

Revised: November 17, 2023

**TOWNSHIP COMMITTEE  
CRANFORD, NEW JERSEY  
OFFICIAL MEETING AGENDA  
November 21, 2023  
7:30 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**

- **Proclamation** – Small Business Saturday – Saturday, November 25, 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 Meeting of November 13, 2023  
Official Meeting of May 2<sup>nd</sup>, September 5<sup>th</sup> and October 10, 2023

**PAYMENT OF BILLS**

**ORDINANCE – Introduction**

1. **Ordinance No. 2023-14:** AN ORDINANCE FIXING THE SALARIES AND WAGES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF CRANFORD, NEW JERSEY FOR THE YEAR 2023

**RESOLUTIONS – by Consent Agenda (Items No. 2 through Item No. 11)**

2. **Resolution No. 2023-355:** Authorizing the Mayor and Township Clerk to execute the Community Development Block Grant (CDBG) application for funding Fiscal Year 2024-2025 projects
3. **Resolution No. 2023-356:** Amending the Township’s award of contract to Riker Danzig LLP for the provision of General Litigation Counsel services
4. **Resolution No. 2023-357:** Amending the Township’s award of contract to Colliers Engineering & Design, Inc. for the provision of Engineering services
5. **Resolution No. 2023-358:** Authorizing an award of contact for the purchase of a Police Department vehicle to Gentilini Motors
6. **Resolution No. 2023-359:** Authorizing an award of contact for the purchase of a Police Department vehicle to Hertrich Fleet Services, Inc.
7. **Resolution No. 2023-360:** Authorizing registration renewal of the Cranford Police Cooperative Pricing System with the State of New Jersey and authorizing the entrance into separate Cooperative Pricing Agreements with participating governmental units
8. **Resolution No. 2023-361:** Supporting the *2023 Drive Sober or Get Pulled Over Year End Holiday Crackdown* from December 1, 2023 through January 1, 2024
9. **Resolution No. 2023-362:** Approving the 2024 Township Employee Holiday Schedule
10. **Resolution No. 2023-363:** Authorizing the appointment of Matthew Pericone as a Probationary Laborer/Driver in the Department of Public Works Department, effective December 11, 2023

11. **Resolution No. 2023-364**: Approving a leave of absence pursuant to the Federal Family Medical Leave Act (FMLA) for an employee within the Clerk's Department, effective December 8, 2023

**COMMISSIONER COMMENTS**

**ADJOURN**

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**ORDINANCE NO. 2023-14**

**AN ORDINANCE FIXING THE SALARIES AND WAGES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF CRANFORD, NEW JERSEY FOR THE YEAR 2023**

**BE IT ORDAINED** by the Township Committee of the Township of Cranford, New Jersey, that the following positions are hereby established and re-established and the annual salary for each position shall be as set forth below:

**SECTION 1. Position, Titles, and Salary Ranges of Certain Officials, Full-Time and Unclassified Personnel**

The annual salary of certain officials, full-time employees and unclassified employees of the Township of Cranford is to fall within the following ranges:

<u>Position Title</u>	<u>Salary Range</u>
Chairperson/Mayor	\$2,818.00
Member of Township Committee/Commissioner	\$2,557.00
Business Administrator/Chief Financial Officer	\$200,000.00 - \$240,000.00
Township/Business Administrator	\$145,000.00 - \$221,000.00
Chief of Police	\$150,000.00 - \$209,000.00
Chief of Fire	\$150,000.00 - \$202,000.00
Chief Financial Officer	\$125,000.00 - \$170,000.00
Township Engineer	\$100,000.00 - \$140,000.00
Construction Code Official/Building Subcode	\$100,000.00 - \$145,000.00
Public Works Superintendent	\$90,000.00 - \$135,000.00
Shade Tree Superintendent	\$81,000.00 - \$134,000.00
Recreation and Parks Director	\$81,000.00 - \$149,000.00
Tax Assessor	\$81,000.00 - \$110,000.00
Township Clerk	\$79,000.00 - \$111,000.00
Health Officer	(Shared Service)
Assistant Engineer	\$79,000.00 - \$95,000.00
Director of Planning/Zoning	\$75,000.00 - \$95,000.00
Assistant Public Works Superintendent	\$70,000.00 - \$105,000.00
Facilities Manager	\$45,000.00 - \$80,000.00
Director – Downtown Management Corp	\$68,000.00 - \$111,000.00
Zoning Officer	\$63,000.00 - \$87,000.00
Tax Collector	\$65,000.00 - \$87,000.00
Deputy Municipal Clerk	\$50,000.00 - \$70,000.00
Deputy Tax Collector	\$50,000.00 - \$70,000.00

<b><u>Position Title</u></b>	<b><u>Salary Range</u></b>
Municipal Court Administrator	\$60,000.00 - \$93,000.00
Municipal Court Clerk	\$30,000.00 - \$49,000.00
Facility Manager – Pool	\$54,000.00 - \$73,000.00
Registered Environmental Health Specialist	\$54,000.00 - \$89,000.00
Purchasing Agent/Financial Specialist	\$54,000.00 - \$99,000.00
Financial Specialist	\$54,000.00 - \$72,000.00
Payroll Specialist	\$54,000.00 - \$75,000.00
Assistant CFO	\$65,000.00 - \$114,000.00
Assistant to the Township Administrator	\$54,000.00 - \$75,000.00
Executive Secretary	\$48,000.00 - \$85,000.00
Administrative Assistant (Library)	\$32,000.00 - \$75,000.00
Registrar (FT)	\$48,000.00 - \$70,000.00
Communications Officer	\$39,000.00 - \$60,000.00
TV 35 Station Manager	\$50,000.00 - \$78,000.00
Constituent Services Coordinator	\$45,000.00 - \$68,000.00
Administrative Assistant /Technical Assistant	\$32,000.00 - \$55,000.00
Technical Assistant Supervisor	\$49,000.00 - \$70,000.00
Assistant Director of Library	\$63,000.00 - \$115,000.00
Assistant Zoning Officer	\$32,000.00 - \$64,000.00
Building Inspector	\$55,000.00 - \$89,000.00
Deputy Court Administrator	\$30,000.00 - \$73,000.00
Electrical Sub-Code Official/Electrical Inspector	\$60,000.00 - \$112,000.00
Emergency Management Coordinator	\$10,000.00 - \$25,000.00
Deputy Emergency Management Coordinator	\$5,000.00 - \$25,000.00
Emergency Medical Technician (FT)	\$46,000.00 - \$65,000.00
Fire Subcode/Fire Inspector (FT)	\$30,000.00 - \$60,000.00
Fire Subcode Official	\$25,000.00
Municipal Judge	\$36,000.00 - \$58,000.00
Office Assistant	\$10,000.00 - \$42,000.00
Parking Enforcement Officer	\$36,000.00 - \$49,000.00
Plumbing Sub-Code Official/Plumbing Inspector	\$39,000.00 - \$76,000.00
Property Maintenance Officer	\$15,000.00 - \$30,000.00
Scribe	\$8,000.00 - \$11,000.00
Wastewater Collection System Operator	\$10,000.00 - \$15,000.00
Assistant to the Tax Assessor	\$32,000.00 - \$55,000.00
Director of Library	\$67,000.00 - \$130,000.00
Graphic Technician – TV35	\$3,000.00 - \$30,000.00
General Maintenance Person - Pool	\$29,000.00 - \$47,000.00
General Maintenance Person - Recreation	\$29,000.00 - \$55,000.00

<b><u>Position Title</u></b>	<b><u>Salary Range</u></b>
Records Clerk (FT)	\$30,000.00 - \$54,000.00
Land Use Administrator	\$43,000.00 - \$91,000.00
Program Coordinator	\$48,000.00 - \$70,000.00
Program Specialist	\$36,000.00 - \$58,000.00
Fitness Center Manager	\$36,000.00 - \$58,000.00

**SECTION 2. Part-Time Personnel**

The hourly salary range for miscellaneous & part-time employees of the Township of Cranford is not to fall below the State of New Jersey's minimum wage rate or exceed the following:

<b><u>Position Title</u></b>	<b><u>Per Hour</u></b>
Assistant Playground Director	\$14.00 - \$18.00
Assistant Pool Manager	\$15.00 - \$26.00
Assistant Tennis Instructor	\$14.00 - \$18.00
Referee (per game)	\$25.00 - \$55.00
Community Center Supervisor	\$14.00 - \$21.00
Conservation Center	\$14.00 - \$20.00
Court Escort	\$15.13
Crossing Guard	\$17.50 - \$20.50
Desk Clerk	\$14.00 - \$21.00
Emergency Medical Technician (per diem)	\$17.00 - \$30.00
Head Tennis Instructor	\$14.00 - \$35.00
Instructor	\$14.00 - \$35.00
Library	\$14.00 - \$26.00
Lifeguard	\$14.00 - \$21.00
Office Assistant	\$16.00 - \$30.00
Clerk/Receptionist	\$16.00 - \$27.00
Maintenance	\$14.00 - \$21.00
Parking Enforcement Officer	\$14.00 - \$26.00
Playground Director	\$14.00 - \$21.00
Public Works Assistant	\$14.00 - \$19.00
Records Clerk	\$18.00 - \$23.00
Registration Clerk	\$15.00 - \$26.00
Registrar	\$16.00 - \$26.00
Registered Environmental Health Specialist	\$16.00 - \$39.00
Senior Citizen Bus Driver	\$20.00 - \$31.00
Social Media Coordinator	\$16.00 - \$30.00
Social Service Program Instructor	\$15.00 - \$26.00
Special Law Enforcement Officer	\$25.00 - \$70.00
Swim Pool Maintenance	\$14.00 - \$21.00

<u>Position Title</u>	<u>Per Hour</u>
TV 35 Assistant	\$14.00 - \$29.00
TV 35 Station Manager	\$23.00 - \$36.00
Youth Open Center	\$14.00 - \$21.00
Covering Building Inspector/Subcode	\$35.00 - \$60.00
Covering Electrical Inspector/Subcode	\$35.00 - \$60.00
Covering Fire Inspector/Subcode	\$35.00 - \$60.00
Covering Plumbing Inspector/Subcode	\$35.00 - \$60.00
Covering Court Clerk	\$25.00 - \$35.00
Lifeguard Certifier	\$35.00 - \$40.00
Public Information Officer	\$20.00 - \$30.00
Seasonal Traffic Maintenance	\$15.50 - \$20.50
Seasonal Worker - DPW	\$14.00 - \$20.00

**SECTION 3. Other Personnel**

The salary range for seasonal employees of the Township of Cranford is not to fall below the State of New Jersey's minimum wage rate or to exceed the following:

<u>Position Title</u>	<u>Per Session</u>
Assistant Summer Swim Team Coach	\$2,900.00 - \$3,250.00
Summer Swim Team Coach	\$3,100.00 - \$3,500.00
Instructors (Per Student)	\$20.00 - \$150.00
Instructors (Per Class/Program)	\$200.00 - \$1,000.00
Call-men	up to \$900.00
Call-men (Lieutenants)	up to \$950.00

**SECTION 4. Positions Covered By Collective Bargaining Agreements**

Notwithstanding any of the provisions herein, positions covered by a collective bargaining agreement shall be compensated as per the terms of said agreements.

**SECTION 5. Repeal of Inconsistent Ordinances**

All Ordinances or parts of Ordinances inconsistent herewith are repealed.

Introduced:

Adopted:

Approved:

\_\_\_\_\_  
 Brian Andrews  
 Chair, Township Committee

ATTEST:

\_\_\_\_\_  
 Patricia Donahue

Township Clerk

**RECORDED VOTE**

Brian Andrews  
Terrence Curran  
Paul Gallo  
Kathleen Miller Prunty  
Gina Black

**INTRODUCED**

**ADOPTED**



**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-355**

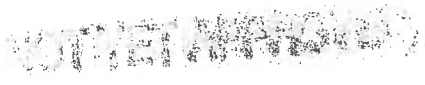
**WHEREAS**, at its regularly scheduled meeting of November 20, 2023 at 7:00 p.m. in the Municipal Building, 8 Springfield Avenue, Conference Room 108, the Township Committee of the Township of Cranford, Union County, New Jersey, held discussion regarding the proposal for funding Community Development Fiscal Year 2024-2025 (Year 50) programs; and

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

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

**NOW THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Cranford at a meeting held November 21, 2023, that the Mayor and Township Clerk be, and hereby are, authorized to sign the Community Development Block Grant applications for funding the Fiscal Year 2024-2025 (Year 50) projects.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 21, 2023.

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-356**

**WHEREAS**, there exists a need for the Township of Cranford to engage an expert to provide General Litigation Counsel for the Township of Cranford; and

**WHEREAS**, the Township of Cranford advertised a Request for Proposals (RFP's) for the Provision of Various 2023 Professional Services through a fair and open process in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

**WHEREAS**, at a meeting held January 5, 2023, the Township Committee adopted Resolution No. 2023-06, authorizing an award of contract to Riker Danzig LLP for the aforementioned service at a fee not to exceed \$75,000.00; and

**WHEREAS**, it is necessary to amend said contract for an additional amount not to exceed \$125,000.00; and

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

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Cranford, be and hereby amends the contract awarded to, Riker Danzig LLP, Headquarters Plaza, One Speedwell Avenue, Morristown, New Jersey 07962, for General Litigation Counsel for the Township of Cranford via issuance of purchase orders in an amount not to exceed \$200,000.00.

**BE IT FURTHER RESOLVED** that said contract amount shall be charged to Account No. 3-01-20-155-100-214.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on November 21, 2023.

~~NOT YET APPROVED~~

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Patricia Donahue, RMC  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-357**

**WHEREAS**, there exists a need for the Township of Cranford to engage an expert to provide Engineering Services for the Township of Cranford; and

**WHEREAS**, the Township of Cranford advertised a Request for Proposals (RFP's) for the Provision of Various 2023 Professional Services through a fair and open process in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

**WHEREAS**, at a meeting held January 5, 2023, the Township Committee adopted Resolution No. 2023-17, authorizing an award of contract to Colliers Engineering & Design, Inc. for the aforementioned service at a fee not to exceed \$150,000.00; and

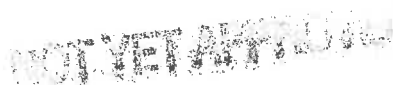
**WHEREAS**, it is necessary to amend said contract for an additional amount not to exceed \$56,000.00; and

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

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Cranford, be and hereby amends the contract awarded to, Colliers Engineering & Design, Inc., 400 Valley Road, Suite 304, Mount Arlington, New Jersey, 07856, for Engineering Services for the Township of Cranford via issuance of purchase orders in an amount not to exceed \$206,000.00.

**BE IT FURTHER RESOLVED** that said contract amount shall be charged to Account No. 3-01-20-165-100-214.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 21, 2023.

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-358**

**WHEREAS**, Local Public Contract Law N.J.S.A. 40A:11-6.1; "Award of Contracts" requires that every contract awarded by the contracting agent for the provision or performance of any goods or services, the cost of which in the aggregate may exceed the bid threshold, shall be awarded only by resolution of the governing body;

**WHEREAS**, the Township of Cranford is authorized by law to purchase goods and services from approved vendors who have been awarded by and have existing contracts with the State of New Jersey and/or authorized Cooperative Purchasing Programs, pursuant to N.J.A.C 5:34-7-1, et seq., and

**WHEREAS**, the Chief Financial Officer has certified to the availability of funds which are on file in the Office of the Township Clerk and that said contract amount shall be charged to Account No. 3-01-25-240-100-290; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Cranford that Gentilini Motors, 2703 Fire Road, Egg Harbor Township, New Jersey, 08234, be, and hereby is, awarded a contract for the purchase of a 2024 Chevrolet Tahoe 4 Wheel Drive (WD) 4dr PPV 9C1 at a total price of \$46,454.00, as per the Cranford Police Cooperative Pricing System, System Identifier No. 47-CPCPS.

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

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on November 21, 2023.



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Patricia Donahue, RMC  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-359**

**WHEREAS**, Local Public Contract Law N.J.S.A. 40A:11-6.1; “Award of Contracts” requires that every contract awarded by the contracting agent for the provision or performance of any goods or services, the cost of which in the aggregate may exceed the bid threshold, shall be awarded only by resolution of the governing body;

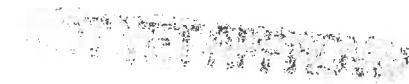
**WHEREAS**, The Township of Cranford is authorized by law to purchase goods and services from approved vendors who have been awarded by and have existing contracts with the State of New Jersey and/or authorized Cooperative Purchasing Programs, pursuant to N.J.A.C; 5:34-7-1, et seq., and

**WHEREAS**, the Chief Financial Officer has certified to the availability of funds which are on file in the Office of the Township Clerk and that said contract amount shall be charged to Account No. 3-01-25-240-100-290; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Cranford that Hertrich Fleet Services, Inc., 1427 Bay Road, Milford, Delaware, 19963 be, and hereby is, awarded a contract for the purchase of a 2024 Dodge Durango Police AWD at a total price of \$26,730.00, as per the Cranford Police Cooperative Pricing System, System Identifier No. 47-CPCPS.

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

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 20, 2023.



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Patricia Donahue, RMC  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-360**

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish and enter into a Cooperative Pricing Agreement; and

**WHEREAS**, at a meeting held December 28, 1993, the Township Committee of the Township of Cranford adopted Ordinance No. 93-78, authorizing the establishment of a Cooperative Pricing System known as the Cranford Police Cooperative Pricing System, with the Township of Cranford serving as the Lead Agency; and

**WHEREAS**, the Township of Cranford has agreed to serve as the Lead Agency for a Cooperative Pricing Agreement with local governmental units who may desire to become "Participating Contracting Units."

**WHEREAS**, registration in said system requires renewal every five (5) years.

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

1. The Township Committee hereby authorizes registration renewal of the existing Cooperative Pricing System to be known as the Cranford Police Cooperative Pricing System with the Township of Cranford serving as the Lead Agency.
2. The Business Administrator/CFO of the Township of Cranford is hereby authorized to enter into separate Cooperative Pricing Agreements with participating governmental units and said agreements shall be deemed a single agreement.
3. This resolution shall take effect immediately.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 21, 2023.

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-361**

**RESOLUTION SUPPORTING THE *2023 DRIVE SOBER OR GET PULLED OVER  
YEAR END HOLIDAY CRACKDOWN***

**WHEREAS**, approximately one-third of all fatal traffic crashes in the United States involve drunk drivers; and

**WHEREAS**, impaired driving crashes cost the United States almost one hundred twenty-three billion three hundred million dollars (\$123,300,000,00) a year; and

**WHEREAS**, thirty-one per cent (31%) of motor vehicle fatalities nationwide in 2021 were alcohol-related; and

**WHEREAS**, an enforcement crackdown is planned to combat impaired driving; and

**WHEREAS**, the holiday season, in particular, is traditionally a time of social gatherings which include alcohol; and


**WHEREAS**, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *2023 Drive Sober or Get Pulled Over Year End Holiday Crackdown*; and

**WHEREAS**, the project will involve increased impaired driving enforcement from December 1, 2023 through January 1, 2024; and

**WHEREAS**, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways

**NOW THEREFORE, BE IT RESOLVED** that the Township of Cranford declares its support for the *2023 Drive Sober or Get Pulled Over Year End Holiday Crackdown* from December 1, 2023 through January 1, 2024 and pledges to increase awareness of the dangers of drinking and driving.

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 21, 2023.

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-362**

**BE IT RESOLVED** that the Township Committee of the Township of Cranford on this 21<sup>st</sup> day of November, 2023, hereby authorizes the following holidays for Township employees for the year 2024;

<u>Holiday</u>	<u>Actual Date</u>	<u>Employee Holiday</u>
New Year's Day	Monday, January 1 <sup>st</sup>	Monday, January 1 <sup>st</sup>
Martin Luther King Jr.	Monday, January 15 <sup>th</sup>	Monday, January 15 <sup>th</sup>
President's Day	Monday, February 19 <sup>th</sup>	Monday, February 19 <sup>th</sup>
Good Friday	Friday, March 29 <sup>th</sup>	Friday, March 29 <sup>th</sup>
Memorial Day	Monday, May 27 <sup>th</sup>	Monday, May 27 <sup>th</sup>
Juneteenth Independence Day	Wednesday, June 19 <sup>th</sup>	Friday, June 21 <sup>st</sup>
Independence Day	Thursday, July 4 <sup>th</sup>	Thursday, July 4 <sup>th</sup>
Labor Day	Monday, September 2 <sup>nd</sup>	Monday, September 2 <sup>nd</sup>
Columbus Day	Monday, October 14 <sup>th</sup>	Monday, October 14 <sup>th</sup>
Election Day	Tuesday, November 5 <sup>th</sup>	Friday, November 29 <sup>th</sup>
Veterans Day	Monday, November 11 <sup>th</sup>	Monday, November 11 <sup>th</sup>
Thanksgiving Day	Thursday, November 28 <sup>th</sup>	Thursday, November 28 <sup>th</sup>
Christmas Day	Wednesday, December 25 <sup>th</sup>	Wednesday, December 25 <sup>th</sup>

Certified to be a true copy of a resolution adopted by the Township Committee of Township of Cranford at a meeting held November 21, 2023.

**NOT YET APPROVED**

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

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



**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-363**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford, at a meeting held on November 21, 2023, that Matthew Pericone be, and hereby is, appointed to the position of Probationary Laborer/Driver within the Department of Public Works, effective December 11, 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 21, 2023

**NOT YET APPROVED**

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Patricia Donahue  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2023-364**

**WHEREAS**, Township Clerk Patricia Donahue is qualified for a leave of absence pursuant to the Federal Family Medical Leave Act (FMLA), New Jersey Family Leave Act (NJFLA) and the New Jersey Paid Family Leave Act (NJPFLA).

**NOW THEREFORE BE IT RESOLVED** by the Township of Committee of the Township of Cranford that Patricia Donahue is approved for a FMLA/NJFLA/NJPFLA leave of absence beginning December 8, 2023, using accumulated time as available as employee so elects;

**BE IT FURTHER RESOLVED** that Patricia Donahue shall comply with all provisions of law during the FMLA/NJFLA/NJPLA leave of absence, including providing all required medical proofs.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held November 21, 2023.

NOT YET APPROVED

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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 21st, 2023 Meeting

### Analysis of Funds Bill List #1

Current Fund	623,433.15
Special Improvement	350.28
Swimming Pool Operating	6,253.09
Swimming Pool Capital	0.00
Capital Fund	207,732.95
Trust Fund	1,457.46
COAH Forfeiture	0.00
Developer's Escrow	875.00
Forfeiture Trust	0.00
CDBG Program	0.00
Unemployment Trust	5.20
Animal Control Fund	259.60
<b>Sub Total</b>	<b>840,366.73</b>
<b>Grand Total</b>	<b>\$840,366.73</b>

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TOWNSHIP OF CRANFORD  
Bill List By Budget Account

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P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N  
 Format: Detail without Line Item Notes Held: Y Aprv: N Rcvd: Y  
 Range: 2-First to 3-ZZ-ZZ-ZZZ-ZZZ-ZZZ Bid: Y State: Y Other: Y Exempt: Y  
 Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y  
 Vendors: All  
 Dept Page Break: No Subtotal CAFR: No Subtotal Dept: No Subtotal Sub-Dept: No

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT									
3-01-20-100-100-214	Admin: Outside Professional Expenses								
23-00338 10 CGPH0005	CGP&H, LLC	Affordable Housing Admin-Oct	202.40	R	04/20/23	11/16/23		48666	B
23-00350 7 KILLMA	Mott MacDonald LLC	Engineering - Flood Control	528.00	R	07/05/23	11/16/23		507495734	B
			730.40						
3-01-20-100-100-215	ADMIN: O/S Prof Exp-IT-Information Tech								
23-00522 9 ATON	ATON Computing	IT Support-September	6,825.00	R	05/24/23	11/16/23		4037	B
23-00522 10 ATON	ATON Computing	IT Support-October	2,992.50	R	11/15/23	11/16/23		4057	B
			9,817.50						
3-01-20-110-100-280	Twp. Committee: Miscellaneous Other Exp.								
23-02045 1 MGLFOR	MGL Printing Solutions	Office Supplies	437.00	R	10/25/23	11/16/23		201013	
3-01-20-130-100-214	Finance: Outside Professional Expenses								
23-02192 1 PHOEN005	Phoenix Advisors, LLC	Financial Services	2,950.00	R	11/15/23	11/16/23		12259	
3-01-20-145-100-211	Tax Collector: Advertising Legal								
23-01958 1 WESTF005	Westfield Leader	LEGAL FEE FOR TAX SALE AD	192.78	R	10/06/23	11/16/23		4467	
23-01958 2 WESTF005	Westfield Leader	LEGAL FEE FOR TAX SALE AD	212.78	R	10/06/23	11/16/23		4392	
			405.56						
3-01-20-150-100-258	Assessor: Office Supplies								
23-01963 1 WBMAS	W.B. Mason Co., Inc.	Pendaflex Folders	7.11	R	10/12/23	11/16/23		241964144	
23-01963 2 WBMAS	W.B. Mason Co., Inc.	Manila Folders Legal	7.35	R	10/12/23	11/16/23		241964144	
23-01963 3 WBMAS	W.B. Mason Co., Inc.	2024 Calendar	23.58	R	10/12/23	11/16/23		241964144	
23-01963 4 WBMAS	W.B. Mason Co., Inc.	File Tabs	24.32	R	10/12/23	11/16/23		241964144	
23-01963 5 WBMAS	W.B. Mason Co., Inc.	Stapler	6.98	R	10/12/23	11/16/23		241964144	
23-01963 6 WBMAS	W.B. Mason Co., Inc.	Pens	11.26	R	10/12/23	11/16/23		242018692	
			80.60						

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Bill List By Budget Account

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
3-01-20-155-100-214	Legal: Outside Professional Expense						
23-00348 16 JAR005	Jardim, Meisner & Susser, PC General Lit. - walnut oct.	352.00	R	09/11/23	11/16/23	37776	B
23-00578 9 ROBB1005	Robbins & Robbins Municipal Prosecutor-october	4,250.00	R	04/20/23	11/16/23	OCTOBER	B
		4,602.00					
3-01-23-220-000-216	INSURANCE: MISCELLANEOUS						
23-00018 31 DELTAD	Delta Dental of New Jersey Inc Dental Billing - COBRA (Dec)	28.45	R	04/20/23	11/16/23	978013	B
23-00018 32 DELTAD	Delta Dental of New Jersey Inc Dental Billing - Active (Dec)	8,805.25	R	04/20/23	11/16/23	980004	B
23-00018 33 DELTAD	Delta Dental of New Jersey Inc Dental Bill - Retired (Dec)	7,751.04	R	04/20/23	11/16/23	978012	B
		16,584.74					
3-01-25-240-100-213	Police: Professional Development						
23-01312 1 NJACOP	NJ State Assoc of Chief of Pol Training - ABC Enforcement	150.00	R	06/20/23	11/16/23	IN-15851	
23-02059 1 DRUG005	Drug Impairment Consulting Cannabis Impairment & DWI	100.00	R	10/25/23	11/16/23	23-135	
		250.00					
3-01-25-240-100-214	Police: Outside Professional Expen						
23-01849 2 UCJOA2	UC JUVENILE OFFICERS ASSOC. UCJOA Monthly Dues - Nov 2023	20.00	R	09/21/23	11/16/23		B
3-01-25-240-100-221	Police: Maintenance and Repair						
23-02035 4 BUYW	Buy Wise Auto Parts Synthetic Oil RC40	61.80	R	10/25/23	11/17/23	03UC0589	B
3-01-25-240-100-229	Police: Postage & Printing						
23-01886 1 DIY	DIY Awards Retirement Plaques	411.98	R	09/27/23	11/16/23	D3853991	
23-01886 2 DIY	DIY Awards Shipping and Handling	28.99	R	09/27/23	11/16/23	D3853991	
23-02109 1 UPS	The UPS Store Shipping - Sign Repair	262.88	R	11/06/23	11/16/23	95AE14276786610	
		703.85					
3-01-25-240-100-269	Police: Clothing Allowance						
23-01893 1 WESTHUD	West Hudson Industries Patrolman Breast Badge S141	94.50	R	09/27/23	11/16/23	21094	
23-01893 2 WESTHUD	West Hudson Industries Patrolman Breast Badge S141	472.50	R	09/27/23	11/16/23	21094	
23-01893 3 WESTHUD	West Hudson Industries Patrolman Hat Badge S103	450.00	R	09/27/23	11/16/23	21094	
23-01893 4 WESTHUD	West Hudson Industries Sergeant Breast Badge S181D	371.00	R	09/27/23	11/16/23	21094	
23-01893 5 WESTHUD	West Hudson Industries Lieutenant Breast Badge S223	120.50	R	09/27/23	11/16/23	21094	
23-01893 6 WESTHUD	West Hudson Industries Gold Rank Hat Badge S103A	292.50	R	09/27/23	11/16/23	21094	
23-01893 7 WESTHUD	West Hudson Industries WHI Courtesy Discount	80.78	R	09/27/23	11/16/23	21094	
23-02115 1 RIEDER	KELLY PELLINO Vest Carrier	294.97	R	11/06/23	11/16/23		
23-02156 1 JERSYU	Jersey Uniform Industrial Wear Carhartt 100615 Sweatshirt	299.95	R	11/06/23	11/16/23	15183	
23-02156 2 JERSYU	Jersey Uniform Industrial Wear K87 S/S Carhartt T-shirt	50.97	R	11/06/23	11/16/23	15183	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date Invoice	PO Type
3-01-25-240-100-269	Police: Clothing Allowance	Continued						
23-02156 3 JERSYU	Jersey Uniform Industrial Wear	K126 L/S Carhartt T-Shirt	49.98	R	11/06/23	11/16/23	15183	
23-02156 4 JERSYU	Jersey Uniform Industrial Wear	Redkap Pants Work Pants	119.95	R	11/06/23	11/16/23	15183	
			2,536.04					
3-01-25-240-100-271	Police: Misc Mat'l & Supplies							
23-00038 11 BELAT2	Verizon Wireless	Account # 542421087-00001	41.49	R	05/05/23	11/16/23	9948769930	B
23-00082 14 REISIN	Reisinger Oxygen Service	C/O Oxygen Compressed	36.30	R	01/18/23	11/16/23	R010291	B
23-00082 15 REISIN	Reisinger Oxygen Service	Hydrostatic Cylinder TES	125.00	R	01/18/23	11/16/23	R010291	B
23-00082 16 REISIN	Reisinger Oxygen Service	HAZMAT Fee	3.50	R	01/18/23	11/16/23	R010291	B
23-00082 17 REISIN	Reisinger Oxygen Service	Fuel Fee	2.90	R	01/18/23	11/16/23	R010291	B
23-00082 18 REISIN	Reisinger Oxygen Service	Delivery Fee	15.00	R	01/18/23	11/16/23	R010291	B
23-00085 22 RALPHV	V.E. Ralph & Son Inc.	UltraSense NITRILE Gloves	165.00	R	01/18/23	11/16/23	462308	B
23-00085 23 RALPHV	V.E. Ralph & Son Inc.	Fabric Adhesive Bandage 1X3	3.25	R	01/18/23	11/16/23	462308	B
23-01315 9 SURVIV	Survivor Fire & Security	Semi Annual Fire Exting. Inspst	65.00	R	06/20/23	11/16/23	IV00078673	B
23-01315 10 SURVIV	Survivor Fire & Security	Fire Ext Service Call	85.00	R	06/20/23	11/16/23	IV00078673	B
23-01315 11 SURVIV	Survivor Fire & Security	Fuel Surcharge	7.50	R	06/20/23	11/16/23	IV00078673	B
23-01557 4 HOMEDEP	Home Depot	DEADLOCK JIMMY SGL CYL NICKEL	23.00	R	07/31/23	11/16/23	5042480	B
			572.94					
3-01-25-240-100-280	Pol:Ins Claims/Traff Lights-Vehicles-Etc							
23-01930 1 WFDOLLI	Westfield Collision Center Inc	Repair - Radio Car 50	2,010.13	R	10/06/23	11/16/23	7010	
3-01-25-240-200-221	Comm: Maint & Repair							
23-02155 1 WTHTE005	WTH Technology, Inc.	Annual GIS Software Subscript.	3,571.85	R	11/06/23	11/17/23	30412	
3-01-25-240-200-237	Comm: Utilities							
23-02007 1 LIGHT010	Lighthouse Health and Wellness	LH4PS - Community Pro	2,450.00	R	10/16/23	11/16/23	2663	
3-01-25-240-200-258	Comm: Office Supplies							
23-02153 1 MARCO010	Marco Technologies, LLC	Contract A0SC6187-05	501.88	R	11/06/23	11/17/23	INV11773754	
3-01-25-240-200-269	Comm: Clothing Allowance							
23-01815 1 ATLUNI	Atlantic Uniform, Inc.	HiViz ANSI Class 3 Parka	418.00	R	09/20/23	11/16/23	78152	
23-01815 2 ATLUNI	Atlantic Uniform, Inc.	HiViz ANSI Class 3 Parka	199.00	R	09/20/23	11/16/23	78152	
23-01815 3 ATLUNI	Atlantic Uniform, Inc.	S/S Pique Performance Polo	23.00	R	09/20/23	11/16/23	A-77976	
23-01815 4 ATLUNI	Atlantic Uniform, Inc.	L/S Pique Performance Polo	29.00	R	09/20/23	11/16/23	A-77976	
23-01815 5 ATLUNI	Atlantic Uniform, Inc.	Black Watch Cap w/Patch	180.00	R	09/20/23	11/16/23	78152	
23-01815 6 ATLUNI	Atlantic Uniform, Inc.	Guard Badge Patches	40.50	R	11/08/23	11/16/23	A-77976	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
3-01-25-240-200-269	Comm: Clothing Allowance	Continued						
23-01815 7 ATLUNI	Atlantic Uniform, Inc.	S/S Pique Performance Polo	69.00	R	09/20/23	11/16/23	78152	
23-01815 8 ATLUNI	Atlantic Uniform, Inc.	L/S Pique Performance Polo	87.00	R	09/20/23	11/16/23	78152	
			<u>1,045.50</u>					
3-01-25-265-100-264	Fire: Vehicle Supplies							
23-01546 47 GARWAU	Garwood Auto Parts Inc.	DRY LUBE 11 OZ.	43.50	R	07/27/23	11/16/23	641650	B
3-01-25-265-100-280	Fire: Miscellaneous							
23-00039 11 BELAT2	Verizon Wireless	Acct# 542046447-00001	548.18	R	05/15/23	11/16/23	9948188570	B
23-01547 6 SURVIV	Survivor Fire & Security	Annual Fire Ext. Insp	221.00	R	07/27/23	11/16/23	IV00078809	B
23-01547 7 SURVIV	Survivor Fire & Security	Fire Ext. Service Call	85.00	R	07/27/23	11/16/23	IV00078809	B
23-01547 8 SURVIV	Survivor Fire & Security	Fuel Surcharge	7.50	R	07/27/23	11/16/23	IV00078809	B
23-01547 9 SURVIV	Survivor Fire & Security	CO2 Hose Continuity Test	40.50	R	07/27/23	11/16/23	IV00078809	B
			<u>902.18</u>					
3-01-25-265-140-271	EMS: Misc							
23-01013 54 RALPHV	V.E. Ralph & Son Inc.	LAERDAL SUCTION UNIT	1,035.00	R	05/01/23	11/16/23	462382	B
3-01-26-290-100-214	DPW: Outside Professional Exp							
23-00506 8 NEWARK	Newark Paint II Inc.	PAINT - BLANKET	56.97	R	03/13/23	11/16/23	R-156847	B
3-01-26-290-100-221	DPW: Maintenance & Repair							
23-00158 12 WIRELES1	wireless Communications and	RADIOS SERVICE CONTRACT	215.00	R	01/18/23	11/16/23	M62214	B
23-00162 120 GARWAU	Garwood Auto Parts Inc.	MAINTENANCE & REPAIR	21.34	R	06/25/23	11/16/23	641785	B
23-00165 45 CINTA005	Cintas Corporation		<u>390.91</u>	R	10/17/23	11/16/23	4173247868	B
			<u>627.25</u>					
3-01-26-290-100-250	DPW: Building & Grounds Supplies							
23-00160 5 AIRGRP	Air Group LLC.	QUARTERLY SERVICE AGREEMENT	2,913.00	R	05/19/23	11/16/23	2788131	B
23-00199 9 WELDNC	Weldon Concrete	CONCRETE - BLANKET	<u>2,710.50</u>	R	10/12/23	11/16/23	5062887	B
			<u>5,623.50</u>					
3-01-26-290-100-264	DPW: Vehicle Supplies							
23-00206 14 JESCO005	Jesco, Inc.	VEHICLE PARTS - BLANKET	92.91	R	10/31/23	11/16/23	JK8208	B
23-00206 15 JESCO005	Jesco, Inc.	VEHICLE PARTS - BLANKET	92.47	R	10/31/23	11/16/23	JK8208	B
23-00206 16 JESCO005	Jesco, Inc.	VEHICLE PARTS - BLANKET	116.16	R	10/31/23	11/16/23	JK8208	B
23-00206 17 JESCO005	Jesco, Inc.	VEHICLE PARTS - BLANKET	135.09	R	10/31/23	11/16/23	JK8676	B

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
3-01-26-290-100-264 23-00206 18 JESCO005 Jesco, Inc.	DPW: Vehicle Supplies Continued VEHICLE PARTS - BLANKET	92.47- 111.84	R	10/31/23	11/16/23	JK8676	B
3-01-26-290-100-280 23-00152 6 AMBASS	DPW: Miscellaneous Ambassador Medical Services DRUG SCREENING - BLANKET	60.00	R	01/18/23	11/16/23	181677	B
3-01-26-290-145-214 23-00015 105 GIORDANO	Conservation: Outside Professional Expen Giordano Company Inc. 2023 Municipal Trash Pick Up	131.90	R	11/02/23	11/16/23	85764	B
3-01-26-305-100-214 23-00872 9 GIORDANO	Recycling: Other Professional Expenses Giordano Company Inc. Nov. 2023 Curbside Recycling	43,050.00	R	04/20/23	11/16/23	85718	B
3-01-26-310-110-221 23-00176 13 FARAON	B&G Municipal Building: Maint. & Repair Faraone Brothers ELECTRICAL - BLANKET	985.00	R	04/21/23	11/16/23	4361	B
23-00176 14 FARAON	Faraone Brothers ELECTRICAL - BLANKET	590.00 1,575.00	R	04/21/23	11/16/23	4380	B
3-01-26-310-110-237 23-00015 101 GIORDANO	B&G Municipal Building: Utilities Giordano Company Inc. 2023 Mun. Trash Pick Up - Nov.	315.78	R	04/20/23	11/16/23	85764	B
3-01-26-310-110-280 23-00179 9 HOMEDEP	B&G Municipal Building: Miscellaneous Home Depot MISC. - BLANKET	158.60	R	01/18/23	11/16/23	4023543	B
23-00179 10 HOMEDEP	Home Depot MISC. - BLANKET	119.63	R	01/18/23	11/16/23	8174013	B
23-00187 13 REYNLD	Reynolds Plumbing & Heating BLANKET - MISC. PLUMBING	450.00 488.97	R	10/17/23	11/16/23	33017366	B
3-01-26-310-115-221 23-00906 30 CINTA005	B&G Firehouse: Maintenance & Repairs Cintas Corporation Monthly Carpet Exch. Nov.	100.31	R	04/25/23	11/16/23	4173247938	B
23-00906 31 CINTA005	Cintas Corporation Monthly Carpet Exch. Nov.	91.61	R	04/25/23	11/16/23	4173247938	B
23-00906 32 CINTA005	Cintas Corporation Monthly Carpet Exch. Nov.	67.03	R	04/25/23	11/16/23	4173247938	B
23-00906 33 CINTA005	Cintas Corporation Monthly Carpet Exch. Nov.	11.74 270.69	R	04/25/23	11/16/23	4173247938	B
3-01-26-310-115-237 23-00015 102 GIORDANO	B&G Firehouse: Utilities Giordano Company Inc. 2023 Municipal Trash Pick Up	147.20	R	04/20/23	11/16/23	85764	B
3-01-26-310-115-250 23-01643 9 HOMEDEP	B&G Firehouse: Building & Ground Supplie Home Depot 3M BLUE DUCT TAPE 20YD 1PK	5.78	R	10/12/23	11/16/23	4044146	B



Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
3-01-26-310-115-250	B&G Firehouse: Building & Ground Supplie Continued						
23-01643 10 HOMEDEP Home Depot	ANVIL CARBON WIRE BRUSH	7.98	R	10/12/23	11/16/23	4044146	B
23-01643 11 HOMEDEP Home Depot	ANVIL CARBON WIRE BRUSH	7.98	R	10/12/23	11/16/23	4044146	B
23-01643 12 HOMEDEP Home Depot	LINZ 4FT WOOD POLE W/METAL	7.47	R	10/12/23	11/16/23	4044146	B
23-01643 13 HOMEDEP Home Depot	ODOBAN TILE & GROUT CLNR 128OZ	12.98	R	10/12/23	11/16/23	4044146	B
23-01643 14 HOMEDEP Home Depot	LINZ 4FT WOOD POLE W/METAL	7.47	R	10/12/23	11/16/23	4044146	B
23-01643 15 HOMEDEP Home Depot	ODOBAN TILE & GROUT CLNR 128OZ	12.98	R	10/12/23	11/16/23	4516091	B
		62.64					
3-01-26-310-120-237	B&G Roundhouse-DPW: Utilities						
23-00015 103 GIORDANO Giordano Company Inc.	2023 Municipal Trash Pick Up	390.87	R	04/20/23	11/16/23	85764	B
3-01-26-310-135-221	B&G Community Center: Maintenance & Repa						
23-01448 1 MANG005 Steven Manginelli Electrical	New Electrical Line	1,658.33	R	07/14/23	11/17/23	1350	
3-01-26-310-145-214	B&G Parking System: Outside Prof. Exp.						
23-00015 107 GIORDANO Giordano Company Inc.	2023 Municipal Trash Pick Up	192.35	R	04/20/23	11/16/23	85764	B
3-01-26-310-145-221	B&G Parking System: Maint. & Repair						
23-00071 6 INTEGRAT Integrated Technical Systems	Meter Repairs 11/03/2023	545.00	R	01/18/23	11/17/23	IN51934	B
23-01314 6 MACK005 MacKay Meters, Inc.	Single Space Meter Fees	118.00	R	06/20/23	11/17/23	1065656	B
23-01890 1 INTEGRAT Integrated Technical Systems	Pay Station Printer Upgrades	2,790.00	R	09/27/23	11/16/23	Y2823	
23-01890 2 INTEGRAT Integrated Technical Systems	Shipping and Handling	45.00	R	09/27/23	11/16/23	Y2823	
		3,498.00					
3-01-26-310-165-271	B&G Grass Cutting: Misc Mat'l & Supplies						
23-00226 9 MCINTY McIntyre's Locksmith & Lawn	LAWN MOWER PARTS/SUPPLIES	11.90	R	09/15/23	11/16/23	119144	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
3-01-26-310-170-237	375 Centennial Ave: Utilities						
23-00015 109 GIORDANO Giordano Company Inc.	2023 Municipal Trash Pick Up	225.00	R	04/20/23	11/16/23	85764	B
23-00028 14 VERFIOS Verizon Fios	Account # 157-217-129-0001-22	538.00	R	09/12/23	11/16/23	157-217-129-000	B
		763.00					
3-01-26-315-000-221	Gasoline: Maint. & Repair						
23-02074 1 LUTZH Herbert Lutz & Company, Inc.	Replace Steel Manhole Cover	5,900.00	R	10/26/23	11/16/23	C-0133	

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
3-01-26-315-000-264	Gasoline: Gasoline/Diesel Fuel						
23-00905 26 NATOIL	National Fuel Oil, Inc. Blanket-Gasoline/Diesel Fuel	8,211.70	R	04/25/23	11/16/23	86513	B
23-00905 27 NATOIL	National Fuel Oil, Inc. Blanket-Gasoline/Diesel Fuel	<u>2,649.24</u>	R	04/25/23	11/16/23	86420	B
		10,860.94					
3-01-28-370-125-237	Rec. Cranford West: Utilities						
23-00037 11 JCPL	Jersey Central Power & Light Electric for Cranford West	4.41	R	05/05/23	11/16/23	100 003 727 581	B
3-01-29-390-100-213	Library: Professional Development						
23-02158 1 CRANPU	CRANFORD PUBLIC LIBRARY Revolving Reimburse July-Oct	364.45	R	11/13/23	11/16/23		
3-01-29-390-100-214	Library: Outside Professional Expense						
23-02158 2 CRANPU	CRANFORD PUBLIC LIBRARY Revolving Reimburse July-Oct	12,482.83	R	11/13/23	11/16/23		
3-01-29-390-100-229	Library: Postage & Printing						
23-02158 3 CRANPU	CRANFORD PUBLIC LIBRARY Revolving Reimburse July-Oct	100.00	R	11/13/23	11/16/23		
3-01-29-390-100-237	Library: Utilities						
23-00015 104 GIORDANO	Giordano Company Inc. 2023 Municipal Trash Pick Up	144.67	R	04/20/23	11/16/23	85764	B
3-01-29-390-100-258	Library: Office Supplies						
23-00139 5 DEMCO	Demco Inc. Account # 290718000	131.41	R	06/06/23	11/16/23	7392074	B
23-02158 4 CRANPU	CRANFORD PUBLIC LIBRARY Revolving Reimburse July-Oct	<u>50.67</u>	R	11/13/23	11/16/23		
		182.08					
3-01-29-390-100-271	Library: Misc Mat'l & Supplies						
23-00130 207 BAKER1	Baker & Taylor LLC Acct# 303004	205.15	R	10/16/23	11/16/23	5018617868	B
23-00130 208 BAKER1	Baker & Taylor LLC Acct# 303004	211.83	R	10/16/23	11/16/23	5018617798	B
23-00130 209 BAKER1	Baker & Taylor LLC Acct# 303004	107.34	R	10/16/23	11/16/23	5018621659	B
23-00131 28 CENGAG	Cengage Learning Inc. Acct# 114602	123.96	R	11/02/23	11/16/23	82956891	B
23-00131 29 CENGAG	Cengage Learning Inc. Acct# 114602	189.54	R	01/18/23	11/16/23	82961569	B
23-00131 30 CENGAG	Cengage Learning Inc. Acct# 114602	25.59	R	11/15/23	11/16/23	82965540	B
23-00140 18 MIDWES	Midwest Tapes Customer # 2000000889	20.24	R	01/18/23	11/16/23	504603409	B
23-01945 1 JOANN020	Jo-Ann Stores, LLC Creative Bug annual subscrip	880.00	R	10/06/23	11/16/23	860000041955014	B
23-02158 5 CRANPU	CRANFORD PUBLIC LIBRARY Revolving Reimburse July-Oct	<u>4,174.53</u>	R	11/13/23	11/16/23		
		5,938.18					

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3-01-31-430-101-280	Utility: Telephone						
23-00016 36 VERIZON1 Verizon	Account # 250-782-511-0001-92	102.87	R	05/05/23	11/16/23	250-782-511-000	B
23-00016 37 VERIZON1 Verizon	Account # 353-212-087-0001-25	241.61	R	05/05/23	11/16/23	353-212-087-000	B
23-00022 11 BELAT2 Verizon Wireless	Account # 282560259-00001	655.32	R	05/05/23	11/16/23	9948146100	B
23-00036 12 VERIZON Verizon Enterprises	Internet Services - November	<u>1,222.03</u>	R	05/05/23	11/16/23	29265101	B
		2,221.83					
3-01-31-430-102-280	Utility: Water						
23-00033 10 NJAWU New Jersey American Water	Sewerage Billing - September	434.72	R	05/01/23	11/16/23	4000270460	B
3-01-31-430-103-280	Utility: Gas - Natural						
23-00030 95 ELIZTW Elizabethtown Gas	Account # 8842666093	575.34	R	04/21/23	11/16/23	8842666093	B
23-00030 96 ELIZTW Elizabethtown Gas	Account # 1094419950	<u>222.53</u>	R	04/21/23	11/16/23	1094419950	B
		797.87					
3-01-43-490-000-214	Court: Outside Professional Expense						
23-00214 12 LANGLINE Language Line Services, Inc.	INTERPRETING SERVICES OCT 2023	248.96	R	07/19/23	11/16/23	11134870	B
3-01-43-490-000-229	Court: Postage & Printing						
23-02047 1 WEAVER Weaver Printing & Digital	#10 REGULAR ENVELOPES,BLUE INK	147.00	R	10/25/23	11/16/23	23-109011	
3-01-55-000-010-046	Birchwood PILOT-Due County/School Board						
23-02189 1 COUNT3 County of Union	Birchwood PILOT	39,116.20	R	11/15/23	11/17/23	BIRCHWOOD	
23-02190 1 BOARDE Board of Education	Birchwood PILOT	<u>430,278.20</u>	R	11/15/23	11/17/23	BIRCHWOOD	
		469,394.40					
	Fund Total: CURRENT	619,878.65					
Fund:	SPECIAL IMPROVEMENT DISTRICT						
3-21-00-200-100-205	SID: Administrative Operations/Office						
23-00970 9 CFS005 Canon Financial Services, Inc. Monthly charge		81.93	R	04/27/23	11/16/23	31572700	B
3-21-00-200-100-286	SID: EVENTS						
23-01942 2 VILLA010 Village Super Market, Inc.	Event supplies - smores	61.65	R	10/06/23	11/17/23	01620448701	B
23-01942 3 VILLA010 Village Super Market, Inc.	Event supplies	140.20	R	10/06/23	11/17/23	01620504614	B
23-02160 1 WESTHUD West Hudson Industries	Scarecrow Stroll plaque	16.50	R	11/13/23	11/17/23	21270	

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3-21-00-200-100-286	SID: EVENTS	Continued						
23-02160 2 WESTHUD	West Hudson Industries	Sleigh plaque	50.00	R	11/13/23	11/17/23	21270	
			268.35					
	Fund Total: SPECIAL IMPROVEMENT DISTRICT		350.28					
Fund:	SWIM POOL OPERATING							
3-26-00-200-105-221	Pool: Maintenance and Repair							
23-00760 1 MANG005	Steven Manginelli Electrical	WORK AT CENTENNIAL POOL	585.00	R	03/29/23	11/16/23	1275	
23-01085 16 CINTA005	Cintas Corporation	SANITATION SUPPLIES	231.17	R	05/11/23	11/16/23	4173247979	B
23-01085 17 CINTA005	Cintas Corporation	SANITATION SUPPLIES	231.17	R	05/11/23	11/16/23	4171826127	B
			1,047.34					
3-26-00-200-105-237	Pool: Utilities							
23-00015 106 GIORDANO	Giordano Company Inc.	2023 Municipal Trash Pick Up	330.75	R	04/20/23	11/16/23	85764	B
3-26-00-200-105-280	Pool: Miscellaneous							
23-01056 1 MANG005	Steven Manginelli Electrical	outdoor pool lighting	4,875.00	R	05/05/23	11/16/23	1327	
	Fund Total: SWIM POOL OPERATING		6,253.09					
	Year Total:		626,482.02					
Fund:	GENERAL CAPITAL							
C-04-15-024-000-204	ORD15-24ENG DESIGN ORCHARD							
21-01888 16 MASER	Colliers Engineering & Design	Orchard Brook Improvements	972.50	R	10/28/21	11/16/23	0000897742	B
C-04-20-007-000-201	Ord 2020-07 Elevation of Homes							
22-02242 5 NDP005	NDP Construction LLC	Elevation - 2 Venetia	53,682.80	R	12/19/22	11/17/23	PAYMENT # 4	B
C-04-21-010-000-204	ORD#21-10 Drain/Storm/Desilt Rahway Imp							
22-02237 18 KILLMA	Mott MacDonald LLC	Riverside Drive Project	1,232.00	R	12/17/22	11/16/23	507495735	B
22-02237 19 KILLMA	Mott MacDonald LLC	Riverside Drive Project	7,522.63	R	12/17/22	11/16/23	507495736	B
			8,754.63					
C-04-22-012-000-S20	Ord 22-12 Softcosts -Engineering							
22-02234 9 MASER	Colliers Engineering & Design	Firehouse Roof Replacement	121.25	R	12/17/22	11/16/23	0000897743	B
23-01205 6 MASER	Colliers Engineering & Design	Spruce Street Improvements	5,332.50	R	06/02/23	11/16/23	0000897746	B

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C-04-22-012-000-S20 23-01753 1 KEYTE005 Key Tech	Ord 22-12 Softcosts -Engineering Continued Spruce Street Core Sampling	1,910.00 7,363.75	R	08/31/23	11/16/23	57511	
C-04-22-012-000-S22 23-01117 6 MASER 23-01206 6 MASER	Ord 22-12 Softcosts - Drainage Colliers Engineering & Design Inflow & Infill - Phase II Colliers Engineering & Design Cranford Avenue Drainage	29,832.50 21,813.75 51,646.25	R R	05/18/23 06/02/23	11/16/23 11/16/23	0000897735 0000897739	B B
C-04-23-006-000-207 23-01624 1 ALLHAN	Ord 23-06 Fire:New Rescue Fire Truck All Hands Fire Equipment, LLC Fire/Rescue Equipment Per	6,967.08	R	08/11/23	11/16/23	INV19734	
C-04-23-006-000-S20 23-01495 4 MASER 23-01496 4 MASER 23-01635 3 MASER	Ord 23-06 Softcosts - Roads Colliers Engineering & Design Beech Street Improvements Colliers Engineering & Design Pedestrian Improvements Colliers Engineering & Design 2023 Road Program	20,425.00 15,872.67 26,847.50 63,145.17	R R R	07/17/23 07/18/23 08/14/23	11/16/23 11/16/23 11/16/23	0000897738 0000897744 0000897741	B B B
C-04-23-006-000-S22 23-01494 2 KILLMA 23-01494 3 KILLMA 23-01494 4 KILLMA	Ord 23-06 Softcosts - Flood/Drainage Mott MacDonald LLC East South Ave & Chestnut St Mott MacDonald LLC East South Ave & Chestnut St Mott MacDonald LLC East South Ave & Chestnut St	9,788.00 3,564.77 1,848.00 15,200.77	R R R	07/17/23 07/17/23 07/17/23	11/16/23 11/16/23 11/16/23	507493164 507494363 507494362	B B B
	Fund Total: GENERAL CAPITAL Year Total:	207,732.95 207,732.95					
Fund: CURRENT							
G-01-41-700-103-280 23-00015 108 GIORDANO Giordano Company Inc.	Clean Community Grant (2016-20xx) 2023 Municipal Trash Pick Up	3,862.15	R	06/05/23	11/16/23	85764	B
	Fund Total: CURRENT Year Total:	3,862.15 3,862.15					
Fund: GENERAL TRUST							
T-15-00-000-110-000 23-01897 1 LONGS005 Longstreth Sporting Goods, LLC	Enrichment Other Expenses ice packs	65.98	R	09/27/23	11/16/23	4034710	

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T-15-00-000-110-000	Enrichment Other Expenses						
	Continued						
23-01897 2 LONGS005	Longstreth Sporting Goods, LLC first aid kits	95.96	R	09/27/23	11/16/23	4034710	
23-01897 3 LONGS005	Longstreth Sporting Goods, LLC bag and balls	125.00	R	09/27/23	11/16/23	4034710	
23-01897 4 LONGS005	Longstreth Sporting Goods, LLC ball bags	63.98	R	09/27/23	11/16/23	4034710	
23-01897 5 LONGS005	Longstreth Sporting Goods, LLC boards	119.96	R	09/27/23	11/16/23	4034710	
23-01897 6 LONGS005	Longstreth Sporting Goods, LLC balls	207.96	R	09/27/23	11/16/23	4034710	
23-01897 7 LONGS005	Longstreth Sporting Goods, LLC freight	70.00	R	09/27/23	11/16/23	4034710	
		<u>748.84</u>					
T-15-00-000-111-000	Recycling						
23-02020 1 CASING	Casings of New Jersey Inc. PASSENGER TIRES	87.50	R	10/20/23	11/16/23	001-097437	
T-15-00-000-112-000	District Management Donations (SID)						
23-02186 1 VICTU005	Garlic Rose Dinner & a Movie - Scarface	560.00	R	11/15/23	11/17/23	SCARFACE	
T-15-00-000-138-110	Environmental Commission (Trees)						
23-02050 1 COHEN005	Ben Cohen environmental comm. supplies	61.12	R	10/25/23	11/16/23	HOME DEPOT	
	Fund Total: GENERAL TRUST	1,457.46					
T-16-00-000-100-000	UNEMPLOYMENT						
23-02193 1 STATE4	State of New Jersey Unemployment Reporting	5.20	R	11/16/23	11/16/23	0-226-001-739/0	
	Fund Total:	5.20					
Fund:	ANIMAL TRUST						
T-22-00-000-101-000	Animal Control						
23-01554 1 MUNIC010	Municipal, LLC Municipal CC Reader_Animal Con	229.00	R	07/27/23	11/16/23	TKT #73769	
T-22-00-000-102-000	Animal Control Due to State License Fees						
23-01051 8 NJSDOH	N J ST DEPT OF HEALTH Oct 2023 Dog Lic Fees	30.60	R	05/04/23	11/16/23	OCT DOG FEES	B
	Fund Total: ANIMAL TRUST	259.60					

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T-35-00-000-101-037 23-02166 1 MASER	ESCROW: 750 Walnut Ave/Hartz Mountain In Colliers Engineering & Design 750 WALNUT RDA / PB-22-002	875.00	R	11/15/23	11/17/23	0000895342	
	Fund Total:	875.00					
	Year Total:	2,597.26					
Total Charged Lines: 183		Total List Amount: 840,674.38	Total Void Amount: 0.00				

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	3-01	619,571.00	307.65	619,878.65	0.00	0.00	619,878.65
SPECIAL IMPROVEMENT DISTRICT	3-21	350.28	0.00	350.28	0.00	0.00	350.28
SWIM POOL OPERATING	3-26	6,253.09	0.00	6,253.09	0.00	0.00	6,253.09
Year Total:		626,174.37	307.65	626,482.02	0.00	0.00	626,482.02
GENERAL CAPITAL	C-04	207,732.95	0.00	207,732.95	0.00	0.00	207,732.95
CURRENT	G-01	3,862.15	0.00	3,862.15	0.00	0.00	3,862.15
GENERAL TRUST	T-15	1,457.46	0.00	1,457.46	0.00	0.00	1,457.46
	T-16	5.20	0.00	5.20	0.00	0.00	5.20
ANIMAL TRUST	T-22	259.60	0.00	259.60	0.00	0.00	259.60
	T-35	875.00	0.00	875.00	0.00	0.00	875.00
Year Total:		2,597.26	0.00	2,597.26	0.00	0.00	2,597.26
Total of All Funds:		840,366.73	307.65	840,674.38	0.00	0.00	840,674.38