

Revised: September 27, 2022

**TOWNSHIP COMMITTEE
CRANFORD, NEW JERSEY
OFFICIAL MEETING AGENDA
September 27, 2022
8:00 p.m.**

THIS MEETING IS IN COMPLIANCE WITH THE "OPEN PUBLIC MEETINGS ACT" AS ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED BY E-MAILING THE ANNUAL SCHEDULE OF MEETINGS TO THE WESTFIELD LEADER, THE UNION COUNTY LOCAL SOURCE, THE STAR LEDGER, AND TAP INTO CRANFORD, BY POSTING SUCH ANNUAL MEETING SCHEDULE ON A BULLETIN BOARD IN THE MUNICIPAL BUILDING RESERVED FOR SUCH ANNOUNCEMENTS AND THE FILING OF SAID NOTICE WITH THE TOWNSHIP CLERK OF CRANFORD. FORMAL ACTION WILL BE TAKEN AT THIS MEETING.

ROLL CALL

MAYOR KATHLEEN MILLER PRUNTY
DEPUTY MAYOR JASON GAREIS
COMMISSIONER BRIAN ANDREWS
COMMISSIONER GINA BLACK
COMMISSIONER MARY O'CONNOR

INVOCATION

FLAG SALUTE

MINUTE APPROVAL

Conference Meeting of September 13, 2022
Official Meeting of May 10, 2022

PAYMENT OF BILLS

MAYORAL REMARKS

**MAYORAL
ANNOUNCEMENT**

PRESENTATION

PILOT (Payment in Lieu of Taxes) Agreements for 750 Walnut Avenue and the South & Chestnut Project - Township Consulting Finance Expert Bryan Morris

INFORMAL MEETING

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

ORDINANCE – Adoption and Public Hearing

1. **Ordinance No. 2022-20**: Removed from the Agenda

ORDINANCES – Introduction

2. **Ordinance No. 2022-21**: AN ORDINANCE FIXING THE SALARIES AND WAGES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF CRANFORD, NEW JERSEY FOR THE YEAR 2022
3. **Ordinance No. 2022-22**: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 6, TO CREATE ROBUST CONFLICT OF INTEREST POLICIES IN THE AWARDING OF PUBLIC EMPLOYMENT AND CONTRACTING
4. **Ordinance No. 2022-23**: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD TO EXPRESSLY PROHIBIT IN PUBLIC PLACES WITHIN THE TOWNSHIP THE SMOKING, VAPING, OR AEROSOLING OF TOBACCO, HEMP, CANNABIS AND MARIJUANA

RESOLUTIONS – by Consent Agenda (Items 5 through 16)

5. **Resolution No. 2022-341**: Authorizing an award of contract to Connolly & Hickey Historical Architects, LLC for Professional Architectural Services for the Proposed North Avenue Redevelopment Area
6. **Resolution No. 2022-342**: Authorizing an award of contract with Jardim, Meisner & Susser, P.C. for general litigation services including but not limited to the specific case captioned *MDTV Realty, LLC, et al. v. Township of Cranford, et al.*, Docket No: MRS-L-002575-21
7. **Resolution No. 2022-343**: Authorizing an award of contract to Baker Bros. Landscaping LLC for the installation of a public plaza within Lincoln Park to be named the Dr. Deborah Cannon Partridge Wolfe Reading Garden
8. **Resolution No. 2022-344**: Authorizing an award of contract to Rileighs Outdoor Decor for the purchase of Special Improvement District (SID) Holiday Decorations
9. **Resolution No. 2022-345**: Authorizing an award of contract for the purchase of a Caterpillar 440 Backhoe Loader for the Department of Public Works
10. **Resolution No. 2022-346**: Authorizing a salary increase for certain full-time employees

11. Resolution No. 2022-347: Authorizing the Township Clerk to advertise for bids for the 2022 Township Consulting Engineering Department projects specifically 1) the Kensington Avenue and Edgar Avenue Drainage Improvements project and 2) the Rehabilitation of Dike – Riverside Drive project
12. Resolution No. 2022-348: Requesting Permission for the Dedicated Trust by Rider for Donations – Acceptance of Bequests and Gifts, as per N.J.S.A. 40A: 5-29 (pertaining to the Township’s Community Advisory Boards’ Donations)
13. Resolution No. 2022-349: Authorizing a Tax Refund
14. Resolution No. 2022-350: Authorizing the Tax Collector’s Department to expunge the 2022 real estate taxes for a disabled veteran
15. Resolution No. 2022-351: Authorizing the closure of Eastman Street from North Avenue to South Union Avenue on Saturday, October 8, 2022 (rain date is October 15, 2022) from 5:00 p.m. to 9:00 p.m. for the closing act of Porchfest 2022

Late Starter:

16. Resolution No. 2022-352: Authorizing a Contract Change Order to Tri-Form Construction, Inc. for additional improvements for the Renovation of the Cranford Recreation Center at 375 Centennial Avenue

PUBLIC COMMENTS

Pursuant to the Code of the Township of Cranford, Article I, Section 32-4, persons addressing the Township Committee shall be allowed a maximum of five (5) minutes for their presentations.

PROFESSIONAL COMMENTS

COMMISSIONER COMMENTS

ADJOURNMENT

REMOVED FROM THE AGENDA

Item # 1. **ORDINANCE NO. 2022-20:** *Removed from the
Agenda*

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

ORDINANCE NO. 2022-21

AN ORDINANCE FIXING THE SALARIES AND WAGES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF CRANFORD, NEW JERSEY FOR THE YEAR 2022

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
Member of Township Committee/Commissioner	\$ 2,557
Township Administrator	\$125,000 - \$190,000
Chief of Police	\$148,000 - \$190,000
Chief of Fire	\$134,366 - \$180,500
Chief Financial Officer	\$106,951 - \$170,000
Township Engineer	\$ 99,218 - \$140,000
Construction Code Official/Building Subcode	\$ 99,218 - \$135,000
Public Works Superintendent	\$ 81,000 - \$130,000
Recreation and Parks Director	\$ 81,000 - \$135,000
Tax Assessor	\$ 81,000 - \$110,200
Township Clerk	\$ 78,157 - \$110,000
Health Officer	(Shared Service)
Assistant Engineer	\$ 78,157 - \$ 95,000
Director of Planning/Zoning	\$ 74,043 - \$ 95,000
Assistant Public Works Superintendent	\$ 92,000 - \$ 105,000
Facilities Manager	\$ 45,000 - \$ 81,600
Director – Downtown Management Corp	\$ 67,133 - \$107,000
Zoning Officer	\$ 62,525 - \$ 85,000
Tax Collector	\$ 62,525 - \$ 85,000
Deputy Municipal Clerk	\$ 50,000 - \$ 70,000
Deputy Tax Collector	\$ 50,000 - \$ 70,000
Municipal Court Administrator	\$ 53,657 - \$ 90,000
Municipal Court Clerk	\$ 29,250 - \$ 46,236
Facility Manager – Pool	\$ 53,657 - \$ 73,000
Registered Environmental Health Specialist	\$ 53,657 - \$ 85,000

Purchasing Agent/Financial Specialist	\$ 53,657 - \$ 90,000
Payroll/Financial Specialist	\$ 53,657 - \$ 85,000
Assistant CFO	\$ 53,657 - \$ 90,000
Assistant to the Township Administrator	\$ 53,657 - \$ 75,000
Executive Secretary	\$ 47,777 - \$ 75,000
Administrative Assistant	\$ 31,172 - \$ 70,000
Registrar (FT)	\$ 47,777 - \$ 70,000
Communications Officer	\$ 32,200 - \$ 65,000
TV 35 Station Manager	\$ 20,000 - \$ 50,000
Constituent Services Coordinator	\$ 45,000 - \$ 65,000
Administrative Assistant /Technical Assistant	\$ 31,172 - \$ 55,000
Technical Assistant Supervisor	\$ 48,500 - \$ 70,000
Assistant Director of Library	\$ 62,748 - \$ 92,000
Assistant Zoning Officer	\$ 31,172 - \$ 60,000
Building Inspector	\$ 54,820 - \$ 80,000
Deputy Court Administrator	\$ 30,000 - \$ 73,000
Electrical Sub-Code Official/Electrical Inspector	\$ 59,590 - \$ 104,000
Emergency Management Coordinator	\$ 10,200 - \$ 22,200
Engineering Aide II	\$ 49,593 - \$ 70,000
Emergency Medical Technician (FT)	\$ 45,700 - \$65,000
Fire Subcode/Fire Inspector (FT)	\$ 30,000 - \$ 60,000
Fire Subcode Official (PT)	\$ 25,000.00
Municipal Judge	\$ 35,464 - \$ 57,939
Office Assistant	\$ 10,000 - \$ 41,136
Parking Enforcement Officer	\$ 35,880 - \$ 46,000
Plumbing Sub-Code Official/Plumbing Inspector	\$ 38,574 - \$ 73,124
Property Maintenance Officer	\$ 15,000 - \$ 30,000
Scribe	\$ 7,083 - \$ 10,838
Traffic Maintenance Person	\$ 42,509 - \$ 85,000
Wastewater Collection System Operator	\$ 10,000 - \$ 15,000
Assistant to the Tax Assessor	\$ 31,172 - \$ 55,000
Assistant Zoning Officer	\$ 31,172 - \$ 61,500
Director of Library	\$ 66,950 - \$115,000
Graphic Technician – TV35	\$ 3,000 - \$ 30,000
Senior Account Clerk	\$ 28,458 - \$ 46,236
General Maintenance Person II	\$ 28,458 - \$ 46,970
General Maintenance Person III	\$ 35,423 - \$ 54,198
Principal Clerk I	\$ 28,458 - \$ 41,136
Records Clerk (FT)	\$ 29,250 - \$48,500
Land Use Administrator	\$ 42,509 - \$ 85,000
Program Coordinator	\$ 47,777 - \$ 70,000
Program Specialist	\$ 35,464 - \$ 57,939
Fitness Center Manager	\$ 35,464 - \$ 57,939

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:

<u>Position Title</u>	<u>Per Hour</u>
Assistant Playground Director	\$13.00 - \$17.00
Assistant Pool Manager	\$15.00 - \$25.00
Assistant Tennis Instructor	\$13.00 - \$17.00
Babysitter	\$13.00 - \$20.00
Basketball Referee (per game)	\$35.00 - \$55.00
Community Center Supervisor	\$13.00 - \$20.00
Conservation Center	\$13.00 - \$18.80
Court Escort	\$14.13
Crossing Guard	\$16.00 - \$18.00
Desk Clerk	\$13.00 - \$20.00
Emergency Medical Technician (per diem)	\$17.00 - \$25.00
Fitness Desk	\$13.00 - \$20.00
Head Tennis Instructor	\$13.00 - \$20.00
Instructor (Swim)	\$13.00 - \$20.00
Kidz Club Counselor	\$13.00 - \$17.00
Kidz Club Supervisor	\$13.00 - \$20.00
Library	\$13.00 - \$25.00
Lifeguard	\$13.00 - \$20.00
Office Assistant	\$16.00 - \$25.00
Clerk/Receptionist	\$16.00 - \$25.00
Maintenance	\$13.00 - \$20.00
Parking Enforcement Officer	\$13.00 - \$25.00
Playground Director	\$13.00 - \$20.00
Pool Recreation Director	\$13.00 - \$20.00
Public Works Assistant	\$13.00 - \$18.00
Records Clerk	\$18.00 - \$22.00
Registration Clerk	\$15.00 - \$25.00
Registrar	\$16.00 - \$25.00
Registered Environmental Health Specialist	\$16.00 - \$38.00
Senior Account Clerk	\$17.00 - \$25.00
Senior Citizen Bus Driver	\$20.00 - \$30.00
Social Service Program Instructor	\$15.00 - \$25.00
Special Law Enforcement Officer	\$25.00 - \$70.00
Swim Pool Maintenance	\$13.00 - \$20.00
TV 35 Assistant	\$13.00 - \$25.00
TV 35 Station Manager	\$23.50 - \$35.00

Youth Open Center	\$13.00 - \$20.00
Covering Building Inspector/Subcode	\$35.00 - \$45.00
Covering Electrical Inspector/Subcode	\$35.00 - \$45.00
Covering Fire Inspector/Subcode	\$35.00 - \$45.00
Covering Plumbing Inspector/Subcode	\$35.00 - \$45.00
Covering Court Clerk	\$25.00 - \$35.00

SECTION 3. Seasonal 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:

Position Title	Per Season
Assistant Summer Basketball Director	\$225.00 - \$280.00
Assistant Summer Swim Team Coach	\$2,600.00
Elementary Cooking Instructor	\$135.00 - \$225.00
Field Hockey Assistant Instructor	\$215.00 - \$280.00
Field Hockey Instructor	\$285.00 - \$380.00
Kinder Arts & Crafts	\$135.00 - \$275.00
Kinder Cooking Instructor	\$135.00 - \$275.00
Summer Basketball Director	\$400.00 - \$550.00
Summer Swim Team Coach	\$2,900.00
Volleyball Supervisor	\$350.00 - \$600.00
Seasonal Traffic Maintenance	\$14.00 - \$20.00
Seasonal Worker - DPW	\$14.00 - \$20.00

SECTION 4. Determination Of Salaries In Ranges.

Initial placement of employee salaries shall be at or within the aforesaid ranges as recommended by the Township Administrator and approved by the Township Committee. Thereafter, for all positions in Sections 1-3, employees who are not at the maximum salary within the range for their job title shall be eligible for an increase based on their performance until the maximum salary for the position is reached.

All employees will be reviewed by their supervisor in line with the Township Personnel Policy Manual. Unless prohibited under the terms of a collectively bargained agreement or an individual contract, a salary increase, if any, shall be based on the employee’s job performance consistent with the table below as recommended by the Township Administrator and approved by the Township Committee.

<u>Performance Rating</u>	<u>Salary Increment</u>
Distinguished: The employee performs well above expected standards, exceeding normal performance standards and expectations in most areas.	3%
Meets Standards: The employee meets the job standards for the position. Progress in developing skills is at an acceptable pace. The employee exhibits no significant problems.	2%
Needs Improvement: The employee is making acceptable progress but needs improvement to meet the performance standards and criteria for the position. Progress is slower than would normally be expected.	1%
Unsatisfactory: The employee's performance is unsatisfactory, job standards are not being met, and major improvement is required.	0%

SECTION 5. Cost of Living Adjustments (COLA)

For all positions in Sections 1-3, except Mayor/Chairperson and Township Committee Member, upon satisfactory job performance and recommendation of the Township Administrator, all employees may be considered for a Cost-of-Living Adjustment (COLA) based on the average yearly percentage increase of Township collectively bargained agreements.

SECTION 6. Temporary Filling of Vacancies

The Township Administrator is authorized to make temporary appointments of part-time or full-time positions to fill vacancies for any positions that are not statutory or department head positions, provided that sufficient funds are available as appropriated by the Township Committee in the Township budget. Positions filled on a part-time basis shall be compensated at the above annual rates converted to hourly rates or pro-rated. The temporary filling of statutory and department head positions shall require the approval of the Township Committee.

SECTION 7. 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 8. Repeal of Inconsistent Ordinances

All Ordinances or parts of Ordinances inconsistent herewith are repealed.

Introduced:

Adopted:

Approved:



 Kathleen Miller Prunty

Chair, Township Committee

ATTEST:

Patricia Donahue
Township Clerk

RECORDED VOTE

INTRODUCED

ADOPTED

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

DRAFT

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

ORDINANCE NO. 2022-22

**AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD,
CHAPTER 6, TO CREATE ROBUST CONFLICT OF INTEREST POLICIES IN THE
AWARDING OF PUBLIC EMPLOYMENT AND CONTRACTING**

WHEREAS, trust in the local government’s process is an essential component for a strong community;

WHEREAS, in order to maintain confidence in Township government, it is imperative that residents can be assured that Township employment and contracting is free from nepotism, patronage, and favoritism; and

WHEREAS, it is imperative that the Township retain employees and professionals based on merit, so that residents are assured that the Township is receiving the highest quality service at an honest and fair cost to residents; and

WHEREAS, the system of spending tax payer dollars on salaries, benefits and contracts must be protected from any improper influence that would undermine the public’s confidence in their leaders; and

WHEREAS, any unfair practices of pay to play policies, whether in employment or contracting, will not be tolerated in the community and the integrity of the government protected; and

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

SECTION 1. Chapter 6, Article XLIV is hereby amended and retitled as “Conflicts of Interest.”

SECTION 2. Chapter 6, Article XLIV is hereby amended as follows:

§ 6-178 Definitions. As used in this Article policy, the following terms shall have the meanings indicated:

(1) “Appointed Official” means any person whether compensated or not, whether part-time or full-time (1) serving on a Township Planning Board or Zoning Board of Adjustment; or (2)

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.

who is appointed by the Township as a member of an independent municipal, county or regional authority.

- (2) **“Elected Official”** shall mean the elected members of the Township.
- (3) **“Family member or relative”** shall mean a spouse; child; parent; sibling; father-in-law; mother-in-law; brother-in-law; sister-in-law; stepfather; stepmother; stepsibling; half-brother; half-sister; foster child; domestic partner or cohabitants as defined by the New Jersey Civil Union Act; a person with whom there is a relationship as a legal guardian or *in loco parentis*.
- (4) **“Political Committee”** shall mean any group of two or more persons acting jointly, or any corporation, partnership, or any other incorporated or unincorporated association, including a political club, political action committee, civic association or other organization, which in any calendar year contributes or expects to contribute at least \$6,300 to aid or promote the candidacy of any individual, or the candidacies of individuals, for elective public office.
- (5) **“Candidate Committee”** shall mean any corporation, partnership, or any other incorporated or unincorporated association, organized for purposes of supporting an individual seeking to become an Elected Official.
- (6) **“Contribution”** shall mean a transfer of money or other thing of value, made to, or on behalf of, a Candidate Committee or Political Committee. Included in the definition of a contribution are loans, gifts, subscriptions, real property, and personal property. A contribution may be in the form of currency, check, or other negotiable instrument. A contribution may also be a nonmonetary or “in-kind” contribution.
- (7) **“Party Committee”** shall mean the municipal, county and state Political Committees of the Republican and Democratic parties.

§ 6-179 Disclosure of Personal Interest. Any elected official, municipal official or municipal employee who has or may have any interest, direct or indirect, in any measure, indebtedness or action and who participates in discussion with or gives an official opinion to the Township Committee or to any municipal agency, board or authority with respect thereto shall disclose on the records of the Township Committee or agency, board or authority the nature and extent of such interest. Such personal interests shall be described in writing and filed with the Township Clerk and shall be subject to inspection pursuant to the Open Public Records Law.

§ 6-18079 Hiring and Supervision of Employees.

(1) No person who is a family member or relative of any Elected Official or the Township Administrator shall be considered for employment as an employee of the Township or for appointment as an Appointed Official. This applies to full-time, part-time, temporary and seasonal employment. This shall not restrict nor prohibit (i.) the continued employment of

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.

individuals to a position or positions with the Township where a relative of a permanent employee is elected after the date of the permanent employee's start date of employment with the Township; (ii.) the continued employment of individuals employed as of the effective date of this ordinance; or (iii.) the appointment of a family member or relative to a board or committee which performs functions of a purely advisory nature.

(2) No municipal employee shall be in a position that provides direct supervision over any family member or relative of that employee.

(3) One of the purposes of this policy is to assure that the hiring, promotion, responsibilities, oath, obligations to the public, salary, work assignments, performance, appraisals, evaluations or career progress of a person is not affected by that individual's status as a family member or relative of an Elected Official or employee of the Township. These policies are not for the purpose of depriving any citizen of an equal chance for a government job, but solely to eliminate the potential for preferential treatment of the relatives of government personnel or Elected Officials. These policies will not deprive any permanent employee as of the effective date of this ordinance of any promotional right in the normal career development nor change the existing status of any permanent employee. Nothing within this policy shall interfere with a person's right to marry.

(4) The Township reserves the right to exercise, in its sole discretion, with respect to placement, employment, transfer, reassignment or continued employment, where either an actual or perceived conflict of interest exists or will reasonably arise as well as to avoid or decrease the likelihood of sexual or other unlawful harassment in the workplace.

(5) No Elected Official may participate in the hiring of an individual who has, within the 3 years prior, made a Contribution to:

- i.) the Elected Official's Candidate Committee; or
- ii.) a Political Committee that has contributed \$1,000 or more to the Elected Official's Candidate Committee.

§ 6-1810 Promotion of Existing Employees.

(1) No Elected Official or supervisor may participate in the promotion process, or any other personnel decision, of any existing municipal employee who is a family member or relative of such Elected Official or supervisor.

(2) No Elected Official may participate in the promotion process, or any other personnel decision, of any existing municipal employee who has, within the 3 years prior, made a Contribution to:

- i.) the Elected Official's Candidate Committee; or
- ii.) a Political Committee that has contributed \$1,000 or more to the Elected Official's Candidate Committee.

§ 6-1821 Appointments. No family member or relative of an Elected Official or Appointed

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.

Official shall be appointed to the position of any municipal professional who receives compensation, e.g., attorney, planner or engineer.

§ 6-183 Awarding of public contracts to certain contributors.

(1) Any other provision of law to the contrary notwithstanding, the Township or any of its purchasing agents or agencies or those of its independent authorities, as the case may be, shall not enter into an agreement or otherwise contract to procure services from any professional service provider if that provider has solicited or made any Contribution to the Campaign Committee of any candidate for municipal office or Elected Official having ultimate responsibility for the award of the contract, or to any Political Committee that has contributed to any such candidate's or Elected Official's Campaign Committee within one calendar year immediately preceding the date of the contract or agreement.

(2) No professional service provider which enters into negotiations for, or agrees to, any contract or agreement with the Township or any department or agency thereof or of its independent authorities for the rendition of professional, banking or insurance coverage services or any other consulting services shall solicit or make any Contribution to the Campaign Committee of a candidate for municipal office or Elected Official having ultimate responsibility for the award of the contract or to any Political Committee that has contributed to any such candidate's or Elected Official's Campaign Committee between the time of first communications between that business entity and the Township regarding a specific professional services agreement and the later of the termination of negotiations or the completion of the contract or agreement.

(3) No professional service provider shall make a contribution to a Party Committee at least sixty (60) calendar days prior to any Contribution being made by a Party Committee to any Campaign Committee for a Township municipal candidate or Elected Official having ultimate responsibility for the award of a contract.

(4) For purposes of this article, a professional service provider seeking a public contract means an individual including the individual's spouse, if any, and any child living at home; person; firm; corporations; professional corporation; partnership; organization or association. The definition of a business entity includes all principals who own 1% or more of the equity in the corporation or business trust, partners, and officers in the aggregate employed by the entity as well as any subsidiaries directly controlled by the business entity.

(5) For purposes of this section, the office that is considered to have ultimate responsibility for the award of the contract shall be the Township Committee or a public officer who is responsible for the award of a contract if that public officer is appointed by the Township Committee.

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.

§ 6-184 Contributions made prior to the effective date. No contribution of money or any other thing of value, including in-kind contributions, made by a professional service provider to any municipal candidate or Elected Official, or to any Political Committee that has contributed to any such candidate's or Elected Official's Campaign Committee shall be deemed a violation of this section, nor shall an agreement for property, goods, or services of any kind whatsoever be disqualified thereby, if that contribution was made by the professional service provider prior to the effective date of this article.

§ 6-185 Contribution statement by professional business entity.

(1) Prior to awarding any contract or agreement to procure services, including banking or insurance coverage services, with any professional service provider, the Township or any of its purchasing agents or agencies, as the case may be, shall receive a sworn statement from the professional service provider made under penalty of perjury that the bidder or offeror has not made a Contribution in violation of this article.

(2) The professional service provider shall have a continuing duty to report any violations of this article that may occur during the negotiation or duration of a contract. The certification required under this subsection shall be made prior to entry into the contract or agreement with the Township and shall be in addition to any other certifications that may be required by any other provision of law.

§ 6-186 Penalty for Violation.

(1) All Township professional service agreements shall provide that it shall be a breach of the terms of the government contract for a professional service provider, as defined in this article, to violate this article or to knowingly conceal or misrepresent contributions given or received, or to make or solicit contributions through intermediaries, Political Committees, or any Party Committee for the purpose of concealing or misrepresenting the source of the contribution.

(2) Any professional service provider, as defined in this article, who knowingly fails to reveal a contribution made in violation of this article, or who knowingly makes or solicits contributions through an intermediary, including but not limited to a Political Committee or Party Committee, for the purpose of concealing or misrepresenting the source of the contribution, shall be disqualified from eligibility for future Township contracts for a period of four (4) calendar years from the date of the violation.

SECTION 3. Construal of Provisions. Nothing contained in this ordinance shall be interpreted to impair the right of professional service providers, as guaranteed by the First Amendment of the Constitution of the United States of America and further secured by Article 1, Paragraph 6 of the New Jersey Constitution, to exercise the right of freedom of speech.

SECTION 4. Severability. If any portion of this Ordinance is found to be invalid for

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.

any reason by any court of competent jurisdiction, such judgment shall be limited in its effect only to that portion of the ordinance actually invalidated and shall not be deemed to affect the operation of any other portion thereof.

SECTION 5. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 6. Upon final passage and publication according to law, this ordinance shall become effective immediately.

Introduced: September 27, 2022

Adopted:

APPROVED:
~~NOT YET APPROVED~~

Kathleen Miller Prunty
Chairperson, Township Committee

ATTEST:

~~NOT YET APPROVED~~

Patricia Donahue, RMC
Municipal Clerk

RECORDED VOTE

INTRODUCED

ADOPTED

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.

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

ORDINANCE NO. 2022-23

**AN ORDINANCE TO AMEND THE CODE OF THE
TOWNSHIP OF CRANFORD TO EXPRESSLY PROHIBIT
IN PUBLIC PLACES WITHIN THE TOWNSHIP THE
SMOKING, VAPING, OR AEROSOLING OF TOBACCO,
HEMP, CANNABIS AND MARIJUANA**

WHEREAS, both the “Smoke-Free Air Act”, N.J.S.A. 26:3D-55 *et seq.* and N.J.S.A. 2C:33-13 of the New Jersey Code of Criminal Justice, entitled “Smoking in Public,” authorize municipalities to enact ordinances strictly regulating smoking in public places; and

WHEREAS, the Township Committee recognizes the well-known and established health and safety risks posed by smoking and second-hand smoke; and

WHEREAS, the Township Committee has determined that it is within the public interest to prohibit smoking on public property, such as public parks and recreation areas; and

WHEREAS, in 2020 the New Jersey voters approved an amendment to the New Jersey Constitution to legalize the use of cannabis by adults at least 21 years of age; and

WHEREAS, P.L. 2021, c. 16, the Marketplace Modernization Act" (the "Act"), regulates the development and enforcement of a recreational cannabis; and

WHEREAS, the Act enables municipalities to enact an ordinance making it unlawful for any person to smoke, vape, or aerosolize tobacco, cannabis, and marijuana in public places because such activities would be detrimental to the public health, safety, and welfare of the Township and its residents because of the migration of smoke and harm from second-hand smoke; and

WHEREAS, the Township Committee finds that the limited resources of the Department of Public Works and Recreation Department can be conserved if smoking were to be banned from such public parks and recreation areas, by preventing the litter typically generated by smoking, such as cigarette or butts, ashes, used matches or lighters, and packaging; and

WHEREAS, the Township Committee authorizes the imposition of fines or civil penalties may be imposed for the public smoking, vaping, or aerosolizing of tobacco, hemp, cannabis, and marijuana items.

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Cranford, in the County of Union, State of New Jersey, that the Code, Chapter 472 shall be amended 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. Article I Sale to Minors, of Chapter 472 of the Municipal Code of the Township of Cranford, Article I, is hereby renamed "Sale & Consumption of Tobacco and Cannabis Products.

SECTION 2. Chapter 472 of the Municipal Code of the Township of Cranford, Article I, is hereby amended as follows:

§ 472-1 Violations and penalties.

- A. Any person who directly or indirectly, acting as agent or otherwise, sells, gives or furnishes to a minor under the age of ~~21~~¹⁹ years any cigarettes made of tobacco or of any other matter or substance which can be smoked or any cigarette paper or tobacco in any form, including smokeless tobacco, shall be punished by a fine of \$250.
- B. Smoking on municipal property (including but not limited to municipal buildings, parks, parking lots, and recreational areas) shall be prohibited. Any person smoking on municipal property shall be punished by a fine of \$250.

SECTION 3. Chapter 472 of the Municipal Code of the Township of Cranford, Article II, Section 5 is hereby amended as follows:

§ 472-5 Definitions.

For the purpose of this ~~Chapter~~^{article}, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this article clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number shall include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

BOARD

The Cranford Board of Health.

CANNABIS.

All parts of the plant Cannabis sativa L. within the plant family Cannabaceae, whether growing or not, the seeds thereof, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant or its seeds, except those containing resin extracted from the plant; which are cultivated and, where applicable, manufactured for use in cannabis products, in accordance with the Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act, P.L. 2021, c. 16 (N.J.S.A. 24:6I-31 et seq.).

ELECTRONIC SMOKING DEVICE

An electronic or other powered device that can be used to deliver nicotine or other substances to the person inhaling from the device, including but not limited to an electronic cigarette, cigar, cigarillo, or pipe.

RETAIL ELECTRONIC SMOKING DEVICE ESTABLISHMENT

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

Any establishment that sells or offers for sale electronic smoking device products designed for consumption through inhalation.

SALE

Every delivery of electronic smoking devices, whether the same is by direct sale or the solicitation or acceptance of an order, including the exchange, barter, traffic in, keeping and exposing for sale, displaying for sale, delivering for value, peddling and possessing with intent to sell.

SMOKING

The burning or aerosolizing of, inhaling from, exhaling the smoke from, or the possession of a lighted cigar, cigarette, pipe or other product which contains tobacco, cannabis, and any other matter that can be burned or aerosolized so as to be inhaled and exhaled as smoke or vapor.

SECTION 4. Severability. If any portion of this Ordinance is found to be invalid for any reason by any court of competent jurisdiction, such judgment shall be limited in its effect only to that portion of the ordinance actually invalidated and shall not be deemed to affect the operation of any other portion thereof.

SECTION 5. This Ordinance shall take effect upon final passage and publication according to law.

Introduced:

Adopted:

APPROVED:

~~NOT YET APPROVED~~

Kathleen Miller Prunty
Chairperson, Township Committee

ATTEST:

~~NOT YET APPROVED~~

Patricia Donahue, RMC
Municipal Clerk

RECORDED VOTE

INTRODUCED

ADOPTED

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.

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-341

**AUTHORIZING THE DOWNTOWN MANAGEMENT CORPORATION TO AWARD A
CONTRACT FOR PROFESSIONAL ARCHITECTURAL SERVICES TO DEVELOP
RENDERINGS FOR THE PROPOSED NORTH AVENUE REDEVELOPMENT**

WHEREAS, the Township of Cranford’s Master Plan outlined specific goals for enhancing the downtown area aesthetically and financially in keeping with the principles of Smart Growth; and

WHEREAS, the Township Committee of the Township of Cranford has authorized the Downtown Management Corporation (“DMC”) to promote, brand, beautify, maintain, attract and grow business in the Special Improvement District, i.e., Cranford’s Downtown; and

WHEREAS, the DMC requires professional architectural services to prepare illustrative renderings of the design concepts for the mixed-use redevelopment project known as the North Avenue Redevelopment Area; and

WHEREAS, the DMC has gathered the public’s input for a Community Vision Plan that incorporates historic architecture and promotes the scale and character of the downtown; and

WHEREAS, professional architects Connolly & Hickey Historical Architects, LLC (“Architects”) possess the architectural expertise and qualifications to propose designs with the appropriate massing, scale, architectural features and detailing, which includes roofline delineation, fenestration patterns, street-level access as described more fully in its Short Form Proposal, dated June 24, 2022, entitled Renderings of Proposed Redevelopment on North Avenue (“Proposal”); and

WHEREAS, the Architects have completed and submitted a Business Entity Disclosure Certification, which certifies that they have not made any reportable contributions to a political or candidate committee in the Township of Cranford in the previous one year, and that the contract will prohibit the Architects from making any reportable contributions through the term of the contract; and

WHEREAS, the Township Committee of the Township of Cranford has determined from the Cost Proposal that all expenses needed to carry out the project are \$30,000.00 which falls below the applicable bid-threshold; and

WHEREAS, the Chief Financial Officer and the Director of Finance has certified as to the availability of funds, which is on file in the office of the Township Clerk and that said contract amount shall be charged to Accounts No. 2-01-20-100-100-214 and T-15-00-000-112; and

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford that the DMC is hereby authorized to enter into a contract with Connolly & Hickey Historical Architects, LLC, One (1) South Union Avenue, P.O. Box 1726, Cranford, New Jersey, 07016, for site review and research for development of renderings proposing designs for the North Avenue Redevelopment Area.

BE IT FURTHER RESOLVED that the legally authorized representatives of the Township are directed to execute any and all necessary documents to implement the intent of this Resolution.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 27, 2022.

Patricia Donahue, RMC
Township Clerk

Dated: _____

NOT YET APPROVED

NOT YET APPROVED

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-342

WHEREAS, there exists a need for the Township of Cranford to engage an expert to provide general litigation counsel including but not limited to related legal services in connection with the action *MDTV Realty, LLC, et al. v. Township of Cranford, et al.*, Docket No: MRS-L-002575-21; and

WHEREAS, the Township of Cranford advertised for a Request for Proposals (RFP's) for the Provision of Various 2022 Professional Services through a fair and open process in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, pursuant to Resolution 2022-07, the Township of Cranford deemed that the background, experience, and qualifications of Jardim, Meisner & Susser, P.C., satisfied the criteria set forth in the RFP, and designated Jardim, Meisner, & Susser, P.C. as a firm for providing the Township general litigation-related legal services; and


WHEREAS, the Chief Financial Officer and the Director of Finance have certified to the availability of funds, which is on file in the office of the Township Clerk.

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

1. Jardim, Meisner & Susser, P.C., 30B Vreeland Road, Suite 100, Florham Park, New Jersey, 07932 be and hereby is awarded a contract to provide general litigation and related legal services including but not limited to the specific case captioned *MDTV Realty, LLC, et al. v. Township of Cranford, et al.*, Docket No: MRS-L-002575-21, at a cost not to exceed \$5,000; and
2. The Mayor and Municipal Clerk are hereby authorized and directed to execute a contract with Jardim, Meisner & Susser, P.C. for general legal litigation services including but not limited to the specific case captioned *MDTV Realty, LLC, et al. v. Township of Cranford, et al.*, Docket No: MRS-L-002575-21; and
3. This contract is awarded pursuant to the "fair and open" process, N.J.S.A. 19:44A-20.5.

BE IT FURTHER RESOLVED that said contract amount shall be charged to Account No. 2-01-20-155-100-200.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 27, 2022.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-343

WHEREAS, the Township of Cranford requires the installation of a public plaza within Lincoln Park to be named the Dr. Deborah Cannon Partridge Wolfe Reading Garden in the Township of Cranford; and

WHEREAS, the Township of Cranford requested quotes for the public plaza through a non-fair and open process in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the contract will exceed \$17,500; and

WHEREAS, Baker Bros. Landscaping LLC. has submitted a proposal dated March 24, 2022, indicating they will provide the Construction Services for \$22,000.00; and

WHEREAS, Baker Bros. Landscaping LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Baker Bros. Landscaping LLC has not made any reportable contributions to a political or candidate committee in the Township of Cranford in the previous one year, and that the contract will prohibit Baker Bros. Landscaping LLC from making any reportable contributions through the term of the contract, and

WHEREAS, the Chief Financial Officer have certified to the availability of funds which is on file in the office of the Township Clerk and that said contract amount shall be charged to Account No. C-04-15-027-000-202; and

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford, authorizes the Purchasing Agent to enter into a contract with Baker Bros. Landscaping LLC, P.O. Box 1556, Cranford, New Jersey. 07016, as described herein; and,

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value to be placed on file with this resolution.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 27, 2022.

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-344

WHEREAS, the Township advertised for bids for the purchase of Special Improvement District Holiday Decorations, through a fair and open process in accordance with N.J.S.A. 19:44A-20.4 et seq.

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

WHEREAS, the bid of the lowest responsible bidder for the Special Improvement District Holiday Decorations was **Rileighs Outdoor Decor**, 1053 North Plymouth Street, Allentown, Pennsylvania, 18109 with a submitted bid proposal of \$76,180.00; and

WHEREAS, the Chief Financial Officer have certified to the availability of funds which is on file in the office of the Township Clerk and that said contract amount shall be charged to Accounts No.'s C-04-22-012-000-211 and 2-01-20-100-100-290; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Cranford that the bid for the acquisition of Special Improvement District Holiday Decorations, be and is hereby awarded to **Rileighs Outdoor Decor**, as more particularly set forth in the Successful Bidder's bid proposal dated September 1, 2022, which bid proposal is on file in the Office of the Township Clerk; and

BE IT FURTHER RESOLVED that the Township Committee of the Township of Cranford, authorizes and directs legally authorized representatives of the Township of Cranford to enter into a contract with **Rileighs Outdoor Decor**, 1053 North Plymouth Street, Allentown, Pennsylvania, 18109, for the purchase of Special Improvement District Holiday Decorations, in the form approved by the Township Attorney.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 27, 2022.

NOT YET APPROVED

Patricia Donohue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-345

WHEREAS, the Township Committee wishes to purchase one (1) Caterpillar 440 Backhoe Loader from an authorized vendor under the Sourcewell Co-op Price Program, Contract No. 032119-CAT; and,

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

WHEREAS, Foley Inc., of 855 Centennial Avenue, Piscataway, New Jersey, 08855, is an authorized vendor for the Caterpillar 440 Backhoe Loader; and

WHEREAS, Foley Inc will provide said goods and services to the Township of Cranford; and

WHEREAS, the qualified purchasing agent recommends utilization of this contract on the ground that it represents the best price available; and

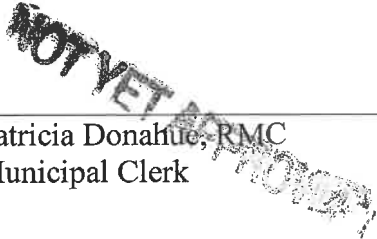
WHEREAS, the purchase of one (1) Caterpillar 440 Backhoe Loader totals a cost of \$137,386.00 (representing total cost after authorized trade-in); and,

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available and appropriated for this purchase, and that said contract amount shall be charged to Accounts No. G-01-41-700-101-290 and 2-01-26-290-100-271; and

WHEREAS, said certification of availability of funds is on file in the Office of the Township Clerk.

NOW THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford, at a meeting held September 27, 2022, does hereby approve that Foley, Inc. is hereby awarded the contract for the purchase of one (1) Caterpillar 440 Backhoe Loader for the Department of Public Works at a cost of \$137,386.00.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 27, 2022.



Patricia Donahue, RMC
Municipal Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-346

WHEREAS, at a meeting held May 24, 2016, the Township Committee adopted Ordinance No. 2016-06, which established ranges with minimum and maximum salaries and progressive salary steps for certain job titles within the Township of Cranford; and

WHEREAS, pursuant to Ordinance No. 2016-06, the Township Committee reserves the right and discretion to make salary adjustments at any time as it deems it to be in the public interest and in the interests of good management, including for those job titles not on a progressive step schedule; and

WHEREAS, the Township Committee is appreciative of the hard work of all of its Township employees and is desirous of retaining dependable and experienced employees; and

NOW, THEREFORE, BE IT RESOLVED that the Township Committee hereby approves the progression in steps and/or salary increases for the following employees in the following job titles:

Name	Title	Range #	Salary	Effective
Dan Czeh	Chief of Fire	2	\$177,021.69	June 1, 2022
Cathy Scotti	Executive Assistant	12	\$73,860.58	June 1, 2022

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on September 27, 2022.

Patricia Donahue, BMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-347

**RESOLUTION AUTHORIZING THE TOWNSHIP CLERK TO ADVERTISE FOR
PROJECT BIDS**

BE IT RESOLVED, by the Township Committee of the Township of Cranford, that the Township Clerk be, and hereby is, authorized to advertise for bids for the following 2022 Township Consulting Engineering Department projects:

1. Kensington Avenue and Edgar Avenue Drainage Improvements
2. Rehabilitation of Dike – Riverside Drive

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 27, 2022



Patricia Donahue, RMC
Municipal Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-348

**A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATED TRUST
BY RIDER FOR DONATIONS – ACCEPTANCE OF BEQUESTS AND GIFTS
(NJS 40A:5-29) (PERTAINING TO THE TOWNSHIP’S COMMUNITY
ADVISORY BOARDS’ DONATIONS)**

WHEREAS, permission is required of the State of New Jersey Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated for Donations – Acceptance of Bequests and Gifts (N.J.S.A. 40A:5-29) are appropriated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement: Acceptance of the Township of Cranford’s Community Advisory Boards’ Donations:

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Township Committee of the Township of Cranford in the County of Union, New Jersey as follows:

1. The Governing Body does hereby request permission of the State of New Jersey Director of the Division of Local Government Services to pay expenditures for Donations – Acceptance of Bequests and Gifts (N.J.S.A. 40A:5-29) – Acceptance of Community Advisory Boards’ Donations used for Board-run Events and Activities by the Township of Cranford’s Boards.
2. The Clerk of the Township of Cranford, County of Union is hereby directed to forward two certified copies of the Resolution to the State of New Jersey Director of the Division of Local Government Services.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on September 27, 2022.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION 2022-349

BE IT RESOLVED, by the Township Committee of the Township of Cranford on the 27th day of September, 2022 that the Tax Collector has been authorized to refund a tax overpayment for the reason noted:

Exempt Vet Payment

Block 526 Lot 16
Anders Wenstrand-Nausthaug
131 North Lehigh Avenue
Cranford, N.J. 07016

Refund \$889.27
(2-01-55-000-010-025)

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held on September 27, 2022.



Patricia Donahue
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-350

BE IT RESOLVED by the Township Committee of the Township of Cranford on the 27th day of September, 2022 that the Tax Collector be and hereby is authorized to expunge the following 2022 real estate taxes for the reason noted:

100% Disabled Veteran-As of August 29, 2022

Block 526 Lot 16
Anders Wenstrand-Nausthaug
131 North Lehigh Avenue
Cranford, N.J. 07016

Expunged: \$3,335.56

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on September 27, 2022

NOT YET APPLIED

Patricia Donahue, RMC
Township Clerk

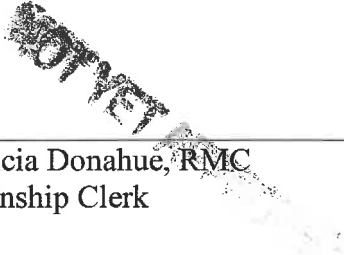
Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-351

BE IT RESOLVED that the Township Committee of the Township of Cranford hereby authorizes the closure of Eastman Street from North Avenue to South Union Avenue on Saturday, October 8, 2022 (rain date is October 15, 2022) from 5:00 p.m. to 9:00 p.m. for the closing act of Porchfest 2022.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 27, 2022.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2022-352

**RESOLUTION AUTHORIZING A CONTRACT CHANGE ORDER FOR ADDITIONAL
IMPROVEMENTS FOR THE RENOVATION OF THE RECREATION CENTER AT 375
CENTENNIAL AVENUE**

WHEREAS, Tri-Form Construction Inc., 119 Liberty Street, Metuchen, New Jersey, 08840 was previously awarded a construction contract for the Renovation of the Cranford Recreation Center at 375 Centennial Avenue with a total project price of \$1,253,000.00; and

WHEREAS, the project is currently on-going and it is understood that the Township of Cranford would like to expedite the Renovation of the Cranford Recreation Center at 375 Centennial Avenue; and

WHEREAS, DMR Architects has reviewed the requests and approved each, which outlines the estimated additional construction costs for said improvements to the Recreation Center in the amount of \$43,505.00; and

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

WHEREAS, the following summarizes the allocation of the \$43,505.00 Change Order:

- Utilize the available funding from Capital Bond Ordinance C-04-21-010-000-209

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Cranford, Union County, New Jersey that the above referenced Change Order for the Renovations of the Cranford Recreation Center at 375 Centennial Avenue is awarded to Tri-Form Construction, Inc., 119 Liberty Street, Metuchen, New Jersey, 08840 in the amount of \$43,505.00 (3.5% of the original contract amount of \$1,253,000.00).

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

I, Patricia Donahue, Township Clerk of the Township of Cranford, in the County of Union, State of New Jersey, do hereby certify that the forgoing is true and correct copy of a Resolution adopted by the Township Committee of the Township of Cranford, County of Union, State of New Jersey at a regular meeting of said Committee held on September 27, 2022.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on September 27, 2022.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

September 19, 2022
04:15 PM

TOWNSHIP OF CRANFORD
Check Register By Check Id

Page No: 1

~~*****~~ MANUAL CHECK **

Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Ids: 3435 to 3435
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	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
3435	09/19/22	PAC001 P & A Construction, Inc.					1664
21-02010	6	Elm Street Area Drainage	304,440.63	C-04-20-006-000-202	Budget		1 1
				Ord 20-06 Elm Street Drainage Improve.			
21-02010	7	Elm Street Area Drainage	344,861.83	C-04-20-006-000-202	Budget		2 1
				Ord 20-06 Elm Street Drainage Improve.			
			<u>649,302.46</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	649,302.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>649,302.46</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL	C-04	649,302.46	0.00	0.00	649,302.46
Total of All Funds:		<u>649,302.46</u>	<u>0.00</u>	<u>0.00</u>	<u>649,302.46</u>

September 14, 2022
09:31 AM

TOWNSHIP OF CRANFORD
Check Register By Check Id

Page No: 1

MANUAL CHECK

Range of Checking Accts: 04CAPITAL to 04CAPITAL Range of Check Ids: 3434 to 3434
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	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
3434	09/14/22	CCM005 CCM Contracting Inc.					1662
22-00777	3	Burnside Avenue Drainage	54,618.96	C-04-21-010-000-202	Budget		1 1
				Ord#21-10 Burnside Ave Drainage Improve.			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	54,618.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	54,618.96	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL	C-04	54,618.96	0.00	0.00	54,618.96
Total of All Funds:		<u>54,618.96</u>	<u>0.00</u>	<u>0.00</u>	<u>54,618.96</u>



Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

www.cranfordnj.org

Bill List September 27th, 2022 Meeting

Analysis of Funds Bill List #1

Manual Checks	
Current Fund	0.00
Capital Fund	703,921.42
Sub Total	703,921.42
Current Fund	336,980.59
Special Improvement	217.53
Swimming Pool Operating	29,612.60
Swimming Pool Capital	0.00
Capital Fund	1,288,912.98
Trust Fund	37,760.71
COAH Forfeiture	1,766.02
Developer's Escrow	29,111.25
Forfeiture Trust	0.00
CDBG Program	0.00
Unemployment Trust	0.00
Animal Control Fund	0.00
Sub Total	1,724,361.68
Grand Total	\$2,428,283.10

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

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	CURRENT								
2-01-20-100-100-213	Admin: Professional Development		575.00	R	08/31/22	09/20/22			
22-01640	1 RUTGR4 Rutgers University	QPAER			08/31/22	09/20/22		RUTGERS REG.	
22-01640	2 RUTGR4 Rutgers University	Continuing Education Courses	113.00	R	09/15/22	09/20/22			
22-01684	6 SHERATON Headquarters Hotel Mgmt. LLC		286.00	R					
			974.00						
2-01-20-100-100-214	Admin: Outside Professional Expenses		1,927.50	R	06/16/22	09/20/22		P22-32242	
22-01142	1 BAN001 Banisch Associates, Inc.	Professional Planning Services							
2-01-20-100-100-215	ADMIN: O/S Prof Exp-IT-Information Tech		3,780.00	R	08/30/22	09/16/22		3771	B
22-00462	9 ATON ATON Computing	IT Services-august	1,993.44	R	08/31/22	09/19/22		B15819018	
22-01634	1 SHI SHI International Corp.	Barracuda Energize Updates	5,773.44						
2-01-20-100-100-216	ADMIN:O/S Prof Exp-Planning &Engineering		3,300.00	R	09/19/22	09/20/22		7513	
22-01743	1 TOP005 Topology NJ LLC	North Avenue Redevelopment	1,350.00	R	09/19/22	09/20/22		7638	
22-01744	1 TOP005 Topology NJ LLC	North Avenue Redevelopment	4,650.00						
2-01-20-100-100-280	Admin: Miscellaneous Other Expenses		310.00	R	08/22/22	09/18/22		SD17473	
22-01561	1 NJLW1 NJ League of Municipalities	Job Ad- Rec.Facilities Manager	260.00	R	08/22/22	09/18/22		17497DB	
22-01562	1 NJLW1 NJ League of Municipalities	Job Ad-Asst.DPW Superintendent	570.00						
2-01-20-110-100-213	Twp. Committee: Professional development		286.00	R	09/15/22	09/20/22			
22-01684	1 SHERATON Headquarters Hotel Mgmt. LLC	2022 NJ League Conference	286.00	R	09/15/22	09/20/22			
22-01684	2 SHERATON Headquarters Hotel Mgmt. LLC	2022 NJ League Conference	286.00	R	09/15/22	09/20/22			
22-01684	3 SHERATON Headquarters Hotel Mgmt. LLC	2022 NJ League Conference	286.00	R	09/15/22	09/20/22			
22-01684	4 SHERATON Headquarters Hotel Mgmt. LLC	2022 NJ League Conference	286.00	R	09/15/22	09/20/22			

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-20-110-100-213	Twp. Committee: Professional Development Continued								
22-01684	5 SHERATON Headquarters Hotel Mgmt. LLC	2022 NJ League Conference	286.00	R	09/15/22	09/20/22			
			1,430.00						
2-01-20-110-100-280	Twp. Committee: Miscellaneous Other Exp.								
22-01663	1 REKEMF Rekemeier's Florist	Funeral Flowers Arrangement	200.00	R	09/08/22	09/18/22		REKEMEIRS	
22-01663	2 REKEMF Rekemeier's Florist	Service Charge	8.95	R	09/08/22	09/18/22		00106215	
			208.95						
2-01-20-120-100-221	Clerk: Maintenance & Repair								
22-01662	1 BIS005 BIS Digital, Inc.	Service & Support Contract	495.00	R	09/08/22	09/16/22		23.06.A.20-397	
2-01-20-120-100-229	Clerk: Postage & Printing								
22-01700	1 PITNE1 Pitney Bowes, Inc.	Mailmachine reserve account	20,000.00	R	09/15/22	09/20/22			
2-01-20-130-100-213	Finance: Professional Development								
22-01684	7 SHERATON Headquarters Hotel Mgmt. LLC		286.00	R	09/15/22	09/20/22			
2-01-20-145-100-229	Tax Collector: Postage & Printing								
22-01673	2 MGLFOR MGL Printing Solutions	POSTAGE FOR FINAL BILLS	4,499.01	R	09/15/22	09/18/22		191228	
2-01-20-145-100-258	Tax Collector: Office Supplies								
22-01578	1 MGLFOR MGL Printing Solutions	WINDOW ENVELOPES (7,000)	546.00	R	08/23/22	09/18/22		191366	
22-01672	1 MGLFOR MGL Printing Solutions	ORIGINAL BILLS 3-UP	249.00	R	09/15/22	09/18/22		191411	
22-01672	2 MGLFOR MGL Printing Solutions	ESTIMATED ADVICE BILLS 3-UP	249.00	R	09/15/22	09/18/22		191411	
22-01673	1 MGLFOR MGL Printing Solutions	WINDOW ENVELOPES FOR BILLS	527.00	R	09/15/22	09/18/22		191227	
22-01673	3 MGLFOR MGL Printing Solutions	STUFF AND MAIL SERVICE	495.00	R	09/15/22	09/18/22		191227	
			2,066.00						
2-01-20-150-100-229	Assessor: Postage & Printing								
22-01654	1 TCGRAP T. C. Graphics	Township Letterhead and	375.00	R	09/08/22	09/18/22		27513	
22-01672	3 MGLFOR MGL Printing Solutions	SHIPPING AND HANDLING	42.00	R	09/15/22	09/18/22		191411	
			417.00						
2-01-20-150-100-258	Assessor: Office Supplies								
22-01656	1 TCGRAP T. C. Graphics	Township Letterhead	189.40	R	09/08/22	09/18/22		27538	
2-01-20-150-100-280	Assessor: Miscellaneous Other Expenses								
22-01658	1 CITY0005 City of Summit	1/3 of cost of the Shared	1,000.00	R	09/08/22	09/16/22		588631	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat./Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-20-155-100-214	Legal: Outside Professional Expense								
22-00223 10 RYANJ005 Cooper, LLC	Township Attorney - Sept. 2022		5,500.00	R		04/29/22	09/18/22	952	B
22-00224 9 VBP005 Vaughan, Batio & Partners	Labor Attorney Services-august		893.00	R		04/29/22	09/20/22	37213	B
22-00228 9 PALREN Renaud DeAppolonio, LLC	Tax Appeal Legal Svcs - August		2,065.00	R		04/29/22	09/18/22	9176	B
22-00229 8 SEN005 Sureman, Edwards & Nolan LLC	Legal Services - July 2022		2,153.00	R		04/29/22	09/18/22	JULY 2022	B
22-00234 9 ALBNOR Norman W. Albert Esq.	Municipal Prosecutor - august		4,250.00	R		04/29/22	09/16/22	AUGUST 2022	B
22-00237 8 RIKER005 Riker, Danzig, Scherer, Hyland	Litigation-Verizon (July)		8,746.20	R		06/13/22	09/18/22	1396315	B
22-01636 1 TMASS T & M Associates	Court Master		1,000.00	R		08/31/22	09/18/22	LAF427476	
			24,607.20						
2-01-20-165-100-214	Engineering: Outside Professional Expens								
22-00227 8 WASER Colliers Engineering & Design	Engineering- 06/20/22-07/15/22		27,377.50	R		04/29/22	09/20/22	0000767087	B
2-01-21-180-000-211	Planning Board: Advertising Legal								
22-00147 5 WESTF005 westfield leader	PB LEGAL AD - AUGUST, 2022		29.36	R		04/18/22	09/20/22	2988	B
2-01-21-180-000-214	Planning Board: Outside Professional Exp								
22-00409 9 STICK005 stickel Koenig Sullivan	AUGUST: PB ATTORNEY		46.25	R		02/10/22	09/20/22	6222.000	B
2-01-21-190-000-213	Zoning&Planning Office Professional Dev.								
22-01660 1 RUTGR4 Rutgers University	SEMINAR REG - KATHY LENAHAH		132.00	R		09/08/22	09/20/22	67960	
22-01661 1 RUTGR4 Rutgers University	SEMINAR REG - RUTH NICHOLAS		132.00	R		09/08/22	09/20/22	67962	
22-01684 9 SHERATON Headquaters Hotel Mgmt. LLC			286.00	R		09/15/22	09/20/22		
22-01684 10 SHERATON Headquaters Hotel Mgmt. LLC			286.00	R		09/15/22	09/20/22		
			836.00						
2-01-21-190-000-214	Zoning&Planning Office Prof O/S Expenses								
22-00226 13 TOP005 Topology NJ LLC	Planning Services		6,250.00	R		04/29/22	09/18/22	7533	B
2-01-22-195-100-290	Const. Code: Purchase of Equipment								
22-01644 1 SPACT005 Spatial Data Logic, Inc.	SDL Renewal		43,020.00	R		08/31/22	09/18/22	SD4162	
2-01-23-220-000-216	INSURANCE: MISCELLANEOUS								
22-00017 20 DELTAD Delta Dental of New Jersey Inc	Dental Billing - Active		12,081.37	R		05/12/22	09/16/22	000000000863064	B
22-00017 21 DELTAD Delta Dental of New Jersey Inc	Dental Billing - Retired		5,229.51	R		05/12/22	09/16/22	000000000862420	B
22-00018 11 STANIN Standard Insurance Company	2022 Life Insurance		1,331.02	R		03/22/22	09/19/22	00 126621 0001	B
22-00408 9 WEX005 Wex Health, Inc.	August 2022 Benefits		383.65	R		05/10/22	09/18/22	0001582268-IN	B

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-23-220-000-216	INSURANCE: MISCELLANEOUS	Continued							
22-01706	1 RUSSAW DEAN RUSSAWANO	3Q Health Insurance Payments	905.71	R	09/19/22	09/20/22		3QRUSSAWANO	
			19,931.26						
2-01-25-240-100-213	Police: Professional Development								
22-01684	8 SHERATON Headquarters Hotel Mgmt. LLC		286.00	R	09/15/22	09/20/22			
22-01693	1 MANCH005 Manchester Township Police	Not Even Once Training (NEO)	50.00	R	09/15/22	09/18/22		STESSEL	
			336.00						
2-01-25-240-100-229	Police: Postage & Printing								
22-00038	10 MARCO010 Marco Technologies, LLC	Copier Maintenance	22.44	R	01/20/22	09/18/22		INV10310624	B
2-01-25-240-100-271	Police: Misc Mat'l & Supplies								
22-00438	9 BELATZ Verizon Wireless	Account # 542421087-00001	41.48	R	05/16/22	09/19/22		8815304868	B
22-01069	39 AMAZON Amazon Capital Services LLC	Cleaning Solvent	54.36	R	08/23/22	09/16/22		IDT7-QGDC-YN7F	B
22-01069	40 AMAZON Amazon Capital Services LLC	Cleaning Solvent	54.36	R	06/07/22	09/16/22		IT6H-DKW4-7MHV	B
22-01486	4 AMAZON Amazon Capital Services LLC	16GB USB 3.0 Flash Drive	110.37	R	08/17/22	09/16/22		1LDM-Y6W6-WC9V	B
22-01486	5 AMAZON Amazon Capital Services LLC	Uniform Pants 30 x 30	79.98	R	08/17/22	09/16/22		ID33-CKJF-3XFP	B
22-01486	6 AMAZON Amazon Capital Services LLC	12V Timer	53.98	R	08/17/22	09/16/22		19QM-WQF4-6DNP	B
22-01486	7 AMAZON Amazon Capital Services LLC	Vacuum Cleaner	69.99	R	08/17/22	09/16/22		1RT1-6HQQ-9CQP	B
22-01486	8 AMAZON Amazon Capital Services LLC	Discount	5.40	R	08/17/22	09/16/22		19QM-WQF4-6DNP	B
			350.40						
2-01-25-240-200-221	Comm: Maint & Repair								
22-01070	2 JOHNST JCT Solutions	Municipal Building	270.00	R	06/07/22	09/16/22		81576	B
2-01-25-265-100-213	Fire: Professional Development								
22-01576	1 UNION010 Union Cnty Fire & EMS Training Fire Academy Training		1,800.00	R	08/23/22	09/18/22		22000592	
2-01-25-265-100-221	Fire: Maint & Repairs								
22-01487	1 TASKFORC Task Force Tips Inc.	BIV VALVE REBUILD KIT	477.00	R	08/17/22	09/18/22		1371920	
22-01487	2 TASKFORC Task Force Tips Inc.	CUP SEAL LOADED 5.25 OD X	61.08	R	08/17/22	09/18/22		1371920	
22-01487	3 TASKFORC Task Force Tips Inc.	PLASTIC STRIP 5.25" MOLDED	26.07	R	08/17/22	09/18/22		1371920	
22-01487	4 TASKFORC Task Force Tips Inc.	SHIPPING & HANDLING	15.10	R	08/17/22	09/18/22		1371920	
			579.25						
2-01-25-265-100-264	Fire: Vehicle Supplies								
22-01016	24 GARWAW Garwood Auto Parts Inc.	Blanket - vehicle Supplies	73.76	R	05/18/22	09/16/22		616995	B
22-01016	25 GARWAW Garwood Auto Parts Inc.	Blanket - vehicle Supplies	117.28	R	05/18/22	09/16/22		616995	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-25-265-100-264	Fire: Vehicle Supplies	Continued							
22-01016 26 GARMAU	Garwood Auto Parts Inc.	Blanket - Vehicle Supplies	68.54	R	05/18/22	09/16/22		616995	B
22-01016 27 GARMAU	Garwood Auto Parts Inc.	Blanket - Vehicle Supplies	29.74	R	05/18/22	09/16/22		617724	B
22-01016 28 GARMAU	Garwood Auto Parts Inc.	Blanket - Vehicle Supplies	13.75	R	05/18/22	09/16/22		617724	B
			<u>303.07</u>						
2-01-25-265-100-269	Fire: Clothing Allowance								
22-01273 1 SKYLANDS	Skylands Area Fire Equipment	Tails 2106000054	577.30	R	07/06/22	09/18/22		13341	
22-01273 2 SKYLANDS	Skylands Area Fire Equipment	Tails 1809010117	745.37	R	07/06/22	09/18/22		13341	
22-01273 3 SKYLANDS	Skylands Area Fire Equipment	Add 3" to sleeves to make new	445.05	R	07/06/22	09/18/22		13341	
22-01273 4 SKYLANDS	Skylands Area Fire Equipment	Cleaning	0.00	R	07/06/22	09/18/22		13341	
22-01273 5 SKYLANDS	Skylands Area Fire Equipment	Shipping & Handling	60.00	R	07/06/22	09/18/22		13341	
22-01479 1 LEOSCU	Leo's Custom Embroidery	CFD Tees - 3X Navy	24.00	R	08/17/22	09/16/22		071422	
22-01479 2 LEOSCU	Leo's Custom Embroidery	CFD Long Sleeve Tee-Large Navy	15.00	R	08/17/22	09/16/22		071422	
			<u>1,866.72</u>						
2-01-25-265-100-280	Fire: Miscellaneous								
22-00138 5 UPS	The UPS Store	Blanket Ground Commercial Ship	71.58	R	01/20/22	09/18/22		95AE10383249742	B
22-00193 16 SURVIV	Survivor Fire & Security	FD Fire Extinguisher Maint.	22.00	R	01/26/22	09/18/22		SM 23199	B
22-00193 17 SURVIV	Survivor Fire & Security	FD Fire Extinguisher Maint.	40.00	R	01/26/22	09/18/22		SM 23199	B
22-00193 18 SURVIV	Survivor Fire & Security	FD Fire Extinguisher Maint.	25.00	R	01/26/22	09/18/22		SM 23199	B
22-00193 19 SURVIV	Survivor Fire & Security	FD Fire Extinguisher Maint.	39.00	R	01/26/22	09/18/22		SM 23199	B
22-00193 20 SURVIV	Survivor Fire & Security	FD Fire Extinguisher Maint.	12.00	R	01/26/22	09/18/22		SM 23199	B
22-00428 9 BELAT2	Verizon Wireless	Acct# 542046447-00001	418.35	R	05/12/22	09/16/22		9914747952	B
22-01095 1 PIONE005	Pioneer Products, Inc.	Fire Hose Turnout Gear Cleaner	99.92	R	06/07/22	09/18/22		100269	B
			<u>727.85</u>						
2-01-25-265-100-291	Fire: Third Party Collection Payments								
22-00946 6 AMBRE	Ambulance Reimbursement System % of Collection - Aug. Bill		1,617.52	R	05/10/22	09/16/22		3061	B
2-01-25-265-120-280	Fire Prevention: Miscellaneous								
22-01362 1 KAESER	Kaeser & Blair, Inc.	BBL20:Non-Woven Drawstring	678.00	R	07/20/22	09/16/22		20722199	
22-01362 2 KAESER	Kaeser & Blair, Inc.	Set-up charge	55.00	R	07/20/22	09/16/22		20722199	
22-01362 3 KAESER	Kaeser & Blair, Inc.	PDF proof	10.00	R	07/20/22	09/16/22		20722199	
22-01362 4 KAESER	Kaeser & Blair, Inc.	Ground shipping (approximate)	83.68	R	07/20/22	09/16/22		20722199	
			<u>826.68</u>						

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
2-01-25-265-140-221	EMS: Maintenance & Repair								
22-00094	18 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	0.00	R	01/20/22	09/16/22		0009861	B
22-00094	19 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	173.75	R	01/20/22	09/16/22		0009861	B
22-00094	20 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	0.00	R	01/20/22	09/16/22		0009861	B
22-00094	21 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	104.25	R	01/20/22	09/16/22		0009861	B
22-00094	22 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	139.00	R	01/20/22	09/16/22		0009861	B
22-00094	23 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	104.25	R	01/20/22	09/16/22		0009861	B
22-00094	24 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	173.75	R	01/20/22	09/16/22		0009861	B
22-00094	25 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	2,224.00	R	01/20/22	09/16/22		0009861	B
22-00094	26 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	104.25	R	08/23/22	09/16/22		0009861	B
22-00094	27 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	69.50	R	08/23/22	09/16/22		0009861	B
22-00094	28 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	104.25	R	08/23/22	09/16/22		0009861	B
22-00094	29 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	139.00	R	08/23/22	09/16/22		0009861	B
22-00094	30 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	139.00	R	08/23/22	09/16/22		0009861	B
22-00094	31 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	347.50	R	08/23/22	09/16/22		0009861	B
22-00094	32 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	34.75	R	08/23/22	09/16/22		0009861	B
22-00094	33 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	34.75	R	08/23/22	09/16/22		0009861	B
22-00094	34 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	0.00	R	01/20/22	09/16/22		0009861	B
22-00094	35 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	160.17	R	08/23/22	09/16/22		0009861	B
22-00094	36 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	27.50	R	08/23/22	09/16/22		0009861	B
22-00094	37 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	726.00	R	08/23/22	09/16/22		0009861	B
22-00094	38 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	37.80	R	08/23/22	09/16/22		0009861	B
22-00094	39 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	29.91	R	08/23/22	09/16/22		0009861	B
22-00094	40 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	131.56	R	08/23/22	09/16/22		0009861	B
22-00094	41 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	91.65	R	08/23/22	09/16/22		0009861	B
22-00094	42 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	30.08	R	08/23/22	09/16/22		0009861	B
22-00094	43 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	14.49	R	08/23/22	09/16/22		0009861	B
22-00094	44 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	38.50	R	08/23/22	09/16/22		0009861	B
22-00094	45 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	126.36	R	08/23/22	09/16/22		0009861	B
22-00094	46 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	176.73	R	08/23/22	09/16/22		0009861	B
22-00094	47 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	20.72	R	08/23/22	09/16/22		0009861	B
22-00094	48 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	110.07	R	08/23/22	09/16/22		0009861	B
22-00094	49 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	59.79	R	08/23/22	09/16/22		0009861	B
22-00094	50 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	131.56	R	08/23/22	09/16/22		0009861	B
22-00094	51 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	89.27	R	08/23/22	09/16/22		0009861	B
22-00094	52 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	10.28	R	08/23/22	09/16/22		0009861	B
22-00094	53 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	44.50	R	08/23/22	09/16/22		0009861	B
22-00094	54 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	1.80	R	08/23/22	09/16/22		0009861	B
22-00094	55 BAYHEADI Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	17.50	R	08/23/22	09/16/22		0009861	B

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
2-01-25-265-140-221			EMS: Maintenance & Repair	Continued						
22-00094	56	BAYHEAD	Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	88.59	R	08/23/22	09/16/22	0009861	B
22-00094	57	BAYHEAD	Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	0.52	R	08/23/22	09/16/22	0009861	B
22-00094	58	BAYHEAD	Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	3.48	R	08/23/22	09/16/22	0009861	B
22-00094	59	BAYHEAD	Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	59.10	R	08/23/22	09/16/22	0009861	B
22-00094	60	BAYHEAD	Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	5.52	R	08/23/22	09/16/22	0009861	B
22-00094	61	BAYHEAD	Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	19.83	R	08/23/22	09/16/22	0009861	B
22-00094	62	BAYHEAD	Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	32.28	R	08/23/22	09/16/22	0009861	B
22-00094	63	BAYHEAD	Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	49.64	R	08/23/22	09/16/22	0009861	B
22-00094	64	BAYHEAD	Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	82.71	R	08/23/22	09/16/22	0009861	B
22-00094	65	BAYHEAD	Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	120.01	R	08/23/22	09/16/22	0009861	B
22-00094	66	BAYHEAD	Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	10.16	R	08/23/22	09/16/22	0009861	B
22-00094	67	BAYHEAD	Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	9.95	R	08/23/22	09/16/22	0009861	B
22-00094	68	BAYHEAD	Bayhead Investments, Inc.	Blanket-EMS: Maint.& Repair	34.21	R	08/23/22	09/16/22	0009861	B
					<u>6,484.24</u>					
2-01-25-265-140-271			EMS: Misc Mat'l & Supplies							
22-00920	11	ZOLL005	ZOLL Data Systems, Inc.	EMS Chart subscr.-September	253.38	R	05/06/22	09/18/22	INV00123601	B
22-00920	12	ZOLL005	ZOLL Data Systems, Inc.	EMS Chart subscr.-September	76.22	R	05/06/22	09/18/22	INV00123601	B
22-00920	13	ZOLL005	ZOLL Data Systems, Inc.	EMS Chart subscr.-September	100.94	R	05/06/22	09/18/22	INV00123601	B
22-00920	14	ZOLL005	ZOLL Data Systems, Inc.	EMS Chart subscr.-August	253.38	R	05/06/22	09/18/22	INV00121129	B
22-00920	15	ZOLL005	ZOLL Data Systems, Inc.	EMS Chart subscr.-August	76.22	R	05/06/22	09/18/22	INV00121129	B
22-00920	16	ZOLL005	ZOLL Data Systems, Inc.	EMS Chart subscr.-August	100.94	R	05/06/22	09/18/22	INV00121129	B
22-01014	10	RALPHV	V.E. Ralph & Son Inc.	Blanket - EMS Supplies	64.68	R	05/18/22	09/18/22	442511	B
22-01014	11	RALPHV	V.E. Ralph & Son Inc.	Blanket - EMS Supplies	495.80	R	05/18/22	09/18/22	442512	B
22-01014	12	RALPHV	V.E. Ralph & Son Inc.	Blanket - EMS Supplies	98.65	R	05/18/22	09/18/22	442512	B
22-01014	13	RALPHV	V.E. Ralph & Son Inc.	Blanket - EMS Supplies	30.89	R	05/18/22	09/18/22	442512	B
22-01014	14	RALPHV	V.E. Ralph & Son Inc.	Blanket - EMS Supplies	17.50	R	05/18/22	09/18/22	442512	B
22-01014	15	RALPHV	V.E. Ralph & Son Inc.	Blanket - EMS Supplies	15.50	R	05/18/22	09/18/22	442512	B
22-01014	16	RALPHV	V.E. Ralph & Son Inc.	Blanket - EMS Supplies	30.90	R	05/18/22	09/18/22	442512	B
22-01014	17	RALPHV	V.E. Ralph & Son Inc.	Blanket - EMS Supplies	30.90	R	05/18/22	09/18/22	442512	B
22-01014	18	RALPHV	V.E. Ralph & Son Inc.	Blanket - EMS Supplies	30.90	R	05/18/22	09/18/22	442512	B
22-01014	19	RALPHV	V.E. Ralph & Son Inc.	Blanket - EMS Supplies	30.90	R	05/18/22	09/18/22	442512	B
22-01014	20	RALPHV	V.E. Ralph & Son Inc.	Blanket - EMS Supplies	9.50	R	05/18/22	09/18/22	442512	B
22-01014	21	RALPHV	V.E. Ralph & Son Inc.	Blanket - EMS Supplies	26.00	R	05/18/22	09/18/22	442512	B
					<u>1,743.20</u>					

Account	Description	Item Description	Amount	Stat./Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-25-266-145-280	Uniform Fire Code								
22-01272	1 WEAVER Weaver Printing & Digital	500 Letterhead- B/C Lubin	196.00	R	07/06/22	09/18/22		22-107795	B
22-01272	2 WEAVER Weaver Printing & Digital	500 Business Cards- 4 Inspecto	297.88	R	07/06/22	09/18/22		22-107795	B
22-01573	1 AMAZON Amazon Capital Services LLC	Yuxun Business Card Holder	29.59	R	08/23/22	09/16/22		14PP-6PQJ-H6MW	B
22-01602	1 AMAZON Amazon Capital Services LLC	MINISCRAPER Tess Safety Pole	48.00	R	08/30/22	09/16/22		19CM-RD9P-CM3N	B
22-01602	2 AMAZON Amazon Capital Services LLC	Shipping	1.51	R	09/01/22	09/16/22		19CM-RD9P-CM3N	B
22-01657	1 SURVIV Survivor Fire & Security	Emergent repairs to sprinkler	1,035.00	R	09/08/22	09/18/22		SM23267	B
			1,607.98						
2-01-26-290-100-214	DPW: Outside Professional Exp								
22-01688	1 JOHN0005 John O'Shaunessy	REIMBURSEMENT - FINGERPRINTS	44.13	R	09/15/22	09/19/22			B
2-01-26-290-100-221	DPW: Maintenance & Repair								
22-00075	81 GARWAU Garwood Auto Parts Inc.	Blanket - Auto Parts	115.43	R	06/10/22	09/16/22		617480	B
22-00075	82 GARWAU Garwood Auto Parts Inc.	Blanket - Auto Parts	401.86	R	06/10/22	09/16/22		617849	B
22-00075	83 GARWAU Garwood Auto Parts Inc.	Blanket - Auto Parts	19.00	R	09/12/22	09/16/22		617911	B
22-00075	84 GARWAU Garwood Auto Parts Inc.	Blanket - Auto Parts	93.00	R	09/12/22	09/16/22		617946	B
22-00075	85 GARWAU Garwood Auto Parts Inc.	Blanket - Auto Parts	39.20	R	09/12/22	09/16/22		617945	B
22-00075	86 GARWAU Garwood Auto Parts Inc.	Blanket - Auto Parts	9.29	R	09/12/22	09/19/22		618083	B
22-00090	47 WESTLUMB westfield Lumber & Home Center	Blanket - B & G Supplies	41.39	R	08/25/22	09/18/22		749866	B
22-00090	48 WESTLUMB westfield Lumber & Home Center	Blanket - B & G Supplies	83.49	R	08/25/22	09/18/22		749892	B
22-00090	49 WESTLUMB westfield Lumber & Home Center	Blanket - B & G Supplies	79.97	R	08/25/22	09/18/22		750006	B
22-00090	50 WESTLUMB westfield Lumber & Home Center	Blanket - B & G Supplies	38.78	R	08/25/22	09/18/22		750118	B
22-01568	7 CINTA005 Cintas Corporation	CLEANING SUPPLIES	205.94	R	08/23/22	09/16/22		4131408579	B
22-01643	2 COLL11 Colline Integrated Security	CPD door handle	242.00	R	08/31/22	09/19/22		135576	B
22-01699	1 JACKD005 Jack Doheny Companies, Inc.	SHOP SUPPLIES - INSPECTION	558.71	R	09/15/22	09/19/22		173003	B
			1,849.66						
2-01-26-290-100-232	DPW:Lease/Brookside Detention								
22-01666	1 CONRAIL Consolidated Rail Corporation	Land Lease	243.04	R	09/13/22	09/16/22		92808036	B
2-01-26-290-100-250	DPW: Building & Grounds Supplies								
22-00074	8 FANWDC Fanwood Crushed Stone	BLANKET - Quarry Process	546.53	R	07/26/22	09/16/22		6062487	B
22-00087	9 WELDON Weldon Asphalt	BLANKET - Asphalt	5,975.23	R	08/17/22	09/18/22		3078283	B
22-00089	9 WELDNC Weldon Concrete		2,355.00	R	07/26/22	09/18/22		5059792	B
			8,876.76						
2-01-26-290-100-264	DPW: Vehicle Supplies								
22-01501	1 ODBCO old Dominion Brush Company	GUTTER BROOM PARTS	1,920.00	R	08/17/22	09/18/22		8192653	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-26-290-100-264	DPW: Vehicle Supplies	Continued							
22-01571 2 SISBA005 Sisbarro Towing & Recovery	TRUCK INSPECTIONS		237.50	R	08/23/22	09/18/22		4700	B
			<u>2,157.50</u>						
2-01-26-290-100-272	DPW: welding supplies								
22-00064 9 INDWLD Industrial welding Supply, Inc	2022 Blanket welding Supplies		229.30	R	07/06/22	09/20/22		R22070267	B
22-00064 10 INDWLD Industrial welding Supply, Inc	2022 Blanket welding Supplies		229.30	R	07/06/22	09/20/22		R22080263	B
			<u>458.60</u>						
2-01-26-290-100-280	DPW: Miscellaneous								
22-00070 6 AMBASS Ambassador Medical Services	Drug Screening		180.00	R	01/20/22	09/19/22		177415	B
22-00070 7 AMBASS Ambassador Medical Services	Drug Screening		60.00	R	01/20/22	09/19/22		177415	B
22-00070 8 AMBASS Ambassador Medical Services	Drug Screening		60.00	R	01/20/22	09/19/22		177415	B
22-00070 9 AMBASS Ambassador Medical Services	Drug Screening		16.00	R	01/20/22	09/19/22		177415	B
			<u>316.00</u>						
2-01-26-290-145-214	Conservation: Outside Professional Expen								
22-00820 12 STINE005 stine Industries LLC	BLANKET - YARDWASTE/GRASS		1,260.00	R	08/17/22	09/19/22		1516	B
22-01509 2 PETER010 Peter Downes & Sons Inc	ON-SITE BRUSH GRINDING		22,800.00	R	08/17/22	09/18/22		1673	B
22-01638 2 STINE005 stine Industries LLC	WOODCHIPS REMOVAL		900.00	R	08/31/22	09/18/22		1509	B
22-01638 3 STINE005 stine Industries LLC	WOODCHIPS REMOVAL		300.00	R	08/31/22	09/19/22		1517	B
			<u>25,260.00</u>						
2-01-26-310-110-221	B&G Municipal Building: Maint. & Repair								
22-00069 33 CINTA005 Cintas Corporation	Cleaning Supplies		201.92	R	08/03/22	09/16/22		4130684215	B
2-01-26-310-110-280	B&G Municipal Building: Miscellaneous								
22-01178 2 STATEF Statewide Fence Contractors	Fence Installation		33,588.00	R	06/16/22	09/18/22		13903	B
2-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs								
22-00864 18 CINTA005 Cintas Corporation	Monthly Carpet Exch.-Sept./Oct		72.27	R	05/02/22	09/16/22		4131408644	B
22-00864 19 CINTA005 Cintas Corporation	Monthly Carpet Exch.-Sept./Oct		67.18	R	05/02/22	09/16/22		4131408644	B
22-00864 20 CINTA005 Cintas Corporation	Monthly Carpet Exch.-Sept./Oct		47.47	R	05/02/22	09/16/22		4131408644	B
22-00864 21 CINTA005 Cintas Corporation	Monthly Carpet Exch.-Sept./Oct		9.10	R	05/02/22	09/16/22		4131408644	B
22-01624 2 NJDD00RWK New Jersey Door Works, LLC	Bay Door Repair		220.00	R	08/31/22	09/18/22		147174	B
22-01624 3 NJDD00RWK New Jersey Door Works, LLC	Bay Door Repair		825.00	R	08/31/22	09/18/22		147174	B
22-01624 4 NJDD00RWK New Jersey Door Works, LLC	Bay Door Repair		72.00	R	08/31/22	09/18/22		147174	B
22-01624 5 NJDD00RWK New Jersey Door Works, LLC	Bay Door Repair		63.26	R	08/31/22	09/18/22		147174	B
22-01624 6 NJDD00RWK New Jersey Door Works, LLC	Bay Door Repair		21.30	R	08/31/22	09/18/22		147174	B

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs	Continued							
22-01624	7 NJDOORWK New Jersey Door Works, LLC	Bay Door Repair	11.15	R	08/31/22	09/18/22		147174	B
22-01624	8 NJDOORWK New Jersey Door Works, LLC	Bay Door Repair	14.56	R	08/31/22	09/18/22		147174	B
22-01624	9 NJDOORWK New Jersey Door Works, LLC	Bay Door Repair	2.56	R	08/31/22	09/18/22		147174	B
22-01624	10 NJDOORWK New Jersey Door Works, LLC	Bay Door Repair	8.25	R	08/31/22	09/18/22		147174	B
22-01624	11 NJDOORWK New Jersey Door Works, LLC	Bay Door Repair	19.60	R	08/31/22	09/18/22		147174	B
			<u>1,453.70</u>						
2-01-26-310-115-250	B&G Firehouse: Building & Ground Supplie								
22-00382	2 BARTEL Bartell Farm and garden Supply	Blanket-FD Bldg.&Ground Suppli	267.00	R	02/07/22	09/16/22		13949	B
22-00382	3 BARTEL Bartell Farm and garden Supply	Blanket-FD Bldg.&Ground Suppli	30.00	R	08/23/22	09/16/22		13949	B
22-00917	17 HOMEDEP Home Depot	FD Blanket - Bldg. & Ground	3.97	R	05/06/22	09/16/22		9194217	B
22-00917	18 HOMEDEP Home Depot	FD Blanket - Bldg. & Ground	3.97	R	05/06/22	09/16/22		9194217	B
22-00917	19 HOMEDEP Home Depot	FD Blanket - Bldg. & Ground	3.97	R	05/06/22	09/16/22		9194217	B
22-00917	20 HOMEDEP Home Depot	FD Blanket - Bldg. & Ground	3.97	R	05/06/22	09/16/22		9194217	B
22-00917	21 HOMEDEP Home Depot	FD Blanket - Bldg. & Ground	3.97	R	05/06/22	09/16/22		9194217	B
22-00917	22 HOMEDEP Home Depot	FD Blanket - Bldg. & Ground	10.98	R	05/06/22	09/16/22		9194217	B
22-00917	23 HOMEDEP Home Depot	FD Blanket - Bldg. & Ground	3.97	R	05/06/22	09/16/22		9194217	B
22-00917	24 HOMEDEP Home Depot	FD Blanket - Bldg. & Ground	10.98	R	05/06/22	09/16/22		9194217	B
22-00917	25 HOMEDEP Home Depot	FD Blanket - Bldg. & Ground	0.64	R	05/06/22	09/16/22		9194217	B
22-00917	26 HOMEDEP Home Depot	FD Blanket - Bldg. & Ground	4.98	R	05/06/22	09/16/22		9194217	B
22-00917	27 HOMEDEP Home Depot	FD Blanket - Bldg. & Ground	0.64	R	05/06/22	09/16/22		9194217	B
22-00917	28 HOMEDEP Home Depot	FD Blanket - Bldg. & Ground	0.64	R	05/06/22	09/16/22		9194217	B
22-00917	29 HOMEDEP Home Depot	FD Blanket - Bldg. & Ground	0.64	R	05/06/22	09/16/22		9194217	B
22-00917	30 HOMEDEP Home Depot	FD Blanket - Bldg. & Ground	0.64	R	05/06/22	09/16/22		9194217	B
22-00917	31 HOMEDEP Home Depot	FD Blanket - Bldg. & Ground	0.64	R	05/06/22	09/16/22		9194217	B
22-00917	32 HOMEDEP Home Depot	FD Blanket - Bldg. & Ground	190.28	R	05/06/22	09/16/22		144108	B
			<u>534.20</u>						
2-01-26-310-120-237	B&G Roundhouse-DPW: Utilities								
22-00034	76 COMC Comcast	Acct # 8499-05-342-0137945	317.15	R	05/04/22	09/16/22		0137945	B
2-01-26-310-120-280	B&G Roundhouse-DPW: Miscellaneous								
22-01500	1 STORR Storr Tractor Company	TORO LAWNMOWERS	826.80	R	08/17/22	09/18/22		1128330	
22-01680	1 SURVIV Survivor Fire & Security	REPAIR PARKING GARAGE	392.50	R	09/15/22	09/20/22		SM 23201	
			<u>1,219.30</u>						

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	P0 Type
2-01-26-310-135-214	B&G Community Center: Outside Prof. Exp.		16.90	R	05/10/22	09/16/22	6001671526	B
22-00597 11 CANON	Canon Solutions America, Inc.	copier maintenance	1,650.00	R	03/18/22	09/16/22	8750	B
22-00617 7 CARPEL	CBM Solutions LLC	monthly cleaning - sept	1,666.90					
2-01-26-310-135-221	B&G Community Center: Maintenance & Repa		1,875.00	R	08/31/22	09/16/22	4137	B
22-01614 1 FARAON	Faraone Brothers	POLE LIGHTS MAINTENANCE	2,647.50	R	08/31/22	09/18/22	5M23082	B
22-01629 1 SURVIV	Survivor Fire & Security	FIRE INSPECTION	4,522.50					
2-01-26-310-145-221	B&G Parking System: Maint. & Repair		395.00	R	01/20/22	09/19/22	IN44008	B
22-00049 7 INTEGRAT	Integrated Technical Systems	Pay Station Repair	256.16	R	08/03/22	09/16/22	277329	B
22-00066 10 JERSYE	Jersey Elevator Company	Parking Garage Elevator	146.25	R	01/21/22	09/16/22	Y2534	B
22-00163 8 INTEGRAT	Integrated Technical Systems	Digital Permits	118.00	R	07/14/22	09/16/22	1062656	B
22-01341 4 MACK005	Mackay Meters, Inc.	BLANKET- Single Space Meters	915.41					
2-01-26-310-145-271	B&G Parking System: Misc. Mat'l & Suppli		1,008.95	R	09/15/22	09/18/22	115390	B
22-01683 1 MCINTY	McIntyre's Locksmith & Lawn	Parking Garage Door Lock	214.85	R	03/18/22	09/20/22	114841	B
2-01-26-310-165-271	B&G Grass Cutting: Misc Mat'l & supplies		97.00	R	05/10/22	09/18/22	7830	B
22-00615 6 MCINTY	McIntyre's Locksmith & Lawn	MAINT. AND REPAIRS	67.00	R	05/10/22	09/18/22	7830	B
2-01-26-315-000-221	Gasoline: Maint. & Repair		25.00	R	05/10/22	09/18/22	7830	B
22-00944 22 OUTSTD	Outstanding Service Co. Inc.	Monthly Fuel Tank Insp.-Sept.	59.90	R	05/10/22	09/18/22	7830	B
22-00944 23 OUTSTD	Outstanding Service Co. Inc.	Monthly Fuel Tank Insp.-Sept.	52.00	R	05/10/22	09/18/22	7830	B
22-00944 24 OUTSTD	Outstanding Service Co. Inc.	Monthly Fuel Tank Insp.-Sept.	300.90					
22-00944 25 OUTSTD	Outstanding Service Co. Inc.	Monthly Fuel Tank Insp.-Sept.						
22-00944 26 OUTSTD	Outstanding Service Co. Inc.	Monthly Fuel Tank Insp.-Sept.						
2-01-28-370-125-237	Rec. Cranford West: Utilities		90.71	R	08/09/22	09/16/22	100 003 727 581	B
22-00407 9 JCPPL	Jersey Central Power & Light	Electric for Cranford West						
2-01-29-390-100-214	Library: Outside Professional Expense		1,200.00	R	04/29/22	09/16/22	8859	B
22-00095 11 CARPEL	CBM Solutions LLC	Library gen cleaning	1,355.00	R	08/25/22	09/19/22	SM23230	B
22-00963 3 SURVIV	Survivor Fire & Security	Library annual inspections	850.00	R	05/13/22	09/16/22	DCA222334	B
22-00967 5 LMXAC005	LMXAC Inc.	Automated Library Services	1,066.59	R	05/13/22	09/16/22	DCA222333	B
22-00967 6 LMXAC005	LMXAC Inc.	Automated Library Services						

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-29-390-100-214	Library: Outside Professional Expense	Continued							
22-01331 5 LMXAC005	LMXAC Inc.	Specialized Library Services	626.27	R	07/14/22	09/16/22		MQ3481	B
			5,097.86						
2-01-29-390-100-237	Library: utilities								
22-00034 77 COMC	Comcast	Acct: # 8499-05-342-0134371	715.65	R	05/04/22	09/16/22		0134371	B
22-00254 87 ELIZTW	Elizabethtown Gas	Account # 2910580051	151.95	R	05/20/22	09/19/22		2910580051	B
22-00344 39 PSEG	PSEG	Utility Bills - Library	3,995.93	R	04/29/22	09/16/22		1301364304	B
			4,863.53						
2-01-29-390-100-258	Library: Office Supplies								
22-00108 4 BRODAR	Brodart Co.	Acct #290523	87.49	R	01/20/22	09/16/22		609431	B
22-00109 33 WBMAS	W.B. Mason Co., Inc.	Library Cust#1298222	138.00	R	06/01/22	09/18/22		232514262	B
22-00109 34 WBMAS	W.B. Mason Co., Inc.	Library Cust#1298222	32.99	R	06/01/22	09/18/22		CWL145724	B
			192.50						
2-01-29-390-100-271	Library: Misc Mat'l & Supplies								
22-00123 24 MIDWES	Midwest Tapes	Customer # 2000000889	26.24	R	05/03/22	09/18/22		502623632	B
22-00125 17 CENGAG	Cengage Learning Inc.	Acct # 114602	124.10	R	05/03/22	09/16/22		79026651	B
22-01331 4 LMXAC005	LMXAC Inc.	Specialized Library Services	200.00	R	07/14/22	09/16/22		DCA222335	B
			350.34						
2-01-30-420-100-214	Public Events: Outside Professional Expe								
22-01598 1 WEAVER	Weaver Printing & Digital	LAWN SIGNS/POLE BANNERS CRAN86	1,073.50	R	08/30/22	09/18/22		22-107871	
22-01598 2 WEAVER	Weaver Printing & Digital	LAWN SIGNS/POLE BANNERS CRAN86	460.00	R	08/30/22	09/18/22		22-107870	
			1,533.50						
2-01-31-430-100-280	Utilities: Electricity								
22-00344 38 PSEG	PSEG	Utility Bills	28,452.58	R	04/29/22	09/16/22		1301364304	B
2-01-31-430-101-280	Utility: Telephone								
22-00014 35 VERIZON1	Verizon	Account # 353-212-087-0001-25	236.83	R	05/04/22	09/18/22		353-212-087-000	B
22-00014 36 VERIZON1	Verizon	Account # 450-791-017-0001-25	158.70	R	05/04/22	09/18/22		450-791-017-000	B
22-00014 37 VERIZON1	Verizon	Account # 250-782-511-0001-92	44.74	R	05/04/22	09/18/22		250-782-511-000	B
22-00022 10 ATT7	AT & T Corp	Acct # 030 519 7037 001	32.06	R	04/11/22	09/16/22		030 519 7037 00	B
22-00023 10 BELAT2	Verizon Wireless	Account # 282560259-00001	655.05	R	05/12/22	09/16/22		9914704447	B
22-00033 10 PAETEC	Windstream	2022 Phone Service	892.16	R	01/18/22	09/18/22		75077257	B

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
2-01-31-430-101-280	Utility: Telephone	Continued							
22-00252 10 BELAT2	verizon wireless	Acct # 382162183-00001	704.54	R	05/23/22	09/19/22		9915366227	B
			<u>2,724.08</u>						
2-01-31-430-103-280	Utility: Gas - Natural								
22-00176 72 UGI005	UGI Energy Services LLC	Account # 8740637862	26.34	R	05/23/22	09/18/22		65411156	B
22-00176 74 UGI005	UGI Energy Services LLC	Account # 1090495336	2.30	R	05/23/22	09/19/22		65435300	B
22-00176 75 UGI005	UGI Energy Services LLC	Account # 4530412252	12.01	R	05/23/22	09/19/22		65435329	B
22-00176 76 UGI005	UGI Energy Services LLC	Account # 8840672679	27.26	R	05/23/22	09/19/22		65435339	B
22-00176 77 UGI005	UGI Energy Services LLC	Account # 7350524555	1.39	R	05/23/22	09/19/22		65435318	B
22-00176 78 UGI005	UGI Energy Services LLC	Account # 6030526707	0.00	R	01/25/22	09/19/22		65435317	B
22-00254 84 ELIZTW	Elizabethtown Gas	Account # 1094419950	27.98	R	05/13/22	09/16/22		1094419950	B
22-00254 85 ELIZTW	Elizabethtown Gas	Account # 8842666093	205.06	R	05/13/22	09/16/22		8842666093	B
22-00254 86 ELIZTW	Elizabethtown Gas	Account # 7358749940	356.63	R	05/13/22	09/16/22		7358749940	B
22-00254 88 ELIZTW	Elizabethtown Gas	Account # 8741412731	346.61	R	05/13/22	09/20/22		8741412731	B
			<u>1,005.58</u>						
2-01-31-435-000-237	Street Lighting: Utilities								
22-00344 41 PSE&G	PSE&G	Street & Traffic Lighting	20,628.12	R	04/29/22	09/16/22		1301364304	B
2-01-43-490-000-214	Court: Outside Professional Expense								
22-00370 10 LANGLINE	Language Line Services, Inc.	Interpreting August 2022	173.83	R	05/10/22	09/16/22		10594300	B
2-01-55-000-010-025	Tax Overpayments								
22-01709 1 ANDER005	Anders wenstrand-Nausthaug	REFUND TAXES TO EXEMPT VET	889.27	R	09/19/22	09/20/22			
2-01-55-000-010-031	Refund/ EMS								
22-01506 1 SULLI010	Dolores Sullivan	Reimburse EMS Overpayment	550.00	R	08/17/22	09/18/22			
		Fund Total: CURRENT	336,820.59						
Fund:	SPECIAL IMPROVEMENT DISTRICT								
2-21-00-200-100-205	SID: Administrative Operations								
22-00434 12 CFS005	Canon Financial Services, Inc.	Monthly maintenance	81.93	R	04/18/22	09/18/22		29202027	B
22-01452 13 TCGRAP	T. C. Graphics	cards	25.00	R	08/10/22	09/18/22		27525	B

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
2-21-00-200-100-205	SID: Administrative Operations	Continued							
22-01452 14 TCGRAP	T. C. Graphics	Scarecrow stroll posters	110.60	R	08/10/22	09/20/22		27548	B
			217.53						
		Fund Total: SPECIAL IMPROVEMENT DISTRICT	217.53						
Fund:	SWIM POOL OPERATING								
2-26-00-200-105-221	Pool: Maintenance and Repair								
22-00847 6 BBLANDS	Baker Bros. Landscaping	Orange Avenue Pool landscaping	1,920.00	R	04/28/22	09/18/22		13078	B
2-26-00-200-105-237	Pool: Utilities								
22-00034 78 COMC	Comcast	Acct # 8499-05-342-0132656	255.67	R	05/04/22	09/18/22		0132656	B
22-00254 89 ELIZTW	Elizabethtown Gas	Account # 6035719910	29.62	R	05/19/22	09/20/22		6035719910	B
22-00254 90 ELIZTW	Elizabethtown Gas	Account # 4538129701	42.06	R	02/01/22	09/20/22		4538129701	B
22-00344 40 PSEG	PSEG	Electricity - Pools	9,841.55	R	04/29/22	09/18/22		1301364304	B
			10,168.90						
2-26-00-200-105-253	Pool: Chemical Supplies								
22-00263 9 AIR005	Airgas, Inc.	POOL SUPPLIES	113.19	R	05/10/22	09/18/22		9990704537	B
22-00274 7 GARDN1	Garden State Laboratories, Inc	Pool Supplies - july, aug, sept	475.00	R	05/10/22	09/18/22		98653	B
22-00274 8 GARDN1	Garden State Laboratories, Inc	Pool Supplies -july, aug, sept	475.00	R	05/10/22	09/18/22		99067	B
22-00274 9 GARDN1	Garden State Laboratories, Inc	Pool Supplies - july, aug, sep	160.00	R	05/10/22	09/18/22		00518749	B
22-01053 19 MAINPO	Main Pool & Chemical Company	2022 Summer Chlorine	1,470.00	R	06/03/22	09/18/22		2297940	B
22-01053 20 MAINPO	Main Pool & Chemical Company	2022 Summer Chlorine	1,418.55	R	06/03/22	09/18/22		2297941	B
22-01053 21 MAINPO	Main Pool & Chemical Company	2022 Summer Chlorine	1,470.00	R	06/03/22	09/18/22		2298765	B
22-01053 22 MAINPO	Main Pool & Chemical Company	2022 Summer Chlorine	1,470.00	R	06/03/22	09/18/22		2298766	B
22-01053 23 MAINPO	Main Pool & Chemical Company	2022 Summer Chlorine	534.00	R	06/03/22	09/18/22		229873	B
22-01053 24 MAINPO	Main Pool & Chemical Company	2022 Summer Chlorine	1,029.00	R	06/03/22	09/18/22		229874	B
22-01628 1 AQUATI	Aquatic Service Inc.	POOL SUPPLIES	1,440.46	R	08/31/22	09/20/22		22-8-2988	B
22-01628 2 AQUATI	Aquatic Service Inc.	POOL SUPPLIES	289.30	R	08/31/22	09/20/22		22-8-29AA	B
22-01628 3 AQUATI	Aquatic Service Inc.	POOL SUPPLIES	1,329.12	R	08/31/22	09/20/22		22-8-29	B
			11,673.62						
2-26-00-200-105-269	Pool: Clothing Allowance								
22-01493 1 DOLFIN	Dolfin International	GOGGLES	1,070.00	R	08/17/22	09/18/22		2022002301336	
2-26-00-200-105-271	Pool: Misc Matl & Supplies								
22-01563 1 AMERISAN	Amerisan, LLC	BATHROOM SUPPLIES	2,295.60	R	08/22/22	09/18/22		4132847	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-26-00-200-105-280 22-01351 1 TCGRAP	Pool: Miscellaneous T. C. Graphics	pool passes	1,815.00	R	07/20/22	09/18/22		27159	
2-26-00-200-105-290 22-00277 13 MCINTY 22-00277 14 MCINTY	Pool: Purchase of Equipment McIntyre's Locksmith & Lawn McIntyre's Locksmith & Lawn	maintenance - pool vacuum maintenance - pool vacuum	526.64 142.84 <u>669.48</u>	R R	04/11/22 09/14/22	09/18/22 09/18/22		3446405 3446406	B B
Fund Total: SWIM POOL OPERATING			29,612.60						
Year Total:			366,650.72						
Fund:	GENERAL CAPITAL								
C-04-15-024-000-204 21-01888 9 MASER	ORD15-24ENG DESIGN ORCHARD Colliers Engineering & Design	Orchard Brook Improvements	90.00	R	10/28/21	09/20/22		0000767101	B
C-04-17-005-000-200 21-00873 13 MASER	Ord#17-05 Resurf Var Roads Colliers Engineering & Design	2021 Capital Road Improvements	8,508.75	R	05/13/21	09/20/22		0000767097	B
C-04-19-005-000-202 20-01632 5 CCM005	Ord 19-05 Various Loc&Brkside Drain Impr CCM Contracting Inc.	Brookside Place Drainage	33,013.54	R	07/21/20	09/19/22		PAYMENT NO 4	B
C-04-19-005-000-521 20-02563 39 DMR005	Ord. 19-05 Softcosts - Tennis Academy DMR Architects P.C.	Architectural Services	495.00	R	03/14/22	09/20/22		20221058	B
C-04-20-007-000-201 21-01931 7 LAN010	Ord 2020-07 Elevation of Homes LAN Associates Inc.	Flood Mit. Arch. - 12 Forest	6,425.00	R	11/08/21	09/20/22		67313	B
C-04-21-010-000-202 22-00777 4 CCM005	Ord#21-10 Burnside Ave Drainage Improve. CCM Contracting Inc.	Burnside Avenue Drainage	262,879.75	R	04/18/22	09/18/22		PAYMENT 3	B
C-04-21-010-000-203 22-01330 3 KILLMA 22-01738 1 SOMERU	ORD#21-10 Edgar Ave Drainage Improve. Mott MacDonald LLC Somerset-Union County SCD	Nomahegan Dikes Rehab of Dike-Riverside Drive	3,313.50 695.00 <u>4,008.50</u>	R R	07/14/22 09/19/22	09/18/22 09/20/22		507455954 RIVERSIDE DR	B
C-04-21-010-000-209 21-01473 1 FIELD005	Ord#21-10 375 Centennial Ave Rec.Improve FieldTurf USA, Inc.	Cranford Recreation Center	290,156.00	R	08/16/21	09/20/22		688268	

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
C-04-21-010-000-s21	Ord#21-10 Softcost Engineering								
22-00449 6 MASER	Colliders Engineering & Design	2022 Inflow & Infiltration	6,676.25	R	02/24/22	09/20/22		0000767080	B
22-00775 4 MASER	Colliders Engineering & Design	2022 Capital Roads Improvement	14,592.50	R	04/18/22	09/18/22		0000771957	B
22-00775 5 MASER	Colliders Engineering & Design	2022 Capital Roads Improvement	48,258.75	R	04/18/22	09/20/22		0000767095	B
22-00776 4 MASER	Colliders Engineering & Design	Burnside Avenue Drainage	20,147.50	R	04/18/22	09/20/22		0000767100	B
22-00985 3 KILLMA	Mott MacDonald LLC	Kensington Ave & Edgar Ave	4,400.64	R	05/13/22	09/18/22		507455953	B
22-01737 1 SOMERU	Somerset-Union County SCD	Kensington and Edgar Drainage	695.00	R	09/19/22	09/20/22		KENSINGTON	
			94,770.64						
C-04-22-007-000-201	Ord 2022-07 BOE: Turf Field/Track Replac								
22-01277 3 FIELD005	FieldTurf USA, Inc.	Memorial Field Turf	351,401.25	R	07/06/22	09/18/22		691712	B
C-04-22-012-000-201	Ord 22-12 Resurface/Reconstruct Roads								
22-01332 2 PAC001	P & A Construction, Inc.	2022 Capital Road Improvements	234,888.55	R	07/14/22	09/18/22		PAYMENT 1	B
C-04-22-012-000-207	Ord 22-12 Fire Breath Apparatus Equip								
22-01483 1 HONEYWEL	Honeywell Analytics Inc.	5500 Upgrade w/calibration	2,276.00	R	08/17/22	09/18/22		5261239326	
		Fund Total: GENERAL CAPITAL	1,288,912.98						
		Year Total:	1,288,912.98						
Fund:	CURRENT								
G-01-41-700-110-280	SUSTAINABLE JERSEY CAPACITY BLDG GRANT								
22-00354 9 GREEN015	Green Bucket Compost	COMPOST PROGRAM	160.00	R	07/07/22	09/16/22		A6C95AF0-0019	B
		Fund Total: CURRENT	160.00						
		Year Total:	160.00						
Fund:	GENERAL TRUST								
T-15-00-000-101-000	Escrow								
22-01695 1 TOP005	Topology NJ LLC	178 MOHAWK DR / ZBA-22-005	962.50	R	09/15/22	09/20/22		7640	
22-01697 1 TOP005	Topology NJ LLC	85 WINANS AVE / ZBA-21-013	556.25	R	09/15/22	09/20/22		7642	
			1,618.75						
T-15-00-000-110-000	Enrichment Other Expenses								
22-00296 11 JOHNN005	Johnny on the Spot	Port-o-Potty Rentals-Hillside	200.10	R	05/10/22	09/18/22		0006548141	B
22-00296 12 JOHNN005	Johnny on the Spot	Port-o-Potty Rentals-Orange	268.15	R	09/14/22	09/18/22		0006548140	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
T-15-00-000-110-000	Enrichment Other Expenses	Continued							
22-00307 4 WEAVER	Weaver Printing & Digital	printing - b'ball flyers 22-23	489.00	R	05/10/22	09/18/22		22-107896	B
22-00679 1 HULLV005	Hull-Vicci Construction Corp.	JOHNSON AVE. FENCE	12,450.00	R	03/29/22	09/18/22			
22-01087 1 SSARTI	S & S worldwide, Inc.	PRESCH ART/CRAFTS-D GREGORY	200.72	R	06/07/22	09/18/22		IN101012126	
22-01087 2 SSARTI	S & S worldwide, Inc.	PRESCH ART/CRAFTS-D GREGORY	48.74	R	06/07/22	09/19/22		IN101063309	
22-01619 1 PANDA	Panda Apparel LLC	Field Hockey Pinnies	1,550.00	R	08/31/22	09/18/22		22-15728	
			15,206.71						
T-15-00-000-140-000	FIRE DONATIONS								
22-01216 1 SKYLANDS	Skylands Area Fire Equipment	Morning Pride LTO 95IN Tails	10,556.20	R	06/24/22	09/18/22		13329	
22-01216 2 SKYLANDS	Skylands Area Fire Equipment	Morning Pride LTO 95IN Pants	9,319.55	R	06/24/22	09/18/22		13329	
22-01216 3 SKYLANDS	Skylands Area Fire Equipment	Carabiner, 2" gate, Alum,	375.00	R	06/24/22	09/18/22		13329	
22-01261 1 SKYLANDS	Skylands Area Fire Equipment	6" Gold Leaf wide Body style#1	182.00	R	07/04/22	09/18/22		13317	
22-01261 2 SKYLANDS	Skylands Area Fire Equipment	6" Shield, 2 Line-wide Body	300.00	R	07/04/22	09/18/22		13317	
22-01261 3 SKYLANDS	Skylands Area Fire Equipment	6" Shield, 2 Line-wide Body	120.00	R	07/04/22	09/18/22		13317	
22-01261 4 SKYLANDS	Skylands Area Fire Equipment	Decal - FD Scramble	31.50	R	07/04/22	09/18/22		13317	
22-01261 5 SKYLANDS	Skylands Area Fire Equipment	Brass Back Bracket	10.50	R	07/04/22	09/18/22		13317	
22-01261 6 SKYLANDS	Skylands Area Fire Equipment	Hole Punched for(PHENIX TC-1)	10.50	R	07/04/22	09/18/22		13317	
22-01261 7 SKYLANDS	Skylands Area Fire Equipment	Shipping & Handling	30.00	R	07/04/22	09/18/22		13317	
			20,935.25						
Fund:	COAH TRUST	Fund Total: GENERAL TRUST	37,760.71						
T-23-00-000-101-000	Reserve for COAH								
22-01635 1 CGPH005	CGP&H, LLC	Affordable Housing-9 Osage	1,766.02	R	08/31/22	09/18/22		44602	
		Fund Total: COAH TRUST	1,766.02						
T-35-00-000-101-026	ESCROW: 24 South Ave w/Harrison Develo								
22-01698 1 TOP005	Topology NJ LLC	24 SOUTH AVE W / HARRISON DEV.	87.50	R	09/15/22	09/20/22		7643	
T-35-00-000-101-029	ESCROW: Elizabethtown Gas Main Paving								
22-01599 1 MASER	Colliers Engineering & Design	2016 Elizabethtown Gas Paving	12,095.00	R	08/30/22	09/18/22		0000740783	
T-35-00-000-101-032	ESCROW:245-249 North Av/354 Nearwood LLC								
22-01696 1 TOP005	Topology NJ LLC	245-249 NORTH AVE W	700.00	R	09/15/22	09/20/22		7641	

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-35-00-000-101-036 22-01694 1 TOP005	ESCROW: 49 South Ave w/NAKT Real Estate Topology NJ LLC	49 SOUTH AVE W/ NAKT REAL EST.	1,968.75	R		09/15/22	09/20/22	7639	
T-35-00-000-101-037 22-01675 1 MASER	ESCROW: 750 Walnut Ave/Hartz Mountain In Colliers Engineering & Design	750 WALNUT RDA / HARTZ MTN.	6,518.75	R		09/15/22	09/20/22	0000775947	
22-01677 1 CAR005	Carlin, Ward, Ash & Helart LLC	750 WALNUT RDA / HARTZ MTN.	4,460.00	R		09/15/22	09/20/22	24017	
22-01690 1 MASER	Colliers Engineering & Design	750 WALNUT RDA / HARTZ MTN.	1,618.75	R		09/15/22	09/20/22	0000779741	
			12,597.50						
T-35-00-000-101-038 22-01691 1 MASER	ESCROW: 201 Walnut Ave (LLC)/Iron Ore Colliers Engineering & Design	201 WALNUT AVE (LLC)/PB-22-003	175.00	R		09/15/22	09/20/22	0000779742	
22-01692 1 TOP005	Topology NJ LLC	201 WALNUT AVE (LLC)/PB-22-003	1,487.50	R		09/15/22	09/20/22	7635	
			1,662.50						
	Fund Total:		29,111.25						
	Year Total:		68,637.98						
Total Charged Lines: 363			Total List Amount:	1,724,361.68	Total Void Amount:	0.00			

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT	2-01	336,820.59	0.00	336,820.59	0.00	0.00	336,820.59		
SPECIAL IMPROVEMENT DISTRICT	2-21	217.53	0.00	217.53	0.00	0.00	217.53		
SWIM POOL OPERATING	2-26	29,612.60	0.00	29,612.60	0.00	0.00	29,612.60		
Year Total:		366,650.72	0.00	366,650.72	0.00	0.00	366,650.72		
GENERAL CAPITAL	C-04	1,288,912.98	0.00	1,288,912.98	0.00	0.00	1,288,912.98		
CURRENT	6-01	160.00	0.00	160.00	0.00	0.00	160.00		
GENERAL TRUST	T-15	37,760.71	0.00	37,760.71	0.00	0.00	37,760.71		
COAH TRUST	T-23	1,766.02	0.00	1,766.02	0.00	0.00	1,766.02		
Year Total:	T-35	29,111.25	0.00	29,111.25	0.00	0.00	29,111.25		
Year Total:		68,637.98	0.00	68,637.98	0.00	0.00	68,637.98		
Total of All Funds:		1,724,361.68	0.00	1,724,361.68	0.00	0.00	1,724,361.68		