

**TOWNSHIP COMMITTEE  
CRANFORD, NEW JERSEY  
OFFICIAL MEETING AGENDA  
September 28, 2021  
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 TOWN HALL 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 BRIAN ANDREWS  
COMMISSIONER JASON GAREIS  
COMMISSIONER THOMAS H. HANNEN, JR.  
COMMISSIONER MARY O'CONNOR

**INVOCATION**

**FLAG SALUTE**

**MINUTE APPROVAL**

Official Meeting of August 10, 2021  
Conference Meeting of September 14, 2021

**PAYMENT OF BILLS**

**MAYORAL REMARKS**

**MAYORAL  
ANNOUNCEMENT**

**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.)*

**RESOLUTIONS – by Consent Agenda (Items 1 through 22)**

1. Resolution No. 2021-332: Approving a salary increase for Patricia Kozlowski, part-time Clerk/Receptionist within the Clerk's Department, effective September 13, 2021

2. Resolution No. 2021-333: Authorizing the appointment of Aaryn Backiel as Administrative Assistant/Program Specialist in the Recreation and Parks Department, effective September 13, 2021
3. Resolution No. 2021-334: Authorizing the appointment of Lori-Ann Donnelly as Fitness Center Manager of the Pool and Fitness Center, effective September 13, 2021
4. Resolution No. 2021-335: Authorizing the appointment of Jenna Matousek as Aquatics Manager of the Pool and Fitness Center, effective September 13, 2021
5. Resolution No. 2021-336: Authorizing the appointment of Carol Kaminski as Program Coordinator in the Recreation and Parks Department, effective October 21, 2021
6. Resolution No. 2021-337: Authorizing the appointment of Kathleen Nemeth as Zoning Officer in the Office of Planning & Zoning, effective October 4, 2021
7. Resolution No. 2021-338: Authorizing the appointment of Jessica Meisch as Laborer/Driver in the Department of Public Works Department, effective October 12, 2021
8. Resolution No. 2021-339: Ratify, affirm and approve the resignation of Louis Lambe as a member of the Rahway Valley Sewerage Authority, effective September 30, 2021
9. Resolution No. 2021-340: Ratify, affirm and approve the resignation of Ashley Legg as a member of the Downtown Management Corporation (DMC) Board, effective September 30, 2021
10. Resolution No. 2021-341: Appointment of Roberta Vanata to the Cranford Housing Board, Inc., effective September 29, 2021.
11. Resolution No. 2021-342: Accepting, with regrets, the resignation of Regina Hryniewicz, as Administrative Assistant, within the Building Department, effective October 1, 2021
12. Resolution No. 2021-343: Accepting, with regrets, the resignation of Sarah Ritter, as part-time Administrative Assistant, within the Building Department, effective September 28, 2021
13. Resolution No. 2021-344: Accepting, with regrets, the resignation of Ellen O'Donnell as Payroll Specialist, within the Finance Department, effective October 8, 2021

14. Resolution No. 2021-345: Accepting with regrets, the retirement of Derek M. Farbanec, a Sergeant within the Cranford Police Department, effective October 1, 2021
15. Resolution No. 2021-346: Authorizing the temporary suspension of parking meter enforcement in the Special Improvement District during the holiday season
16. Resolution No. 2021-347: Authorizing an award of contract to Gentilini Motors for the provision of a 2022 vehicle (Ford Super Duty F-250 Pickup Truck) for the Department of Public Works
17. Resolution No. 2021-348: Authorizing an award of contract to J.H. Reid Onsite Recycling, Inc. for on-site brush grinding
18. Resolution No. 2021-349: Authorizing the Construction Subcode Official to waive building, electrical, plumbing and mechanical permit fees for residents affected by Storm Ida flood damage
19. Resolution No. 2021-350: Authorizing an award of Construction contract for the 2021 Capital Road Improvements Project to American Asphalt & Trucking, LLC
20. Resolution No. 2021-351: Authorizing an award of contract to Colliers Engineering & Design for the provision of construction administration (engineering) services in connection with the 2021 Capital Road Improvement Project
21. Resolution No. 2021-352: Authorizing Lien Redemptions
22. Resolution No. 2021-353: Authorizing an award of contract to Giordano Company for the collection and marketing of recyclable materials

#### **PUBLIC COMMENTS**

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

#### **PROFESSIONAL COMMENTS**

#### **COMMISSIONER COMMENTS**

#### **ADJOURNMENT**

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2021-332**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford, that the salary for Patricia Kozlowski, part-time Clerk/Receptionist within the Clerk's Department, be and hereby is set at \$20.00 per hour, effective September 13, 2021.

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 28, 2021.

NOT YET APPROVED

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Patricia Donahue, RMC  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2021-333**

**BE IT RESOLVED**, by the Township Committee of the Township of Cranford, at a meeting held on September 28, 2021, that Aaryn Backiel be, and hereby is, appointed as Administrative Assistant/Program Specialist for the Recreation and Parks Department, retroactive to September 13, 2021.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 28, 2021.

*NOT YET APPROVED*  
\_\_\_\_\_  
Patricia Donahue, RMC  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2021-334**

**BE IT RESOLVED**, by the Township Committee of the Township of Cranford, at a meeting held on September 28, 2021, that Lori-Ann Donnelly be, and hereby is, appointed as Fitness Center Manager of the Pool and Fitness Center, retroactive to September 13, 2021.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 28, 2021.

NOT YET APPROVED

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Patricia Donahue, RMC  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2021-335**

**BE IT RESOLVED**, by the Township Committee of the Township of Cranford, at a meeting held on September 28, 2021, that Jenna Matousek be, and hereby is, appointed as Aquatics Manager of the Pool and Fitness Center, retroactive to September 13, 2021.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 28, 2021.

NOT YET APPROVED

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Patricia Donahue, RMC  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2021-336**

**BE IT RESOLVED**, by the Township Committee of the Township of Cranford, at a meeting held on September 28, 2021, that Carol Kaminski be, and hereby is, appointed as Program Coordinator in the Recreation and Parks Department, effective October 21, 2021.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 28, 2021.

NOT YET APPROVED

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Patricia Donahue, RMC  
Township Clerk

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



**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2021-337**

**BE IT RESOLVED**, by the Township Committee of the Township of Cranford, at a meeting held September 28, 2021, that Kathleen Nemeth be, and hereby is, appointed as Zoning Officer in the Office of Planning & Zoning, effective October 4, 2021.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 28, 2021.

NOT YET APPROVED

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Patricia Donahue, RMC  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2021-338**

**BE IT RESOLVED**, by the Township Committee of the Township of Cranford, at a meeting held on September 28, 2021, that Jessica Meisch be, and hereby is, appointed to the position of Laborer/Driver in the Department of Public Works, effective October 12, 2021.

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 28, 2021.

NOT YET APPROVED

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2021-339**

**BE IT RESOLVED**, that the Township Committee of the Township of Cranford hereby ratifies, approves and affirms the resignation of Louis Lambe as a Commissioner/Liaison of the Rahway Valley Sewerage Authority (RVSA), effective September 30, 2021.

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 28, 2021.

NOT YET APPROVED

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2021-340**

**BE IT RESOLVED**, that the Township Committee of the Township of Cranford hereby ratifies, approves and affirms the resignation of Ashley Legg as a Resident (2) member of the Downtown District Management Corporation (DMC), effective September 30, 2021.

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 28, 2021.

NOT YET APPROVED

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2021-341**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford, at a meeting held September 28, 2021, that Roberta Vanata be, and hereby is, appointed as a member of the Cranford Housing Board, Inc., effective September 29, 2021.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 28, 2021.

NOT YET APPROVED

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Patricia Donahue, RMC  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2021-342**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford, on this 28<sup>th</sup> day of September, 2021, that the Township Committee hereby accepts, with regrets, the resignation of Regina Hryniewicz, Administrative Assistant within the Building Department, effective October 1, 2021.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 28, 2021.

NOT YET APPROVED

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2021-343**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford, on this 28<sup>th</sup> day of September 2021, that the Township Committee hereby accepts, with regrets, the resignation of Sarah Ritter, part-time Administrative Assistant within the Building Department, effective September 28, 2021.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 28, 2021.

NOT YET APPROVED

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Patricia Donahue, RMC  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2021-344**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford, on this 28<sup>th</sup> day of September 2021, that the Township Committee hereby accepts, with regrets, the resignation of Ellen O'Donnell, Payroll Specialist within the Finance Department, effective October 8, 2021.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 28, 2021.

NOT YET APPROVED

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Patricia Donahue, RMC  
Township Clerk

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



**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2021-345**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford, at a meeting held on September 28, 2021, that the Township Committee hereby accepts, with regrets, the retirement of Derek M. Farbanec, a Sergeant within the Cranford Police Department, effective October 1, 2021.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 28, 2021.

NOT YET APPROVED

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Patricia Donahue  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2021-346**

**WHEREAS**, the Township Committee, in the past, has approved the temporary suspension of parking meter enforcement for shoppers during the holiday season, and this Township Committee wishes to extend the free shopper parking period; and

**BE IT RESOLVED** that the Township Committee of the Township of Cranford hereby authorizes free parking on Friday, November 26, 2021 and Saturday, November 27, 2021 for “Shop Small Saturday”, a national campaign to support local businesses; and

**BE IT FURTHER RESOLVED** that the Township Committee of the Township of Cranford hereby authorizes free parking at three (3) and four (4) hour metered spaces in the municipal parking lots and the municipal parking garage and for on-street parking during the period of December 10, 2021 to December 24, 2021.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 28, 2021.

NOT YET APPROVED

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Patricia Donahue  
Township Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2021-347**

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

**WHEREAS**, the Cranford Public Works Department secured vehicle pricing through the Cranford Police Cooperative Pricing System, System Identifier 47-CPCPS, pursuant to N.J.A.C. 5:34-7-1, et seq., and

**WHEREAS, Gentilini Motors, 2703 Fire Road, Egg Harbor Township, New Jersey 08234** is the lowest responsible bidder for this contract at a low bid price of \$37,098.00 for the purchase of one (1) 2022 Ford Super Duty F-250 Pickup Truck.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Cranford, on this 28th day of September 2021, that Gentilini Motors, 2703 Fire Road, Egg Harbor Township, New Jersey 08234, as more particularly set forth in the Successful Bidder's proposal dated July 30, 2021, which bid proposal is on file in the Office of the Township Clerk; be and hereby is awarded a contract for the purchase of one (1) 2022 Ford Super Duty F-250 Pickup Truck.

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

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 28, 2021

NOT YET APPROVED

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Patricia Donahue, RMC  
Municipal Clerk

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2021-348**

**WHEREAS**, the Township of Cranford requires On-Site Brush Grinding in the Township of Cranford; and

**WHEREAS**, the Township of Cranford requested quotes for On-Site Brush Grinding 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**, J.H. Reid Onsite Recycling, Inc. of P.O. Box 324, South Plainfield, New Jersey, 07080 (yard location is 172 Baekeland Avenue, Middlesex, New Jersey, 08846) has submitted a proposal dated August 6, 2021 indicating they will perform the On-Site Brush Grinding for \$39,100.00; and

**WHEREAS**, J.H. Reid Onsite Recycling, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that J.H. Reid Onsite Recycling, Inc. 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 J.H. Reid Onsite Recycling, Inc. 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.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Cranford, authorizes the Purchasing Agent to enter into a contract with J.H. Reid Onsite Recycling, Inc. as described herein; and,

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

Said contract amount shall be charged to Account Number 1-01-26-290-145-214.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on September 28, 2021.

NOT YET APPROVED

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2021-349**

**WHEREAS**, Governor Philip D. Murphy declared a State of Emergency for the State of New Jersey with Executive Order No. 259 on September 1, 2021 in response to Storm Ida; and

**BE IT RESOLVED**, by the Township Committee of the Township of Cranford, at a meeting held on September 28, 2021, that the Construction Sub-code Official be and hereby is authorized to waive building, electrical, plumbing, fire, mechanical and zoning permit fees for residents and businesses and retail establishments affected by Storm Ida, retroactive to September 1, 2021; and

**BE IT FURTHER RESOLVED**, that said authorization to waive said fees shall be in effect for the period from September 1, 2021 through October 15, 2021.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 28, 2021

**NOT YET APPROVED**  
\_\_\_\_\_  
Patricia Donahue, RMC  
Municipal Clerk

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

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

**RESOLUTION NO. 2021-350**

**RESOLUTION AWARDING A CONSTRUCTION CONTRACT FOR THE 2021  
CAPITAL ROAD IMPROVEMENTS PROJECT**

**WHEREAS**, on Thursday, September 16, 2021 at 10:00 am, bids were opened in the presence of the Purchasing Agent and the Township Clerk; and

**WHEREAS**, there were nine (9) bids received with the low bidder for the project being American Asphalt & Trucking, LLC, 24 Murray Street, West Orange, New Jersey, 07052, with a base bid amount of \$676,077.07; and

**WHEREAS**, the Township Engineer and other appropriate Township Officials have reviewed the bids and recommend award of contract for base bid only for this project to American Asphalt & Trucking, LLC; and

**WHEREAS**, the Director of Finance has certified to the availability of funds which is on file in the office of the Township Clerk; and said contract amount shall be charged to Account Number C-04-21-010-000-201; and

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

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

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Cranford, Union County, New Jersey that the above referenced construction project is awarded to American Asphalt & Trucking, LLC, 24 Murray Street, West Orange, New Jersey, 07052 for a **base bid amount of \$676,077.07** and

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

I, Patricia Donahue, Township Clerk of the Township of Cranford, in the County of Union, State of New Jersey, do hereby certify that the forgoing is true and correct copy of a Resolution adopted by the Township Committee of the Township of Cranford, County of Union, State of New Jersey at a regular meeting of said Committee held on September 28, 2021.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Township of Cranford in the County of Union and State of New Jersey this 28<sup>th</sup> day of September, 2021.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 28, 2021

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2021-351**

**WHEREAS**, the Township of Cranford requires an expert to provide construction administration (engineering) services in connection with the 2021 Capital Road Improvement Project; and

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

**WHEREAS**, the Township of Cranford deemed that the background, experience and qualifications of the respondent herein satisfy the criteria set forth in the RFP; and

**WHEREAS**, Colliers Engineering & Design Inc. DBA Maser Consulting is familiar with the procedures that are necessary for said improvements and shall perform the tasks as delineated in the September 17, 2021 correspondence; and

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

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

1. **Colliers Engineering & Design Inc. DBA Maser Consulting, 400 Valley Road, Suite 304, Mount Arlington, New Jersey 07856** be and hereby are awarded a contract to perform engineering services in connection with the aforementioned project at a fee not to exceed **\$64,500.00**; and
2. The Mayor and Municipal Clerk are hereby authorized and directed to execute a contract with Colliers Engineering & Design Inc. DBA Maser Consulting; and
3. This contract is awarded pursuant to the “fair and open” process (N.J.S.A. 19:44A-20.5 et seq.).

**BE IT FURTHER RESOLVED** that said contract amount shall be charged to Account No. C-04-21-010-000-S21.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 28, 2021.

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

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

**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2021-352**

**BE IT RESOLVED** by the Township Committee of the Township of Cranford on the 28<sup>th</sup> day September, 2021 that the following checks will be refunded by the Tax Collector to the lien holder according to statutory requirements:

**Redemption of Certificate# 20-00020**

Block 505.01 Lot 1, Qual C0309  
(309 Lincoln Park East)  
FIG CUST FIGNJ19LLC & SEC PTY  
PO Box 54226  
New Orleans, LA 70154

**Refund:** \$ 1,535.50  
(1-01-55-000-010-029)  
**Premium:** \$1,200.00  
(T-15-00-000-106-000)

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held September 28, 2021

**NOT YET APPROVED**

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Patricia Donahue, RMC  
Township Clerk

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



**TOWNSHIP OF CRANFORD  
CRANFORD, NEW JERSEY**

**RESOLUTION NO. 2021-353**

**WHEREAS**, there exists a need for collection and marketing of recyclable materials within the Township of Cranford; and

**WHEREAS**, the Township advertised for bid specifications for collection and marketing of recyclable materials to occur within the Township of Cranford; and

**WHEREAS**, on Wednesday September 15, 2021, the Township received one (1) bid for Collection and Marketing of Recyclable Materials within the Township of Cranford; and

**WHEREAS, Giordano Company Inc. 142-156 Frelinghuysen Avenue, Newark, New Jersey 07114** is the lowest responsible bidder for this contract for Year 1 (January 1, 2021 to December. 31, 2021) in the amount of \$516,600.00 and Year 2 (January 1, 2022 to December 31, 2022) in the amount of \$521,100.00; and

**WHEREAS**, the Township will award a contract for Year 1 in the amount of \$516,600.00 with an option to add an additional year at a Year 2 rate of \$521,100.00; and

**WHEREAS**, the Director of Finance has certified to the availability of funds which is on file in the office of the Township Clerk; and said contract amount shall be charged to Account Number 2-01-26-305-100-214.

**NOW THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Cranford on this 28<sup>th</sup> day of September 2021, that **Giordano Company Inc.** be, and hereby is, awarded the contract for the Collection and Marketing of Recyclable Materials within the Township of Cranford; and

**BE IT FURTHER RESOLVED**, that the Mayor and Township Clerk are hereby authorized and directed to sign a contract with **Giordano Company Inc.**

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held September 28, 2021.

NOT YET APPROVED

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

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



# Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

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

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

## Bill List September 28th 2021 Meeting

### Analysis of Funds Bill List #1 REVISED

#### Manual Checks

Current Fund	0.00
Capital Fund	0.00
Trust Fund	3,642.13
Developer's Escrow	
<b>Sub Total</b>	<b>3,642.13</b>

Current Fund	305,444.88
Special Improvement	8,351.40
Swimming Pool Operating	14,311.77
Swimming Pool Capital	0.00
Capital Fund	39,636.49
Trust Fund	26,851.34
COAH Forfeiture	0.00
Developer's Escrow	10,394.94
Forfeiture Trust	0.00
CDBG Program	0.00
Unemployment Trust	0.00
Animal Control Fund	
<b>Sub Total</b>	<b>404,990.82</b>

**Grand Total** **\$408,632.95**

P.O. Type: All  
 Format: Detail without Line Item Notes  
 Range: 0-First to 1-Last  
 Rcvd Batch Id Range: First to Last  
 Dept Page Break: No  
 Print Alpha, Revenue, & G/L Accounts: Y  
 Open: N Void: N Paid: N  
 Held: Y Aprv: N Rcvd: Y  
 Bid: Y State: Y Other: Y Exempt: Y  
 Include Non-Budgeted: Y  
 Subtotal Sub-Dept: No

Account	Description	Item Description	Amount	Stat/Chk	Enc	Date	First Rcvd Date	Chk/Void	Invoice	PO Type
Fund: CURRENT										
1-01-20-100-100-213	Admin: Professional Development									
21-01663 1 OSIEJA	Ashley Osieja	Indetogo Reimbursement	44.13	R			09/20/21 09/24/21		UZNJ3S1QX7	
1-01-20-100-100-216	ADMIN:0/S Prof Exp-Planning &Engineering									
21-00876 11 TOP005	Topology NJ LLC	750 Walnut Redevelopment Study	2,400.00	R			05/13/21 09/16/21		6181	B
21-00877 7 TOP005	Topology NJ LLC	South Ave. and Chestnut	712.50	R			05/13/21 09/16/21		6182	B
21-01174 4 TOP005	Topology NJ LLC	Planning - North Ave Gateway	3,675.00	R			06/22/21 09/16/21		6180	B
			6,787.50							
1-01-20-100-130-280	Channel 35: Miscellaneous Other Exp.									
21-01642 1 APM005	APM Music	Blanket License - Music Use	1,200.00	R			09/17/21 09/22/21		620148-03	
1-01-20-100-130-295	Channel 35: outside Professional Servs.									
21-01612 1 INFOS005	Info Station Specialists, Inc. AMradioupdate		950.00	R			09/13/21 09/22/21		0682109	
1-01-20-110-100-211	Twp. Committee: Advertising Legal									
21-01615 2 WESTF005	Westfield Leader	Legal Advertising	402.39	R			09/13/21 09/22/21		1726	B
1-01-20-120-100-213	Clerk: Professional Development									
21-01597 1 MCAMC	Municipal Clerk's Association	Professional Development	75.00	R			09/13/21 09/22/21		PATTY DONAHUE	
1-01-20-120-100-229	Clerk: Postage & Printing									
21-01610 1 FEDRL1	FedEx Services - Karen Ginther	Delivery of PO to vendor	26.19	R			09/13/21 09/24/21		7-483-46859	
1-01-20-120-130-221	Copier: Maintenance & Repair									
21-01399 4 CANON	Canon Solutions America Inc.	Maintenance & Repair	218.08	R			08/04/21 09/15/21		4037662776	B
1-01-20-130-100-214	Finance: Outside Professional Expenses									
21-00383 9 WAGEWKS	Wage Works, Inc.	FSA Administration Fee	100.00	R			06/22/21 09/22/21		INW3047469	B

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-20-130-100-258	2 AMAZON	Finance: Office Supplies	Finance office supplies	68.43	R	09/03/21	09/22/21	1GH3-HXVC-FLV6		B
1-01-20-155-100-214	11 VBP005	Legal: Outside Professional Expense	Labor Attorney Services-Aug.21	5,947.00	R	05/14/21	09/16/21	25736		B
1-01-21-190-000-213	1 AMAZON	Zoning&Planning Office Professional Dev.		58.95	R	09/13/21	09/22/21	1NHW-TMPY-WXWN		
21-01620	2 AMAZON	Amazon Capital Services LLC	BOOK / LAND USE COURSE	13.99	R	09/13/21	09/22/21	1NHW-TMPY-WXWN		
		Amazon Capital Services LLC	SCALES / LAND USE COURSE	72.94						
1-01-22-195-100-221	1 SOUTHAVE	Const. Code: Maint & Repairs	Interstate Battery	135.95	R	09/13/21	09/22/21	12304		
1-01-23-220-000-216	8 STANIN	INSURANCE: MISCELLANEOUS	2021 Life Insurance	1,331.02	R	03/22/21	09/22/21	00 126621 0001		B
21-00595	1 RUSSAM	Standard Insurance Company	Health Ins. Reimbursement	3,009.42	R	09/20/21	09/24/21	JULY-SEPT. 2021		
		DEAN RUSSAWANO		4,340.44						
1-01-25-240-100-213	1 MORRISCO	Police: Professional Development	Training	80.00	R	02/16/21	09/16/21	30116		
21-01478	2 CDWGOV	MORRIS COUNTY POLICE ACADEMY	Xerox Workcentre Printer	581.03	R	08/18/21	09/22/21	J704353		
21-01478	2 CDWGOV	CDW Government, Inc.	Xerox Workcentre Printer Ink	577.54	R	08/18/21	09/22/21	K650879		
21-01491	1 AXONE005	Axon Enterprise, Inc.	Taser Training Cartridges	1,987.50	R	08/18/21	09/22/21	INUS012636		
21-01492	1 EMP005	Emergency Manager Project, LLC	Emergency Manager 2 Course	750.00	R	08/18/21	09/22/21	20210407		
21-01514	1 VERBA005	Verbal Judo Institute	Verbal Judo De-Escalation	200.00	R	08/25/21	09/16/21	7651		
21-01648	1 NJASS005	NJ Assoc. School Resource Off.	Safe School Resource officer	425.00	R	09/17/21	09/22/21	MC212		
				4,601.07						
1-01-25-240-100-214	5 AUTOSP	Police: Outside Professional Expen	Monthly Car Washes	197.45	R	05/19/21	09/22/21	AUGUST 2021		B
21-01609	1 STEVE015	Auto Spa of Cranford, LLC	CPS Technician Certification	55.00	R	09/13/21	09/22/21	D3526389		
21-01640	1 DIY	DIY Awards	8" Flag Plaque w/ Color Fill	399.98	R	09/17/21	09/22/21	D3526389		
21-01640	2 DIY	DIY Awards	Shipping & Handling	22.99	R	09/17/21	09/22/21	D3526389		
				675.42						
1-01-25-240-100-221	8 BUYW	Police: Maintenance and Repair	Disc Brake Pads	41.66	R	06/29/21	09/15/21	030S1978		B
21-01245	9 BUYW	Buy Wise Auto Parts	Wiper Blades	9.26	R	06/29/21	09/15/21	030T8430		B

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	P0	Type
1-01-25-240-100-221			Police: Maintenance and Repair	Continued								
21-01245	10	BUYW	Buy Wise Auto Parts	Wiper Blades	7.41	R	06/29/21	09/15/21		03QT8430	B	B
21-01245	11	BUYW	Buy Wise Auto Parts	Wiper Blades	7.41	R	06/29/21	09/15/21		03QT8430	B	B
21-01245	12	BUYW	Buy Wise Auto Parts	Wiper Fluid	89.82	R	06/29/21	09/16/21		03QU1973	B	B
					<u>155.56</u>							
1-01-25-240-100-229			Police: Postage & Printing									
21-01594	1	RCSOL005	RC Solutions, LLC	Traffic Lawn Signs w/ stake	1,000.00	R	09/13/21	09/22/21		2042		
1-01-25-240-100-258			Police: Office Supplies									
21-00642	18	WBMAS	W.B. Mason Co., Inc.	Laminated Label Tape	18.84	R	03/24/21	09/22/21		223351918	B	B
21-00642	19	WBMAS	W.B. Mason Co., Inc.	Fine Point Permanent Marker Bk	41.96	R	03/24/21	09/22/21		223351918	B	B
21-00642	20	WBMAS	W.B. Mason Co., Inc.	Ballpoint Retractable Pen	7.80	R	03/24/21	09/22/21		223351918	B	B
21-01303	3	WBMAS	W.B. Mason Co., Inc.	Academic Ruled Monthly Planner	12.40	R	07/28/21	09/16/21		223144777	B	B
21-01385	10	AMAZON	Amazon Capital Services LLC	Gorilla Glue	9.47	R	07/28/21	09/22/21		1G3P-QGVY-6T64	B	B
21-01385	11	AMAZON	Amazon Capital Services LLC	Shooting Glasses	39.30	R	07/28/21	09/22/21		1337-9GW3-31DH	B	B
21-01385	12	AMAZON	Amazon Capital Services LLC	Shipping	4.71	R	07/28/21	09/22/21		1G3P-QGVY-6T64	B	B
21-01385	14	AMAZON	Amazon Capital Services LLC	4K HDMI Cable 20'	24.99	R	07/28/21	09/15/21		1CL1-RFNM-7TJL	B	B
21-01385	15	AMAZON	Amazon Capital Services LLC	CAT6 Ethernet Cable 50'	14.99	R	07/28/21	09/15/21		1CL1-RFNM-7TJL	B	B
21-01385	16	AMAZON	Amazon Capital Services LLC	Xerox Workcentre 6515 Ink	129.88	R	07/28/21	09/15/21		1XNX-R4CW-MRLX	B	B
21-01385	19	AMAZON	Amazon Capital Services LLC	Shipping	1.28	R	07/28/21	09/22/21		1337-9GW3-31DH	B	B
					<u>305.62</u>							
1-01-25-240-100-271			Police: Misc Mat'l & Supplies									
21-01504	3	BELATZ	Verizon Wireless	Account # 542421087-00001	31.55	R	08/19/21	09/22/21		9887968168	B	B
1-01-25-240-100-290			Police: Purchase of Equipment									
21-01630	1	FORDMO	Ford Motor Credit Company LLC	Police Vehicles 2nd Payment	97,184.72	R	09/17/21	09/22/21		1767457		
1-01-25-240-200-213			Comm: Professional Development									
21-01478	1	CDWGOV	CDW Government, Inc.	Xerox WorkCentre Printer	581.57	R	08/18/21	09/22/21		J704353		
21-01478	2	CDWGOV	CDW Government, Inc.	Xerox WorkCentre Printer Ink	577.54	R	08/18/21	09/22/21		K650879		
					<u>1,159.11</u>							
1-01-25-240-200-221			Comm: Maint & Repair									
21-01607	1	POWERDMS	PowerDMS, Inc.	PowerDMS Standards for NJSACOP	805.00	R	09/13/21	09/16/21		INV-10837		
21-01607	2	POWERDMS	PowerDMS, Inc.	NJSACOP Accreditation Manual	0.00	R	09/13/21	09/16/21		INV-10830		
21-01607	3	POWERDMS	PowerDMS, Inc.	PowerDMS Pro Base	2,595.59	R	09/13/21	09/16/21		INV-10830		
21-01607	4	POWERDMS	PowerDMS, Inc.	PowerDMS Pro License	987.82	R	09/13/21	09/16/21		INV-10830		

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1-01-25-240-200-221		Comm: Maint & Repair	Continued							
21-01607	5 POWERDMS	POWERDMS Training	PowerDMS Training	659.29	R	09/13/21	09/16/21		INV-10830	
21-01608	1 APEXM005	Apex Mobile	iOS and Android Application	2,450.00	R	09/13/21	09/15/21		2246	
				<u>7,497.70</u>						
1-01-25-240-200-290		Comm: Purchase of Equipment								
21-01278	1 ADORA005	Adorama Inc.	DJI Mavic 2 Enterprise Battery	378.00	R	07/21/21	09/15/21		29608553	
21-01278	2 ADORA005	Adorama Inc.	Colorado PRCS Elite Charger	480.00	R	07/21/21	09/15/21		29442992	
				<u>858.00</u>						
1-01-25-265-100-213		Fire: Professional Development								
21-01524	1 MIDDCO	Middlesex County Fire Academy	Training Class - F/I Petschow	131.00	R	08/25/21	09/28/21		PETSCHOW	
21-01524	2 MIDDCO	Middlesex County Fire Academy	Training Class - F/I Petschow	42.00	R	08/25/21	09/28/21		PETSCHOW	
21-01524	3 MIDDCO	Middlesex County Fire Academy	Training Class - F/I Petschow	42.00	R	08/25/21	09/28/21		PETSCHOW	
21-01643	1 DANC2005	Dan Czeh	Certification Renewal	91.00	R	09/17/21	09/22/21		127109	
				<u>306.00</u>						
1-01-25-265-100-214		Fire: Outside Professional Exp								
21-01041	5 DOCS01	Document Solutions Leasin A	Copier lease August	296.96	R	06/03/21	09/15/21		73567073	B
1-01-25-265-100-221		Fire: Maint & Repairs								
21-01411	2 SISBA005	Sisbarro Towing & Recovery	Repairs to Utility 4	215.14	R	08/04/21	09/16/21		3771	B
1-01-25-265-100-258		Fire: Office supplies								
21-00288	18 WBMAS	W.B. Mason Co., Inc.	Office Supplies	259.98	R	02/02/21	09/16/21		223060445	B
1-01-25-265-100-264		Fire: Vehicle Supplies								
21-01468	2 GARWAW	Garwood Auto Parts Inc.	Blanket - Vehicle Supplies	17.34	R	08/16/21	09/23/21		597331	B
21-01468	3 GARWAW	Garwood Auto Parts Inc.	Blanket - Vehicle Supplies	8.67	R	08/16/21	09/23/21		597412	B
21-01468	4 GARWAW	Garwood Auto Parts Inc.	Blanket - Vehicle Supplies	106.00	R	08/16/21	09/23/21		597504	B
				<u>132.01</u>						
1-01-25-265-100-269		Fire: Clothing Allowance								
21-01644	1 FITRIT	FIT-RITE UNIFORM CO., INC	Custom BH2059 Badge Captain	60.00	R	09/17/21	09/22/21		F128484	
1-01-25-265-100-280		Fire: Miscellaneous								
21-00019	10 BELAT2	Verizon wireless	Acct# 542046447-00001	418.58	R	06/15/21	09/15/21		9887447231	B
21-01413	1 UPS	The UPS Store	Ground Commercial Shipping	12.80	R	08/04/21	09/16/21		95AE10350716843	
21-01592	1 SYNTE005	Syn-tech Systems Inc.	Tech Support - Fuelmaster	48.00	R	09/13/21	09/16/21		236566	

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1-01-25-265-100-280	1 SYNTE005	Fire: Miscellaneous	Continued						
21-01645	1	syn-tech systems Inc.	Tech support - Fuelmaster	400.00	R	09/17/21	09/22/21	237957	
				879.38					
1-01-25-265-100-281	1 HONEYWEL	Fire: SCBA Maintenance	PosiChek Calibration	850.00	R	06/22/21	09/15/21	5257186279	
21-01158	1	Honeywell Analytics Inc.	Ground Commercial Shipping	53.02	R	08/25/21	09/16/21	95AE10351452948	
21-01535	1	The UPS Store		903.02					
1-01-25-265-130-237	5 NJAW	Hydrant Service: Miscellaneous	Hydrant bill - Jun. 17-Jul.19	26,077.36	R	06/03/21	09/16/21	210022865660	B
1-01-25-265-140-221	1 SISBA005	EMS: Maintenance & Repair	Continental HD3 Hybrid	1,524.44	R	08/04/21	09/16/21	3769	
21-01412	2	Sisbarro Towing & Recovery	NJ Tire Tax	6.00	R	08/04/21	09/16/21	3769	
21-01412	3	Sisbarro Towing & Recovery	Tire Disposal	16.00	R	08/04/21	09/16/21	3769	
21-01412	4	Sisbarro Towing & Recovery	Dismount/Mount and Balance	150.00	R	08/04/21	09/16/21	3769	
21-01619	1	Sisbarro Towing & Recovery	Tow - EMS -3	350.00	R	09/13/21	09/16/21	21-155717	
				2,046.44					
1-01-25-265-140-258	15 IDMMED	EMS: Oxygen Delivery/Refill	Oxygen delivery/refill	22.50	R	06/01/21	09/15/21	H4195	B
21-01002	16	I.D.M. Medical supply company	Oxygen delivery/refill	25.00	R	06/01/21	09/15/21	H4195	B
				47.50					
1-01-25-266-145-280	1 SER005	Uniform Fire Code	Emergency Tarping and Board-up	3,057.68	R	08/25/21	09/16/21	56521	
21-01523	1	Servpro of Central Union Cnty	Ipad Support - 1 Year	1,000.00	R	09/17/21	09/22/21	SD3651	
21-01653	1	SPACI005 Spatial Data Logic, Inc.		4,057.68					
1-01-26-290-100-211	1 POSCOM	DPW: Advertising Legal	LAW LABOR POSTER	72.90	R	06/03/21	09/16/21	INV-716099	
21-01018	1	Poster Compliance Center							
1-01-26-290-100-214	2 DUKES	DPW: Outside Professional Exp	FOAMING & ROOT CONTROL SERVICE	1,960.80	R	06/18/21	09/22/21	19588	B
21-01118	3	Duke's Root Control Inc.	FOAMING & ROOT CONTROL SERVICE	5,548.72	R	06/18/21	09/22/21	19588	B
21-01118	4	Duke's Root Control Inc.	FOAMING & ROOT CONTROL SERVICE	1,317.33	R	06/18/21	09/22/21	19588	B
				8,826.85					

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1-01-26-290-100-221			DPW: Maintenance & Repair								
21-00274	10	WIRELESS1	Wireless Communications and	Radios Service Contract	215.00	R	05/14/21	09/16/21		M59893	B
21-00343	86	GARWAW	Garwood Auto Parts Inc.	FUEL FILTER #3722	12.13	R	05/14/21	09/15/21		596283	B
21-00343	87	GARWAW	Garwood Auto Parts Inc.	FUEL FILTER #3760	35.32	R	05/14/21	09/15/21		596283	B
21-00343	88	GARWAW	Garwood Auto Parts Inc.	AIR FILTER #9075	41.18	R	05/14/21	09/15/21		596283	B
21-00343	89	GARWAW	Garwood Auto Parts Inc.	OIL FILTER #1607	5.56	R	05/14/21	09/15/21		596283	B
21-00343	90	GARWAW	Garwood Auto Parts Inc.	HYDRAULIC FILTER #400186	30.04	R	05/14/21	09/15/21		596283	B
21-00343	91	GARWAW	Garwood Auto Parts Inc.	Blanket - Auto Parts	12.55	R	05/14/21	09/15/21		596903	B
21-00343	92	GARWAW	Garwood Auto Parts Inc.	Blanket - Auto Parts	12.35	R	05/14/21	09/15/21		596916	B
21-00343	93	GARWAW	Garwood Auto Parts Inc.	BATTERY #7236	395.13	R	05/14/21	09/15/21		596915	B
21-00343	94	GARWAW	Garwood Auto Parts Inc.	CORE DEPOSIT	81.00	R	05/14/21	09/15/21		596915	B
21-00343	95	GARWAW	Garwood Auto Parts Inc.	Blanket - Auto Parts	43.90	R	05/14/21	09/15/21		596976	B
21-00343	96	GARWAW	Garwood Auto Parts Inc.	Blanket - Auto Parts	208.88	R	05/14/21	09/15/21		597207	B
21-00343	97	GARWAW	Garwood Auto Parts Inc.	Blanket - Auto Parts	116.07	R	05/14/21	09/22/21		597704	B
21-00343	98	GARWAW	Garwood Auto Parts Inc.	Blanket - Auto Parts	61.90	R	05/14/21	09/22/21		597708	B
21-00343	99	GARWAW	Garwood Auto Parts Inc.	Blanket - Auto Parts	6.78	R	05/14/21	09/22/21		597709	B
21-00343	100	GARWAW	Garwood Auto Parts Inc.	Blanket - Auto Parts	87.30	R	05/14/21	09/22/21		597780	B
21-00343	101	GARWAW	Garwood Auto Parts Inc.	Blanket - Auto Parts	395.55	R	05/14/21	09/24/21		597861	B
21-00343	102	GARWAW	Garwood Auto Parts Inc.	Blanket - Auto Parts	495.67	R	05/14/21	09/24/21		597861	B
21-00344	7	JAMOW	J & A Mower Inc.	Blanket - Mower Supplies	167.29	R	02/09/21	09/15/21		3729	B
21-00884	7	MCINTY	McIntyre's Locksmith & Lawn	LAWN MOWER REPAIRS	591.92	R	05/14/21	09/16/21		111786	B
21-01449	2	ONSITE	On Site Fleet Service, Inc.	REPAIR TO SEWER TRUCK	2,142.23	R	08/16/21	09/16/21		550037140	B
21-01506	1	SURVIV	Survivor Fire & Security	REPAIR SPRINKLER PIPE	375.00	R	08/25/21	09/22/21		SM19924	B
21-01507	1	OUTSTD	Outstanding Service Co. Inc.	fuel samples	134.00	R	08/25/21	09/22/21		7349	B
21-01533	1	JESCO005	Jesco, Inc.	REPAIR TO VEHICLES	239.40	R	08/25/21	09/24/21		577356	B
21-01533	2	JESCO005	Jesco, Inc.	REPAIR TO VEHICLES	331.80	R	08/25/21	09/24/21		577356	B
21-01533	3	JESCO005	Jesco, Inc.	REPAIR TO VEHICLES	160.00	R	08/25/21	09/24/21		577356	B
21-01533	4	JESCO005	Jesco, Inc.	REPAIR TO VEHICLES	15.00	R	08/25/21	09/24/21		577356	B
21-01533	5	JESCO005	Jesco, Inc.	REPAIR TO VEHICLES	25.00	R	08/25/21	09/24/21		577356	B
					6,437.95						
1-01-26-290-100-232			DPW:Lease/Brookside Detention								
21-01621	1	CONRAIL	Consolidated Rail Corporation	Land Lease	222.44	R	09/14/21	09/16/21		92209333	B
1-01-26-290-100-250			DPW: Building & Grounds Supplies								
21-00352	4	VTKNGP	Viking Plumbing & Heating Sup	Blanket - DPW Supplies	70.75	R	02/09/21	09/16/21		04995	B
21-00354	8	WELDON	weldon Asphalt	BLANKET - Asphalt	3,520.73	R	05/14/21	09/16/21		3074515	B
21-00355	9	WELDNC	weldon Concrete	Concrete Blanket	2,472.50	R	05/14/21	09/16/21		5056790	B
21-00356	70	WESTLUMB	Westfield Lumber & Home Center	Blanket - B & G Supplies	3.76	R	05/14/21	09/22/21		739367	B



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1-01-26-290-100-250	DPW: Building & Grounds Supplies	Continued						
21-01338 3 FANWDC	Fanwood Crushed Stone	BLANKET -QUARRY PROCESS	1,288.24	R	07/28/21 09/15/21		6059254	B
21-01357 1 GATES005	Gates Flag and Banner Company	FLAG POLE REPAIR	1,057.60	R	07/28/21 09/15/21		206728	
			<u>8,413.58</u>					
1-01-26-290-100-264	DPW: Vehicle Supplies							
21-01450 1 AKEQUIP	A&K Equipment, Inc.	VEHICLE SUPPLIES	255.20	R	08/16/21 09/22/21		52985	
21-01450 2 AKEQUIP	A&K Equipment, Inc.	VEHICLE SUPPLIES	103.66	R	08/16/21 09/22/21		52985	
			<u>358.86</u>					
1-01-26-290-100-271	DPW: Misc Mat'l & Supplies							
21-00345 23 LAWSON	Lawson Products Inc.	BLANKET - DPW Supplies	432.49	R	05/14/21 09/22/21		9308805258	B
21-01414 1 GRAIN3	Grainger	MISC. SUPPLIES & MAT'L	0.00	R	08/04/21 09/22/21			
21-01414 2 GRAIN3	Grainger	MISC. SUPPLIES & MAT'L	0.00	R	08/04/21 09/22/21			
21-01414 3 GRAIN3	Grainger	MISC. SUPPLIES & MAT'L	365.70	R	08/04/21 09/22/21		9040553167	
21-01414 4 GRAIN3	Grainger	MISC. SUPPLIES & MAT'L	333.76	R	08/04/21 09/22/21		9031160485	
21-01414 5 GRAIN3	Grainger	MISC. SUPPLIES & MAT'L	278.80	R	08/04/21 09/22/21		9031160485	
21-01414 6 GRAIN3	Grainger	MISC. SUPPLIES & MAT'L	349.16	R	08/04/21 09/22/21		9030931563	
21-01541 1 CAMPBF	Campbell Foundry Company	RIISERS	524.00	R	08/25/21 09/15/21		1030253	
			<u>2,283.91</u>					
1-01-26-290-100-280	DPW: Miscellaneous							
21-01658 1 BRADY005	James & Vicky Brady	Reimbursement to Homeowner	175.61	R	09/20/21 09/23/21			
1-01-26-290-145-214	Conservation: Outside Professional Expen							
21-00819 5 WASTE005	Waste Management of New Jersey	Bulk Waste	268.44	R	04/29/21 09/16/21		0118650-1091-9	B
21-00834 55 GIORDANO	Giordano Company Inc.	2021 Municipal Trash Pick Up	72.54	R	05/20/21 09/22/21		83081	B
21-01223 7 STINE005	Stine Industries LLC	BLANKET - YARDWASTE REMOVAL	1,764.00	R	06/29/21 09/22/21		1171	B
			<u>2,104.98</u>					
1-01-26-305-100-214	Recycling: Other Professional Expenses							
21-00026 10 GIORDANO	Giordano Company Inc.	2021 Curbside Recycling	51,450.00	R	05/13/21 09/22/21		83037	B
1-01-26-310-110-221	B&G Municipal Building: Maint. & Repair							
21-00337 37 CINTA005	Cintas Corporation	BLANKET - Cleaning Supplies	301.30	R	05/14/21 09/15/21		4094532938	B
21-00337 38 CINTA005	Cintas Corporation	BLANKET - Cleaning Supplies	301.30	R	05/14/21 09/22/21		4095944281	B
21-01505 1 JOHNST	JCT Solutions	repair email to vm	405.00	R	08/25/21 09/16/21		62934	
21-01526 1 SURVIV	Survivor Fire & Security	MAINT. & REPAIR	150.00	R	08/25/21 09/22/21		SM19986	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-26-310-110-221	B&G Municipal Building: Maint. & Repair	Continued							
21-01526	2 SURVIV	Survivor Fire & Security	150.00	R	08/25/21	09/22/21		SM19986	
		MAINT. & REPAIR	1,307.60						
1-01-26-310-110-237	B&G Municipal Building: Utilities								B
21-00834	51 GIORDANO	Giordano Company Inc.	256.42	R	05/20/21	09/22/21		83081	
1-01-26-310-110-280	B&G Municipal Building: Miscellaneous								
21-01462	1 SER005	servpro of Central Union Cnty	1,287.52	R	08/16/21	09/16/21		56505	
21-01564	1 SER005	servpro of Central Union Cnty	8,317.66	R	08/30/21	09/22/21		56405	
		Deep Cleaning	9,605.18						
1-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs								
21-01593	1 MEYER	Meyer & Depew Co., Inc.	303.75	R	09/13/21	09/16/21		0116715	
1-01-26-310-115-237	B&G Firehouse: Utilities								
21-00834	52 GIORDANO	Giordano Company Inc.	87.83	R	05/20/21	09/22/21		83081	B
21-00959	6 NJAW	New Jersey American Water	236.64	R	05/26/21	09/16/21		210019655287	B
21-00960	6 NJAW	New Jersey American Water	121.75	R	05/26/21	09/16/21		210021502997	B
21-01023	18 CINTA005	Cintas Corporation	60.78	R	06/03/21	09/15/21		4095944231	B
21-01023	19 CINTA005	Cintas Corporation	56.52	R	06/03/21	09/15/21		4095944231	B
21-01023	20 CINTA005	Cintas Corporation	37.85	R	06/03/21	09/15/21		4095944231	B
21-01023	21 CINTA005	Cintas Corporation	8.19	R	06/03/21	09/15/21		4095944231	B
		Monthly Carpet Exch. September	609.56						
1-01-26-310-115-250	B&G Firehouse: Building & Ground Supplie								
21-01582	1 GRAIN3	Granger	109.08	R	09/03/21	09/15/21		9052020097	
21-01639	1 GRAIN3	Granger	108.34	R	09/17/21	09/22/21		9059179334	
		Liquid Detergent 62.5 oz.	217.42						
1-01-26-310-120-221	B&G Roundhouse-DPW: Maint. & Repair								
21-00834	53 GIORDANO	Giordano Company Inc.	331.51	R	05/20/21	09/22/21		83081	B
1-01-26-310-120-237	B&G Roundhouse-DPW: Utilities								
21-00022	83 COMC	Comcast	300.82	R	05/13/21	09/22/21		0137945	B
		Acct # 8499-05-342-0137945							
1-01-26-310-135-214	B&G Community Center: Outside Prof. Exp.								
21-00208	10 WIRELES1	Wireless Communications and	32.00	R	05/14/21	09/16/21		M60637	B
		radio blanket 3mo							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-26-310-135-221	B&G Community Center: Maintenance & Repa								
21-00219 3 REYNLD	Reynolds Plumbing & Heating	Plumbing repairs 32648	183.50	R	03/01/21	09/22/21		33072	B
21-00219 4 REYNLD	Reynolds Plumbing & Heating	Plumbing repairs 32648	185.00	R	05/14/21	09/22/21		33073	B
21-01511 1 SBPTND	SBP Industries	recreation generator maint	25.49	R	08/25/21	09/22/21		192196	
			<u>393.99</u>						
1-01-26-310-140-232	B&G Railroad Parking Lot: Lease Expense								
21-01176 3 NJTRAI	New Jersey Transit Corp.	Lease # L1743-1730-08	9,400.00	R	06/24/21	09/22/21		INV0251614	B
1-01-26-310-145-214	B&G Parking System: Outside Prof. Exp.								
21-00834 57 GIORDANO	Giordano Company Inc.	2021 Municipal Trash Pick Up	132.99	R	05/20/21	09/22/21		83081	B
21-01089 3 INTEGRAT	Integrated Technical Systems	Pay Stations - Iris User Fees	2,695.00	R	06/08/21	09/22/21		IN36306	B
21-01201 4 MACK005	Mackay Meters, Inc.	Meter Fees - Single Space	129.30	R	06/29/21	09/16/21		1059938	B
			<u>2,957.29</u>						
1-01-26-310-145-221	B&G Parking System: Maint. & Repair								
21-01496 1 INTEGRAT	Integrated Technical Systems	Pay Station Controller L2	2,200.00	R	08/18/21	09/22/21		Y2243	
1-01-26-310-145-271	B&G Parking System: Misc. Mat'l & Suppli								
21-01496 1 INTEGRAT	Integrated Technical Systems	Pay Station Controller L2	770.00	R	08/18/21	09/22/21		Y2243	
21-01611 1 BATPLU	Batteries Plus Bulbs	12V Battery	179.86	R	09/13/21	09/15/21		P43680493	
			<u>949.86</u>						
1-01-26-315-000-221	Gasoline: Maint. & Repair								
21-01103 12 OUTSTD	Outstanding Service Co. Inc.	Check 2 fuel tanks - Sept.	97.00	R	06/09/21	09/16/21		7379	B
21-01103 13 OUTSTD	Outstanding Service Co. Inc.	Check 2 fuel tanks - Sept.	67.00	R	06/09/21	09/16/21		7379	B
21-01103 14 OUTSTD	Outstanding Service Co. Inc.	Check 2 fuel tanks - Sept.	25.00	R	06/09/21	09/16/21		7379	B
21-01103 15 OUTSTD	Outstanding Service Co. Inc.	Check 2 fuel tanks - Sept.	59.90	R	06/09/21	09/16/21		7379	B
21-01103 16 OUTSTD	Outstanding Service Co. Inc.	Check 2 fuel tanks - Sept.	52.00	R	06/09/21	09/16/21		7379	B
21-01637 1 LUTZH	Herbert Lutz & Company, Inc.	Pump out of gas sump	225.00	R	09/17/21	09/22/21		8916	
			<u>525.90</u>						
1-01-26-315-000-264	Gasoline: Gasoline/Diesel Fuel								
21-01043 11 NATOIL	National Fuel Oil, Inc.	Gasoline/diesel fuel	1,884.60	R	06/03/21	09/16/21		59976	B
21-01043 15 NATOIL	National Fuel Oil, Inc.	Gasoline/diesel fuel	4,195.77	R	06/03/21	09/22/21		60459	B
21-01636 1 TREAS7	TREASURER-STATE OF NEW JERSEY	Air Quality Permit	190.00	R	09/17/21	09/22/21		211365150	
			<u>6,270.37</u>						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-28-370-100-214 21-00517 8 TAP005	Rec. Adm: Outside Professional Exp. Tap into Local LLC	unlimited content and promo	100.00	R	03/05/21	09/22/21		34038	B
1-01-28-370-100-258 21-00225 13 WBMAS	Rec.: Office Supplies W.B. Mason Co., Inc.	Office supplies	458.42	R	05/14/21	09/22/21		222632983	B
1-01-28-371-100-221 21-00210 3 CRANSS	Senior Bus Maintenance Centennial Service Center	senior bus maintenance	91.71	R	01/21/21	09/22/21		95225	B
21-00210 4 CRANSS	Centennial Service Center	senior bus maintenance	39.21	R	01/21/21	09/22/21		96994	B
			<u>130.92</u>						
1-01-29-390-100-214 21-00834 54 GIORDANO	Library: Outside Professional Expense Giordano Company Inc.	2021 Municipal Trash Pick Up	85.30	R	05/20/21	09/22/21		83081	B
1-01-29-390-100-237 21-00231 94 ELIZTW	Library: Utilities Elizabethtown Gas	Account # 2910580051	138.26	R	05/19/21	09/22/21		2910580051	B
21-00232 165 NJAW	New Jersey American Water	Account # 1018-210022000043	195.92	R	05/17/21	09/22/21		210022000043	B
21-00728 5 TIIGA	Tioga Solar Union County 1 LLC	Library Solar	14.31	R	04/15/21	09/16/21		0000711	B
			<u>348.49</u>						
1-01-29-390-100-250 21-00126 21 GRAIN3	Library: Building & Ground Supplies Grainger	Library Acct#806856035	66.00	R	07/26/21	09/15/21		9043843680	B
1-01-29-390-100-258 21-00128 16 WBMAS	Library: Office supplies W.B. Mason Co., Inc.	Library Cust #C1298222	39.98	R	06/09/21	09/16/21		223177663	B
21-00128 17 WBMAS	W.B. Mason Co., Inc.	Library Cust #C1298222	19.99	R	06/09/21	09/16/21		222524693	B
21-00459 6 DEMCO	Demco Inc.	Account # 290718000	19.98	R	04/26/21	09/22/21		7004161	B
			<u>79.95</u>						
1-01-29-390-100-271 21-00117 119 BAKER1	Library: Misc Mat'l & supplies Baker & Taylor LLC	Account # 303004	23.91	R	05/19/21	09/22/21		5017220060	B
21-00117 120 BAKER1	Baker & Taylor LLC	Account # 303004	476.16	R	05/19/21	09/22/21		5017201984	B
21-00117 121 BAKER1	Baker & Taylor LLC	Account # 303004	183.70	R	05/19/21	09/22/21		5017197531	B
21-00117 122 BAKER1	Baker & Taylor LLC	Account # 303004	149.04	R	05/19/21	09/22/21		5017223117	B
21-00117 123 BAKER1	Baker & Taylor LLC	Account # 303004	22.24	R	05/19/21	09/22/21		5017217071	B
21-00128 18 WBMAS	W.B. Mason Co., Inc.	Library Cust #C1298222	186.71	R	01/19/21	09/16/21		223180851	B
21-00132 22 MIDWES	Midwest Tapes	Customer #2000000889	45.73	R	05/19/21	09/16/21		500919793	B
21-01306 4 GREYHO	Grey House Publishing, Inc.	Customer # 798346	300.00	R	07/28/21	09/15/21		968050	B
21-01477 5 CENGAG	Cengage Learning Inc.	Account # 114602	48.79	R	08/16/21	09/22/21		75499875	B

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
1-01-29-390-100-271		Library: Misc Mat'l & Supplies	Continued							
21-01603 2	BAKER1	Baker & Taylor LLC	Account #303004	86.26	R	09/13/21	09/22/21		5017184627	B
21-01603 3	BAKER1	Baker & Taylor LLC	Account #303004	234.33	R	09/13/21	09/22/21		5017167396	B
21-01603 4	BAKER1	Baker & Taylor LLC	Account #303004	1,007.50	R	09/13/21	09/22/21		5017177552	B
21-01603 5	BAKER1	Baker & Taylor LLC	Account #303004	72.61	R	09/13/21	09/22/21		5017159925	B
21-01603 6	BAKER1	Baker & Taylor LLC	Account #303004	36.74	R	09/13/21	09/22/21		5017189785	B
21-01603 7	BAKER1	Baker & Taylor LLC	Account #303004	65.43	R	09/13/21	09/22/21		5017191420	B
21-01603 8	BAKER1	Baker & Taylor LLC	Account #303004	17.57	R	09/13/21	09/22/21		5017191153	B
21-01603 9	BAKER1	Baker & Taylor LLC	Account #303004	32.75	R	09/13/21	09/22/21		5017190222	B
21-01603 10	BAKER1	Baker & Taylor LLC	Account #303004	326.75	R	09/13/21	09/22/21		5017135286	B
21-01603 11	BAKER1	Baker & Taylor LLC	Account #303004	69.68	R	09/13/21	09/22/21		5017173421	B
21-01603 12	BAKER1	Baker & Taylor LLC	Account #303004	319.42	R	09/13/21	09/22/21		5017115833	B
21-01603 13	BAKER1	Baker & Taylor LLC	Account #303004	102.44	R	09/13/21	09/22/21		5017153600	B
21-01603 14	BAKER1	Baker & Taylor LLC	Account # 303004	1,677.00	R	09/13/21	09/22/21		LS21090086	B
21-01603 15	BAKER1	Baker & Taylor LLC	Account # 303004	294.12	R	09/13/21	09/22/21		5017226027	B
21-01603 16	BAKER1	Baker & Taylor LLC	Account # 303004	94.70	R	09/13/21	09/22/21		5017211303	B
21-01603 17	BAKER1	Baker & Taylor LLC	Account # 303004	8.35	R	09/13/21	09/22/21		5017234553	B
21-01603 18	BAKER1	Baker & Taylor LLC	Account # 303004	112.75	R	09/13/21	09/22/21		5017216020	B
				<u>5,994.68</u>						
1-01-31-430-101-280		Utility: Telephone								
21-00017 10	ATT7	AT & T Corp	Acct # 030 519 7037 001	292.13	R	05/13/21	09/15/21		030 519 7037 00	B
21-00020 10	BELAT2	Verizon Wireless	Account # 282560259-00001	617.22	R	05/13/21	09/15/21		9887403614	B
21-00021 35	VERIZON1	Verizon	Account # 353-212-087-0001-25	236.95	R	05/13/21	09/16/21		353-212-087-000	B
21-00021 36	VERIZON1	Verizon	Account # 250-782-511-0001-92	43.03	R	05/13/21	09/16/21		250-782-511-000	B
21-00148 10	BELAT2	Verizon Wireless	Acct # 382162183-00001	705.54	R	05/17/21	09/22/21		9888022254	B
				<u>1,894.87</u>						
1-01-31-430-102-280		Utility: Water								
21-00232 151	NJAW	New Jersey American Water	Account # 1018-210022366200	329.34	R	05/17/21	09/16/21		210022366200	B
21-00232 152	NJAW	New Jersey American Water	Account # 1018-220030967960	90.54	R	05/17/21	09/22/21		220030967960	B
21-00232 153	NJAW	New Jersey American Water	Account # 1018-210021620420	18.10	R	05/17/21	09/22/21		210021620420	B
21-00232 154	NJAW	New Jersey American Water	Account # 1018-210019600225	386.15	R	05/17/21	09/22/21		210019600225	B
21-00232 155	NJAW	New Jersey American Water	Account # 1018-210019739635	249.17	R	05/17/21	09/22/21		210019739635	B
21-00232 156	NJAW	New Jersey American Water	Account # 1018-210019600157	485.95	R	05/17/21	09/22/21		210019600157	B
21-00232 157	NJAW	New Jersey American Water	Account # 1018-210021617547	18.10	R	05/17/21	09/22/21		210021617547	B
21-00232 158	NJAW	New Jersey American Water	Account # 1018-210019728789	261.71	R	05/17/21	09/22/21		210019728789	B
21-00232 159	NJAW	New Jersey American Water	Account # 1018-210019728017	122.32	R	05/17/21	09/22/21		210019728017	B
21-00232 160	NJAW	New Jersey American Water	Account # 1018-210021620628	502.96	R	05/17/21	09/22/21		210021620628	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-31-430-102-280	Utility: Water	Continued							
21-00232 161 NJAW	New Jersey American Water	Account # 1018-210021745367	287.93	R	05/17/21	09/22/21		210021745367	B
21-00232 162 NJAW	New Jersey American Water	Account # 1018-210019739543	127.46	R	05/17/21	09/22/21		210019739543	B
21-00232 164 NJAW	New Jersey American Water	Account # 1018-210021620529	18.10	R	05/17/21	09/22/21		210021620529	B
			<u>2,897.83</u>						
1-01-31-430-103-280	Utility: Gas - Natural								
21-00231 85 ELIZTW	Elizabethtown Gas	Account # 6377060572	99.88	R	05/17/21	09/22/21		6377060572	B
21-00231 86 ELIZTW	Elizabethtown Gas	Account # 1094419950	0.00	R	01/21/21	09/22/21		1094419950	B
21-00231 87 ELIZTW	Elizabethtown Gas	Account # 7358749940	318.98	R	05/17/21	09/22/21		7358749940	B
21-00231 91 ELIZTW	Elizabethtown Gas	Account # 1713071278	28.45	R	05/17/21	09/22/21		1713071278	B
21-00231 92 ELIZTW	Elizabethtown Gas	Account # 8741412731	340.07	R	05/17/21	09/22/21		8741412731	B
21-00231 93 ELIZTW	Elizabethtown Gas	Account # 8842666093	192.61	R	05/17/21	09/22/21		8842666093	B
21-00316 71 UGI005	UGI Energy Services LLC	Gas Supply Charges	2.78	R	05/13/21	09/22/21		G5058290	B
21-00316 75 UGI005	UGI Energy Services LLC	Gas Supply Charges	61.00	R	02/03/21	09/22/21		G5090219	B
21-00316 76 UGI005	UGI Energy Services LLC	Gas Supply Charges	2.30	R	02/03/21	09/22/21		G5088346	B
21-00316 77 UGI005	UGI Energy Services LLC	Gas Supply Charges	8.32	R	05/13/21	09/22/21		G5088240	B
21-00316 78 UGI005	UGI Energy Services LLC	Gas Supply Charges	0.46	R	05/13/21	09/22/21		G5088241	B
21-00316 79 UGI005	UGI Energy Services LLC	Gas Supply Charges	0.00	R	02/03/21	09/22/21		G5088209	B
21-00316 80 UGI005	UGI Energy Services LLC	Gas Supply Charges	0.00	R	02/03/21	09/22/21		G5090214	B
21-00316 81 UGI005	UGI Energy Services LLC	Gas Supply Charges	30.95	R	05/13/21	09/22/21		G5088242	B
21-00316 82 UGI005	UGI Energy Services LLC	Gas Supply Charges	882.64	R	05/13/21	09/22/21		G5092984	B
21-00958 5 ELIZTW	Elizabethtown Gas	Gas bill	231.71	R	05/26/21	09/22/21		5313189940	B
			<u>2,200.15</u>						
1-01-43-490-000-214	Court: Outside Professional Expense								
21-01599 1 BUN001	Gary A. Bundy	SUBSTITUTE JUDGE 9/15/21	300.00	R	09/13/21	09/22/21		9/15/21	
1-01-43-490-000-258	Court: Office Supplies								
21-01547 1 WBMAS	W.B. Mason Co., Inc.	UNV46065VP ENVELOPE SEALER	8.96	R	08/25/21	09/16/21		222862699	
21-01547 2 WBMAS	W.B. Mason Co., Inc.	WBML2113 FILE FOLDERS LETTER	7.88	R	08/25/21	09/16/21		222862699	
21-01547 3 WBMAS	W.B. Mason Co., Inc.	BRITN420 BROTHER TONER	26.20	R	08/25/21	09/16/21		222862699	
			<u>43.04</u>						
1-01-55-000-010-029	Return TTL Redemptions								
21-01673 1 FIG035	FIG CUST FIGN191LLC & SEC PTY	REDEMPTION REFUND	1,535.50	R	09/21/21	09/23/21			
			<u>301,262.17</u>						

Fund Total: CURRENT

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	SPECIAL IMPROVEMENT DISTRICT								
1-21-00-200-100-205	SID: Administrative Operations								
21-00584	11 CANON	Contract Charge - September	81.93	R		03/15/21	09/23/21	27371066	B
21-00945	4 CTM001	Canon Solutions America Inc. graphics/marketing - Nov/Dec	900.00	R		05/21/21	09/23/21	BR24002523A	B
21-01312	18 AMAZON	Amazon Capital Services LLC Glow sticks	269.94	R		07/28/21	09/23/21	IMTN-P7HM-76NJ	B
21-01312	19 AMAZON	Amazon Capital Services LLC Ping pong balls	15.98	R		07/28/21	09/23/21	1FY9-YKN4-114K	B
21-01312	20 AMAZON	Amazon Capital Services LLC NERF elite	23.04	R		07/28/21	09/23/21	1FY9-YKN4-114K	B
21-01312	21 AMAZON	Amazon Capital Services LLC Practice baseballs	13.99	R		07/28/21	09/23/21	1FY9-YKN4-114K	B
21-01312	22 AMAZON	Amazon Capital Services LLC Carnival rings	21.94	R		07/28/21	09/23/21	1FY9-YKN4-114K	B
21-01312	23 AMAZON	Amazon Capital Services LLC Darts & balloons	27.98	R		07/28/21	09/23/21	1FY9-YKN4-114K	B
21-01312	24 AMAZON	Amazon Capital Services LLC 10x10 canopy	229.99	R		07/28/21	09/23/21	1FY9-YKN4-114K	B
21-01312	25 AMAZON	Amazon Capital Services LLC 10x10 canopy	229.99	R		09/10/21	09/23/21	1FY9-YKN4-114K	B
21-01312	26 AMAZON	Amazon Capital Services LLC Kids training balls	16.95	R		09/10/21	09/23/21	1FY9-YKN4-114K	B
21-01312	27 AMAZON	Amazon Capital Services LLC sea life stickers	6.60	R		09/10/21	09/23/21	1FY9-YKN4-114K	B
21-01312	28 AMAZON	Amazon Capital Services LLC waffle darts	12.88	R		09/10/21	09/23/21	1FY9-YKN4-114K	B
21-01312	29 AMAZON	Amazon Capital Services LLC 10x10 canopy tent	459.98	R		09/10/21	09/23/21	1Y41-MMHV-JNWW	B
			<u>2,311.19</u>						
1-21-00-200-100-211	SID: Advertising/Promotions								
21-01598	1 MICON005	Miconex, Inc. Additional gift cards	2,500.00	R		09/13/21	09/23/21	INV-0070	
21-01634	1 CTM001	CT Marketing Solutions LLC Graphic support- gift card	350.00	R		09/17/21	09/23/21	BR24002524A	
21-01634	2 CTM001	CT Marketing Solutions LLC Graphic support- newspaper ad	250.00	R		09/17/21	09/23/21	BR24002524A	
			<u>3,100.00</u>						
1-21-00-200-100-221	SID: Maintenance and Repairs								
21-01256	1 MOSCA005	Mosca Design, Inc. PMHH-36 Silhouette ghost MTS	1,175.61	R		06/29/21	09/23/21	32955	
21-01256	2 MOSCA005	Mosca Design, Inc. PMHH-37 Silhouette ghost MTS	1,164.60	R		06/29/21	09/23/21	32955	
21-01256	3 MOSCA005	Mosca Design, Inc. Shipping	300.00	R		06/29/21	09/23/21	32955	
			<u>2,640.21</u>						
1-21-00-200-100-286	SID: EVENTS								
21-01544	1 FUN005	For the Fun if It Face painting - Cranford Day	300.00	R		08/25/21	09/23/21	2118	
		Fund Total: SPECIAL IMPROVEMENT DISTRICT	8,351.40						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: SWIM POOL OPERATING									
1-26-00-200-105-213	Pool: Professional Development								
21-01512 1 STAR005	StarGuard Elite LLC	recertifications	420.00	R	08/25/21	09/23/21		2123	
1-26-00-200-105-214	Pool: Outside Professional Expense								
21-01525 1 AIRCRE	Air Creations, Inc.	5/15/21-5/15/22 comfort plan	4,309.80	R	08/25/21	09/23/21		CRA011	
1-26-00-200-105-221	Pool: Maintenance and Repair								
21-00197 2 SURVIV	Survivor Fire & Security	fire inspection 3mo	740.00	R	01/21/21	09/23/21		SM 19971	B
21-01242 1 ALLEE	Allied Fence Installation	fence repairs	2,200.00	R	06/29/21	09/23/21		1167	
			2,940.00						
1-26-00-200-105-237	Pool: Utilities								
21-00022 82 COMC	Comcast	Acct # 8499-05-342-0132656	244.27	R	05/13/21	09/23/21		0132656	B
21-00231 88 ELIZTW	Elizabethtown Gas	Account # 6035719910	27.01	R	07/21/21	09/23/21		6035719910	B
21-00231 89 ELIZTW	Elizabethtown Gas	Account # 1384841651	1,304.86	R	01/21/21	09/23/21		1384841651	B
21-00231 90 ELIZTW	Elizabethtown Gas	Account # 4538129701	35.64	R	09/21/21	09/23/21		4538129701	B
21-00232 163 NJAW	New Jersey American Water	Account # 1018-210021677921	992.76	R	01/21/21	09/23/21		210021677921	B
21-00232 166 NJAW	New Jersey American Water	Account # 1018-210021998741	393.31	R	09/22/21	09/23/21		210021998741	B
21-00834 56 GIORDANO	Giordano Company Inc.	2021 Municipal Trash Pick Up	271.37	R	05/20/21	09/23/21		83081	B
			3,269.22						
1-26-00-200-105-250	Pool: Building & Grounds								
21-01510 1 AQUATI	Aquatic Service Inc.	chlorine leak repair	2,337.52	R	08/25/21	09/23/21		21-7-16	
1-26-00-200-105-253	Pool: Chemical Supplies								
21-00182 3 AIR005	Airgas, Inc.	Cylinder rentals 3mo	84.29	R	01/21/21	09/23/21		9977741261	B
21-00182 4 AIR005	Airgas, Inc.	Cylinder rentals 3mo	92.33	R	01/21/21	09/23/21		9978280521	B
21-00182 5 AIR005	Airgas, Inc.	Cylinder rentals 3mo	89.65	R	05/14/21	09/23/21		9979035518	B
21-00182 6 AIR005	Airgas, Inc.	Cylinder rentals 3mo	92.33	R	05/14/21	09/23/21		9979743506	B
21-00182 7 AIR005	Airgas, Inc.	Cylinder rentals 3mo	89.65	R	05/14/21	09/23/21		9980507575	B
21-00182 8 AIR005	Airgas, Inc.	Cylinder rentals 3mo	92.33	R	05/14/21	09/23/21		9981253377	B
21-00182 9 AIR005	Airgas, Inc.	Cylinder rentals 3mo	92.33	R	05/14/21	09/23/21		9981969925	B
			632.91						
1-26-00-200-105-258	Pool: Office supplies								
21-00199 5 WBMAS	W.B. Mason Co., Inc.	misc office items	77.32	R	05/14/21	09/23/21		223221503	B



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-26-55-000-010-045 21-01538 1 CAN005	POOL MEMBERSHIP REFUNDS Patricia Cantara	pool membership refund	325.00	R	08/25/21	09/23/21			
	Fund Total: SWIM POOL OPERATING		14,311.77						
	Year Total:		323,925.34						
Fund:	GENERAL CAPITAL								
C-04-20-007-000-201 21-00317 4 MFS005	ord 2020-07 Elevation of Homes MFS Construction LLC	FEMA Grant Administration	287.50	R	02/03/21	09/23/21		1221004.000-3	B
C-04-21-010-000-207 21-01574 7 ALLHAN	ord#21-10 Fire Ventilation/Rescue Boat All Hands Fire Equipment, LLC	Achilles Rescue Boat	1,359.99	R	08/30/21	09/23/21		16306	B
21-01670 1 VER010	Vericon Construction Company	Apparatus Floor Fan	37,989.00	R	09/21/21	09/23/21		15042	
			39,348.99						
Fund Total: GENERAL CAPITAL			39,636.49						
Year Total:			39,636.49						
Fund:	CURRENT								
G-01-41-700-103-280 21-00834 58 GIORDANO	Clean Community Grant (2016-20xx) Giordano Company Inc.	2021 Municipal Trash Pick Up	4,182.71	R	06/23/21	09/22/21		83081	B
	Fund Total: CURRENT		4,182.71						
Year Total:			4,182.71						
Fund:	GENERAL TRUST								
T-15-00-000-101-000 21-01656 1 TOUL005	Escrow Joseph TouLoumis	ESCROW RETURN / 102 THOMAS ST	237.50	R	09/20/21	09/23/21		RO-21-026	
T-15-00-000-101-200 21-01657 1 TOUL005	PERFORMANCE BONDS/MAINTENANCE BONDS Joseph TouLoumis	BOND RELEASE / 102 THOMAS ST	1,000.00	R	09/20/21	09/23/21		RO-21-026	
T-15-00-000-106-000 21-01673 2 FIG035	Tax Sale Premiums FIG CUST FIGN191LLC & SEC PTY	REDEMPTION PREMIUM REFUND	1,200.00	R	09/21/21	09/23/21			

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-15-00-000-110-000	Enrichment Other Expenses								
21-00226 4	WEAVER Weaver Printing & Digital	signs	187.50	R	01/21/21	09/23/21		21-106690	B
21-00226 5	WEAVER Weaver Printing & Digital	signs	292.50	R	01/21/21	09/23/21		21-106654	B
21-00226 6	WEAVER Weaver Printing & Digital	signs	330.00	R	01/21/21	09/23/21		21-106628	B
21-01464 1	ORIENT ORIENTAL TRADING COMPANY	pre-school arts & crafts	348.39	R	08/16/21	09/24/21		711266407-01	
21-01464 2	ORIENT ORIENTAL TRADING COMPANY	Shipping	34.84	R	09/24/21	09/24/21		711266407-01	
21-01518 1	SUB005 Sub-ology	summer staff lunch	154.30	R	08/25/21	09/23/21		12-621	
21-01539 1	KID005 Kiddies Kaleidoscope LLC	summer enrichment program	1,540.00	R	08/25/21	09/23/21			
			2,887.53						
T-15-00-000-111-000	Recycling								
21-00350 6	ROCKRETE Rockrete Recycling Corp.	BLANKET - Concrete Recycling	200.00	R	05/14/21	09/23/21		223291	B
T-15-00-000-112-000	District Management Donations (SID)								
21-01162 1	BENSHAFF Ben Shaffer Recreation Inc.	Classic series bench	1,590.30	R	06/22/21	09/23/21		BS21-448STF	
21-01162 2	BENSHAFF Ben Shaffer Recreation Inc.	Bronze plaque	247.00	R	06/22/21	09/23/21		BS21-448STF	
21-01162 3	BENSHAFF Ben Shaffer Recreation Inc.	Freight	393.12	R	06/22/21	09/23/21		BS21-448STF	
21-01601 1	RENNA005 Renna Media, LLC	October issue	2,200.00	R	09/13/21	09/23/21		142541	
21-01602 3	HOL005 Holiday Decorating of NJ	Tree Lighting	1,360.00	R	09/13/21	09/23/21		35282	B
21-01622 1	MICON005 Wiconex, Inc.	E-commerce Website Set Up Cost	250.00	R	09/17/21	09/23/21		INV-0062	
21-01622 2	MICON005 Wiconex, Inc.	Gift Card Program Set Up Costs	9,750.00	R	09/17/21	09/23/21		INV-0061	
			15,790.42						
T-15-00-000-127-000	STORM RECOVERY								
21-00345 24	LAWSON Lawson Products Inc.	IDA - DPW supplies	377.04	R	02/09/21	09/23/21		9308787319	B
21-01595 1	AARYN005 AARYN WICHELINS	Tracking Id: IDA Tropical Storm Ida Expenses - E.O. 259 emergency chargers	121.52	R	09/13/21	09/23/21			
21-01596 1	AARYN005 AARYN WICHELINS	Tracking Id: IDA Tropical Storm Ida Expenses - E.O. 259 coffee for shelter	44.76	R	09/13/21	09/23/21			
21-01600 1	TRAFF Traffic Safety Service LLC	Tracking Id: IDA Tropical Storm Ida Expenses - E.O. 259 Local Traffic Only Signs	810.00	R	09/13/21	09/23/21		186180	
21-01617 1	MRJS MR. J'S	Tracking Id: IDA Tropical Storm Ida Expenses - E.O. 259 Food - Police Hurricane Ida	231.90	R	09/13/21	09/23/21		926785	
21-01618 1	BIGAP005 Big Apple Pizza	Tracking Id: IDA Tropical Storm Ida Expenses - E.O. 259 Food - Police Hurricane Ida	159.40	R	09/13/21	09/23/21			
21-01646 1	GARWAU Garwood Auto Parts Inc.	Tracking Id: IDA Tropical Storm Ida Expenses - E.O. 259 ROT T4 15W40	487.41	R	09/17/21	09/23/21		596919	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
T-15-00-000-127-000	STORM RECOVERY	Continued							
21-01646 2 GARWAW	Garwood Auto Parts Inc.	ROTELLAT 140CFSL3 IUGL	277.56	R	09/17/21	09/23/21		596919	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01646 3 GARWAW	Garwood Auto Parts Inc.	ROT T4 10W30 1GL	605.07	R	09/17/21	09/23/21		596919	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01646 4 GARWAW	Garwood Auto Parts Inc.	NAPAGOLD OIL FILTER	16.43	R	09/17/21	09/23/21		596919	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01646 5 GARWAW	Garwood Auto Parts Inc.	NAPAGOLD FUEL FILTER	7.03	R	09/17/21	09/23/21		596919	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01646 6 GARWAW	Garwood Auto Parts Inc.	NAPAGOLD FUEL FILTER	7.31	R	09/17/21	09/23/21		596919	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01646 7 GARWAW	Garwood Auto Parts Inc.	Fuel Filter - NAPA Gold	83.72	R	09/17/21	09/23/21		596919	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01646 8 GARWAW	Garwood Auto Parts Inc.	NAPAGOLD OIL FILTER	28.69	R	09/17/21	09/23/21		596919	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01646 9 GARWAW	Garwood Auto Parts Inc.	Oil Filter - NAPA GOLD	36.14	R	09/17/21	09/23/21		596919	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01646 10 GARWAW	Garwood Auto Parts Inc.	Fuel Filter - NAPA GOLD	30.91	R	09/17/21	09/23/21		596919	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01649 1 CRANSS	Centennial Service Center	Emergency Towing Hurricane Ida	1,800.00	R	09/17/21	09/23/21		96838	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01666 1 GOURME	GOURMET DELI	Asst. Sandwich Platter	358.50	R	09/20/21	09/23/21		10427	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01666 2 GOURME	GOURMET DELI	Drinks	37.50	R	09/20/21	09/23/21		10427	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
21-01666 3 GOURME	GOURMET DELI	Delivery	15.00	R	09/20/21	09/23/21		10427	
	Tracking Id: IDA	Storm Ida Expenses - E.O. 259							
			<u>5,535.89</u>						
		Fund Total: GENERAL TRUST	26,851.34						
T-35-00-000-101-029	ESCROW: Elizabethtown Gas Main Paving								
21-01565 1 MASER	Colliers Engineering & Design	Elizabethtown Gas Paving 2016	10,368.75	R	08/30/21	09/23/21		0000678290	
T-35-00-000-101-030	ESCROW: 95 James Ave/Pomba Builders								
21-01610 2 FEDRL1	FedEx Services - Karen Ginther Zoning/Planning Application		26.19	R	09/14/21	09/24/21		7-483-46859	
		Fund Total:	10,394.94						
		Year Total:	37,246.28						

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
Total Charged Lines: 342			Total List Amount:	404,990.82	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	1-01	301,262.17	0.00	301,262.17	0.00	0.00	301,262.17		
SPECIAL IMPROVEMENT DISTRICT	1-21	8,351.40	0.00	8,351.40	0.00	0.00	8,351.40		
SWIM POOL OPERATING	1-26	14,311.77	0.00	14,311.77	0.00	0.00	14,311.77		
Year Total:		323,925.34	0.00	323,925.34	0.00	0.00	323,925.34		
GENERAL CAPITAL	C-04	39,636.49	0.00	39,636.49	0.00	0.00	39,636.49		
CURRENT	G-01	4,182.71	0.00	4,182.71	0.00	0.00	4,182.71		
GENERAL TRUST	T-15	26,851.34	0.00	26,851.34	0.00	0.00	26,851.34		
	T-35	10,394.94	0.00	10,394.94	0.00	0.00	10,394.94		
Year Total:		37,246.28	0.00	37,246.28	0.00	0.00	37,246.28		
Total of All Funds:		404,990.82	0.00	404,990.82	0.00	0.00	404,990.82		

September 17, 2021  
11:32 AM

TOWNSHIP OF CRANFORD  
Check Register By Check Id

★★ MANUAL CHECK ★★

Range of Checking Accts: 15TRUST to 15TRUST      Range of Check Ids: 4007 to 4007  
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
4007	09/17/21	BIS005 BIS Digital, Inc.					1485
21-01654	2	Digital Court Recorder	3,642.13	T-15-00-000-127-000 STORM RECOVERY	Budget		1 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	3,642.13	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,642.13	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL TRUST	T-15	3,642.13	0.00	0.00	3,642.13
Total of All Funds:		<u>3,642.13</u>	<u>0.00</u>	<u>0.00</u>	<u>3,642.13</u>

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# TOWNSHIP OF CRANFORD

WWW.CRANFORDNJ.ORG  
 8 SPRINGFIELD AVE  
 CRANFORD, NJ 07016

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	21-01654-01

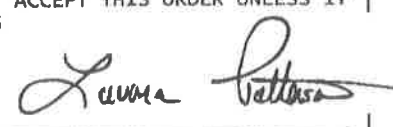
ORDER DATE: 09/17/21  
 REQUISITION NO:  
 DELIVERY DATE: 09/17/21  
 STATE CONTRACT:  
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6001739 - TAX EXEMPT

SHIP TO	Municipal Court 8 Springfield Avenue Cranford, NJ 07016 T:908-709-7245 F:908-709-7244
	VENDOR #: BIS005 BIS Digital, Inc. 1350 NE 56th Street Suite 300 Fort Lauderdale, FL 33334

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Digital Court Recorder 50% Deposit	T-15-00-000-127-000 STORM RECOVERY	3,642.1300	3,642.13
			TOTAL	3,642.13

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.  X _____ VENDOR SIGN HERE  _____ OFFICIAL POSITION DATE  _____ TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  _____ DEPT. HEAD DATE  VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:  TOWNSHIP OF CRANFORD WWW.CRANFORDNJ.ORG 8 SPRINGFIELD AVE CRANFORD, NJ 07016	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIG   _____ Chief Financial Officer