-100-200	3,500.00	
Channel 35: Salaries and Wages		
3-01-20-100-130-100		2,500.00
Clerk: Salaries and Wages		
3-01-20-120-100-100		3,250.00
Legal: Other Expenses		
3-01-20-155-100-200		100,000.00
Engineering: Other Expenses		
3-01-20-165-100-200		16,000.00
Fire: Other Expenses		
3-01-25-265-100-200		33,000.00
DPW: Salaries and Wages		
3-01-26-290-100-100		50,000.00
Recreation Admin. Salaries and Wages		
3-01-28-370-100-100		9,000.00
Social Security: Other Expenses		
3-01-36-472-100-200		30,000.00

<b>Account</b>	<b>From</b>	<b>To</b>
DCRP: Other Expenses		
3-01-36-473-100-200		1,500.00
PFRS: Other Expenses		
3-01-36-475-100-200		31,550.00
Prevention & Wellness MATCH: Other Expenses		
G-01-41-700-167-280		306.00
Swim Pool: Salaries and Wages		
3-26-00-100-100-100		30,000.00
Pool: BAN Interest Payment Other Expenses		
3-26-00-220-935-200		13,016.00
	320,122.00	320,122.00

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 13, 2023.

**NOT YET APPROVED**

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-352**

**BE IT RESOLVED** that the Township Committee of the Township of Cranford be and hereby authorizes the closure of a portion of North Union Avenue (from Alden Street to Springfield Avenue) and the upper portion of Municipal Lot No. 1 from 4 p.m. to 9 p.m. on Friday, November 24, 2023, for the Holiday Tree Lighting and Santa's arrival.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 13, 2023.

**NOT YET APPROVED**

---

Patricia Donahue, RMC  
Township Clerk

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



**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-353**

**WHEREAS**, on Thursday, November 2, 2023, the Township of Cranford received bids for the Home Elevation Project (CFDA#97.029) FMA-PJ-02-NJ-2017-005 at 12 Forest Avenue; and

**WHEREAS** the bid received substantially exceeded the project estimate for this project; and

**WHEREAS**, it is the recommendation of the Qualified Purchasing Agent, who is certified by the State of New Jersey Division of Local Government Services, that the bid received for the contract be rejected; and

**WHEREAS**, the Township advertised for bids for this Home Elevation Project (for 12 Forest Avenue) on two (2) separate occasions; and on one (1) occasion, no bids were received and on the second (2<sup>nd</sup>) occasion, the vendor's bid was rejected; and

**WHEREAS**, it is the recommendation of the Qualified Purchasing Agent that the Township be authorized to negotiate with interested vendors for this Home Elevation Project; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Cranford, that the bids received for the Home Elevation Project are hereby rejected, in accordance with the provisions of N.J.S.A. 40A:11-13.2(a) and that the Township is hereby authorized to negotiate with interested vendors for this Home Elevation Project.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 13, 2023.

**NOT YET APPROVED**

---

Patricia Donahue, RMC  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-354**

**A RESOLUTION AWARDING A CONTRACT FOR CONSTRUCTION SERVICES  
FOR THE FLOOD MITIGATION ASSISTANCE PROGRAM (CFDA # 97.029) FMA-PJ-  
02-NJ-2017-005 TO GROVE CONTRACTING, LLC  
(12 FOREST AVENUE)**

**WHEREAS**, there exists a need to engage experts to provide Construction Services for the Flood Mitigation Assistance Program (CFDA #97.029) FMA-PJ-02-NJ-2017-005 at 12 Forest Avenue; and

**WHEREAS**, on August 17, 2023 the Township publicly advertised a notice to bidders for the receipt of bids by September 9, 2023, for the provision of Construction Services for the Flood Mitigation Assistance Program, with no bids being received by the aforesaid date; and

**WHEREAS**, on October 12, 2023 the Township publicly advertised for a second time a notice to bidders for the receipt of bids by November 2, 2023, for the provision of the aforesaid Construction Services for the Flood Mitigation Assistance Program, with one bid being received by the aforesaid date that was rejected; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-5(3), where bids have been advertised on two (2) occasions and a) on one (1) occasion, no bids were received and b) on the second occasion, all bids were rejected, any such contract may then be negotiated and may be awarded upon adoption of a resolution by a two-thirds affirmative vote of the governing body; and

**WHEREAS**, a contract in the conformance with the advertised bids has been negotiated with Grove Contracting, LLC, 70 Durrell Street, Verona, New Jersey 07044 for the provision of the aforesaid Construction Services for the Flood Mitigation Assistance Program; and

**WHEREAS**, the Director of Finance has certified to the availability of funds for the engagement of Construction Services for the Flood Mitigation Assistance Program which is on file in the office of the Township Clerk, and said contract amount shall be charged to Ordinance No. 2020-07; and

**NOW THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Cranford that the contract for the aforesaid project is hereby awarded to Grove Contracting, LLC, 70 Durrell Street, Verona, New Jersey 07044 in the amount of \$456,300.00.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held November 13, 2023.



\_\_\_\_\_  
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 November 13th, 2023 Meeting

### Analysis of Funds Bill List #1

<b>Manual Checks</b>	
Current Fund	500.00
<b>Sub Total</b>	<b>500.00</b>
Current Fund	5,075,110.99
Special Improvement	4,643.86
Swimming Pool Operating	26,705.39
Swimming Pool Capital	0.00
Capital Fund	522,778.96
Trust Fund	50,718.88
COAH Forfeiture	0.00
Developer's Escrow	46,407.00
Forfeiture Trust	0.00
CDBG Program	0.00
Unemployment Trust	6,651.30
Animal Control Fund	6,092.59
<b>Sub Total</b>	<b>5,739,108.97</b>
<b>Grand Total</b>	<b>\$5,739,608.97</b>



TOWNSHIP OF CRANFORD  
Bill List By Budget Account

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
3-01-20-120-100-229 23-01918 5 FEDRL1	Clerk: Postage & Printing Fedex Services - Karen Ginther	Continued Fedex Express Delivery	4.45 287.28	R	10/04/23 11/09/23		9-662-08930	B
3-01-20-120-100-232 23-00169 6 PITNE1	Clerk: Postal Meter Expenses/Rental Pitney Bowes, Inc.	Rental Expense	306.00	R	06/27/23 11/06/23		1023952101	B
3-01-20-120-130-221 23-00025 12 MARCO010	Copier: Maintenance & Repair Marco Technologies, LLC	Konica Minolta Bizhub MAP	416.12	R	04/20/23 11/06/23		514612274	B
3-01-20-130-100-214 23-00026 11 MARCO010 23-00035 11 WAGEWKS	Finance: Outside Professional Expenses Marco Technologies, LLC Wage Works, Inc.	Managed Account Program FSA Administration Fee	129.46 100.00 229.46	R R	04/20/23 11/06/23 01/17/23 11/07/23		514611334 INV5782870	B B
3-01-20-130-100-229 23-00751 5 FEDRL1 23-00751 6 FEDRL1	Finance: Postage & Printing Fedex Services - Karen Ginther Fedex Services - Karen Ginther	Fed Ex Overnight Shipment Fed Ex Overnight Shipment	3.25 2.18 5.43	R R	05/08/23 11/09/23 05/08/23 11/09/23		9-661-22466 9-649-84312	B B
3-01-20-130-100-258 23-02051 1 NBF	Finance: Office Supplies National Business Furniture	Delivery	218.00	R	10/25/23 11/06/23		ZK217370	
3-01-20-145-100-214 23-00153 11 MARCO010	Tax Collector: Outside Prof Expenses Marco Technologies, LLC	HP E62655DN COPIER CONTRACT	125.78	R	04/10/23 11/06/23		514611979	B
3-01-20-150-100-229 23-02017 1 WEAVER 23-02017 2 WEAVER 23-02017 3 WEAVER	Assessor: Postage & Printing Weaver Printing & Digital Weaver Printing & Digital Weaver Printing & Digital	25 Assessment Folders Scanning Charge 25 Single Assessment Cards	252.00 75.00 35.00 362.00	R R R	10/16/23 11/08/23 10/16/23 11/08/23 10/16/23 11/08/23		23-108805 23-108805 23-108805	
3-01-20-155-100-214 23-00341 10 PALREN 23-00342 10 SEN005 23-00342 11 SEN005 23-02126 1 STATEW	Legal: Outside Professional Expense Renaud Colicchio LLC Surenian, Edwards & Nolan LLC Surenian, Edwards & Nolan LLC Statewide Insurance Fund	Tax Appeal Legal Services-Sept Lgl Svcs Affor Housing -August Lgl Svcs Affor Housing -Sept Claim # KY21K2987644	325.50 585.50 1,899.48 5,504.44	R R R R	01/27/23 11/06/23 04/20/23 11/07/23 04/20/23 11/08/23 11/06/23 11/09/23		9683 AUG 2023 SEPTEMBER 2023 1157970	B B B

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	P0 Type
3-01-20-155-100-214	Legal: Outside Professional Expense	Continued	461.85	R	11/06/23	11/09/23	1166424	
23-02126	2 STATEW	Statewide Insurance Fund Claim # KY21K2987644	8,776.77					
3-01-21-185-000-211	Zoning Board: Advertising Legal	ZBA LEGAL AD - OCTOBER 2023	64.37	R	03/17/23	11/09/23	4375	B
23-00705	10 WESTF005	Westfield Leader						
3-01-21-190-000-213	Zoning&Planning Office Professional Dev.		440.00	R	10/26/23	11/06/23	082024481	
23-02061	1 NJPLAN	NJ Planning Officials, Inc. NJPO CLASS A DUES -2024						
3-01-22-195-100-258	Const. Code: Office Supplies		69.99	R	10/12/23	11/06/23	1VL3-4T44-1XDD	
23-01970	1 AMAZON	Amazon Capital Services LLC Office Supplies						
3-01-23-220-000-216	INSURANCE: MISCELLANEOUS							
23-00008	12 CATTAN	Angela Cattabiani	184.80	R	01/17/23	11/06/23	NOVEMBER 2023	B
23-00009	12 DANTON	Francesco A. D'Antonio	486.32	R	01/17/23	11/06/23	NOVEMBER 2023	B
23-00010	12 GIGOMA	Arlene Gigon	266.70	R	01/17/23	11/06/23	NOVEMBER 2023	B
23-00011	12 MICHES	Estelle Michaelson	218.84	R	01/17/23	11/06/23	NOVEMBER 2023	B
23-00012	12 KATHLO25	Kathleen P. O'Donnell	253.29	R	01/17/23	11/06/23	NOVEMBER 2023	B
23-00019	12 STANIN	Standard Insurance Company	1,477.76	R	04/20/23	11/07/23	00 126621 0001	B
23-00034	11 WEX005	Wex Health, Inc.	378.65	R	04/20/23	11/09/23	0001831494-IN	B
			3,266.36					
3-01-25-240-100-213	Police: Professional Development							
23-00929	1 MORRISCT	Morris County Public Safety Training - FEMA NIMS 300	200.00	R	04/25/23	11/06/23	33163	
23-00959	1 PASSAIC	Passaic County Police Academy Training - Technology Crimes	50.00	R	04/25/23	11/06/23	2023-165	
23-00960	1 PASSAIC	Passaic County Police Academy Training - Cyber Investigation	75.00	R	04/25/23	11/06/23	2023-161	
23-01090	1 PASSAIC	Passaic County Police Academy Training - High Risk MV Stops	75.00	R	05/11/23	11/06/23	2023-157	
23-01947	1 GLOCK005	Glock Professional, Inc. Training - Glock Armorer	250.00	R	10/06/23	11/06/23	TRP/100189107	
			650.00					
3-01-25-240-100-214	Police: Outside Professional Expen							
23-01529	1 DRAEG	Draeger Inc. Alcotest CU 34 Simulator	106.00	R	07/27/23	11/06/23	5951660194	
23-01529	2 DRAEG	Draeger Inc. Alcotest Temperature Probe	56.00	R	07/27/23	11/06/23	5951660194	
23-01529	3 DRAEG	Draeger Inc. Alcotest Set Hoses/Connectors	17.00	R	07/27/23	11/06/23	5951660194	
23-01529	4 DRAEG	Draeger Inc. Draeger Certified Wet Bath	60.00	R	07/27/23	11/06/23	5951661806	
23-02029	1 VISUCO	Visual Computer Solutions, Inc Annual Support/Upgrade Plan	2,563.07	R	10/25/23	11/07/23	19895	
23-02029	2 VISUCO	Visual Computer Solutions, Inc Hosting of Client's Database	2,923.24	R	10/25/23	11/07/23	19895	



Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
3-01-25-240-100-258	Police: Office Supplies	Continued						
23-02043	3 RCSOL005 RC Solutions, LLC	Shhipping & Handling	44.76	R	10/25/23	11/06/23	2308	
			<u>1,979.75</u>					
3-01-25-240-100-269	Police: Clothing Allowance							
23-02006	1 PANDA Panda Apparel LLC	Augusta Ear warmer - Black	120.00	R	10/16/23	11/06/23	23-16941	
23-02006	2 PANDA Panda Apparel LLC	Embroidery	80.00	R	10/16/23	11/06/23	23-16941	
23-02006	3 PANDA Panda Apparel LLC	Job Setup	20.00	R	10/16/23	11/06/23	23-16941	
			<u>220.00</u>					
3-01-25-240-100-271	Police: Misc Mat'l & Supplies							
23-00082	10 REISIN Reisinger Oxygen Service	C/O D Oxygen Compressed	43.56	R	01/18/23	11/06/23	RO9930	B
23-00082	11 REISIN Reisinger Oxygen Service	Hazmat Surcharge	3.50	R	01/18/23	11/06/23	RO9930	B
23-00082	12 REISIN Reisinger Oxygen Service	Fuel Surcharge	2.90	R	01/18/23	11/06/23	RO9930	B
23-00082	13 REISIN Reisinger Oxygen Service	Delivery Fee	15.00	R	01/18/23	11/06/23	RO9930	B
23-01539	13 AMAZON Amazon Capital Services LLC	Condor Elite MA26-006 Pouch	15.95	R	07/27/23	11/06/23	1KCX-HF13-67HN	B
23-01539	14 AMAZON Amazon Capital Services LLC	Seibertron CRDG 2.0 Gloves	23.99	R	07/27/23	11/06/23	17YN-CXNJ-9PH7	B
23-01539	15 AMAZON Amazon Capital Services LLC	SARHLIO Neoprene Dive Boots	59.99	R	07/27/23	11/06/23	17YN-CXNJ-9PH7	B
23-01539	16 AMAZON Amazon Capital Services LLC	SARHLIO Neoprene Dive Boots	59.99	R	07/27/23	11/06/23	17YN-CXNJ-9PH7	B
23-01539	17 AMAZON Amazon Capital Services LLC	Seibertron CRDG 2.0 Gloves	47.98	R	07/27/23	11/06/23	17YN-CXNJ-9PH7	B
23-01539	18 AMAZON Amazon Capital Services LLC	ST Action Pro 9MM Orange	11.95	R	07/27/23	11/06/23	17R7-QT41-H4YV	B
23-01539	19 AMAZON Amazon Capital Services LLC	Glock Tool Kit Sight Tool	9.99	R	07/27/23	11/06/23	17R7-QT41-H4YV	B
23-01539	20 AMAZON Amazon Capital Services LLC	Patch and Heavy Duty Universal	58.99	R	07/27/23	11/06/23	17R7-QT41-H4YV	B
23-01539	21 AMAZON Amazon Capital Services LLC	Thread Locker Medium Strength	35.97	R	07/27/23	11/06/23	17R7-QT41-H4YV	B
23-01539	22 AMAZON Amazon Capital Services LLC	TRUGLO Front Sight Tool	8.49	R	07/27/23	11/06/23	17R7-QT41-H4YV	B
23-01539	23 AMAZON Amazon Capital Services LLC	First Watch First Responder	145.28	R	07/27/23	11/08/23	17R7-QT41-H4YV	B
23-01539	24 AMAZON Amazon Capital Services LLC	Outfine Office Chair	149.99	R	07/27/23	11/08/23	149J-36QP-KX7H	B
23-01539	25 AMAZON Amazon Capital Services LLC	Hoppe's No.9 Gun Bore Cleaner	39.96	R	07/27/23	11/08/23	149J-36QP-KX7H	B
23-01557	2 HOMEDEP Home Depot	Lifetime 6ft folding table	59.98	R	07/31/23	11/06/23	9023334	B
23-01557	3 HOMEDEP Home Depot	Indoor/outdoor Folding Chair	51.96	R	07/31/23	11/06/23	9023334	B
			<u>845.42</u>					
3-01-25-240-100-280	Police: Claims/Traff Lights-Vehicles-Etc							
23-01931	1 EASTEM East Coast Emergency Lighting	Removal of RST and T-ION from	378.75	R	10/06/23	11/07/23	40808	
3-01-25-240-200-221	Comm: Maint & Repair							
23-01046	9 MOTO50.2 Motorola Solutions	RADIO MAINTENANCE PD DEC 23	2,172.40	R	07/25/23	11/06/23	8230431721	B





Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
3-01-25-265-100-221	Fire: Maint & Repairs							
23-01900 3	ATLANZ Stewart & Stevenson Power	Repairs to Truck 1-Water Pump	190.99	R	09/27/23	11/09/23	60107681	B
23-01900 4	ATLANZ Stewart & Stevenson Power	Shop Reg Labor	1,332.50	R	09/27/23	11/09/23	60107681	B
23-01900 5	ATLANZ Stewart & Stevenson Power	Supplies	66.63	R	09/27/23	11/09/23	60107681	B
23-01900 6	ATLANZ Stewart & Stevenson Power	Environmental	48.96	R	09/27/23	11/09/23	60107681	B
			<u>1,639.08</u>					
3-01-25-265-100-260	Fire: Safety Supplies							
23-01936 1	MUN005 Municipal Emergency Services	FirePro X	6,986.00	R	10/06/23	11/06/23	IN1947691	
23-01936 2	MUN005 Municipal Emergency Services	SEEK TIC Gear Keeper with	392.00	R	10/06/23	11/06/23	IN1947691	
			<u>7,378.00</u>					
3-01-25-265-100-264	Fire: Vehicle Supplies							
23-01546 25	GARWAU Garwood Auto Parts Inc.	HTN GRN	23.02	R	07/27/23	11/06/23	639937	B
23-01546 26	GARWAU Garwood Auto Parts Inc.	SELF ETCHING PRIMER	64.24	R	07/27/23	11/06/23	639937	B
23-01546 27	GARWAU Garwood Auto Parts Inc.	FUEL FILTER	68.60	R	07/27/23	11/06/23	640342	B
23-01546 28	GARWAU Garwood Auto Parts Inc.	FUEL FILTER	35.68	R	07/27/23	11/06/23	640342	B
23-01546 29	GARWAU Garwood Auto Parts Inc.	FUEL FILTER	27.92	R	07/27/23	11/06/23	640342	B
23-01546 30	GARWAU Garwood Auto Parts Inc.	FUEL FILTER	15.71	R	07/27/23	11/06/23	640342	B
23-01546 31	GARWAU Garwood Auto Parts Inc.	NAPA GOLD FUEL FILTER	204.10	R	07/27/23	11/06/23	640342	B
23-01546 32	GARWAU Garwood Auto Parts Inc.	OIL FILTER	53.58	R	07/27/23	11/06/23	640342	B
23-01546 33	GARWAU Garwood Auto Parts Inc.	OIL FILTER	20.07	R	07/27/23	11/06/23	640342	B
23-01546 34	GARWAU Garwood Auto Parts Inc.	OIL FILTER	72.54	R	07/27/23	11/06/23	640342	B
23-01546 35	GARWAU Garwood Auto Parts Inc.	CABIN AIR FILTER	21.34	R	07/27/23	11/06/23	640342	B
23-01546 36	GARWAU Garwood Auto Parts Inc.	CALIF GOLD CAR WASH	148.26	R	07/27/23	11/06/23	640342	B
23-01546 37	GARWAU Garwood Auto Parts Inc.	20 WINSIELD WASH	13.24	R	07/27/23	11/06/23	640342	B
23-01546 38	GARWAU Garwood Auto Parts Inc.	ROT T4 15W40 1GL	174.90	R	07/27/23	11/06/23	640342	B
23-01546 39	GARWAU Garwood Auto Parts Inc.	ROTELLAT140CFSL3 1UGL	155.22	R	07/27/23	11/06/23	640342	B
23-01546 40	GARWAU Garwood Auto Parts Inc.	BUTT CONNECTOR	8.00	R	07/27/23	11/06/23	640342	B
23-01546 41	GARWAU Garwood Auto Parts Inc.	BUTT CONNECTOR	8.00	R	07/27/23	11/06/23	640342	B
23-01546 42	GARWAU Garwood Auto Parts Inc.	BUTT CONNECTOR	10.10	R	07/27/23	11/06/23	640342	B
23-01546 43	GARWAU Garwood Auto Parts Inc.	BUTT CONNECTOR	56.00	R	07/27/23	11/06/23	640342	B
23-01546 44	GARWAU Garwood Auto Parts Inc.	BUTT CONNECTOR	26.50	R	07/27/23	11/06/23	640342	B
23-01546 45	GARWAU Garwood Auto Parts Inc.	34IN CREEPER CHIT SO	134.00	R	07/27/23	11/06/23	640342	B
23-01546 46	GARWAU Garwood Auto Parts Inc.	CONVERT CREEPER SEAT	229.99	R	07/27/23	11/06/23	640342	B
23-02008 2	BAYHEADI Bayhead Investments, Inc.	Vehicle Marking	684.51	R	10/16/23	11/06/23	640587	B
			<u>2,255.52</u>				0014157	

TOWNSHIP OF CRANFORD  
Bill List By Budget Account

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	P0
P.O. Id	Item Vendor				Date	Date	Date		Type
3-01-25-265-100-291	Fire: Third Party Collection Payments								
23-00898	8 AMBRE	Ambulance Reimbursement System % of Collection--October Bill	2,326.85	R	04/25/23	11/09/23		4565	B
3-01-25-265-120-280	Fire Prevention: Miscellaneous								
23-01767	1 KAESER	Kaeser & Blair, Inc. Fire Prev Outreach	334.88	R	09/07/23	11/06/23		30905221	
23-01767	2 KAESER	Kaeser & Blair, Inc. Fire safety Coloring Books	893.63	R	09/07/23	11/06/23		30905221	
23-01767	3 KAESER	Kaeser & Blair, Inc. Fire Helmets	1,535.00	R	09/07/23	11/06/23		30905221	
23-01767	4 KAESER	Kaeser & Blair, Inc. Junior FF Badges	509.00	R	09/07/23	11/06/23		30905221	
			3,272.51						
3-01-25-265-130-237	Hydrant Service: Miscellaneous								
23-00032	50 NJAW	New Jersey American water Township Hydrants	28,426.00	R	04/26/23	11/06/23		210045054807	B
3-01-25-265-140-221	EMS: Maintenance & Repair								
23-00145	7 BAYHEAD	Bayhead Investments, Inc. UTILITY STRAP	241.68	R	01/18/23	11/06/23		0014270	B
23-00145	8 BAYHEAD	Bayhead Investments, Inc. FOOTMAN'S LOOP 3"	46.62	R	01/18/23	11/06/23		0014270	B
23-00994	2 BAYHEAD	Bayhead Investments, Inc. EMS-3 LABOR	247.50	R	05/01/23	11/06/23		0014265	B
23-00994	3 BAYHEAD	Bayhead Investments, Inc. EMS-3 PARTS	390.98	R	05/01/23	11/06/23		0014265	B
			926.78						
3-01-25-265-140-258	EMS: Oxygen Delivery/Refill								
23-00899	19 IDMMED	I.D.M. Medical Supply Company REFILL OXYGEN D SIZE CYL	102.40	R	04/25/23	11/06/23		I2538	B
23-00899	20 IDMMED	I.D.M. Medical Supply Company REFILL OXYGEN M SIZE CYL	190.08	R	04/25/23	11/06/23		I2538	B
23-00899	21 IDMMED	I.D.M. Medical Supply Company DELIVERY FEE	140.00	R	04/25/23	11/06/23		I2538	B
			432.48						
3-01-25-265-140-271	EMS: Misc								
23-00900	20 ZOLL005	ZOLL Data Systems, Inc. EMS Chart Subscr. November	260.98	R	04/25/23	11/07/23		INV00156846	B
23-00900	21 ZOLL005	ZOLL Data Systems, Inc. EMS Chart Subscr. November	78.51	R	04/25/23	11/07/23		INV00156846	B
23-00900	22 ZOLL005	ZOLL Data Systems, Inc. EMS Chart Subscr. November	103.97	R	04/25/23	11/07/23		INV00156846	B
23-01013	41 RALPHV	V.E. Ralph & Son Inc. OXYGEN FLOWMETER W/DIAM AD	55.00	R	05/01/23	11/06/23		460763	B
23-01013	42 RALPHV	V.E. Ralph & Son Inc. ZOLL PEDI STAT PADS 1 PAIR	169.00	R	05/01/23	11/06/23		460763	B
23-01013	43 RALPHV	V.E. Ralph & Son Inc. MIDKNIGHT NITRILE GOVES XL	143.90	R	05/01/23	11/06/23		460763	B
23-01013	44 RALPHV	V.E. Ralph & Son Inc. MIDKNIGHT NITRILE GOVES MED	143.90	R	05/01/23	11/06/23		460763	B
23-01013	45 RALPHV	V.E. Ralph & Son Inc. MIDKNIGHT NITRILE GOVES LARGE	143.90	R	05/01/23	11/06/23		460763	B
23-01013	46 RALPHV	V.E. Ralph & Son Inc. CONVENIENCE BAG 12/PKG	89.40	R	05/01/23	11/06/23		460763	B
23-01013	47 RALPHV	V.E. Ralph & Son Inc. HYDROGEN PEROXIDE	9.50	R	05/01/23	11/06/23		460763	B
23-01013	48 RALPHV	V.E. Ralph & Son Inc. BULK TRIANGULAR/POLYBAG	26.85	R	05/01/23	11/06/23		460763	B
23-01013	49 RALPHV	V.E. Ralph & Son Inc. 4" STERILE CONFORMIN -BANDAGE	15.60	R	05/01/23	11/06/23		460763	B

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-265-140-271	EHS: Misc	Continued							
23-01013 50 RALPHV	V.E. Ralph & Son Inc.	STERILE ROLL 2" BANDAGE	11.52	R	05/01/23	11/06/23		460763	B
23-01013 51 RALPHV	V.E. Ralph & Son Inc.	OXYGEN NIPPLE AND NU	0.85	R	05/01/23	11/06/23		460763	B
23-01013 52 RALPHV	V.E. Ralph & Son Inc.	COLOR-CODED ORAL AIRWAY 100MM	19.00	R	05/01/23	11/06/23		461094	B
23-01013 53 RALPHV	V.E. Ralph & Son Inc.	ZOLL PEDI STAT PADS 1 PAIR	169.00	R	05/01/23	11/06/23		461180	B
			<u>1,440.88</u>						
3-01-25-266-145-280	Uniform Fire Code								
23-02008 1 BAYHEAD	Bayhead Investments, Inc.	Vehicle Marking	1,102.99	R	10/16/23	11/06/23		0014157	
3-01-26-290-100-214	DPW: Outside Professional Exp								
23-00506 7 NEWARK	Newark Paint II Inc.	PAINT - BLANKET	66.43	R	03/13/23	11/06/23		R-156829	B
23-01093 8 ROBCRA	Rob's Crane & Tree Service	TREE REMOVAL	3,200.00	R	09/20/23	11/06/23		1351	B
23-01093 9 ROBCRA	Rob's Crane & Tree Service	TREE REMOVAL	600.00	R	10/17/23	11/06/23		1351	B
			<u>2,666.43</u>						
3-01-26-290-100-221	DPW: Maintenance & Repair								
23-00162 109 GARWAU	Garwood Auto Parts Inc.	MAINTENANCE & REPAIR	218.87	R	06/25/23	11/06/23		639916	B
23-00162 110 GARWAU	Garwood Auto Parts Inc.	MAINTENANCE & REPAIR	182.00	R	06/25/23	11/06/23		639954	B
23-00162 111 GARWAU	Garwood Auto Parts Inc.	MAINTENANCE & REPAIR	30.26	R	06/25/23	11/06/23		639955	B
23-00162 112 GARWAU	Garwood Auto Parts Inc.	MAINTENANCE & REPAIR	146.44	R	06/25/23	11/06/23		639958	B
23-00162 113 GARWAU	Garwood Auto Parts Inc.	MAINTENANCE & REPAIR	69.99	R	06/25/23	11/06/23		640035	B
23-00162 114 GARWAU	Garwood Auto Parts Inc.	MAINTENANCE & REPAIR	373.00	R	06/25/23	11/06/23		640389	B
23-00162 115 GARWAU	Garwood Auto Parts Inc.	MAINTENANCE & REPAIR	246.44	R	06/25/23	11/06/23		640340	B
23-00162 116 GARWAU	Garwood Auto Parts Inc.	MAINTENANCE & REPAIR	136.77	R	06/25/23	11/06/23		640775	B
23-00162 117 GARWAU	Garwood Auto Parts Inc.	MAINTENANCE & REPAIR	308.95	R	06/25/23	11/06/23		640826	B
23-00162 118 GARWAU	Garwood Auto Parts Inc.	MAINTENANCE & REPAIR	47.72	R	06/25/23	11/06/23		640987	B
23-00162 119 GARWAU	Garwood Auto Parts Inc.	MAINTENANCE & REPAIR	151.40	R	06/25/23	11/08/23		641290	B
23-00165 43 CINTA005	Cintas Corporation	MAINTENANCE & REPAIR	390.91	R	10/17/23	11/06/23		4171825940	B
23-00165 44 CINTA005	Cintas Corporation	MAINTENANCE & REPAIR	345.68	R	10/17/23	11/06/23		4172546639	B
23-00201 6 BATPLU	Batteries Plus Bulbs	BATTERIES - BLANKET	73.75	R	01/18/23	11/07/23		P67370303	B
			<u>2,722.18</u>						
3-01-26-290-100-232	DPW:Lease/Brookside DetentionWestfield								
23-02092 1 CONRATL	Consolidated Rail Corporation	Sewer Pipe Lease Agreement	432.99	R	10/27/23	11/06/23		93407524	
3-01-26-290-100-250	DPW: Building & Grounds Supplies								
23-00174 7 CLEANA	Clean All Tec Corp.	BLANKET - B&G SUPPLIES	558.40	R	05/19/23	11/06/23		1487040	B
23-01811 11 FACEHARD	Town Ace Hardware	B&G SUPPLIES - BLANKET	27.35	R	09/20/23	11/07/23		131832	B

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	P0
P.O. Id	Item Vendor					Date	Date		Type
3-01-26-290-100-250	DPW: Building & Grounds Supplies	Continued							
23-01811	12 TACEHARD Town Ace Hardware	B&G SUPPLIES - BLANKET	42.56	R	09/20/23	11/07/23		132020	B
23-01811	13 TACEHARD Town Ace Hardware	B&G SUPPLIES - BLANKET	9.58	R	09/20/23	11/07/23		132045	B
23-01811	14 TACEHARD Town Ace Hardware	B&G SUPPLIES - BLANKET	45.17	R	09/20/23	11/07/23		132092	B
23-01811	15 TACEHARD Town Ace Hardware	B&G SUPPLIES - BLANKET	29.99	R	09/20/23	11/07/23		132093	B
23-01811	16 TACEHARD Town Ace Hardware	B&G SUPPLIES - BLANKET	100.95	R	09/20/23	11/07/23		132101	B
23-01811	17 TACEHARD Town Ace Hardware	B&G SUPPLIES - BLANKET	22.75	R	09/20/23	11/07/23		132157	B
23-01811	18 TACEHARD Town Ace Hardware	B&G SUPPLIES - BLANKET	7.99	R	09/20/23	11/07/23		132008	B
			<u>784.76</u>						
3-01-26-290-100-260	DPW: Safety supplies								
23-00204	23 GRAIN3 Grainger	MISC. SUPPLIES - BLANKET	172.58	R	09/15/23	11/06/23		9875040025	B
3-01-26-290-100-264	DPW: Vehicle Supplies								
23-00161	10 MIDTRK Allegiance Trucks, LLC	TRUCK REPAIRS	99.29	R	06/06/23	11/06/23		X403159169:01	B
23-00193	5 SISBA005 Sisbarro Towing & Recovery	TOWING - BLANKET	341.25	R	08/08/23	11/07/23		23-178857	B
23-00206	8 JESCO005 Jesco, Inc.	VEHICLE PARTS - BLANKET	3,071.92	R	01/18/23	11/06/23		057590	B
23-00206	9 JESCO005 Jesco, Inc.	VEHICLE PARTS - BLANKET	768.53	R	06/08/23	11/06/23		057592	B
23-00206	10 JESCO005 Jesco, Inc.	VEHICLE PARTS - BLANKET	923.81	R	06/08/23	11/06/23		057594	B
23-00206	11 JESCO005 Jesco, Inc.	VEHICLE PARTS - BLANKET	565.00	R	10/10/23	11/06/23		JK7093	B
23-00206	12 JESCO005 Jesco, Inc.	VEHICLE PARTS - BLANKET	203.05	R	10/31/23	11/06/23		JK7092	B
23-01883	2 USMUNI U.S. Municipal Supply Inc.	Inv. # 6212743 dated 9/28/23	200.03	R	09/27/23	11/07/23		6212743	B
23-01883	3 USMUNI U.S. Municipal Supply Inc.	Inv. # 6213095 dated 10/11/23	1,719.07	R	09/27/23	11/07/23		6213095	B
23-01883	4 USMUNI U.S. Municipal Supply Inc.	Inv. # 6213209 dated 10/12/23	115.32	R	09/27/23	11/07/23		6213209	B
			<u>8,007.27</u>						
3-01-26-290-100-269	DPW: Clothing Allowance								
23-01877	1 JERSYU Jersey Uniform Industrial wear	UNIFORMS	6,213.77	R	09/27/23	11/06/23		15161	
23-01879	1 JERSYU Jersey Uniform Industrial wear	UNIFORMS	4,531.74	R	09/27/23	11/06/23		15162	
23-02060	1 BURNS005 Shawn Burns	REIMBURSEMENT - WORKBOOTS	244.99	R	10/26/23	11/06/23			
23-02119	1 RUICO005 RUI COUTINHO	REIMBURSEMENT - WORKBOOTS	250.00	R	11/06/23	11/08/23			
23-02137	1 BRIANVEG BRIAN VEGLATTE	REIMBURSEMENT - WORKBOOTS	249.06	R	11/06/23	11/08/23			
			<u>11,489.56</u>						
3-01-26-290-100-280	DPW: Miscellaneous								
23-02021	1 ARNOLD Arnold's Pest Control	PEST CONTROL	150.00	R	10/20/23	11/06/23		102856	
23-02021	2 ARNOLD Arnold's Pest Control	PEST CONTROL	150.00	R	10/20/23	11/06/23		102857	
			<u>300.00</u>						

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
3-01-26-290-145-214	Conservation: Outside Professional Expen							
23-00015	96 GIORDANO Giordano Company Inc.	2023 Municipal Trash Pick Up	131.90	R	01/17/23	11/06/23	85663	B
23-01885	3 STINE005 Stine Industries LLC	WOODCHIPS REMOVAL - BLANKET	600.00	R	09/27/23	11/07/23	2000	B
23-01885	4 STINE005 Stine Industries LLC	WOODCHIPS REMOVAL - BLANKET	300.00	R	09/27/23	11/07/23	2011	B
23-01885	5 STINE005 Stine Industries LLC	WOODCHIPS REMOVAL - BLANKET	600.00	R	09/27/23	11/07/23	2018	B
			<u>1,631.90</u>					
3-01-26-290-145-232	Conservation: Rental Expense							
23-00157	12 NOAHS005 Noah's Ark Port-a-Jon	PORT-A-JOHN RENTALS	150.00	R	01/18/23	11/06/23	63441	B
3-01-26-305-100-214	Recycling: Other Professional Expenses							
23-00872	8 GIORDANO Giordano Company Inc.	Oct. 2023 Curbside Recycling	43,050.00	R	04/20/23	11/06/23	85619	B
3-01-26-310-110-221	B&G Municipal Building: Maint. & Repair							
23-00021	25 AAA005 AAA Facility Solutions LLC	2023 Cleaning Blanket	1,303.96	R	04/26/23	11/06/23	7046	B
23-00176	12 FARAON Faraone Brothers	ELECTRICAL - BLANKET	385.00	R	04/21/23	11/06/23	4365	B
			<u>1,688.96</u>					
3-01-26-310-110-237	B&G Municipal Building: Utilities							
23-00015	92 GIORDANO Giordano Company Inc.	2023 Mun. Trash Pick Up - Oct.	315.78	R	04/20/23	11/06/23	85663	B
23-00024	104 COMC Comcast	Acct # 8499-05-342-0137192	937.31	R	04/25/23	11/06/23	0137192	B
23-00028	13 VERFIOS Verizon Fios	Account # 355-273-378-0001-64	169.99	R	04/25/23	11/07/23	355-273-378-000	B
			<u>1,423.08</u>					
3-01-26-310-110-280	B&G Municipal Building: Miscellaneous							
23-00187	12 REYNLD Reynolds Plumbing & Heating	BLANKET - MISC. PLUMBING	795.61	R	10/17/23	11/06/23	32967313	B
23-01884	1 ULINE ULINE, Inc.	CARPET MATS FOR COURT	224.00	R	09/27/23	11/07/23	168608725	
23-01884	2 ULINE ULINE, Inc.	CARPET MATS FOR COURT	26.64	R	09/27/23	11/09/23	168608725	
23-02042	1 ARNOLD Arnold's Pest Control	PEST CONTROL - MUN. BLDG	90.00	R	10/25/23	11/06/23	103026	
			<u>1,136.25</u>					
3-01-26-310-115-237	B&G Firehouse: Utilities							
23-00015	93 GIORDANO Giordano Company Inc.	2023 Municipal Trash Pick Up	147.20	R	04/20/23	11/06/23	85663	B
23-00032	49 NJAW New Jersey American Water	Township Water Supply	430.31	R	05/05/23	11/06/23	210045054807	B
			<u>577.51</u>					
3-01-26-310-115-250	B&G Firehouse: Building & Ground Supplie							
23-01643	5 HOMEDEP Home Depot	SDRL SCRW ZNC PHL PAN#8X3/4	11.47	R	08/17/23	11/06/23	7023024	B
23-01643	6 HOMEDEP Home Depot	12/3 2' RIDGID TRI TAP EXT COR	21.97	R	08/17/23	11/06/23	7023024	B

Account	Description	Item Description	Amount	Stat/chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
3-01-26-310-115-250	B&G Firehouse: Building & Ground Supplie Continued							
23-01643 7 HOMEDEP	Home Depot	84" SILVER/BLACK ALUM/KERF	39.93	R	08/17/23 11/06/23		7023024	B
23-01643 8 HOMEDEP	Home Depot	84 SILVER/BLACK ALUM/KERF	39.93	R	10/12/23 11/06/23		7023024	B
			113.30					
3-01-26-310-120-221	B&G Roundhouse-Dpw: Maint. & Repair							
23-00021 26 AAA005	AAA Facility Solutions LLC	2023 Cleaning Blanket	705.47	R	04/26/23 11/06/23		7046	B
3-01-26-310-120-237	B&G Roundhouse-Dpw: Utilities							
23-00015 94 GIORDANO	Giordano Company Inc.	2023 Municipal Trash Pick Up	390.87	R	04/20/23 11/06/23		85663	B
23-00024 105 COMC	Comcast	Acct # 8499-05-342-0137945	325.06	R	04/25/23 11/07/23		0137945	B
			715.93					
3-01-26-310-135-214	B&G Community Center: Outside Prof. Exp.							
23-00285 15 ARNOLD	Arnold's Pest Control	PEST CONTROL	75.00	R	09/01/23 11/06/23		103403	B
23-00285 16 ARNOLD	Arnold's Pest Control	PEST CONTROL	75.00	R	09/01/23 11/08/23		103403	B
23-00986 9 CARPEL	CBM Solutions LLC	GENERAL CLEANING SVCS- NOV 23	1,650.00	R	05/01/23 11/08/23		9967	B
23-01250 10 CANON	Canon Solutions America, Inc.	maintenance	16.90	R	06/07/23 11/08/23		6006003676	B
23-01932 1 ASCAP2	ASCAP	License fee	442.50	R	10/06/23 11/06/23		500579141	B
			2,259.40					
3-01-26-310-135-221	B&G Community center: Maintenance & Repa							
23-01355 1 SBPIND	SBP Industries	SERVICE RADIATOR/ANTIFREEZE	8.50	R	07/03/23 11/07/23		195494	B
23-02026 1 NJDOCA	NJ DEPT OF CONSUMER AFFAIRS	elevator inspection	440.00	R	10/24/23 11/09/23		4238948	B
			448.50					
3-01-26-310-135-237	B&G Community Center: Utilities							
23-00024 113 COMC	Comcast	Acct: # 8499-05-342-0134371	446.55	R	04/25/23 11/07/23		0134371	B
3-01-26-310-135-280	B&G Community Center: Miscellaneous							
23-01770 1 MASUNE	Medco Supply Company	ice packs/gloves	303.55	R	09/12/23 11/06/23		IN96829507	B
23-01873 1 COUNHO	County Home Security, Inc.	quarterly monitoring	250.00	R	09/22/23 11/06/23		123812	B
23-01938 1 BBLANDS	Baker Bros. Landscaping	maintenance	400.00	R	10/06/23 11/06/23		14531	B
			953.55					
3-01-26-310-145-214	B&G Parking System: Outside Prof. Exp.							
23-00015 98 GIORDANO	Giordano Company Inc.	2023 Municipal Trash Pick Up	192.35	R	04/20/23 11/06/23		85663	B
23-00024 106 COMC	Comcast	Account # 8499-05-342-0135386	120.44	R	04/25/23 11/06/23		0135386	B
23-00040 11 BELAT3	Verizon Wireless	Account # 342047258-00001	1,219.06	R	05/05/23 11/06/23		9947565659	B

Account	Description	Item Description	Amount	Stat/chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
3-01-26-310-145-214	B&G Parking System: Outside Prof. Exp.	Continued						
23-01049	8 INTEGRAT Integrated Technical Systems	METER FEES NOV 2023	2,750.00	R	05/04/23	11/09/23	IN51743	B
			4,281.85					
3-01-26-310-145-221	B&G Parking System: Maint. & Repair							
23-00184	17 JERSYE Jersey Elevator Company	PARKING GARAGE - BLANKET	266.41	R	07/03/23	11/06/23	431305	B
23-00184	18 JERSYE Jersey Elevator Company	PARKING GARAGE - BLANKET	278.75	R	07/03/23	11/06/23	432607	B
23-00755	7 SURVIV Survivor Fire & Security	PARK.GARAGE REPAIR - BLANKET	657.50	R	08/25/23	11/07/23	IV00071561	B
23-00755	8 SURVIV Survivor Fire & Security	PARK.GARAGE REPAIR - BLANKET	650.00	R	10/26/23	11/07/23	IV00071558	B
23-00755	9 SURVIV Survivor Fire & Security	PARK.GARAGE REPAIR - BLANKET	462.50	R	10/26/23	11/07/23	IV00074447	B
23-01168	7 INTEGRAT Integrated Technical Systems	Sept 2023 Digital Permits	243.75	R	05/25/23	11/09/23	Y2843	B
			2,558.91					
3-01-26-310-150-221	B&G Pump Station: Maint. & Repair							
23-01956	1 PUMPING Pumping Services	NEW PARTS FOR PUMP	5,742.55	R	10/06/23	11/08/23	1140345	
23-02039	1 SURVIV Survivor Fire & Security	SEMI ANNUAL SPECIAL HAZARD INS	532.50	R	10/25/23	11/08/23	IV00069359	
23-02118	1 FOLEY Foley Incorporated	PUMP MAINT. & REPAIR	1,055.75	R	11/06/23	11/07/23	SIN00115787	
			7,330.80					
3-01-26-310-165-271	B&G Grass Cutting: Misc Mat'l & Supplies							
23-00226	8 MCINTY McIntyre's Locksmith & Lawn	LAWN/MOWER PARTS/SUPPLIES	372.60	R	09/15/23	11/06/23	118808	B
3-01-26-310-170-214	375 Centennial Ave: O/S Prof Exp							
23-00980	3 CINTA005 Cintas Corporation	375 - PRODUCTS	307.65	H	04/27/23	05/23/23	4154324916	B
23-01284	6 ARNOLD Arnold's Pest Control	PEST CONTROL 375	125.00	R	06/15/23	11/06/23	103402	B
23-01284	7 ARNOLD Arnold's Pest Control	PEST CONTROL 375	125.00	R	06/15/23	11/08/23	103402	B
23-01284	8 ARNOLD Arnold's Pest Control	PEST CONTROL 375	125.00	R	06/15/23	11/08/23	102811	B
23-01717	5 BBLANDS Baker Bros. Landscaping	Lawn maintenance- 375 Centen	250.00	R	08/25/23	11/08/23	14709	B
			932.65					
3-01-26-310-170-237	375 Centennial Ave: Utilities							
23-00015	100 GIORDANO Giordano Company Inc.	2023 Municipal Trash Pick Up	225.00	R	04/20/23	11/06/23	85663	B
23-00024	109 COMC Comcast	Acct: # 8499-05-342-0267635	559.81	R	04/25/23	11/06/23	0267635	B
			784.81					
3-01-26-315-000-221	Gasoline: Maint. & Repair							
23-00902	32 OUTSTD Outstanding Service Co. Inc.	Monthly Fuel Tank Insp.-Nov.	97.00	R	04/25/23	11/09/23	8358	B
23-00902	33 OUTSTD Outstanding Service Co. Inc.	Monthly Fuel Tank Insp.-Nov.	67.00	R	04/25/23	11/09/23	8358	B
23-00902	34 OUTSTD Outstanding Service Co. Inc.	Monthly Fuel Tank Insp.-Nov.	25.00	R	04/25/23	11/09/23	8358	B



Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	P0 Type
3-01-26-315-000-221	Gasoline: Maint. & Repair	Continued						
23-00902 35 OUTSTD	Outstanding Service Co. Inc.	Monthly Fuel Tank Insp.-Nov.	59.90	R	04/25/23 11/09/23		8358	B
23-00902 36 OUTSTD	Outstanding Service Co. Inc.	Monthly Fuel Tank Insp.-Nov.	52.00	R	04/25/23 11/09/23		8358	B
23-01582 1 LUTZH	Herbert Lutz & Company, Inc.	Replace existing gasoline spil	9,600.00	R	08/04/23 11/06/23		C-0130	
23-02091 1 LUTZH	Herbert Lutz & Company, Inc.	Replace Pumping Unit	1,116.25	R	10/26/23 11/06/23		C-0131	
			<u>11,017.15</u>					
3-01-26-315-000-264	Gasoline: Gasoline/Diesel Fuel							
23-00903 1 TREAS7	TREASURER-STATE OF NEW JERSEY	Annual Site Remediation Fee	3,420.00	R	04/25/23 11/07/23		231677340	
23-00905 24 NATOIL	National Fuel Oil, Inc.	Blanket-Gasoline/Diesel Fuel	2,085.84	R	04/25/23 11/06/23		85816	B
23-00905 25 NATOIL	National Fuel Oil, Inc.	Blanket-Gasoline/Diesel Fuel	2,774.15	R	04/25/23 11/09/23		86161	B
			<u>8,279.99</u>					
3-01-27-330-100-213	Health: Professional Development							
23-02090 1 NJDEP2	NJ DEPT OF TREASURY	REHS Lic Renewal, Monika	50.00	R	10/26/23 11/06/23		102164	
3-01-27-330-100-258	Health: Office Supplies							
23-01069 10 WBMAS	W.B. Mason Co., Inc.	Oct 10 2023 office Supplies	143.97	R	05/10/23 11/07/23		241759073	B
3-01-27-330-120-213	Environmental: Professional Development							
23-01913 1 NJSHAD	NJ Shade Tree Federation	Shade Tree Conference	160.00	R	09/29/23 11/06/23		82	
3-01-27-330-120-280	Environmental: Miscellaneous							
23-01910 2 PINE005	Pinelands Nursery & Supply	Environmental Commission Trees	0.00	R	09/27/23 11/09/23		2714610	
3-01-28-370-100-258	Rec.: Office Supplies							
23-01178 3 WBMAS	W.B. Mason Co., Inc.	OFFICE SUPPLIES -REC	397.47	R	05/31/23 11/07/23		241852798	B
3-01-28-370-100-280	Rec.: Miscellaneous							
23-01179 17 AMAZON	Amazon Capital Services LLC	cable	104.63	R	08/08/23 11/06/23		19DX-73V3-7JP1	B
23-01179 18 AMAZON	Amazon Capital Services LLC	holiday items	193.64	R	08/08/23 11/06/23		19TG-CX3P-3FQR	B
			<u>298.27</u>					
3-01-28-370-125-214	Rec. Cranford West: Outside Prof. Exp							
23-01058 7 SANICO	Sanico, Inc.	MAINTENANCE-CRAN WEST- OCT 23	69.10	R	05/05/23 11/07/23		0000802998	B
3-01-28-370-125-280	Rec. Cranford West: Miscellaneous							
23-00293 6 GREG0005	Drake's Landscaping	LANDSCAPING-MOWING	525.00	R	08/08/23 11/08/23		11533	B

TOWNSHIP OF CRANFORD  
Bill List By Budget Account

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	P0 Type
3-01-29-390-100-214	Library: Outside Professional Expense							
23-00122 13 CARPEL	CBM Solutions LLC	Library Cleaning	2,000.00	R	05/05/23	11/06/23	9960	B
23-00129 13 LIFELINE	Lifeline Technology Solutions	Library PC maintenance	1,181.25	R	01/18/23	11/06/23	12649	B
			<u>3,181.25</u>					
3-01-29-390-100-221	Library: Maintenance & Repair							
23-00127 12 JERSYE	Jersey Elevator Company	Library Acct#50355ANTD	234.42	R	09/06/23	11/06/23	431304	B
3-01-29-390-100-229	Library: Postage & Printing							
23-01195 3 TCGRAP	T. C. Graphics	Library-printing	83.40	R	05/31/23	11/07/23	28301	B
3-01-29-390-100-237	Library: Utilities							
23-00015 95 GIORDANO	Giordano Company Inc.	2023 Municipal Trash Pick Up	144.67	R	04/20/23	11/06/23	85663	B
23-00024 112 COMC	Comcast	Acct: # 8499-05-342-0134371	446.54	R	04/25/23	11/07/23	0134371	B
23-00027 21 UCTA005	Union County Improvement Auth.	Blanket Library solar	307.71	R	05/05/23	11/09/23	CRAN 01	B
23-00031 50 PSEG	PSE&G	Utility Bills - Library	4,466.56	R	04/21/23	11/06/23	1301364304	B
23-00032 47 NJAW	New Jersey American Water	Township water supply	231.69	R	05/05/23	11/06/23	210045054807	B
			<u>5,597.17</u>					
3-01-29-390-100-250	Library: Building & Ground Supplies							
23-00124 20 GRAIN3	Grainger	Library Acct#806856035	116.23	R	10/10/23	11/08/23	9891985153	B
3-01-29-390-100-258	Library: Office supplies							
23-00125 26 WBMAS	W.B. Mason Co., Inc.	Library Customer # 1298222	133.87	R	01/18/23	11/07/23	241935386	B
23-00125 27 WBMAS	W.B. Mason Co., Inc.	Library Customer # 1298222	24.00	R	05/16/23	11/07/23	CM2240507	B
23-00125 28 WBMAS	W.B. Mason Co., Inc.	Library Cust # 1298222	44.70	R	10/24/23	11/08/23	242282356	B
			<u>154.57</u>					
3-01-29-390-100-271	Library: Misc Mat'l & Supplies							
23-00130 193 BAKER1	Baker & Taylor LLC	Acct# 303004	232.94	R	10/02/23	11/06/23	5018595468	B
23-00130 194 BAKER1	Baker & Taylor LLC	Acct# 303004	111.87	R	10/02/23	11/06/23	5018577112	B
23-00130 195 BAKER1	Baker & Taylor LLC	Acct# 303004	204.08	R	10/02/23	11/06/23	5018588309	B
23-00130 196 BAKER1	Baker & Taylor LLC	Acct# 303004	44.75	R	10/02/23	11/06/23	5018588155	B
23-00130 197 BAKER1	Baker & Taylor LLC	Acct# 303004	448.28	R	10/02/23	11/06/23	5018589179	B
23-00130 198 BAKER1	Baker & Taylor LLC	Acct# 303004	211.39	R	10/02/23	11/06/23	5018584525	B
23-00130 199 BAKER1	Baker & Taylor LLC	Acct# 303004	1,662.11	R	10/02/23	11/06/23	5018590920	B
23-00130 200 BAKER1	Baker & Taylor LLC	Acct# 303004	280.99	R	10/16/23	11/08/23	5018599679	B
23-00130 201 BAKER1	Baker & Taylor LLC	Acct# 303004	151.41	R	10/16/23	11/08/23	5018606526	B
23-00130 202 BAKER1	Baker & Taylor LLC	Acct# 303004	18.86	R	10/16/23	11/08/23	5018600208	B

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
3-01-29-390-100-271	Library: Misc Mat'l & Supplies	Continued						
23-00130 203 BAKER1	Baker & Taylor LLC	Acct# 303004	173.35	R	10/16/23	11/08/23	5018612320	B
23-00130 204 BAKER1	Baker & Taylor LLC	Acct# 303004	68.49	R	10/16/23	11/08/23	5018606797	B
23-00130 205 BAKER1	Baker & Taylor LLC	Acct# 303004	321.42	R	10/16/23	11/08/23	5018606653	B
23-00130 206 BAKER1	Baker & Taylor LLC	Acct# 303004	96.03	R	10/16/23	11/08/23	5018613005	B
23-00131 26 CENGAG	Cengage Learning Inc.	Acct# 114602	24.00	R	09/06/23	11/06/23	82817678	B
23-00131 27 CENGAG	Cengage Learning Inc.	Acct# 114602	24.80	R	01/18/23	11/06/23	82901346	B
23-00140 16 MIDWES	Midwest Tapes	Customer # 2000015701	1,401.05	R	09/06/23	11/06/23	504577433	B
23-00140 17 MIDWES	Midwest Tapes	Customer # 2000000889	113.20	R	09/06/23	11/06/23	504534686	B
23-00870 33 AMAZON	Amazon Capital Services LLC	Library Account	52.75	R	10/02/23	11/06/23	1RKN-N7C9-INLP	B
23-00870 34 AMAZON	Amazon Capital Services LLC	Library Account	71.17	R	04/19/23	11/06/23	1RRY-MWXP-FGWD	B
			5,712.94					
3-01-31-430-100-280	Utilities: Electricity							
23-00027 22 UCIA005	Union County Improvement Auth. Community Center	Utility Bills - September 2023	94.93	R	01/17/23	11/09/23	CRAN 01	B
23-00031 48 PSE&G	PSE&G		32,231.81	R	05/05/23	11/06/23	1301364304	B
			32,326.74					
3-01-31-430-101-280	Utility: Telephone							
23-00016 35 VERIZON1	Verizon	Account # 450-791-017-0001-25	161.96	R	05/05/23	11/07/23	450-791-017-000	B
23-00017 11 VERIZON2	Verizon	Account # 853-870-038-0001-74	104.99	R	05/01/23	11/07/23	853-870-038-000	B
23-00023 12 PAETEC	Windstream	November 2023 Phone Service	962.61	R	05/05/23	11/07/23	76018785	B
23-00041 10 BELAT2	Verizon Wireless	Acct # 382162183-00001	671.18	R	09/22/23	11/06/23	9946393792	B
23-00982 7 COMC	Comcast	Comcast Bill 0137937	469.16	R	04/27/23	11/06/23	0137937	B
			2,369.90					
3-01-31-430-102-280	Utility: Water							
23-00032 48 NJAW	New Jersey American Water	Township Water Supply	2,631.61	R	05/05/23	11/06/23	210045054807	B
3-01-31-430-103-280	Utility: Gas - Natural							
23-00030 92 ELIZTW	Elizabethtown Gas	Account # 6377060572	237.51	R	04/21/23	11/06/23	6377060572	B
3-01-31-435-000-237	Street Lighting: Utilities							
23-00031 51 PSE&G	PSE&G	Street & Traffic Lighting	23,368.06	R	04/21/23	11/06/23	1301364304	B
3-01-43-490-000-258	Court: Office Supplies							
23-01940 1 WBIMAS	W.B. Mason Co., Inc.	HOD2602 MONTHLY PLANNER	24.23	R	10/06/23	11/07/23	241789172	
23-01940 2 WBIMAS	W.B. Mason Co., Inc.	PGC87615PK TISSUES	12.28	R	10/06/23	11/07/23	241789172	
23-01940 3 WBIMAS	W.B. Mason Co., Inc.	ACC70014 COMPRESSORS	9.79	R	10/06/23	11/07/23	241789172	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	P0 Type
3-01-43-490-000-258	Court: Office Supplies	Continued						
23-01940 4 WBMAS	W.B. Mason Co., Inc.	SAN38201 SHARPIE	8.53	R	10/06/23	11/07/23	241789172	
23-01940 5 WBMAS	W.B. Mason Co., Inc.	PFX415215ASST PENDAFLEX	35.45	R	10/06/23	11/07/23	241789172	
23-01940 6 WBMAS	W.B. Mason Co., Inc.	UNV20013 PENCIL CUPS	9.90	R	10/06/23	11/07/23	241789172	
			<u>100.18</u>					
3-01-43-490-000-280	Court: Miscellaneous Other Expense							
23-02030 1 GIS005	Global Interactive Solutions	INTEGRATED AUDIO FOR ZOOM	700.00	R	10/25/23	11/06/23	AAA01654-02	
3-01-55-000-010-005	School Tax Payable							
23-00007 12 BOARDE	Board of Education	November 2023 School Taxes	4,784,328.00	R	01/17/23	11/06/23	NOVEMBER 2023	B
3-01-55-000-010-041	Due to State of NJ -Marriage License							
23-02032 1 DEPTCF	TREASUER, STATE OF NEW JERSEY	3rd Qtr 2023 Marriage Lic Rpt	825.00	R	10/25/23	11/06/23	3RD QTR 2023	
			<u>5,069,056.49</u>					
Fund:	SPECIAL IMPROVEMENT DISTRICT							
3-21-00-200-100-206	SID: Administrative /Business Support							
23-01123 15 MICON005	Miconex, Inc.	Gift card - October	665.00	R	05/19/23	11/09/23	INW-0624	B
23-01123 16 MICON005	Miconex, Inc.	Gift card - October	73.50	R	05/19/23	11/09/23	CN-0623	B
			<u>591.50</u>					
3-21-00-200-100-286	SID: EVENTS							
23-01082 3 VILLA010	Village Super Market, Inc.	event supplies	214.36	R	05/11/23	11/08/23	01620614277	B
23-01510 6 AMAZON	Amazon Capital Services LLC	Giving Tree supplies	151.92	R	07/24/23	11/08/23	1R4X-VJTW-FCW	B
23-01510 7 AMAZON	Amazon Capital Services LLC	Garbage cans	44.08	R	07/24/23	11/08/23	17MC-IN9Q-CMMF	B
23-01739 3 FUN005	For the Fun of It	Face Painting - Neewollah	725.00	R	08/31/23	11/08/23	2347	B
23-01942 4 VILLA010	Village Super Market, Inc.	Event supplies	187.70	R	10/06/23	11/08/23	01620789071	B
23-02072 1 LEMON005	Lemondrop Designs, LLC	Apple pie contest prizes	60.00	R	10/26/23	11/08/23	APPLE PIE	B
23-02073 2 TRACK010	Track 5 Coffee	Cider	84.00	R	10/26/23	11/08/23	CIDER	B
23-02073 3 TRACK010	Track 5 Coffee	Cups	64.80	R	10/26/23	11/08/23	CIDER	B
			<u>1,531.86</u>					
3-21-00-200-100-288	SID: Horticulture/Landscaping							
23-01928 2 DREYRS	Dreyer Farms	pumpkins, corn stalks, hay	198.00	R	10/06/23	11/08/23	34406	B

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
3-21-00-200-100-288	SID: Horticulture/Landscaping	Continued						
23-01928	3 DREYRS Dreyer Farms	Mums and Kale	2,322.50	R	10/06/23	11/08/23	34301	B
			2,520.50					
		Fund Total: SPECIAL IMPROVEMENT DISTRICT	4,643.86					
Fund:	SWIM POOL OPERATING							
3-26-00-200-105-214	Pool: Outside Professional Expense							
23-01454	10 ARNOLD Arnold's Pest Control	PEST CONTROL POOL	125.00	R	07/14/23	11/08/23	103401	B
23-01634	2 AQUATI Aquatic Service Inc.	winterizing Pools - OAP	3,339.95	R	08/14/23	11/08/23	23-10-25AA	B
23-01634	3 AQUATI Aquatic Service Inc.	winterizing Pools - OAP	8,751.45	R	08/14/23	11/08/23	23-10-25	B
			12,216.40					
3-26-00-200-105-221	Pool: Maintenance and Repair							
23-01229	4 SURVIV Survivor Fire & Security	MAINTENANCE	214.50	R	06/07/23	11/08/23	INV00072114	B
23-01229	5 SURVIV Survivor Fire & Security	MAINTENANCE	542.50	R	10/31/23	11/08/23	INV00072561	B
			757.00					
3-26-00-200-105-237	Pool: Utilities							
23-00015	97 GIORDANO Giordano Company Inc.	2023 Municipal Trash Pick Up	330.75	R	04/20/23	11/08/23	85663	B
23-00024	110 COMC Comcast	Acct # 8499-05-342-0132359	540.27	R	04/25/23	11/08/23	0132359	B
23-00024	111 COMC Comcast	Acct # 8499-05-342-0132656	263.23	R	04/25/23	11/08/23	0132656	B
23-00030	93 ELIZTW Elizabethtown Gas	Account # 4538129701	69.84	R	05/08/23	11/08/23	4538129701	B
23-00030	94 ELIZTW Elizabethtown Gas	Account # 1384841651	1,811.55	R	05/08/23	11/08/23	1384841651	B
23-00031	49 PSEG PSE&G	Electricity - Pools	9,077.02	R	05/05/23	11/08/23	1301364304	B
23-00032	46 NJAW New Jersey American Water	Township Water Supply	1,027.86	R	05/05/23	11/08/23	210045054807	B
			13,120.52					
3-26-00-200-105-253	Pool: Chemical supplies							
23-01125	5 AIR005 Airgas, Inc.	pool supplies	127.09	R	05/19/23	11/08/23	9997174881	B
23-01125	6 AIR005 Airgas, Inc.	pool supplies	123.45	R	05/19/23	11/08/23	5500130388	B
23-01125	7 AIR005 Airgas, Inc.	pool supplies	141.24	R	05/19/23	11/08/23	5502986474	B
			391.78					
3-26-00-200-105-271	Pool: Misc Mat] & Supplies							
23-01283	4 MCINTY McIntyre's Locksmith & Lawn	MAINTENANCE	172.40	R	07/19/23	11/08/23	117811	B

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3-26-00-200-105-280	Pool: Miscellaneous								
23-00237 3 AMAZON	Amazon Capital Services LLC	OFFICE SUPPLIES-phone	30.35	R	01/20/23	11/08/23		16W1-174G-4416	B
23-00237 4 AMAZON	Amazon Capital Services LLC	OFFICE SUPPLIES-triang bandage	16.94	R	01/20/23	11/08/23		1PXT-G3QY-IDTL	B
			47.29						
		Fund Total: SWIM POOL OPERATING	26,705.39						
		Year Total:	5,100,405.74						
Fund:	GENERAL CAPITAL								
C-04-16-012-000-214	ORD#16-12 Pro/paint/acq Mun Bld								
23-02058 1 SER005	Servpro of Central Union Cnty	Exterior Door Restoration	12,624.18	R	10/25/23	11/09/23		59037	
C-04-21-010-000-203	ORD#21-10 Edgar Ave Drainage Improve.								
22-02239 3 MESS005	Messercola Excavating Co. Inc.	Kensington & Edgar Avenues	206,873.34	R	12/17/22	11/08/23		PAYMENT # 2	B
C-04-22-012-000-204	Ord 22-12 Sewer Inflow+Inflow Reduct Imp								
23-01116 3 PAC001	P & A Construction, Inc.	Inflow & Infill - Phase II	288,531.44	R	05/18/23	11/08/23		PAYMENT # 2	B
C-04-23-006-000-209	Ord 23-06 Replace Library Roof								
23-01861 1 NORTH020	Northeast Roof Maintenance Inc	Library Roof Repairs	14,750.00	R	09/22/23	11/08/23		23-23695	
		Fund Total: GENERAL CAPITAL	522,778.96						
		Year Total:	522,778.96						
Fund:	CURRENT								
G-01-41-700-103-280	Clean Community Grant (2016-20xx)								
23-00015 99 GIORDANO	Giordano Company Inc.	2023 Municipal Trash Pick Up	3,862.15	R	06/05/23	11/06/23		85663	B
G-01-41-700-163-280	W J Porter Community Tree Project (EC)								
23-01910 1 PINE005	PineLands Nursery & Supply	Environmental Commission Trees	2,500.00	R	09/27/23	11/09/23		2714610	
		Fund Total: CURRENT	6,362.15						
		Year Total:	6,362.15						

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Fund: GENERAL TRUST									
T-15-00-000-101-000	ESCROW								
23-02065 1 MASER	Colliers Engineering & Design	215 ORCHARD ST / ZBA-21-006	101.25	R	10/26/23	11/08/23		000879381REV	
23-02071 1 MASER	Colliers Engineering & Design	26 CRANE PKWY / ZBA-23-010	190.00	R	10/26/23	11/08/23		0000879402	
23-02075 1 MASER	Colliers Engineering & Design	413 LEXINGTON AVE / RO-23-057	175.00	R	10/26/23	11/08/23		0000879392REV	
23-02077 1 MASER	Colliers Engineering & Design	104 MAPLE PL / RO-23-050	175.00	R	10/26/23	11/08/23		0000879393REV	
23-02079 1 MASER	Colliers Engineering & Design	6 WOODSIDE AVE / RO-23-016	175.00	R	10/26/23	11/08/23		0000879395REV	
23-02085 1 TOP005	Topology NJ LLC	26 CRANE PKWY / ZBA-23-010	50.00	R	10/26/23	11/08/23		8938	
23-02086 1 TOP005	Topology NJ LLC	15 ONEIDA PL / ZBA-23-014	987.50	R	10/26/23	11/08/23		8939	
23-02087 1 TOP005	Topology NJ LLC	126 THOMAS ST / ZBA-23-015	1,425.00	R	10/26/23	11/08/23		8940	
23-02103 1 TOP005	Topology NJ LLC	45 CONCORD ST / ZBA-23-016	925.00	R	11/06/23	11/08/23		8941	
23-02105 1 TOP005	Topology NJ LLC	100 LAMBERT ST / ZBA-23-018	587.50	R	11/06/23	11/08/23		8943	
23-02107 1 TOP005	Topology NJ LLC	16 COMMERCE DR / PENDING APP	1,137.50	R	11/06/23	11/08/23		8945	
23-02120 1 MASER	Colliers Engineering & Design	30 SPRINGFIELD AVE / RO-23-015	175.00	R	11/06/23	11/08/23		0000885982	
23-02121 1 MASER	Colliers Engineering & Design	112 PAMNEE RD / RO-23-035	87.50	R	11/06/23	11/08/23		0000885984	
23-02124 1 MASER	Colliers Engineering & Design	318 UNION AVE S / ZBA-22-002	397.50	R	11/06/23	11/08/23		0000885977	
23-02127 1 MASER	Colliers Engineering & Design	6 PARK DR / ZBA-22-010	338.00	R	11/06/23	11/08/23		0000885975	
23-02132 1 MASER	Colliers Engineering & Design	15 ONEIDA PL / ZBA-23-014	263.75	R	11/06/23	11/08/23		0000885988	
23-02140 1 TOP005	Topology NJ LLC	15 ONEIDA PL / ZBA-23-014	100.00	R	11/06/23	11/08/23		9039	
23-02141 1 TOP005	Topology NJ LLC	126 THOMAS ST / ZBA-23-015	100.00	R	11/06/23	11/08/23		9040	
23-02142 1 TOP005	Topology NJ LLC	45 CONCORD ST / ZBA-23-016	100.00	R	11/06/23	11/08/23		9041	
23-02144 1 TOP005	Topology NJ LLC	100 LAMBERT ST / ZBA-23-018	1,425.00	R	11/06/23	11/08/23		9043	
23-02145 1 TOP005	Topology NJ LLC	101 HERNING AVE / ZBA-23-019	175.00	R	11/06/23	11/08/23		9044	
23-02146 1 TOP005	Topology NJ LLC	410 ORCHARD ST / ZBA-23-020	175.00	R	11/06/23	11/08/23		9045	
			9,265.50						
T-15-00-000-103-000	Public Defender								
23-00336 11 WEISS005	Law Offices of Jared B. Weiss	Public Defender-September	750.00	R	01/26/23	11/08/23		1692	B
23-00385 10 SHUL005	Michael R. Shulman	OCT. ALT. PUBLIC DEF	300.00	R	01/27/23	11/08/23		OCTOBER 2023	B
			1,050.00						
T-15-00-000-110-000	Enrichment Other Expenses								
23-00798 3 AMAZON	Amazon Capital Services LLC	tree mesh bark protector	221.70	R	04/04/23	11/08/23		1PNW-RVMD-JPYR	B
23-01230 20 VILLA010	Village Super Market, Inc.	sr bagels/bingo oct 23	55.51	R	06/07/23	11/08/23		01620139124	B
23-01230 21 VILLA010	Village Super Market, Inc.	sr-around the table w/esther	17.55	R	06/07/23	11/08/23		01620245640	B
23-01230 22 VILLA010	Village Super Market, Inc.	SENIOR THURS GROUP CAKE-NOV	45.48	R	06/07/23	11/08/23		01620478994	B
23-01786 1 ORIENT	Oriental Trading Company	Fall 2023 Arts & Crafts	281.09	R	09/12/23	11/08/23		72712900702	B
23-01819 1 MADSCIEN	Mad Science of Northeast NJ	gross out science summer 2023	0.00	R	09/20/23	11/08/23		WREG-1600086	

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T-15-00-000-110-000	Enrichment Other Expenses	Continued						
23-01819	2 MADSCIEEN Mad Science of Northeast NJ	gross out science summer 2023	3,000.00	R	09/20/23	11/08/23	WREG-1600086	
23-01872	1 ORIENT Oriental Trading Company	fall 23-arts/crafts-Gregory	213.56	R	09/22/23	11/08/23	72712872501	
23-02009	1 CDE005 Center for Dance Education	MUSICALA THEATRE-FALL 2023	1,350.00	R	10/16/23	11/08/23	MUSICAL THEATER	
23-02010	1 SPORT010 Sports Paradise	TUBE SOCKS	500.00	R	10/16/23	11/08/23	41002	
23-02088	1 STRET005 Lit' Athletes	Sept-Dec 2023	1,260.00	R	10/26/23	11/08/23	119	
			6,944.89					
T-15-00-000-112-000	District Management Donations (SID)							B
23-01939	2 VISUCO Visual Computer Solutions, Inc	Traffic Control 10/22	362.88	R	10/06/23	11/08/23	1060032	
23-01955	1 GONDY005 John Gowdy	Sand sculpture - 2nd deposit	2,250.00	R	10/06/23	11/08/23	SAND - FINAL	
23-01999	1 CAC001 Cake Artist Cafe	Taylor Swift cookies	440.00	R	10/12/23	11/08/23	1089	
23-02027	1 DREAM005 Dream Factory Balloons	Balloons	1,400.00	R	10/25/23	11/08/23	07590	
23-02034	1 VICTU005 Garlic Rose	Scarecrow Stroll events	756.06	R	10/25/23	11/08/23	SCARECROW	
23-02052	1 VICTU005 Garlic Rose	Brunch & a movie - Birds	675.00	R	10/25/23	11/08/23	BIRDS	
23-02053	1 JDS005 Cranford Theater	The Birds - Dinner & a Movie	270.00	R	10/25/23	11/08/23		
23-02053	2 JDS005 Cranford Theater	Ecto-1	900.00	R	10/25/23	11/08/23		
23-02053	3 JDS005 Cranford Theater	Hotel Cransylvania passes	495.00	R	10/25/23	11/08/23		
23-02093	1 PRR005 PRR Hospitality Group	Pink Garden Party	8,195.00	R	10/27/23	11/08/23		
23-02094	1 THINKDSI Think D'sign Print	Candy Stroll bags	5,227.20	R	10/27/23	11/08/23	2466	
23-02094	2 THINKDSI Think D'sign Print	Set up fee	30.00	R	10/27/23	11/08/23	P-2300376	
23-02096	1 THINKDSI Think D'sign Print	Cransylvania/Ghostbusters bags	1,296.00	R	10/27/23	11/08/23	P-2300376	
23-02096	2 THINKDSI Think D'sign Print	set up fees	60.00	R	10/27/23	11/08/23	P-2300374	
23-02097	1 HAUNT005 Haunted History Productions	Haunted Cranford	2,762.50	R	10/27/23	11/08/23	P-2300374	
23-02098	1 SHEET005 Sweet N Fancy Emporium	Candy Stroll candy	3,414.00	R	10/27/23	11/08/23	HAUNTED CRAN	
23-02099	1 JDS005 Cranford Theater	October 25th - CHS event	76.50	R	10/27/23	11/08/23	CANDY STROLL	
23-02117	1 JDS005 Cranford Theater	Stay Puft	100.00	R	11/06/23	11/08/23	CHS EVENT	
23-02117	2 JDS005 Cranford Theater	Scarecrow Stroll passes	1,395.00	R	11/06/23	11/08/23		
			30,105.14					
T-15-00-000-119-000	Post Office Flagpole							
23-02078	1 JEFFLAND Jeff's Landscape Design	Post Office Plaza - fall clean	575.00	R	10/26/23	11/08/23		
T-15-00-000-137-000	Celebration of Public Events Donations							
23-01911	1 POLY005 Poly-Wood, LLC	150th Ann. Comm. Bench	330.00	R	09/27/23	11/08/23	INV23001264405	
23-01911	2 POLY005 Poly-Wood, LLC	Freight	49.50	R	11/08/23	11/08/23	IN23001264405	
			379.50					



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T-15-00-000-138-110	Environmental Commission (Trees)								
23-01910	3 PINE005 Pinelands Nursery & supply	Environmental Commission Trees	2,398.85	R	10/25/23	11/08/23		23964	
	Fund Total: GENERAL TRUST		50,718.88						
T-16-00-000-100-000	UNEMPLOYMENT								
23-02151	1 STATE4 State of New Jersey	Unemployment Quarter 4 2021	6,651.30	R	11/06/23	11/09/23		0-226-001-739/0	
	Fund Total:		6,651.30						
Fund:	ANIMAL TRUST								
T-22-00-000-101-000	Animal Control								
23-00265	20 ANIMALCO Animal Control Solutions, LLC	Kenneeling & Emer Vet Svcs	640.00	R	02/02/23	11/07/23		4657	B
23-00265	21 ANIMALCO Animal Control Solutions, LLC	Nov 24 Hr Coverage	4,500.00	R	02/02/23	11/07/23		4683	B
23-01628	1 MGLFOR MGL Printing Solutions	2024 1 Yr Dog Tags	437.00	R	08/11/23	11/07/23		2024 QTE	
23-01628	2 MGLFOR MGL Printing Solutions	2024 3 Yr Dog Tags	252.00	R	08/11/23	11/07/23		2024 QTE	
23-01628	3 MGLFOR MGL Printing Solutions	2024 Cat Tags - White	198.00	R	08/11/23	11/07/23		2024 QTE	
23-02033	1 TCGRAP T. C. Graphics	Rabies Clinic Post Card	65.59	R	10/25/23	11/07/23		28273	
	Fund Total:		6,092.59						
Fund Total:	ANIMAL TRUST		6,092.59						
T-35-00-000-101-029	ESCROW: Elizabethtown Gas Main Paving								
23-02036	1 MASER Colliers Engineering & Design	elizabethtown gas paving 2016	805.00	R	10/25/23	11/09/23		0000887948	
T-35-00-000-101-037	ESCROW: 750 Walnut Ave/Hartz Mountain In								
23-02070	1 MASER Colliers Engineering & Design	750 WALNUT RDA / PB-22-002	4,260.00	R	10/26/23	11/08/23		0000879397	
23-02122	1 MASER Colliers Engineering & Design	750 WALNUT RDA / PB-22-002	7,624.50	R	11/06/23	11/09/23		0000885986	
23-02148	1 CAR005 Carlin, Ward, Ash & Heiart LLC	750 WALNUT RDA / PB-22-002	720.00	R	11/06/23	11/09/23		24854	
	Fund Total:		12,604.50						
T-35-00-000-101-038	ESCROW: 201 Walnut Ave (LLC)/Iron Ore								
23-02066	1 MASER Colliers Engineering & Design	201 WALNUT AVE / PB-22-003	607.50	R	10/26/23	11/07/23		0000879385	
T-35-00-000-101-039	ESCROW: 113 North Ave w/Carwen Mgmt LLC								
23-02081	1 TOP005 Topology NJ LLC	113 NORTH AVE W / ZBA-22-009	1,450.00	R	10/26/23	11/08/23		8934	

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T-35-00-000-101-039 23-02135 1 TOP005	ESCROW: 113 North Ave W/Carwen Mgmt LLC Topology NJ LLC	113 NORTH AVE W / ZBA-22-009 Continued	262.50 1,712.50	R		11/06/23	11/09/23	9036	
T-35-00-000-101-040 23-02067 1 MASER 23-02084 1 TOP005 23-02136 1 TOP005	ESCROW: 333 North Ave E MATC Donuts Inc Colliers Engineering & Design Topology NJ LLC Topology NJ LLC	333 NORTH AVE E / ZBA-22-012 333 NORTH AVE E / ZBA-22-012 333 NORTH AVE E / ZBA-22-012	170.00 3,437.50 1,100.00 4,707.50	R		10/26/23 10/26/23 11/06/23	11/07/23 11/08/23 11/09/23	000879387REV 8937 9037	
T-35-00-000-101-041 23-02082 1 TOP005	ESCROW:950 Raritan Rd/Int House of Prave Topology NJ LLC	950 RARITAN RD / PB-22-006	50.00	R		10/26/23	11/08/23	8935	
T-35-00-000-101-042 23-02062 1 MASER 23-02068 1 MASER 23-02130 1 MASER	ESCROW:108-126 South Ave E/Boffard Hold Colliers Engineering & Design Colliers Engineering & Design Colliers Engineering & Design	SOUTH & CHESTNUT RDA SOUTH & CHESTNUT RDA SOUTH & CHESTNUT RDA	393.75 270.00 202.50 866.25	R		10/26/23 10/26/23 11/06/23	11/07/23 11/08/23 11/09/23	0000868995 0000879390 0000886081	
T-35-00-000-101-044 23-02063 1 MASER 23-02064 1 MASER 23-02080 1 TOP005 23-02131 1 MASER 23-02154 1 MASER	ESCROW: 73-91 Myrtle St/Avidd Community Colliers Engineering & Design Colliers Engineering & Design Topology NJ LLC Colliers Engineering & Design Colliers Engineering & Design	73-91 MYRTLE ST / PB-22-001 73-91 MYRTLE ST / PB-22-001 73-91 MYRTLE ST / PB-22-001 73-91 MYRTLE ST / PB-22-001 73-91 MYRTLE ST / PB-22-001	962.50 1,725.00 50.00 127.50 43.75 2,908.75	R		10/26/23 10/26/23 10/26/23 11/06/23 11/06/23	11/07/23 11/07/23 11/08/23 11/09/23 11/09/23	0000868997 0000879378 8933 0000885973 0000895334	
T-35-00-000-101-046 23-02069 1 MASER 23-02123 1 MASER	ESCROW:750 Walnut/Hartz Mountain/Traffic Colliers Engineering & Design Colliers Engineering & Design	750 WALNUT RDA / PB-22-002 750 WALNUT RDA / PB-22-002	3,675.00 9,572.50 13,247.50	R		10/26/23 11/06/23	11/08/23 11/09/23	0000879391 0000885980	
T-35-00-000-101-047 23-02106 1 TOP005 23-02133 1 MASER 23-02139 1 TOP005	ESCROW: 30 Commerce Dr/34 Leo LLC Topology NJ LLC Colliers Engineering & Design Topology NJ LLC	30 COMMERCE DR / ZBA-23-013 30 COMMERCE DR / ZBA-23-013 30 COMMERCE DR / ZBA-23-013	412.50 555.00 2,975.00 3,942.50	R		11/06/23 11/06/23 11/06/23	11/09/23 11/09/23 11/09/23	8944 0000885974 9038	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
T-35-00-000-101-048	ESCROW: 545A-549 Lexington Ave/Tan & Tog								
23-02104 1 TOP005	Topology NJ LLC	545A & 547-549 LEXINGTON AVE	2,975.00	R		11/06/23	11/09/23	8942	
23-02134 1 MASER	Colliers Engineering & Design	545A & 547-549 LEXINGTON AVE	555.00	R		11/06/23	11/09/23	0900885978	
23-02143 1 TOP005	Topology NJ LLC	545A & 547-549 LEXINGTON AVE	1,375.00	R		11/06/23	11/09/23	9042	
			4,905.00						
T-35-00-000-101-049	ESCROW: 41 Meeker Ave/Chester DiLorenzo								
23-02083 1 TOP005	Topology NJ LLC	41 MEEKER AVE / PB-23-002	50.00	R		10/26/23	11/08/23	8936	
	Fund Total:		46,407.00						
	Year Total:		109,869.77						
Total Charged Lines: 484			Total List Amount:	5,739,416.62	Total Void Amount:	0.00			

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	3-01	5,068,748.84	307.65	5,069,056.49	0.00	0.00	5,069,056.49		
SPECIAL IMPROVEMENT DISTRICT	3-21	4,643.86	0.00	4,643.86	0.00	0.00	4,643.86		
SWIM POOL OPERATING	3-26	26,705.39	0.00	26,705.39	0.00	0.00	26,705.39		
Year Total:		5,100,098.09	307.65	5,100,405.74	0.00	0.00	5,100,405.74		
GENERAL CAPITAL	C-04	522,778.96	0.00	522,778.96	0.00	0.00	522,778.96		
CURRENT	G-01	6,362.15	0.00	6,362.15	0.00	0.00	6,362.15		
GENERAL TRUST	T-15	50,718.88	0.00	50,718.88	0.00	0.00	50,718.88		
	T-16	6,651.30	0.00	6,651.30	0.00	0.00	6,651.30		
ANIMAL TRUST	T-22	6,092.59	0.00	6,092.59	0.00	0.00	6,092.59		
	T-35	46,407.00	0.00	46,407.00	0.00	0.00	46,407.00		
Year Total:		109,869.77	0.00	109,869.77	0.00	0.00	109,869.77		
Total of All Funds:		5,739,108.97	307.65	5,739,416.62	0.00	0.00	5,739,416.62		

October 26, 2023  
08:49 AM

TOWNSHIP OF CRANFORD  
Check Register By Check Id

Page No: 1

**\*\* MANUAL CHECK \*\***

Range of Checking Accts: 01CURRENT to 01CURRENT      Range of Check Ids: 64134 to 64134  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
64134	10/26/23	LEHI005 Lehigh Gap Nature Center					1865
23-01997	1	Gardening with Native Plants	500.00	G-01-41-700-168-280	Budget		1 1
				Sustainable Jersey Grant (Eco-Yards_EC)			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	500.00	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	G-01	500.00	0.00	0.00	500.00
Total of All Funds:		<u>500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>500.00</u>

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# 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)

Date: November 9, 2023

To: Cranford Township Committee

From: Lavona Patterson, CFO

Re: Payment of Statutory Bills between Official Meetings

Attached are the statutory payments that have been made from October 1<sup>st</sup>, 2023 through October 31<sup>st</sup>, 2023 for the Current Fund and the statutory payments that have been made from October 1<sup>st</sup>, 2023 through October 31<sup>st</sup>, 2023 for the General Capital Fund.

Bank Id: IB 6581 Starting Transaction Date: 10/01/23 Ending Transaction Date: 10/31/23  
 Report Type: All Transactions  
 Transaction Type: Manual Db: Y Cr: Y Receipts Db: N Cr: N Disbursements Db: N Cr: N Other Db: N Cr: N  
 Expenditures Db: Y Cr: Y Reimbursmnt Db: N Cr: N Revenue Db: N Cr: N  
 Note: \* Denotes transaction is from Prior Year G/L Account.

Date	Type	ACH Vendor/Descript	Debit	Credit	Reference	Check Recon Date
10/03/23	Expenditure	Chase CC Fee - September 2023 - Records		37.96 B	3583	1
10/03/23	Expenditure	Chase CC Fee - September 2023 - Court		84.84 B	3583	2
10/03/23	Expenditure	Chase CC Fee - September 2023 - Bail		35.75 B	3583	3
10/03/23	Expenditure	Chase CC Fee - Sep '23 - Health Inspec		35.00 B	3583	4
10/03/23	Expenditure	Chase CC Fee - September 2023 - Parking		3,032.61 B	3583	6
10/03/23	Expenditure	Ameri Ex CC Fee - Sep 2023- Parking 10/5		17.20 B	3583	7
10/03/23	Expenditure	Chase CC Fee - Sep 2023 - Police Permits		102.77 B	3583	13
10/03/23	Expenditure	Ameri Ex CC Fee - Sep 2023- Police 10/5		24.51 B	3583	15
10/03/23	Expenditure	Chase CC Fee - Sep 2023 - 375 Cent 10/5		38.13 B	3583	16
10/03/23	Expenditure	CapturePoint Sep '23-375 Centennial 10/5		836.30 B	3583	17
10/11/23	Manual Entry	Bill List on 10/10/2023		5,666,999.22 G	3313	6
10/12/23	Expenditure	DCRP - Payroll #21 - October 13, 2023		945.91 B	3585	4
10/13/23	Expenditure	Active Health Benefits - October 2023		300,470.62 B	3588	1
10/13/23	Expenditure	Retired Health Benefits - October 2023		159,828.49 B	3588	2
10/13/23	Expenditure	TOWNSHIP CLERK F/T - PAYROLL #21		7,311.96 B	3593	2
10/13/23	Expenditure	TOWNSHIP CLERK P/T - PAYROLL #21		1,422.00 B	3593	3
10/13/23	Expenditure	CHANNEL 35 P/T - PAYROLL #21		2,149.40 B	3593	4
10/13/23	Expenditure	FINANCE F/T - PAYROLL #21		13,083.48 B	3593	6
10/13/23	Expenditure	TAX ASSESSOR F/T - PAYROLL #21		5,605.97 B	3593	7
10/13/23	Expenditure	TAX COLLECTOR F/T - PAYROLL #21		4,942.31 B	3593	8
10/13/23	Expenditure	MUNICIPAL COURT F/T - PAYROLL #21		8,911.32 B	3593	10
10/13/23	Expenditure	MUNICIPAL COURT P/T - PAYROLL #21		585.00 B	3593	11
10/13/23	Expenditure	MUNICIPAL COURT O/T - PAYROLL #21		482.21 B	3593	13
10/13/23	Expenditure	FIRE EMS STIPEND - PAYROLL #21		750.00 B	3593	16
10/13/23	Expenditure	ZONING BOARD F/T - PAYROLL #21		5,250.01 B	3593	17
10/13/23	Expenditure	FIRE F/T - PAYROLL #21		28,537.00 B	3593	19
10/13/23	Expenditure	FIRE SUPPRESSION F/T - PAYROLL #21		107,989.82 B	3593	20
10/13/23	Expenditure	COMMUNICATIONS F/T - PAYROLL #21		11,999.65 B	3593	22
10/13/23	Expenditure	POLICE F/T - PAYROLL #21		250,812.43 B	3593	23
10/13/23	Expenditure	Detective Bureau O/T - PAYROLL #21		16,071.41 B	3593	25
10/13/23	Expenditure	FIRE SUPPRESSION O/T - PAYROLL #21		6,920.73 B	3593	30
10/13/23	Expenditure	Traffic P/T-CROSSING GUARDS-PAYROLL #21		5,276.39 B	3593	32
10/13/23	Expenditure	EMS P/T - PAYROLL #21		5,465.64 B	3593	34
10/13/23	Expenditure	BLDG DEPT F/T - PAYROLL #21		24,613.90 B	3593	35
10/13/23	Expenditure	BLDG DEPT P/T - PAYROLL #21		8,583.36 B	3593	36
10/13/23	Expenditure	DPW ADMIN F/T - PAYROLL #21		11,241.32 B	3593	38
10/13/23	Expenditure	ROAD REPAIR F/T PAYROLL #21		41,826.81 B	3593	39
10/13/23	Expenditure	CONSERV CTR P/T - PAYROLL #21		1,710.00 B	3593	42
10/13/23	Expenditure	SEWER SYSTEM F/T - PAYROLL #21		6,993.60 B	3593	46
10/13/23	Expenditure	SHADE TREE F/T - PAYROLL #21		9,936.76 B	3593	47
10/13/23	Expenditure	BOARD OF HEALTH F/T - PAYROLL #21		3,100.19 B	3593	50
10/13/23	Expenditure	BOARD OF HEALTH P/T - PAYROLL #21		3,460.46 B	3593	51
10/13/23	Expenditure	REC ADMIN F/T - PAYROLL #21		8,188.15 B	3593	52
10/13/23	Expenditure	LIBRARY F/T - PAYROLL #21		26,134.59 B	3593	58
10/13/23	Expenditure	LIBRARY P/T - PAYROLL #21		10,582.12 B	3593	59
10/13/23	Expenditure	LIBRARY TEMP - PAYROLL #21		508.68 B	3593	60
10/13/23	Expenditure	SOCIAL SECURITY - PAYROLL #21		27,794.55 B	3593	147
10/13/23	Expenditure	BLDG DEPT TEMP - PAYROLL #21		1,680.00 B	3593	175



Date	Type	ACH Vendor/Descriptor	Debit	Credit	Reference	Check Recon Date
10/13/23	Expenditure	PROP MAINT INSPECTION - PAYROLL #21		883.08	B 3593	186
10/13/23	Expenditure	SC BUS TEMP-ADP#211904 PAYROLL #21		1,727.00	B 3593	204
10/13/23	Expenditure	PLANNING BOARD P/T - PAYROLL #21		428.49	B 3593	216
10/13/23	Expenditure	COMM ON YOUTH PAYROLL #21		1,850.94	B 3593	223
10/13/23	Expenditure	ZONING BOARD P/T - PAYROLL #21		428.49	B 3593	241
10/13/23	Expenditure	ADMIN F/T - PAYROLL #21		10,726.34	B 3593	253
10/13/23	Expenditure	FINANCE P/T - PAYROLL #21		864.00	B 3593	266
10/13/23	Expenditure	ADMIN P/T - PAYROLL #21		1,236.25	B 3593	288
10/13/23	Expenditure	EMS F/T - PAYROLL #21		6,120.00	B 3593	305
10/13/23	Expenditure	375 Centennial Ave FT - Payroll #21		4,981.49	B 3593	309
10/13/23	Expenditure	375 Centennial Ave PT - Payroll #21		3,839.01	B 3593	310
10/13/23	Expenditure	375 Centennial Ave: O/T - Payroll #21		226.65	B 3593	312
10/13/23	Expenditure	CHANNEL 35 F/T - PAYROLL #21		2,692.31	B 3593	313
10/23/23	Expenditure	1/6/23: SOCIAL SECURITY - PAYROLL #1		196.18	B 3601	1
10/23/23	Expenditure	1/20/23: SOCIAL SECURITY - PAYROLL #2		326.19	B 3601	2
10/23/23	Expenditure	2/3/23: SOCIAL SECURITY - PAYROLL #3		326.19	B 3601	3
10/23/23	Expenditure	2/17/23: SOCIAL SECURITY - PAYROLL #4		326.19	B 3601	4
10/23/23	Expenditure	3/3/23: SOCIAL SECURITY - PAYROLL #5		326.19	B 3601	5
10/25/23	Manual Entry	Bill List on 10/24/2023		328,282.04	G 3323	6
10/26/23	Manual Entry	Manual Check Bill List on 11/13/2023		500.00	G 3324	8
10/26/23	Expenditure	DCRP - Payroll #22 - October 27, 2023		1,083.26	B 3604	4
10/27/23	Expenditure	TOWNSHIP CLERK F/T - PAYROLL #22		7,311.96	B 3605	2
10/27/23	Expenditure	TOWNSHIP CLERK P/T - PAYROLL #22		1,416.00	B 3605	3
10/27/23	Expenditure	CHANNEL 35 P/T - PAYROLL #22		2,075.88	B 3605	4
10/27/23	Expenditure	FINANCE F/T - PAYROLL #22		13,083.48	B 3605	6
10/27/23	Expenditure	TAX ASSESSOR F/T - PAYROLL #22		5,605.97	B 3605	7
10/27/23	Expenditure	TAX COLLECTOR F/T - PAYROLL #22		4,942.31	B 3605	8
10/27/23	Expenditure	MUNICIPAL COURT F/T - PAYROLL #22		8,911.32	B 3605	10
10/27/23	Expenditure	MUNICIPAL COURT P/T - PAYROLL #22		300.00	B 3605	11
10/27/23	Expenditure	MUNICIPAL COURT O/T - PAYROLL #22		807.44	B 3605	13
10/27/23	Expenditure	FIRE EMS STIPEND - PAYROLL #22		1,600.00	B 3605	16
10/27/23	Expenditure	ZONING BOARD F/T - PAYROLL #22		5,250.01	B 3605	17
10/27/23	Expenditure	FIRE F/T - PAYROLL #22		28,537.00	B 3605	19
10/27/23	Expenditure	FIRE SUPPRESSION F/T - PAYROLL #22		107,965.89	B 3605	20
10/27/23	Expenditure	COMMUNICATIONS F/T - PAYROLL #22		12,981.31	B 3605	22
10/27/23	Expenditure	POLICE F/T - PAYROLL #22		250,812.43	B 3605	23
10/27/23	Expenditure	Detective Bureau O/T - PAYROLL #22		11,610.47	B 3605	25
10/27/23	Expenditure	FIRE SUPPRESSION O/T - PAYROLL #22		7,743.87	B 3605	30
10/27/23	Expenditure	Traffic P/T-CROSSING GUARDS-PAYROLL #22		5,202.89	B 3605	32
10/27/23	Expenditure	EMS P/T - PAYROLL #22		4,912.52	B 3605	34
10/27/23	Expenditure	BLDG DEPT F/T - PAYROLL #22		13,088.45	B 3605	35
10/27/23	Expenditure	BLDG DEPT P/T - PAYROLL #22		9,286.74	B 3605	36
10/27/23	Expenditure	DPW ADMIN F/T - PAYROLL #22		11,914.30	B 3605	38
10/27/23	Expenditure	ROAD REPAIR F/T PAYROLL #22		40,788.81	B 3605	39
10/27/23	Expenditure	CONSERV CTR P/T - PAYROLL #22		1,522.50	B 3605	42
10/27/23	Expenditure	SEWER SYSTEM F/T - PAYROLL #22		7,624.72	B 3605	46
10/27/23	Expenditure	SHADE TREE F/T - PAYROLL #22		9,471.01	B 3605	47
10/27/23	Expenditure	BOARD OF HEALTH F/T - PAYROLL #22		3,100.19	B 3605	50
10/27/23	Expenditure	BOARD OF HEALTH P/T - PAYROLL #22		2,502.26	B 3605	51
10/27/23	Expenditure	REC ADMIN F/T - PAYROLL #22		8,188.15	B 3605	52
10/27/23	Expenditure	LIBRARY F/T - PAYROLL #22		26,134.59	B 3605	58
10/27/23	Expenditure	LIBRARY P/T - PAYROLL #22		10,431.46	B 3605	59
10/27/23	Expenditure	LIBRARY TEMP - PAYROLL #22		748.89	B 3605	60
10/27/23	Expenditure	SOCIAL SECURITY - PAYROLL #22		26,460.79	B 3605	147

Date	Type	ACH Vendor/Descript	Debit	Credit	Reference	Check Recon Date
10/27/23	Expenditure	BLDG DEPT TEMP - PAYROLL #22		280.00	B 3605	175
10/27/23	Expenditure	PROP MAINT INSPECTION - PAYROLL #22		883.08	B 3605	186
10/27/23	Expenditure	SC BUS TEMP-ADP#211904 PAYROLL #22		1,475.00	B 3605	204
10/27/23	Expenditure	PLANNING BOARD P/T - PAYROLL #22		428.49	B 3605	216
10/27/23	Expenditure	COMM ON YOUTH PAYROLL #22		995.38	B 3605	223
10/27/23	Expenditure	ROAD REPAIR O/T - PAYROLL #22		544.83	B 3605	230
10/27/23	Expenditure	Shade Tree O/T - PAYROLL #22		55.99	B 3605	238
10/27/23	Expenditure	ZONING BOARD P/T - PAYROLL #22		428.49	B 3605	241
10/27/23	Expenditure	ADMIN F/T - PAYROLL #22		10,726.34	B 3605	253
10/27/23	Expenditure	FINANCE P/T - PAYROLL #22		720.00	B 3605	266
10/27/23	Expenditure	ADMIN P/T - PAYROLL #22		1,222.71	B 3605	288
10/27/23	Expenditure	EMS F/T - PAYROLL #22		6,120.00	B 3605	305
10/27/23	Expenditure	EMS O/T - PAYROLL #22		66.94	B 3605	306
10/27/23	Expenditure	375 Centennial Ave FT - Payroll #22		4,981.49	B 3605	309
10/27/23	Expenditure	375 Centennial Ave PT - Payroll #22		4,265.69	B 3605	310
10/27/23	Expenditure	CHANNEL 35 F/T - PAYROLL #22		2,692.31	B 3605	313

Report Totals

Manual Entry:	3	Debit:	0.00	Credit:	5,995,781.26	Net:	5,995,781.26 Cr
Total Expenditure:	115	Debit:	<u>0.00</u>	Credit:	<u>1,862,219.91</u>	Net:	<u>1,862,219.91</u> Cr
Total:			0.00		7,858,001.17		7,858,001.17 Cr

Bank Id: IB 6604

Starting Transaction Date: 10/01/23 Ending Transaction Date: 10/31/23

Report Type: All Transactions

Transaction Type: Manual Db: Y Cr: Y Receipts Db: N Cr: N Disbursements Db: N Cr: N Other Db: N Cr: N  
Expenditures Db: Y Cr: Y Reimbursmt Db: N Cr: N Revenue Db: N Cr: N

Note: \* Denotes transaction is from Prior Year G/L Account.

Date	Type	ACH Vendor/Descript	Debit	Credit	Reference	Check Recon Date
10/31/23	Expenditure	Due to Current:Interest_October 2023		10,210.49	B 3606	4

Report Totals

Manual Entry:	0	Debit:	0.00	Credit:	0.00	Net:	0.00 Db
Total Expenditure:	1	Debit:	0.00	Credit:	10,210.49	Net:	10,210.49 Cr
Total:			0.00		10,210.49		10,210.49 Cr