

Revised: May 28, 2019

**CRANFORD, NEW JERSEY
OFFICIAL MEETING AGENDA
May 28, 2019
7:30 PM**

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 PATRICK GIBLIN
DEPUTY MAYOR ANN DOOLEY
COMMISSIONER THOMAS H. HANNEN, JR.
COMMISSIONER JEAN-ALBERT MAISONNEUVE
COMMISSIONER MARY O'CONNOR

INVOCATION

FLAG SALUTE

Girl Scouts of Cranford - Service Unit 48

MINUTE APPROVAL

Workshop Meeting of April 8, 2019
Conference Meeting of April 9, 2019
Official Meeting of April 30, 2019

PAYMENT OF BILLS

PROCLAMATION

Gun Violence Awareness Day

Girl Scout Gold Award Recipients

Sarah Hoffman
Lauren Manning
Lindsay Aschmies

Certificates of Recognition-Girl Scout Silver Award Recipients

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. 2019-05: BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE TOWNSHIP OF CRANFORD, IN THE COUNTY OF UNION, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$6,587,000 TO PAY THE COST THEREOF, TO APPROPRIATE VARIOUS GRANTS, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS AND TO AMEND BOND ORDINANCE NO. 2017-05 ADOPTED MAY 23, 2017.**

ORDINANCES – Introduction

2. **Ordinance No. 2019-06: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, PART 1 ADMINISTRATIVE LEGISLATION, CHAPTER 6 ADMINISTRATION OF THE GOVERNMENT, ARTICLE XV ADMINISTRATOR; PART I ADMINISTRATIVE LEGISLATION, CHAPTER 6 ADMINISTRATION OF THE GOVERNMENT PART 5 OFFICES POSITIONS AND EMPLOYEES**
3. **Ordinance No. 2019-07: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 255 LAND DEVELOPMENT, ARTICLE II: DEVELOPMENT ADMINISTRATION, SECTIONS 255-4 AND 255-7**
4. **Ordinance No. 2019-08: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, PART II GENERAL LEGISLATION, CHAPTER 367 STREETS AND SIDEWALKS, ARTICLE III, OBSTRUCTIONS AND ENCROACHMENTS**

RESOLUTIONS – by Consent Agenda (Items 5 through 17):

5. **Resolution No. 2019-206**: Authorizing the Mayor and Township Clerk to execute an agreement with Garden State Fireworks in connection with the Fourth of July fireworks display
6. **Resolution No. 2019-207**: Ratify, affirm and approve execution of Temporary Access and Use Agreement with the County of Union by the Mayor and Township Clerk in connection with the Fireworks and Fourth of July Firecracker “4 miler” and Fun Run at Nomahegan Park
7. **Resolution No. 2019-208**: Authorizing an award of contract to Ben Shaffer & Associates for the purchase of playground equipment/installation for Johnson Park at a cost not to exceed \$19,844.20 under ESCNJ 17/18-20 Co-op #65MCECCPS

8. Resolution No.2019-209 Authorizing the Purchasing Agent to enter into a contract with Vision Line Group LLC for emergency battery backup for Parking Garage lighting
9. Resolution No.2019-210: Approving salary increase for Communications Officer within the Police Department
10. Resolution No.2019-211: Authorizing a Tax Refund
11. Resolution No. 2019-212: Authorizing a Lien Redemption
12. Resolution No. 2019-213: Authorizing the award of contract to Severe Structures, LLC, for the Township of Cranford Home Improvement Program, Case No. CRANF-1903, located at 11 Wall Street, Cranford
13. Resolution No. 2019-214: Authorizing the Township Clerk to issue a new livery limousine vehicle license to Quigley Transport, Inc
14. Resolution No. 2019-215: Authorizing the Township Clerk to issue a new livery limousine vehicle license to Ryan and Riley Limousine Inc.
15. Resolution No. 2019-216: Adopting a Township Emergency Operations Plan and authorizing the Mayor and Emergency Management Coordinator sign the Emergency Operations Plan Statement of Approval
16. Resolution No. 2019-217: Authorizing an award of contract to Ben Shaffer & Associates, Inc. for the purchase of playground safety surfacing/matting for Johnson Park at a cost not to exceed \$2,371.05 under New Jersey State Contract #16-FLEET-00135

RESOLUTION – Late Starter

17. Resolution No. 2019-220: Authorizing an amendment to resolution 2019-192 which authorized the appointment of Jared B. Weiss, Esq. of Fruchter, Weiss and Associates to serve as Public Defender for a term ending December 31, 2019

RESOLUTIONS – by Roll Call Vote

18. Resolution No. 2019-218: Authorizing the compliance with the provisions with the Internal Revenue Code of 1986, as amended, applicable to the exclusion of gross income for Federal Income tax purposes of interest on obligations issued by the Township of Cranford to take such action as deemed necessary or advisable to effect such compliance and designating a \$9,700,000 Bond Anticipation note, dated May 17, 2019, payable May 15, 2020, as “qualified tax-exempt obligation” pursuant to 265 (b)3 of the Internal Revenue Code of 1986 as amended

19. Resolution No.2019-219: Authorizing the issuance and sale of a note in an amount up to \$3,500,000 to the New Jersey Infrastructure Bank (“I-Bank”) in connection with the I-Bank’s Construction Financing Loan Program

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

ORDINANCE NO. 2019-05

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE TOWNSHIP OF CRANFORD, IN THE COUNTY OF UNION, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$6,587,000 TO PAY THE COST THEREOF, TO APPROPRIATE VARIOUS GRANTS, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS AND TO AMEND BOND ORDINANCE NO. 2017-05 ADOPTED MAY 23, 2017.

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

Section 1. The Township of Cranford, in the County of Union, State of New Jersey (the "Township") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new communication and signal systems equipment, new information technology equipment and new automotive vehicles, including original apparatus and equipment, in, by and for said Township, as more particularly described in Section 4 hereof. The cost of the improvements includes all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized, and the various grants and the down payment appropriated, by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Township.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the various

grants hereinafter appropriated, and (3) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (4) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (5) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Resurfacing or reconstruction of various Township roads, as set forth on a list prepared or to be prepared by the Township Engineer, and placed on file or to be placed on file with the Township Clerk, and hereby approved as if set forth herein in full. Depending upon the contract price and other exigent circumstances, and upon approval by the Township Committee, there may be additions to or deletions from the aforesaid list. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$1,509,500
County Grant Appropriated	\$ 90,000
Down Payment Appropriated	\$ 67,600
Bonds and Notes Authorized	\$1,351,900
Period of Usefulness	10 years

B. Undertaking of drainage improvements at Brookside Place and the vicinity thereof.

Appropriation and Estimated Cost	\$1,380,500
State Grant Appropriated	\$ 460,000
Down Payment Appropriated	\$ 43,900
Bonds and Notes Authorized	\$ 876,600
Period of Usefulness	40 years

C. Construction of handicapped access ramps at various locations.

Appropriation and Estimated Cost	\$ 20,000
Federal Grant Appropriated	\$ 20,000
Period of Usefulness	10 years

D. Undertaking of flood control improvements at various locations.

Appropriation and Estimated Cost	\$ 100,000
Down Payment Appropriated	\$ 5,000
Bond and Notes Authorized	\$ 95,000
Period of Usefulness	40 years

E. Acquisition of real property, including an existing structure, known as "MHS Tennis Academy", located at 375 Centennial Avenue (designated as Block 602, Lot 27 on the Tax Assessment Map of the Township), for use as a recreation facility.

Appropriation and Estimated Cost	\$2,050,000
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Down Payment Appropriated	\$ 97,650
Bond and Notes Authorized	\$1,952,350
Period of Usefulness	40 years

F. Acquisition of new automotive vehicles, including original apparatus and equipment, for the use of the Department of Public Works consisting of (i) a bucket truck and (ii) a hook lift truck with dump body and spreader.

Appropriation and Estimated Cost	\$ 340,000
Down Payment Appropriated	\$ 17,250
Bonds and Notes Authorized	\$ 322,750
Period of Usefulness	5 years

G. Acquisition of new additional or replacement equipment and machinery consisting of a digital fingerprint system for the use of the Police Department.

Appropriation and Estimated Cost	\$ 21,000
Down Payment Appropriated	\$ 1,000
Bonds and Notes Authorized	\$ 20,000
Period of Usefulness	15 years

H. Replacement of the radio system for various Township departments.

Appropriation and Estimated Cost	\$1,117,500
Down Payment Appropriated	\$ 53,250
Bonds and Notes Authorized	\$1,064,250
Period of Usefulness	10 years

I. Installation of security cameras at the Recreation Center.

Appropriation and Estimated Cost	\$ 24,000
Down Payment Appropriated	\$ 1,150
Bonds and Notes Authorized	\$ 22,850
Period of Usefulness	10 years

J. Acquisition of new communication and signal systems equipment and new information technology equipment consisting of upgraded technology and camera equipment for the use of TV-35.

Appropriation and Estimated Cost	\$ 24,500
Down Payment Appropriated	\$ 1,200
Bonds and Notes Authorized	\$ 23,300
Period of Usefulness	7 years

Aggregate Appropriation and Estimated Cost	\$6,587,000
Aggregate Grants Appropriated	\$ 570,000
Aggregate Down Payment Appropriated	\$ 288,000
Aggregate Amount of Bonds and Notes Authorized	\$5,729,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$422,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. The sum of \$90,000 received or to be received as a grant from the Union County Infrastructure and Municipal Aid Grant Program is hereby appropriated to the payment of the cost of the road improvements authorized in Section 4.A hereof.

Section 7. The sum of \$460,000 received or to be received as a grant from the State of New Jersey Department of Transportation is hereby appropriated to the payment of the cost of the Brookside Place drainage improvements authorized in Section 4.B hereof.

Section 8. The sum of \$20,000 received or to be received as a grant from the Union County Community Development program, pursuant to the Federal Housing and Community Development Act, is hereby appropriated to the payment of the cost of the handicapped access ramps authorized in Section 4.C hereof.

Section 9. It is hereby determined and stated that moneys exceeding \$288,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Township, are now available to finance said purposes. The sum of \$288,000 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 10. To finance said purposes, bonds of said Township of an aggregate principal amount not exceeding \$5,729,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 11. To finance said purposes, bond anticipation notes of said Township of an aggregate principal amount not exceeding \$5,729,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If

the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 12. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Township and attested by the Township Clerk or Deputy Township Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 13. It is hereby determined and declared that the average period of usefulness of the purposes to be financed with bonds or notes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 25.03 years computed from the date of said bonds.

Section 14. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of said Township, and that such statement so filed shows that the gross debt of said Township, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$5,729,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 15. Any funds received from private parties, the County of Union, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes (other than the various grants hereinbefore appropriated which shall be applied to the cost of such purposes, but shall not be applied to the payment of outstanding bond anticipation notes and the reduction of the amount of bonds

authorized), shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 16. Section 4.I of Bond Ordinance No. 2017-05 adopted by the Township Committee of the Township on May 23, 2017 is hereby amended to add (i) the painting of light poles, (ii) various improvements to Eastman Clock Plaza and (iii) the installation of a decorative Victorian light pole on Walnut Avenue near the train station passage, to the purposes authorized, and shall hereafter read as follows:

"[Section 4.] I. Undertaking of the following downtown improvements: (i) replacement of sidewalk pavers at various locations, (ii) replacement of light fixtures on street lights, (iii) painting light poles, (iv) various improvements to Eastman Clock Plaza and (v) installation of a decorative Victorian light pole on Walnut Avenue near the train station passage.

Appropriation and Estimated Cost	\$ 360,000
Down Payment Appropriated	\$ 17,150
Bonds and Notes Authorized	\$ 342,850
Period of Usefulness	10 years."

Section 17. The Township intends to issue bonds or notes to finance the cost of the improvements described in Sections 4 (except for Section 4.C) and 16 of this bond ordinance. If the Township incurs such costs prior to the issuance of the bonds or notes, the Township hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance or referred to in Section 16 hereof.

Section 18. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Township, and the Township shall levy ad valorem taxes upon all the taxable real property within the Township for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 19. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Township Clerk and is available for public inspection.

Section 20. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduced:
Adopted:

APPROVED:
~~NOT YET APPROVED~~

Patrick Giblin, Chairman
Township Committee

ATTEST:

~~NOT YET APPROVED~~

Patricia Donahue, RMC
Township Clerk

RECORDED VOTE

Patrick Giblin
Ann Dooley
Thomas H. Hannen, Jr.
Jean-Albert Maisonneuve
Mary O'Connor

INTRODUCED

Aye
Aye
Aye
Aye
Aye

ADOPTED

TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY

ORDINANCE NO. 2019-06

AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD,
PART 1 ADMINISTRATIVE LEGISLATION, CHAPTER 6 ADMINISTRATION OF
THE GOVERNMENT, ARTICLE XV ADMINISTRATOR; PART I ADMINISTRATIVE
LEGISLATION, CHAPTER 6 ADMINISTRATION OF THE GOVERNMENT PART 5
OFFICES POSITIONS AND EMPLOYEES

WHEREAS, the Township Committee of the Township of Cranford has identified the need amend Part 1, Administrative Legislation, Chapter 6 Administration of Government, Part 5, Offices, Positions and Employees and Chapter 26, Defense and Indemnification of the Township Code; and

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Cranford as follows:

SECTION 1: Part I Administrative Legislation, Chapter 6 Administration of the Government, Article XV Administrator, is hereby amended as follows:

~~§6-75. Effect on powers and duties of other officers.~~

~~The duties of the Township Administrator shall be such that they shall not infringe upon the duties and powers of other Township officers designated by statute.~~

SECTION 2: Part I Administrative Legislation, Chapter 6 Administration of the Government Part 5 Offices Positions and Employees, is hereby amended as follows:

ARTICLE XXVIII DEPUTY TAX COLLECTOR AND DEPUTY TAX COLLECTOR.

§ 6-122. Office Created.

A. Tax Collector.

There is hereby created, in accordance with N.J.S.A. 40A:9-141, the position of Tax Collector in the Township of Cranford.

B. Deputy Tax Collector.

There is hereby created the office of Deputy Tax Collector in the office of the Tax Collector of the Township of Cranford, who shall act as the administrative assistant to the Tax Collector and shall aid and assist the Township Tax Collector in the performance of his duties and have full power to act in the

§ 6-123. Appointment; term of office. Duties.

A. Tax Collector

1. The Tax Collector shall be appointed to a four-year term by majority of the Township Committee. The Tax Collector shall be appointed pursuant to N.J.S.A. 40A:9-141 through N.J.S.A. 40A:9-145, for a term of four (4) years and such appointment shall be governed by N.J.S.A. 40A:9-144 Tenure of a Tax Collector.
2. Vacancies other than due to expiration of term shall be filled by appointment for the unexpired term.

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 new matter.

B. The Deputy Tax Collector shall be appointed by a majority of the Township Committee and shall serve at the pleasure of the Township Committee.

C. Duties

1. Tax Collector: In addition to duties specified by N.J.S.A. 40A:9-141 through N.J.S.A. 40A:9-145 the tax collector shall perform the following duties:
 - (a) Make or cause to be made and certify searches for municipal tax liens on real property in the town and collect for the use of the town, the fee required pursuant to law for any such search.
 - (b) Maintain an up-to-date record of all municipal tax charges, liens, payments with reference to the tax map and Block and Lot numbers, recording thereon all changes in ownership, address or character of property.
 - (c) Deposit daily to the credit of the town, all monies received in one more depositories designated by the Township Committee, maintain a full and complete record of accounts of all sums collected and received according to such procedures and such systems as may be prescribed or approved by the auditor of the town's accounts and make such periodic reports on the accounting of the funds of the town in the tax collector's custody or control as the Township Administrator and the Township Committee may require.
 - (d) Enforce the collection of delinquent taxes by conducting timely sale of properties in accordance with statutes governing foreclosure of municipal tax liens and the holding of municipal tax sales.
 - (e) Perform other functions and duties of a tax collector as provided by general law.
2. Deputy Tax Collector: duties of the Deputy Tax Collector shall be pursuant to §6-122(B).

SECTION 3: Part I Administrative Legislation, Chapter 6 Administration of the Government, Part 5 Offices, Positions and Employees is hereby amended to create a new Article XLIII as follows:

ARTICLE XLIII TOWNSHIP ATTORNEY

§ 6-172. Position created; Appointment; Term of Office.

There is hereby created, pursuant to N.J.S.A. 40A:9-139, the position of Township Attorney who shall be an attorney licensed to practice law in the State of New Jersey and shall be appointed by a majority of the Township Committee for a term of one (1) year. The Township Attorney is not an employee of the Township.

§ 6-173. Duties.

The Township Attorney, in addition to other functions, powers and duties as may be otherwise delegated to the attorney by ordinance shall be the legal advisor of and consultant for the Township Committee and the Board of Health and shall perform the following duties:

- A. Advise the Mayor, Township Committee, Township Administrator and other committees, with the exception of the Township Planning Board of Adjustment and Township Zoning Board, on any and all legal matters relating to the Township Government.
- B. Attend all open public meetings and all meetings of the Township Committee, either regular or special and all conferences of the Township Committee as requested.
- C. Prepare and supervise the preparation of all contracts, deeds, documents and instruments prior to the execution thereof by or on behalf of the Township, as requested by the Township Committee, Township Administrator or Municipal Clerk.
- D. Advise the Committee as to the form and sufficiency of all ordinances and resolutions prior to their passage.
- E. Prepare, review and approve complex or lengthy contracts, resolutions or ordinances.

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 new matter.

- F. Conduct arbitration where the town or its boards, employees, commissions or other bodies are a party.
- G. Conduct litigation in the courts or appearances before state agencies where the town or any department, officer or employee thereof shall be a party by virtue of official relationship, and where the attorney shall be the attorney of record, except claims defined by special counsel or counsel furnished by insurers. No affirmative legal action as a plaintiff or appellant shall be instituted without prior approval by the Township Committee.
- H. Communicate with opposing counsel on matters and disputes in which the Township is a party.
- I. Represent the Township in disciplinary hearings.
- J. Represent the Township in insurance-related matters.
- K. Supervise all other special projects not included under ordinary duties and assigned by the Mayor, Township Committee, Township Administrator or the Township Clerk.
- L. Render opinions in writing upon any question of law submitted to him/her by the Committee with respect to their official powers and duties, or the powers and duties of any official of the Township.
- M. Maintain a record of all actions, suits, proceedings and matters which related to the Township's interest, and report thereon as the Committee may require.

§ 6-174. Compensation.

The Township Attorney shall receive compensation as fixed by the Township Committee for the performance of the ordinary duties described above in section 6-173.

§ 6-175. Special Counsel.

The Township Attorney shall have the authority, with the approval of the Mayor and Township Committee and within the limits and available appropriations, to engage such additional or specialized counsel to aid in the performance of the functions of the office and in the preparation, trial or appeal of such cases or proceedings of importance in which the town may be a party or be interested as he may deem necessary. The Township Committee may engage such additional or specialized counsel as it deems necessary.

§ 6-176. Limitation on Power to Compromise.

The Township Attorney shall not, without the approval of the Township Committee, be empowered to compromise, settle or adjust any rights, claims or demands or causes of action in favor of or against the town, nor to permit, offer or confess judgment against the town, nor to accept any offer or judgment in favor of town; provided that this section shall not operate to limit or abridge the discretion of the town attorney in regard to the proper conduct of trial on any action or proceeding or to deprive the town attorney of the powers and privileges ordinarily exercised in judicial proceeding by counsel acting for private clients.

SECTION 4: PART 1 ADMINISTRATIVE LEGISLATION, Chapter 26 DEFENSES AND INDEMNIFICATION, is hereby amended as follows:

§ 26-5 Fee Schedule.

The following maximum attorney fee payments are initially authorized for a defense:

- A. The attorney providing representation for an employee in any action or legal proceeding, once appointed by a resolution of the Cranford Township Committee, shall be compensated ~~at the rate of \$125 per hour~~ in accordance with the rate(s) and fee schedule as set forth in his/her contract with the Township.
- ~~B. A total of \$1,000 for a Municipal Court matter.~~
- ~~C. A total of \$5,000 for a Superior Court or Federal District Court matter.~~
- D. In special circumstances, legal fee arrangements other than set forth herein is authorized by resolution of the Township Committee when it is believed that the best interest of the Township will be served in such engagement.

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 new matter.

Introduced:
Adopted:

Approved:

~~NOT YET APPROVED~~

Patrick F. Giblin
Chairman, Township Committee

~~NOT YET APPROVED~~
Attest:

Patricia Donahue, RMC
Municipal Clerk

Recorded Vote

Introduced

Adopted

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

TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY
ORDINANCE NO. 2019-07

AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD,
CHAPTER 255 LAND DEVELOPMENT,
ARTICLE II: DEVELOPMENT ADMINISTRATION, SECTIONS 255-4 AND 255-7

WHEREAS, the Township Committee of the Township of Cranford has identified increased legal costs associated with attorney review of Planning Board and Zoning Board of Adjustment application review and a need to charge applicants for legal fees, separate from professional fees, associated with the application for land development process; and

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Cranford as follows:

SECTION 1: Chapter 255: Land Development Article II: Development Administration, Section 255-4(C), is hereby amended as follows to include:

§ 255-4 Provisions applicable to both Planning Board and Zoning Board of Adjustment.

- A. Conflicts of interest. No member of the Boards shall act on any matter in which he has, either directly or indirectly, any personal or financial interest. Whenever any such member shall disqualify himself from acting on a particular matter, he shall not continue to sit with the Board on the hearing of such matter and shall not participate in any discussion or decision relating thereto.
- B. Compensation. All members of the Boards shall serve without compensation.
- C. Attorneys. There are hereby created the offices of Attorney for the Planning Board and Attorney for the Zoning Board of Adjustment. Each Board may annually appoint and fix the compensation for its Attorney. Such compensation shall be within the appropriation made by the governing body, subject to assessment against individual applications as set forth in §255-7. Neither Attorney shall be the Township Attorney.

SECTION 2: Chapter 255: Land Development, Article II: Development Administration, Section 255-7, is hereby amended as follows:

§255-7. Professional Fees.

- A. As used in this section, the following definitions shall apply:

IN-HOUSE PROFESSIONALS

Engineers, planners, attorneys, traffic officers and other professionals whose salary, staff support and overhead are provided by the Township of Cranford.

OUTSIDE PROFESSIONALS

Engineers, planners, attorneys, traffic consultants and other professionals whose salary, staff support and overhead are not provided by the Township of Cranford. Outside professionals shall include, without limitation, consultants who are not normally utilized by the Township or the reviewing board when an application presents issues which are beyond the scope of the expertise of the professionals who

normally serve the reviewing board or the Township and whom the Township or reviewing board may from time to time reasonably and within its sole discretion determine are necessary for a proper review of the application.

PROFESSIONAL SERVICES

Time spent by a professional engineer, professional planner, attorney, traffic consultant or other professionals in connection with review of an application and/or review and preparation of documents in regard to such application. In appropriate cases, such services shall include, without limitation, attendance at meetings, review of plans, reports, relevant ordinance provisions, statutory law, case law and prior approvals for the same parcel; site inspections; and preparation of resolutions, developer's agreements and other documents.

B. Prospective developers shall bear the cost of all fees for Pprofessional Sservices in connection with land development matters under consideration by the Planning Board, Zoning Board of Adjustment or the Township Committee.

- (1) Said land development matters shall include but not be limited to applications for development, appeals, interpretations, application approvals, amendments to this chapter and amendments to the Master Plan.
- (2) All fees and deposits shall be paid at the time of application. In the event that any escrow deposit shall be depleted, the Zoning Officer shall determine the additional deposit required and shall notify the applicant. No application shall be heard or otherwise processed until and unless all fees and deposits have been paid.

C. Fees for Professional sServices shall be are:

- (1) For Professional Services rendered by Ooutside Pprofessionals to the Township and/or the reviewing board in connection with an application, ~~plus all actual out-of-pocket disbursements incurred in regard to such services.~~ aAll charges for services by each outside professional shall be billed at the same rate as all other work of the same nature performed by such professionals for the Township when fees are not reimbursed or otherwise imposed on an applicant, plus all actual out-of-pocket disbursements incurred in regard to such services. Charges for professional services of outside professionals shall be based upon a schedule of fees established by resolution, which may include a contract authorized by resolution. Such schedules shall be subject to annual review by the Township Committee.
- (2) For Professional Services rendered by Iin-house Pprofessionals to the Township and/or the reviewing board in connection with an application. ~~Services for in-house professionals shall be billed 200% of the hourly base salary multiplied by the total number of hours of professional services spent by each in-house professional in connection with the application. The hourly base salary of each in-house professional shall be established by ordinance annually.~~

~~D. Applicable professional services shall be:~~

- ~~(1) Services which include but are not limited to inspections, investigations, reviews and attendance at meetings by planners, engineers, architects, landscape architects and other personnel and experts deemed necessary with respect to action on said land development matters.~~
- ~~(2) Attorney services, including those of the Board and/or Municipal Attorney in connection with an application which is presently pending before, or which has been approved by, a reviewing board. Such services include extraordinary legal research and preparation or~~

~~review of documents, such as performance guaranties, developer and redeveloper agreements, easements, maintenance or property owner's agreements, or any other matters in connection with any approval. Such services shall not include review of applications, attendance at meetings or preparation of resolutions granting or denying applications.~~

~~ED.~~ A professional shall not review items which are subject to approval by a state governmental agency and which are not under municipal jurisdiction, except to the extent that research or consultation with a state agency is necessary due to the effect of a state approval on the applicant's application.

~~FE.~~ At the time of filing any application, each applicant shall make a deposit for professional fees in accordance with the schedule contained in § 255-5. The applicant shall pay the deposit required for each approval which is requested or deemed necessary to cover the cost of professional services.

~~GF.~~ Payments.

- (1) The Chief Financial Officer of the Township shall make all of the payments to professionals for services rendered to the Township or approving board for review for applications for development, review and preparation of documents, inspection of improvements or other purposes under this chapter. Such fees or charges are to be based upon the ordinances herein.
- (2) Each payment charged to a deposit for review of applications, review and preparation of documents and inspection of improvements shall be pursuant to a voucher from the professional, which voucher shall identify the personnel performing the service and, for each date the service is performed, the hours spent in 1/4 of an hour increments, the hourly rate and the expenses incurred. All professionals shall submit vouchers to the Chief Financial Officer on a monthly basis, in accordance with the schedules and procedures established by the Chief Financial Officer. The professional shall send an information copy of all vouchers or statements submitted to the Chief Financial Officer simultaneously to the applicant. The Chief Financial Officer shall prepare and send to the applicant a statement which shall include an accounting of the funds listing all deposits, interest earnings, disbursements and the cumulative balance of the escrow account. This information shall be provided on a quarterly basis, if monthly charges are \$1,000 or less, or on a monthly basis, if the monthly charges exceed \$1,000. If an escrow account or deposit contains insufficient funds to enable the Township or approving board to perform required application reviews or improvements inspections, the Chief Financial Officer shall provide the applicant with a written notice of the insufficient escrow or deposit balance. In order for work to continue on the development or the application, the applicant shall, within 10 days, post a deposit to the account in an amount to be agreed upon by the Township or the approving board and the applicant. With regard to review fees, if the applicant fails to make said deposit within the time prescribed herein, the approving board shall be authorized to dismiss the application without prejudice, subject to the right of the applicant to seek reinstatement of said application by written notice to the Chief Financial Officer that the deposits have been posted. The application will be reinstated upon written notification by the Chief Financial Officer to the approving board that said deposits are, in fact, posted. In the interim, the required health and safety inspections shall be made and charged back against the replenishment of funds. With regard to inspection fees, the Township Engineer shall not perform any inspection if sufficient funds to pay for the inspections are not on deposit. Failure to post or maintain balances in accordance with the requirements of these sections will subject the developer to a stop-work order and/or suspension of construction permits.

- (3) The applicant and Chief Financial Officer shall follow the following close-out procedures for all deposits and escrow accounts established herein. Said procedures shall commence after the approving authority has granted final approval of the development application, including completion of all conditions of said approval, and/or has signed the appropriate subdivision map or deed or after all of the improvements have been approved. The applicant shall send written notice, by certified mail, to the Chief Financial Officer and the approving board and to the relevant municipal professional that the application or the improvements, as the case may be, are completed. After receipt of such notice, the professional shall render a final bill to the Chief Financial Officer within 30 days and shall send a copy simultaneously to the applicant. The Chief Financial Officer shall render a written final accounting to the applicant on the uses to which the deposit has been put within 45 days of the receipt of the final bill. Any balances remaining in the deposit or escrow account, including interest, shall be refunded to the applicant along with the final accounting.
- (4) All professional charges for review of the application for development, review and preparation of documents or inspection of improvements shall be reasonable and necessary, given the status and progress of the application or construction review. Inspection fees shall be charged only for actual work shown on a subdivision or site plan or required by an approving resolution. Professionals inspecting improvements under construction shall charge only for inspections that are reasonably necessary to check the progress and quality of the work, and such inspections shall be reasonably based on the approved development plans and documents.
- (5) If the municipality retains a different professional or consultant in the place of the professional originally responsible for development, application review or inspection of improvements, the municipality or approving board shall be responsible for all time and expenses of the new professional to become familiar with the application or the project, and the municipality or approving board shall not bill the applicant or charge the deposit or the escrow for any such services.

HG. Dispute of charges; appeals; rules and regulations. All disputes relating to charges and appeals thereof shall be in accordance with N.J.S.A. 40:55D-53.2a.

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 4. This ordinance shall become effective upon final passage and publication according to law.

Introduced:

Adopted:

Approved:

NOT YET APPROVED

Patrick F. Giblin
Chairman, Township Committee

Attest:

NOT YET APPROVED

Patricia Donahue, RMC
Municipal Clerk

Recorded Vote

Introduced

Adopted

TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY

ORDINANCE NO. 2019-08

AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD,
PART II GENERAL LEGISLATION, CHAPTER 367 STREETS AND SIDEWALKS,
ARTICLE III, OBSTRUCTIONS AND ENCROACHMENTS

WHEREAS, the Township Committee wishes to identify the requirements for business owners to obtain a sidewalk café permit in accordance with the provisions set forth in the Municipal Code of the Township of Cranford; and

WHEREAS, the Township Committee of the Township of Cranford is committed to ensuring that public safety is maintained within the community at all times; and

WHEREAS, the Township Committee of the Township of Cranford has recognized the need amend Part II, General Legislation, Chapter 367 Streets and Sidewalks, Article III, Obstructions and Encroachments; and

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Cranford as follows:

SECTION 1: Part II General Legislation, Chapter 367 Streets and Sidewalks, Article III Obstructions and Encroachments, is hereby amended as follows:

§ 367-12. Sidewalk cafes.

~~A.~~ Any eating establishment or restaurant ("eating establishment") located in the Special Improvement District established by Chapter 355 of this Code or located in the D-C Downtown Core District, D-B Downtown Business District, VC Village Commercial District or NC Neighborhood Commercial District may, upon application for and issuance of a permit pursuant to this section, utilize part of the sidewalk in front of its place of business for a sidewalk cafe.

~~B.~~ A. Application for the sidewalk cafe permit created under this section and operation of any sidewalk cafe shall be in accordance with rules and regulations established by the Downtown Business and Economic Development Office or as created or modified by resolution of the Township Committee. A sidewalk café is defined as any space in between the curb line and the front of any qualified eating establishment utilized to accommodate tables and chairs for patrons to utilize.

~~BC.~~ Application for such permit shall be made to and such permits shall be granted by the ~~Township Building Subcode Official~~ Zoning Officer.

~~CD.~~ A permit shall be granted only if the proposed sidewalk cafe conforms to the following:

- (1) The cafe shall be confined to the area directly in front of the existing eating establishment, unless written permission of any adjacent property owner and ground floor occupant shall be submitted and filed with the application.
- (2) Any cafe shall not interfere with access to the building entrance or exit, any basement entrance or any fire hydrant, bus stop, parking meter or public alleyway.
- (3) A minimum of four feet from the curb line must remain open to maintain pedestrian access and must remain free from any obstructions including existing utilities, fire hydrants, street trees, light poles, etc. and/or from temporary

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 new matter.

obstructions such as garbage cans or wait staff. Existing obstructions such as utilities may negate the suitability of a site for the placement of a sidewalk café.

- ~~E.~~ Applicants shall be required to submit proof of liability insurance for the proposed sidewalk café, naming the Township of Cranford as an additional insured, with minimum limits of liability in an amount established in the rules and regulations provide a plan highlighting the layout of the proposed sidewalk café. This plan must include the placement of tables, chairs, barriers, planter boxes, street utilities and/or street furniture, and the requisite four (4) foot walkable path from the curb line to the café area in relation to the building façade and any doorways to the primary restaurant area.
- ~~F.~~ Applicants shall be required to submit proof of liability insurance for the proposed sidewalk cafe, naming the Township of Cranford as an additional insured, with minimum limits of liability in an amount established in the rules and regulations.
- ~~G.~~ The sidewalk cafe permit shall be an annual permit. There shall be no fee for the permit. Use of the premises for sidewalk cafes shall be permitted seasonally and only as prescribed in the rules and regulations.
- ~~H.~~ The rules and regulations established pursuant to this section shall be filed with the Township Clerk and available for public inspection.
- ~~I.~~ Any sidewalk cafe permit may be suspended or revoked by the ~~Building Subcode Official~~ Zoning Officer or by the Township Committee upon a violation of this section or the rules and regulations. Revocation of the permit can also take place if the sidewalk café is deemed to create an unsafe condition. Such suspension or revocation shall be in writing and delivered personally or mailed by certified mail to the permit holder at the address set forth in the application.
- ~~J.~~ Any suspension or revocation issued by the ~~Building Subcode Official~~ Zoning Officer may be appealed to the Township Committee within 15 days of the mailing of such notice.
- ~~K.~~ The granting of a permit under this section shall not be construed to permit any activity otherwise prohibited by this Code or by other law.
- ~~L.~~ Notwithstanding the provisions of §§ 143-10 and 143-11 of this Code, consumption of permitted alcoholic beverages shall be allowed at a sidewalk cafe holding a valid permit under this section as follows:
- (1) Consumption of alcoholic beverages shall be permitted only at sidewalk cafes with wait staff serving patrons.
 - (2) Beer and wine shall be the only permitted alcoholic beverages to be consumed at permitted sidewalk cafes which do not hold alcoholic beverage control licenses.
 - (3) No alcoholic beverage control licensed premises may serve alcoholic beverages at a sidewalk cafe until and unless the licensee shall have applied for and received approval of a place-to-place transfer of its license for expansion of its premises to include the sidewalk cafe area.
 - (4) Nothing contained in this subsection shall be construed to permit service or consumption of alcoholic beverages at any time or at any place or in any manner other than as permitted under this subsection and the rules and regulations promulgated hereunder.

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 3. This ordinance shall become effective upon final passage and publication according to law.

Introduced:
Adopted:

Approved:

Patrick F. Giblin
Chairman, Township Committee

Attest:

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 new matter.

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-206

BE IT RESOLVED by the Township Committee of the Township of Cranford that the Mayor and Township Clerk be, and hereby are, authorized to execute an agreement with Garden State Fireworks, Inc., P.O. Box 403 Carlton Road, Millington, NJ 07946 for the display of fireworks in connection with the Township of Cranford's Fourth of July Celebration; and

BE IT FURTHER RESOLVED that the fee for said services shall not exceed \$10,000 and shall be charged to Account No. T-15-00-000-110-000.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 28, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-207

BE IT RESOLVED, that the Township Committee of the Township of Cranford hereby ratifies, affirms and approves execution of a Temporary Access and Use Agreement with the County of Union by the Mayor and Township Clerk in connection with the Fireworks on July 2nd and the Fourth of July Firecracker "4 miler" and Fun Run on July 4th at Nomahegan Park.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on May 28, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-208

WHEREAS, the Township of Cranford wishes to purchase certain goods and services from an authorized vendor under the Educational Services Commission of New Jersey; 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:11-11; and

WHEREAS, Ben Shaffer & Associates, Inc., PO Box 844, Lake Hopatcong, New Jersey 07849 has been awarded ESCNJ 17/18-20 Co-op #65MCESCCPS for playground equipment/installation; and

WHEREAS, Ben Shaffer & Associates, Inc., will provide said equipment to the Township of Cranford at a cost of \$19,844.20; and

WHEREAS, pursuant to the N.J.A.C. 5:30-5.5(b), the Chief Financial Officer has certified that sufficient funds are available and appropriated for this purchase.

NOW THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford be and hereby approves an award of contract to Ben Shaffer & Associates, Inc. for the purchase of playground equipment/installation for Johnson Park at a cost not to exceed \$19,844.20 under ESCNJ 17/18-20 Co-op #65MCESCCPS; and

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.

BE IT FURTHER RESOLVED that said contract amount shall be charged to Account No. G-01-41-700-144-280.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 28, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-209

WHEREAS, the Township of Cranford required Emergency Battery Back-up for the Parking Garage Lighting for the Township of Cranford; and

WHEREAS, the Township of Cranford requested quotes for Emergency Battery Back-up for the Parking Garage Lighting 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, Vision Line Group LLC, has submitted a proposal dated April 12th, 2019 indicating they will provide the Emergency Battery Back-up for the Parking Garage Lighting for \$25,112.00; and

WHEREAS, Vision Line Group LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Vision Line Group 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 Vision Line Group 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.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford, authorizes the Purchasing Agent to enter into a contract with Vision Line Group LLC 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.

BE IT FURTHER RESOLVED that said contract amount shall be charged to Account No. C-04-17-005-000-203.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 28th, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-210

BE IT RESOLVED by the Township Committee of the Township of Cranford that the salary, for Michael Davis, Communications Officer within the Police Department, be and hereby is set at \$42,306.54 effective May 28, 2018.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 28, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY

RESOLUTION 2019-211

BE IT RESOLVED, by the Township Committee of the Township of Cranford on the 28th day of May, 2019 that the Tax Collector has been authorized to refund tax overpayments for the reason noted:

State Appeal Judgement

Block 208 Lot 3, 104 Glenwood Road
John E., Jr & Cathleen A. Bender
Allyson M. Kasetta, Esq
50 Tice Boulevard
Woodcliff Lake, NJ 07677

Refund \$ 1,510.87
(9-01-55-000-010-028)

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 28, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY

RESOLUTION NO. 2019-212

BE IT RESOLVED by the Township Committee of the Township of Cranford on the 28th day of May, 2019 that the following checks will be refunded by the Tax Collector to the lien holder according to statutory requirements:

Redemption of Certificate# 16-00018

Block 434 Lot 18 – 335 South Union Ave.
D1 Softball
20 Glenside Terrace
Montclair, NJ 07043

Refund: \$48,016.26
(9-01-55-000-010-029)

Premium: \$43,000.00
(T-15-00-000-106-000)

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on May 28, 2019.

Patricia Donato, RMC
Township Clerk

Dated: _____

NOT YET APPROVED

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-213

WHEREAS, Community Grants, Planning & Housing (CGP&H) provides Administrative Agent Services to the Township of Cranford and serves as the Administrator of the Township's Home Improvement Program; and,

WHEREAS, CGP&H has conducted the procurement process on behalf of the Township of Cranford, pursuant to the duties and responsibilities outlined in their Professional Services Contract, for certain improvements in connection with Cranford Township Home Improvement Program Case No. CRANF-1903, located at 11 Wall St., Cranford, New Jersey 07016, Block 595, Lot 3.01 of the tax map of the Township of Cranford; and,

WHEREAS, the Qualified Purchasing Agent has consented to the recommendation of award issued by CGP&H, and further recommends award by the governing body for tracking and accounts payable purposes.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Township of Cranford, County of Union, State of New Jersey hereby awards a contract to Severe Structures, LLC, located at 38 Delaware Ave., Passaic, NJ 07055 in the amount not to exceed \$18,400.00 for the project Township of Cranford Home Improvement Program Case No. CRANF-1903, located at 11 Wall St., Cranford, NJ 07016, Block 595, Lot 3.01 of the tax map of the Township of Cranford.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 28, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-214

WHEREAS, an application has been filed by Christopher Quigley, 5 Normandie Place, Cranford, New Jersey, for a limousine/livery service vehicle license for Quigley Transportation Corp.; and

WHEREAS, the submitted vehicle license application form is complete in all respects, and the fees have been paid, and

WHEREAS, the applicant has complied with the provisions of N.J.S.A. 48:16-13 et seq. with respect to proof of insurance.

NOW, THEREFORE BE IT RESOLVED that the Township Committee of the Township of Cranford does hereby approve, retroactive to May 23, 2019, the issuance of a limousine/livery service vehicle license to Christopher Quigley (dba Quigley Transportation Corp./Clover Coaches Quigley Transportation Corp.) for a license term ending December 31, 2019.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 28, 2019

Patricia Donahue, RMC
Municipal Clerk

NOT YET APPROVED

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-215

WHEREAS, an application has been filed by Gregory Ryan, 205 North Avenue West, Cranford, New Jersey, for a limousine/livery service vehicle license for Ryan and Riley Limousine Incorporated; and

WHEREAS, the submitted vehicle license application form is complete in all respects, and the fees have been paid, and

WHEREAS, the applicant has complied with the provisions of N.J.S.A. 48:16-13 et seq. with respect to proof of insurance.

NOW, THEREFORE BE IT RESOLVED that the Township Committee of the Township of Cranford does hereby approve, retroactive to May 23, 2019, the issuance of a limousine/livery service vehicle license to Gregory Ryan (dba Ryan and Riley Limousine Incorporated) for a license term ending December 31, 2019.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 28, 2019

NOT YET APPROVED

Patricia Donahue RMC
Municipal Clerk

Dated:

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-216

RESOLUTION ADOPTING THE TOWNSHIP EMERGENCY OPERATIONS PLAN

WHEREAS, State of New Jersey Office of Emergency Management Directive 101 requires the Township of Cranford to submit an updated Emergency Operations Plan on a quadrennial basis to the County Office of Emergency Management and the State Office of Emergency Management, for their review; and

WHEREAS, The Cranford Office of Emergency Management has completed a substantial update of the Emergency Operations Plan, pursuant to the guidance set forth in Federal Emergency Management Agency’s Comprehensive Preparedness Guide (CPG) 101 and the National Incident Management System (NIMS); and,

WHEREAS, Cranford’s Office of Emergency Management has submitted this updated plan and received the approvals of the State and Union County Offices of Emergency Management;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Cranford that:

- (1) The Township Emergency Operations Plan is hereby adopted; and
- (2) The Mayor and Emergency Management Coordinator are hereby authorized to sign the Emergency Operations Plan Statement of Approval.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 28, 2019.

 Patricia Donahue, RMC
 Township Clerk

NOT YET APPROVED

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-217

WHEREAS, the Township of Cranford wishes to purchase certain goods and services from an authorized vendor under the State of New Jersey Cooperative Purchasing Program; and

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

WHEREAS, Ben Shaffer & Associates, Inc., PO Box 844, Lake Hopatcong, New Jersey 07849 has been awarded New Jersey State Contract #16-FLEET-00135 for playground safety surfacing/matting; and

WHEREAS, Ben Shaffer & Associates, Inc., will provide said equipment to the Township of Cranford at a cost of \$2,371.05; and

WHEREAS, pursuant to the N.J.A.C. 5:30-5.5(b), the Chief Financial Officer has certified that sufficient funds are available and appropriated for this purchase.

NOW THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Cranford be and hereby approves an award of contract to Ben Shaffer & Associates, Inc. for the purchase of playground safety surfacing/matting for Johnson Park at a cost not to exceed \$2,371.05 under New Jersey State Contract #16-FLEET-00135; and

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.

BE IT FURTHER RESOLVED that said contract amount shall be charged to Account No. G-01-41-700-144-280.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 28, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-218

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF CRANFORD, IN THE COUNTY OF UNION, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE TOWNSHIP OF CRANFORD AND AUTHORIZING THE MAYOR, TOWNSHIP CLERK, CHIEF FINANCIAL OFFICER AND OTHER TOWNSHIP OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE AND DESIGNATING A \$9,700,000 BOND ANTICIPATION NOTE, DATED MAY 17, 2019, PAYABLE MAY 15, 2020, AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

WHEREAS, the Township of Cranford, in the County of Union, New Jersey (the "Township") from time to time issues bonds, notes and other obligations the interest on which is excluded from gross income for Federal income tax purposes and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; and

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on obligations, including provisions, among others, which require issuers of tax-exempt obligations, such as the Township to account for and rebate certain arbitrage earnings to the United States Treasury and to take other action to establish and maintain such Federal tax exclusion; and

WHEREAS, the Township intends to issue a \$9,700,000 bond anticipation note, dated May 17, 2019 and payable May 15, 2020 (the "Note"); and

WHEREAS, the Township desires to designate the Note as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Code;

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

SECTION 1. The Township Committee hereby covenants on behalf of the Township, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on bonds, notes or other obligations of the Township (including the Note) be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.

SECTION 2. The Mayor, Township Clerk, Chief Financial Officer and other officials of the Township are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

SECTION 3. The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

SECTION 4. It is hereby determined and stated that (1) the Note is not a "private activity bond" as defined in the Code and (2) the Township and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2019.

SECTION 5. It is further determined and stated that the Township has not, as of the date hereof, issued any tax-exempt obligations (other than the Note) during the calendar year 2019.

SECTION 6. The Township will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, said Township does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 7. The issuing officers of the Township are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2019 dated as of the date of delivery of the Note.

SECTION 8. This resolution shall take effect immediately upon its adoption.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 28, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-219

RESOLUTION OF THE TOWNSHIP OF CRANFORD, IN THE COUNTY OF UNION, NEW JERSEY, DETERMINING THE FORM AND OTHER DETAILS OF ITS “NOTE RELATING TO THE CONSTRUCTION FINANCING LOAN PROGRAM OF THE NEW JERSEY INFRASTRUCTURE BANK”, TO BE ISSUED IN THE PRINCIPAL AMOUNT OF UP TO \$3,500,000, AND PROVIDING FOR THE ISSUANCE AND SALE OF SUCH NOTE TO THE NEW JERSEY INFRASTRUCTURE BANK, AND AUTHORIZING THE EXECUTION AND DELIVERY OF SUCH NOTE BY THE TOWNSHIP OF CRANFORD IN FAVOR OF THE NEW JERSEY INFRASTRUCTURE BANK, ALL PURSUANT TO THE NEW JERSEY INFRASTRUCTURE BANK CONSTRUCTION FINANCING LOAN PROGRAM.

WHEREAS, the Township of Cranford (the “Local Unit”), in the County of Union, New Jersey, has determined that there exists a need within the Local Unit to acquire, construct, renovate or install a certain project which consists of Phase 2B of the storm drainage and flood management improvement projects (the “Project”), and it is the desire of the Local Unit to obtain financing for such Project through participation in the environmental infrastructure financing program (the “Environmental Infrastructure Financing Program”) of the New Jersey Infrastructure Bank (the “I-Bank”);

WHEREAS, the Local Unit has determined to temporarily finance the acquisition, construction, renovation or installation of the Project prior to the closing with respect to the Environmental Infrastructure Financing Program, and to undertake such temporary financing with the proceeds of a short-term loan to be made by the I-Bank (the “Construction Loan”) to the Local Unit, pursuant to the Construction Financing Loan Program of the I-Bank (the “Construction Financing Loan Program”);

WHEREAS, in order to (i) evidence and secure the repayment obligation of the Local Unit to the I-Bank with respect to the Construction Loan and (ii) satisfy the requirements of the Construction Financing Loan Program, it is the desire of the Local Unit to issue and sell to the I-Bank its “Note Relating to the Construction Financing Loan Program of the New Jersey Infrastructure Bank” in the principal amount of up to \$3,500,000 (the “Note”);

WHEREAS, it is the desire of the Local Unit to authorize, execute, attest and deliver the Note to the I-Bank pursuant to the terms of the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the Revised Statutes of the State of New Jersey (the “Local Bond Law”), and other applicable law; and

WHEREAS, Section 28 of the Local Bond Law allows for the sale of the Note to the I-Bank, without any public offering, and N.J.S.A. 58:11B-9 allows for the sale of the Note to the I-Bank without any public offering, all under the terms and conditions set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Local Unit as follows:

Section 1. In accordance with Section 28 of the Local Bond Law and N.J.S.A. 58:11B-9, the Local Unit hereby authorizes the issuance, sale and award of the Note in accordance with the provisions hereof. The obligation represented by the Note has been appropriated and authorized by a bond ordinance of the Local Unit, finally adopted on July 12, 2016 and entitled: "BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF PHASE 2B OF THE STORM DRAINAGE AND FLOOD MANAGEMENT IMPROVEMENT PROJECTS IN, BY AND FOR THE TOWNSHIP OF CRANFORD, IN THE COUNTY OF UNION, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$3,500,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS", at which time a quorum was present and acted throughout, all pursuant to the terms of the Local Bond Law and other applicable law.

Section 2. The Chief Financial Officer of the Local Unit (the "Chief Financial Officer") is hereby authorized to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions hereof, (i) the final principal amount of the Note (subject to the maximum limitation set forth in Section 4(a) hereof), and (ii) the dated date of the Note.

Section 3. Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Note by the parties authorized pursuant to Section 4(h) hereof.

Section 4. The Local Unit hereby determines that certain terms of the Note shall be as follows:

- (a) the principal amount of the Note to be issued shall be an amount up to \$3,500,000;
- (b) the maturity of the Note shall be as determined by the I-Bank, and the Note may be renewed from time to time as may be determined by the I-Bank;
- (c) the interest rate of the Note shall be as determined by the I-Bank;
- (d) the purchase price for the Note shall be par;
- (e) the Note shall be subject to prepayment prior to its stated maturity in accordance with the terms and conditions of the Note;
- (f) the Note shall be issued in a single denomination and shall be numbered "CFP-19-1";
- (g) the Note shall be issued in fully registered form and shall be payable to the registered owner thereof as to both principal and interest in lawful money of the United States of America; and

- (h) the Note shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Local Unit Clerk.

Section 5. The Note shall be substantially in the form attached hereto as Exhibit A.

Section 6. The law firm of Rogut McCarthy LLC is hereby authorized to arrange for the printing of the Note, which law firm may authorize McCarter & English, LLP, bond counsel to the I-Bank for the Construction Financing Loan Program, to arrange for same.

Section 7. The Authorized Officers of the Local Unit are hereby further severally authorized to (i) execute and deliver, and the Local Unit Clerk is hereby further authorized to attest to such execution and to affix the corporate seal of the Local Unit to, any document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officers or the Local Unit Clerk, as applicable, in their respective sole discretion, after consultation with counsel and any advisors to the Local Unit and after further consultation with the I-Bank and its representatives, agents, counsel and advisors, to be executed in connection the issuance and sale of the Note and the participation of the Local Unit in the Construction Financing Loan Program, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution and delivery of the Note and the participation of the Local Unit in the Construction Financing Loan Program.

Section 8. This resolution shall take effect immediately.

Section 9. Upon the adoption hereof, the Local Unit Clerk shall forward certified copies of this resolution to Rogut McCarthy LLC, bond counsel to the Local Unit, David Zimmer, Executive Director of the I-Bank, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held May 28, 2019.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____

EXHIBIT A

TOWNSHIP OF CRANFORD
NOTE
RELATING TO:
THE CONSTRUCTION FINANCING LOAN PROGRAM
OF THE NEW JERSEY INFRASTRUCTURE BANK

§ _____, 2019

CFP-19-1

FOR VALUE RECEIVED, the TOWNSHIP OF CRANFORD, a municipal corporation duly created and validly existing pursuant to the laws of the State (as hereinafter defined), and its successors and assigns (the "Borrower"), hereby promises to pay to the order of the NEW JERSEY INFRASTRUCTURE BANK, a public body corporate and politic with corporate succession, duly created and validly existing under and by virtue of the Act (as hereinafter defined) (the "I-Bank"), the Principal (as hereinafter defined), together with all unpaid accrued Interest (as hereinafter defined), fees, late charges and other sums due hereunder, if any, in lawful money of the United States of America, on the Maturity Date (as hereinafter defined) or the date of any optional prepayment or acceleration in accordance with the provisions of this note (this "Note").

SECTION 1. Definitions. As used in this Note, unless the context requires otherwise, the following terms shall have the following meanings:

"Act" means the "New Jersey Infrastructure Trust Act", constituting Chapter 334 of the Pamphlet Laws of 1985 of the State (codified at N.J.S.A. 58:11B-1 *et seq.*), as the same may from time to time be amended and supplemented.

"Administrative Fee" means a fee of up to four-tenths of one percent (.40%) of that portion of the Principal identified in clause (i) of the definition thereof (as set forth in this Section 1), or such lesser amount, if any, as the I-Bank may determine from time to time.

"Anticipated Financing Program" means the financing program of the I-Bank, pursuant to which the I-Bank will issue its I-Bank Bonds for the purpose of financing, on a long term basis, the Project and other projects of certain qualifying borrowers.

"Anticipated Long Term Loan" means the long term loan made by the I-Bank to the Borrower from the proceeds of its I-Bank Bonds, as part of the Anticipated Financing Program.

"Appropriation Condition" means the procedural appropriation by the State for the Project through the inclusion of the Project on the Project Priority List (which Project Priority List is required pursuant to the Act) in an appropriation amount equal to or greater than the Principal amount of the Loan then due and payable by the Borrower pursuant to the terms hereof.

“Authorized Officer” means any person authorized by the Borrower or the I-Bank, as the case may be, to perform any act or execute any document relating to the Loan or this Note.

“Code” means the Internal Revenue Code of 1986, as the same may from time to time be amended and supplemented, including any regulations promulgated thereunder, any successor code thereto and any administrative or judicial interpretations thereof.

“Cost” means those costs that are allocable to the Project, as shall be determined on a project-specific basis in accordance with the Regulations, as further set forth in Exhibit B hereto, (i) as such Exhibit B shall be supplemented by an Authorized Officer of the I-Bank by means of either a substitute Exhibit B or an additional Exhibit B, such supplement to be implemented concurrently with the supplement to Exhibit A-1 hereto (as provided in the definition of “Project” as set forth herein), and (ii) as the then-current Exhibit B may be amended by subsequent changes to eligible costs as evidenced by a certificate of an Authorized Officer of the I-Bank.

“Environmental Infrastructure Facilities” means Wastewater Treatment Facilities, Stormwater Management Facilities or Water Supply Facilities (as such terms are defined in the Regulations).

“Environmental Infrastructure System” means the Environmental Infrastructure Facilities of the Borrower, including the Project, for which the Borrower is receiving the Loan.

“Event of Default” means any occurrence or event specified in Section 6 hereof.

“Fund Portion” means, on any date, an amount equal to seventy-five percent (75%) of the Principal of the Loan on such date, exclusive of that portion of the Principal of the Loan that is allocable to the NJDEP Loan Origination Fee, which NJDEP Loan Origination Fee shall be financed exclusively from the I-Bank Portion.

“I-Bank Bonds” means the revenue bonds of the I-Bank to be issued, as part of the Anticipated Financing Program.

“I-Bank Portion” means, on any date, an amount equal to the aggregate of (i) twenty-five percent (25%) of the Principal of the Loan on such date, exclusive of that portion of the Principal of the Loan that is allocable to the NJDEP Loan Origination Fee, plus (ii) one hundred percent (100%) of that portion of the Principal of the Loan that is allocable to the NJDEP Loan Origination Fee.

“I-Bank Portion Interest Rate” means, with respect to each disbursement of proceeds of the I-Bank Portion of the Loan, (a) to the extent that such disbursement is funded from moneys appropriated to the I-Bank, for the Construction Financing Loan Program of the I-Bank, pursuant to an appropriations act of the State, the I-Bank Portion Interest Rate shall equal 0.00%, (b) to the extent that such disbursement is funded from available moneys of the I-Bank that are neither (i) appropriated to the I-Bank as provided by the preceding clause (a), nor (ii) borrowed from a financial institution pursuant to a line of credit or other similar financial instrument as

provided by the succeeding clause (c), the I-Bank Portion Interest Rate shall equal the interest rate that is published as either the Thompson Financial TM3 "AAA" Municipal Market Data General Obligation Index (Tax-Exempt) or the "BVAL" Index (relating to general obligation, tax exempt credits) of Bloomberg L.P. (or any subsidiary thereof), (with the particular index that is used by the I-Bank to be selected by an Authorized Officer of the I-Bank) or, if such indexes are no longer published on such date, such successor index as may be selected by an Authorized Officer of the I-Bank, in each case for the number of years that corresponds to the length of time from the date such disbursement is made available to the Borrower by the I-Bank to the Maturity Date, rounding up to the nearest year, or (c) to the extent that such disbursement is funded from available moneys of the I-Bank borrowed from a financial institution pursuant to a line of credit or other similar financial instrument, the I-Bank Portion Interest Rate shall equal the full cost of the funds from the financial institution, including, without limitation, fees, consultant costs and the interest rate, all as established by the applicable financial institution pursuant to a competitive or negotiated solicitation by the I-Bank with respect to such line of credit or other financial instrument.

"Interest" means the interest charged on the outstanding Principal of the Loan at a rate of (a) with respect to the I-Bank Portion of the Principal, the applicable I-Bank Portion Interest Rate and (b) with respect to the Fund Portion of the Principal, 0.00%, and payable by the Borrower to the I-Bank (i) on the Maturity Date or (ii) with respect to any optional prepayment or acceleration of the Loan pursuant to the terms of this Note, on the date of such optional prepayment or acceleration, as the case may be.

"Loan" means the loan of the Principal, made by the I-Bank to the Borrower to finance or refinance a portion of the Cost of the Project, as evidenced by this Note.

"Loan Disbursement Requisition" means the requisition, to be executed by an Authorized Officer of the Borrower and approved by the NJDEP, in a form to be determined by the I-Bank and the NJDEP.

"Maturity Date" means _____, 20__, or (i) such earlier date as shall be determined by an Authorized Officer of the I-Bank in his or her sole discretion, which date shall be determined by such Authorized Officer of the I-Bank to be the date of the closing for the Anticipated Financing Program (subject, in all events, to the rights and remedies of the I-Bank pursuant to, respectively, the provisions of Section 6 hereof and the provisions of Section 7 hereof in furtherance of the enforcement by the I-Bank of all covenants obligations of the Borrower hereunder, including, without limitation and in particular, the covenant obligation of the Borrower set forth in Section 3(a) hereof), or (ii) such later date (subject to the then-applicable limits of the Act) to be determined by an Authorized Officer of the I-Bank in his or her sole discretion, pursuant to a written certification thereof, as acknowledged and approved by an Authorized Officer of the Borrower.

"NJDEP" means the New Jersey Department of Environmental Protection.

"NJDEP Loan Origination Fee" means the "NJDEP Fee" as referenced and defined in Exhibit B hereto, which NJDEP Fee is an administrative fee that is payable by the Borrower to

the NJDEP as a portion of the Cost of the Project that has been incurred by the Borrower for engineering and environmental services provided to the Borrower by the NJDEP.

“**Principal**” means the principal amount of the Loan, at any time being the lesser of (i) _____ Dollars (\$ _____), or (ii) the aggregate outstanding amount as shall actually be disbursed to the Borrower by the I-Bank pursuant to one or more Loan Disbursement Requisitions, which Principal shall be payable by the Borrower to the I-Bank (i) on the Maturity Date or (ii) with respect to any optional prepayment or acceleration of the Loan pursuant to the terms of this Note, on the date of such optional prepayment or acceleration, as the case may be.

“**Project**” means the Environmental Infrastructure Facilities of the Borrower which constitutes a project for which the I-Bank is making the Loan to the Borrower, as further described in Exhibit A-1 hereto; provided, however, that the description of the Project, as set forth in Exhibit A-1 attached hereto, shall be supplemented by means of either (i) the substitution of a revised and updated Exhibit A-1 for the current Exhibit A-1 or (ii) the inclusion of an additional Exhibit A-1, in either case, promptly following the certification for funding by the NJDEP of the remaining components of the Project, as applicable, such supplement to be undertaken by an Authorized Officer of the I-Bank.

“**Regulations**” means the rules and regulations, as applicable, now or hereafter promulgated pursuant to N.J.A.C. 7:22-3 *et seq.*, 7:22-4 *et seq.*, 7:22-5 *et seq.*, 7:22-6 *et seq.*, 7:22-7 *et seq.*, 7:22-8 *et seq.*, 7:22-9 *et seq.* and 7:22-10 *et seq.*, as the same may from time to time be amended and supplemented.

“**State**” means the State of New Jersey.

SECTION 2. Representations of the Borrower. The Borrower represents and warrants to the I-Bank as follows:

(a) Organization. The Borrower: (i) is a municipal corporation duly created and validly existing under and pursuant to the Constitution and laws of the State; (ii) has full legal right and authority to execute, attest and deliver this Note, to sell this Note to the I-Bank, and to perform its obligations hereunder, and (iii) has duly authorized, approved and consented to all necessary action to be taken by the Borrower for: (A) the issuance of this Note, the sale thereof to the I-Bank and the due performance of its obligations hereunder and (B) the execution, delivery and due performance of all certificates and other instruments that may be required to be executed, delivered and performed by the Borrower in order to carry out and give effect to this Note.

(b) Authority. This Note has been duly authorized by the Borrower and duly executed, attested and delivered by Authorized Officers of the Borrower. This Note has been duly sold by the Borrower to the I-Bank and duly issued by the Borrower and constitutes a legal, valid and binding obligation of the Borrower, enforceable against the Borrower in accordance with its terms, except as the enforcement thereof may be affected by bankruptcy, insolvency or other laws or the application by a court of legal or equitable principles affecting creditors' rights.

(c) Pending Litigation. There are no proceedings pending or, to the knowledge of the Borrower, threatened against or affecting the Borrower that, if adversely determined, would adversely affect (i) the condition (financial or otherwise) of the Borrower, (ii) the ability of the Borrower to satisfy all of its Loan repayment obligations hereunder, (iii) the authorization, execution, attestation or delivery of this Note, (iv) the issuance of this Note and the sale thereof to the I-Bank, and (v) the Borrower's ability otherwise to observe and perform its duties, covenants, obligations and agreements under this Note.

(d) Compliance with Existing Laws and Agreements; Governmental Consent. (i) The due authorization, execution, attestation and delivery of this Note by the Borrower and the sale of this Note to the I-Bank, (ii) the observation and performance by the Borrower of its duties, covenants, obligations and agreements hereunder, including, without limitation, the repayment of the Loan and all other amounts due hereunder, and (iii) the undertaking and completion of the Project, will not (A) other than the lien, charge or encumbrance created by this Note and by any other outstanding debt obligations of the Borrower that are at parity with this Note as to lien on, and source and security for payment thereon from, the general tax revenues of the Borrower, result in the creation or imposition of any lien, charge or encumbrance upon any properties or assets of the Borrower pursuant to, (B) result in any breach of any of the terms, conditions or provisions of, or (C) constitute a default under, any existing ordinance or resolution, outstanding debt or lease obligation, trust agreement, indenture, mortgage, deed of trust, loan agreement or other instrument to which the Borrower is a party or by which the Borrower, its Environmental Infrastructure System or any of its properties or assets may be bound, nor will such action result in any violation of the provisions of the charter, applicable law or other document pursuant to which the Borrower was established or any laws, ordinances, injunctions, judgments, decrees, rules, regulations or existing orders of any court or governmental or administrative agency, authority or person to which the Borrower, its Environmental Infrastructure System or its properties or operations are subject. The Borrower has obtained all permits and approvals required to date by any governmental body or officer for the authorization, execution, attestation and delivery of this Note, for the sale of this Note to the I-Bank, for the making, observance and performance by the Borrower of its duties, covenants, obligations and agreements under this Note, and for the undertaking and completion of the Project.

(e) Reliance. The Borrower hereby acknowledges that the I-Bank is making the Loan to the Borrower pursuant to the terms hereof in reliance upon each of the representations of the Borrower set forth in this Section 2.

SECTION 3. Covenants of the Borrower.

(a) Participation in the Anticipated Financing Program. The Borrower covenants and agrees that it shall undertake and complete in a timely manner all conditions precedent identified by the I-Bank relating to (i) the participation by the Borrower in the Anticipated Financing Program and (ii) the qualification by the Borrower for receipt of the Anticipated Long Term Loan.

(b) Full Faith and Credit Pledge. To secure the repayment obligation of the Borrower with respect to this Note, and all other amounts due under this Note, the Borrower

unconditionally and irrevocably pledges its full faith and credit and covenants to exercise its unlimited taxing powers for the punctual payment of any and all obligations and amounts due under this Note. The Borrower acknowledges that, to assure the continued operation and solvency of the I-Bank, the I-Bank may, pursuant to and in accordance with Section 12a of the Act, require that if the Borrower fails or is unable to pay promptly to the I-Bank in full any Loan repayments, any Interest or any other amounts due pursuant to this Note, an amount sufficient to satisfy such deficiency shall be paid by the State Treasurer to the I-Bank from State-aid otherwise payable to the Borrower.

(c) Disposition of Environmental Infrastructure System. The Borrower covenants and agrees that it shall not sell, lease, abandon or otherwise dispose of all, substantially all or any essential component (other than for obsolescence) of its Environmental Infrastructure System without the express written consent of the I-Bank, which consent may or may not be granted by the I-Bank in its sole discretion.

(d) Financing With Tax-Exempt Bonds. The Borrower acknowledges, covenants and agrees that it is the intention of the Borrower to finance the Project on a long term basis with proceeds of I-Bank Bonds hereinafter issued, the interest on which is excluded from gross income for purposes of federal income taxation pursuant to Section 103(a) of the Code (“tax-exempt bonds”). In furtherance of such long term financing with tax-exempt bonds, the Borrower covenants that, except to the extent expressly permitted in writing by the I-Bank, the Borrower will not take any action or permit any action to be taken which would result in any of the proceeds of the Loan being used (directly or indirectly) (i) in any “private business use” within the meaning of Section 141(b)(6) of the Code, (ii) to make or finance loans to persons other than the Borrower, or (iii) to acquire any “nongovernmental output property” within the meaning of Section 141(d)(2) of the Code. In addition, the Borrower covenants and agrees that no portion of the Project will be investment property, within the meaning of Section 148(b) of the Code. The Borrower covenants and agrees that any Costs of the Borrower’s Project to be paid or reimbursed with proceeds of the Loan will result in the expenditure of proceeds under Treasury Regulations §1.148-6(d) and Treasury Regulations §1.150-2.

(e) Operation and Maintenance of Environmental Infrastructure System. The Borrower covenants and agrees that it shall maintain its Environmental Infrastructure System in good repair, working order and operating condition, and promptly shall make all necessary and proper repairs and improvements with respect thereto.

(f) Records and Accounts; Inspections. The Borrower covenants and agrees that it shall keep accurate records and accounts for its Environmental Infrastructure System (the “System Records”), which shall be audited annually by an independent registered municipal accountant and shall be made available for inspection by the I-Bank upon prior written notice. The Borrower shall permit the I-Bank to inspect the Environmental Infrastructure System.

(g) Insurance. The Borrower covenants and agrees that it shall maintain insurance policies providing against risk of direct physical loss, damage or destruction of its Environmental Infrastructure System, in an amount that will satisfy all applicable regulatory requirements. The Borrower covenants and agrees that it shall include, or cause to be included, the I-Bank as an

additional “named insured” on any certificate of liability insurance procured by the Borrower and by any contractor or subcontractor for the Project.

(h) Exhibits. The Borrower covenants and agrees that it shall comply with the terms, procedures and requirements as set forth in each of the Exhibits attached hereto, which are made a part hereof.

(i) Reliance. The Borrower hereby acknowledges that the I-Bank is making the Loan to the Borrower pursuant to the terms hereof in reliance upon each of the covenants of the Borrower set forth in this Section 3.

SECTION 4. Disbursement of the Loan Proceeds; Amounts Payable; Prepayment; and Late Fee.

(a) The I-Bank shall effectuate the Loan to the Borrower by making one or more disbursements to the Borrower promptly after receipt by the I-Bank of a Loan Disbursement Requisition and the approval of such Loan Disbursement Requisition by an Authorized Officer of the I-Bank or designee thereof, each such disbursement and the date thereof to be recorded by an Authorized Officer of the I-Bank on the table attached as Exhibit A-2 hereto; provided, however, that the approval by the I-Bank of any Loan Disbursement Requisition for disbursement pursuant to the terms hereof shall be subject to the terms, conditions and limitations as set forth in Section 4(b) of this Note. It is expected that the proceeds of the Loan will be disbursed to the Borrower in accordance with Exhibit C hereto, as Exhibit C shall be supplemented by an Authorized Officer of the I-Bank by means of either a substitute Exhibit C or an additional Exhibit C, such supplement to be implemented concurrently with the supplement to Exhibit A-1 hereto (as provided in the definition of “Project” as set forth herein). The latest date upon which the Borrower may submit to the I-Bank a Loan Disbursement Requisition is the business day immediately preceding the date fixed by the I-Bank for the sale of its bonds in connection with the Anticipated Financing Program, or such alternative date as shall be identified by the I-Bank for the Borrower in writing. On the Maturity Date, the Borrower shall repay the Loan to the I-Bank in an amount equal to: (i) the Principal; (ii) the Interest; (iii) the Administrative Fee, if any; and (iv) any other amounts due and owing pursuant to the provisions of this Note. The Borrower may prepay the Loan obligations hereunder, in whole or in part, upon receipt of the prior written consent of an Authorized Officer of the I-Bank. Each payment made to the I-Bank shall be applied to the payment of, first, the Interest then due and payable, second, the Principal, third, the Administrative Fee, if any, fourth, any late charges, and, finally, any other amount due pursuant to the provisions of this Note. In the event that the repayment obligation set forth in this Note is received by the I-Bank later than the Maturity Date, a late fee shall be payable to the I-Bank in an amount equal to the greater of twelve percent (12%) per annum or the prime rate as published in the Wall Street Journal on the Maturity Date plus one half of one percent per annum on such late payment from the Maturity Date to the date it is actually paid; provided, however, that any late payment charges incurred hereunder shall not exceed the maximum interest rate permitted by law. Notwithstanding the provisions of this Section 4(a) to the contrary, the Borrower hereby acknowledges and agrees that, on the date of issuance of this Note, a disbursement shall be made and shall be recorded by an Authorized Officer of the I-Bank on the table attached as Exhibit A-2 hereto in the amount recorded thereon.

Such disbursement shall be made for the purpose of funding fifty percent (50%) of the NJDEP Loan Origination Fee. Such disbursement shall be paid by the I-Bank on behalf of the Borrower directly to the NJDEP in satisfaction of the provisions hereof.

(b) Notwithstanding the provisions of this Note to the contrary with respect to the funding, pursuant to this Section 4, of any Loan Disbursement Requisition relating to all or any portion of the Project: (i) the Borrower hereby acknowledges and agrees that the I-Bank shall not, and shall not be required to, commit funds, pursuant to the Construction Financing Loan Program of the I-Bank, to any portion of the Project until such time as the particular portion of the Project in question has been certified for funding by the NJDEP; (ii) no Loan Disbursement Requisition shall be approved by the I-Bank for disbursement pursuant to this Section 4 unless and until the portion of the Project to which such Loan Disbursement Requisition relates has been certified for funding by the NJDEP; (iii) no Loan Disbursement Requisition shall be approved by the I-Bank for disbursement pursuant to this Section 4 unless and until the Appropriation Condition has been satisfied to an extent and in an amount that is sufficient to fund, in the aggregate, the particular Loan Disbursement Requisition in question and all prior Loan Disbursement Requisitions; and (iv) the I-Bank has no obligation pursuant to this Note to make all or any portion of any Loan Disbursement Requisition disbursement pursuant to the provisions of this Section 4 if the Borrower lacks the authority to pay interest on this Note in an amount equal to the I-Bank Portion Interest Rate.

SECTION 5. Unconditional Obligations. The direct, general obligation of the Borrower to make the Loan repayments and all other payments required hereunder and the obligation to perform and observe the other duties, covenants, obligations and agreements on its part contained herein shall be absolute and unconditional, and shall not be abated, rebated, set-off, reduced, abrogated, terminated, waived, diminished, postponed or otherwise modified in any manner whatsoever while any Loan repayments, or any other payments due hereunder, remain unpaid, regardless of any contingency, act of God, event or cause whatsoever, including (without limitation) any acts or circumstances that may constitute failure of consideration, eviction or constructive eviction, the taking by eminent domain or destruction of or damage to the Project or Environmental Infrastructure System, commercial frustration of the purpose, any change in the laws of the United States of America or of the State or any political subdivision of either or in the rules or regulations of any governmental authority, any failure of the I-Bank to perform and observe any agreement or any duty, liability or obligation arising out of this Note, or any rights of set-off, recoupment, abatement or counterclaim that the Borrower might have against the I-Bank or any other party; provided, however, that payments hereunder shall not constitute a waiver of any such rights.

SECTION 6. Events of Default. The following events shall constitute an "Event of Default" hereunder: (i) failure by the Borrower to pay, when due, any and all of its Loan repayment obligations hereunder, and any other payment obligations due hereunder; (ii) failure by the Borrower to observe and perform any duty, covenant, obligation or agreement on its part to be observed or performed pursuant to the terms of this Note; (iii) any representation made by the Borrower contained in this Note or in any instrument furnished in compliance with or with reference to this Note is false or misleading in any material respect; and (iv) a petition is filed by or against the Borrower under any federal or state bankruptcy or insolvency law or other similar

law in effect on the date of this Note or thereafter enacted, unless in the case of any such petition filed against the Borrower such petition shall be dismissed within thirty (30) days after such filing and such dismissal shall be final and not subject to appeal, or the Borrower shall become insolvent or bankrupt or shall make an assignment for the benefit of its creditors, or a custodian of the Borrower or any of its property shall be appointed by court order or take possession of the Borrower or its property or assets if such order remains in effect or such possession continues for more than thirty (30) days.

SECTION 7. Remedies upon Event of Default. Whenever an Event of Default shall have occurred and be continuing pursuant to the terms hereof, the Borrower hereby acknowledges and agrees to the rights of the I-Bank to take any action permitted or required at law or in equity to collect the amounts then due and thereafter to become due hereunder or to enforce the observance and performance of any duty, covenant, obligation or agreement of the Borrower hereunder. If an Event of Default shall have occurred, the Borrower hereby acknowledges and agrees that the I-Bank shall have the right to (i) immediately cease disbursements of the proceeds of the Loan, and/or (ii) declare all Loan repayments and all other amounts due hereunder to be due and payable immediately without further notice or demand, all to the extent permitted, and as provided, by applicable law. The Borrower hereby acknowledges and agrees that no remedy herein is intended to be exclusive, and every remedy shall be cumulative and in addition to every other remedy given under this Note or now or hereafter existing at law or in equity. The Borrower hereby further acknowledges and agrees that no delay or omission by the I-Bank to exercise any remedy or right accruing upon any Event of Default shall impair any such remedy or right or shall be construed to be a waiver thereof, but any such remedy or right may be exercised as often as may be deemed expedient. The Borrower hereby further acknowledges and agrees that, pursuant to the "New Jersey Infrastructure Bank Credit Policy", adopted by the Board of Directors of the I-Bank, and as further amended and supplemented from time to time (the "Credit Policy"), during such time as an Event of Default has occurred and is continuing hereunder, the Borrower shall be ineligible for additional financial assistance from the I-Bank, in addition to certain other consequences set forth in the Credit Policy. The Borrower hereby agrees that upon demand it shall pay to the I-Bank the reasonable fees and expenses of attorneys and other reasonable expenses (including, without limitation, the reasonably allocated costs of in-house counsel and legal staff) incurred in the collection of Loan repayments or any sum due hereunder or in the enforcement of the observation or performance of any obligations or agreements of the Borrower upon an Event of Default. Any moneys collected by the I-Bank pursuant to this Section 7 shall be applied first to pay any attorneys' fees or other fees and expenses owed by the Borrower.

SECTION 8. Certain Miscellaneous Provisions. The Borrower hereby acknowledges and agrees as follows: (a) all notices hereunder shall be deemed given when hand delivered or when mailed by registered or certified mail, postage prepaid, to the Borrower at the following address: Township of Cranford, Municipal Building, 8 Springfield Avenue, Cranford, New Jersey 07016, Attention: Chief Financial Officer; and to the I-Bank at the following address: New Jersey Infrastructure Bank, 3131 Princeton Pike, Building 4, Suite 216, Lawrenceville, New Jersey 08648-2201, Attention: Executive Director; (b) this Note shall be binding upon the Borrower and its successors and assigns; (c) in the event any provision of this Note is held illegal, invalid or unenforceable by any court of competent jurisdiction, such holding shall not

invalidate, render unenforceable or otherwise affect any other provision hereof; (d) the obligations of the Borrower pursuant to the terms of this Note may not be assigned by the Borrower for any reason, unless the I-Bank shall have approved said assignment in writing; (e) this Note may not be amended, supplemented or modified without the prior written consent of the I-Bank; (f) this Note shall be governed by and construed in accordance with the laws of the State; (g) the Borrower shall, at the request of the I-Bank, execute and deliver such further instruments as may be necessary or desirable for better assuring, conveying, granting, assigning and confirming the rights, security interests and agreements granted or intended to be granted by this Note; (h) whenever the Borrower is required to obtain the determination, approval or consent of the I-Bank pursuant to the terms hereof, such determination, approval or consent may be either granted or withheld by the I-Bank in its sole and absolute discretion; and (i) consistent with the provisions of N.J.S.A. 58:11B-13, neither the directors of the I-Bank nor any officer of the I-Bank taking any action with respect to this Loan shall be liable personally with respect to the Loan or any matters or transactions related thereto.

[The remainder of this page has been left blank intentionally.]

IN WITNESS WHEREOF, the Borrower has caused this Note to be duly executed, sealed and delivered on the date first above written.

TOWNSHIP OF CRANFORD

[SEAL]

ATTEST:

By: _____
Mayor

By: _____
Chief Financial Officer

Township Clerk

NOT YET APPROVED

NOT YET APPROVED

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2019-220

WHEREAS, the Township of Cranford advertised a Request for Qualifications (RFQ) for the Provision of Legal and Other Professional Services through a fair and open process in accordance with N.J.S.A. 19:44A-20.4 et. seq; and

WHEREAS, John DeMassi, Esq. of Schiller & Pittenger, and Jared B. Weiss, Esq. of Fruchter, Weiss & Associates, submitted responses and were deemed to have the background, experience and qualifications which satisfy the criteria set forth in the RFQ; and

WHEREAS, the Township of Cranford appointed John DeMassi, Esq. as principle Public Defender and Jared B. Weiss, Esq. as alternate Public Defender; and

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

WHEREAS, John DeMassi, Esq. has resigned from his role as Public Defender effective May 1, 2019; and

WHEREAS, the Township of Cranford recognizes and appreciates John DeMassi's service as Public Defender since 1997.

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

1. The Township of Cranford, accepts, with regrets, the resignation of John DeMassi, Esq.; and
2. Jared B. Weiss, Esq. is hereby designated as principle Public Defender for the remainder of the one-year term ending December 31, 2019; and
3. Jared B. Weiss, Esq., be and hereby, is awarded a contract to provide all regular and routine activities of a public defender at a cost not to exceed \$4,800.00 during his term as Public Defender; and
4. The Mayor and Municipal Clerk are hereby authorized and directed to execute a contract with Jared B. Weiss, Esq.
5. 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. T-15-00-000-103-000.

Certified to be a true copy of a resolution adopted by the Township Committee of Cranford at a meeting held on May 28, 2019.

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

Bill List May 28th, 2019

Analysis of Funds Bill List #1

Manual Checks	
Current Fund	15.00
Sub Total	15.00
Current Fund	230,612.76
Special Improvement	6,842.66
Swimming Pool Operating	18,974.41
Swimming Pool Capital	0.00
Capital Fund	39,556.55
Trust Fund	69,754.47
COAH Forfeiture	1,145.00
Forfeiture Trust	0.00
CDBG Program	0.00
Animal Control Fund	0.00
Sub Total	366,885.85
Grand Total	\$366,900.85

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
 Format: Detail without Line Item Notes Held: Y Aprv: N Rcvd: Y
 Range: 8-First to 9-Last Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
 Dept Page Break: No Subtotal CAFR: No Subtotal Dept: No Subtotal Sub-Dept: No

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT									
8-01-25-240-100-214	Police: Outside Professional Expen								
18-03172	1 PRE001	Premier Detailing II MOLD REMEDIATION	200.00	R	10/29/18	05/20/19		111068	
8-01-26-310-150-214	B&G Pump Station: Outside Prof. Exp.								
18-03733	1 PUMPING	PUMPING SERVICES INC SQ29238:PUMP STATION SERVICE	6,718.50	R	12/31/18	05/22/19		1109083	
	Fund Total: CURRENT		6,918.50						
Fund: SPECIAL IMPROVEMENT DISTRICT									
8-21-00-300-100-200	SID RESERVE PRIOR YEARS								
19-01297	1 GRAIN4	GRAINGER Downtown wifi - security box	78.97	R	05/20/19	05/22/19		9161773057	
19-01440	1 KBIND005	K.B. INDUSTRIES,INC. KBI Flexi-Pave Material	4,165.00	R	05/20/19	05/21/19		19183	
19-01440	2 KBIND005	K.B. INDUSTRIES,INC. Freight charges	1,211.00	R	05/20/19	05/21/19		19183	
19-01440	3 KBIND005	K.B. INDUSTRIES,INC. 8% Discount if paid upon order	430.08	R	05/20/19	05/21/19		19183	
			5,024.89						
	Fund Total: SPECIAL IMPROVEMENT DISTRICT		5,024.89						
Fund: SWIM POOL OPERATING									
8-26-00-200-105-221	Pool: Maintenance and Repair								
19-00947	1 AQUATI	Aquatic Service Inc. indoor pool	5,069.80	R	04/04/19	05/21/19		18-12-14	
	Fund Total: SWIM POOL OPERATING		5,069.80						
	Year Total:		17,013.19						
Fund: CURRENT									
9-01-20-100-100-213	Admin: Professional Development								
19-01175	1 SOC005	Society for Human Resource Membership - Jamie Cryan	189.00	R	05/03/19	05/20/19		MEMBERSHIP	

Account	Description			First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
9-01-20-100-100-214	Admin: Outside Professional Expenses							
19-01476 1 APPRAI	Appraisal Associates, Inc. 375 Centennial Ave	1,500.00	R	05/24/19	05/24/19		19-10996	
9-01-20-100-100-216	ADMIN:O/S Prof Exp-Planning &Engineering							
19-00886 2 BAN001	Banisch Associates, Inc. Planning Services 3/4-4/30/19	5,197.50	R	04/01/19	05/20/19		P19-29472	B
9-01-20-100-100-280	Admin: Miscellaneous Other Expenses							
19-01225 1 CATHSCOT	CATHY SCOTTI Bring Your Child to Work	22.15	R	05/07/19	05/20/19		APRIL 24 2019	
19-01226 1 VINNYSPI	Vinny's Pizza Bring Your Child to Work	32.00	R	05/07/19	05/20/19		50215	
		54.15						
9-01-20-110-100-213	Twp. Committee: Professional Development							
19-01144 1 NJCMAY	NJ CONFERENCE OF MAYORS 56th Annual Conference of Mayo	325.00	R	04/24/19	05/20/19		56TH ANNUAL	
9-01-20-110-100-280	Twp. Committee: Miscellaneous Other Exp.							
19-01362 1 SUZAN005	SUZANNE WELSH Reorg supplies	13.85	R	05/20/19	05/22/19			
9-01-20-120-100-213	Clerk: Professional Development							
19-01401 1 DALESH	HEATHER CAPONE travel reimbursement	124.24	R	05/20/19	05/22/19			
9-01-20-120-100-221	Clerk: Maintenance & Repair							
19-00905 2 GRAMCO	GRAMCO Blanket: Recorder Maintenance	495.00	R	05/13/19	05/17/19		4064	
9-01-20-120-100-258	Clerk: Office Supplies							
19-01201 1 WBMAS	W.B. Mason Co., Inc. office supplies	193.99	R	05/03/19	05/20/19		I66070615	
19-01201 2 WBMAS	W.B. Mason Co., Inc. office supplies	16.15	R	05/03/19	05/20/19		I66070615	
19-01201 3 WBMAS	W.B. Mason Co., Inc. office supplies	16.66	R	05/03/19	05/20/19		I66070615	
19-01201 4 WBMAS	W.B. Mason Co., Inc. office supplies	122.49	R	05/03/19	05/20/19		I66070615	
19-01201 5 WBMAS	W.B. Mason Co., Inc. office supplies	38.49	R	05/03/19	05/20/19		I66070615	
		387.78						
9-01-20-130-100-213	Finance: Professional Development							
19-01374 1 MICHA105	MICHAEL ROBINSON Purchasing Conference	116.00	R	05/20/19	05/20/19			
19-01374 2 MICHA105	MICHAEL ROBINSON Purchasing Conference	6.00	R	05/20/19	05/20/19			
19-01374 3 MICHA105	MICHAEL ROBINSON Purchasing Conference	54.00	R	05/20/19	05/20/19			
19-01374 4 MICHA105	MICHAEL ROBINSON Purchasing Conference	39.00	R	05/20/19	05/20/19			
19-01374 5 MICHA105	MICHAEL ROBINSON Purchasing Conference	10.00	R	05/20/19	05/20/19			

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
9-01-20-130-100-213	Finance: Professional Development	Continued							
19-01475	1 GFOA	G.F.O.A. OF NEW JERSEY Annual G.F.O.A. Membership	90.00	R	05/24/19	05/24/19			
			315.00						
9-01-20-130-100-214	Finance: Outside Professional Expenses								
19-01264	1 WAGEWKS	Wage Works, Inc. FSA Administration Fee	50.00	R	05/16/19	05/17/19		INV1405585	
19-01264	2 WAGEWKS	Wage Works, Inc. AFLAC Flex Plan Fee - April	50.00	R	05/16/19	05/17/19		INV1405585	
			100.00						
9-01-20-150-100-221	Assessor: Maintenance & Repairs								
19-01219	1 DOCSOL	Document Solutions LLC Monthly Service Fee for Copier	44.00	R	05/06/19	05/17/19		397676	
9-01-20-155-100-214	Legal: Outside Professional Expense								
19-00219	5 PALREN	Renaud DeAppolonio, LLC Tax Appeal Legal - April 2019	1,777.50	R	01/22/19	05/20/19		7344	B
19-00220	4 MCELR	McElroy, Deutsch, Mulvaney & Tax Appeal Legal - Apr. 2019	120.00	R	01/22/19	05/20/19		1044194	B
19-00221	4 RYANJ005	COOPER, LLC Gen. Lit. Services- Mar. 2019	8,621.55	R	01/22/19	05/20/19		147	B
19-00221	5 RYANJ005	COOPER, LLC Gen. Lit. Services-Apr. 2019	7,932.80	R	05/07/19	05/23/19		157	B
19-00224	2 RIKER005	Riker, Danzig, Scherer, Hyland Labor Attorney - Feb. 2019	9,897.50	R	01/22/19	05/20/19		1325169	B
19-00224	3 RIKER005	Riker, Danzig, Scherer, Hyland Labor Attorney - March 2019	355.68	R	05/07/19	05/23/19		1326598	B
19-00224	4 RIKER005	Riker, Danzig, Scherer, Hyland Labor Attorney - March 2019	7,320.00	R	05/07/19	05/23/19		1326762	B
19-01222	1 CLARK010	Clarke Caton Hintz P.C. Proj. 5428 - Mt. Laurel Compl.	2,111.95	R	05/07/19	05/20/19		74244	
19-01223	1 CLARK010	Clarke Caton Hintz P.C. Proj. 6528 Mt. Laurel Complian	2,536.29	R	05/07/19	05/20/19		74477	
19-01224	1 CLARK010	Clarke Caton Hintz P.C. Proj. 5428 Mt. Laurel Complian	63.24	R	05/07/19	05/20/19		74713	
19-01437	1 MCELR	McElroy, Deutsch, Mulvaney & Gen. Lit. - Macrietta Cleaners	740.00	R	05/20/19	05/23/19		1044325	
			41,476.51						
9-01-20-165-100-214	Engineering: Outside Professional Expens								
19-00752	2 MASER	MASER CONSULTING, P.A. General Engineering-March 2019	12,187.50	R	03/12/19	05/23/19		0000512526	B
9-01-21-180-000-214	Planning Board: Outside Professional Exp								
19-01418	1 STICK005	stickel Koenig Sullivan PLANNING BOARD SPECIAL COUNSEL	463.75	R	05/20/19	05/22/19			
19-01420	1 STICK005	stickel Koenig Sullivan PLANNING BOARD SPECIAL COUNSEL	647.50	R	05/20/19	05/22/19			
19-01421	1 STICK005	stickel Koenig Sullivan PLANNING BOARD SPECIAL COUNSEL	148.75	R	05/20/19	05/22/19			
			1,260.00						
9-01-23-220-000-216	INSURANCE: MISCELLANEOUS								
19-01252	1 DELTAD	DELTA DENTAL PLAN OF NJ June Dental Bill - Active	9,884.80	R	05/14/19	05/17/19		320146	
19-01252	2 DELTAD	DELTA DENTAL PLAN OF NJ June Dental Bill - Retired	5,014.86	R	05/14/19	05/17/19		321166	
19-01252	3 DELTAD	DELTA DENTAL PLAN OF NJ June Dental Bill - Cobra	27.62	R	05/14/19	05/17/19		321167	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
9-01-23-220-000-216	INSURANCE: MISCELLANEOUS	Continued							
19-01467 1 STANIN	STANDARD INSURANCE COMPANY	June 2019 Life Insurance	<u>1,331.02</u>	R	05/20/19	05/20/19		00 126621 0001	
			16,258.30						
9-01-25-240-100-213	Police: Professional Development								
19-00276 1 IACP	IACP-MEMBERSHIP	ANNUAL DUES	190.00	R	01/24/19	05/17/19		0038979	
19-00350 1 TSD001	True Security Design, LLC	TRAINING	189.00	R	02/04/19	05/23/19		696030	
19-00350 2 TSD001	True Security Design, LLC	TRAINING	189.00	R	02/04/19	05/23/19		696033	
19-00372 1 JHA001	J. Harris Academy of Police	TRAINING	170.00	R	02/04/19	05/17/19		1182	
19-00655 1 STAMLER	JOHN H. STAMLER POLICE ACADEMY	Training	15.00	R	03/07/19	05/23/19		C7KHKBZQ5188353	
19-00837 1 NTNLA005	NTNL ASSOC. OF FIELD OFFICERS	TRAINING	<u>650.00</u>	R	03/25/19	05/20/19			
			1,403.00						
9-01-25-240-100-214	Police: Outside Professional Expen								
19-00726 4 AUTOSP	Auto Spa of Cranford, LLC	Blanket - Police Car Washing	388.70	R	03/12/19	05/17/19			B
19-00726 5 AUTOSP	Auto Spa of Cranford, LLC	Blanket - Police Car Washing	194.35	R	03/12/19	05/17/19			B
19-01466 1 MRJS	MR. J'S	CEREMONY LUNCHEON	<u>211.62</u>	R	05/20/19	05/20/19		318289	
			405.97						
9-01-25-240-100-221	Police: Maintenance and Repair								
19-00728 29 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	56.10	R	03/12/19	05/17/19		03YX7195	B
19-00728 30 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	10.22	R	03/12/19	05/17/19		03YX7195	B
19-00728 31 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	9.98	R	03/12/19	05/17/19		03YZ3552	B
19-00728 32 BUYW	Buy Wise Auto Parts	Blanket: Vehicle Maintenance	<u>20.80</u>	R	03/12/19	05/17/19		03YZ5056	B
			97.10						
9-01-25-240-100-258	Police: Office Supplies								
19-00993 11 WBMAS	W.B. Mason Co., Inc.	Blanket - Office Supplies	260.49	R	04/12/19	05/20/19		I66323733	B
19-00993 12 WBMAS	W.B. Mason Co., Inc.	Blanket - Office Supplies	125.99	R	04/12/19	05/20/19		I66323733	B
19-00993 13 WBMAS	W.B. Mason Co., Inc.	Blanket - Office Supplies	<u>122.49</u>	R	04/12/19	05/20/19		I66323733	B
			508.97						
9-01-25-240-100-264	Police: Vehicle Supplies								
19-01200 1 HANNU005	HANNUM'S MOUNT HOLLY SALES, IN	LAMP ASSEMBLY	71.99	R	05/03/19	05/20/19		579167	
9-01-25-240-100-271	Police: Misc Mat'l & Supplies								
19-01196 1 EAGLEP	Eagle Point Gun Shop	ammo	140.00	R	05/03/19	05/17/19		100600	
19-01196 2 EAGLEP	Eagle Point Gun Shop	SHIPPING & HANDLING	15.00	R	05/03/19	05/17/19		100600	
19-01197 1 FITRIT	FIT-RITE UNIFORM CO., INC	CITATION BARS	90.00	R	05/03/19	05/17/19		F125900	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
9-01-25-240-100-271	Police: Misc Mat'l & Supplies	Continued							
19-01251 2 WESTLUMB	Westfield Lumber & Home Center	Blanket: Misc. Supplies	7.34	R	05/14/19	05/22/19		710173	B
19-01251 3 WESTLUMB	Westfield Lumber & Home Center	Blanket: Misc. Supplies	6.29	R	05/14/19	05/22/19		710173	B
19-01251 4 WESTLUMB	Westfield Lumber & Home Center	Blanket: Misc. Supplies	6.29	R	05/14/19	05/22/19		710173	B
19-01251 5 WESTLUMB	Westfield Lumber & Home Center	Blanket: Misc. Supplies	6.29	R	05/14/19	05/22/19		710173	B
19-01444 1 ATLUNI	Atlantic Uniform, Inc.	CLASS B UNIFORMS FOR 4 RECRUIT	367.88	R	05/20/19	05/24/19		A57241	
19-01444 2 ATLUNI	Atlantic Uniform, Inc.	CLASS B UNIFORMS FOR 4 RECRUIT	367.88	R	05/20/19	05/24/19		A57243	
19-01444 3 ATLUNI	Atlantic Uniform, Inc.	CLASS B UNIFORMS FOR 4 RECRUIT	367.88	R	05/20/19	05/24/19		A57242	
19-01444 4 ATLUNI	Atlantic Uniform, Inc.	CLASS B UNIFORMS FOR 4 RECRUIT	367.88	R	05/20/19	05/24/19		A57240	
			<u>1,742.73</u>						
9-01-25-240-200-221	Comm: Maint & Repair								
19-00729 2 CANON	Canon Business Solutions, Inc.	Blanket: Copier Maintenance	46.20	R	03/12/19	05/23/19		4028604364	B
19-00729 3 CANON	Canon Business Solutions, Inc.	Blanket: Copier Maintenance	66.23	R	03/12/19	05/23/19		4028599122	B
19-01296 1 VANBERGE	JOSEPH VAN BERGEN	REIMBURSEMENT	20.00	R	05/20/19	05/20/19			
19-01340 1 NASB0005	Advance Office Systems	COPIER CONTRACT	44.25	R	05/20/19	05/22/19		INV101819	
19-01340 2 NASB0005	Advance Office Systems	COPIER CONTRACT	2.72	R	05/20/19	05/22/19		INV101819	
19-01415 1 VANBERGE	JOSEPH VAN BERGEN	REIMBURSEMENT	59.00	R	05/20/19	05/20/19			
			<u>238.40</u>						
9-01-25-240-200-280	Comm: Miscellaneous -911 Radio Service								
19-01377 1 MOTSO L2	MOTOROLA SOLUTIONS	EMER. WIRELESS RADIOS	1,210.77	R	05/20/19	05/22/19		823022369	
9-01-25-240-200-290	Comm: Purchase of Equipment								
19-00408 1 CON001	Connected Solutions Group	Sales Order # 18773 dated 1/29	1,499.00	R	02/12/19	05/17/19		21593	
19-00408 2 CON001	Connected Solutions Group	Verizon Cradlepoint Modem	393.00	R	02/12/19	05/17/19		21593	
19-00408 3 CON001	Connected Solutions Group	Verizon Yealink T41P Phone	0.00	R	02/12/19	05/17/19		21593	
19-00408 4 CON001	Connected Solutions Group	Shipping & Handling	65.70	R	02/12/19	05/17/19		21593	
			<u>1,957.70</u>						
9-01-25-265-100-213	Fire: Professional Development								
19-00289 1 MIDDCO	MIDDLESEX COUNTY FIRE ACADEMY	RIC Ops - Rapid Intervention	236.00	R	01/29/19	05/17/19		01-1052-19	
19-00411 1 MIDDCO	MIDDLESEX COUNTY FIRE ACADEMY	Fire Official Course	210.00	R	02/12/19	05/20/19		01-1802-19	
19-00967 1 IAAI001	International Association of	Motor Veh. Fire Investigation	545.00	R	04/05/19	05/17/19		15314	
19-01164 1 NFPA	NFPA	Membership Renewal	175.00	R	04/26/19	05/17/19		7470000x	
19-01281 1 MARKW005	Mark wills	FDIC 2019 meals & transp.reimb	66.45	R	05/20/19	05/22/19			
19-01281 2 MARKW005	Mark wills	FDIC 2019 meals & transp.reimb	508.30	R	05/20/19	05/22/19			
19-01281 3 MARKW005	Mark wills	FDIC 2019 meals & transp.reimb	80.00	R	05/20/19	05/22/19			

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
9-01-25-265-100-213 19-01323 1 MIDDCO	Fire: Professional Development Continued MIDDLESEX COUNTY FIRE ACADEMY Fire Official Course	420.00 <u>2,240.75</u>	R	05/20/19	05/21/19	01-1802-19	
9-01-25-265-100-214 19-01113 1 WEAVER 19-01113 2 WEAVER	Fire: Outside Professional Exp WEAVER ASSOCIATES Promotion process copies WEAVER ASSOCIATES Promotion process copies	199.80 72.00 <u>271.80</u>	R R	04/23/19 04/23/19	05/24/19 05/24/19	19-104315 19-104315	
9-01-25-265-100-260 19-01181 1 GRAIN3 19-01181 2 GRAIN3 19-01181 3 GRAIN3	Fire: Safety Supplies GRAINGER Electrolyte drink mix GRAINGER Electrolyte drink mix GRAINGER Electrolyte drink mix	22.48 16.86 16.86 <u>56.20</u>	R R R	05/03/19 05/03/19 05/03/19	05/20/19 05/20/19 05/20/19	9166980681 9166980681 9166980681	
9-01-25-265-100-264 19-00179 22 GARWAW 19-00179 23 GARWAW 19-00179 24 GARWAW 19-00179 25 GARWAW 19-00179 26 GARWAW 19-00179 27 GARWAW	Fire: Vehicle Supplies GARWOOD AUTO PARTS CO vehicle Supplies GARWOOD AUTO PARTS CO vehicle Supplies GARWOOD AUTO PARTS CO vehicle Supplies GARWOOD AUTO PARTS CO vehicle Supplies GARWOOD AUTO PARTS CO vehicle Supplies GARWOOD AUTO PARTS CO vehicle Supplies	60.40 127.41 27.50 36.00- 144.00- 27.50- <u>7.81</u>	R R R R R R	01/17/19 01/17/19 01/17/19 01/17/19 01/17/19 01/17/19	05/20/19 05/20/19 05/20/19 05/20/19 05/20/19 05/20/19	550933 550918 550918 550378 550931 550931	B B B B B B
9-01-25-265-100-269 19-01174 1 BROADMIN 19-01174 2 BROADMIN 19-01174 3 BROADMIN	Fire: Clothing Allowance Broadway Minerva Cleaners LLC Cleaning fee - job shirt Broadway Minerva Cleaners LLC Cleaning fee - job shirt Broadway Minerva Cleaners LLC Cleaning fee - job shirt	10.00 9.00 10.00 <u>29.00</u>	R R R	05/03/19 05/03/19 05/03/19	05/21/19 05/21/19 05/21/19	451-27 451-27 451-27	
9-01-25-265-100-272 19-00805 4 WIRELES1	Fire: Portable Radios WIRELESS CE - METUCHEN Radio Service Contract May	529.00	R	03/19/19	05/17/19	M59073	B
9-01-25-265-100-280 19-00089 6 SIG11005 19-01253 1 BELAT2 19-01291 2 DOCSOL1 19-01291 3 DOCSOL1 19-01291 4 DOCSOL1	Fire: Miscellaneous SIG 11 COMMERCE LLC Antenna Electric June Verizon Wireless Acct# 542046447-00001 Document Solutions Leasin A Copier lease agreement Apr-Dec Document Solutions Leasin A Copier lease agreement Apr-Dec Document Solutions Leasin A Copier lease agreement Apr-Dec	25.00 342.28 257.00 75.00 85.70	R R R R R	01/17/19 05/14/19 05/20/19 05/20/19 05/20/19	05/20/19 05/17/19 05/21/19 05/21/19 05/21/19	9829225021 63359805 63359805 63359805	B B B B

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
9-01-25-265-100-280	Fire: Miscellaneous	Continued							
19-01300 2 PENNC005 PENN CARE, INC.		EMS Charts Subscriptions May	277.00	R	05/20/19	05/21/19		550384	B
			1,061.98						
9-01-25-265-100-281	Fire: SCBA Maintenance								
19-01083 1 NJFIRE NEW JERSEY FIRE EQUIPMENT		SCBA Repair Parts	340.20	R	04/16/19	05/17/19		60758	
19-01083 2 NJFIRE NEW JERSEY FIRE EQUIPMENT		SCBA Repair Parts	88.20	R	04/16/19	05/17/19		60758	
19-01186 1 AIRCE005 Air Center, Inc.		Installation of new regulator	32.96	R	05/03/19	05/20/19		0065753	
19-01186 2 AIRCE005 Air Center, Inc.		Installation of new regulator	5.77	R	05/03/19	05/20/19		0065753	
19-01186 3 AIRCE005 Air Center, Inc.		Installation of new regulator	159.00	R	05/03/19	05/20/19		0065753	
19-01186 4 AIRCE005 Air Center, Inc.		Installation of new regulator	41.55	R	05/03/19	05/20/19		0065753	
19-01186 5 AIRCE005 Air Center, Inc.		Installation of new regulator	4.68	R	05/03/19	05/20/19		0065753	
19-01186 6 AIRCE005 Air Center, Inc.		Installation of new regulator	8.66	R	05/03/19	05/20/19		0065753	
19-01186 7 AIRCE005 Air Center, Inc.		Installation of new regulator	2.50	R	05/03/19	05/20/19		0065753	
19-01186 8 AIRCE005 Air Center, Inc.		Installation of new regulator	4.00	R	05/03/19	05/20/19		0065753	
19-01186 9 AIRCE005 Air Center, Inc.		Installation of new regulator	9.86	R	05/03/19	05/20/19		0065753	
19-01186 10 AIRCE005 Air Center, Inc.		Installation of new regulator	674.50	R	05/03/19	05/20/19		0065753	
			1,371.88						
9-01-25-265-100-291	Fire: Third Party Collection Payments								
19-01322 2 AMBRE Ambulance Reimbursement System		Percent of collection	1,749.00	R	05/20/19	05/21/19		M12529	B
9-01-25-265-140-258	EMS: Oxygen Delivery/Refill								
19-00105 14 IDMMED I.D.M. MEDICAL SUPPLY COMPANY		Oxygen delivery/refill	37.50	R	01/17/19	05/20/19		E5405	B
19-00105 15 IDMMED I.D.M. MEDICAL SUPPLY COMPANY		Oxygen delivery/refill	132.75	R	01/17/19	05/20/19		E5405	B
19-00105 16 IDMMED I.D.M. MEDICAL SUPPLY COMPANY		Oxygen delivery/refill	45.64	R	01/17/19	05/20/19		E5405	B
19-00105 17 IDMMED I.D.M. MEDICAL SUPPLY COMPANY		Oxygen delivery/refill	100.00	R	01/17/19	05/20/19		E5405	B
			315.89						
9-01-25-266-145-280	Uniform Fire Code								
19-01184 1 SIMON005 Simons Says LLC		"After the Fire" Presentation	1,000.00	R	05/03/19	05/17/19		1306	
9-01-26-290-100-214	DPW: Outside Professional Exp								
19-01293 1 FRANK010 FRANK MINISCALCHI		DOT-MEDICAL EXAM	100.00	R	05/20/19	05/21/19		4/29/19	
9-01-26-290-100-250	DPW: Building & Grounds Supplies								
19-00497 1 WESTLUMB westfield Lumber & Home Center		705477:CONCRETE MIX	11.86	R	02/15/19	05/17/19		705477	
19-00497 2 WESTLUMB westfield Lumber & Home Center		705476:EYE BOLT/BK PAINT/CLR	12.21	R	02/15/19	05/17/19		705476	
19-00497 3 WESTLUMB westfield Lumber & Home Center		705588:ACCESS DOOR	14.71	R	02/15/19	05/17/19		705588	

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P.O. Id Item Vendor									
9-01-26-290-100-250	DPW: Building & Grounds Supplies	Continued							
19-00707 1 TWIN	TWIN BORO LUMBER & SUPPLY CO.	39414:MISC SUPPLIES	<u>115.61</u>	R	03/12/19	05/17/19		39414	
			154.39						
9-01-26-290-100-258	DPW: Office Supplies								
19-00868 1 INTEGRAT	Integrated Technical Systems	QUOTE:XEROX TONER	194.99	R	03/25/19	05/17/19		IN65595	
19-00868 2 INTEGRAT	Integrated Technical Systems	QUOTE:XEROX TONER	<u>15.00</u>	R	03/25/19	05/17/19		IN65595	
			209.99						
9-01-26-290-100-280	DPW: Miscellaneous								
19-01205 1 SISBA005	Sisbarro Towing & Recovery	#19-85441:TOWING SERVICE	337.50	R	05/03/19	05/20/19		19-85441	
9-01-26-310-110-221	B&G Municipal Building: Maint. & Repair								
19-00523 1 WESTLUMB	westfield Lumber & Home Center	705682: PHILLIPS MACHINE	16.10	R	02/15/19	05/17/19		705682	
19-00523 2 WESTLUMB	westfield Lumber & Home Center	705719: 8 PK-BATTERIES	16.89	R	02/15/19	05/17/19		705719	
19-00523 3 WESTLUMB	westfield Lumber & Home Center	705748:WHITE PAINT	27.99	R	02/15/19	05/17/19		705748	
19-01178 1 BESTC005	Best Cleaning Building Service	CF1904:CLEANING SERVICE/APRIL	1,550.00	R	05/03/19	05/20/19		CF1904	
19-01203 1 AIRGRP	Air Group LLC.	EST:REPAIR PART/LABOR	287.10	R	05/03/19	05/21/19		10829953	
19-01235 2 CINTA005	Cintas Corporation	15F559696: Cleaning Supplies	198.75	R	05/14/19	05/21/19		15F559696	B
19-01235 3 CINTA005	Cintas Corporation	15F569222: Cleaning Supplies	<u>198.75</u>	R	05/14/19	05/21/19		15F569222	B
			2,295.58						
9-01-26-310-110-237	B&G Municipal Building: Utilities								
19-01258 1 COMC	Comcast	Acct # 8499-05-342-0137945	234.14	R	05/14/19	05/20/19		0137945	
19-01258 4 COMC	Comcast	Acct: # 8499-05-342-0134371	<u>479.08</u>	R	05/14/19	05/17/19		0134371	
			713.22						
9-01-26-310-110-280	B&G Municipal Building: Miscellaneous								
19-01398 1 WARDEL	STEVEN WARDELL	Keys for Municipal Building	18.77	R	05/20/19	05/22/19		4-18-19	
9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs								
19-01187 1 SURVIV	SURVIVOR FIRE & SECURITY SYS.	Dry system regulator repl.	135.00	R	05/03/19	05/17/19		SM12774	
19-01187 2 SURVIV	SURVIVOR FIRE & SECURITY SYS.	Dry system regulator repl.	26.00	R	05/03/19	05/17/19		SM12774	
19-01187 3 SURVIV	SURVIVOR FIRE & SECURITY SYS.	Dry system regulator repl.	8.70	R	05/03/19	05/17/19		SM12774	
19-01187 4 SURVIV	SURVIVOR FIRE & SECURITY SYS.	Dry system regulator repl.	21.60	R	05/03/19	05/17/19		SM12774	
19-01187 5 SURVIV	SURVIVOR FIRE & SECURITY SYS.	Dry system regulator repl.	16.00	R	05/03/19	05/17/19		SM12774	
19-01187 6 SURVIV	SURVIVOR FIRE & SECURITY SYS.	Dry system regulator repl.	2.00	R	05/03/19	05/17/19		SM12774	
19-01187 7 SURVIV	SURVIVOR FIRE & SECURITY SYS.	Dry system regulator repl.	35.00	R	05/03/19	05/17/19		SM12774	
19-01187 8 SURVIV	SURVIVOR FIRE & SECURITY SYS.	Dry system regulator repl.	11.00	R	05/03/19	05/17/19		SM12774	

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
9-01-26-310-115-221 B&G Firehouse: Maintenance & Repairs Continued							
19-01187 9 SURVIV	SURVIVOR FIRE & SECURITY SYS. Dry system regulator repl.	2.00	R	05/03/19	05/17/19	SM12774	
19-01187 10 SURVIV	SURVIVOR FIRE & SECURITY SYS. Dry system regulator repl.	4.35	R	05/03/19	05/17/19	SM12774	
19-01187 11 SURVIV	SURVIVOR FIRE & SECURITY SYS. Dry system regulator repl.	1.00	R	05/03/19	05/17/19	SM12774	
		<u>262.65</u>					
9-01-26-310-115-237 B&G Firehouse: Utilities							
19-01176 1 CINTA005	Cintas Corporation Carpet exchange	40.52	R	05/03/19	05/20/19	15F530900	
19-01176 2 CINTA005	Cintas Corporation Carpet exchange	37.68	R	05/03/19	05/20/19		
19-01176 3 CINTA005	Cintas Corporation Carpet exchange	25.23	R	05/03/19	05/20/19		
19-01176 4 CINTA005	Cintas Corporation Carpet exchange	7.43	R	05/03/19	05/20/19		
19-01463 2 NJAW	NEW JERSEY AMERICAN WATER water bill - firehouse acct	120.64	R	05/20/19	05/21/19	210021502997	B
19-01464 2 NJAW	NEW JERSEY AMERICAN WATER water bill - special acct	220.80	R	05/20/19	05/21/19	210019655287	B
		<u>452.30</u>					
9-01-26-310-115-250 B&G Firehouse: Building & Ground Supplie							
19-01189 1 HOMEDEP	HOME DEPOT Misc. supplies	16.96	R	05/03/19	05/20/19	33156	
19-01189 2 HOMEDEP	HOME DEPOT Misc. supplies	9.94	R	05/03/19	05/20/19	33156	
19-01189 3 HOMEDEP	HOME DEPOT Misc. supplies	7.48	R	05/03/19	05/20/19	33156	
19-01189 4 HOMEDEP	HOME DEPOT Misc. supplies	19.97	R	05/03/19	05/20/19	33156	
19-01189 5 HOMEDEP	HOME DEPOT Misc. supplies	3.10	R	05/03/19	05/20/19	33156	
		<u>57.45</u>					
9-01-26-310-135-214 B&G Community Center: Outside Prof. Exp.							
19-00217 5 WIRELES1	WIRELESS CE - METUCHEN Emergency Radio Service	32.00	R	01/22/19	05/17/19	M59232	B
9-01-26-310-135-221 B&G Community Center: Maintenance & Repa							
19-00898 1 CANON	Canon Business Solutions, Inc. maintenance and repair	131.15	R	04/04/19	05/22/19	4028281874	
19-00943 1 CANON	Canon Business Solutions, Inc. maintenance copier	85.45	R	04/04/19	05/22/19	4028596000	
19-01025 1 REYNLD	Reynolds Plumbing & Heating repair work at canoe club	367.36	R	04/16/19	05/20/19	30092	
		<u>583.96</u>					
9-01-26-310-145-214 B&G Parking System: Outside Prof. Exp.							
19-00731 4 INTEGRAT	Integrated Technical Systems Blanket: Monthly Service Fees	2,695.00	R	03/12/19	05/17/19	IN22347	B
9-01-26-315-000-221 Gasoline: Maint. & Repair							
19-00816 7 OUTSTD	OUTSTANDING SERVICE CO Monthly fuel tank insp - May	97.00	R	03/19/19	05/17/19	6215	B
19-00816 8 OUTSTD	OUTSTANDING SERVICE CO Monthly fuel tank insp - May	67.00	R	03/19/19	05/17/19	6215	B
19-00816 9 OUTSTD	OUTSTANDING SERVICE CO Monthly fuel tank insp - May	25.00	R	03/19/19	05/17/19	6215	B

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
9-01-26-315-000-221	Gasoline: Maint. & Repair						
	Continued						
19-00816 10 OUTSTD	OUTSTANDING SERVICE CO Monthly fuel tank insp - May	59.90	R	03/19/19	05/17/19	6215	B
19-00816 11 OUTSTD	OUTSTANDING SERVICE CO Monthly fuel tank insp - May	52.00	R	03/19/19	05/17/19	6215	B
		300.90					
9-01-26-315-000-264	Gasoline: Gasoline/Diesel Fuel						
19-00264 18 NATOIL	National Fuel Oil, Inc. Gas/diesel fuel	2,145.40	R	01/24/19	05/21/19	30538	B
19-01317 2 NATOIL	National Fuel Oil, Inc. Gasoline/diesel fuel	4,365.00	R	05/20/19	05/21/19	30648	B
19-01317 3 NATOIL	National Fuel Oil, Inc. Gasoline/diesel fuel	946.22	R	05/20/19	05/21/19	30825	B
19-01317 4 NATOIL	National Fuel Oil, Inc. Gasoline/diesel fuel	887.10	R	05/20/19	05/24/19	31049	B
19-01317 5 NATOIL	National Fuel Oil, Inc. Gasoline/diesel fuel	5,637.70	R	05/20/19	05/24/19	31043	B
		13,981.42					
9-01-27-330-120-280	Environmental: Miscellaneous						
19-01227 1 RONAL025	RONALD MARGULIS Reimburse website Annual Fee	335.83	R	05/07/19	05/20/19	1422964687	
9-01-28-370-100-214	Rec. Adm: Outside Professional Exp.						
19-00653 1 SHIIN005	SHI INTERNATIONAL CORP computer for rec	896.71	R	03/07/19	05/17/19	809908701	
9-01-28-370-125-237	Rec. Cranford West: Utilities						
19-01263 1 JCPL	JCP&L Electric for Cranford West	3.20	R	05/16/19	05/17/19	100 003 727 581	
9-01-28-370-125-280	Rec. Cranford West: Miscellaneous						
19-01062 1 SANICO	SANICO INC. Feb/March 2019 and weekly cart	51.54	R	04/16/19	05/22/19	0000023460	
19-01062 2 SANICO	SANICO INC. Feb/March 2019 and weekly cart	51.54	R	04/16/19	05/22/19	0000026498	
19-01062 3 SANICO	SANICO INC. Feb/March 2019 and weekly cart	51.30	R	04/16/19	05/22/19	0000043037	
		154.38					
9-01-29-390-100-214	Library: Outside Professional Expense						
19-01133 1 GLOBAL	GLOBAL JANITORIAL SERVICE Library window Cleaning	80.00	R	04/23/19	05/17/19	4 15 19	
19-01335 1 LIFELINE	Lifeline Technology Solutions Library Monthly Maint. April	150.00	R	05/20/19	05/21/19	6411	
19-01336 1 CARPEL	CBM Solutions LLC Library Monthly Cleaning- May	1,925.00	R	05/20/19	05/21/19	5365	
19-01350 1 PERRENNI	Perennial Services LLC Customer # 30577	287.96	R	05/20/19	05/21/19		
19-01351 1 CRANPU	CRANFORD PUBLIC LIBRARY Revolving Reimbursement April	1,944.66	R	05/20/19	05/21/19		
		4,387.62					
9-01-29-390-100-221	Library: Maintenance & Repair						
19-01334 1 JERSYE	Jersey Elevator Company Library maintenance May	206.54	R	05/20/19	05/21/19	217446	

Account	Description		First	Rcvd	Chk/Void	PO	
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Invoice	Type
9-01-29-390-100-229	Library: Postage & Printing						
19-01351 2 CRANPU	CRANFORD PUBLIC LIBRARY Revolving Reimbursement April	96.70	R	05/20/19	05/21/19		
9-01-29-390-100-237	Library: Utilities						
19-01257 6 ELIZTW	ELIZABETHTOWN GAS Account # 2910580051	161.29	R	05/14/19	05/20/19	2910580051	
19-01270 14 NJAW	NEW JERSEY AMERICAN WATER Account # 1018-210022000043	200.96	R	05/17/19	05/20/19	210022000043	
		<u>362.25</u>					
9-01-29-390-100-250	Library: Building & Ground Supplies						
19-01351 3 CRANPU	CRANFORD PUBLIC LIBRARY Revolving Reimbursement April	154.08	R	05/20/19	05/21/19		
19-01404 1 GRAINGR5	GRAINGER Account # 806856035	45.84	R	05/20/19	05/21/19	9153823357	
		<u>199.92</u>					
9-01-29-390-100-258	Library: Office Supplies						
19-01351 4 CRANPU	CRANFORD PUBLIC LIBRARY Revolving Reimbursement April	983.79	R	05/20/19	05/21/19		
19-01439 1 DEMCO	DEMCO Customer # 290718000	425.91	R	05/20/19	05/21/19	6595679	
		<u>1,409.70</u>					
9-01-29-390-100-271	Library: Misc Mat'l & Supplies						
19-01182 1 MIDWES	Midwest Tapes Customer # 2000000889	126.74	R	05/03/19	05/17/19	97263603	
19-01351 5 CRANPU	CRANFORD PUBLIC LIBRARY Revolving Reimbursement April	3,329.16	R	05/20/19	05/21/19		
19-01353 1 BAKER1	Baker & Taylor LLC Account # 303004	39.26	R	05/20/19	05/22/19	3022762490	
19-01353 2 BAKER1	Baker & Taylor LLC Account # 303004	22.74	R	05/20/19	05/22/19	3022737830	
19-01353 3 BAKER1	Baker & Taylor LLC Account # 303004	559.46	R	05/20/19	05/22/19	3022738262	
19-01353 4 BAKER1	Baker & Taylor LLC Account # 303004	289.65	R	05/20/19	05/22/19	3022752781	
19-01353 5 BAKER1	Baker & Taylor LLC Account # 303004	37.01	R	05/20/19	05/22/19	Q56842080	
19-01353 6 BAKER1	Baker & Taylor LLC Account # 303004	28.81	R	05/20/19	05/22/19	Q55543830	
19-01353 7 BAKER1	Baker & Taylor LLC Account # 303004	320.24	R	05/20/19	05/22/19	3022743235	
19-01353 8 BAKER1	Baker & Taylor LLC Account # 303004	332.99	R	05/20/19	05/22/19	3022758780	
19-01353 9 BAKER1	Baker & Taylor LLC Account # 303004	31.09	R	05/20/19	05/22/19	3022725595	
19-01353 10 BAKER1	Baker & Taylor LLC Account # 303004	16.40	R	05/20/19	05/22/19	3022726295	
19-01353 11 BAKER1	Baker & Taylor LLC Account # 303004	152.81	R	05/20/19	05/22/19	3022744971	
19-01356 1 APPLE005	Apple Books Customer # 11060	1,425.15	R	05/20/19	05/22/19	110554	
19-01356 2 APPLE005	Apple Books Customer # 11060	253.58	R	05/20/19	05/22/19	110556	
19-01407 1 MIDWES	Midwest Tapes Customer # 2000015701	707.17	R	05/20/19	05/22/19	97339080	
19-01408 1 GREYHO	GREY HOUSE PUBLISHING Customer # 798346	242.05	R	05/20/19	05/22/19	944568	
19-01408 2 GREYHO	GREY HOUSE PUBLISHING Customer # 798346	242.05	R	05/20/19	05/22/19	944618	
19-01441 1 MIDWES	Midwest Tapes Customer # 2000000889	75.83	R	05/20/19	05/21/19	97357075	
19-01441 2 MIDWES	Midwest Tapes Customer # 2000000889	67.96	R	05/20/19	05/21/19	97326903	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
9-01-29-390-100-271	Library: Misc Mat'l & Supplies	Continued							
19-01443 1 BOOKS	RANDOM HOUSE, INC.	Account # 9050780001	52.50	R	05/20/19	05/21/19		1088413084	
			<u>8,352.65</u>						
9-01-31-430-100-280	Utilities: Electricity								
19-01254 1 COMPA005	Constellation New Energy	6 Centennial Avenue	0.00	R	05/14/19	05/17/19		14825294201	
19-01254 2 COMPA005	Constellation New Energy	200 S. Avenue E.	31.17	R	05/14/19	05/17/19		14834105601	
19-01254 3 COMPA005	Constellation New Energy	Buchanan Street	39.76	R	05/14/19	05/17/19		14834105801	
19-01254 4 COMPA005	Constellation New Energy	250 Springfield Avenue	87.05	R	05/14/19	05/17/19		14834105901	
19-01254 5 COMPA005	Constellation New Energy	8 Springfield Avenue	3,156.51	R	05/14/19	05/17/19		14825450501	
19-01260 2 PSEG	PSE&G	Account # 6658003904	41.47	R	05/14/19	05/20/19		6658003904	
19-01260 7 PSEG	PSE&G	Account # 6573750403	2.86	R	05/14/19	05/20/19		6573750403	
			<u>3,358.82</u>						
9-01-31-430-101-280	Utility: Telephone								
19-01255 1 VERIZON1	VERIZON	Account # 450-791-017-0001-25	589.50	R	05/14/19	05/17/19		450-791-017-000	
19-01255 2 VERIZON1	VERIZON	Account # 353-212-087-0001-25	218.89	R	05/14/19	05/17/19		353-212-087-000	
19-01256 1 ATT7	AT & T	Acct # 030 519 7037 001	264.79	R	05/14/19	05/17/19		030 519 7037 00	
19-01259 1 BELAT2	Verizon Wireless	Account # 282560259-00001	538.17	R	05/14/19	05/17/19		9829180453	
19-01268 1 BELAT2	Verizon Wireless	Acct # 382162183-00001	1,021.06	R	05/17/19	05/20/19		9829758272	
			<u>2,632.41</u>						
9-01-31-430-102-280	Utility: water								
19-01269 1 NJAWU	NEW JERSEY AMERICAN WATER	Invoice # 4000168330	304.31	R	05/17/19	05/20/19		4000168330	
19-01270 1 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210019600157	174.49	R	05/17/19	05/20/19		210019600157	
19-01270 2 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210019728017	120.64	R	05/17/19	05/21/19		210019728017	
19-01270 5 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021741020	42.10	R	05/17/19	05/20/19		210021741020	
19-01270 7 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210019728789	187.72	R	05/17/19	05/20/19		210019728789	
19-01270 8 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021745367	84.30	R	05/17/19	05/20/19		210021745367	
19-01270 9 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210022366200	68.56	R	05/17/19	05/20/19		210022366200	
19-01270 10 NJAW	NEW JERSEY AMERICAN WATER	Account # 1018-210019739543	0.00	R	05/17/19	05/20/19		210019739543	
19-01270 12 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021620529	16.85	R	05/17/19	05/20/19		210021620529	
19-01270 13 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021620420	49.92	R	05/17/19	05/20/19		210021620420	
19-01270 15 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210019739635	48.71	R	05/17/19	05/20/19		210019739635	
19-01270 16 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210019600225	382.19	R	05/17/19	05/20/19		210019600225	
19-01270 17 NJAW	NEW JERSEY AMERICAN WATER	Acct # 1018-210021617547	16.85	R	05/17/19	05/20/19		210021617547	
19-01270 18 NJAW	NEW JERSEY AMERICAN WATER	Account # 1018-210021644952	25.30	R	05/17/19	05/20/19		210021644952	
			<u>1,521.94</u>						

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
9-01-31-430-103-280 Utility: Gas - Natural							
19-01123 3 ELIZTW ELIZABETHTOWN GAS	Gas bill - May	425.28	R	04/23/19	05/17/19	5313189940	B
19-01257 3 ELIZTW ELIZABETHTOWN GAS	Account # 1094419950	67.79	R	05/14/19	05/17/19	1094419950	
19-01257 4 ELIZTW ELIZABETHTOWN GAS	Account # 8741412731	395.16	R	05/14/19	05/17/19	8741412731	
19-01257 7 ELIZTW ELIZABETHTOWN GAS	Account # 7358749940	231.16	R	05/14/19	05/17/19	7358749940	
19-01257 8 ELIZTW ELIZABETHTOWN GAS	Account # 8842666093	158.63	R	05/14/19	05/17/19	8842666093	
19-01257 9 ELIZTW ELIZABETHTOWN GAS	Account # 1713071278	4.34	R	05/14/19	05/17/19	1713071278	
19-01468 1 COMPA005 Constellation New Energy	Gas Supply	62.99	R	05/20/19	05/20/19	2604840	
19-01468 2 COMPA005 Constellation New Energy	Gas Supply	2,830.13	R	05/20/19	05/20/19		
19-01468 3 COMPA005 Constellation New Energy	Gas Supply	88.18	R	05/20/19	05/20/19	2604840	
19-01468 4 COMPA005 Constellation New Energy	Gas Supply	0.00	R	05/20/19	05/20/19		
19-01468 5 COMPA005 Constellation New Energy	Gas Supply	0.00	R	05/20/19	05/20/19		
19-01468 6 COMPA005 Constellation New Energy	Gas Supply	25.19	R	05/20/19	05/20/19	2604840	
19-01468 7 COMPA005 Constellation New Energy	Gas Supply	348.10	R	05/20/19	05/20/19	2604840	
19-01468 8 COMPA005 Constellation New Energy	Gas Supply	29.81	R	05/20/19	05/20/19	2604840	
		<u>4,666.76</u>					
9-01-43-490-000-214 Court: Outside Professional Expense							
19-00782 1 LANGLINE LANGUAGE LINE SERVICES, INC.	INTERPRET APRIL 2019	13.60	R	03/19/19	05/17/19	4551702	
19-00782 2 LANGLINE LANGUAGE LINE SERVICES, INC.	HANDLING FEE	1.79	R	03/19/19	05/17/19	4551702	
19-01215 1 MMARINO MARTHA MARINO	COURT COVERAGE 5/1/19	95.00	R	05/06/19	05/17/19		
		<u>110.39</u>					
9-01-43-490-000-229 Court: Postage & Printing							
19-01218 1 CONCE005 Concept Printing Inc.	APS/100 OFFICIAL LEGAL NOTICES	399.00	R	05/06/19	05/17/19	41926	
9-01-55-000-010-028 Reserve For Tax Appeals							
19-01487 1 BEN005 John & Cathleen Bender	STATE TAX APPEAL JUDGEMENT	1,510.87	R	05/24/19	05/24/19		
9-01-55-000-010-029 Return TTL Redemptions							
19-01488 1 DISOF025 D1 Softball	LIEN REDEMPTION REFUND	48,016.26	R	05/24/19	05/24/19		
9-01-55-000-010-035 Building - Fees to State of NJ							
19-01082 1 NJDCMA TREASURER, STATE OF NJ	DCA Permit Fees	17,779.00	R	04/16/19	05/22/19		
19-01082 2 NJDCMA TREASURER, STATE OF NJ	DCA Permit Fees	7,684.00	R	04/16/19	05/22/19		
		<u>25,463.00</u>					
Fund Total: CURRENT		222,477.85					

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
Fund: SPECIAL IMPROVEMENT DISTRICT									
9-21-00-200-100-286 SID: EVENTS									
19-01288	1 STAVROU	MICHELLE C. STAVROU	\$26 on the 26th supplies	7.46	R	05/20/19	05/22/19		
19-01288	2 STAVROU	MICHELLE C. STAVROU	\$26 on the 26th supplies	11.81	R	05/20/19	05/22/19		
19-01345	1 ALA001	A La Mode Creamery	\$26 on the 26th - A La Mode	360.00	R	05/20/19	05/21/19	012318	
				<u>379.27</u>					
9-21-00-200-100-288 SID: Horticulture/Landscaping									
19-01117	1 DREYRS	Dreyer Farms	spring planting	156.00	R	04/23/19	05/21/19	22276	
19-01117	2 DREYRS	Dreyer Farms	spring planting	156.00	R	04/23/19	05/21/19	22276	
19-01117	3 DREYRS	Dreyer Farms	spring planting	9.00	R	04/23/19	05/21/19	22970	
19-01117	4 DREYRS	Dreyer Farms	spring planting	156.00	R	04/23/19	05/21/19	22970	
19-01117	5 DREYRS	Dreyer Farms	spring planting	136.50	R	04/23/19	05/21/19	22274	
19-01117	6 DREYRS	Dreyer Farms	spring planting	15.00	R	04/23/19	05/21/19	22970	
19-01138	1 BBLANDS	Baker Bros. Landscaping	Spring planting	810.00	R	04/23/19	05/21/19	8909	
				<u>1,438.50</u>					
Fund Total: SPECIAL IMPROVEMENT DISTRICT				1,817.77					
Fund: SWIM POOL OPERATING									
9-26-00-200-105-221 Pool: Maintenance and Repair									
19-00897	1 CANON	Canon Business Solutions, Inc.	maintenance and reapi	45.36	R	04/04/19	05/22/19	4028281872	
19-00938	1 JOHNST	JOHNSTON COMMUNICATIONS	phone lines not working	437.50	R	04/04/19	05/21/19	38452	
				<u>482.86</u>					
9-26-00-200-105-237 Pool: Utilities									
19-01257	1 ELIZTW	ELIZABETHTOWN GAS	Account # 4538129701	21.92	R	05/14/19	05/21/19	4538129701	
19-01257	2 ELIZTW	ELIZABETHTOWN GAS	Account # 1384841651	2,081.58	R	05/14/19	05/21/19	1384841651	
19-01257	5 ELIZTW	ELIZABETHTOWN GAS	Account # 6035719910	19.10	R	05/14/19	05/21/19	6035719910	
19-01258	5 COMC	Comcast	Acct # 8499-05-342-0132656	245.49	R	05/14/19	05/21/19	0132656	
19-01258	9 COMC	Comcast	Acct # 8499-05-342-0150351	269.79	R	05/14/19	05/21/19	0150351	
				<u>2,637.88</u>					
9-26-00-200-105-269 Pool: Clothing Allowance									
19-01027	1 ORIGI005	Original Watermen, Inc.	guard suits	3,317.97	R	04/16/19	05/21/19	561567	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
9-26-00-200-105-269 19-01162 1 PANDA	Pool: Clothing Allowance Panda Apparel LLC	Continued sweatpants and shorts	5,302.50 8,620.47	R	04/26/19	05/21/19		19-12864	
9-26-00-200-105-271 19-00653 2 SHIIN005 19-00940 1 WEAVER	Pool: Misc Matl & Supplies SHI INTERNATIONAL CORP WEAVER ASSOCIATES	computer for pool Pool Calendars	896.71 1,266.69 2,163.40	R R	03/07/19 04/04/19	05/21/19 05/21/19		19-104137	
	Fund Total: SWIM POOL OPERATING Year Total:		13,904.61 238,200.23						
Fund:	GENERAL CAPITAL								
C-04-16-018-000-s20 16-04039 11 MASER	ORD# 2016-18 SECTION 8 COSTS MASER CONSULTING, P.A.	CERT OF FUNDS: NE QUAD PHS 2B	7,127.50	R	12/21/16	05/23/19		0000512519	B
C-04-17-005-000-s20 17-02225 14 MASER 19-00887 3 MASER	Ord # 17-05 Softcost MASER CONSULTING, P.A. MASER CONSULTING, P.A.	COF: 2017 MUN PAVING PROGRAM South Avenue Improvements	387.50 15,251.25 15,638.75	R R	07/19/17 04/01/19	05/23/19 05/23/19		0000512523 0000512534	B B
C-04-18-191-000-200 18-02718 7 PAC001	Ord#18-191 Resurf Var Rd inclu Bike Path P & A Construction, Inc.	2018 Municipal Paving Program	16,790.30	R	09/19/18	05/23/19		4-FINAL	B
	Fund Total: GENERAL CAPITAL Year Total:		39,556.55 39,556.55						
Fund:	CURRENT								
G-01-41-700-103-280 19-01204 1 BORTE005	Clean Community Grant 2016 2017 2018 Bortek Industries	Q0053987:SWEEPER REPAIR PARTS	916.41	R	05/03/19	05/24/19		NY019659	
G-01-41-700-142-280 19-00751 1 LEO001	2018-2019 MUNICIPAL ALLIANCE GRANT O/E Genevieve Leonard	Website Design, Social Media	300.00	R	03/12/19	05/20/19		022819	
	Fund Total: CURRENT Year Total:		1,216.41 1,216.41						

Account	Description			First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
Fund:	GENERAL TRUST							
T-15-00-000-101-000	Escrow							
19-01279 1 CIS001	Gary Cislo	ESCROW RETURN/1A RETFORD AVE	500.00	R	05/20/19	05/21/19		
19-01363 1 FEDRL1	FEDEX SERVICES - L. Jacobs	49 SOUTH AV W # ZBA-19-001	22.78	R	05/20/19	05/21/19	6-449-76746	
19-01412 1 FEDRL1	FEDEX SERVICES - L. Jacobs	49 SOUTH AVE W / FEDEX SHIP	39.92	R	05/20/19	05/21/19	6-491-78685	
			562.70					
T-15-00-000-101-023	ESCROW:109 WALNUT AVE / DARYL BOFFARD							
19-01413 1 FEDRL1	FEDEX SERVICES - L. Jacobs	109 WALNUT AVE / FEDEX SHIP	89.33	R	05/20/19	05/21/19	6-541-92830	
T-15-00-000-101-024	ESCROW: 750 WALNUT AVE / HARTZ MTN IND							
19-01348 1 MASER	MASER CONSULTING, P.A.	750 WALNUT/HARTZ #PBA-17-00004	6,431.25	R	05/20/19	05/21/19	0000498939	
19-01355 1 MASER	MASER CONSULTING, P.A.	750 WALNUT/HARTZ #PBA-17-00004	8,087.50	R	05/20/19	05/21/19	0000503284	
			14,518.75					
T-15-00-000-101-035	JRS PROPERTIES/70 JACKSON DRIVE							
19-01354 1 MASER	MASER CONSULTING, P.A.	70 JACKSON DR # PBA-18-00006	1,738.75	R	05/20/19	05/21/19	0000503081	
19-01414 1 STICK005	StickeI Koenig Sullivan	70 JACKSON AVE # PBA-18-00006	1,995.00	R	05/20/19	05/21/19	6218.00006	
19-01417 1 STICK005	StickeI Koenig Sullivan	70 JACKSON AVE # PBA-18-00006	350.00	R	05/20/19	05/21/19	4/15/19	
			4,083.75					
T-15-00-000-101-041	ESCROW: 500 North Ave E. / Ferfeldt							
19-01363 2 FEDRL1	FEDEX SERVICES - L. Jacobs	500 NORTH AV E # ZBA-19-004	22.77	R	05/20/19	05/21/19	6-449-76746	
T-15-00-000-101-043	ESCROW: 24 North Ave East LLC							
19-01361 1 MASER	MASER CONSULTING, P.A.	24 NORTH AVE E # ZBA-19-002	1,867.50	R	05/20/19	05/21/19	0000503285	
19-01410 1 FEDRL1	FEDEX SERVICES - L. Jacobs	24 NORTH AVE E / FEDEX SHIP	38.13	R	05/20/19	05/21/19	6-470-22097	
			1,905.63					
T-15-00-000-101-200	PERFORMANCE BONDS/MAINTENANCE BONDS							
19-01280 1 CIS001	Gary Cislo	BOND RETURN/1A RETFORD AVE	500.00	R	05/20/19	05/21/19		
T-15-00-000-103-000	Public Defender							
19-00038 5 DEMASS	John De Massi	Public Defender - Apr. 30 2019	333.33	R	01/16/19	05/21/19	APRIL 30 2019	B
T-15-00-000-106-000	Tax Sale Premiums							
19-01488 2 DISOF025	D1 Softball	LIEN PREMIUM REFUND	43,000.00	R	05/24/19	05/24/19		

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
T-15-00-000-108-000 19-01328 1 TELEME	Cable TV Donations Tele-Measurements, Inc.	2,200.00	R	05/20/19	05/21/19	0039889-IN	
T-15-00-000-110-000	Enrichment Other Expenses						
19-00946 1 GOPHER	GOPHER SPORT paddles	115.80	R	04/04/19	05/21/19	9584182	
19-00946 2 GOPHER	GOPHER SPORT floor tape	17.90	R	04/04/19	05/21/19	9584182	
19-00946 3 GOPHER	GOPHER SPORT balls	69.90	R	04/04/19	05/21/19	9584182	
19-00946 4 GOPHER	GOPHER SPORT Shipping	34.61	R	05/09/19	05/21/19	9584182	
19-01127 1 COACH005	Coach Fires LLC Easter Break camp	1,400.00	R	04/23/19	05/22/19		
19-01192 2 SMCARPET	S & M Carpet Inc. loung carpet - DEPOSIT	900.00	R	05/03/19	05/21/19	07437	B
		<u>2,538.21</u>					
	Fund Total: GENERAL TRUST	69,754.47					
Fund:	COAH TRUST						
T-23-00-000-101-000	Reserve for COAH						
19-01209 2 CGPH0005	CGP&H Affordable Housing Admin.-Apr.	1,145.00	R	05/06/19	05/23/19	35847	B
	Fund Total: COAH TRUST	1,145.00					
	Year Total:	70,899.47					
Total Charged Lines: 328		Total List Amount: 366,885.85	Total Void Amount: 0.00				

TOWNSHIP OF CRANFORD
Bill List By Budget Account

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	6,918.50	0.00	6,918.50	0.00	0.00	6,918.50
SPECIAL IMPROVEMENT DISTRICT	8-21	5,024.89	0.00	5,024.89	0.00	0.00	5,024.89
SWIM POOL OPERATING	8-26	5,069.80	0.00	5,069.80	0.00	0.00	5,069.80
Year Total:		17,013.19	0.00	17,013.19	0.00	0.00	17,013.19
CURRENT	9-01	222,477.85	0.00	222,477.85	0.00	0.00	222,477.85
SPECIAL IMPROVEMENT DISTRICT	9-21	1,817.77	0.00	1,817.77	0.00	0.00	1,817.77
SWIM POOL OPERATING	9-26	13,904.61	0.00	13,904.61	0.00	0.00	13,904.61
Year Total:		238,200.23	0.00	238,200.23	0.00	0.00	238,200.23
GENERAL CAPITAL	C-04	39,556.55	0.00	39,556.55	0.00	0.00	39,556.55
CURRENT	G-01	1,216.41	0.00	1,216.41	0.00	0.00	1,216.41
GENERAL TRUST	T-15	69,754.47	0.00	69,754.47	0.00	0.00	69,754.47
COAH TRUST	T-23	1,145.00	0.00	1,145.00	0.00	0.00	1,145.00
Year Total:		70,899.47	0.00	70,899.47	0.00	0.00	70,899.47
Total of All Funds:		366,885.85	0.00	366,885.85	0.00	0.00	366,885.85

Range of Checking Accts: 01CURRENT to 01CURRENT Range of Check Ids: 53921 to 53921
 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
53921	05/21/19	PANYNJ Port Authority of NY & NJ					1116
19-01459	1	GOETHEL'S BRIDGE TOLL	15.00	9-01-25-240-100-214	Budget		1 1
				Police: Outside Professional Expen			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	15.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	15.00	0.00

Batch Id: M-ROBINS Batch Type: C Batch Date: 05/21/19 Checking Account: 01CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description			Description					
	05/21/19	PANYNJ	Port Authority of NY & NJ		Violations Processing Center					
19-01459	05/20/19	1	GOETHEL'S BRIDGE TOLL	15.00	9-01-25-240-100-214	Budget		Aprv	1	1
				15.00	Police: Outside Professional Expen					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	1	1	15.00

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	9-01	15.00	0.00	0.00	15.00
Total of All Funds:		<u>15.00</u>	<u>0.00</u>	<u>0.00</u>	<u>15.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
9-01-101-01-100-150	Cash - Disbursement -IB #6595 /TR #5412	0.00	15.00
9-01-201-20-200-000	Current Appropriations - Budget	<u>15.00</u>	<u>0.00</u>
	Grand Total:	15.00	15.00

TOWNSHIP OF CRANFORD

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

SHIP TO	POLICE DEPARTMENT 8 SPRINGFIELD AVE. CRANFORD, NJ 07016 T:908-709-7340 F:908-709-7341
VENDOR	VENDOR #: PANYNJ Port Authority of NY & NJ Violations Processing Center P.O. Box 15186 Albany, NY 12212-5186

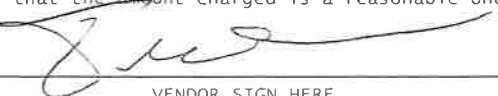

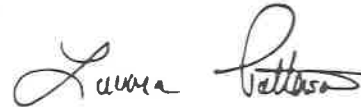
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19-01459

ORDER DATE: 05/20/19
 REQUISITION NO: R0901270
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	53921
DATE PAID	5/21/19.

NOTICE: TAX ID #22-6001739 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	GOETHEL'S BRIDGE TOLL PORT AUTHORITY TOLL OVER GOETHEL'S BRIDGE NOT COVERED BY EZ PASS. UNIT 56 PICKING UP MOTORCYCLE FROM NY VIOLATION # T031955805195-00001 ON APRIL 23, 2019 NOTICE ATTACHED. T031955805195-00001 NJ 22423MG	9-01-25-240-100-214 Police: Outside Professional Expen	15.0000	15.00
			TOTAL	15.00

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

NOTICES OF VIOLATION ENFORCEMENT ACTION



00065

CRANFORD TOWNSHIP OF CRANFORD TOWNSHIP OF
8 SPRINGFIELD AV
CRANFORD, NJ 07016

Notice Date: 05/09/2019	
Total Due if received by 05/24/2019	Total Due if received after 05/24/2019
Toll(s) Due: \$15.00	Toll(s) Due: \$15.00
Fee(s) Due: \$0.00	Fee(s) Due: \$50.00
Total Due: \$15.00	Total Due: \$65.00

Our records indicate that the vehicle bearing the license plate listed below passed through The Port Authority of NY and NJ toll plaza without payment of the Toll. Since this is your first Notice of Violation, the administrative fee will be waived, provided the Toll is received within 15 days of the Notice Date.

Failure to respond to this Notice of Violation (in a timely manner) may result in the imposition of an administrative violation fee of \$50 per unpaid Toll, referral to a collection agency, additional fees and charges and/or suspension of your vehicle registration by the New York State Department of Motor Vehicles under 15 NYCRR 127.14.

New York Unconsolidated Laws (Section 6802) and New Jersey Statutes Annotated (32:1-154.2) prohibit vehicular crossings except upon payment of tolls and other charges as prescribed by The Port Authority of NY and NJ and declare that it is unlawful for any person to refuse to pay, or to evade or attempt to evade payment of such tolls and other charges.

VIOLATION TRANSACTION(S) - Plaza Codes are available at www.e-zpassny.com/en/about/plazas.shtml

Violation Number	License Plate	Plaza	Lane	Date	Time	Toll	Fee	Total
T031955805195-00001	NJ 22423MG	GB	10	04/23/19	13:14:37	\$15.00	\$50.00	\$65.00
TOTAL AMOUNT DUE						\$15.00	\$50.00	\$65.00

PAYMENT OPTIONS:

- Website:** Use www.e-zpassny.com/payviolation for the easiest and quickest way to pay your violation notice (have the violation notice with you).
- Mail:** To pay this notice by credit card or bank account, complete the payment slip below, or include a check or money order payable to The Port Authority of NY and NJ with the payment slip, and mail to the VIOLATIONS PROCESSING CENTER, PO BOX 15186, ALBANY, NY 12212-5186. PLEASE DO NOT SEND CASH.
- Phone:** Call the E-ZPass New York Customer Service Center at 1-800-333-TOLL (8655) and follow the menu options (have the violation notice with you).

NOTE: A fee of up to \$25 may be assessed for any declined bank account payment or check returned for non-payment.

If you are a valid E-ZPass customer or wish to dispute the violation(s) listed, please see the back of this notice for further instructions. You can avoid future violations by opening an E-ZPass Account: www.e-zpassny.com and click on 'SIGN UP NOW!'

-----DETACH COUPON BELOW-----

CRANFORD TOWNSHIP OF CRANFORD TOWNSHIP OF
Violations Processing Center Violation #: T031955805195-00001
PO BOX 15186
Albany, NY 12212-5186

Payment Instructions (or go to www.e-zpassny.com/payviolation):

- Check Or Money Order Enclosed
- Credit Card Payment (VISA, AMEX, Discover, MasterCard)

Notice Date: 05/09/2019	
Total Due if received by 05/24/2019	Total Due if received after 05/24/2019
Toll(s) Due: \$15.00	Toll(s) Due: \$15.00
Fee(s) Due: \$0.00	Fee(s) Due: \$50.00
Total Due: \$15.00	Total Due: \$65.00

/ Payment Enclosed: \$

Credit Card Number

Expiration Date

Bank Account Payment

Bank Routing Number

Bank Account Number

I authorize The Port Authority of NY and NJ to immediately make a one-time charge to my credit card or bank account supplied for the amount shown above.

Authorized Signature _____ Date _____

230050319558051950000000000000000050920190001500000000500000000065009



PAA1